

OFFICE EQUIPMENT (2015-16)

Sl. No.	Purchase Order No.	Date	Name of the Principal Supplier / Indian Agent if, any	Item Details in Brief	Total Value in Foreign Currency	Approx. in INR	Cumulative Total	Due time of Supply	Invoice/Bill No. & Date	Invoice/Bill Value	Date of submission of Bill to A/s. for payment	Remarks
1	IV-218-S&P/2015-16/982/ILS	12.05.2015	M/s. Power Zone, Bhubaneswar	2 Ton Tower A.C.	N.A.	99,900.00	99,900.00	19.05.2015	088/14.05.2015	Rs. 99,900.00	27.05.2015	
2	IV-207-S&P/2014-15/983/ILS	12.05.2015	M/s. Zodiac System, Bhubaneswar	Server, Laser Printer, Software, UPS etc.	N.A.	912,650.00	1,012,550.00	22.07.2015	R0144/30.06.2015	Rs. 9,12,650.00	13.07.2015	
3	Approved at Page No. 01/N of File No. IV-221-S&P/2015-16 on 29.05.2015 towards purchase of 1 Induction Heater indented by Dr. S.K. Das.					3,500.00	1,016,050.00		3374/29.05.2015	Rs. 3,500.00	24.06.2015	
4	Approved at Page No. 02/N of File No. IV-218-S&P/2015-16 on 13.05.2015 towards purchase of single door fridge indented by Dr. N. Dey					8,500.00	1,024,550.00		RIC (P)-0393/24.05.15	Rs. 10,500.00	27.08.2015	
5	Approved at Page No. 03/N of File No. IV-218-S&P/2015-16 on 15.05.2015 towards purchase of fridge for Dr. A.P. Dash indented by Mr. D. Pradhan					10,000.00	1,034,550.00		RIC (P)-0509/05.06.15	Rs. 10,500.00	27.08.2015	
6	IV-207-S&P/2014-15/1233/ILS	11.06.2015	M/s. Zodiac System, Bhubaneswar	Laptop, Software & LED Monitor	N.A.	132,500.00	1,167,050.00	20.08.2015	R0303/15.09.2015	Rs. 132,500.00	06.11.2015	
7	Approved at Page No. 18/N of File No. IV-207-S&P/2014-15 on 01.07.2015 towards purchase of one no. portable external hard drive (2 TB) indented by Dr. S.V. Indran.					8,000.00	1,175,050.00		R0166/07.07.2015	Rs. 8,000.00	12.08.2015	
8	Approved at Page No. 23/N of File No. IV-192-S&P/2014-15 on 28.05.2015 towards purchase of one Digital Camera for Animal House use indented by Dr. S. Jena					14,000.00	1,189,050.00		101/10.07.2015 of Malati traders	Rs. 10,900.00	23.07.2015	
9	IV-207-S&P/2014-15/1774/ILS	13.08.2015	M/s. Zodiac System, Bhubaneswar	Desktop, Laptop, Printer, UPS, Software	N.A.	389,600.00	1,578,650.00	23.10.2015	R0327/06.10.2015	Rs. 389,600.00	06.11.2015	Out of total amount Rs. 1,15,500.00 belongs to Project No. BT/MED/30/SP/11239/2015 of Dr. S. Chakraborty.
10	IV-207-S&P/2014-15/1936/ILS	02.09.2015	M/s. Zodiac System, Bhubaneswar	Desktop, Laptop, Printer, UPS, Software	N.A.	255,250.00	1,833,900.00	10.11.2015	R0328/06.10.2015	Rs. 255,250.00	06.11.2015	
11	IV-218-S&P/2015-16/1940/ILS	03.09.2015	M/s. Power Zone, Bhubaneswar	2 Ton Tower A.C.	N.A.	49,950.00	1,883,850.00	10.09.2015	348/08.09.2015	Rs. 49,950.00	09.10.2015	
12	Approved at Page No. 13/N of File No. IV-221-S&P/2015-16 on 08.10.2015 towards purchase of 1 no. wall mounted fan for Mr. A. Biswal indented by Mr. C. Parhi.					2,500.00	1,886,350.00		3720/08.10.2015	Rs. 2,500.00	27.11.2015	Supplier: M/s. Eurosia, Bhubaneswar.
13	IV-218-S&P/2015-16/2205/ILS	09.10.2015	M/s. Power Zone, Bhubaneswar	DD FF Refrigerator, 32" LED TV & Microwave Oven	N.A.	96,540.00	1,982,890.00	24.10.2015	478/18.11.2015	Rs. 96,540.00	14.12.2015	
14	IV-218-S&P/2015-16/2348/ILS	27.10.2015	M/s. Power Zone, Bhubaneswar	DD FF Refrigerator, 32" LED TV & Microwave Oven	N.A.	166,620.00	2,149,510.00	11.11.2015	479/18.11.2015	Rs. 166,620.00	14.12.2015	Out of total amount Rs. 34,900.00 from Project "Global ... Leukemia" of Dr. S. Chakraborty & Rs. 13,340.00 from DST Contingency grant of Dr. T.K. Beuria.
15	IV-207-S&P/2014-15/2351/ILS	27.10.2015	M/s. Microtech Software Pvt. Ltd., Bhubaneswar	Adobe Acrobat Professional DC 2015 for Windows & MAC, Adobe Photoshop Creative Cloud for Win 8 and Corel Draw Graphic Suite X7 for MAC with subscription.	N.A.	106,563.00	2,256,073.00	20.11.2015	M0191/22.12.2015	Rs. 64,790.00	29.03.2016	Last 2 items of the order not supplied.
16	IV-207-S&P/2014-15/2373/ILS	29.10.2015	M/s. Microtech Software Pvt. Ltd., Bhubaneswar	Adobe Acrobat Professional DC 2015 for Windows 8 & Adobe Photoshop Creative Cloud for Win 8 onwards.	N.A.	164,889.00	2,420,962.00	20.11.2015	M0190/22.12.2015	Rs. 1,64,889.00	29.03.2016	
17	IV-218-S&P/2015-16/2430/ILS	06.11.2015	M/s. Power Zone, Bhubaneswar	DD FF Refrigerator & Microwave Oven	N.A.	48,240.00	2,469,202.00	21.11.2015	480/18.11.2015	Rs. 48,240.00	14.12.2015	
18	IV-218-S&P/2015-16/2527/ILS	18.11.2015	M/s. Power Zone, Bhubaneswar	DD FF Refrigerator & Microwave Oven	N.A.	48,240.00	2,517,442.00	03.12.2015	436/20.11.2015	Rs. 48,240.00	14.12.2015	
19	IV-222-S&P/2015-16/2597/ILS	26.11.2015	M/s. Microtech Software Pvt. Ltd., Bhubaneswar	Adobe Illustrator CC for single application	N.A.	12,903.66	2,530,345.66	15.12.2015	CANCELLED	CANCELLED	CANCELLED	CANCELLED
20	Approved at Page No. 11/N of File No. IV-218-S&P/2015-16 on 01.12.2015 towards purchase of 1 no. Geyser for Director's residence indented by Mr. C. Parhi.					10,000.00	2,540,345.66		3857/04.12.2015	Rs. 9,790.00	14.12.2015	Supplier: M/s. Eurosia, Bhubaneswar
21	Approved at Page No. 11/N of File No. IV-218-S&P/2015-16 on 03.12.2015 towards purchase of 1 no. Wall Mounted Fan for Dr. S. Chauhan & Exhaust Fan: 04 nos. for green house & library toilet (02 nos. each) indented by Mr. C. Parhi.					8,000.00	2,548,345.66		3870/04.12.2015	Rs. 7,230.00	28.03.2016	Supplier: M/s. Eurosia, Bhubaneswar
22	Approved at Page No. 12/N of File No. IV-218-S&P/2015-16 on 10.12.2015 towards purchase of 1 no. Geyser for Director's residence indented by Mr. C. Parhi.					10,000.00	2,558,345.66		3888/10.12.2015	Rs. 9,790.00	30.12.2015	Supplier: M/s. Eurosia, Bhubaneswar
23	IV-230-S&P/2015-16/180/ILS	25.01.2016	M/s. Microtech Software Pvt. Ltd., Bhubaneswar	Corel draw graphics suite X7 for Win 8, Adobe Acrobat Professional DC 2015, Adobe Photoshop CC & Adobe Illustrator CC for Win 8.	N.A.	284,354.62	2,842,700.28	10.02.2016	CANCELLED	CANCELLED	CANCELLED	CANCELLED
24	Approved at Page No. 53/N of File No. IV-191-S&P/2014-15 on 23.12.2015 towards purchase of one no. 16 Channel DVR HDTV/Analog Resolution 1280/720P Single HDD to be installed in R&D building indented by Mr. A. Routray					13,000.00	2,855,700.28		ATS/OR/14-15/261 dated 15.12.2015	Rs. 11,863.00	27.01.2016	Supplied by M/s. Adinath Techno-Services, Bhubaneswar.
25	IV-218-S&P/2015-16/272/ILS	08.02.2016	M/s. Power Zone, Bhubaneswar	DD FF Refrigerator & Microwave Oven	N.A.	48,240.00	2,903,940.28	23.02.2015	582/16.02.2016	Rs. 48,240.00	28.03.2016	Out of total amount Rs. 13,340.00 from Overhead DST Project No. EMR/2014/000318 of Dr. S. Chakraborty.
26	IV-230-S&P/2015-16/331/ILS	16.02.2016	M/s. Microtech Software Pvt. Ltd., Bhubaneswar	Corel Draw Graphics Suite X7 for Win 8 & 24 months subscription, Adobe Acrobat Professional DC 2015 & Adobe Creative Cloud	N.A.	376,482.00	3,280,422.28	05.03.2016	M0297/15.03.2016 M0296/15.03.2016 P0007/15.03.2016	Rs. 3,36,178.00 Rs. 28,999.00 Rs. 12,957.00 Rs. 3,78,134.00	27.06.2016	This P.O. cancels our previous P.O. Nos. IV-230-S&P/2015-16/180/ILS dated 25.01.2016 & IV-222-S&P/2015-16/2597/ILS dated 26.11.2015. Rs. 1,652.00 extra paid (@0.5%) cess.
27	IV-218-S&P/2015-16/345/ILS	18.02.2016	M/s. Power Zone, Bhubaneswar	DD FF Refrigerator	N.A.	34,900.00	3,315,322.28	04.03.2016	586/18.02.2016	Rs. 34,900.00	28.03.2016	
28	Approved at Page No. 08/N of File No. IV-218-S&P/2015-16 on 27.10.2015 towards purchase of Fly Catcher: 02 nos. indented by Mr. D. Pradhan, A.O.					12,000.00	3,327,322.28		4259/21.04.2016	Rs. 7,000.00	16.08.2016	Supplier: M/s. Eurosia, Bhubaneswar
29	Approved at Page No. 16/N of File No. IV-218-S&P/2015-16 on 10.02.2016 towards purchase of one no. Euroclean Wet & Dry Vacuum Cleaner with all accessories for Animal House use indented by Dr. S. Jena.					14,000.00	3,341,322.28		4095/18.02.2016	Rs. 13,400.00	28.03.2016	Supplier: M/s. Eurosia, Bhubaneswar.
30	Approved at Page No. 17/N of File No. IV-218-S&P/2015-16 on 23.02.2016 towards purchase of one no. Air Purifier indented by Dr. S. Chauhan.					14,900.00	3,356,222.28		379/01.03.2016	Rs. 14,995.00	28.03.2016	Supplier: M/s. Sneha Enterprises, Bhubaneswar
31	Approved at Page No. 18/N of File No. IV-218-S&P/2015-16 on 25.02.2016 towards purchase of 02 nos. Veg Purifier (for scholar's & staff canteen) indented by Mr. D. Pradhan, A.O.					14,500.00	3,370,722.28		376/25.02.2016	Rs. 12,000.00	28.03.2016	Supplier: M/s. Sneha Enterprises, Bhubaneswar
32	Approved at Page No. 18/N of File No. IV-218-S&P/2015-16 on 04.03.2016 towards purchase of 01 no. Air Purifier (preferably Kent make) indented by Dr. S. Chauhan.					14,995.00	3,385,717.28		380/04.03.2016	Rs. 14,995.00	28.03.2016	Supplier: M/s. Sneha Enterprises, Bhubaneswar
33	Approved at Page No. 19/N of File No. IV-218-S&P/2015-16 on 10.03.2016 towards purchase of one no. Microwave Oven: 25 Ltr. Indented by Dr. S.K. Mishra					13,500.00	3,399,217.28		640/16.03.2016	Rs. 13,340.00	28.03.2016	Supplier: M/s. Power Zone, Bhubaneswar
34	Approved at Page No. 21/N of File No. IV-221-S&P/2015-16 on 16.12.2015 towards purchase of one IP Biometric Attendance System indented by Mr. S.S. Mohanty.					12,000.00	3,411,217.28		FA/140/15-16 dated 29.12.2015	Rs. 11,500.00	04.03.2016	Supplier: M/s. Felix Associates, BBSR
35	Approved at Page No. 25/N of File No. IV-221-S&P/2015-16 on 01.01.2016 towards purchase of one IP Biometric Attendance System (2nd unit) indented by Mr. S.S. Mohanty.					11,000.00	3,422,217.28		FA/145/15-16 dated 04.01.2016	Rs. 11,500.00	04.03.2016	Supplier: M/s. Felix Associates, BBSR
36	Approved at Page No. 27/N of File No. IV-221-S&P/2015-16 on 20.01.2016 towards purchase of water cooler with RO purifier: 01 no. indented by Mr. P. Behera.					14,500.00	3,436,717.28		4061/05.02.2016	Rs. 13,900.00	31.03.2016	Supplier: M/s. Eurosia, Bhubaneswar.
37	Approved at Page No. 27/N of File No. IV-221-S&P/2015-16 on 20.01.2016 towards purchase of one IP Biometric Attendance System indented by Mr. S.S. Mohanty.					11,000.00	3,447,717.28		FA/161/15-16 dated 11.02.2016	Rs. 10,500.00	04.03.2016	Supplier: M/s. Felix Associates, BBSR
38	Approved at Page No. 30/N of File No. IV-221-S&P/2015-16 on 25.02.2016 towards purchase of one no wall mounted fan for Dr. N. Acharya's lab. indented by Mr. C. Parhi.					2,500.00	3,450,217.28		Cancelled by the indenter on 29.02.2016 as the fan was fixed from Liquid Nitrogen Plant			
39	IV-230-S&P/2015-16/537/ILS	10.03.2016	M/s. Zodiac System, Bhubaneswar	Computer, Laptop, Printer, UPS, software etc.	N.A.	2,231,850.00	5,682,067.28	10.05.2016	R0101/25.05.2016	Rs. 22,31850.00	27.06.2016	Out of total amount Rs. 87,000.00 from the overhead of Project Molecular H Pylori of Dr. J. Alam.

40	IV-230-S&P/2015-16/734/ILS	31.03.2016	M/s. Zodiac System, Bhubaneswar	Computer, Laptop, Printer, UPS, software etc.	N.A.	549,300.00	6,231,367.28	31.05.2016	R0105/27.05.2016	Rs. 5,49,300.00	27.06.2016
41	IV-218-S&P/2015-16/735/ILS	31.03.2016	M/s. Power Zone, Bhubaneswar	DD FF Refrigerator & Microwave Oven	N.A.	61,580.00	6,292,947.28	15.04.2016	038/11.04.2016	Rs. 61,580.00	16.08.2016
42	IV-230-S&P/2015-16/737/ILS	31.03.2016	M/s. Microtech Software Pvt. Ltd., Bhubaneswar	Adobe Creative Cloud	N.A.	38,893.00	6,331,840.28	20.04.2016	M0142 dated 05.10.2016	Rs. 38,893.00	19.12.2016