

# SUPPORTING DOCUMENT FOR QUANTITATIVE METRIC: 7.1.2

All the supporting documents are available on the college website under the given URL link

<https://www.coeb.ac.in/naac/ssr/criteria7.1.2.pdf>

SUBMITTED TO NAAC  
BY



## College Of Engineering Bhubaneswar (COEB)



Plot No. 1(A), CNI Complex, Patia, Bhubaneswar - 751024, Odisha, India

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# COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. \_\_\_\_\_

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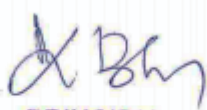
Date: \_\_\_\_\_

- 7.1.2-The Institution has facilities and initiatives
- Alternate sources of energy and energy conservation measures
- Management of the various types of degradable and non-degradable waste
- Water conservation
- Green campus initiatives
- Disabled-friendly, barrier free environment

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Principal


# Response

## 7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Options:

**Ans: All of the above**

  
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# **Energy Policy Of College of Engineering Bhubaneswar**




**Energy Policy- COLLEGE OF ENGINEERING BHUBANESWAR (Policy No: COEB-01)**



*According to the AICTE Environment Policy 2020, which lays out long-term objectives for educational institutions to protect the environment, create sustainable solutions, and manage energy use, an educational institution must develop programs and policies that make it carbon negative and encourage staff and students to learn about sustainability and environmental issues. It also needs to be adaptable to new challenges in the energy sector and the sustainable development of the state and nation. Therefore, using sustainable energy that has a positive impact on the ecosystem is crucial for the educational community.*

**Statement:-**

The College of Engineering Bhubaneswar Alternative Energy Sources are designed to ensure that renewable energy sources are used properly and effectively while minimizing their negative environmental effects. An alternative energy source gives the community of students the chance to get involved in environmental conservation projects. Oversee the efficient use of electricity on campus by optimizing lighting load utilization by putting in place suitable energy-saving measures and making the most use of renewable PV power generation. Additionally, we use an energy management system to maintain the campus's energy efficiency.


  
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## Objectives:

- Improvement in Energy efficiency to reduce energy consumption and cost.
- Minimization of the energy consumption by use of energy efficient equipment and maximize use of day light and natural ventilation.

## Action Plan:

- Conduct of External Energy Audit once in a year and internal energy audit once in six months.
- Maintain the Energy needs of the campus with back-up power supply system for supplying uninterrupted energy demands.
- Establishment of energy efficient utilization measures in the supply, demand systems as part of energy management of the campus Implementation of Sensor-based energy conservation.
- Replacement of the existing conventional lighting with the LED lamps in phased manner.
- Expansion of Solar PV System in Phased manner.
- Create awareness among the students and staff in Energy conservation and management by conducting training programs.
- Provide experts to industry and other organizations in the areas of energy management by offering Energy Audit Services.
- The Institute shall continuously review and update the approved policy and is committed to its implementation.
- Train faculty, non-teaching staff, students and housekeeping staff to make the Institute a role model in the area of Energy conservation.
- Encourage faculty members to obtain certification as Certified Energy Auditors and Managers.
- Promote awareness related with Energy conservation among various sections of society.
- Review the Policy on a regular basis.

  
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Energy Policy- COLLEGE OF ENGINEERING BHUBANESWAR (Policy No: COEB-01)

## Energy Optimization Plan

- Frequent benchmarking and monitoring of resource consumption and waste production
- Keep an eye on and assess the energy performance standards.
- Developing conservation plans and short- and long-term goals.
- Use of equipment with star ratings for energy efficiency. Utilizing as much daylight as possible for indoor lighting and natural ventilation
- Optimizing the temperature settings of water coolers and air conditioners.
- Optimizing maximum demand with appropriate reactive power control.
- Teach instructors and students about energy auditing and management.
- Make the most of the campus's grid-interactive solar PV system for renewable energy.
- To maximize energy use, install occupancy sensors in toilets, hallways, administrative offices, and streetlights. Sensor-based switches are also used in these locations.

  
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# **Environmental Policy**

## **Of**

# **College of Engineering Bhubaneswar**



**Environmental Policy- COLLEGE OF ENGINEERING BHUBANESWAR (Policy No: COEB-02)**

## Scope of the Policy:

With the help of environmental policies, new curricular and extracurricular activities are created to motivate teachers and staff to take initiative and bring about positive change. These developers require a comprehensive examination of all operations and structures from the perspectives of energy efficiency, environmental sustainability and sustainability.

### The focus areas of this policy are:

→ Clean Campus Initiatives

→ Landscaping Initiatives

→ Clean Air Initiatives

→ Infrastructure

- Solar Power Plant
- Installation of Energy Efficiency Equipment
- Waste Management processes

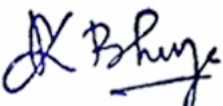
→ Water Conservation through Rainwater Harvesting System

- Solid Waste Management
- Liquid Waste Management
- E-Waste Management
- Awareness Initiatives
- Environment-centric Student Societies and Department Activities
- Green Audit
- Energy Audit
- Plastic-Free Campus

  
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## Objectives of the Policy:

1. Protect and preserve the campus ecosystem and resources.
2. Be prudent in the use of natural resources to meet the needs and aspirations of present and future generations.
3. Incorporation of environmental issues in policies, plans and planners of social development and support activities.
4. We work with all stake holders and communities' toraise awareness, adopt green practices and reduce negative impacts on the environment
5. We must continue to improve our contribution to climate protection, climate change adaptation and global resource protection.
6. We must continue to improve the use of all resources, including energy and water, and reduce consumption and quantity. Process the waste that is generated, can recover and create waste.
7. Make our campus plastic free.
8. Carry out periodic environmental and energy audits.
9. Establish an electronic government policy to reduce the use of paper in administrative activities.


  
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# Clean Campus Initiatives

College of Engineering Bhubaneswar had pledged to actively coordinate cleanliness activities in the college and beyond the campus in accordance with the vision of Swachh Bharat Mission. It commits to continue with this programme. The broad vision is as follows:

1. Generating mass awareness on cleanliness and hygiene amongst students and staff members by holding regular cleanliness drives. The idea is to motivate them to contribute in a proactive manner.
2. Activities under 'Swachh Bharat Mission' will be a key component of all the community work done by NSS and Green Warrior volunteers of the college.
3. Staff Members will be encouraged to participate in the cleanliness drive in the college campus.
4. Remove all kinds of waste material like broken furniture, unusable equipment etc.
5. Administer of the pledge by students and staff members to maintain cleanliness of the college campus and its surrounding areas on an annual basis.
6. Conduct workshops on the 3R: Reduce, reusing and recycling of waste.
7. Commit to manage waste and maintain clean campus especially during college events.

  
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## Landscaping Initiatives

It is a vital part of the life of a campus, providing space for study, play, outdoor events, relaxation and aesthetic appreciation. Green campus landscapes also manage runoff, help recharge groundwater, and clean and cool the air on campus. The landscape serves as a visual representation of the campus community's commitment to sustainability. As campus landscapes are so visible and accessible, landscaping initiatives are a great way to build awareness around the environment.

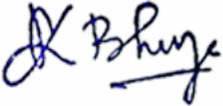
There are more than 150 trees and more than 500 shrubs on campus along with 1 acre of grass cover. The landscape of trees and plants provide the 1000+ students and staff with clean and cool air and is a soothing environment.

The diverse green cover of College of engineering Bhubaneswar is also home to a number of animals and rare birds across at least 24 species, creating a campus rich in biodiversity. The college commits to enriching this healthy habitat and maintaining the symbiotic relation of the institution with nature by

- Organizing annual tree plantation drives
- Encouraging student clubs to hold tree planting events

## Clean Air Initiatives

We encourage our students and staff to use public transportation. The entry of automobiles inside the campus is restricted to discourage the use of private vehicles. . For this reason, we feel responsible to maintain our green cover. The abundant natural landscape cleans the air on campus.

  
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# Infrastructural Initiatives

## Renewable Sources of Energy

College of Engineering Bhubaneswar is dedicated to minimize and sustainably manage its use of electricity. The college believes in reducing the consumption of electricity produced by non-renewable resources by switching to clean energy sources like solar energy for purposes like lighting the campus. Hence solar panels were installed on top roof of the college building.

## Energy Saving and Energy Efficient Equipment

We commit to install environment-friendly electrical appliances that save energy and reduce wasteful inefficiencies. The college believes in using cleaner energy such as LED lighting.

## Water Conservation through Rainwater Harvesting System

College of Engineering Bhubaneswar has committed itself to the effort to replenish the groundwater table by practicing rainwater harvesting. This practice helps in the replenishment and recharge of the groundwater.

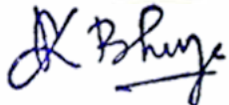
## Waste Management Process

College of Engineering Bhubaneswar strives to have a minimal impact on the environment and is dedicated to reduce and manage the water generated by the college campus. The following specific procedures will be undertaken to ensure College of engineering Bhubaneswar contribution in protecting the environment.

## Solid Waste Management

With its aim to provide holistic education that also has a positive impact on the environment, the college will adopt practices that will mitigate the generation, and manage solid waste through the following methods

1. Systematically engage with the 3R's of environment friendliness (Reduce, Reuse and Recycle).
2. Collect paper waste produced on campus and collaborate with scrap dealers for recycling.
3. Reduce solid waste by developing a technology-centric teaching and administrative model.
4. Reduce use of paper by supporting digitization of attendance and internal assessment records
5. Reduce requirement of printed books by updating the e-books and e-journals collection of the college library.
6. Take initiatives to spread awareness amongst students about

  
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- Environmental Policy- COLLEGE OF ENGINEERING BHUBANESWAR (Policy No: COEB-02)



- Food wastage and ways of minimizing it
- Minimizing the use of packaged food
- The habit of reusing and recycling non-biodegradable products
- Organizing workshops for students on solid waste management.

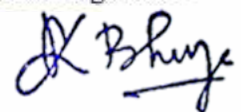
### **Liquid Waste Management**

- Maintain leak proof water fixtures
- Minimize the use of water by constructing more Indian style toilets instead of western style toilets.
- Continued employment of a caretaker to take immediate steps to stop any water leakage through taps, pipes, tanks, and toilet flush etc.
- Reuse of wastewater generated by the Reverse Osmosis (RO) system in washrooms.

### **E-Waste Management**

College of Engineering Bhubaneswar ensures that its usage of technology and generation of e-waste does not impact the environment. For this purpose, the college plans to strive towards:

1. More provisions for the disposal of the institutional e-waste.
2. Awareness amongst students about reduction of e-waste and environment friendly disposal practices for e-waste
3. Encouraging department and society level activities pertaining to e-waste management



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**Environmental Policy- COLLEGE OF ENGINEERING BHUBANESWAR (Policy No: COEB-02)**

## **Awareness Initiatives**

Outreach and education are of utmost importance so that all members of the campus community may value the objectives of the policy and aid in its implementation. This is why College Of Engineering Bhubaneswar supports and encourages awareness campaigns, seminars, workshops, conferences and other interactive sessions to facilitate effective implementation of the Green Campus, Energy and Environment policies.

## **Environment-centric Student Clubs and Department Activities**

College of Engineering Bhubaneswar encourages all the departments and specific student societies like Green warriors, NSS, and others to organize events, competitions and training sessions that will bring about positive environmental changes at the grass root level. The college supports departments and student clubs in molding the students into active agents of environment protection and conservation.

Institutional changes towards sustainability and eco-friendly practices have percolated down to the students which have led more and more students to join Green Warriors. Making the club a compulsory one will provide it a bigger platform to broadcast the institution's environmental values to raise awareness. This will aid the green initiatives and practices that are a part of this policy to grow exponentially.

## **Green Audit**

The college aims to regularly conduct a Green Audit of our college campus to assess our strengths and weaknesses to further our goals of long-term sustainability. A green audit is a useful tool to determine how and where most energy or water or resources are being used. The college can then consider how to implement changes and make savings. It can determine the type and volume of waste. Recycling projects or waste minimization plans can be adopted. It will create health consciousness and promote environmental values and ethics. It provides a better understanding of the impact of eco-friendly practices on campus. Green auditing will promote financial savings through reduction of resource use. It is imperative that the college evaluate its own contributions toward a sustainable future.

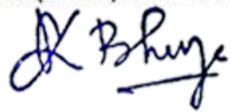
## **Energy Audit**

An Energy Audit to be conducted as and when required to further reduce its carbon footprint. The importance of reducing energy consumption cannot be overstated. The energy audit, with its specialized tools will identify wastage of energy. Such an inspection often reveals several different flaws which cause a loss of significant amounts of energy which the college will not be able to detect. These flaws often have easy and affordable solutions and provide significant savings.

## **Plastic-Free Campus**

College of Engineering Bhubaneswar has been observing most of its duties in terms of solid waste management since its inception. In view of the Government of India's resolution to ban all single use plastics due to the hazardous impact of plastic use and pollution, the college administration strictly bans the use of single use plastics in its premise to make it a "Plastic Free Campus".

**Environmental Policy- COLLEGE OF ENGINEERING BHUBANESWAR (Policy No: COEB-02)**

  
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# **Green Campus Policy Of College of Engineering Bhubaneswar**



**Green campus Policy- COLLEGE OF ENGINEERING BHUBANESWAR (Policy No: COEB-03)**



# GREEN CAMPUS POLICY

## Green Campus


A Green Campus is a place where environmental friendly practices and education combine to promote sustainable and eco-friendly practices in the campus. The green campus concept offers an institution the opportunity to take the lead in redefining its environmental culture and developing new paradigms by creating sustainable solutions to environmental, social and economics needs of mankind.

## Objectives of the Go Green Programme

The first step of the Go Green Programme involves establishing a viable Green-Campus Committee, within the organizational structure of the Institute. Hence, to give this initiative more clarity and authenticity, we now roll out a POLICY DOCUMENT spelling out the strategies, plans and other allied tasks to make this Program functional officially. We believe that greening the campus is all about sweeping away wasteful inefficiencies and using conventional sources of energies for its daily power needs, correct disposal handling purchase of environment friendly supplies and effective recycling program. The administration of the Institute believes that everyone has to work out the time bound strategies to implement green campus initiatives.

## Composition of the Go- Green Committee:

1. Dr. Ananta Mishra, Basic Science & Humanities
2. Dr. Santosh Acharya, Basic Science & Humanities
2. Dr. Mamata Mohanty, Dept. Of Civil Engineering, Co-ordinator
4. Dr. Subhakanta Nayak, Dept. Of Mechanical Engineering
5. Mr. Partha Sarathi Ghosh, PRO
6. Mr. Pradyumna Pradhan, Maintenance Supervisor

  
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## Role of the Go- Green Campus Programme:

The impetus for a successful Green Campus must begin at the top and emanate throughout the rest of the campus. The committee will plan and execute to:

1. Seek views of all the Stakeholders to make the Go Green Campus initiative functional throughout the year.
2. Conduct the Campus' environmental impacts to identify the targets for improvements.
3. Establish a Green Campus Environmental Ethic awareness campaigns.
4. Set forth a Green Campus Mission and a Statement of Principles.
5. Link Green-Campus activities to Academics in the Institute.
6. Organize Awareness Programs for the students, faculty and society.
7. Chart out a yearly planner for the Institute, local community and Stakeholders.
8. Develop a strategic plan and create student teams to carry out specific tasks of the strategic plan. For instance, a plan to save energy at the institute level with time bound plan to install Solar Power Station mandatorily either at the top of Institute building or in open field. This will enable the institute to have 24x7 power supply.
9. Phase out the CFL and conventional light source such as bulbs and tube lights, halogen and mercury street/campus lights and get them replace by the LEDs.
10. Conduct an Annual Green, Environment and Energy Audit.
11. Purchase only Energy Efficient Computers viz: "ENERGYSTAR" or any other equivalent.
12. Establish public/private partnerships with personnel from federal, state, and local environmental agencies, utilities, and the business community.

Green campus Policy- COLLEGE OF ENGINEERING BHUBANESWAR (Policy No: COEB-03)




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13. Evaluate daily operations in terms of pollution prevention, waste stream management, and energy efficiency reducing, reusing, recycling, and repairing wherever possible.
14. Secure a commitment up front from the people in charge that well-founded recommendations will be acted upon once audits are completed.

### **Promotion of "Save Energy Tips" In and Outside the Institute:**

- Activate power management features on your computer and monitor so that it will go into a low power "sleep" mode when you are not working on it.
- Turn off your monitor when you leave your Table.
- Activate power management features on your laser printer.
- Whenever possible, shut down rather than logging off.
- Turn off unnecessary lights and use daylight instead.
- Avoid the use of decorative lighting.
- Use LED or compact fluorescent bulbs.
- Keep lights off in conference rooms, classrooms, lecture halls when they are not in use.
- Use the fans only when they are needed.
- Unplug appliances not plugged into power strips (like TVs, Refrigerators, ACS, tea/coffeepots, printers, faxes, and chargers etc.)

  
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## **Waste water Management/ Rainwater harvesting:**

The Institute has to work in the direction of waste water management particularly in student's hostels. Water flow restrictors on bathroom faucets and showers, low water flow toilets and automated urinal flushers should be used to cut down campus water use. The Institute will take all necessary measures to implement waste water management/rain water harvesting.

## **Major Green Campus Initiatives:**


- Installation of Solar Power Station
- Waste water Management/ Rainwater harvesting
- Development of Sewage Water Treatment Plant
- Use of Micro-scale techniques
- Sensor based energy conservation
- Displayed poster on E-waste Management
- Maintenance of water bodies and distribution system in the campus
- MIS to make paperless administration
- Plastic free Campus
- Tree Plantation Drive
- Cleanliness Drive
- Landscaping and Gardena
- Use of LEDs only
- Digital Library/E-Learning Centre

  
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- Organization of sensitization programs for the stakeholders
- Establishment of Enviro-Club
- Green, Environment and Energy Audit conducted
- Restricted entry of automobiles
- No Vehicle Day observed

The Institute will make all the necessary efforts to involve the students, faculty and staff in "Green Campus" Initiatives by designating the volunteers of Enviro-Club, NSS, printing T-shirts/Caps with green campus initiative slogan specially designed for the purpose.

We intend to pursue a programme of continuous improvement in our procedures, practices and review the policy on a regular basis to evaluate continued relevance and to monitor compliance.

  
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**Activities for the  
Implementation of the Initiatives  
Of  
College of Engineering Bhubaneswar**

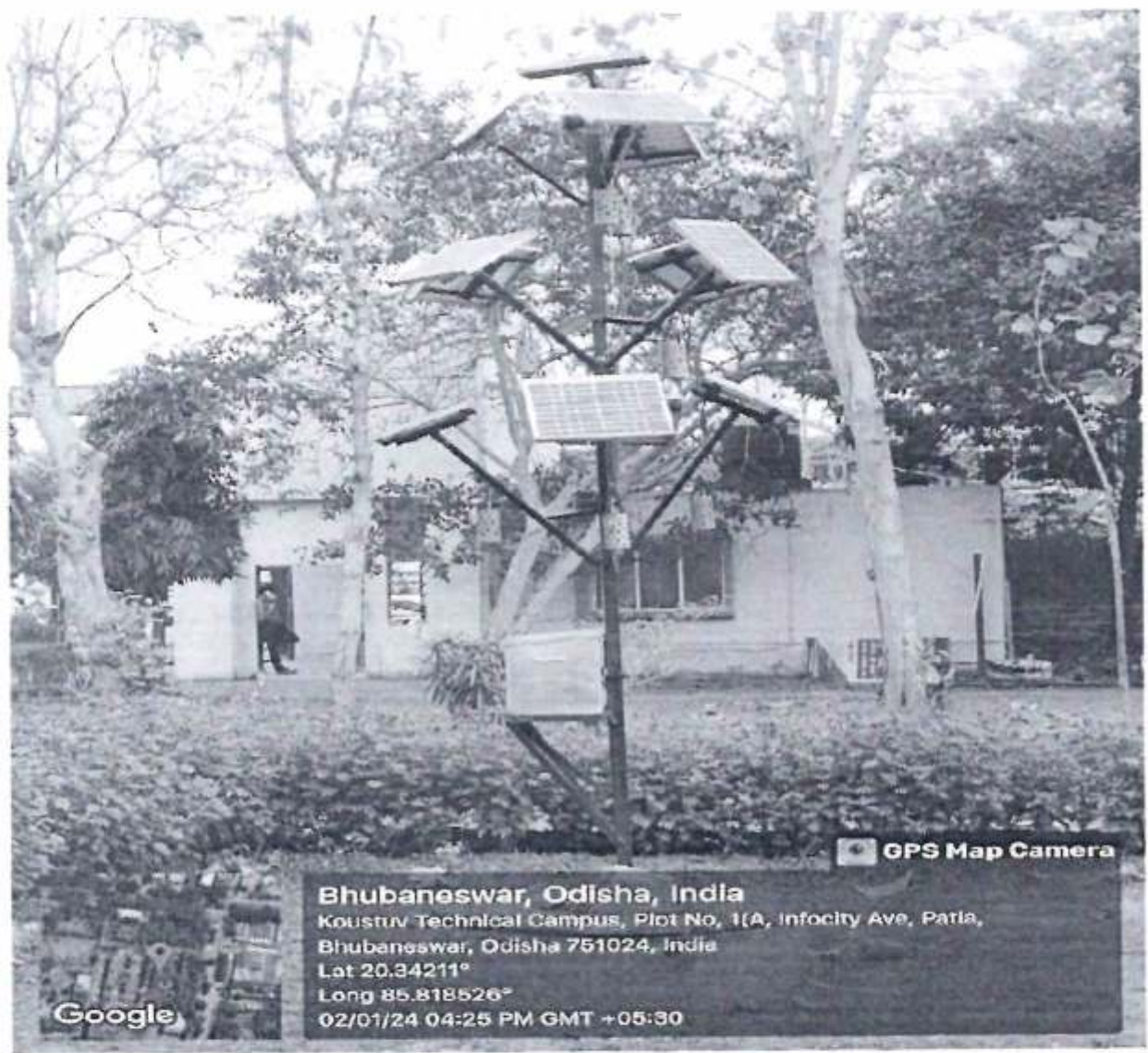




## Alternate Source of Energy and Energy Conservation

Alternative energy sources and energy-saving techniques are available at the institution. The alternative energy sources the electricity consumed is covered by the solar panels. Energy-saving LED bulbs of 54 nos and power-efficient equipment are used in the college campus. Energy-efficient CFL and LED lights are being used in place of ordinary lights. Keeping in mind the alternative source of energy initiative have been taken for the usage of various equipments.

### (SOLARPANEL)



### Alternate Source of Energy (Solar PV Cell)

*A. B. Bhuje*  
PRINCIPAL  
College of Engineering Bhubaneswar

(SOLARPANEL)



**Alternate Source of Energy (Solar PV Cell)**

*A. Bhunia*  
PRINCIPAL  
College of Engineering Bhubaneswar



# Certificate of Registration

This is to Certify that  
Energy Management System of

**COLLEGE OF ENGINEERING BHUBANESWAR (COEB)  
(AN UNIT OF NABADIGANT EDUCATIONAL TRUST)**

**PLOT NO.1, INFOCITY ROAD, PATIA, BHUBANESWAR,  
ODISHA-751024, (INDIA).**

has been assessed and found to conform to the requirements of  
**ISO 50001:2018**  
for the following scope :

PROVIDES EDUCATION LEADING TO: DIPLOMA IN CIVIL ENGINEERING, ELECTRICAL ENGINEERING, ELECTRONICS AND TELECOMMUNICATION ENGINEERING, MECHANICAL ENGINEERING, UNDER GRADUATE EDUCATION IN CIVIL ENGINEERING, COMPUTER SCIENCE & ENGINEERING, ELECTRICAL ENGINEERING, ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING, MECHANICAL ENGINEERING, POST GRADUATE IN MBA, MASTERS IN COMPUTER APPLICATIONS, SOIL MECHANICS AND FOUNDATION ENGINEERING, STRUCTURAL AND FOUNDATION ENGINEERING.

Certificate No	: 24EEnME45	Issuance Date	: 20/02/2024
Initial Registration Date	: 20/02/2024		
Date of Expiry	: 19/02/2027		
1st Surv. Due	: 20/01/2025	2nd Surv. Due	: 20/01/2026



Director



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Validity of the Certificate is subject to successful completion of surveillance audits on or before of due date. In case surveillance audit is not allowed to be conducted, this certificate shall be suspended/revoked.

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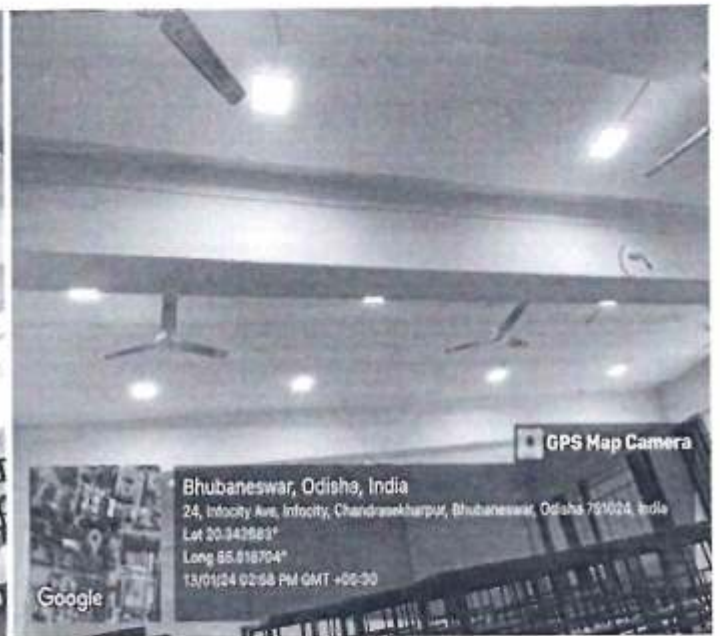
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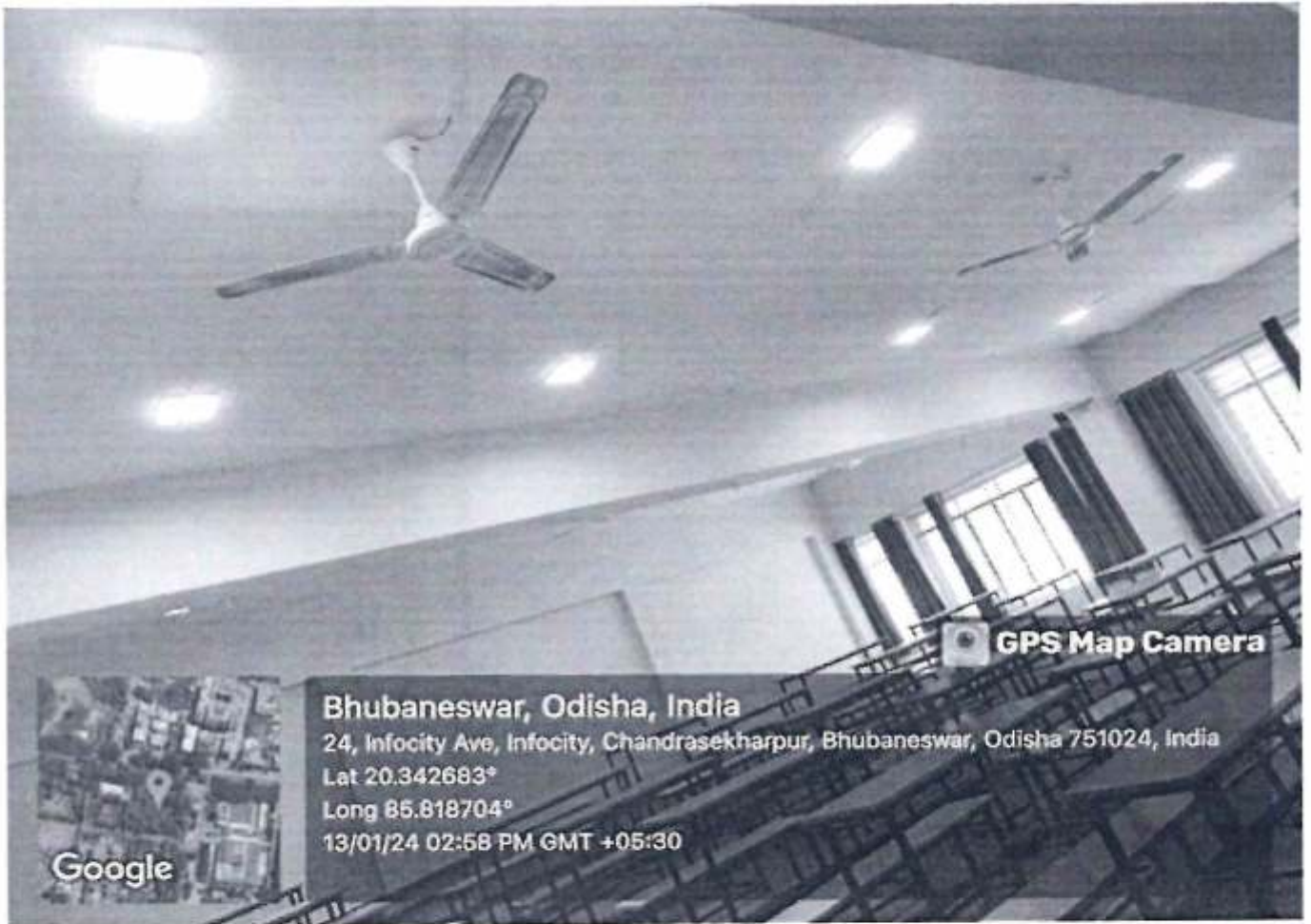
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## Energy Conservation Using LED

*A. Bhuiya*  
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Energy Conservation Using LED



## Management of the various types of degradable and non-degradable waste:

Proper waste management is crucial for maintaining a healthy and sustainable environment on the institute's campus. Here are some guidelines for the management of various types of waste:

- **Segregation of waste:** The preliminary step in proper waste management is the segregation of waste. Therefore separate bins are to be used for should for degradable and non-degradable waste. This initiative will help in the easy collection, disposal and recycling of the waste.
- **Bio-Degradable waste:** Biodegradable waste is a type of waste, typically originating from plant or animal sources, which may be degraded by other living organisms. These include wastes such as food waste, paper, and garden waste that are collected separately and disposed of in the designated green bins. These wastes are further processed for 42 days for composting purpose and used as natural fertilizers for various plants.
- **Non-Biodegradable waste:** Non-biodegradable wastes are such type of wastes that can't be decomposed by natural or biological processes. These include plastic, glass, and metal, which are to be collected separately and disposed of in the designated blue bins. These wastes can be recycled and used for recycling purpose for the production of new products, thus reducing the need for raw materials.
- **E-waste:** Electronic waste (or e-waste) describes discarded electrical or electronic devices. Electronic waste such as old phones, computers, and other electronic equipment should be collected separately and disposed of in designated e-waste bins. E-waste contains harmful chemicals that can pollute the environment, so it is essential to dispose of it properly.
- **Hazardous waste:** Hazardous waste such as batteries, chemicals, and medical waste should be collected separately and disposed of in designated hazardous waste bins. These wastes can be harmful to the environment and require proper handling and disposal.

  
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**(Use of Green and Blue Dustbins at different locations in college campus for Biodegradable and Non-Biodegradable waste collection- AT COLLEGE CANTEEN)**

*A. Bhuje*  
 PRINCIPAL  
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(Use of Green and Blue Dustbins at Different locations in the college Campus for Collection of Biodegradable and Non-Biodegradable waste)

*A. Bhuje*

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## Water Conservation

The rainwater from the terrace of the college is directed towards rainwater harvesting pipes, which help recharge the groundwater level. Four pits are provided to collect the rainwater, each with a capacity of 10,000 liters, and a well. A total of 35,000 liters of water harvesting facilities are provided. Trench facilities are provided to collect groundwater and prevent stagnation

### (RAINWATER HARVESTING SYSTEM)





**(BIOGASSETUP)**



*A. Bhuy*  
PRINCIPAL  
College of Engineering Bhubaneswar

## Disabled-friendly, Barrier-free Environment:

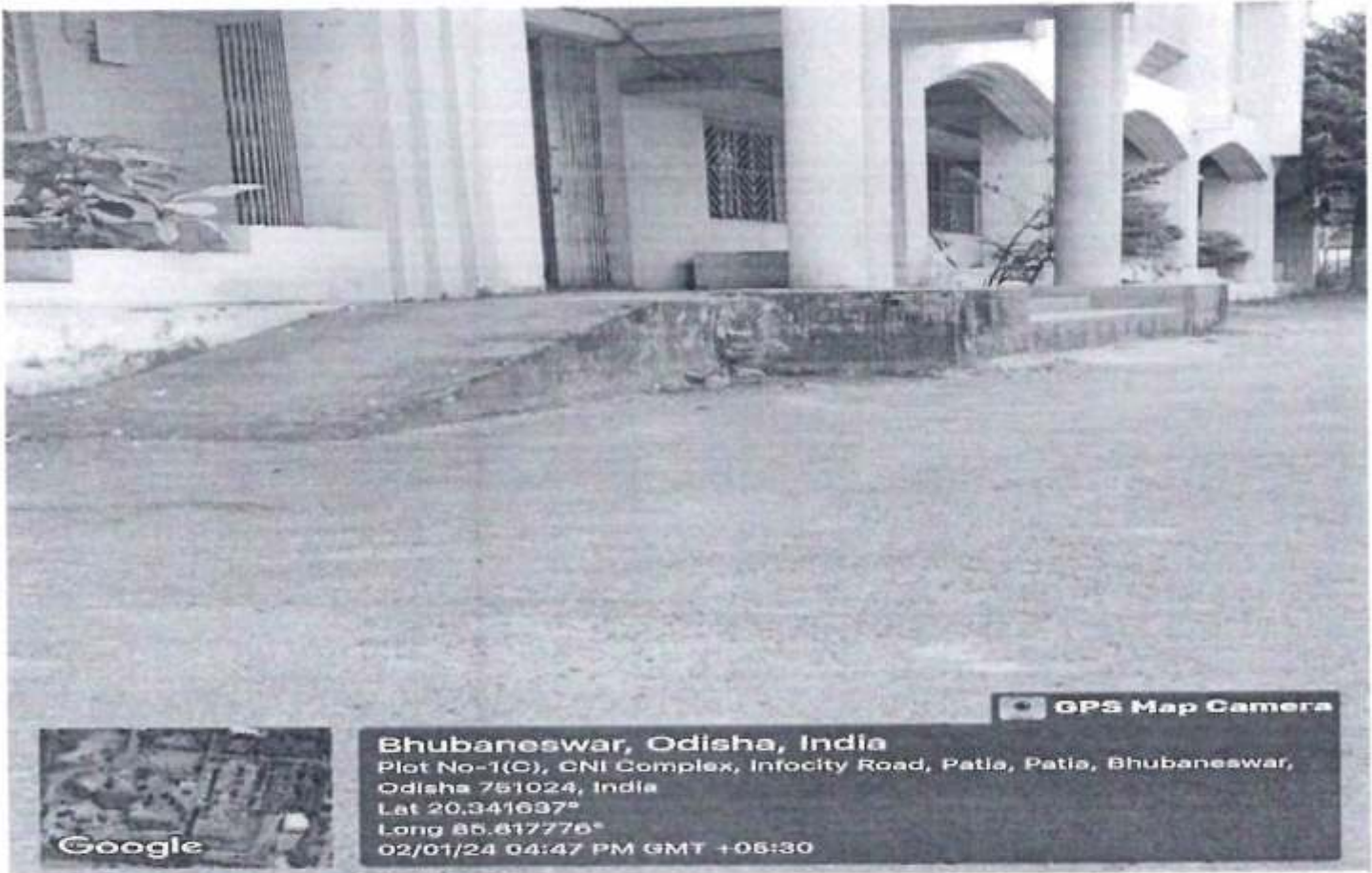
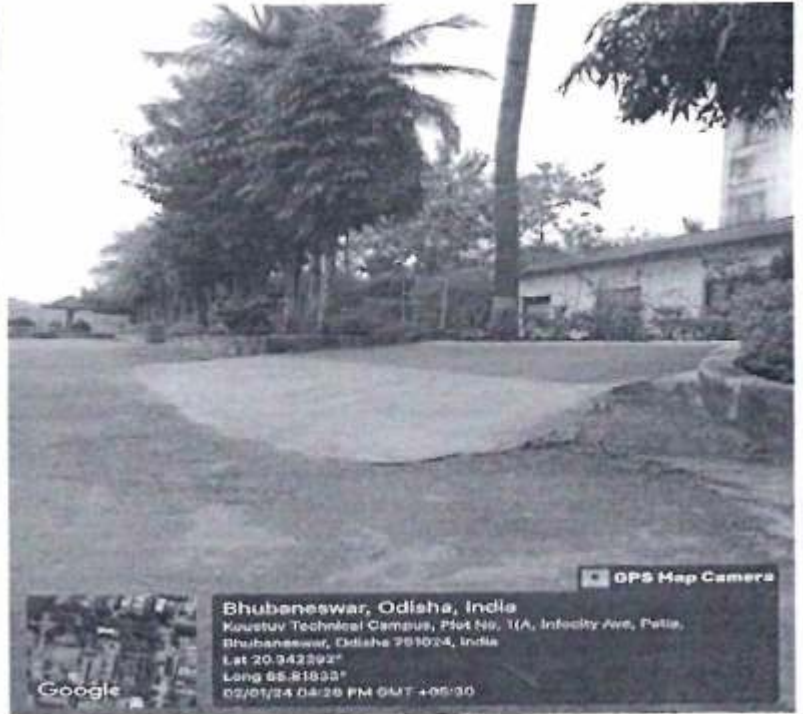
- Lifts, pedestrian-friendly roads, ramps, scribes during exams, and wheelchairs are the specific facilities provided for the Dhivyanganjan students.



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College of Engineering Bhubaneswar

Disabled-friendly, Barrier free-LIFT





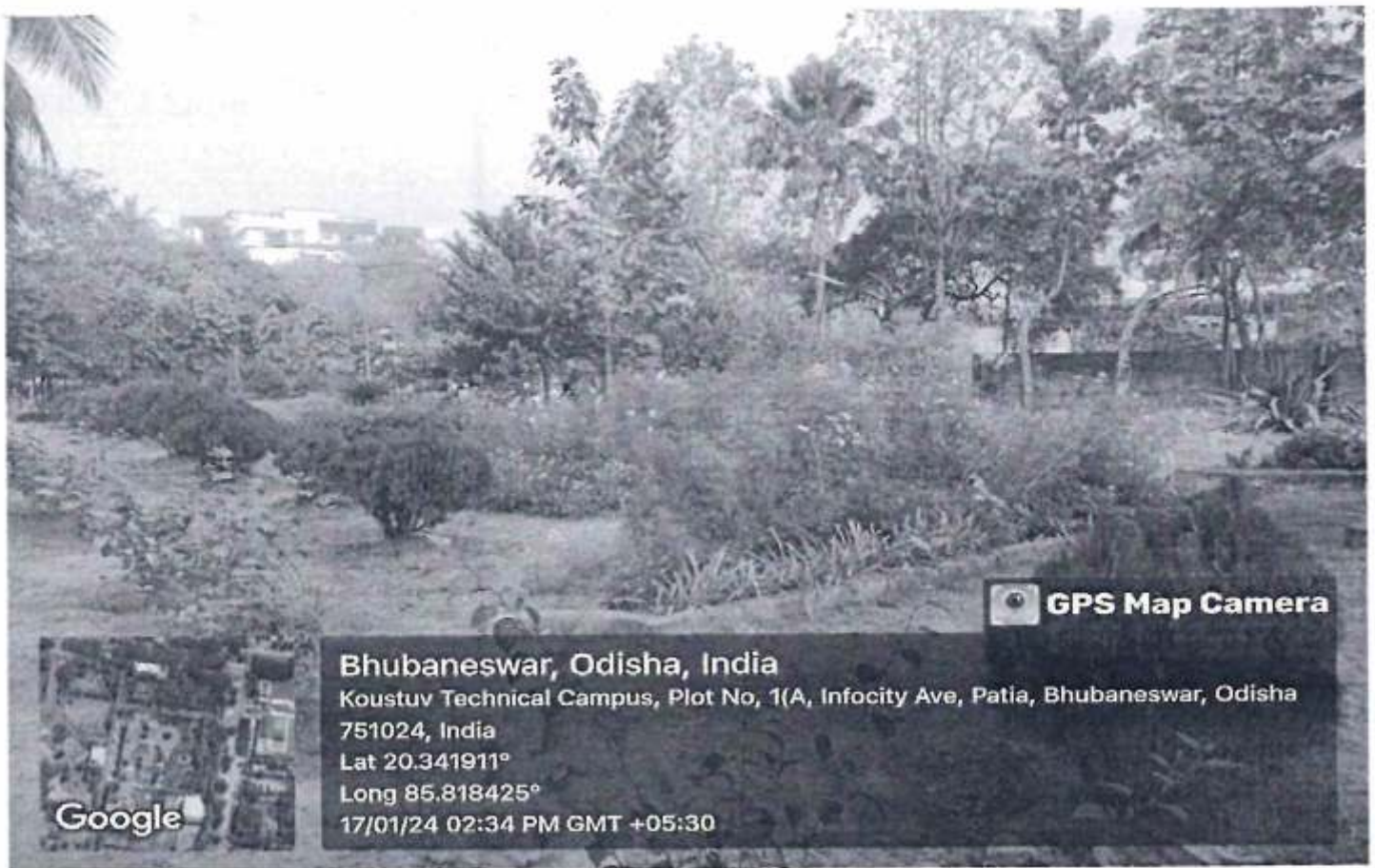
**Disabled-friendly, Barrier free -RAMP**

*A. Bhuje*  
PRINCIPAL  
College of Engineering Bhubaneswar




## Green campus initiatives:

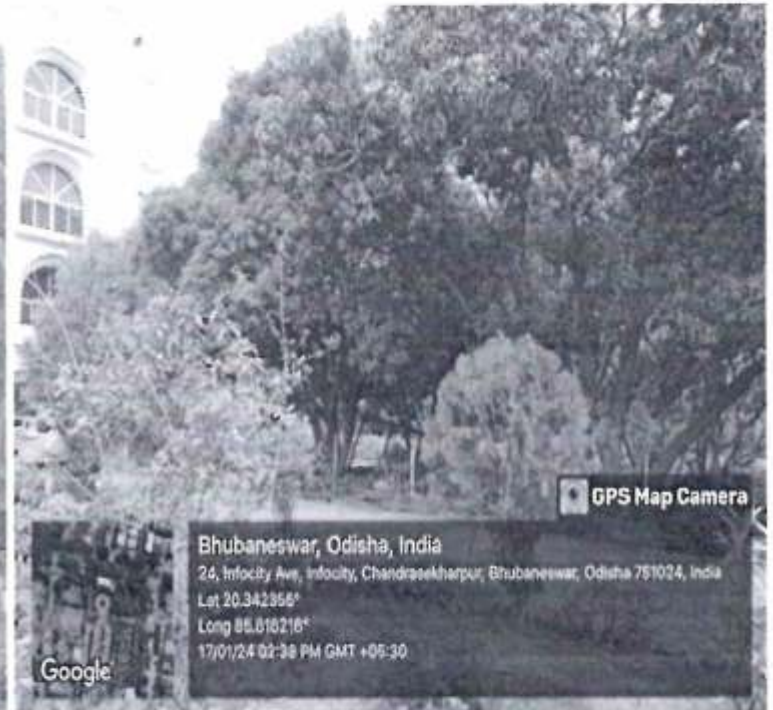
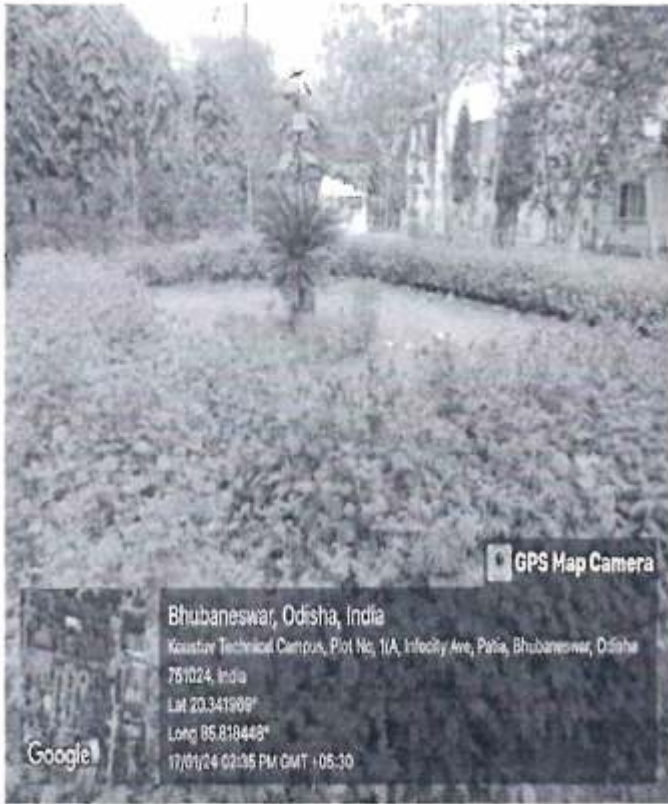
Issues related to the environment and environmental sustainability are integrated into the curriculum. In order to sensitize students about the environment and sustainability issues. Activities such as observation of World Environment Day, seminars, workshops, awareness campaigns, outreach programs, and guest lectures are organized for students through the Environment Club and the departments. Tree plantations are carried out to achieve carbon neutrality and cover the most open areas of the institutes. The plantation of trees helps reduce the temperature inside the campus and provides clean and fresh air. The campus is pedestrian-friendly. No use of plastic or polythene is practiced by students and staff.



(GREEN CAMPUS INITIATIVES in the college campus)

  
PRINCIPAL  
College of Engineering Bhubaneswar





**(GREEN CAMPUS INITIATIVES in the college campus)**

*A. Bhuje*  
 PRINCIPAL  
 College of Engineering Bhubaneswar



# Certificate of Registration

This is to Certify that  
Environmental Management System of

COLLEGE OF ENGINEERING BHUBANESWAR (COEB)  
(AN UNIT OF NABADIGANT EDUCATIONAL TRUST)

PLOT NO.1, INFOCITY ROAD, PATIA, BHUBANESWAR,  
ODISHA-751024, (INDIA).

has been assessed and found to conform to the requirements of

## ISO 14001:2015

for the following scope :

PROVIDES EDUCATION LEADING TO: DIPLOMA IN CIVIL ENGINEERING, ELECTRICAL ENGINEERING, ELECTRONICS AND TELECOMMUNICATION ENGINEERING, MECHANICAL ENGINEERING, UNDER GRADUATE EDUCATION IN CIVIL ENGINEERING, COMPUTER SCIENCE & ENGINEERING, ELECTRICAL ENGINEERING, ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING, MECHANICAL ENGINEERING, POST GRADUATE IN MBA, MASTERS IN COMPUTER APPLICATIONS, SOIL MECHANICS AND FOUNDATION ENGINEERING, STRUCTURAL AND FOUNDATION ENGINEERING.

IAF CODE : 37

Certificate No	: 24EEMF36	Issuance Date	: 20/02/2024
Initial Registration Date	: 20/02/2024		
Date of Expiry	: 19/02/2027	2nd Surv. Due	: 20/01/2026
1st Surv. Due	: 20/01/2025		

  
Director



(Scan to Verify)

Assurance Quality Certification LLC

Head Office: Sharjah Media City, SHAMS, Sharjah, UAE. e-mail: [info@aqcworld.com](mailto:info@aqcworld.com).

Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India.

*Validity of the Certificate is subject to successful completion of surveillance audit on or before of due date, in case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn.*

*Certificate Verification: Please to check the validity of certificate at <http://www.aqcworld.com> or [www.aqcworld.com](http://www.aqcworld.com) at Active Status. Certificate is the property of Assurance Quality Certification LLC and shall be returned immediately when demanded.*

ISO 14001:2015 Certified (Environmental Management System)

TRUE COPY



PRINCIPAL  
College of Engineering Bhubaneswar

37





**(Plantation Programme at College premises on the occasion of World Environment day)**

*A. Bhuje*  
 PRINCIPAL  
 College of Engineering Bhubaneswar



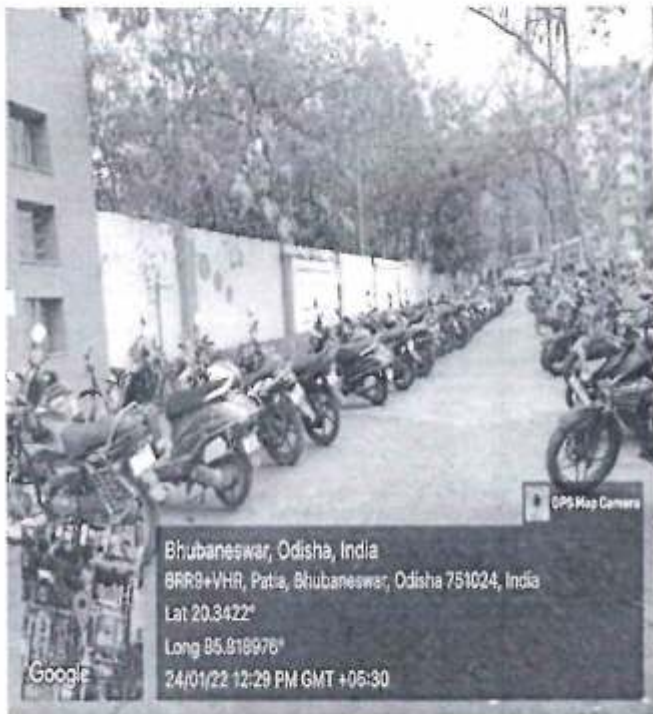
Bhubaneswar, Odisha, India  
 8RR9+VHR, Patia, Bhubaneswar, Odisha 751024, India  
 Lat 20.342124°  
 Long 85.81897°  
 24/01/22 12:30 PM GMT +05:30

Google



Bhubaneswar, Odisha, India  
 8RR9+VHR, Patia, Bhubaneswar, Odisha 751024, India  
 Lat 20.342108°  
 Long 85.819007°  
 24/01/22 12:29 PM GMT +05:30

Google



Bhubaneswar, Odisha, India  
 8RR9+VHR, Patia, Bhubaneswar, Odisha 751024, India  
 Lat 20.3422°  
 Long 85.818976°  
 24/01/22 12:29 PM GMT +05:30

Google



Bhubaneswar, Odisha, India  
 8RR9+VHR, Patia, Bhubaneswar, Odisha 751024, India  
 Lat 20.342185°  
 Long 85.818956°  
 24/01/22 12:30 PM GMT +05:30

Google

(Vehicle restriction into the college premises to maintain an eco-friendly campus and more pedestrian-friendly place)

*A. Bhuje*

PRINCIPAL  
 College of Engineering Bhubaneswar





# COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. \_\_\_\_\_

Date: \_\_\_\_\_

## CIRCULAR

This is to inform all the students of College of Engineering Bhubaneswar that as a part of our institute and our efforts towards environmental sustainability, we would like to remind you about the importance of proper and effective waste management. Therefore, all students must ensure that they dispose of the waste in the assigned color coded dustbins placed in various places in the campus of the institute.

Our institution has separate bins for Biodegradable and Non-biodegradable wastes. It is to ensure that waste is disposed-off properly and effectively. Biodegradable waste such as food waste and paper products should be disposed in the “**Green Dustbins**”, while non-degradable waste such as plastic and glass should be disposed in the “**Blue Dustbins**”. Strive to maintain a clean and plastic free campus we encourage you to take this initiative seriously and dispose of waste responsibly.

Thank you for your cooperation in this important matter.

**Principal**

**Copy to:**

1. Chairman/vice-chairman for kind information
2. Executive director for kind information
3. Registrar for information
4. DO for information
5. ALL HODs for information
6. Person concerned
7. All notice boards

  
PRINCIPAL  
College of Engineering Bhubaneswar

Plot No. 1(A), CNI Complex, Patia, Bhubaneswar - 751024, Odisha, India

Info@coeb.ac.in/ principal@coeb.ac.in | 0674-2740133/ 2740386 | 0674-2740828





# COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. \_\_\_\_\_

Date: \_\_\_\_\_

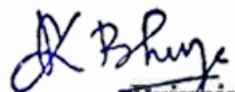
## CIRCULAR

It is for the information of all the students of College of Engineering Bhubaneswar that the next "World Environment Day" will be celebrated on **5th June** in the campus of the institute. As part of our institute and our vision of environmental sustainability, we have planned a campus planting to mark the occasion.

The goal is to raise awareness of the importance of preserving and restoring our planet and the ecosystems that are essential to our survival and well-being..

All students are encouraged to actively participate in the campus planting program with all the necessary tools and instructions to plant trees and shrubs in their assigned areas.

Thank you for your cooperation in this important matter.

  
Principal  
PRINCIPAL  
College of Engineering Bhubaneswar

### Copy to:

1. Chairman/vice-chairman for kind information
2. Executive director for kind information
3. Registrar for information
4. DO for information
5. ALL HODs for information
6. Person concerned
7. All notice boards

Principal

Plot No. 1(A), CNI Complex, Patia, Bhubaneswar - 751024, Odisha, India

info@coeb.ac.in/ principal@coeb.ac.in | 0674-2740133/ 2740386 | 0674-2740828



# COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. \_\_\_\_\_

Date: \_\_\_\_\_

## CIRCULAR


This is to inform all students of College of Engineering Bhubaneswar that our institute is committed towards developing an environmentally friendly and sustainable environment, of which you may already be aware. In order to achieve the goal of “**Single Use Plastic Ban**”, we being an educational institution hereby taking a step towards the implementation of Plastic Waste Management rule, an initiative by GoI Hence we are urging all students to refrain from using plastic and polythene items inside the institute campus.

The single use plastics if disposed to the earth surface or water body are deteriorating our environment and ecology in every possible way as these are non-biodegradable materials that can take hundreds of years to decompose. Therefore, it is wanted that you assist in raising awareness of the detrimental effects that plastic and polythene have on the environment.

Thank you for your cooperation in this important matter.

### Copy to:

1. Chairman/vice-chairman for kind information
2. Executive director for kind information
3. Registrar for information
4. DO for information
5. ALL HODs for information
6. Person concerned
7. All notice boards

  
PRINCIPAL  
College of Engineering Bhubaneswar

Principal



# COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

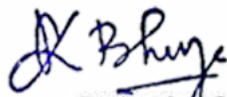
Ref No. \_\_\_\_\_

Date: \_\_\_\_\_

## CIRCULAR

This is to notify all the students of College of Engineering Bhubaneswar that our institute is heading towards an initiative of celebrating “**Earth Hour**” on **25th March** every year to raise awareness of environmental issues, with excessive energy consumption being the major cause behind climate challenges. The focal point of the event was the symbolic act of turning off all non-essential lights electronics for one hour, between **8:30 and 9:30 PM** local time. The lights of all the hostel blocks as well as the main campus were turned off and all the students gathered in front of the main campus for one hour. All the attendees lit up candles and sat together to enjoy the peace associated with the darkness. Being a collective movement the Earth Hour event serves as a powerful symbol of global unity and our commitment to reducing our energy consumption and carbon emissions. It emphasized the urgent need for energy conservation and sustainable practices.

Thank you for your cooperation in this important matter.

  
**Principal**  
PRINCIPAL  
College of Engineering Bhubaneswar

### Copy to:

1. Chairman/vice-chairman for kind information
2. Executive director for kind information
3. Registrar for information
4. DO for information
5. ALL HODs for information
6. Person concerned
7. All notice boards

**Principal**

📍 Plot No. 1(A), CNI Complex, Patia, Bhubaneswar - 751024, Odisha, India

📧 info@coeb.ac.in/ principal@coeb.ac.in | 📞 0674-2740133/ 2740386 | 📠 0674-2740828





# COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. \_\_\_\_\_

Date: \_\_\_\_\_

## CIRCULAR

This is to notify all the students and staff members of College Of Engineering Bhubaneswar that, w.e.f., **4th October 2022**, driving in the college campus will be completely forbidden in an effort to protect the safety and wellbeing of everyone in our community. Green campus being the prime agenda of this college thereby, the goal of **“Restricting Automobile Vehicles into the College Premises”** will lead to awareness in maintaining an eco-friendly campus and more pedestrian-friendly place. In addition to this, this measure attempts to reduce the risks that the community members may face as a result of the rising traffic within the premises.

Key points regarding the prohibition of vehicles on campus:

- 1. No Unauthorized Vehicles:** All students, faculty and staff are hereby notified that only authorized vehicles, such as emergency vehicles and service vehicles will be permitted into the campus.
- 2. Designated Parking Areas:** A designated parking area has been established and demarcated outside the college campus, where individuals can park their vehicles securely. Please make use of this facility to avoid any inconvenience.

Contd....

📍 Plot No. 1(A), CNI Complex, Patia, Bhubaneswar - 751024, Odisha, India

📧 info@coeb.ac.in/ principal@coeb.ac.in | 📞 0674-2740133/ 2740386 | 📠 0674-2740828

PRINCIPAL  
College of Engineering Bhubaneswar



# COLLEGE OF ENGINEERING BHUBANESWAR

Under the aegis of the Nabadigant Educational Trust

Ref No. \_\_\_\_\_

Date: — — —

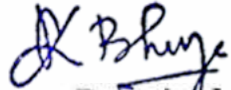
**3. Alternative Transportation:** We encourage everyone to consider alternative modes of transportation, such as walking, cycling, or utilizing public transportation options. This not only contributes to a safer campus but also aligns with our commitment to environmental sustainability.

**4. Enforcement :** Security personnel will be stationed at various entry points to enforce the **No-Vehicle Policy**. Violators may be subject to penalties, including fines and disciplinary actions.

Thank you for your cooperation in this important matter.

**Copy to:**

1. Chairman/vice-chairman for kind information
2. Executive director for kind information
3. Registrar for information
4. DO for information
5. ALL HODs for information
6. Person concerned
7. All notice boards

  
**Principal**  
PRINCIPAL  
College of Engineering Bhubaneswar

**Principal**





2022-23

Tax Invoice

✓

(ORIGINAL FOR RECIPIENT)

21/12

**SUBHAM ENGINEERS - (2018-23)**  
 PLOT NO. - 854  
 SAHID NAGAR  
 BHUBANESWAR  
 MOBILE-9437204808  
 GSTIN/UIN - 21AAATN3155L1ZG  
 State Name - Odisha, Code - 21  
 Contact - 9437204808  
 E-Mail - engineersubham2@gmail.com  
 Buyer (Bill to) -  
 College of Engineering Bhubaneswar  
 Plot No. 1(A), CNI Complex, Patta, Bhubaneswar  
 Odisha-751024  
 GSTIN/UIN : 21AAATN3155L1ZG  
 State Name : Odisha Code 21

Invoice No <b>SE/2022-23/1246</b>	Date <b>5-Dec-22</b>
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
Terms of Delivery	

Sr	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Disc %	Amount
1	LED ADORE 9W B22 CDL LAMP	8539	18 %		100 NOS	66.10	NOS		6,610.00
2	CAP 2.5 MFD( FAN CAPACITOR )	8532	18 %		90 NOS	23.73	NOS		2,135.70
									8,745.70
	CGST								787.11
	SGST								787.11
	ROUND OFF								10,319.92
									0.08
	<b>Total</b>				<b>190 NOS</b>				<b>₹ 10,320.00</b>

**TRUE COPY**

**BHUBANESWAR**  
 MIR No. 7487  
 DATE 06/12/2022  
 TIME IN 12:36 PM  
 Sign of [Signature]

Amount Charges in words:  
**INR Ten Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	6,610.00	9%	594.90	9%	594.90	1,189.80
8532	2,135.70	9%	192.21	9%	192.21	384.42
<b>Total</b>	<b>8,745.70</b>		<b>787.11</b>		<b>787.11</b>	<b>1,574.22</b>

Tax Amount in words) **INR One Thousand Five Hundred Seventy Four and Twenty Two paise Only**

*Receipt*  
[Signature]  
6/12/22

Company's Bank Details  
 A/c Holder's Name: **SUBHAM ENGINEERS**  
 Bank Name: **STATE BANK OF INDIA**  
 A/c No: **3358388245**  
 Branch & IFSC Code: **SAHID NAGAR MARBARI, 60000430**  
 SWIFT Code: \_\_\_\_\_

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

*[Signature]*  
 College of Engineering Bhubaneswar

**PRINCIPAL**  
 College of Engineering Bhubaneswar

<b>SUBHAM ENGINEERS - (2015-23)</b> PLOT NO. 594 SAHID NAGAR BHUBANESWAR MOBILE: 943766888 GSTIN/UIN: 21AMTK3155L1ZG State Name: Odisha Code: 21 Contact: +91 94372 04988 E-Mail: #engineersubham2@gmail.com Buyer (Bill to): College of Engineering Bhubaneswar Plot No: 3(A), CNL Complex, Patia, Bhubaneswar Odisha-751024 GSTIN/UIN: 21AMTK3155L1ZG State Name: Odisha Code: 21	Invoice No.	Dated
	BE/2022-23/1312	21-Dec-22
	Delivery Note	Mode/Term of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Disc %	Amount
1	LED OCTANE+ SQUARE PANEL 24W 6K	8405	18 %		12 NOS	1,185.44	NOS		14,237.28
	CGST								1,281.36
	SGST								1,281.36
									15,818.64
									1,281.36
									16,800.00
									16,800.00

TRUE COPY

Key

Stamp: BHUBANESWAR  
 MIR No: 27443  
 DATE: 22/12/2022  
 TIME IN: 11:10:40  
 Sign of: [Signature]

Amount Chargeable (in words): INR Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8405	14,237.28	9%	1,281.36	9%	1,281.36	2,562.72
<b>Total</b>	<b>14,237.28</b>		<b>1,281.36</b>		<b>1,281.36</b>	<b>2,562.72</b>

Tax Amount (in words): INR Two Thousand Five Hundred Sixty Two and Seventy Two paise Only

Company's Bank Details:  
 A/c Holder's Name: SUBHAM ENGINEERS  
 Bank Name: STATE BANK OF INDIA  
 A/c No: 3358359345  
 Branch & IFSC Code: SAHID NAGAR MARKET BR. & SBIN0060430  
 SWIFT Code: [Blank]

Declarer: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature: [Signature]


Signature: [Signature]  
 for SUBHAM ENGINEERS - (2015-23)  
**PRINCIPAL**  
 College of Engineering Bhubaneswar





Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>SUBHAM ENGINEERS - (2015-23)</b> PLOT NO - 824, SAHERU NAGAR, BHUBANESWAR, MOBILE - 9437204888 GSTIN/IN 21AAATN319512G State Name - Odisha, Code - 21 E-Mail - engneer3108882@gmail.com	Invoice No	Dated
	BE/2022-23/0296	1-Jun-22
	Delivery Note	Mode/Term of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No	Place of receipt by shipper
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Qty. %	Amount
1	Trim Cosmo Led Surface pnt 24W 6500K SQ	94054095	12 %		24 NOS	1,241.07	NOS		29,785.68
	CGST								1,787.14
	SGST								1,787.14
	ROUND OFF								0.04
<b>Total</b>					24 NOS				₹ 33,360.00

BHUBANESWAR

Date: 05/06/22

Time: 13:19

Signature: \_\_\_\_\_

INR Thirty Three Thousand Three Hundred Sixty Only

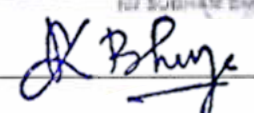
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054095	29,785.68	6%	1,787.14	6%	1,787.14	3,574.28
<b>Total</b>	29,785.68		1,787.14		1,787.14	3,574.28

Tax Amount in words: INR Three Thousand Five Hundred Seventy Four and Twenty 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.

Customer's Seal and Signature: \_\_\_\_\_

Company's Bank Details:  
 Any Receiver's Name: SUBHAM ENGINEERS  
 Bank Name: STATE BANK OF INDIA  
 A/c No: 33603690346  
 Branch & IFSC Code: SAHIB NAGAR MARKET BH. & SBIN0060830  
 For SUBHAM ENGINEERS - (2015-23)

  
**PRINCIPAL**  
 College of Engineering Bhubaneswar

SUBJECT TO BHUBANESWAR JURISDICTION

TRUE COPY

50



Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SUBHAM ENGINEERS - (2015-23)**  
 PLOT NO - 694,  
 SAHEED NAGAR  
 BHUBANESWAR  
 MOBILE- 9427204828  
 751024, PIN- 751024  
 State Name: Odisha Code: 21  
 E-Mail: bhengr@subham2@gmail.com

Invoice No.	31/2022-23/0286	Dated	31-May-22
Delivery Note		Mode/Term of Payment	
Reference No. & Date		Other Reference	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Vessel/Flight No.		Place of receipt by shipper	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

Buyer (Bill to)  
 College of Engineering Bhubaneswar  
 Plot No: 1(A), CNR Complex, Patia, Bhubaneswar  
 Odisha-751024  
 GSTIN/IRN: 21AAATN3186L1Z0  
 State Name: Odisha Code: 21

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc %	Amount
1	Trim Cosmo Led Surface pni 24W 6600K SQ	84084090	12%		24 NOS	1,241.07	NOS		29,785.68
									1,787.14
									1,787.14
									0.04
									CGST
									SGST
									ROUND OFF
									<b>Total</b>
					24 NOS				<b>₹ 33,360.00</b>

**BHUBANESWAR**  
 No. 7186  
 DATE: 01/06/22  
 1740

Amount Chargeable provided

**INR Thirty Three Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84084090	29,785.68	6%	1,787.14	6%	1,787.14	3,574.28
	<b>Total</b>		1,787.14		1,787.14	3,574.28

Tax Amount provided: **INR Three Thousand Five Hundred Seventy Four and Twenty 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.  
 Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name: SUBHAM ENGINEERS  
 Bank Name: STATE BANK OF INDIA  
 A/c No: 3388668048  
 Branch & IFSC Code: SAHID NAGAR MARKET-BR. & SBIN0060439  
 FOR SUBHAM ENGINEERS - (2015-23)

*(Signature)*  
 PRINCIPAL  
 College of Engineering Bhubaneswar


SUBJECT TO BHUBANESWAR JURISDICTION

**TRUE COPY**

**51**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>SUBHAM ENGINEERS - (2015-23)</b> PLOT NO - 694 SAHEED NAGAR BHUBANESHWAR MOBILE-9932048008 GSTIN/IN 21AAATN3196L2G State Name - Odisha Code 21 Email - 9932048008@rediffmail.com	Invoice No	Dated
	SE/2021-22/1846	22-Mar-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
	Vehicle/Flight No.	Place of receipt by shipper
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per Unit	Amount
1	OCTANE 9W LED 50	8405	12%		10 NOS	410.71	NOS	4,107.10
								246.43
								246.43
								0.04
								4,600.00
					10 NOS			₹ 4,600.00

Amount Chargeable (In words)

**INR Four Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8405	4,107.10	12%	246.43	6%	246.43	492.86
	Total		246.43		246.43	492.86

Tax Amount in words: **INR Four Hundred Ninety Two and Eighty Six paise Only**

Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name: SUBHAM ENGINEERS  
 Bank Name: STATE BANK OF INDIA  
 A/c No: 33563666348  
 Branch & IFSC Code: SAHJ NAGAR MARKET DR. & SBIND000430

**TRUE COPY**

SECRET TO BHUBANESHWAR ZONE OFFICE  
 This is a Computer Generated Invoice

*(Signature)*  
**PRINCIPAL**  
 College of Engineering Bhubaneswar





**Supplier's Details**  
 M. S. Srinivasan & Sons, Ltd. Company  
 2nd Floor, 1st Cross  
 101, Market Street, 5th  
 Cross, Bangalore - 560002  
 GSTIN: 29AASL2332ZP  
 PAN: AASL2332ZP  
 E-Mail: mss@msltd.com  
 B. J. 201  
 College of Engineering Bhubaneswar  
 Plot No. 11A, Old Complex, Patia, Bhubaneswar  
 Odisha - 751007  
 GSTIN: 21AWT1219L129  
 Pan: AWOT  
 Opara Code: 31

**Invoice No:** AT/BA/070  
**Dated:** 20-Aug-2020  
**Invoice Date:** 20-Aug-2020  
**Supplier's Ref.:** Other Reference(s)  
**Invoice Order No.:** Date  
**Invoice Order Date:** Delivery Date  
**Invoice Order Ref.:** Destination  
**Terms of Delivery:**

Sl. No.	HSN/SAC	Qty	Unit	Description	Rate	Amount
1	94.4	36W	40		110.17	110.17
				<b>CGST</b>		8.92
				<b>SGST</b>		8.92
				<b>Rounded Off</b>		(10.01)

Particulars	Amount
Total	₹ 130.00
	₹ 130.00

Indian Rupees One Hundred Thirty Only  
 Indian Rupees Nineteen and Eighty Four paise Only  
 Total  
 Value: 110.17  
 CGST: 8.92  
 SGST: 8.92  
 Total: 130.00

Bank Details  
 HUB BANK A/C No: 517408602661  
 PAN: 02B104602662  
 NATAFALLI BRANCH & ICIC0000264

Signature  
 Date: 20/08/2020

TRUE COPY

**A. B. Singh**  
 PRINCIPAL  
 College of Engineering Bhubaneswar



TAX RECEIPT

RECEIVED FROM THE COLLEGE OF ENGINEERING BHUBANESWAR  
 IN FULL PAYMENT OF THE TAXES DUE ON THE  
 FOLLOWING ACCOUNTS FOR THE YEAR 2018-19

Sl. No. 01  
 ATTAXY/188  
 Date of Issue 21/08/2019  
 Supplier's Name College of Engineering  
 Bill No. 00000000000000000000  
 Bill Date 21/08/2019  
 Bill Amount 10000.00  
 Taxable Value 10000.00  
 Tax Amount 1000.00  
 Total Amount 11000.00

Sl. No.	Description	Rate	Quantity	Amount
1	Tax	10%	10000.00	1000.00
Total				11000.00

IN FULL PAYMENT OF THE TAXES DUE ON THE  
 FOLLOWING ACCOUNTS FOR THE YEAR 2018-19

Taxable Value 10000.00  
 Tax Amount 1000.00  
 Total Amount 11000.00

**BHUBANESWAR**  
 NIR No. 1105  
 DATE 21/8/19  
 TIME IN  
 Sign of Receiver S. P. Das

MR-N<sup>o</sup> - 4823  
 4-9-19  
 S. P. Das

Indian Rupees Ten Thousand Six Hundred Forty Only

Total 1 NOS ₹ 11,040.00  
 ₹ 400

Indian Rupees One Thousand One Hundred Forty Only

Taxable Value	Central Tax	State Tax	Total
10000.00	1000.00	40.00	11040.00
Total	1000.00	40.00	11040.00

CONTRACT/LEASER/RENTAL/SALES

Company & Bank Details  
 Bank Name ICICI BANK A/C No. 02540000000000000000  
 A/c No. 02540000000000000000  
 Branch Name NAVAPALLI BRANCH & 101000000000

The Receiver hereby certifies that the amount of the bill is  
 received and the bill particulars are true and correct.

Mahesh Kumar Das



*S. P. Das*

PRINCIPAL  
 College of Engineering Bhubaneswar

TRUE COPY



TAX INVOICE

**AUSPONSOR**

College of Engineering Bhubaneswar  
 Plot No. 1, Sector 1, Bhubaneswar  
 Odisha - 751005  
 Ph: 0674-2531111  
 Fax: 0674-2531112  
 E-mail: ceo@ceobbsw.ac.in  
 Website: www.ceobbsw.ac.in  
 GSTIN: 19AABR00000000000  
 PAN: AABR00000000000  
 Date of Issue: 20/04/2018  
 Date of Bill: 20/04/2018

Invoice No: AT/TAX/012  
 Delivery Note:  
 Supplier's Ref:  
 Buyer's Order No:  
 Description Document No:  
 Despatched through:  
 Terms of Delivery:  
 Date: 18-Apr-2018  
 Mode of Payment: CREDIT  
 Other Reference:  
 Date:  
 Delivery Note Date:  
 Destination:

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
PL-S 11W/55 DP/4P		35	No	72.03	2,521.05
<b>COST</b>					<b>226.89</b>
<b>SGST</b>					<b>226.89</b>
<b>Rounded Off</b>					<b>0.17</b>

Handwritten note in a box:  
 DATE: 20/04/18  
 SIGNATURE: [Signature]

Total	35 No	₹ 2,975.00
Indian Rupees Two Thousand Nine Hundred Seventy Five Only		
Taxable Value	Central Tax	State Tax
2,521.05	₹ 226.89	₹ 226.89
Total	2,521.05	226.89

Taxable Value: Indian Rupees Four Hundred Fifty Three and Seventy Eight paise Only

Company's PAN: AEHPD 0460N  
 Company's Bank Details:  
 Bank Name: ROTAK MAHINDRA BANK  
 A/c No: 3411951309  
 Branch Name: IRC VILLAGE & KKBK0007241  
 We declare that this invoice shows the actual price of the goods.  
 Description and other particulars are true and correct.

[Signature]

PRINCIPAL  
 College of Engineering Bhubaneswar

TRUE COPY



CASH RECEIPT

Date: 25-2-2019  
 Amount: ₹ 1,907.12  
 Received from: Mr. S. Das  
 For: Salary  
 Signature: S. Das  
 Date: 25-2-2019

Mr. S. Das  
 123, ABC Street  
 Bhubaneswar, Odisha  
 India - 751005

Particulars	Amount
Salary	1,907.12
Total	1,907.12

**BHUBANESWAR**

MIR No. 4628

DATE 25.2.19

TIME IN                     

Signature: S. Das

MIR. No - 4628  
25.2.19  
*[Signature]*

Total: ₹ 1,907.12

Indian Rupees Two Thousand Nine Hundred Twenty, Only

Particulars	Amount
Total	1,907.12

Indian Rupees Three Hundred Twelve and Eighty Six paise Only

Company & Bank Details

Bank Name: ICICI BANK A/C No: 628486002841  
 IFSC: 028486002841  
 Branch: NAYAPALLI BRANCH & 028486002841

Malay, *[Signature]*

*[Circular Stamp: Anubhronics Bhubaneswar]*

*[Signature: A. Bhuze]*


PRINCIPAL  
College of Engineering Bhubaneswar



STATE OF ODISHA  
 GOVERNMENT OF ODISHA  
 DEPARTMENT OF EDUCATION  
 COLLEGE OF ENGINEERING BHUBANESWAR

Sl. No.	Description	Rate	Quantity	Total
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
Total				...

**BHUBANESWAR**  
 M.F. No. 1670  
 DATE 08/09/24  
 TIME IN ...  
 Sign of Sre. S. Das

MR. No. 4824  
 4-9-24  


Indian Rupees Sixty Five Thousand Two Hundred Four Only

Total	RS NOS	₹ 68,024.00
-------	--------	-------------

Indian Rupees Six Thousand Nine Hundred Sixty Six and Eighty Six paise Only

STATE BANK OF INDIA  
 BRANCH: NATALPALLI BRANCH 2 (1000000000)



*Handwritten note:* mala, ...

*Handwritten mark:* F

*Signature of A. Bhuje*

PRINCIPAL  
 College of Engineering Bhubaneswar

TRUE COPY

TAX INVOICE

KOL 10700003  
 College of Engineering Bhubaneswar  
 Plot No. 115, 1st Complex, Parka Br-Bhubaneswar  
 Odisha 751022  
 GSTIN: 19AATK1261JG001  
 PAN: AATK1261JG001  
 Date: \_\_\_\_\_  
 Invoice No: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_

Invoice No: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Invoice To: \_\_\_\_\_  
 Invoice From: \_\_\_\_\_  
 Invoice Type: \_\_\_\_\_  
 Invoice Status: \_\_\_\_\_  
 Invoice Category: \_\_\_\_\_  
 Invoice Sub-Category: \_\_\_\_\_  
 Invoice Item: \_\_\_\_\_  
 Invoice Description: \_\_\_\_\_  
 Invoice Quantity: \_\_\_\_\_  
 Invoice Unit: \_\_\_\_\_  
 Invoice Price: \_\_\_\_\_  
 Invoice Total: \_\_\_\_\_  
 Invoice Net Total: \_\_\_\_\_  
 Invoice Tax Total: \_\_\_\_\_  
 Invoice Grand Total: \_\_\_\_\_  
 Invoice Currency: \_\_\_\_\_  
 Invoice Language: \_\_\_\_\_  
 Invoice Country: \_\_\_\_\_  
 Invoice City: \_\_\_\_\_  
 Invoice State: \_\_\_\_\_  
 Invoice Zip: \_\_\_\_\_  
 Invoice Phone: \_\_\_\_\_  
 Invoice Email: \_\_\_\_\_  
 Invoice Website: \_\_\_\_\_  
 Invoice Address: \_\_\_\_\_  
 Invoice Contact: \_\_\_\_\_  
 Invoice Remark: \_\_\_\_\_  
 Invoice Note: \_\_\_\_\_  
 Invoice Condition: \_\_\_\_\_  
 Invoice Terms: \_\_\_\_\_  
 Invoice Payment: \_\_\_\_\_  
 Invoice Delivery: \_\_\_\_\_

Sl. No.	Description	Qty	Unit	Rate	Amount	Tax	Total
1	BVP482 PLED 210 SWB PSU OR P40E1	2	NOS	15,000.00	30,000.00	0.00	30,000.00
2	BVP182 LED 100 CW PG WB 100W 120-270 PSU	3	NOS	4,850.00	14,550.00	0.00	14,550.00
CGST						2,067.00	2,067.00
SGST						2,067.00	2,067.00
Total					34,450.00	4,134.00	38,584.00

MR-110-4978  
 5-11-19  
 [Signature]

INDS ₹ 38,584.00  
 NET

Indian Rupees Thirty Eight Thousand Five Hundred Eighty Four Only

Particulars	Value	Rate	Amount	Tax	Total
Total	34,450.00	1,067.00	2,067.00	2,067.00	4,134.00

Indian Rupees Four Thousand One Hundred Thirty Four Only

Company's Bank Details  
 Bank Name: ICICI BANK A/C No. 827429003992  
 A/c No: 827429003992  
 Branch: NAYAPALLI BRANCH & NO. 00500254

Company's PAN: AATK1261JG001  
 The declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



[Signature]  
 PRINCIPAL  
 College of Engineering Bhubaneswar

TRUE COPY



**SUBHAM ENGINEERS (2015-20)**  
 PLOT NO - 694  
 SAHIB NAGAR  
 BHUBANESWAR  
 M. No. : +91 94322 62116  
 DISTRICT, SAHIB NAGAR  
 SAHIB NAGAR, Odisha, India - 751024  
 Email: subham2015@gmail.com

Invoice No  
**SE/2019-20/1009**  
 Delivery Note  
 Supplier's Ref  
 Invoice Order No  
 Supplier Document No  
 Consignee through  
 Terms of Delivery

Date  
**21-Dec-2019**  
 Invoice/Terms of Payment  
 Other Reference No  
 Opening  
 Delivery Date  
 Destination

Buyer  
 College of Engineering Bhubaneswar  
 Plot No. 1081, UIC Complex, Phase, Bhubaneswar  
 Odisha - 751024  
 GSTIN No: 21AAAT5219K120  
 Site Name: Odisha Coll - 21

SI	Item Description	HSN/SAC	GST Rate	Quantity	Rate	per	Unit	Amount
1	JETA IRIS 150W LED	8409	12%	1 NOS	6071.43		NOS	6,071.43
								CGST 364.29
								SGST 364.29
								ROUND OFF 110.01

MR. No - 5004  
 21-11-19  
 CSJ

**BHUBANESWAR**  
 MIR No ..... 2017 .....  
 DATE ..... 07-02-2020 .....  
 TIME IN ..... 02:00 PM .....  
 Sign of S/O.....

Total	1 NOS	₹ 6,800.00
INR Six Thousand Eight Hundred Only		₹ 600
HSN/SAC		
8409		
Total		
₹ 6071.43	12%	728.58
₹ 6,071.43	364.29	364.29
	364.29	728.58
INR Seven Hundred Twenty Eight and Fifty Eight paise Only		

We certify that the invoice is true and correct copy of the original bill and that all particulars are true and correct.  
 Customer's Seal and Signature

Company Bank Details  
 Bank Name: **KARNATAKA BANK LTD**  
 A/c No: **102300198109301**  
 Branch: **SAHIB NAGAR & KARBONGGOTOS**

*[Handwritten Signature]*

DIRECTOR, BHUBANESWAR APPLICATION

*[Handwritten Signature]*

**PRINCIPAL**  
 College of Engineering Bhubaneswar

**TRUE COPY**





Tax Invoice

**SUBHAM ENGINEERS - (2015-20)**  
 PLOT NO - 554  
 SAHANEYO NAGAR  
 Bhubaneswar  
 DISTRICT - KHURDHA  
 PIN - 751024  
 GSTIN: 18AAATN19012G  
 State Name: Odisha State 21

Invoice No  
**DE/2019-20/1230**  
 Delivery No

Date  
**20-Jan-2020**  
 Bill/Term of Payment

Supplier's Ref

Order Reference(s)

Invoice Order No

Date

Delivery Document No

Delivery Note Date

Delivery Address

Destination

Terms of Delivery

Buyer  
 College of Engineering Bhubaneswar  
 Plot No. 31A, CRI Complex, Patia, Bhubaneswar  
 Odisha-751024  
 GSTIN: 18AAATN19012G  
 State Name: Odisha State 21

SI	DESCRIPTION	HSN/SAC	GST Rate	Quantity	Rate	per	Unit	Amount
1	JETA 105-150W LED	9475	12%	3 NOS	5,071.43	NOS		15,214.29
								1,092.86
								1,092.86
								(-10.01)
								ROUND OFF

MR. ACC - 5185  
 5-2-20

**Bhubaneswar**  
 MID No. 2018  
 DATE 17-12-2020  
 TIME IN 02:00 PM  
 Sign of

TOTAL	3 NOS	₹ 20,400.00
INR Twenty Thousand Four Hundred Only		
	Value	Total
	15,214.29	2,185.72
	Total	18,214.29
	Central Tax	1,092.86
	State Tax	1,092.86
	Total	2,185.72
Tax to be paid by the	INR Two Thousand One Hundred Eighty Five and Seventy Two paise Only	

We declare that this invoice shows the actual price of the goods/services and that all particulars are true and correct.  
 Supplier's Signature

Company & Bank Details  
 Bank Name: KARNATAKA BANK LTD  
 A/C NO: 1082600100100001  
 Branch: SAHANEYO NAGAR & KARJAGUDA

PRINCIPAL  
 College of Engineering Bhubaneswar

TRUE COPY

Tax Invoice

ORIGINAL FOR RECIPIENT



**SUBHAM ENGINEERS - (2018-20)**  
 PLOT NO - 804  
 SAHEDU NAGAR  
 BHUBANESWAR  
 MOBILE +91 94372 04800  
 GSTIN: IN 21AAATN2196L2D  
 State Name Odisha Code 21  
 Email: subham.enr@rediffmail.com

Buyer  
 College of Engineering Bhubaneswar  
 Andhra No. 10A, Old Comptex, Jheta, Bhubaneswar  
 Odisha 751074  
 GSTIN: IN 21AAATN2196L2D  
 State Name Odisha Code 21

Invoice No.	5E/2019-20/1347	Date	7-Feb-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Deltd.	
Dispatch Document No.		Delivery Note Date	
Dispatched Through		Destination	
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Unit %	Amount
1	100W JETA IRIS LED FROOD LIGHT HAVELLS	9405	12%	4 NOS	4,732.14	N/A	18,928.56
	CGST						1,136.71
	SGST						1,136.71
	ROUND OFF						0.02
Total							₹ 21,200.00

MR. M. S. 199  
 8.2.20  
 AM

BHUBANESWAR  
 MIR No. 2100  
 DATE 13-02-2020  
 TIME IN 12:10 PM  
 Sign of Sio. [Signature]

Amount in Words  
 INR Twenty One Thousand Two Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,928.56	6%	1,135.71	6%	1,136.71	2,271.42
<b>Total</b>		<b>1,136.71</b>		<b>1,136.71</b>	<b>2,271.42</b>

Tax Amount in Words  
 INR Two Thousand Two Hundred Seventy One and Forty Two paise Only

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

Company's Bank Details  
 Bank Name: KARNATAKA BANK LTD  
 A/c No: 108200010010  
 Branch & PS Code: SAHED NAGAR, KANAKPUR  
 [Signature]  
 PRINCIPAL  
 College of Engineering Bhubaneswar

TRUE COPY



Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SUBHAM ENGINEERS - (2018-20)**  
 PLOT NO - 604  
 SAHED NAGAR  
 BHUBANESWAR  
 MOBILE +91 94322 04008  
 GSTIN: SAJAN31961200120  
 State Name Odisha Code 21  
 E-Mail: bhupendra@subhamengr.com

Address of the receiving Bhubaneswar  
 Plot No. 115, Choudhary Complex, Patna, Bhubaneswar  
 Dist. No. 751024  
 GSTIN: SAJAN31961200120  
 State Name Odisha Code 21

Invoice No	08/2019-20/1642	Date	12-Mar-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No.		Date	
Delivery Note No.		Delivery Note Date	
Delivery Note Description		Description	
Terms of Delivery			

Sl	Description	HSN SAC	GST Rate	Quantity	Rate	Net Amt	Amount	
1	SW LED OCTANE SQUARE BK	9405	12%	12 NOS	450.00	5400.00	6,400.00	
			CGST				324.00	
			SGST				324.00	
Total							12 NOS	₹ 6,048.00

MR. NO. 5273  
 13.3.20  
 Choudhary

**BHUBANESWAR**  
 MIR No. 2101  
 DATE 13-03-2020  
 TIME IN 12:10 PM  
 Sign of Sir. [Signature]

INR Six Thousand Forty Eight Only

HSN	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	5,400.00	12%	648.00	6%	324.00	972.00
Total	5,400.00		648.00		324.00	972.00

INR Six Hundred Forty Eight Only

We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name: KARNATAKA BANK LTD  
 A/c No: 1082000100108901  
 Branch & V.B Code: SAHED NAGAR & KARBODDIPATNA

[Signature]  
 08/2019-20/1642

TRUE COPY

PRINCIPAL  
 College of Engineering Bhubaneswar

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Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SUBHAM ENGINEERS - (2016-21)**  
 PLOT NO - 804,  
 SAHID NAGAR  
 BHUBANESWAR  
 MOBILE : +91 94372 04000  
 GSTIN: 21AAATN156120  
 State Name: Odisha, Code: 21  
 E-Mail: [subham-engineers@rediffmail.com](mailto:subham-engineers@rediffmail.com)

**Buyer:**  
 College of Engineering Bhubaneswar  
 Plot No: 14A, CHI Complex, Patna, Bhubaneswar  
 Odisha 751024  
 GSTIN: 21AAATN156120  
 State Name: Odisha Code: 21

Invoice No.	06/2020-21/776	Date	17-Oct-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Ref/Inv#(s)	
Buyer's Order No.		Date	
Dispatch Document No.		Delivery Note Date	
Original Fed through		Destination	
Terms of Delivery			

Sl	Description of Goods	HSN Code	GST Rate	Quantity	Rate per Unit	Disc %	Amount
1	100W JETA IRIS LED FROOD LIGHT KAVELLS	8409	12%	2 NOS	4,732.54	0%	8,464.28
							CGST 567.86
							SGST 567.86
							Total 2 NOS ₹ 10,600.00

AMIT KUMAR  
 5462  
 17/10/20  
 04:20 pm

MR NO - 5462  
 DTD 17-10-20

Amount Charged (in words)  
**INR Ten Thousand Six Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,464.28	6%	507.86	6%	507.86	1,135.72
<b>Total</b>		<b>507.86</b>		<b>507.86</b>	<b>1,135.72</b>

Tax Amount (in words) **INR One Thousand One Hundred Thirty Five and Seventy Two paise Only**

Declarer:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : KARNATAKA BANK LTD  
 A/c No : 1882000100109901  
 Branch & IFSC Code: SAHID NAGAR, BHUBANESWAR (21000100)

**PRINCIPAL**  
 College of Engineering Bhubaneswar

**TRUE COPY**

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SUBHAM ENGINEERS - (2015-21)**  
 PLOT NO - 804  
 SAHEED NAGAR,  
 BHUBANESWAR  
 MOBILE: +91 94372 04808  
 GSTIN/IN: 21AAATK156L120  
 State Name: Odisha Code: 21  
 E-Mail: [subham2@gmail.com](mailto:subham2@gmail.com)

Buyer (Digital)  
 College of Engineering Bhubaneswar  
 Plot No- 3(A), CMI Complex, Patia, Bhubaneswar  
 Odisha-751024  
 GSTIN/IN: 21AAATK156L120  
 State Name: Odisha Code: 21

Invoice No	Dated
SE/2020-21/1172	6-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Order Reference
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr	Description	HSN/SAC	GST Rate	Quantity	Rate	per Pcs %	Amount
1	OCTANE 3W LED ROUND	8445	12 %	9 NOS	269.25	NOS	2,423.25
2	OCTANE ROUND LED PANEL 6W 6500K	8405	12 %	1 NOS	301.00	NOS	301.00
3	OCTANE 6W LED SQ	8405	12 %	1 NOS	301.00	NOS	301.00
4	JETASTURDYL100WLED	8405	12 %	6 NOS	3,600.00	NOS	21,600.00
							24,625.25
CGST							1,493.60
SGST							1,493.60
ROUND OFF							(-)0.45

MR. NO. 52001 (5565/25/12/20)  
 Dt: 06-01-21

*Handwritten signature*

BEHOLD YOUR  
 DIST. No. 5201  
 DATE 02/01/21  
 TIME IN 01:15 PM

Total 17 NOS ₹ 27,897.30  
 ₹ 4.00

INR Twenty Seven Thousand Eight Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,625.25	6%	1,493.60	6%	1,493.60	2,987.30
Total		1,493.60		1,493.60	2,987.30

INR Two Thousand Nine Hundred Eighty Seven and Twenty paise Only

Declarer:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name: KARNATAKA BANK LTD  
 A/c No: 1022005100108801  
 Branch & IFSC Code: SAHID NAGAR & KARNATAKA

*Handwritten signature*

SUBJECT TO SUBHAM ENGINEERS JLR LOCATION

TRUE COPY

PRINCIPAL  
 College of Engineering Bhubaneswar

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Sudhakar Electrical(2021-2022)**

P/1 No. 388, Bapup Nagar  
Bhubaneswar  
TIN No. 21AA5001943  
GST No. 21AA5001943  
GSTIN/UIN: 21BAPPS2805D1ZV  
State Name : Odisha, Code : 21  
Contact : 0674-2509901, 9337851901  
E-Mail: sudhakar@electricalsolar@gmail.com  
www.sudhakar@electrical.com

Consignee (Ship to)

College of Engineering Bhubaneswar  
Plot No: 3(A), CNI Complex, Patia, Bhubaneswar  
GSTIN/UIN : 21AAATN31961ZG  
State Name : Odisha, Code : 21

Buyer (Bill to)

College of Engineering Bhubaneswar  
Plot No: 3(A), CNI Complex, Patia, Bhubaneswar  
Odisha 751024  
GSTIN/UIN : 21AAATN31961ZG  
State Name : Odisha Code : 21

Invoice No <b>SE/8859/21-22</b>	Dated <b>9-Mar-22</b>
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
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6191001 BI Genic Led Lamp 0.6w	853950	12 %	5 Pcs	30.00	Pcs		150.00
2	675530 MYLINC 3M STEP FAN REG.	841490	18 %	5 Pcs	744.00	Pcs	85 %	1,302.00
3	675556 MYLINC 6/16A 3PIN SOCKET	853850	18 %	5 Pcs	342.00	Pcs	65 %	598.50
4	675501 MYLINC 6A 1WAY SWITCH	853800	18 %	5 Pcs	98.00	Pcs	65 %	168.00
5	CROMPTON 6W LED LIGHT MINI	840540	12 %	12 Pcs	214.29	Pcs		2,571.48
								4,789.98
								CGST
								50ST
								349.46
								349.46
								0.10
								Round Off
				Total	32 Pcs			5,489.00

BHUBANESWAR  
INVOICE No. 7095  
DATE: 09/03/2022  
TIME IN: 02:25 Pm  
Sd/-  
Sd/-

Amount Chargeable (In words) : **INR Five Thousand Four Hundred Eighty Nine Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853950	150.00	9%	9.00	9%	9.00	18.00
841490	1,302.00	9%	117.18	9%	117.18	234.36
853850	708.50	9%	68.99	9%	68.99	137.98
840540	2,571.48	9%	154.29	9%	154.29	308.58
Total	4,789.98		349.46		349.46	698.92

Tax Amount (In words) : **INR Six Hundred Ninety Eight and Ninety Two paise Only**

Company's PAN : **BAPPS2805D**

Declaration:

1. Please pay by A/C Payee Cheque only in favour of SUDHAKAR ELECTRICAL. 2. In case of Cheque Bouncing Rs. 500/- and interest @24% p.a. will be charged till the date of realization of the payment. 3. Goods once sold should not be returned. A 3% penalty fee will be charged on the goods returned without payment being received.

Company's Bank Details

Bank Name : State Bank of India(A/c No-38085443000000000000)  
A/c No. : 38085453295  
Branch & IFS Code : JANAPATH & SBIN0010238

Customer's Seal and Signature

for Sudhakar Electricals

*[Handwritten Signature]*

SUBJECT TO BHUBANESWAR JURISDICTION

This is computer generated invoice

*[Handwritten Signature]*



**TRUE COPY**

PRINCIPAL  
College of Engineering Bhubaneswar **70**



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sudhakar Electrical(2021-2022)  
 Plot No. 238, Babuji Nagar  
 Bhubaneswar  
 TIN NO.21445601943  
 CST NO-21445601943  
 GSTIN/UIN-21BAPP82805D1Z0  
 State Name: Odisha, Code: 21  
 Contact: 0674-2598901, 9337851901  
 E-Mail: sudhakar electricalbbsr@gmail.com  
 www.sudhakar electrical.com

Invoice No.	e-Way Bill No.	Dated
SE67720122		6-Mar-22
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Buyer (Bill to)  
 College of Engineering Bhubaneswar  
 Plot No: 1(A), CNI Complex, Patia, Bhubaneswar  
 Odisha-751024  
 GSTIN/UIN 21AAATN3195L1Z0  
 State Name Odisha Code 21

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	PROFILE COVER SLIM CONCEALED TYPE	760410	18 %	20 Mtr.	90.00	Mtr.		1,800.00
2	GI90701 Giga Crimson Led Strip Light 2538 Ip20(Blue	940540	12 %	4 Pcs	450.00	Pcs		1,800.00
3	GL90705 12V 2A STRIP LED DRIVER	940540	12 %	2 Pcs	550.00	Pcs		1,100.00
								4,700.00
								CGST 336.00
								SGST 336.00
								Total ₹ 5,372.00

**BHUBANESWAR**  
 MIR No. 7088  
 DATE 06/03/2022  
 TIME IN 06:00 PM  
 Sign of S/o. Jai

Amount Chargeable (in words) **INR Five Thousand Three Hundred Seventy Two Only** ₹ 5,372.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
760410	1,800.00	9%	162.00	9%	162.00	324.00
940540	2,900.00	6%	174.00	6%	174.00	348.00
Total	4,700.00		336.00		336.00	672.00

Tax Amount (in words) **INR Six Hundred Seventy Two Only**  
 Company's PAN **BAPP828050**

Declaration  
 1. Please pay by A/C Payee Cheque only in favour of SUDHAKAR ELECTRICAL. 2. In case of Cheque Bouncing Rs. 5000/- and interest @24% p.a. will be charged till the date of realization of the payment. 3. Goods once sold should not be returned. 4. Buyer's liability for transportation charges shall be as per invoice and terms and conditions of purchase order.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name: State Bank of India(A/c No-38095463256) (CC)  
 A/c No: 38095463256  
 Branch & IFD Code: JANAPATH & SEEN0010236  
 for Sudhakar Electrical (2021-2022)

Prepared by: *Sudhakar* Verified by: *J.P. Shrivastava*

SUBJECT TO BHUBANESWAR JURISDICTION

TRUE COPY

PRINCIPAL  
 College of Engineering Bhubaneswar

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bhushakar Electrical(2021-2023)  
 27, 27th 27th, Bapuli Nagar  
 Bhubaneswar  
 Tel: NO: 21445601943  
 Cell NO: 21445601943  
 GSTIN: 19AAPP62605D12Y  
 State Name: Odisha, Code: 21  
 e-mail: bhushakarelectricebbs@gmail.com  
 9111111111

College of Engineering Bhubaneswar  
 Plot No: 1(A), CNR Complex, Patia, Bhubaneswar  
 Odisha 751024  
 GSTIN: 19AAPP62605D12Y  
 State Name: Odisha, Code: 21

Invoice No	Dated
SE/2817/22-23	27-Jul-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
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
0281031 Wow Sw Led Bulb	853050	12 %	600 Pcs	72.00	Pcs		36,000.00
2 38055 ANCHOR 6A 4WAY DELUXE SWITCH	853650	18 %	140 Pcs	21.00	Pcs	45 %	1,617.00
3 408636 LEGRAND 32A DP MCB DX3	853620	18 %	20 Pcs	1,144.00	Pcs	62 %	8,694.40
4 Steel Grips Pvc Tape(6.5MTR)	854020	18 %	90 Pcs	8.50	Pcs		765.00
							47,076.40
		CGST					3,156.88
		SGST					3,156.88
		Round Off					0.54
							53,391.00
							E & O E

BHUBANESWAR  
 MIR No. 7325  
 DATE 27/07/22  
 TIME IN  
 Signature

Total 750 Pcs, 53,391.00  
 INR Fifty Three Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853050	36,000.00	0%	2,160.00	6%	2,160.00	4,320.00
853650	1,617.00	9%	145.53	9%	145.53	291.06
853620	8,694.40	9%	782.50	9%	782.50	1,565.00
854020	765.00	9%	68.85	9%	68.85	137.70
	Total 47,076.40		3,156.88		3,156.88	6,313.76

INR Six Thousand Three Hundred Thirteen and Seventy Six paise Only  
 BAPPS2605D

1. Cash pay by A/C Payee Cheque only in favour of BHUSHAKAR ELECTRICAL 2. In case of Cheque Bouncing Rs. 1000 and interest @24% p.a. will be charged till the date of realization of the payment. 3. Goods once sold should not be returned. 4. All disputes shall be referred to the jurisdictional court in the city of Bhubaneswar & Odisha. Signature

Company's Bank Details  
 Bank Name: State Bank of India(A/c No-38095463295)(CC)  
 A/c No: 38095463295  
 Branch & IFSC Code: JANAPATHI & SBIN0010233  
 for Bhubaneswar

Signature

SUBJECT TO BHUBANESWAR JURISDICTION

Signature  
 BHUSHAKAR ELECTRICAL  
 Bhubaneswar

TRUE COPY

PRINCIPAL  
 College of Engineering Bhubaneswar

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sudhakar Electrical(2022-2023)  
 Plot No. 239, Bepuji Nagar  
 Bhubaneswar-751009  
 TIN NO 21445001943  
 GST NO 21445001943  
 GSTIN/UIN 21BAPS2805D1ZV  
 State Name : Odisha Code 21  
 Contact : 0674-2598901,9337851901  
 E-Mail : sudhakar electricalbbs@gmail.com  
 www.sudhakar electrical.com  
 Buyer (B/E to)

College of Engineering Bhubaneswar  
 Plot No: 1(A), CNT Complex, Patia, Bhubaneswar  
 Odisha-751024  
 GSTIN/UIN 21AAATN150L1ZG  
 State Name Odisha Code 21

Invoice No <b>SE/5487/22-23</b>	Dated <b>14-Dec-22</b>
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
Terms of Delivery	

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	AKG 20MM PVC PIPE LMS	39174000	18 %	450 Mtr.	13.92 Mtr.		6,261.75
2	AKG 25MM PVC PIPE LMS	39174000	18 %	150 Mtr.	19.60 Mtr.		2,953.50
3	Siya 20mm Elbow	39174000	18 %	700 Pcs	5.00 Pcs		3,500.00
4	Siya 20mm Tee	39174000	18 %	200 Pcs	4.00 Pcs		800.00
5	AKG 20MM PVC BEND	39174000	18 %	72 Pcs	5.00 Pcs		360.00
6	Siya 25mm Tee	39174000	18 %	100 Pcs	5.00 Pcs		500.00
7	PF C-CLIP 16MM	39174000	18 %	2 pkt	70.00 pkt		140.00
8	PF C CLIPS 20MM	39174000	18 %	8 pkt	85.00 pkt		680.00
9	PF C CLIPS 25MM	39174000	18 %	6 pkt	95.00 pkt		570.00
10	39787 Anchor 6A Angle Holder(Metal Ring)	853850	18 %	90 Pcs	48.00 Pcs	40 %	2,227.50
11	38058 ANCHOR 6A 1WAY DELUXE SWITCH	853850	18 %	200 Pcs	21.00 Pcs	45 %	2,310.00
12	Steel Ortpa Pvc Tape(6.5MTR)	854690	18 %	180 Pcs	8.50 Pcs		1,530.00
13	17352 22/3 FINOLEX 1.5SQMM 180MTR WIRE	854480	18 %	6 Coil	3,330.00 Coil	37 %	14,666.40
14	12381 14/3 FINOLEX 1.0SQMM 180MTR WIRE	854480	18 %	4 Coil	2,666.00 Coil	37 %	6,715.80
15	12383 36/3 FINOLEX 2.5SQMM 180MTR WIRE	854480	18 %	4 Coil	6,220.00 Coil	37 %	15,674.40
16	408436 LEGRAND 32A DP MCB DX3	853820	18 %	5 Pcs	1,144.00 Pcs	80 %	2,288.00
17	16 MM FLEXIBLE PIPE	39174000	18 %	2 ROL	300.00 ROL		600.00
18	25 mm Flexible Pipe	39174000	18 %	30 Mtr.	12.00 Mtr.		360.00
19	HPL 320A TPN MAIN SWITCH BIDE HANDLE	853850	18 %	1 Pcs	13,530.00 Pcs		13,530.00
20	19MM PVC PIPE ROYAL STAR BLACK	39174000	18 %	87 Pcs	29.93 Pcs		2,604.00
							78,271.35
CGST							7,044.44
SGST							7,044.44
Round Off							(-16.23)
<b>Total</b>							<b>92,360.00</b>

**BHUBANESWAR**  
 MIR No. 7522  
 DATE 14/12/2022  
 TIME IN 2:45 PM  
 Sign of S/o

Amount in words: INR Ninety Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	19,329.25	9%	1,739.64	9%	1,739.64	3,479.28
853850	18,067.50	9%	1,626.08	9%	1,626.08	3,252.16
854480	1,530.00	9%	137.70	9%	137.70	275.40
853820	37,056.60	9%	3,335.10	9%	3,335.10	6,670.20
	2,288.00	9%	205.92	9%	205.92	411.84
<b>Total</b>	<b>78,271.35</b>		<b>7,044.44</b>		<b>7,044.44</b>	<b>14,088.88</b>

Tax Amount in words: INR Fourteen Thousand Eighty Eight and Eighty Eight paise Only  
 Company's PAN: BAPS2805D

Declaration  
 1. Please pay by A/C Payee Cheque only in favour of  
 SUDHAKAR ELECTRICAL. 2. In case of Cheque Bouncing Rs.  
 500/- and interest @24% p.a. will be charged till the date of  
 re-activation of the payment. 3. Goods once sold should not be  
 returned. 4. All disputes to be referred to the jurisdiction of the court at Patia, Bhubaneswar.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name: State Bank of India/A/c No-36091  
 A/c No: 3805546329E  
 Branch & IFSC Code: JANAPATH & SBIN0016239

*(Signature)*

SUBJECT TO BHUBANESWAR JURISDICTION



*(Signature)*  
 PRINCIPAL  
 College of Engineering Bhubaneswar

TRUE COPY

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Tax Invoice ✓

Sudhakar Electrical  
 Plot No 238, Bapu Nagar  
 Bhubaneswar  
 TIN NO. 21445001943  
 CST NO. 21445001943  
 GSTIN/UIN: 21BAPP52805D1ZY  
 State Name Odisha, Code 21  
 Contact: 0674-2590901, 9337851605  
 E-Mail: sudhakarelectricalbbs@gmail.com  
 www.sudhakarelectrical.com  
 Buyer (Bill to)

College of Engineering Bhubaneswar  
 Plot No. 11A, CNI Complex, Patia, Bhubaneswar  
 Orissa-751024  
 GSTIN/UIN: 21AAATN3196L1ZG  
 State Name Odisha Code 21

Invoice No. 2-84/20 No. Dated 5-Dec-21  
 32/49921-22 4811948 2760  
 Delivery Note  
 Reference No. & Date: Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

ORIGINAL FOR RECEIPT

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount	
1	38527 Anchor 6A Angle Holder(Plastic Ring)	853650	18 %	250 Pcs	43.00 Pcs	45 %	5,912.50	
2	GLD1012 BLOOM 9W LED BULB	840540	12 %	100 Pcs	70.00 Pcs		7,000.00	
3	L&T 16A SP MCB TRIPPER	853620	18 %	100 Pcs	98.00 Pcs		9,800.00	
4	408639 LEGRAND 63A DP MCB DX3	853620	18 %	50 Pcs	1,690.00 Pcs	65 %	31,265.00	
5	408595 LEGRAND 32A SP MCB DX3	853620	18 %	30 Pcs	533.00 Pcs	64 %	3,596.40	
6	408702 LEGRAND 63A 4P MCB DX3	853620	18 %	12 Pcs	3,304.00 Pcs	63 %	14,802.96	
7	25 mm Flexible Pipe	853620	18 %	225 Mtr.	10.00 Mtr.		2,250.00	
8	HAVELLS 18W LED PRIDE PLUS NXT BATTEN	840540	12 %	100 Pcs	220.00 Pcs		22,000.00	
9	Steel Grips PVC Tape(6.5MTR)	391740	18 %	50 Pcs	8.00 Pcs		720.00	
10	PF C-CLIP 16MM	391740	18 %	4 pkt	70.00 pkt		280.00	
11	PF C CLIPS 20MM	391740	18 %	4 pkt	50.00 pkt		360.00	
12	PF C CLIPS 25MM	391740	18 %	4 pkt	110.00 pkt		440.00	
13	20 X 12 PVC CASING TRUNKING (1/2")	291740	18 %	100 Pcs	20.00 Pcs		2,000.00	
							CGST	1,026.88
							SGST	8,222.43
							Round Off	8,222.43
								0.28

BHUBANESWAR  
 MIR No. 6990  
 DATE 10/12/2021  
 TIME IN 10:02 AM  
 Sign of S/o

Total

1,17,472.00  
 E & O S

Annual Cheques (in words)  
 INR One Lakh Seventeen Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate / Amount	State Tax Rate / Amount	Total Tax Amount
853650	5,912.50	9% 532.13	9% 532.13	1,064.26
840540	26,000.00	6% 1,560.00	6% 1,560.00	3,120.00
853620	58,484.36	9% 5,263.59	9% 5,263.59	10,527.18
391740	5,930.00	9% 533.70	9% 533.70	1,067.40
854000	720.00	9% 64.80	9% 64.80	129.60
Total		1,01,026.88	6,222.43	8,222.43

Tax Amount (in words) INR Sixteen Thousand Four Hundred Forty and Eighty Six paise Only  
 Company's PAN: BAPP52805D

Declaration  
 1. Please pay by A/C Payee Cheque only in favour of  
 SUDHAKAR ELECTRICAL 2. In case of Cheque Bouncing Rs.  
 500/- and interest @24% p.a. will be charged till the date of  
 remittance of the payment. 3. Goods once sold should not be  
 returned. 4. No return for damaged goods & used goods.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name: State Bank of India (A/c No. 38055463296)  
 A/c No.: 38055463296  
 Branch & IFSC Code: JANAPATH & SBIN0010238



Signature of Principal

PRINCIPAL  
 College of Engineering Bhubaneswar

TRUE COPY





2019-20

Tax Invoice

ORIGINAL FOR RECIPIENT

**Budhakar Electrical**  
 Plot No. 238, Sapuj Nagar,  
 Bhubaneswar  
 TIN NO. 21445001943  
 CMT NO. 21445001943  
 GSTIN: 21BAPJ22005012Y  
 GSTIN/IN. 21BAPJ22005012Y  
 State Name: Odisha, Code: 21  
 Contact: 0674 2890001, 2337461901  
 E-mail: budhakar@budhakar.com

Buyer:  
 College of Engineering Bhubaneswar  
 Plot No: 1(A), Chh Complex, Patia, Bhubaneswar  
 Odisha 751024  
 Dist: Cuttack State: Odisha Code: 21

Invoice No	Dated
SE/10046/19-20	14-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PF C CLIPS 12MM	3026	18 %	4 pkt	70.00	pkt		280.00
2	PF C CLIPS 4MM	3026	18 %	2 pkt	20.00	pkt		40.00
3	AKG 20MM PVC PIPE FRLS MMS	3917	18 %	300 Mtr.	25.00	Mtr.	48 %	3,900.00
4	20MM PVC ELBOW	3917	18 %	100 Pcs	3.00	Pcs		300.00
5	20MM PVC TEE	3917	18 %	100 Pcs	3.50	Pcs		350.00
6	12391 14/3 FINOLEX 1.0SQMM 90MTR WIRE	8544	18 %	1 Coil	500.00	Coil		500.00
7	LED 10W BULKHEAD FITTINGS	9405	12 %	18 Pcs	350.00	Pcs		3,500.00
8	38025 Anchor 6A 2 Way Switch	8536	18 %	2 Pcs	33.00	Pcs	40 %	39.60
9	HPL 12 WAY SPN DD DB	8537	18 %	1 Pcs	1,074.00	Pcs	40 %	1,004.40
								9,914.00
CGST								787.26
SGST								787.26
Round Off								9.48

**BHUBANESWAR**  
 MIR No... 1956  
 DATE... 14.01.2020  
 TIME... 08:40 PM  
 Sign of S/o... *[Signature]*

MR. NO. 5127  
 16.1.20  
*[Signature]*

Amount Chargable (in words) **Total** **11,489.00**  
 INR Eleven Thousand Four Hundred Eighty Nine Only **E. & O.E.**

Company's PAN: **BAPPS2805D**  
 De-Debiter: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature: *[Signature]*

Company's Bank Details:  
 Bank Name: State Bank of India (A/C No. 22546250000)  
 A/c No.: 38055463296  
 Branch & IFS Code: SAPUJNAGAR & SBIN0044001

*[Signature]*  
**PRINCIPAL**  
 College of Engineering Bhubaneswar



TRUE COPY

Tax Invoice

Original for Recipient

**Sudhakar Electrical**  
 Plot No. 298, Dapuri Nagar  
 Bhubaneswar  
 Pin No. 751001  
 City No. 21445001443  
 Dist No. 21445001443  
 GSTIN/IN 21AAPPS2980D1ZV  
 GSTIN/IN 21AAPPS2980D1ZV  
 State Name Odisha State 21  
 Contact : 0674-2598001, 9337681001  
 E-Mail : sudhakar@electricals.com

Buyer :  
**College of Engineering Bhubaneswar**  
 Plot No. 1(A), CNI Complex, Patta, Bhubaneswar  
 Odisha-751024  
 GSTIN/IN 21AATN3195L1ZG  
 State Name Odisha Code 21

Invoice No.	6E/8373/19-20	Date	1-Dec-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Date	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	

Terms of Delivery

Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Unit	Disc %	Amount
1	HAVELLS 2.5 MFD CAPACITOR	8532	18%	100 Pcs	20.00	Pcs		2,000.00
2	26703FG LEDURE 9W LED BULB	8405	12%	100 Pcs	62.50	Pcs		6,250.00
3	23510FG LEDURE 20W LED BATTEN 4FT	8405	12%	100 Pcs	167.50	Pcs		16,750.00
4	25MM PVC CIRCULAR BOX	3917	18%	10 Pcs	14.00	Pcs		140.00
5	CA25SLRIV 25MM CONDUIT PIPES SLIP BEND	3917	18%	10 Pcs	10.00	Pcs		100.00
6	98372 ANCHOR SWAY SPN DD DB ORNET PLUS	8538	18%	5 Pcs	800.00	Pcs		4,025.40
7	39017 Anchor 6A Ceiling Rose	8532	18%	100 Pcs	23.60	Pcs	45%	1,265.00
								32,530.40
CGST								3,177.74
SGST								3,177.74
Round Off								0.12
<b>Total</b>								<b>425 Pcs</b>
								<b>36,886.00</b>

**BHUBANESWAR**  
 MID No. 18.70  
 DATE 01/12/19  
 TIME IN. 4 PM  
 Sign of [Signature]

MR. No - 5037  
 1-12-19  
 [Signature]

Amount Charges (if words) INR Thirty Six Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8405	2,000.00	9%	180.00	9%	180.00	360.00
3917	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
8538	240.00	9%	21.60	9%	21.60	43.20
8532	4,025.40	9%	362.29	9%	362.29	724.58
8538	1,265.00	9%	113.85	9%	113.85	227.70
<b>Total</b>			<b>32,530.40</b>		<b>2,177.74</b>	<b>2,177.74</b>

Tax Amount (if words) INR Four Thousand Three Hundred Fifty Five and Forty Eight paise Only

P.R. No - 17  
 29.11.19

Company's PAN : BAPPS2980D

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:  
 Bank Name : State Bank of India (A/c No-38092483299)(CC)  
 A/c No : 38092483299  
 Branch & IFSC Code : BAPUJINAGAR & SBIN0006408

[Signature]  
**TRUE COPY**

SUBJECT TO JURISDICTION

[Signature]  
 PRINCIPAL  
 College of Engineering Bhubaneswar

**SUDHAKAR ELECTRICAL**  
 Bhubaneswar-751009



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Sadhakar Electrical**  
 Plot No. 238, Bapuji Nagar  
 Bhubaneswar  
 TIN NO: 21AAFN3156L12G  
 CGST NO: 21AAFN3156L12G  
 ISRN NO: 21BAPP62805D12Y  
 GSTIN/IRN: 21BAPP62805D12Y  
 State Name: Odisha, Code: 21  
 Contact: 0674-2668801, 2637851901  
 E-Mail: sadhakar-electricalbbsr@gmail.com  
 Buyer  
 College of Engineering Bhubaneswar  
 Plot No: 1(A), CN1 Complex, Patta, Bhubaneswar  
 Odisha-751024  
 GSTIN/IRN: 21AAFN3156L12G  
 State Name: Odisha, Code: 21

Invoice No. <b>SE/4980/19-20</b>	Dated <b>31-Aug-2019</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Philips 9w Led Bulb	8539	12 %	108 Pcs	70.00	Pcs		7,560.00	
2	Flt 40 Fl. Tube Light 40 W	8539	18 %	100 Pcs	35.00	Pcs		3,500.00	
								11,360.00	
								<b>CGST</b>	795.60
								<b>SGST</b>	795.60
								<b>Round Off</b>	(-)0.08
<b>Total</b>								<b>12,951.12</b>	

**BHUBANESWAR**  
 WIR No. 1668  
 DATE 31/8/19  
 TIME IN 4:15 pm  
 Sign: [Signature]

MR. NO- 4821  
 31-8-19  
 [Signature]

Amount in words: **INR Twelve Thousand Nine Hundred Fifty One and Twelve paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	7,560.00	9%	453.60	9%	453.60	907.20
8539	3,500.00	9%	342.00	9%	342.00	684.00
<b>Total</b>	<b>11,360.00</b>		<b>795.60</b>		<b>795.60</b>	<b>1,591.20</b>

1a) Amount in words: **INR One Thousand Five Hundred Ninety One and Twenty paise Only**

Company's PAN: **BAPP62805D**

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:  
 Bank Name: State Bank of India  
 A/c No: 3805463286  
 Branch & PS Code: BAPUJINAGAR

Customer's Seal and Signature:  
 [Signature]

[Signature]



**TRUE COPY**

**PRINCIPAL**  
 College of Engineering Bhubaneswar

**78**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Sudhakar Electricals (2018-19)</b> Plot No. 223, Sapur Nagar Bhubaneswar TIN NO. 21445501243 CGT NO. 21445501243 GSTNO: 21BAPPS2805012Y GSTIN/UIN: 21BAPPS2805012Y State Name: Odisha, Code: 21 Contact: 0674-2666901, 9327651901 E-Mail: sudhakar-electricals@gmail.com Buyer College of Engineering Bhubaneswar Plot No: 1(A), CNI Complex, Patia, Bhubaneswar Odisha-751024 GSTIN/UIN: 21AAATN3196L12G State Name: Odisha, Code: 21	Invoice No.	Dated
	SE/100/18-19	12-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	408702 Legrand 63a 4p Mcb	8536	18 %	1 Pcs	2,774.00	Pcs	58 %	1,165.08
2	Havells 320A Euro Onload C/o Wcnsl	8536	18 %	1 Pcs	18,070.00	Pcs	40 %	11,442.00
3	507601 LEGRAND 8WAY SPN DB	8537	18 %	1 Pcs	1,622.00	Pcs	58 %	2,724.96
4	HPL Steel MCB 4P Enclosure	8537	18 %	1 Pcs	262.00	Pcs	42 %	303.92
5	Steel Grips Pvc Tape	8548	18 %	1 Pcs	8.33	Pcs		380.00
6	408639 Legrand 63a Dp Mcb	8536	18 %	15 Pcs	1,404.00	Pcs	58 %	8,545.20
								24,861.16
								CGST 2,237.61
								SGST 2,237.61
								Round Off (-)0.18
								Total ₹ 29,336.00

Amount Chargeable (in words) INR Twenty Nine Thousand Three Hundred Thirty Six Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	21,452.28	9%	1,930.71	9%	1,930.71	3,861.42
8537	3,028.66	9%	272.60	9%	272.60	545.20
8548	380.00	9%	34.20	9%	34.20	68.40
	Total: 24,861.16		2,237.61		2,237.61	4,475.22

Tax Amount (in words) : INR Four Thousand Four Hundred Seventy Five and Two paise Only

Company's Bank Details  
 Bank Name: Karur Vysya Bank (A/c 320128100000411) (CC)  
 A/c No. 320128100000411  
 Branch & IFS Code: SAPUR NAGAR, BHUBANESWAR & KVBL000201  
 for Sudhakar Electricals (2018-19)

Declaration  
 We declare that this invoice shows the actual price of the

*A. Bhuy*  
 PRINCIPAL

College of Engineering Bhubaneswar

TRUE COPY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Sudhakar Electricals (2018-19)**  
 Plot No. 273, B-14th Nager  
 Bhubaneswar  
 VIN NO. 3144901443  
 GST NO. - 3144901443  
 GSTIN: 31BAPP82808D12Y  
 GSTIN(UIN): 31BAPP82808D12Y  
 State Name: Odisha Code: 21  
 Company: 0074-258801-853781901  
 E-Mail: sudhakar@electricals2018@gmail.com  
 Buyer  
 College of Engineering Bhubaneswar  
 Plot No: 1(A), CNI Complex, Patia, Bhubaneswar  
 Odisha-751024  
 GSTIN(UIN): 21AAITN3195L2G  
 State Name: Odisha Code: 21

Invoice No. e-Way Bill No.	Dated
SE/275/18-19	27-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
39991	Anchor 15A Switch	8536	18%	60 Pcs	48.00	Pcs		2,880.00
39994	Anchor 15A Socket	8536	18%	60 Pcs	48.00	Pcs		2,940.00
HPL	12 WAY SPN DB DD	8537	18%	1,478 Pcs	1,478.00	Pcs	40%	3,542.40
40895	Legrand 32a Sp Mcb	8536	18%	25 Pcs	294.00	Pcs	58%	3,087.00
38193	ANCHOR 6A CHERRY SWITCH	8536	18%	300 Pcs	9.50	Pcs		2,850.00
408702	Legrand 63a 4p Mcb	8536	18%	4 Pcs	2,774.00	Pcs	58%	4,650.32
56/3	Finolex Project Cable (180 Mtr)	8544	18%	6 Coil	6,000.00	Coil	36%	23,040.00
								42,999.72
CGST								3,869.98
SGST								3,869.98
Round Off								0.32
<b>Total</b>								<b>₹ 50,740.00</b>

MR No 2954  
 (35)  
 27-4-18

CHUBANESWAR  
 MR No. 2145  
 DATE 28/04/18  
 TIME IN  
 Kuma  
 Sign of S/O

Amount Chargeable (in words) INR Fifty Thousand Seven Hundred Forty Only E & O F

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	18,417.30	9%	1,477.56	9%	1,477.56	2,955.12
8537	3,542.40	9%	318.82	9%	318.82	637.64
8544	23,040.00	9%	2,073.60	9%	2,073.60	4,147.20
<b>Total</b>			<b>42,999.72</b>		<b>3,869.98</b>	<b>7,739.96</b>

Tax Amount (in words) INR Seven Thousand Seven Hundred Thirty Nine and Ninety Six paise Only

Company's Bank Details  
 Bank Name: Kano Vysya Bank (A/c 33012810000041) (CC)  
 A/c No. 330128100000411  
 Branch & IFSC: Bhubaneswar, Bhubaneswar & KVBL5001201  
 Sudhakar Electricals (2018-19)

Declaration: We declare that this invoice shows the actual price of the goods declared and that all restrictions have been observed.

PRINCIPAL  
 College of Engineering Bhubaneswar

TRUE COPY



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Stricals (2018-19) 51623 501943 WARDHOLA APPBROOKS DIST. CODE 21 2024001, 2027001001 sushant@stricals.com		Invoice No <b>SE/1887/18-19</b> Delivery Note	Dated <b>28-Aug-2018</b> Mode/Terms of Payment
College of Engineering Bhubaneswar Plot No: 1(A), CNI Complex, Patia, Bhubaneswar Odisha-751024 GSTIN/IN 21AAATN0100L12G Sign Name Oshia Code 21		Supplier's Ref Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dist. %	Amount
1	Hpl Led 9w Glo Bulb	8539	12 %	155 Pcs	80.00	Pcs		12,400.00
2	Crompton 40w Fd (100 + 50)	8539	18 %	155 Pcs	38.00	Pcs		5,700.00
3	Crompton Starter	8535	18 %	148 Pcs	7.50	Pcs		1,110.00
4	38837 ANCHOR 16A TOP (100 + 45)	8535	18 %	12 Pcs	72.00	Pcs	45 %	475.20
5	38826, Anchor 6A Top	8535	18 %	20 Pcs	34.00	Pcs	45 %	694.00
6	38058 Anchor 6A Deluxe Switch	8535	18 %	200 Pcs	9.00	Pcs		1,800.00
7	675530 Myline Fan Regulator 2m Flexibile Pipe 1/2" Strande	8414	18 %	15 Pcs	200.00	Pcs		3,000.00
								25,159.20
								1,889.93
								1,889.93
								(-10.00)
Total				701 Pcs				₹ 28,939.00

MR. NO 4100  
 28/8/18

3" - 5 bundle  
 1" - 5 bundle

**BHUBANESWAR**  
 MIR No. 220  
 DATE 28.08.18  
 TIME IN 3:40 PM  
 Sign of S/o

Amount Charges (in words) INR Twenty Eight Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	12,400.00	6%	744.00	6%	744.00	1,488.00
8539	5,700.00	6%	342.00	6%	342.00	684.00
8535	3,979.20	6%	238.75	6%	238.75	477.50
8414	3,000.00	6%	180.00	6%	180.00	360.00
Total			1,889.93		1,889.93	3,779.86

Tax Amount (in words) INR Three Thousand Seven Hundred Seventy Nine and Eighty Six paise Only

Company's Bank Details  
 Bank Name: Kesor Vyaas Bank (A/c 320128100000415) (CC)  
 A/c No: 320128100000415  
 Branch & IFSC Code: BAPUJI NAGAR, BHUBANESWAR & KVBL0000201  
 for Sushant Electronics (2018,18)

Company's PAN: BAPPS2805D  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*A. Bhuje*  
 PRINCIPAL

College of Engineering Bhubaneswar

TRUE COPY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Sudhakar Electricals</b> Plot No. 223, Bapuji Nagar Bhubaneswar TIN No. Z1440001043 GST No. Z1440001043 GSTIN: Z1BAPPS2805D12Y GSTIN/UIN: Z1BAPPS2805D12Y State Name: Odisha, Code: 21 Contact: 0674-2586901, 9937851903 E-Mail: sudhakar electricals@gmail.com Buyer College of Engineering Bhubaneswar Plot No. 1(A), CNI Complex, Patia, Bhubaneswar Odisha-751024 GSTIN/UIN: Z1AATN319812G State Name: Odisha, Code: 21	Invoice No.	Dated
	BE/2364/18-19	1-Nov-2018
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Rate	Quantity	Rate per	Disc %	Amount
1	Crompton 40w Fd	8539	18 %	100 Pcs	35.00 Pcs		3,500.00
2	Fsu Fd Starter 40/36/20/18w	8539	18 %	48 Pcs	8.00 Pcs		384.00
3	405590 Legrand 10a Sp Mcb	8539	18 %	20 Pcs	262.00 Pcs	60 %	2,056.00
4	Steel Grips Pvc Tape	8546	18 %	90 Pcs	7.00 Pcs		630.00
5	Havells 2.5 Mfd Capacitor	8532	18 %	50 Pcs	18.00 Pcs		1,050.00
6	Hpl Led 9w Glo Bulb	8539	12 %	108 Pcs	80.00 Pcs		8,640.00
							16,630.00
<b>CGST</b>							1,237.50
<b>SGST</b>							1,237.50
<b>Total</b>							<b>₹ 19,105.00</b>

MR No 1461  
 01-11-18

BHUBANESWAR  
 MR NO. 1461  
 DATE: 01-11-18  
 TIME: 11:00 AM  
 Sudhakar Electricals

Amount Chargeable (In words) **INR Nineteen Thousand One Hundred Five Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	3,500.00	9%	342.00	9%	342.00	684.00
8539	2,480.00	9%	223.20	9%	223.20	446.40
8546	630.00	9%	56.70	9%	56.70	113.40
8532	1,050.00	9%	97.20	9%	97.20	194.40
8539	8,640.00	6%	518.40	6%	518.40	1,036.80
<b>Total</b>			<b>1,237.50</b>		<b>1,237.50</b>	<b>2,475.00</b>

Tax Amount (In words) : **INR Two Thousand Four Hundred Seventy Five Only**

Company's Bank Details  
 Bank Name : Karur Vysya Bank (A/c 3201281000000411) (CC)  
 A/c No. : 3201281000000411  
 Branch & IFS Code: BAPUJI NAGAR, BHUBANESWAR & KVB0001



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

SUBJECT TO TAX JURISDICTION

*A. Bhuje*  
 PRINCIPAL  
 College of Engineering Bhubaneswar

TRUE COPY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Sudhakar Electrical**  
 Plot No. 258, Bapu Nagar  
 Bhubaneswar  
 Tel No. 2144991943  
 Cell No. 2144991943  
 GST No. 21BAPF92805D1ZV  
 CIN: U28190OR2012PTC00127  
 State Name: Odisha, Code: 21  
 Contact: 0674-2500501, 9937801901  
 E-Mail: sudhakar@rediffmail.com  
 Buyer  
 College of Engineering Bhubaneswar  
 Plot No: 1(A), CNI Complex, Patia, Bhubaneswar  
 Odisha-751024  
 GST No: 21AAATN3196L1Z0  
 State Name: Odisha Code: 21

*Get File*

Invoice No. <b>EE/3996/18-19</b>	Dated <b>20-Feb-2019</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Fil 40 Fl. Tube Light 40 W	8530	18 %	19 Pcs	40.00	Pcs		760.00
2	Crompton Starter	8530	18 %	50 Pcs	7.50	Pcs		375.00
3	Phillips 9w Led Bulb	8539	12 %	50 Pcs	65.00	Pcs		3,250.00
4	Pvc Tape Anchor	8548	18 %	50 Pcs	6.50	Pcs		325.00
5	22/3 Finolex Cable (90 Mtr)	8544	18 %	4 Coll	787.40	Coll		3,149.60
6	36/3 Finolex Cable (90 Mtr)	8544	18 %	4 Coll	1,209.45	Coll		5,077.80
								12,937.40
<b>COST</b>								<b>1,066.86</b>
<b>SGST</b>								<b>1,066.86</b>
<b>Round Off</b>								<b>(-)0.12</b>
<b>Total</b>								<b>₹ 15,071.00</b>

BHUBANESWAR  
 MIR No. 641  
 DATE 20/2/19  
 TIME IN.             
 Sd/- *[Signature]*

MR. No - 4415/20-2-19  
*[Signature]*

Amount in Words: INR Fifteen Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8530	760.00	9%	68.40	9%	68.40	136.80
8536	375.00	9%	33.75	9%	33.75	67.50
8539	3,250.00	6%	195.00	6%	195.00	390.00
8540	325.00	9%	29.25	9%	29.25	58.50
8544	8,227.40	9%	740.46	9%	740.46	1,480.92
<b>Total</b>	<b>12,937.40</b>		<b>1,066.86</b>		<b>1,066.86</b>	<b>2,133.72</b>

Tax Amount in Words: INR Two Thousand One Hundred Thirty Three and Seventy Two paise Only

18/.

Company's Bank Details  
 Bank Name : State Bank of India(A/c No-3895463296)  
 A/c No : 3895463296  
 Branch & IFS Code: BAPUJINAGAR & SBIND000

*[Signature]*  
 PRINCIPAL  
 College of Engineering Bhubaneswar



TRUE COPY

SUBJECT TO TAX JURISDICTION



Collect Examina  
falling which  
in e-mail (outputs  
necessary reconcilia  
Name of  
Bank A

GSTIN: 21AAECS1548J1Z1

*Exp 2/20*

**Tax Invoice Original for Recipient**  
No: C12100001381  
Date: 06.12.2019

**Invoice for (Bill to)**  
COLLEGE OF ENGINEERING BHUBANESWAR  
PLOT NO. 1(A), CNI COMPLEX, PATIA  
BHUBANESWAR - 751024, ODISHA, INDIA  
GSTIN/UIN : 21AAATN3196L1ZG  
PAN/TIN No : AAATN3196L  
State Name : Odisha, Code : 21  
Place of Supply : Odisha  
Contact : 0674-2740133  
Fax : 0674-2740928  
E-Mail : info@coeb.ac.in

**Site address (Place of Delivery)**  
College of Engineering Bhubaneswar  
Bhubaneswar-751024

Customer GSTIN: 21AAATN3196L1ZG  
Order Ref: -  
Customer No: 110631251  
Customer PAN: AAATN3196L  
Shipment no: 5063000300

Customer GSTIN: 21AAATN3196L1ZG  
Bill to: Odisha 21  
Place of Delivery: Odisha 21  
SAC Code: 9954

Q/Reference Description / Site address / Add.Text	Qty	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 11296941 / Release to Production Schindler 3100 / 11296941 Nabadigant Educational Trust 751024 Bhubaneswar	1	645,000.00
<b>Subtotal</b>		<b>645,000.00</b>
COST 9%		58,050.00
SGST 9%		58,050.00
<b>Grand Total</b>		<b>761,100.00</b>

Amount Payable for this Milestone: 761,100.00  
RUPEES SEVEN LAKH SIXTY ONE THOUSAND ONE HUNDRED ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer  
Payment terms: Immediate Payment  
PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment.  
Kindly quote invoice No. at the time of payment. E&OE

SCHINDLER INDIA PVT. LTD.

*Chhella*  
Authorized Signatory

Page : 1/2

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBG  
Email ID : @accounts.in@schindler.com

Belnr: 5150001770  
Ref Belnr:

**TRUE COPY**

*A Bhuy*  
PRINCIPAL  
College of Engineering Bhubaneswar

84

Invoice Original for Recipient  
100001381  
06.12.2019

Collection History

Date	Cheque.No/EFT	Reference	Debit	Credit
22 10 2019	27218	5150001714	0.00	123,549.00
22 10 2019		Ci2100001326	123,549.00	0.00
30 11 2019	72474100769		0.00	784,600.00
06 12 2019		Ci2100001381	784,600.00	0.00
Customer Total:			804,549.00	804,549.00
Order balance:			3,000.00	



PRINCIPAL  
College of Engineering Bhubaneswar

Behnr: 5150001770  
Ref.Behnr:

**TRUE COPY**

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com





GSTIN: 21AAECS1548J1Z1

Schindler  
Schindler

Tax Invoice Original for Recipient  
No: CI2100001907  
Date: 24.12.2020

**Invoice to ( Bill to )**  
COLLEGE OF ENGINEERING BHUBANESWAR  
PLOT NO. 1(A), CNI COMPLEX, PATIA  
BHUBANESWAR - 751024, ODISHA, INDIA  
GSTIN/UIN : 21AAATN3196L1ZG  
PAN/T No : AAATN3196L  
State Name : Odisha, Code : 21  
Place of Supply : Odisha  
Contact : 0674-2740133  
Fax : 0674-2740828  
E-Mail : info@coebs.ac.in

**Site address ( Place of Delivery )**  
College of Engineering Bhubaneswar  
Bhubaneswar-751024

Customer GSTIN: 21AAATN3196L1ZG  
Order Ref: -  
Customer No. 110631251  
Customer PAN AAATN3196L  
Shipment no: 5063000300

Customer GSTIN: 21AAATN3196L1ZG  
Bill to: Odisha 21  
Place of Delivery: Odisha 21  
SAC Code: 9954

Q/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11296941 / Handover to Customer	1	110,042.40
Schindler 3100 / 11296941		
Nabadigant Educational Trust, Bhubaneswar 751024		
<b>Subtotal</b>		110,042.40
CGST 9%		9,904.00
SGST 9%		9,904.00
<b>Grand Total</b>		129,850.40

Amount Payable for this Milestone 129,850.40

RUPEES ONE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED FIFTY AND FORTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day  
PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates In Form 16A (if any) must accompany the payment  
Kindly quote Invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

  
Authorized Signature

TRUE COPY

  
PRINCIPAL  
College of Engineering Bhubaneswar

Page : 1/3

Head Office  
Schindler India Pvt. Ltd.  
Schindler House  
M. Road, Fort, Mumbai-01  
Bahr: 5150002319  
Ref. Bahr:

Tel: +91 22 67031000  
Fax: +91 22 67030145 / 55  
Email: india@in.schindler.com  
www.india.schindler.com  
CIN: U29150MH12007PFC112650

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code CITIINBX  
Email ID : accounts.in@schindler.com

87

GSTIN: 21AAECS1548J1Z1

**Schindler**  
**Schindler**

**Tax Invoice Original for Recipient**  
No: CI2100001907  
Date: 24.12.2020

**Invoice for (Bill to)**  
COLLEGE OF ENGINEERING BHUBANESWAR  
PLOT NO. 1(A), CNI COMPLEX, PATIA  
BHUBANESWAR - 751024, ODISHA, INDIA  
GSTIN/UIN : 21AAATN3196L1ZG  
PAN/IT No : AAATN3196L  
State Name : Odisha, Code : 21  
Place of Supply : Odisha  
Contact : 0674-2740133  
Fax : 0674-2740828  
E-Mail : info@coeb.ac.in

**Site address ( Place of Delivery )**  
College of Engineering Bhubaneswar  
Bhubaneswar-751024

Customer GSTIN: 21AAATN3196L1ZG  
Order Ref: -  
Customer No. 110631251  
Customer PAN AAATN3196L  
Shipment no: 5063000300

Customer GSTIN: 21AAATN3196L1ZG  
Bill to: Odisha 21  
Place of Delivery: Odisha 21  
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11296941 / Handover to Customer Schindler 3100 / 11296941 Nabadigant Educational Trust, Bhubaneswar 751024	1	110,042.40
Subtotal		110,042.40
CGST 9%		9,904.00
SGST 9%		9,904.00
Grand Total		129,850.40

Amount Payable for this Milestone 129,850.40

RUPEES ONE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED FIFTY AND FORTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer  
Payment terms: Payable within 1 day  
PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment  
Kindly quote Invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

  
Authorized Signatory



PRINCIPAL  
College of Engineering Bhubaneswar

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Page : 1/3

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com

Tel: +91 22 67011000  
Fax: +91 22 67000145 / 55  
info@india.schindler.com  
www.india.schindler.com  
CIN: U09152MH1997PTC112850

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com

88



Tax Invoice Original for Recipient

No: CI2100001907  
Date: 24.12.2020

IRN No:1cb46b6ac151561d9ca8b32d8eff95dcec02848a59fc5b79c44cdb5e6609c8e9



TRUE COPY

*A. Bhuje*  
PRINCIPAL  
College of Engineering Bhubaneswar

Recd. Check  
Schindler India Pvt. Ltd.  
Schindler House  
Mun. Tower, Hingolji  
Belnr: 5150002319  
Ref. Belnr:

Tel: +91 22 67031000  
Fax: +91 22 67001145 / 55  
mailto:india@schindler.com  
www.india.schindler.com  
CIN: U20150MN11937PAC112600

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com





Schindler

Tax Invoice Original for Recipient  
No: CI2100001907  
Date: 24.12.2020

Collection History

Date	Cheque.No/EFT	Reference	Debit	Credit
22.10.2019	27218	5150001714	0.00	123,349.60
22.10.2019		CI2100001326	123,849.60	0.00
30.11.2019	72474100760		0.00	764,600.00
06.12.2019		CI2100001381	761,100.00	0.00
20.01.2020		CI2100001453	253,700.00	0.00
07.02.2020	27441		0.00	253,700.00
24.12.2020		CI2100001907	129,850.40	0.00
<b>Customer Total:</b>			<b>1,268,500.00</b>	<b>1,141,649.60</b>
<b>Order balance:</b>			<b>129,850.40</b>	

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*A. Bhuje*  
PRINCIPAL  
College of Engineering Bhubaneswar

GSTIN: 21AAECS1548J1Z1



Schindler

*Qaid*

**Tax Invoice Original for Recipient**  
No: C12100001907  
Date: 24.12.2020

**Invoice Inc ( Bill to )**  
COLLEGE OF ENGINEERING BHUBANESWAR  
PLOT NO. 1(A), CNI COMPLEX, PATIA  
BHUBANESWAR - 751024, ODISHA, INDIA  
GSTIN/UIN : 21AAATN3196L1ZG  
PAN/TIN : AAATN3196L  
State Name : Odisha, Code : 21  
Place of Supply : Odisha  
Contact : 0674-2740133  
Fax : 0674-2740828  
E-Mail : info@coebs.ac.in

**Site address ( Place of Delivery )**  
College of Engineering Bhubaneswar  
Bhubaneswar-751024

Customer GSTIN: 21AAATN3196L1ZG  
Order Ref: -  
Customer No. 110531251  
Customer PAN AAATN3196L  
Shipment no: 5063000300

Customer GSTIN: 21AAATN3196L1ZG  
Bill to: Odisha: 21  
Place of Delivery: Odisha: 21  
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS	1	110,042.40
Order no: 11296941 / Handover to Customer		
Schindler 3100 / 11296941		
Nabadigant Educational Trust, Bhubaneswar 751024		
<b>Subtotal</b>		110,042.40
CGST 9%		9,904.00
SGST 9%		9,904.00
<b>Grand Total</b>		129,850.40
<b>Amount Payable for this Milestone</b>		129,850.40

RUPEES ONE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED FIFTY AND FORTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer  
Payment terms: Payable within 1 day  
PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment  
Kindly quote Invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

*[Signature]*  
Authorized Signatory

**TRUE COPY**

*[Signature]*  
PRINCIPAL  
College of Engineering Bhubaneswar

Page : 1/3

Belnr: 5150002319  
Ref.Belnr:

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI10100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com

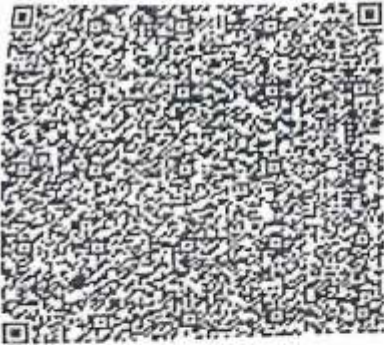
91



Schindler

Invoice Original for Recipient  
No. 000001907  
Date 24.12.2020

INV No: 1cb46c6ac151561d9ca8b32d8ef06d0ec02b48a56fc5b78c44cdb5e6609c6e9



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College of Engineering Bhubaneswar

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Page : 2/3

Bohrn: 5150002310  
Ref Bohr:

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com



AS ON 10.01.2024

SL	ITEM	YEAR	MODEL	Nos OF ITEM	PURCHASE DETAILS				REMARKS
					ON CCOUNT	DATE	GST/NON GST	AMT (Rs)	
1	WATER TANK	<del>2020-2021</del>	SINTEX WATER TANK	2	NDET	12.12.2020	GST	95000	✓
2		2022-2023	TANK COVER FOR 2000 LTR TANK	25	NDET	27.07.2022	GST	11250	✓
3			SINTEX WATER TANK	8	NDET	27.07.2022	GST	167600	✓
4		<del>2023-2024</del>	SINTEX-5000 LTR WHITE	1	NDET	10.06.2023	GST.	83000	✓
5			SINTEX-5000 LTR WHITE	2	NDET	25.09.2023	GST.	105000	✓
6			SINTEX-2000 LTR WHITE	1	NDET	29.11.2023	GST.	17700	✓

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*A. Bhuy*  
 PRINCIPAL  
 College of Engineering Bhubaneswar



e-Way Bill

e-Way Bill

Tax Invoice - KA/T-022/22-23  
27-Jul-22



1. e-Way Bill Details

e-Way Bill No. : 871242303804  
Generated By : 21ADQPS3541K1ZA  
Supply Type : Outward-Supply  
Mode : 1 - Road  
Approx Distance : 14 KM  
Transaction Type : Bill From - Dispatch From

Generated Date : 27-Jul-22 5:10 PM  
Valid Upto : 28-Jul-22 11:59 PM

2. Address Details

From  
Konark Agency  
GSTIN : 21ADQPS3541K1ZA  
Odisha  
  
Dispatch From  
BUDHA NAGAR  
KALPANA SQUARE  
BHUBANESWAR Odisha 751006

To  
COLLEGE OF ENGINEERING BHUBANESWAR  
PLOT NO. 1(A), GNI COMPLEX, PATIA  
BHUBANESWAR - 751024, ODISHA, INDIA  
GSTIN/UIN : 21AAATN3106L1Z0  
PAN/IT No : AAATN3106L  
State Name : Odisha, Code : 21  
  
Ship To  
PATIA, BHUBANESWAR  
Odisha 751024

3. Goods Details

ISN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39251000	2000LTR SINTEX PURE & 2000LTR SINTEX PURE	8 KGS	1,42,033.92	9+9

Tot. Taxable Amt : 1,42,033.92	Other Amt : -0.02	Total Inv Amt : 1,67,600.00
CGST Amt : 12,783.05	SGST Amt : 12,783.05	

4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 27-Jul-22

5. Vehicle Details

Vehicle No. : OD02S5860

From : BHUBANESWAR

CEWB No. :

*A. B. Singh*  
PRINCIPAL  
College of Engineering Bhubaneswar

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*AS*





**GST INVOICE**

(See Rule 46-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

**KONARK AGENCY 20-21**

BADA BAZAR

NIMAPARA ODISHA

Phone: 06758250308 Email :

CIN :

*Handwritten signature*

Serial No. of Invoice : <b>GT672</b>	GST Registration No. : <b>21ADQPS3541KIZA</b>	D.C. No. :	Date :
Date of Invoice : <b>12/12/2020</b>	State : <b>Odisha</b>	P.O No. :	
Date & Time of Supply :	State Code: <b>OR 21</b>	P.O Date:	
		Despatch Through :	

**Details of Receiver (Billed to) :**  
**COLLEGE OF ENGINEERING BHUBANESWAR**  
 PLOT NO. 1(A), CNI COMPLEX, PATIA  
 BHUBANESWAR - 751024, ODISHA, INDIA  
  
 State : Odisha  
 State Code : 21  
 GSTIN/Unique ID : 21AAATN3196L12G

**Details of Consignee (Shipped to) :**  
  
 State :  
 State Code :  
 GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST		SGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
1	SINTEX TANK 5000LTR PURE WHITE	39251000	2.000	PCS	40254.24		80508.48	9.00	7245.76	9.00	7245.76		
							80508.48						
	Add : CGST-						7245.76						
	Add : SGST-						7245.76						
	<p><i>Used for fireline water Tanki at Contn building</i></p>												
	<p><b>BHUBANESWAR</b>                  MIR No. <u>5555</u>                  DATE <u>12/12/20</u>                  TIME IN <u>11:05 AM</u>                  Sign of S/o. <i>[Signature]</i></p>												
			2.000			0.00			7245.76		7245.76		0

Rupees Ninety Five Thousand Only

Total : 95000.00

Remarks :

1. Payment must be made within thirty days otherwise interest @21% p a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

*[Signature]* E.&O.E  
 For KONARK AGENCY 20-21

*[Signature]*  
 PRINCIPAL  
 College of Engineering Bhubaneswar

**TRUE COPY**









TAX INVOICE

*Let Be*



**TIRUPATI ENTERPRISES**  
 PLOT NO.-104, G.A. COLONY, BHARATPUR  
 Bhubaneswar-751003  
 Mobile No. : 9438164530, 7008685405  
 GSTIN/UIN: 21ALMPJ1433D1ZG  
 State Name : Odisha, Code : 21  
 E-Mail : tirupatienterprisesbbbr@gmail.com

Invoice No.  
**TE/T/23-24/0267**  
 Delivery Note

Dated  
**10-Jun-23**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

**COLLEGE OF ENGINEERING BHUBANESWAR**  
 PLOT NO. 1(A), CNI COMPLEX, PATIA  
 BHUBANESWAR - 751024, ODISHA, INDIA  
 GSTIN/UIN : 21AAATN3196L1ZG  
 PAN/IT No : AAATN3196L  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SINTEX WATER STORAGE TANK 5000 LTR (WHITE)	39251000	18 %	2 Nos.	35,169.49	Nos.		70,338.98
								CGST 6,330.51
								SGST 6,330.51

**BHUBANESWAR**  
 MIR No. 7784  
 DATE 10.06.2023  
 TIME IN 11:00 p.m.  
 Sign of Papri  
Atal

Total 2 Nos. ₹ 83,000.00  
 E. & O.E

Amount Chargeable (in words)

**INR Eighty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39251000	70,338.98	9%	6,330.51	9%	6,330.51	12,661.02
Total	70,338.98		6,330.51		6,330.51	12,661.02

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Sixty One and Two paise Only**

Prev. Balance :  
 Bill Amt. : 83,000.00 Dr  
 Net Balance : 83,000.00 Dr

Company's Bank Details  
 A/c Holder's Name : **TIRUPATI ENTERPRISES**  
 Bank Name : **BANK OF INDIA**  
 A/c No. : **550430110000089**  
 Branch & IFS Code : **JAYADEV VIHAR & BKID0005564**



Declaration

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

Customer's Seal and Signature

-for TIRUPATI ENTERPRISES

*Atal* Authorised Signatory

SUBJECT TO BHUBANESWAR III JURISDICTION

This is a Computer Generated Invoice

**TRUE COPY**

PRINCIPAL  
 College of Engineering Bhubaneswar **100**