



Central University of Himachal Pradesh
(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)
Dharamshala, Himachal Pradesh-176215



EXTENDED PROFILE

Key Indicator – 4.4

Bills of purchase of computers in the name of HEI.

4.4 Evidences



**Central University of Himachal Pradesh, Dharamshala,
Kangra**



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



INDEX

Sr. No.	Bill No.	Date	Page no	No. of Computers
1.	202	13.12.2021	01	95
2.	236A	05.03.2022	02	71
3.	234	09.08.2010	03	15
4.	RI/14-15-005	06.06.2014	04	54
5.	GEM/2019/B/213246	09.05.2019	05	15
6.	28	1705.2019	06	15
7.	RI-14-15-007	02.07.2014	07	180

TAX INVOICE

(ORIGINAL FOR RECEIPT)

OFFICE SOLUTIONS & SUPPLIES
 H.O. Khaneri, Rampur Bushahr, Distt. Shimla
 Branch Office, Sec-2, N. Shimla
 Nirmla Cottage
 Shimla-171009
 GSTIN/UIN: 02AAHPF0787C1Z9
 State Name: Himachal Pradesh, Code: 02
 CIN: 02AAHPF0787C1Z9
 E-mail: officesolutionsandsuppliesrmp@gmail.com

Buyer:
THE DIRECTOR,
CENTRAL UNIVERSITY OF HP
DHARAMSHALA, DISTT KANGRA
 HP-176215
 State Name: Himachal Pradesh, Code: 02
 Place of Supply: Himachal Pradesh

Invoice No. 202	Dated 13-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 1-19/CUHP/GeM/Vol-II/6170-73	Dated 15-Sep-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BUSINESS DESKTOP 400 G6 I7 HP 5 YEAR WARRANTY With Business Monitor 21.5 inch HP	84715000	5 %	95 NOS	73,940.00	NOS		70,24,300.00
	OUTPUT CGST @ 2.5%				2.50 %			1,75,607.50
	OUTPUT SGST @ 2.5%				2.50 %			1,75,607.50
<p>Entered in an adjustment of Rs. 73,75,515/- Twenty Three Lakh Seventy Five Thousand Five Hundred Fifteen Only Five Hundred and Eighty Eight Only</p> <p>Finance Officer, CUHP, Dharamshala</p> <p>Verified for Rs. 73,75,515/- Bhuller</p> <p>Entered at Central Store PSR Vol.-II Page No. 190 Sn.No.1.</p> <p>Bhuller</p>								
Total				95 NOS				₹ 73,75,515.00

Amount Chargeable (in words)

INR Seventy Three Lakh Seventy Five Thousand Five Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	70,24,300.00	2.50%	1,75,607.50	2.50%	1,75,607.50	3,51,215.00
Total	70,24,300.00		1,75,607.50		1,75,607.50	3,51,215.00

Tax Amount (in words): INR Three Lakh Fifty One Thousand Two Hundred Fifteen Only

Company's PAN: AAHPF0787C

Declaration:
 Terms of payment: Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be 10% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: OFFICE SOLUTIONS & SUPPLIES

Bank Name: UCO BANK

A/c No.: 15430510006986

Branch & IFS Code: RAMPUR BUSHEHR & UCBA0001543

SWIFT Code:

for OFFICE SOLUTIONS & SUPPLIES

SUBJECT TO RAMPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OFFICE SOLUTIONS & SUPPLIES

H.O. Khaneri, Rampur Bushahar, Distt. Shimla
Branch Office: Ground Floor
Shimla Cottage, Sec-2, N. Shimla
Shimla-171009
GSTIN/UIN: 02AAHPF0787C1Z9
State Name: Himachal Pradesh, Code : 02
CIN: 02AAHPF0787C1Z9
E-Mail: officesolutionsandsuppliesrmp@gmail.com
Buyer (Bill to)

THE DIRECTOR,
CENTRAL UNIVERSITY OF HP
DHARAMSHALA, DISTT KANGRA
HP-176215
State Name : Himachal Pradesh, Code : 02

Invoice No. 236A	Dated 5-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 1-19/CHUP/GeM/Vol-II/6170-73	Dated 15-Sep-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP BUSINESS DESKTOP PC I7 WIN10 PRO, DDR4/1TB 10-700/16GB WITH 5 YEARS WARRANTY	84715000	71 Nos.	73,940.00	Nos.		52,49,740.00
2	BUSINESS MONITOR TFT P22 G4 21.5 INCH HP	85285200	71 Nos.				
3	BUSINESS CAREPACK 5 YEAR HP	998713	71 Nos.				
							52,49,740.00
				2.50 %			1,31,243.50
				2.50 %			1,31,243.50
						OUTPUT CGST @ 2.5%	
						OUTPUT SGST @ 2.5%	
Total			213 Nos.				₹ 55,12,227.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Five Lakh Twelve Thousand Two Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	52,49,740.00	2.50%	1,31,243.50	2.50%	1,31,243.50	2,62,487.00
85285200		2.50%		2.50%		
998713		2.50%		2.50%		
Total	52,49,740.00		1,31,243.50		1,31,243.50	2,62,487.00

Tax Amount (in words) : INR Two Lakh Sixty Two Thousand Four Hundred Eighty Seven Only

Company's PAN

: AAHPF0787C

Declaration

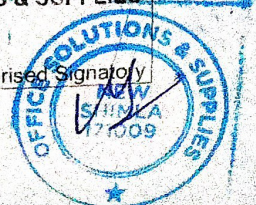
Terms of payment : Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs 500 & Penal interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

for OFFICE SOLUTIONS & SUPPLIES

Authorised Signatory

SUBJECT TO RAMPUR JURISDICTION

This is a Computer Generated Invoice



S & S COMPUTERS

ONE STOP COMPUTER SOLUTIONS

302 C Civil Line Dharamshala (H.P.)
Mob. : +9194180-77280 Phone: 01892-307062
E-mail : kushal79@gmail.com

FROM VAT-XVIII

(See rule 52 (3) of the Himachal Pradesh Value Added Tax Rules, 2005)

RETAIL INVOICE Order No: 1-1/CDHP/2010/378 dt 6/08/10

TIN/GR NO.

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Serial No. **234**

Date 9/08/10

To Central University of Himachal Pradesh D'shala (H.P)

Sr. No.	DISCRIPTION OF GOODS	Qty.	Rate	Amount Inclusive of VAT @ 5%
01	HP Pavilion Desktop P6328 In:- Intel Core i3 - 530, 3GB DDR3 Ram, 320GB, Window 7 Basic with 18, 5" TFT Monitor	15	37685	5,65,275-00

EIP RPS
5/9

Payment of Rs. 5,65,275/-
Payable for
CRs. Five lakh sixty five thousand two hundred and seventy five only

AUDITED
JUL 2011
Internal Audit Officer
CDHP-Dharamshala

{ five lac Sixty five thousand two hundred and seventy five only }

Received 15 systems

Total Amount Charged

TERMS & CONDITIONS

Goods once sold cannot be taken back.
Unpaid Balance shall carry interest @24% p.a.
Invoice items carry manufacturers warranty only, S&S assists in getting warranty.
Subject to Dharamshala Jurisdiction.
S & S O.E.

5,65,275-00

for S & S Computers

VAT INVOICE

Rudra Infotech
Near Hotel Centre Point
Civil Lines
Dharamshala
Dharamshala
Distt Kangra(HP)
Email: rudrainfotechhp@gmail.com
Buyer

Central University of Himachal Pradesh
Dharmshala
Distt Kangra(HP)

Invoice No.
RI/14-15-005
Delivery Note

Dated
6-Jun-2014
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
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HP Desktop 8300
17 Configuration As Per DGS&D RC Item No. 22
HP TFT Monitor 18.5"
LED TFT Monitor

54 NO'S	55,400.00	NO'S	29,91,600.00
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54 NO'S

used for Payment of Rs. = 31,41,180/- Rupees Thirty One Lakh Forty One Thousand One Hundred Eighty Only. Vat Output @ 5% 29,91,600.00 5% 1,49,580.00

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (H.P.) / Dharamshala (H.P.) - 176215

Installation of 30 Computer systems
in CBB LAB and 10 Computer
systems in Earth and Environmental Lab

Certified that the stores mentioned
in the bills have been inspected by
the inspection Committee and
found to be in accordance with the
supply order and are correct.

1. Manal
2. Manal
3. Manal
4. Manal

Amount Chargeable (in words)

Rs. Thirty One Lakh Forty One Thousand One Hundred Eighty Only

Received of 4 Computers systems

in New Media Lab

Manal
D.E.O

Manal
D.E.O

PAID
&
CANCELLED

Company's VAT TIN : 02060300753
Company's CST No. : 02060300753

Declaration

1) NOT VALID FOR INPUT TAX CREDIT. 2) SOLD ITEMS
ARE NOT RETURNED BACK 3) WARRANTY GIVEN BY
MANUFACTURER 4) 24% INTEREST WILL BE CHARGED
IF PAYMENTS DELAY MORE THAN 20 DAYS. Rs 500/-
WILL BE CHARGES FOR CHQ. BOUNCING.

Entered in VAT Book Vol-I,
SI. No. 4, P. No. 180.
24/6/2014.
verified for inspection



Contract

-7-

Contract No: GEMC-511627782727678

Generated Date: 09-May-2019

Bid/RA No: GEM/2019/B/213248

Organisation Details

Type: Central Autonomous
 Ministry: Ministry of Human Resource Development
 Department: Department of Higher Education
 Organisation Name: Central Universities Ministry of Human Resource Development
 Office Zone: Camp Office, Near HPCA Stadium, Dharamshala, District Kangra, H.P-176215

Buyer Details

Name: Rajeev Rajput
 Designation: Section Officer
 Contact No: 01892-237285-216
 Email ID: cpo-cuhl@nic.in
 GSTIN: 02AAAAGC1507P1ZR
 Address: Central University of Himachal Pradesh, Temporary Academic Block, Shahpur Chattri near Dramman, Dist. Kangra, H.P-176206, KANGRA, HIMACHAL PRADESH-176206, India

Financial Approval Detail

IFD Occurrence: No
 Designation of Administrative Approval: Honble Vice Chancellor
 Designation of Financial Approval: Honble Vice Chancellor

Seller Details

Company Name: HLBS TECH PRIVATE LIMITED
 Email ID: mitesh@hlbs-tech.com
 Address: M P NAGAR, BHOPAL, MADHYA PRADESH-462016, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	HLBS Intel Core i7 8700 8 GB/ 1000 GB HDD/ Linux	Desktop Computers	HLBS CM44	15	-	812,160
Total Order Value (in INR)						812,160

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Rajeev Rajput Landline-01892-237285-216 cpo-cuhl@nic.in Central University of Himachal Pradesh, Temporary Academic Block, Shahpur Chattri near Dramman, Dist. Kangra, H.P-176206, KANGRA, HIMACHAL PRADESH-176206, India	HLBS Intel Core i7 8700 8 GB/ 1000 GB HDD/ Linux	15	08-Jun-2019

Product Specification for HLBS Intel Core i7 8700 8 GB/ 1000 GB HDD/ Linux

Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	8
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	3.2
	Processor Description	Intel Core i7
	Processor Number	Intel Core i7 8700
	Out of Band Management	NA
	Cache (MB)	12

05

(TRIPLICATE FOR SUPPLIER)

DESKTOP HLBS CM44 CORE I5
S/N: 11H0SL19B10787 TO 11H0SL19B10801

DESKTOP HLBS CM44 CORE 15
#NO. 11H08 1980107 TO 11H08 19810001

Technical Specification Verification
has been done as per
P.O.

IGST 18%

David P. Pajon

10/10/20

1. ~~Dr. J. K. Karmakar~~ (N. Karmakar)
2. ~~Dr. J. K. Karmakar~~ (N. Karmakar)
3. ~~Dr. J. K. Karmakar~~ (N. Karmakar)

Quantity		Rate	per	Amount
Shipped	Billed			
15 Pieces	15 Pieces	45,884.75	Perce	6,88,271.19
				1,23,888.81

PAID &
CANCELLED

Entered in TAB
P&R (GEM) P.NO-43
SR. NO-02

Amount Chargeable (in words)
INR Eight Lakh Twelve Thousand One Hundred Sixty Only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
6,88,271.19	18%	1,23,888.81	1,23,888.81
Total: 6,88,271.19		1,23,888.81	1,23,888.81

INR Eight Lakh Twelve Thousand Eight Hundred Eighty Eight and Eighty One paise Only

Total: 6,88,271.19

Tax Amount (in words) INR One Lakh Twenty Three Thousand Eight Hundred Eighty Eight and Eighty One paise Only

Bank Details

Company's Bank Details
Bank Name : Canara Bank 1471261011249
A/c No. : 1471261011249
Branch & IFS Code : Arera Colony & CNRB0001471 for All

Company's PAN : AABCH6020R

Company's PAN : AABCH8020R
Declaration
Interest @ 24% will be charged on overdue invoice/bill. Rs.300/-
will be charged for every bounced cheque. No warranty on
physically damaged goods. This is a Company

This is a Computer Generated Invoice

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (हिमप्रदेश) Shimla-176215

Rec'd at 93/5/19

1471
or ALBS Tech Pvt. Ltd.
ALBS Tech Pvt. Ltd.
ALBS Tech Pvt. Ltd.

el Centre Point

ganga(HP)
rudrainfotechhp@gmail.com

Central University of Himachal Pradesh
B. Shahpur
Dist Kangra (HP)

Despatched through Destination
 Passed for payment of Rs. 74,497.50 of Chhapal Zavalty
 Terms of Delivery
 Four lakhs forty nine thousand ~~seven~~ hundred fifty only

विश्व शिक्षा / Office Officer
विश्व प्रमुख विद्यापीठ
Central University of Himachal Pradesh
पत्रिका - २०१७

Description of Goods		Quantity	Rate	per	Amount
HP Workstations As Per DGS&D RO Item No.6 Intel Xeon Dual Processor with N-Vidia Quadro 4000 (2GB)		15 NO'S	3,82,000.00	NO'S	57,30,000.00
HP TFT Monitor Z241 TFT As Per DGS&D RO Item No.23		15 NO'S	27,000.00	NO'S	4,05,000.00
HP 8GB RAM 8 GB RAM For HP Workstation RAM As Per DGS&D RO Item No.22		105 NO'S	7,000.00	NO'S	7,35,000.00
HP HDD 1 TB HP 1 TB HDD for Workstation As Per DGS&D RO Item No. 18		45 NO'S	5,000.00	NO'S	2,25,000.00
					70,95,000.00
Vat Output @ 5%					3,54,750.00
Total					74,49,750.00

Certified that the stores mentioned in the bills have been inspected by the inspection Committee and found to be in accordance with the supply order and are correct.

1. [Signature]
 2. [Signature]
 3. [Signature]
 4. [Signature]

The material as per supply has been received and undersigned [Signature]

PAID & CANCELLED

Amount Chargeable (in words)

Rs. Seventy Four Lakh Forty Nine Thousand Seven Hundred Fifty Only

Company's VAT TIN : 02060300753
Company's GST No 02060300753
Declaration

1) NOT VALID FOR INPUT TAX CREDIT. 2) SOLD ITEMS ARE NOT RETURNED BACK 3) WARRANTY GIVEN BY MANUFACTURER 4) 2% INTEREST WILL BE CHARGED IF PAYMENTS DELAY MORE THAN 30 DAYS Rs 500/- WILL BE CHARGES FOR CHO. BOUNDING

This is a Computer Generated Invoice

Please involve System analyst of the university
along with faculty from CBB for inspection process

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धर्मशाला (हिंम्रो), Dharamshala (H.P.)-176215