

# Gujarat Technological University

## IT Department

GTU/IT/2019-20/MBE087505

12/06/2020

### CERTIFICATE TO BE GIVEN ALONG WITH BILLS

- (1) Ref. Bill No: **2020-21/G605**; vendor: **SYNTROPIC SOLUTIONS**
- (2) Our Order No. : **GEMC-511687743662298** Dated.: **09/06/2020**
- (3) Comparative Statement No: **Approved Demand Note for GTU-GSET SHED-5** Dated: **26/05/2020**
- (4) Certified that the Material / Items / Goods / Equipment / Software / Hardware / Service of **GRN096066 - GRADUATE SCHOOL OF ENGINEERING** received is/are found in satisfactory working condition and in accordance with the specifications and other conditions of the quotation/A.T. or order and the bill is checked, verified and found correct.

Item Name	Qty Ordered	QtyReceived	PurchaseOrderNo
CAT 6 CABLE	220	220	GEMC-511687743662298

- (5) The charges of Sales Tax, insurance, freight, packing and forwarding etc. if any charged in the bill are admissible.
- (6) All materials of this bill have been correctly entered in Dead Stock/ Furniture/ Expendable/ Consumable register on Page No. : **Con 170**
- (7) Entered in General purchase Register on page No.: **409** at Sr. No. : **5222**
- (8) This is Full / Part payment.
- (9) The amount deducted from the above bill of ₹ **0** /- Penalty as per **0** for late supply for **0** weeks.
- (10) Passed for payment of ₹ **66660/-** (Total ₹ **SIXTY-SIX THOUSAND SIX HUNDRED SIXTY RUPEES, AND ZERO PAISE**)

Admin It

Section Head(IT)

I/C C.A.O.

Internal Auditor

Registrar