

Short Term Training Program (STTP)

FORMAT FOR STATEMENT OF EXPENDITURE

AICTE File No. : 34-37/22/FDC/STTP-TU-NIT/NIT-YUPIA/2020-21

Title of the Programme : Science and Technology of Advanced Materials

Name of the Coordinator : Dr. Pratap Kumar Swain

Sanction No. and Date	Grant Sanctioned	Details of expenditure Incurred Item wise	Amount Rs. (in each head)	No. of Participants	Duration of the Programme (with dates)
NIT/AP/STTP-2020-21/3 & Date: 04/01/2021	Rs. 93000.-	Boarding and Lodging to the 1. participants T.A to outstation 2. Participants Honorarium to Course Co-ordinator 3. 1% Reading materials 4. to Participants Honorarium to Resource Persons 5. 20% TA/DA to Resource 6. Persons Working Expenses (reprographic services, services, postage, transport daily wages, 7. tea/coffee etc)	Nil Nil Rs. 5000/- Nil Rs. 75000/- Nil Rs. 12946/-	126	22nd Feb - 26th Feb 2021
		Total	Rs. 92946/-		
		Grant Received	Rs. 93000/-		
		Balance to be Received	Rs. 54 (unspend Amount)		

(1) *Prswain*
26/3/21
Dr. P. K. Swain
Assistant Professor
with Seal National Institute of Technology
Arunachal Pradesh

(2) *D. K. B. S.*
26/3/21
Name and Signature of
Head of Institution with Seal

(3) Signature (with Seal) of the Finance Officer/

Ranjay
26/3/21
Auditor/Accounts Officer

(If it is Govt./Govt. Aided Institute)

राष्ट्रीय प्रौद्योगिकी संस्थान, अरुणाचल प्रदेश
National Institute of Technology, Arunachal Pradesh
Yupia, Arunachal Pradesh-791112, IndiaDirector
National Institute of Technology
Yupia, Arunachal Pradesh

(4) Signature of Chartered Accountant:

Name of Chartered Accountant:

Membership No:

Rubber stamp:

Sold By :

Jaipur Ka Bazar

* A-10, Chandpole Anaj Mandi, Khandelwal
Market, S.C.Road
Jaipur, Rajasthan, 302001
IN**Billing Address :**Pratap Kumar Swain
R R Apartment, 2nd Floor, Qtr. No. B1, C-Sector,
C-Sector, Thela Basti
NAHARLAGUN, ARUNACHAL PRADESH,
791110
IN
State/UT Code: 12**PAN No:** AFMPS7682B**GST Registration No:** 08AFMPS7682B1ZZ**Shipping Address :**Pratap Kumar Swain
Pratap Kumar Swain
R R Apartment, 2nd Floor, Qtr. No. B1, C-Sector,
C-Sector, Thela Basti
NAHARLAGUN, ARUNACHAL PRADESH,
791110
IN
State/UT Code: 12**Place of supply:** ARUNACHAL PRADESH**Place of delivery:** ARUNACHAL PRADESH**Invoice Number :** IN-ZNNG-16772**Invoice Details :** RJ-ZNNG-143920591-2021**Invoice Date :** 22.02.2021**Order Number:** 407-6606812-5324718**Order Date:** 20.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP w200 HD 720p/30 Fps Webcam, Built-in Mic, Plug and Play, Wide-Angle View for Video Calling, Skype, Zoom, Microsoft Teams B08FTH8G8B (HP w200 HD 720p/30 Fps Webcam) HSN:8525	₹1,692.37	₹0.00	1	₹1,692.37	18%	IGST	₹304.63	₹1,997.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹304.63	₹1,997.00
Amount in Words: One Thousand Nine Hundred Ninety-seven only									
For Jaipur Ka Bazar: <i>Murari Somani</i> Authorized Signatory									

Whether tax is payable under reverse charge - No

*paid by me
private*

Sold By :

Appario Retail Private Ltd
* No. 1/B, IndoSpace Logistics Park, Pudukovai,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :

Pratap Kumar Swain
R R Apartment, 2nd Floor, Qtr. No. B1, C-Sector,
C-Sector, Thela Basti
NAHARLAGUN, ARUNACHAL PRADESH,
791110
IN
State/UT Code: 12

PAN No: AALCA0171E

GST Registration No: 33AALCA0171E1Z6

Shipping Address :

Pratap Kumar Swain
Pratap Kumar Swain
R R Apartment, 2nd Floor, Qtr. No. B1, C-Sector,
C-Sector, Thela Basti
NAHARLAGUN, ARUNACHAL PRADESH,
791110
IN
State/UT Code: 12

Place of supply: ARUNACHAL PRADESH
Place of delivery: ARUNACHAL PRADESH


Order Number: 407-6706614-5534760

Order Date: 20.02.2021

Invoice Number : IN-MAA4-4368568

Invoice Details : TN-MAA4-0834-2021

Invoice Date : 22.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo 600 Bluetooth® Silent Mouse: Compact, Portable, Dongle-Free Multi-Device connectivity via Bluetooth® 5.0 with Microsoft Swift Pair 3-Level Adjustable DPI up to 2400 Battery life: up to 1 yr B08LW31NQ6 (B08LW31NQ6) HSN:8471	₹2,211.02	₹0.00	1	₹2,211.02	18%	IGST	₹287.98	₹2,499.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹287.98	₹2,499.00
Amount in Words: Two Thousand Four Hundred ninty-nine only									
						For Appario Retail Private Ltd:  Authorized Signatory			

Whether tax is payable under reverse charge - No

*paid by me
prasad*

Money Received

Date: 2nd March 2021

Honorarium for Preparing Banner, Poster, Certificates ₹3,000/-
And other computational work
To Students by

.....
.....

Total: ₹3,000/-

Received in cash of amount ₹3,000/-

Three thousand only

VIKAS KUMAR

5370

Acc. No. - 37587716136

IFSC :- SBIN0015550

Roll. No. = CSE/17/08

Vikas

T⁵ No.

CASH MEMO

☎: 9862232411

DIPU STUDY CORNER

Near NERIST Gate, Nirjuli - 791109

Papum Pare District (A.P.)

Deals In : All Engg., NCERT Books, Guides, Monthly Magazines,
Employments News, Office Stationery & Computer Sales & Items etc.No. **389**Date. **22/01/21**

To

NUT AP
For FDP-STTP on STAM-2021

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	AI	2	300	600	
2	Envelope	2	50	100	
3.	CD	2	50	100	
4.	Stapler	1	50	50	
5.	Cartridge	1	3500	3500	
6	Pen	5	20	100	
7	Pendrive	2	500	1000	
TOTAL				5150	

Rupees **Five thousand four**

E. & O.E

hundred & fifty only.

(Goods once Sold Cannot be taken back).

For, **Dipu Study Corner**