

41812
Account 2

List of faculty members sanctioned Laptop under Seed Money Scheme of Directorate of Research & Development and Resource Mobilisation (DRDRM)

Sr. No.	Name of the Faculty	School	Discipline	Laptop Type	Amount including 5% GST	Amount Excesses of Rs. 50,000/-
1	Dr. Nalini Naik	DD Kosambi School of Social Sciences & Behavioural Studies	History	Type-4	69,509	19,509
2	Dr. Shamin Pereira		Lib. & Inform. Sc.	Type-1	60,090	10,090
3	Mr. Rohan Laxman Parab			Type-2	60,884	10,884
4	Dr. Carlos M. Fernandes			Type-2	60,884	10,884
5	Mrs. Novelty Ramesh Volvaikar			Type-2	60,884	10,884
6	Dr. Milind Chandrakant Mhamal			Type-2	60,884	10,884
7	Ms. Ninotchka Mendes		Sociology	Type-2	60,884	10,884
8	Dr. Arvind N. Haldankar			Type-4	69,509	19,509
9	Mr. Swapnil Suresh Fadte	Goa Business School	Com. Sc. & Technology	Type-4	69,509	19,509
10	Ms. Teja Kundaikar			Type-4	69,509	19,509
11	Dr. Sanjeeta Parab		Commerce	Type-1	60,090	10,090
12	Dr. Prachi P Kolamker			Type-1	60,090	10,090
13	Ms. Avina Atchut Kavthankar			Type-2	60,884	10,884
14	Dr. Pournima Dhume		Financial Services	Type-1	60,090	10,090
15	Dr. Narayan Parab			Type-2	60,884	10,884
16	Mr. Jick Castanha			Type-2	60,884	10,884
17	Dr. Harip Khanapuri			Type-2	60,884	10,884
18	Mr. Suraj Velip		Management	Type-1	60,090	10,090
19	Mr. Kevin Dsouza			Type-2	60,884	10,884
20	Ms. Priyanka Umesh Naik			Type-2	60,884	10,884
21	Dr. K. G. Sankaranarayanan			Type-2	60,884	10,884
22	Dr. Albino R Thomson			Type-2	60,884	10,884
23	Dr. Poonam Sadekar			Type-3	68,601	18,601
24	Ms. Pinky Pawaskar			Type-3	68,601	18,601
25	Dr. Ingrid Anne P. Nazareth	HRDC	HRDC	Type-4	69,509	19,509
26	Ms. Rajavi Naik	Sanskrit, Philosophy and Indic Studies	Philosophy	Type-2	60,884	10,884
27	Dr. Walter Menezes			Type-4	69,509	19,509

[Signature]
18/11/2022
D - DRDRM

[Signature] 30/11/22
REGISTRAR
GOA UNIVERSITY
TALEIGAO GOA

4162

Sr. No.	Name of the Faculty	School	Discipline	Laptop Type	Amount including 5% GST	Amount Excesses of Rs. 50,000/-
28	Dr. Lata Gawade Velip	School of Biological Sciences & Biotechnology	Microbiology	Type-4	69,509	19,509
29	Dr Shamshad Bi Mainoddin Shaikh		Zoology	Type-4	69,509	19,509
30	Prof. Sunder N. Dhuri	School of Chemical Sciences	SCS	Type-2	60,884	10,884
31	Dr. Pooja P. Ghadi	School of Earth, Ocean and Atmospheric Sciences	Earth Science	Type-3	68,601	18,601
32	Dr. Poornima Rohan Sawant			Type-4	69,509	19,509
33	Dr. Sangeeta Naik		Marine Microbiology	Type-4	69,509	19,509
34	Dr. Chanda Parulekar Berde		Marine Science	Type-3	68,601	18,601
35	Dr. Sheryl Oliveira Fernandes			Type-4	69,509	19,509
36	Dr. Narayan T. Vetrekar		School of Physical and Applied Sciences	Electronics	Type-4	69,509
37	Dr. Jessica Fernandes e Pereira	Mathematics		Type-4	69,509	19,509
38	Ms. Poorwa R. Naik	Shenoi Goembab School of Languages and Literature	English	Type-2	60,884	10,884
39	Mrs. Nafisa Oliveira			Type-3	68,601	18,601
40	Mr. Aditya D. Sinai Bhangui		Hindi	Type-2	60,884	10,884
41	Ms. Manisha Gaude			Type-3	68,601	18,601
42	Ms. Soniya Sitaram Gadkar		Konkani	Type-1	60,090	10,090
43	Mr. Naresh Chandrakant Naik			Type-2	60,884	10,884
44	Mr. Chinmay M. Ghaisas		Marathi	Type-1	60,090	10,090
45	Mr. Vinayak L. Bapat			Type-1	60,090	10,090
46	Ms. Purva Pandit Vasta			Type-3	68,601	18,601
				Total	29,60,461	6,60,461

[Signature]
18/11/22
D-RDRM

[Signature]
30/11/22

REGISTRAR
GOA UNIVERSITY
TALEIGAO
403 206

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

9121

JP COMPUTER SERVICES PVT LTD

Off 4, 1st Floor, Pooja Sadan Bldg.,
Opp. KTC Bustand, Vasco-Goa
PH : 0832-2511420, 2516269 Fax: 2501054
Email: Jitukrenre@jpcsgoa.Com/ Accounts@jpcsgoa.Com
GSTIN/UIN: 30AABCJ0507B1ZN
State Name : Goa, Code : 30
E-Mail : jpcsmkg@sancharnet.in

Buyer

The Registrar,

Goa University
Taleigap Plateau,
Goa 403 206

GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30

Invoice No.

190

Dated

9-Feb-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

GU/D-RDRM/Seed money/2021/Laptop/554

22-Sep-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Director-RDRM
Goa University,
Taleigao Plateau
Goa 403 206

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop (Type 3)(Core I5 with 14" Screen Intel Core I5 1135G7 Processor 11th Generation 8GB DDR4 Ram, 512GB SSD, UHD Integrated On Board Graphics, 2 USB 3.0, 1 HDMI, 1 RJ45, 1 Headphone/ Microphone Combo, (14" LED Backlit Antiglare,, WFi Builtin Cameras, Speakers, Multigesture TouchPad, Li-Ion Battery(3 Hrs Or More Backup), Windows 10 Home Wireless Mouse with Mousepad, Backpack, 3 Year Onsite Warranty on Laptop & 1 Year on Battery Make : Lenovo	8471	7.00 Nos	60,934.00	Nos		4,26,538.00
2	MS Office Standard 2019 Academic (Part No .021-10597)	997331	7.00 Nos	4,400.00	Nos		30,800.00
							4,57,338.00
	Output CGST@2.5%			2.50 %			11,433.45

continued ...

This is a Computer Generated Invoice

09/03/22
DIRECTOR
RESEARCH DEVELOPMENT AND
RESOURCES MOBILISATION (D-RDRM)
GOA UNIVERSITY



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

C/380

JP COMPUTER SERVICES PVT LTD Off 4, 1st Floor, Pooja Sadan Bldg., Opp. KTC Bustand, Vasco-Goa PH : 0832-2511420, 2516269 Fax: 2501054 Email: Jitukenkre@jpcsgoa.Com/ Accounts@jpcsgoa.Com GSTIN/UIN: 30AABCJ0507B1ZN State Name : Goa, Code : 30 E-Mail : jpcsmkg@sancharnet.in Buyer The Registrar, Goa University Taleigap Plateau, Goa 403 206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		Invoice No. 176	Dated 4-Jan-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. GU/D-RDRM/Seed money/2021/Laptop/554	Dated 22-Sep-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery Director-RDRM Goa University, Taleigao Plateau Goa 403 206			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop (Type 2) (I3 with 15.6" Screen) Intel Core I3- 1115G4 Processor 11th Generation 8GB DDR4 Ram, 512GB SSD, UHD Integrated On Board Graphics, 2 USB 3.0, 1 HDMI, 1 RJ45, 1 Headphone/ Microphone Combo, (15.6" LED Backlit Antiglare,, WFi Built-in Cameras, Speakers, Multigesture TouchPad, Li-Ion Battery (3 Hrs Or More Backup), Windows 10 Home Wireless Mouse with Mousepad, Bagpack, 3 Year Onsite Warranty on Laptop & 1 Year on Battery Make : Lenovo	8471	18.00 Nos	53,585.00	Nos		9,64,530.00
2	MS Office Standard 2019 Academic (Part No 021-10597)	997331	18.00 Nos	4,400.00	Nos		79,200.00

continued ...



This is a Computer Generated Invoice

070

JP COMPUTER SERVICES PVT LTD

Off 4, 1st Floor, Pooja Sadan Bldg.,
Opp. KTC Bustand, Vasco-Goa
PH :0832-2511420,2516269 Fax: 2501054
Email: Jitukrenkre@jpcsgoa.Com/ Accounts@jpcsgoa.Com
GSTIN/UIN: 30AABCJ0507B1ZN
State Name : Goa, Code : 30
E-Mail : jpcsmkg@sancharnet.in

Buyer

The Registrar,
Goa University
Taleigap Plateau,
Goa 403 206

GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30

Invoice No.

176

Dated

4-Jan-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

GU/D-RDRM/Seed money/2021/Laptop/554

22-Sep-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Director-RDRM
Goa University,
Taleigao Plateau
Goa 403 206

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	Laptop (Type 4) (Core I5 with 15.6" Screen) Intel Core I5 1135G7 Processor 11th Generation 8GB DDR4 Ram, 512GB SSD, UHD Integrated On Board Graphics, 2 USB 3.0, 1 HDMI, 1 RJ45, 1 Headphone/ Microphone Combo, (15.6" LED Backlit Antiglare,, WiFi Builtin Cameras, Speakers, Multigesture TouchPad, Li-Ion Battery(3 Hrs Or More Backup), Windows 10 Home Wireless Mouse with Mousepad, Bagpack, 3 Year Onsite Warranty on Laptop & 1 Year on Battery Make : Lenovo	8471	13.00 Nos	61,799.00	Nos		8,03,387.00
4	MS Office Standard 2019 Academic (Part No .021-10597)	997331	13.00 Nos	4,400.00	Nos		57,200.00
Output CGST@2.5%							19,04,317.00
							47,607.93

continued ...



This is a Computer Generated Invoice

JP COMPUTER SERVICES PVT LTD Off 4, 1st Floor, Pooja Sadan Bldg., Opp. KTC Bustand, Vasco-Goa PH : 0832-2511420, 2516269 Fax: 2501054 Email: Jitukenkre@jpcsgoa.Com/ Accounts@jpcsgoa.Com GSTIN/UIN: 30AABCJ0507B1ZN State Name : Goa, Code : 30 E-Mail : jpcsmkg@sancharnet.in		Invoice No. 176	Dated 4-Jan-2022
Buyer The Registrar, Goa University Taleigap Plateau, Goa 403 206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. GUID-RDRM/Seed money/2021/Laptop/554	Dated 22-Sep-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery Director-RDRM Goa University, Taleigao Plateau Goa 403 206			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST@2.5%			2.50	%		47,607.93
PASSED FOR PAYMENT Rs. 19,99,533.86 - Nineteen Lakh Ninety Nine Thousand Five Hundred Thirty Two and Eighty Six paise Only D.H. Thirty Three AR(F)/F.O				Total	62.00 Nos		₹ 19,99,532.86

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Ninety Nine Thousand Five Hundred Thirty Two and Eighty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	17,67,917.00	2.50%	44,197.93	2.50%	44,197.93	88,395.86
997331	1,36,400.00	2.50%	3,410.00	2.50%	3,410.00	6,820.00
Total	19,04,317.00		47,607.93		47,607.93	95,215.86

Tax Amount (in words) : Indian Rupees Ninety Five Thousand Two Hundred Fifteen and Eighty Six paise Only

Company's VAT TIN : 30141201506
 Company's PAN : AABCJ0507B

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 : ICICI BANK
 A/c No. : 022605000105
 Branch & IFS Code : St. Inez, Panaji & ICIC0006994

for JP COMPUTER SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

