



4.1.1 The Institution has adequate infrastructure and physical facilities for teaching, learning, viz., classrooms, laboratories, computing equipment etc.

Sl No.	Name of Block	Name of Class Room, Laboratory Room, Seminar hall, etc.
1	Arts Block Ground Floor	Principal Room
		Hall B (Dept. of Pol Science & IQAC Hall)
		Hall B (Allocated to +3 Arts Class Room)
		Teaching Consultant Room
		Hall-5 (Dept. of History)
		Hall-4 (Dept. of Commerce)
		Hall-3 (Allocated to +2 Arts Class Room)
		Vice-Principal Room & Administrative Office
		Girls Wash Room
		Staff Wash Room
2	Arts Block First Floor	D-1 (Examination Cell)
		D-6 (Shree Jitendra Hall)
		D-8 (Dept. of Education)
		D-7 (Botany Laboratory)
		D-6 (Dept. of English)
		Wash Room
		D-5 (Chemistry Laboratory)
		D-4 (Zoology Laboratory)
		D-3 (Physics Laboratory)
		D-2 (Seminar Hall)
Wash Room		



PRINCIPAL
 Raja Madhusudan Dev Degree College
 Patna, Bihar-800007

3	Vigyan Bhawan Ground Floor	Room-11 (Dept. of Economics) Room-10 (Dept. of Oils) Room-9 (Dept. of Home Science) Room-8 (Home Science Lab) Room-7 (Hortel. Scents & Garden, NSS, VIT Room) Account section Boys Wash Room
4	Vigyan Bhawan First Floor	Staff Common Room Room-12 (Computer Lab) Room-13 (Dept. of Physics) Room-14 (Dept. of Zoology) Room-15 (Dept. of Chemistry) Room-16 (Dept. of Botany) Wash Room
5	Vigyan Bhawan Second Floor	Students Convension Hall Wash Room
6	Vigyan Bhawan Third Floor	Room-17 (Seminar Hall) Room-18 (Dept. of Mathematics) Room-19 (Research & Placement Cell) Guest Site
7	Library Block Ground Floor	Library




 Smt. Madhusudan Devi, Director, College
 Palla, Bhubaneswar.

4.1.1 The Institution has adequate infrastructure and physical facilities for teaching- learning. Viz, classrooms, laboratories, computing equipment etc.



Class Rooms of College



Chemistry Lab



Zoology Lab



Computer Lab



Physics Lab



Home Science Lab



Botany Lab

TAX INVOICE

KEMS (INDIA)

38A, EKAMRA VILLA, JAYADEV VIHAR, BHUBANESWAR - 751015.
Tel: 0671-2085185, Mob: 9855457557

INVOICE NO. 79
DATE 25/08/21

To
The Principal,
R.M.D Degree College, Patia,
Bhubaneswar
(Receipt of Bakery/Confectionery)

Bill
Cheque No
Banking Cheque
Invoice No.

Date 25/08/21
Date
Date
Date

Description of Goods	HSN	Qty	Rate	Amount	Discount %	Discount Amount	CGST %	CGST	IGST %	IGST	Total
01. Permanent Alite Cement		27 bags	47.25	1283.25			18%	231.00		1514.25	
02. Permanent Salt		62 bags	60.00	3720.00			18%	669.60		4389.60	
03. Pot. Toxide		10 bags	24.00	240.00			18%	43.20		283.20	
04. Fast phosphate Meddy		10 bags	13.00	130.00			18%	23.40		153.40	
05. Vertax phosphate "KEM" Model - 2M - 1st class		10 bags	10.00	100.00			18%	18.00		118.00	
06. 1000 - Visual charts		11 Nos	75.00	825.00			18%	148.50		973.50	
Total Rs. 24,322 Rupees											24,522.00

Total Rs. 24,322 Rupees

Buy

24,522.00

We declare that the above items are genuine and of good quality and we are not liable for any loss or damage to the goods mentioned herein. We are not liable for any loss or damage to the goods mentioned herein.



ZPGI15EJ128
P88158J

TAX INVOICE

KEMIS (INDIA)

38A, EKAMRA VILLA, JAYADEV VIHAR, BHUBANESWAR - 751015
Tel: 0671-2388485, Mob: 9853467857

INVOICE NO: 71
DATE: 16/05/21

To: Patanchandri
KMD Degree College, Patna
Bhubaneswar
C/O PPT of Patna / Zangal

PIO
Charan No.:
Description Through:
Bank/ETD No.:
Name: PPT
Date: 16/05/21
Date:
Date:

Description of Good	HSN	CN	Bill No.	Amount	Discount		GST %	Dgst	SGST	Total
					%	Amount				
1. Di. Ph. eny. h. w. r. e.		6110	11850	11850						
2. DPX. M. p. u. t. o. u. t.		01 No.	115-0	11500						
3. E. n. e. l. m. e. t. e. r. s.		01 No.	115-0	11500						
4. F. s. b. o. r. d. s.		01 No.	115-0	11500						
5. F. a. b. r. i. c. e. s.		01 No.	115-0	11500						
6. E. l. e. c. t. r. i. c. a. l. a. c. c. e. s. s.		01 No.	115-0	11500						
7. E. l. e. c. t. r. i. c. a. l. a. c. c. e. s. s.		01 No.	115-0	11500						
8. F. a. b. r. i. c. e. s.		01 No.	115-0	11500						
9. F. u. e. l. e. l. e. c. t. r. i. c. a. l.		01 No.	115-0	11500						
10. S. p. e. c. i. a. l. a. c. c. e. s. s.		01 No.	115-0	11500						
11. P. h. e. t. o. v. o. l. t. a. g. e. s.		01 No.	115-0	11500						
12. M. u. l. t. i. p. l. e. s.		01 No.	115-0	11500						
Total Rs. 57,240/- Rupees Fifty Seven thousand two hundred and forty										57,240

We declare that the return shown in the above bill is true and correct and we are not liable for any tax on the above bill. We are not liable for any tax on the above bill.

For KEMIS (INDIA)

BILL OF SALE
COMPOSITION DEALER

M/S DIVYANSHI CHEMICALS & EQUIPMENT
 PLOT NO 1-B, 212 nd Floor,
 MAHARAJA JHA ROAD,
 VARANASI,
 PIN-221001,
 UTTAR PRADESH

Invoice No: 11522
 Date: 27/11/2022
 P.O. Date: 07/11/2022

BUYER
 RAJESH KUMAR COLLEGE OF SCIENCE & TECHNOLOGY
 PATEL BHIMAN WAK,
 MURADABAD
 (STATE NAME - UTTAR PRADESH)
SELLER
 STATE DEGREE COLLEGE OF SCIENCE & EDUCATION
 PATEL BHIMAN WAK,
 MURADABAD,
 UTTAR PRADESH,
 STATE NAME - UTTAR PRADESH

Sl. No. Description of Goods		Qty	Particular	Rate	Total Value
Department of Physics					
1	NUMBER OF WHEELS OF TY WHEEL	1	SET	6000.00	6000.00
2	WHEELS AND TIRE	1	SET	17,000.00	17,000.00
3	MODULE OF PHYSICS ON WIRE BY MATERIALS, PAPER	1	SET	6000.00	6000.00
4	QUALITY CONSTANT SET UP	1	SET	14,000.00	14,000.00
5	REGULATED SUPPLY OF LIGHT BY AMMETER AND VOLTAGE	1	SET	10,000.00	10,000.00
6	WIRE	1	SET	11,000.00	11,000.00
7	WIRELESS COMMUNICATION	1	SET	11,000.00	11,000.00
8	DETERMINE WAVELENGTH AND VELOCITY OF LIGHT BY SONIC WAVE METHOD	1	SET	17,000.00	17,000.00
9	WIRELESS COMMUNICATION	1	SET	11,000.00	11,000.00
10	R.F. CIRCUIT ON WIRE COMMUNICATION	1	SET	10,000.00	10,000.00
				TOTAL	101,000.00
				Net	101,000.00
				GST	10,100.00
				ROUND OFF	111,100.00
				GRAND TOTAL	111,100.00

Amount in words: **One Lakh One Thousand and Ten Rupees Only**
 Terms: Cash on Delivery
 Delivery: Within 10 Days

Remarks:
 We declare that this invoice shows the actual price of the goods described and that all payments are due and correct.

Bank Name	HDFC BANK
Branch	Surajpur Road, Varanasi
Branch & IFSC Code	HDFC0002650

Buyer's Name and Signature: _____
 Seller's Name and Signature: _____



SUBJECT TO PAYING AND RECEIVING
 This is a Computer generated Invoice.

MEMORANDUM FOR THE DIRECTOR
 PATNA UNIVERSITY
 DATE: 25/08/2022
 FROM: ASSISTANT PROFESSOR (BIOLOGY)

MEMORANDUM

Form No. 1/19/22
 Date: 25/08/2022
 P.C. No.:
 P.O. Date: 25/08/2022

W.M. DEPARTMENT OF SCIENCE & EDUCATION
 PATNA, BIHAR
 STATE NAME - BIHAR, CODE 01
 B. No. Department of Goods

DEPARTMENT
 W.M. DEPARTMENT OF SCIENCE & EDUCATION
 PATNA, BIHAR
 STATE NAME - BIHAR, CODE 01

Department of Zoology

Sl. No.	Description of Goods	Qty	Particulars	Rate	Total Value
1	Country Chamber (Glass) 500ml	1	PCS	1500.00	1500.00
2	Supermarket Paper Tissue (5000)	1	PCS	6000.00	6000.00
3	Yield Tissue Paper (5000)	1	PCS	8000.00	8000.00
4	THIN OVEN 12 (2x12) (A1)	1	PCS	9000.00	9000.00
5	Microscope Commercial (Sanyo Model)	1	PCS	9500.00	9500.00
6	Microscope (Sanyo) (Sanyo Model)	1	PCS	11000.00	11000.00
7	Microscope (Sanyo) (Sanyo Model)	1	PCS	11000.00	11000.00
8	Microscope (Sanyo) (Sanyo Model)	1	PCS	11000.00	11000.00
9	Microscope (Sanyo) (Sanyo Model)	1	PCS	11000.00	11000.00
10	Microscope (Sanyo) (Sanyo Model)	1	PCS	11000.00	11000.00
11	Test Tube (100)	100	PCS	210.00	21000.00
12	Microscope (Sanyo) (Sanyo Model)	1	PCS	2200.00	2200.00
13	Microscope (Sanyo) (Sanyo Model)	1	PCS	500.00	500.00
14	Microscope (Sanyo) (Sanyo Model)	1	PCS	3500.00	3500.00
15	Microscope (Sanyo) (Sanyo Model)	1	PCS	800.00	800.00
16	Microscope (Sanyo) (Sanyo Model)	1	PCS	800.00	800.00
17	Microscope (Sanyo) (Sanyo Model)	1	PCS	400.00	400.00
18	Microscope (Sanyo) (Sanyo Model)	1	PCS	300.00	300.00
19	Microscope (Sanyo) (Sanyo Model)	20	PCS	300.00	6000.00
20	Microscope (Sanyo) (Sanyo Model)	20	PCS	20.00	400.00
21	Microscope (Sanyo) (Sanyo Model)	1	PCS	2400.00	2400.00
22	Microscope (Sanyo) (Sanyo Model)	20	PCS	300.00	6000.00
23	Microscope (Sanyo) (Sanyo Model)	10	PCS	110.00	1100.00
24	Microscope (Sanyo) (Sanyo Model)	10	PCS	110.00	1100.00
25	Microscope (Sanyo) (Sanyo Model)	1	PCS	300.00	300.00
26	Microscope (Sanyo) (Sanyo Model)	1	PCS	300.00	300.00
27	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
28	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
29	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
30	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
31	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
32	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
33	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
34	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
35	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
36	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
37	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
38	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
39	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
40	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
41	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
42	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
43	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
44	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
45	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
46	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
47	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
48	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
49	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00
50	Microscope (Sanyo) (Sanyo Model)	1	PCS	200.00	200.00



100001	ACRYLAMIDE	L	PCS	210.00	210.00
100002	ACRYLONITRILE	L	PCS	210.00	210.00
100003	ACRYLONITRILE	L	PCS	210.00	210.00
100004	ACRYLONITRILE	L	PCS	210.00	210.00
100005	ACRYLONITRILE	L	PCS	210.00	210.00
100006	ACRYLONITRILE	L	PCS	210.00	210.00
100007	ACRYLONITRILE	L	PCS	210.00	210.00
100008	ACRYLONITRILE	L	PCS	210.00	210.00
100009	ACRYLONITRILE	L	PCS	210.00	210.00
100010	ACRYLONITRILE	L	PCS	210.00	210.00
100011	ACRYLONITRILE	L	PCS	210.00	210.00
100012	ACRYLONITRILE	L	PCS	210.00	210.00
100013	ACRYLONITRILE	L	PCS	210.00	210.00
100014	ACRYLONITRILE	L	PCS	210.00	210.00
100015	ACRYLONITRILE	L	PCS	210.00	210.00
100016	ACRYLONITRILE	L	PCS	210.00	210.00
100017	ACRYLONITRILE	L	PCS	210.00	210.00
100018	ACRYLONITRILE	L	PCS	210.00	210.00
100019	ACRYLONITRILE	L	PCS	210.00	210.00
100020	ACRYLONITRILE	L	PCS	210.00	210.00
100021	ACRYLONITRILE	L	PCS	210.00	210.00
100022	ACRYLONITRILE	L	PCS	210.00	210.00
100023	ACRYLONITRILE	L	PCS	210.00	210.00
100024	ACRYLONITRILE	L	PCS	210.00	210.00
100025	ACRYLONITRILE	L	PCS	210.00	210.00
100026	ACRYLONITRILE	L	PCS	210.00	210.00
100027	ACRYLONITRILE	L	PCS	210.00	210.00
100028	ACRYLONITRILE	L	PCS	210.00	210.00
100029	ACRYLONITRILE	L	PCS	210.00	210.00
100030	ACRYLONITRILE	L	PCS	210.00	210.00
100031	ACRYLONITRILE	L	PCS	210.00	210.00
100032	ACRYLONITRILE	L	PCS	210.00	210.00
100033	ACRYLONITRILE	L	PCS	210.00	210.00
100034	ACRYLONITRILE	L	PCS	210.00	210.00
100035	ACRYLONITRILE	L	PCS	210.00	210.00
100036	ACRYLONITRILE	L	PCS	210.00	210.00
100037	ACRYLONITRILE	L	PCS	210.00	210.00
100038	ACRYLONITRILE	L	PCS	210.00	210.00
100039	ACRYLONITRILE	L	PCS	210.00	210.00
100040	ACRYLONITRILE	L	PCS	210.00	210.00
100041	ACRYLONITRILE	L	PCS	210.00	210.00
100042	ACRYLONITRILE	L	PCS	210.00	210.00
100043	ACRYLONITRILE	L	PCS	210.00	210.00
100044	ACRYLONITRILE	L	PCS	210.00	210.00
100045	ACRYLONITRILE	L	PCS	210.00	210.00
100046	ACRYLONITRILE	L	PCS	210.00	210.00
100047	ACRYLONITRILE	L	PCS	210.00	210.00
100048	ACRYLONITRILE	L	PCS	210.00	210.00
100049	ACRYLONITRILE	L	PCS	210.00	210.00
100050	ACRYLONITRILE	L	PCS	210.00	210.00
100051	ACRYLONITRILE	L	PCS	210.00	210.00
100052	ACRYLONITRILE	L	PCS	210.00	210.00
100053	ACRYLONITRILE	L	PCS	210.00	210.00
100054	ACRYLONITRILE	L	PCS	210.00	210.00
100055	ACRYLONITRILE	L	PCS	210.00	210.00
100056	ACRYLONITRILE	L	PCS	210.00	210.00
100057	ACRYLONITRILE	L	PCS	210.00	210.00
100058	ACRYLONITRILE	L	PCS	210.00	210.00
100059	ACRYLONITRILE	L	PCS	210.00	210.00
100060	ACRYLONITRILE	L	PCS	210.00	210.00
100061	ACRYLONITRILE	L	PCS	210.00	210.00
100062	ACRYLONITRILE	L	PCS	210.00	210.00
100063	ACRYLONITRILE	L	PCS	210.00	210.00
100064	ACRYLONITRILE	L	PCS	210.00	210.00
100065	ACRYLONITRILE	L	PCS	210.00	210.00
100066	ACRYLONITRILE	L	PCS	210.00	210.00
100067	ACRYLONITRILE	L	PCS	210.00	210.00
100068	ACRYLONITRILE	L	PCS	210.00	210.00
100069	ACRYLONITRILE	L	PCS	210.00	210.00
100070	ACRYLONITRILE	L	PCS	210.00	210.00
100071	ACRYLONITRILE	L	PCS	210.00	210.00
100072	ACRYLONITRILE	L	PCS	210.00	210.00
100073	ACRYLONITRILE	L	PCS	210.00	210.00
100074	ACRYLONITRILE	L	PCS	210.00	210.00
100075	ACRYLONITRILE	L	PCS	210.00	210.00
100076	ACRYLONITRILE	L	PCS	210.00	210.00
100077	ACRYLONITRILE	L	PCS	210.00	210.00
100078	ACRYLONITRILE	L	PCS	210.00	210.00
100079	ACRYLONITRILE	L	PCS	210.00	210.00
100080	ACRYLONITRILE	L	PCS	210.00	210.00
100081	ACRYLONITRILE	L	PCS	210.00	210.00
100082	ACRYLONITRILE	L	PCS	210.00	210.00
100083	ACRYLONITRILE	L	PCS	210.00	210.00
100084	ACRYLONITRILE	L	PCS	210.00	210.00
100085	ACRYLONITRILE	L	PCS	210.00	210.00
100086	ACRYLONITRILE	L	PCS	210.00	210.00
100087	ACRYLONITRILE	L	PCS	210.00	210.00
100088	ACRYLONITRILE	L	PCS	210.00	210.00
100089	ACRYLONITRILE	L	PCS	210.00	210.00
100090	ACRYLONITRILE	L	PCS	210.00	210.00
100091	ACRYLONITRILE	L	PCS	210.00	210.00
100092	ACRYLONITRILE	L	PCS	210.00	210.00
100093	ACRYLONITRILE	L	PCS	210.00	210.00
100094	ACRYLONITRILE	L	PCS	210.00	210.00
100095	ACRYLONITRILE	L	PCS	210.00	210.00
100096	ACRYLONITRILE	L	PCS	210.00	210.00
100097	ACRYLONITRILE	L	PCS	210.00	210.00
100098	ACRYLONITRILE	L	PCS	210.00	210.00
100099	ACRYLONITRILE	L	PCS	210.00	210.00
100100	ACRYLONITRILE	L	PCS	210.00	210.00

TOTAL	2,17,120.50
GRAND TOTAL	2,17,120.50

Amount in Words: Two Lakhs Twelve Thousand Three Hundred Eighty Five Rupees Only.

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	HDFC BANK
A/c No.	5020055824170
Branch & IFSC CODE	HDFC0002457
For M/s DIVYANSHI CHEMICALS & EQUIPMENT	



SUBJECT TO BILL OF EXCHANGE SUBSTITUTION
This is a Computer Generated Invoice



**RAJA MADHUSUDAN DEV DEGREE
COLLEGE OF SCIENCE & EDUCATION**
Patna, PS : Infocity, Bhubaneswar - 31, Tel. 0674-6573392
Website : www.rajamaddegreetcollege.com

DEBIT VOUCHER

Voucher No. 76

Date : 31/03/2022

Sl. No	Description	Amount	
		Rs.	P.
	GOVT Grant for Science Lab Development DIYANSHI CHEMICALS & EQUIPMENT	750000	00
TOTAL		750000	00

Paid to : _____

On Account of _____

Rupees (in words) Seven Lakh Fifty Thousand only

Cash, Cheque/DD No. 212750 DATE : 31/03/2022

Accountant :

Passed by :

Receiver's Signature :



MONEY RECEIPT



DIVYANSHI CHEMICALS & EQUIPMENT

Address : B - 23, 2nd Floor, BDA Colony, Bhubaneswar, Odisha - 751 003

E-mail ID: divyanshichemicals@gmail.com | Mob. : 90403 52098

Date : 31/03/2022

SI No. 028

Received with thanks from THE PRINCIPAL - R.M.D. Degree College of Science & Education
a sum of Rupees Seven Lakh Fifty Thousand Only/-
by Cash / Cheque / RTGS / NEFT 212750CSRID Dated 31/03/2022
towards Supply of Lab Chemicals & Equipment

RS. 7,50,000/-

Customer's Signature
23/03/2022

DIVYANSHI CHEMICALS & EQUIPMENT
A/c
Bhubaneswar

HOME SCIENCE DEPARTMENT - STATEMENT OF PURCHASE

SER	SHORT DESCRIPTION OF GOODS	AMOUNT IN R₹.
	Vicount Hamper	6,000/-
	Raffia mat	25,000/-
3	Microwave oven	10,000/-
4	Amoset Mixer	2,500/-
5	Cooking Gas Meter with cylinder	20,000/-
6	Fire Extinguisher	1,000/-
7	Steel pressure cooker, Nylon Tiffin/Thaliak, Glass set, Table cloth set, Spoon set, Gas lighter, Red Oxid table	1,280/-
8	Kitchen accessories Hamper set - 3 items like plates set, Tiffin/Thaliak, metal table set, Cup plate set - 2), Tea container, Non-stick Tawa, Weighing machine, steel normal set, Microwave oven cover	1,200/-
9	Kitchen accessories Hamper, knife: bearn, bearn spray, iron, kitchen mat and peeler, iron peeler, crockery - copper, silver (iron, bearn and pinon), Silver item (Cock, Dish cover, Chaudron and its cover, lift stand, Cold spray, Tea strainer, Vine liquid, Scotch line, white spray, Kitchen glass 1/2000.	1,250/-
10	Tea set, Rubber Mat, Hair glass, Trough, Floor cloth, Wheel	1,305/-
11	Bakery accessories	180/-
12	Tray, Chopping tray	50/-
₹19,076/-		

(Rupees One Lakh Nineteen Thousand Seventy-Six only)

(Signature of HoD)

(Signature of Academic Head)

(Signature of the Principal)

Date: _____ **GAS LINK** Sl No: _____

Resident, Bhubaneswar

Authorised LPG Gas Equipment (Sales & Services) MD/UPVC Pipe Line Wiring
to Chemistry Lab, Hospital & Hotels

Name: The principal

Address: R.M.D. College, Cuttack, Odisha

Sl No.	PARTICULARS	Rate	Qty.	Amount	
				Rs.	P.
1	Space level tank High in base Brass Burner 151.0000 stove	22100	4	10,000	00
2	Gas wiring for Home Science lab for the fee lab of 4 store for lab	6000	4	24,000	00
	less for discount to Educational Institution			4,000	00
TOTAL				30,000	00

Prepared The principal



[Signature]
Signature

BILL / ESTIMATE

GHARA SANSHAR MART

Gandhinagar Road, Pitla, Bhadrachalam.

Mob. 917205377120, 9778296314

Date: _____ SE.No. 743

Name: RNTS Degree College Pitla

Address: _____

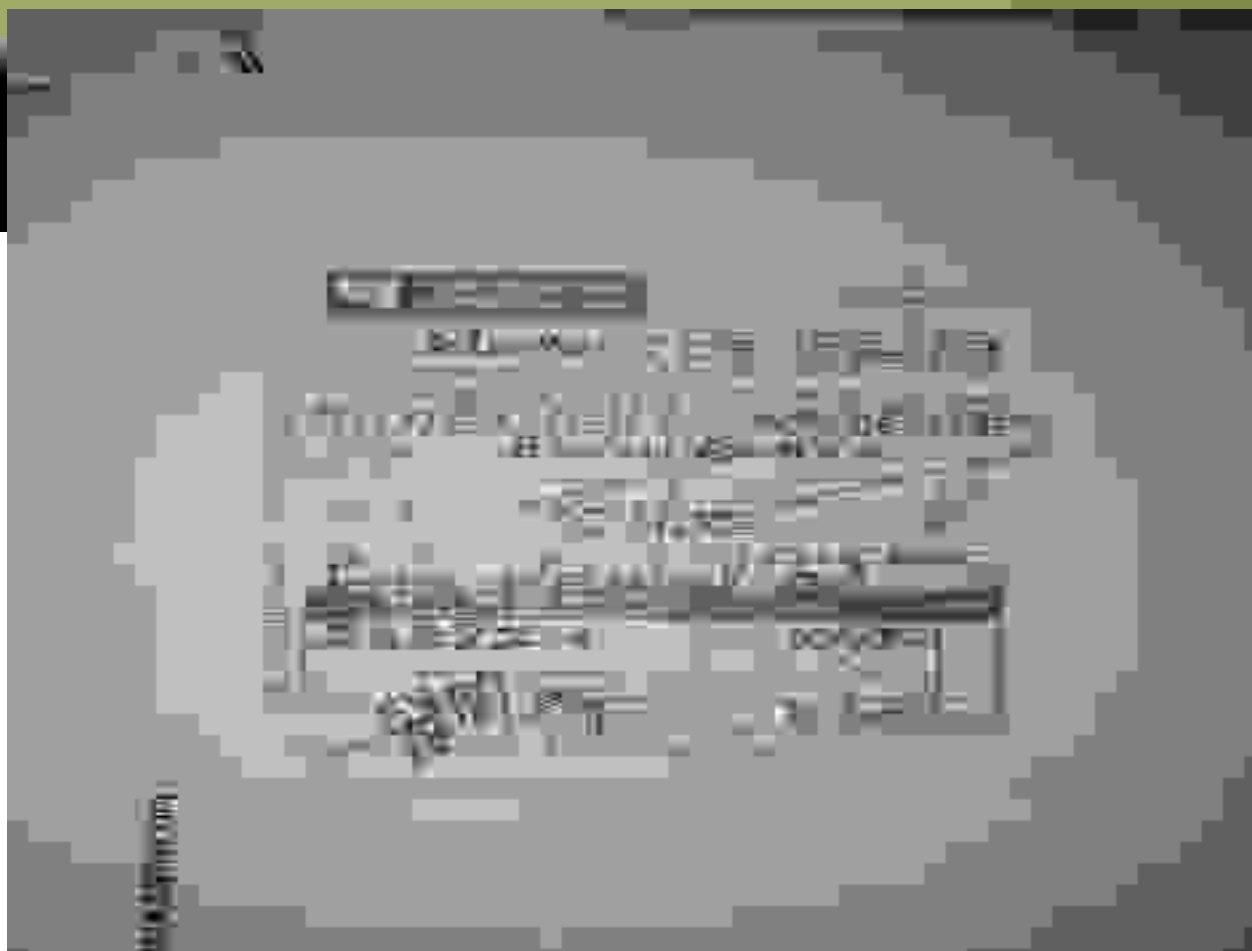
Sl. No.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT		
				Rs	P	
1	Dinner Set	2	3200	6400	00	
2	Fiber plate full	2	140	280	00	
3	Thermos flask	1	710	710	00	
4	water bottles	5 x 20	20	100	00	
5	Cup Pitta set	2 x 650	650	1300	00	
6	Tea Coaster	1 x 2600	2600	2600	00	
7	non-stick pan	1 x 240	240	240	00	
8	Washing Machine	1 x 1350	1350	1350	00	
9	Glass water set	1	30	30	00	
10	refrigerator cover	1 x 350	350	350	00	
Purchase AM by hand Cash by action only				TOTAL	17360	00

Once bill is issued it is valid

For GHARA SANSHAR MART:

Vendor's Signature: _____

Signature: _____



TAX RETAIL INVOICE (F429)

KREATVA ENTERPRISES
WYOMY INTEREST ENCLQE
TUMNESWAR

KE13N182089K

10/04/2020

EXHIBIT LIABILITY / ANY VEDICATIONAL TRUST

PHOTO COPY

Signature

Signature

Residence / Room

State

City

Pin

Address

ROUND ONE

110-40

Time 15 NO

47,176 00

For Party Agent Signature (See Attached Documents) Nil
Q10



Signature



1980

राजा मधुसूदन देव देग्री महाविद्यालय
RAJA MADHUSUDAN DEV DEGREE COLLEGE OF
SCIENCE & EDUCATION, PATNA
A Govt. Affiliated Degree College



Patna - 700005, (Bihar) (India)
#Rajamdhudevcollege - 1980
Phone: 9079122280/9, 2228198
Web: www.rmdc.ac.in
E-mail: rajamdhudevcollege@rediffmail.com

No:- BMDDC/152(B)/2019

Date:- 19/12/2019



OFFICE ORDER

This is to certify that the "BMD COLLEGE COMPUTER LAB" at Vigyan Bhawan, Room-7 of Raja Madhusudan Dev Degree College of Science & Education, Patna, is being given on PPP mode to Sri Sanjay Kumar Jena, Trustee/Prop. CYBORG Charitable & Educational Trust, Chandrasakharpur, BBSR-16 from 5 December 2019 to 4 December 2023 (4 years) to manage the lab as per terms & conditions of the Original Agreement mutually signed both by the Party & the College authority.

Prasant Rant
Principal-cum-Secretary
Principal-Cum-Secretary
Raja Madhusudan Dev Degree
College of Sci. & Edu. Patna

AVO SWITCHING AVO ELECTRO POWER LIMITED

(An ISO 9001:2000 Company)
 HO: 97, Puri Sam Milim Roy Road, Kolkata - 700 041
 Branch Office Add: Plot No. 3851/0767, Panch Vihar, Near Khandasari Club, Palamou,
 K.O.: GGP Colony, Bhubaneswar-751 025 Odisha, Ph: 637261624
 E-mail: sales@avopw.com, info@avopw.com, http://www.avopw.com | service@avopw.com

FIELD REPORT

Contract No. 2134/1911/682
 Customer Name: Rajendra Kumar Address: Patna, Bihar
 On Site: Offsite: UPS Make & KVA: APC 1500
 Battery Make & KVA: _____ Machine Type: AMC Warranty PM Service
 UPS Installation: Battery Installation Battery Make & KVA: _____

Remarks: checked the ups and found that ups for 1500VA. Also taken photo with control PCB.
 AC Input L-N: N-E: L-E:
 DCV (With Alarm): _____ DCV (Without Alarm): _____ Power Cut:
 Battery Make: _____ Capacity: _____ Quantity: _____ No. of Charges: _____

BATTERY TEST REPORT/BATTERY SL NO

Sl. No.	Capacity	With Load	Without Load	At 5 min.	At 15 min.	At 30 min.	At 1 hour	Voltage (V)	After 2 hour
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

Customer's Remarks / Comments: _____
 Customer's Signature & Stamp: [Signature]
 Date & Time: 18/11/19
 Service Engineer's Signature: [Signature]
 Date & Time: _____

11-9343595520



RAJA MADHUSUDAN DEV DEGREE COLLEGE OF SCIENCE & EDUCATION

Fateh, FS, Indraprastha, Bhubaneswar - 751 031, Tel: 0674-6573392
Website: www.ramadhusudancollege.com

Voucher No. 014

Date: 18/11/19

DEBIT VOUCHER

Sl No.	Description	Amount	
		Rs	P
	functioning of HP L-3 Printers for Comp Lab.	9400	00
Paid to: <u>Shri. Jagan Nayak</u>		TOTAL	9400
On Account of: <u>Printing Charges</u>			
Rupees in words: <u>NINE THOUSAND FOUR HUNDRED</u>			
Cash, Cheque / DD No: <u>0323/ED</u>		Part	Part <u>PND-446</u>

Mandana Prasad

Accountant:

Passed by:

Receiver's Signature:

TAX/RETAIL INVOICE

[[Click]]

CREATIVE ENTERPRISES
 10333 SATYA SAENGLAVE
 KHANTAGIRI
 BHUBANESWAR
 GST IN: RTDVEN4627M1ZX
 E-mail: creativesales@gmail.com

Invoice No:
KE/GS192004
 Delivery Note

Date:
15-Nov-2019
 AGST Terms of Payment

Bill to:
THE PRINCIPAL, BMD DEGREE COLLEGE
 BHUBANESWAR

Supplier Ref:

Other Reference(s)

Buyer's Contact:

Name

Customer Document No:

Date

Delivered to:

Description

Term(s) Billing

Sl No	Description of Goods	Quantity	Unit	Rate	Amount
1	SPEAKER FRONTEND W/USB (100 x 80)	1	NO	254.00	254.00
					25.38
					2.86
					0.01
					306.00
					306.00

Rs. Three Hundred Only



We warrant that the goods are as described in the invoice and are free from any defects or damage at the time of delivery.

1988-18-8 Company GSTIN: 190909090909090

Drill
Washer

audio visual Syndicate



TEL: 41 774 2517
FAX: 341006693
www.audiovisualsyndicate.com
audiovisualsyndicate@gmail.com

Summit, 25000 Karamahalli Cantonment,
Bangalore, Karnataka 560022

Drill

AK/24

1) Drill Washers 10000
10000 → 87%

2) New Washers 10000
10000 = 7100/24

3) Drill Washers 10000
10000

4) Drill Washers 10000
10000

5) Drill Washers 10000
10000

Drill Washers
10000



Drill Washers
10000

Audio Visual Syndicate, 25000 Karamahalli Cantonment, Bangalore, Karnataka 560022
TEL: 41 774 2517 FAX: 341006693
www.audiovisualsyndicate.com audiovisualsyndicate@gmail.com

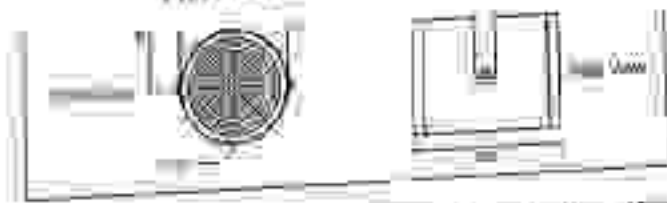
HITACHI

SHARP

Liberty

Panasonic

AVILIS



Model	8000
Power	1000 Watts
Drill Speed	1100 RPM
Weight	2.000 kg

AVILIS RADIOS

TEL: 41 774 2517 FAX: 341006693
www.audiovisualsyndicate.com audiovisualsyndicate@gmail.com



CHALLAN

No.

AUDIO VISUAL EMPORIUM

2770

Room No. KYS-10, Kalyani Market Complex (Near Kalyani Mandap)
Unit-8, Bhubaneswar - 751 012, Phone: 2392404, 2391236

To Principal RMD Degree College, Patla	Ship To	Date 13/10/18
		Carrier Receipt No.

Customer Order No.	Ship Via	Payment Term	Other Instruction
--------------------	----------	--------------	-------------------

Handled by delivery against payment.

S/N	Serial No.	ARTICLE DESCRIPTION	Qty	Remarks
1		Speaker Model - WS-518	1/box	
2		Ahuja podium mic - Model - AM-515 (connected to box)		
3		Box, model - AMB-5-C	1/box	

Received
above
mentioned
material
on 20/10/18

Running Office

Signature
For Audio Visual Emporium



GRALLAN

No.

AUDIO VISUAL EMPORIUM

2787

Room No. KYS-10, Kalyani Market Complex (Near Kalyani Masjid)
Unit-B, Bhubaneswar-751 012. Phone: 2392404, 2391236

Principal R.M.D. Degree College, Patia	Ship to	Date 09/10/18
		Commercial Receipt No.

Customer Order No.	Ship Via	Payment Term	Other Instruction
Hand by delivery against payment			

S/N	Box No.	ARTICLE DESCRIPTION	Qty	Remarks
1-		AHUA Ampifier, Model :- SSA - 160 EM -	1 nos.	
2-		YAMAHA Speaker, Model :- NS - AWB 92 SI No - 130282 SI No - 129618	2 nos Set	
3-		Steel podium -	1 nos	
4-		Acoustic Cord -	1 nos	
5-		Speaker cable -	1 nos	

Receiving Officer

For Audio Visual Emporium

