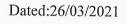
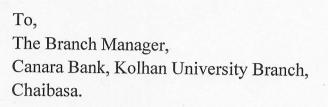


Memo No.KU/AC/2315/20-21

KOLHAN UNIVERSITY

Chaibasa, west Singhbhum JHARKHAND, PIN: 833202





Sir.

I am sending herewith a crossed cheque no.628146 dated 26.03.2021 of Rs.97,69,333/-(Rupees Ninety Seven Lakh Sixty Nine Thousand Three Hundred Thirty Three) only to be chedited in to the following account number mentioned against their name as given below towards

Sl. No	Name of the Firm	Bank's Name	Bank's A/C no.	IFSC. No	Amount
	National Cooperative Consumer Federation of India Ltd.	UCO Bank, Kutchery, Ranchi	20720200000110	UCBA0002072	9769333.00
Total					

(Rupees Ninety Seven Lakh Sixty Nine Thousand Three Hundred Thirty Three) only

Chaibasa

Registrar,
Kolhan University, Chaibasa.
Chaibasa

At. 0/03/21 ical year 2020 ical
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wins next feromaal

April 17 peud during during 22.

Soll is peud year (2021-22).

TKChy/E/Ddrive/tarun/my doc/RTGS 16.06.17/RTGS to NCCF

Amount

29,26,425.73

1,42,86,358.35 7206650.11 72,12,784.08

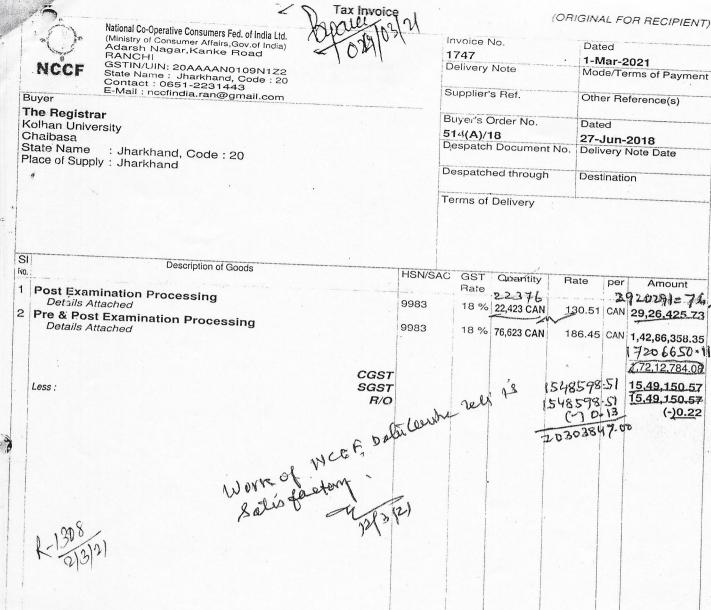
15,49,150.57

15,49,150.57

20303847-00

₹ 2,03,11,085,00

(-)0.22



Mount Chargeable INR Two Crore Thousand Eighty Five Only

> Taxable Central Tax State Tax Total Value Rate Amount 15,49,150.57 Amount Tax Amount 15,49,150.57 30,98,301.14 Rate 1,72,12,784.08 Total: 1,72,12,784.08 15,49,150.57 30,98,301.14

99,046 CAN

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

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

for National Co-Operative Consumers Fed. of India Ltd.

Prepared by

Verified by

SUBJECT TO RANCHI JURISDICTION

NCCF Ranchi

WCCF OF INDIA (Ministry of Consumer Affairs & Food and Public Distribution, Govt. of India) Adrash Nagar, Kanke Road Ranchi-834008

Fed. of India Ltd. us, Gov. of India)

AAAAN0109N1Z2 Jharkhand, Code : 20 a651-2231443 Geelindia.ran@gmail.com

in Hegistrar

Follow University, Chaibasa State Name: Jharkhand, Code: 20 Place of Supply: Jharkhand

Invoice No. 29-Sep-2020 1674 Mode/Terms of Payment Delivery Note Supplier's Ref. Other Reference(s) Buver's Order No. Dated 514(A)/18 27-Jun-2018 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

SI Description of Goods No.	HSN	V/SAC GST Rate	Quantity	Rate	per	Amount
1 Pre Examination Processing Details: Attached As Annexure 1	998	33 18 %	22,349 CAN	55.93	CAN	12,49,979.57
2 Post Examination Processing Details Attached As Annexure - II	998	18 %	23,662 CAN	130.51	CAN	30,88,127.62
3 Pre & Post Examination Processing Details Attached As Annexure - III	998	33 18 %	20,814 CAN	186.45	CAN	38,80,770.30
			1			82,18,877.40
Loss:	CGST SGST R/O		100000000000000000000000000000000000000			7,39,698.98 7,39,698.98 (-)0.45

Total

66.825 CAN

₹ 96,98,275.00 E. & O.E

Amount Chargeable (in words)

INR Ninety Six Lakh Ninety Eight Thousand Two Hundred Seventy Five Only

 Taxable
 Central Tax
 State Tax
 Total

 Value
 Rate
 Amount
 Rate
 Amount
 Tax Amount

 82,18,877.49
 9%
 7,39,698.98
 9%
 7,39,698.98
 14,79,397.96

 Total:
 82,18,877.49
 7,39,698.98
 7,39,698.98
 14,79,397.96

Tax Amount (in words): INR Fourteen Lakh Seventy Nine Thousand Three Hundred Ninety Seven and Ninety Six paise Only

Declaration

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

Company's Bank Details

Bank Name : Central Bank of India A/c No. : 1844240526

Branch & IFS Code: KANKE ROAD, RANCHI & CBIN0283072

for National Co-Operative Consumers Fod. of India Ltd.

Customer's Seal and Signature

SUBJECT TO RANCHI JUNISDICTION

NCCF Ranchi

Verified by

Authorised Signatory

Tax Invoice (DUPLICATE FOR TRANSPORTER) ve Consumers Fed. of India Ltd. Invoice No. Dated onsumer Affairs, Gov. of India) 1610 4-Jun-2020 Delivery Note Mode/Terms of Payment Buyer's Order No. Dated * 514(A)/18 Buyer 27-Jun-2018 Despatch Document No. Delivery Note Date The Controller of Examinartion Kolhan University, Chaibasa State Name : Jharkhand, Code : 20 Despatched through Destination Place of Supply: Jharkhand Terms of Delivery Description of Goods HSN/SAC GST Quantity Rate Amount Rate Pre & Post Examination Processing 9983 18 % 24,448 CAN 186.45 CAN 45,58,329.60 Detail Attached CGST 4,10,249.66 SGST 4,10,249.66 R/O 0.08 Work Las been Jatestactor 24,448 CAN ₹ 53,78,829.00 It Chargeable (in words) E. & O.E

INK Fifty Three Lakh Seventy Eight Thousand Eight Hundred Twenty Nine Only

Taxable Central Tax State Tax Rate Amount 9% 4,10,249.66 Rate Amount Tax Amount 9% 4,10,249.66 8,20,499.32 Value Rate 45,58,329.60 Total: 45,58,329.60 4,10,249.66 4,10,249.66 8,20,499.32

Tax Amount (in words): INR Eight Lakh Twenty Thousand Four Hundred Ninety Nine and Thirty Two paise Only

Declaration

SI

Nin

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

A/c No.

Central Bank of India

1844240526

Company's Bank Details

Branch & IFS Code: KANKE ROAD, RANCHI & CBIN0283072

for National Co-Operative Consumers Fed. of India Ltd.

Bank Name

Verified by

NGCF OF INDIALTD. (Ministry of Consumer Affairs & Food and Public Distribution, Govt. of India) Adrash Hagar, Kanke Road Ranchi-834008

Authorises Signatory

Customer's Seal and Signature

SUBJECT TO RANCHI JURISDICTION

NCCF RANCHI '

KOLHAN UNIVERSITY, CLAUASA, BUDGET YEAR 2020 - 2021 University Office & Allied offices

RECEIPTS

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P-2

Total (Rs. In Lakh) b/f RECEIPTS KOLHAN UNIVERSITY, CHAIBASA, Budget Year 2020 - 2021 Amt (Lakh) 1652.60 SL.No. University Office & Allied offices Confidential & Exam related Printing expenses Total (Rs. In Lakh) b/f Youth Festivals and other cultural programmes at University Other convocation expenses (excluding Gold Medal) Gold Medal for convocation entre expenses for conducting exam Miscellaneous expenditure not specified above but urgent in nature Student Union Election etc. Purchase of Bledzers and Crest of players Athelatic Sports etc. Vice Chancellor Discritionary grant to poor student & staffs Purchase of vehicle for Exam deptity v C & Staff vehicle. Other Miscellaneous expenditure of Exam onveyance expenses including TA/DA of Exam Depti-Grant to newly established colleges for basic infrasmetine EXPENDITURE Amt (Lakh) 140.00 779.80 160.0015.00 30.00 30.00 10.00 11.50 9.00 20.002.25 4.00 7.00 1.80

Kolhan University, Chaibasa My Finance Officer Kolhan University

Note:—Estimated expenditure is more than the estimated receipt which will be met from grant received from Govt in this regard or by making economy in expenditure as possible.

Kolhan University, Chaibasa. Nolhan University Registrat

Chaibasa

KOLHAN EVIVERS



THE TAKE WEST STAGETHER BELEKHAND PRESN 202

Resolution of the Eleventh Meeting of the Finance Committee of the Kolhan University, Chaibasa held on 15/05/2015 at 01.00 P.M.

Agenda No.-1

Reading and confirmation of the resolutions of last meeting of the Finance Committee held on 16.12.2014:-

Proposal

The resolution of the tenth meeting of the Finance Committee which was held on 16/12/2014 is enclosed for perusal and approval of the

<u>Resolution :-</u> The resolution of the last meeting of the Finance Committee was read and confirmed by the members.

Agenda No.-2

Consideration of the resolution of the Purchase Committee meetings held on 18/02/2015, 25/02/2015, 12/03/2015, 26/03/2015 &

Proposal

The Purchase Committee meeting of the Kolhan University was held on different dates on 18/02/2015,25/02/2015,12/03/2015,26/03/2015 & 31/03/2015 after the previous meeting of the finance committee which was held on 16/12/2014. The resolution of all the five purchase committee meetings are enclosed herewith for perusal and approval.

Resolution: The resolution of all the meeting of the purchase committee held on 18/02/2015, 25/02/2015, 12/03/2015, 26/03/2015 & 31/03/2015 were read and confirmed.

olution of the finance committee of 15.05,2015

Agenda - 2

Opening of Price-Part against tender no. KU/R/71/15 dated 21.01.2015 for confidential examinations work with the use of OMR bar-coded answer books of different exams of Kolhan University, Chaibasa

The price-part of M/s NCCF and M/s Kendriya Bhandar, where were declared successful in their technical part by the purchase committee in its meeting held on 18.02.2015 against above noted tender, were opened before the members of the purchase committee, special invitee as well as the representatives of both the tenderers.

The price-quoted by both tenderers are as follows:-

1) M/S. N.C.C.F.

Rs.228/- per students + Taxes extra as

per Jharkhand norms.

2) M/s Kendriya Bhandar -

Rs.235 per students + Taxes extra as Applicable.

The rate of M/S NCCF was found L_1 . Therefore, it was unanimously decided to call the L_1 tenders M/s NCCF for negotiation in this matter to reduce the cost, as well as decision regarding payment of taxes to the agency.

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