



Prof. Md. Faiz Ahmad
Principal

Ref. No. MANUU/CTE/DBG/2020-21/1051

Date 23.12.2021

To
The Registrar
Maulana azad National Urdu University
Hyderabad.

Sub: Submission of documents of approved items Purchase order placed through GeM at CTE Darbhanga & their status-Reg.

- Ref: 1. MANUU/Purchase/F.108/2019-20/319 dated 29.07.2021
2. MANUU/Purchase/F.88/2021-22/620 dated 29.11.2021
3. MANUU/Purchase/F.88/2021-22/621 dated 29.11.2021

Sir,

With reference to the subject and references cited above, we are herewith submitting the documents of items for which orders have been placed through GeM.

Further, The CRAC and Invoice will be submitted after the delivery of items as mentioned in letters 2&3 referred above.

Details of items are as follows:

No.	Name of items	Quantity	Date of Order	Expected Delivery	Price per Unit	Total amount
1.	Foot pedal operated Sanitizer Dispenser Stand	06	13 th December, 2021	28 th December, 2021	1914.00	11,484.00
2.	Kepron 3.0 KVA UPS	01	15 th December, 2021	15 th March, 2021	100,800.00	100,800.00
3.	Hp Intel Core i7 10700 32 GB	04	13 th December, 2021	15 th March, 2021	72,998.00	2,91,992.00
					Total	4,04,276.00

Thanking you.

Yours sincerely

Faiz

(Prof. Md. Faiz Ahmad)
Principal
MANUU CTE, Darbhanga



Invoice

SELLER DETAILS:

Address: **SAIFY TRADERS**
14/1, R.N.T. MARG, INDORE, MADHYA PRADESH - 452001
08223002852 online@saifygroup.com, akber villa, dawa bazar,
dawa bazar, Indore, MADHYA PRADESH, 452001
Email Id: online@saifygroup.com
Contact No : 08223002852
GSTIN: 23AFCPM4050K1ZO

GeM Invoice No: GEM-16838173
GeM Invoice Date: 23-Dec-2021

Order No: GEMC-511687773768258
Order Date: 13-Dec-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Md FaizAhmad
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
ARBHANGA
BIHAR 846002

GSTIN: N

BILL TO:

Buyer Name: Md FaizAhmad , BUYER-CONSIGNEE
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
Darbhanga BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
GSTIN: N
Department: Department of Higher Education
Office Zone: All India Jurisdiction-headquarters At Hyderabad
Organisation: Maulana Azad National Urdu University
Ministry: Ministry of Education

Supplier Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
11849	22-Dec-2021	Transport	22-Dec-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Truck	3000256415	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Bihar / 10	Inter-State	N

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Stainless Steel Foot Operated Sanitizer stand, Size 4 foot	9402	pieces	PIECES	6	Rs. 1914.00	Rs. 11484.00

Taxable Amount	Rs. 9733.00
Tax Rate (%)	18
IGST	Rs. 1751.94
Cess Rate (%)	0.000
Cess Amount	Rs. 0.00

Material in good Condition as per the
and quantities ordered and entered in
Register No. 05 Page No. 14



COLLEGE OF TEACHER EDUCATION, DARBHANGA

Prof. Md. Faiz Ahmad
Principal

Ref. No. MANUU/CTE/DBG/2021-22/1062

Date: 11.01.22

To
The Head
Procurement
Purchase & Store Section
MANUU, Hyderabad.

Sub.: Request for payment of purchased items through GeM - Reg.

Ref: 1. MANUU/Purchase/F.215/1/2020-21/1601 dated 05.01.2021
2. MANUU/CTE/DBG/2020-21/1051 dated 23.12.2021

Dear Sir,

Apropos to the subject & references cited above, it is to inform you that the following items have been purchased through GeM of Rs. 11,484 .00 (Eleven thousands Four Hundred and Eighty Four rupees only)

Details are as follows:

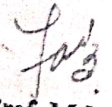
Sl No.	Particulars	Quantity	Amount
1.	Smartcare Stainless Steel Foot Pedal Oprated Sanitizer Dispenser Stand	06	11,484.00
		Total	11,484.00

Therefore, you are requested to kindly release the aforesaid amount directly to the respective firms at the earliest. The respective bill for direct payment and other documets are enclosed herewith.

Further, it is to inform you that show bill/process has been done and the Contract & Sanction Order have already been sent vide letter refered above (2)

Thanking you.

Yours sincerely,


(Prof. Md. Faiz Ahmad)
Principal
MANUU CTE, Darbhanga.

- Encl: 1. Copy of CRAC
2. GeM Invoice
3. Original Invoice (Inked)
4. Duly filled in Direct Bill
5. Copy of Stock Entry
6. Copy of approval letter



02

COLLEGE OF TEACHER EDUCATION, DARBHANGA

Prof. Md. Faiz Ahmad
Principal

Ref. No. MANUU/CTE/DBG/2020-21/1051

Date 23.12.2021

To
The Registrar
Maulana azad National Urdu University
Hyderabad.

Sub: Submission of documents of approved items Purchase order placed through GeM at CTE Darbhanga & their status-Reg.

- Ref: 1. MANUU/Purchase/F.108/2019-20/319 dated 29.07.2021
2. MANUU/Purchase/F.88/2021-22/620 dated 29.11.2021
3. MANUU/Purchase/F.88/2021-22/621 dated 29.11.2021

Sir,

With reference to the subject and references cited above, we are herewith submitting the documents of items for which orders have been placed through GeM.

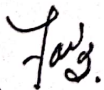
Further, The CRAC and Invoice will be submitted after the delivery of items as mentioned in letters 2&3 referred above.

Details of items are as follows:

No.	Name of items	Quantity	Date of Order	Expected Delivery	Price per Unit	Total amount
	Foot pedal oprated Sanitizer Dispenser Stand	06	13 th December,2021	28 th December,2021	1914.00	11,484.00
	Kepton 3.0 KVA UPS	01	15 th December,2021	15 th March,2021	100,800.00	100,800.00
	Hp Intel Core i7 10700 32 GB	04	13 th December,2021	15 th March,2021	72,998.00	2,91,992.00
					Total	4,04,276.00

Thanking you.

Yours sincerely


(Prof. Md. Faiz Ahmad)
Principal
MANUU CTE, Darbhanga



COLLEGE OF TEACHER EDUCATION, DARBHANGA

Prof. Md. Faiz Ahmad
Principal

Ref. No. MANUU/CTE/DBG/2021-22/1127

Date: 03.03.21

To
The Head
Procurement
Purchase & Store Section
MANUU, Hyderabad.

Sub.-: Request for payment of purchased items through GeM - Reg.

Ref: 1. MANUU/Purchase/F.205/2019-20/845 dated: 06.02/2020
2. MANUU/Purchase/F.88/2021-22/620 dated: 29.11.2021
3. MANUU/CTE DBG/2020-21/1105 dated 23.12.2021

Dear Sir,

Apropos to the subject & references cited above, it is to inform you that the following item has been purchased through GeM of Rs.2,91,992.00 (Two Lacs Ninety One Thousands Nine Hundred and Ninety Two only)

Details are as follows:

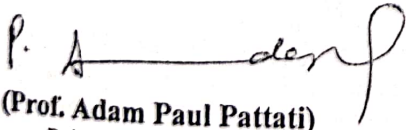
Sl No.	Particulars	Quantity	Amount
1.	Towards Payment of hp Intel Core i7 10700 32 GB/2000 GB HDD/Windows 10 Professional	04	2,91,992.00
		Total	2,91,992.00

Therefore, you are requested to kindly release the aforesaid amount directly to the respective firms at the earliest. The respective bill for direct payment and other documents are enclosed herewith.

Further, it is to inform you that show bill/process has been done and the Contract & Sanction Order have already been sent vide our letter referred above (3)

Thanking you.

Yours sincerely,


(Prof. Adam Paul Pattati)

Principal I/c
MANUU CTE, Darbhanga.

Encl: 1. Copy of CRAC
2. GeM Invoice
3. Original Invoice (Inked)
4. Duly filled in Direct Bill
5. Copy of Stock Entry
6. Copy of approval letters

Ilyas Ashraf Nagar, Chandannatti, Leherigewari, Darbhanga



Invoice

Seller Details:

Address: **DKUMAR AND COMPANY**
 Plot-29A, RAHEJA MALL SECTOR-47, SECTOR-47, SOHNA
 ROAD, Gurgaon, HARYANA, 122018
 Email Id: deeptrehan@yahoo.co.in
 Contact No : 09873771166
 GSTIN: 06ADLPT8082F3Z1

GeM Invoice No: **GEM-18139109**
 GeM Invoice Date: **17-Feb-2022**

Order No: **GEMC-511687745380294**
 Order Date: **13-Dec-2021**

[Click here to download seller invoice](#)

Shipping To:

Consignee Name: **Md FaizAhmad**
 Address: **Prof. M.d. Faiz Ahmad, Principal, College of Teacher Education, Chandanpatti, Laheriasarai, Darbhanga - 846002**
DARBHANGA
BIHAR 846002

GSTIN: **N**

BILL TO:

Buyer Name: **Md FaizAhmad , BUYER-CONSIGNEE**
 Address: **Prof. M.d. Faiz Ahmad, Principal, College of Teacher Education, Chandanpatti, Laheriasarai, Darbhanga - 846002**
Darbhangha BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
 GSTIN: **N**
 Department: **Department of Higher Education**
 Office Zone: **All India Jurisdiction-headquarters At Hyderabad**
 Organisation: **Maulana Azad National Urdu University**
 Ministry: **Ministry of Education**

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
180294	13-Feb-2022	Courier	17-Feb-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	D3456789	Click here for tracking	Box 8

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Bihar / 10	Inter-State	N

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i7 10700 32 GB/ 2000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	4	Rs. 72998.00	Rs. 291992.00
					Taxable Amount	Rs. 247450.84
					Tax Rate (%)	18
					IGST	Rs. 44541.15
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00

Received the Material in good Condition as per the Specifications and quantities ordered and entered in the stock Register No. Page No. 15

Pd
Principal
 College of Teacher Education
 Darbhanga