

Consignee Receipt & Acceptance Certificate

Patel Denish Dilipbhai
JAWAHAR NAVODAYA VIDYALAYA BORKHADI TALUKA VYARA DIST
TAPI GUJARAT, SURAT, GUJARAT-394690

CRAC No: GEMCRAC-1-511687710089251-1
CRAC Date: 21-Jul-2022

Contract No: GEMC-511687710089251
Contract Date: 19-Jul-2022
PRC Date: 19-Jul-2022

GeM Invoice No: GEM-21349826
GeM Invoice Date: 19-Jul-2022

Bill To	Shipped By
JAWAHAR NAVODAYA VIDYALAYA BORKHADI TALUKA VYARA DIST TAPI GUJARAT, SURAT, GUJARAT-394690 Type: Central Autonomous Ministry: Ministry of Education Department: Department of School Education and Literacy Organisation Name: Navodaya Vidyalaya Samiti (NVS) Office Name: JAWAHAR NAVODAYA VIDYALAYA BORKHADI DIST TAPI	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 22 Watt/2200 lumen 6500 K LED Tubelight	OREVA 22 Watt/2200 lumen 6500 K LED Tubelight	60	pieces	293.02
Total Order Value (in INR)					17581.2

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	60	OREVA 22 Watt/2200 lumen 6500 K LED Tubelight	60	60	0		293.02
Total Received Order Value (in INR)							17581.2

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Desh Raj Sharma
All India Radio, Sector-34-D, Chandigarh, CHANDIGARH, CHANDIGARH-
160022

CRAC No: GEMCRAC-1-511687737310824-1**CRAC Date:** 17-Aug-2022**Contract No:** GEMC-511687737310824**GeM Invoice No:** GEM-21928670**Contract Date:** 02-Aug-2022**GeM Invoice Date:** 06-Aug-2022**PRC Date:** 06-Aug-2022

Bill To	Shipped By
All India Radio, Sector-34-D, Chandigarh, CHANDIGARH, CHANDIGARH-160022 Type: Central Government Ministry: Ministry of Information and Broadcasting Department: All India Radio Organisation Name: N/A Office Name: All India Radio Sector 34 Chandigarh	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA Led Flood Light, Power 100 Watt	OREVA 100 WATT FLOOD LIGHT	7	pieces	2290.0
Total Order Value (in INR)					16030.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	7	OREVA Led Flood Light, Power 100 Watt	7	7	0		2290.0
Total Received Order Value (in INR)							16030.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Rakesh Gupta
ALL INDIA RADIO, EAST SIKKIM, SIKKIM-737101

CRAC No: GEMCRAC-1-511687705341898-1
CRAC Date: 30-Sep-2022

Contract No: GEMC-511687705341898
Contract Date: 14-Sep-2022
PRC Date: 15-Sep-2022

GeM Invoice No: GEM-22994904
GeM Invoice Date: 15-Sep-2022

Bill To	Shipped By
ALL INDIA RADIO, EAST SIKKIM, SIKKIM-737101 Type: Central Government Ministry: Ministry of Information and Broadcasting Department: All India Radio Organisation Name: N/A Office Name: GANGTOK SIKKIM North East Zone	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 50W LED Luminaire For Flood Light	50 W LED SECURITY FLOOD LIGHT	5	pieces	1850.0
Total Order Value (in INR)					9250.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	5	OREVA 50W LED Luminaire For Flood Light	5	5	0		1850.0
Total Received Order Value (in INR)							9250.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Patel Denish Dilipbhai
JAWAHAR NAVODAYA VIDYALAYA BORKHADI TALUKA VYARA DIST
TAPI GUJARAT, SURAT, GUJARAT-394690

CRAC No: GEMCRAC-1-511687785126702-1
CRAC Date: 23-Sep-2022

Contract No: GEMC-511687785126702
Contract Date: 20-Sep-2022
PRC Date: 22-Sep-2022

GeM Invoice No: GEM-23177270
GeM Invoice Date: 21-Sep-2022

Bill To	Shipped By
JAWAHAR NAVODAYA VIDYALAYA BORKHADI TALUKA VYARA DIST TAPI GUJARAT, SURAT, GUJARAT-394690 Type: Central Autonomous Ministry: Ministry of Education Department: Department of School Education and Literacy Organisation Name: Navodaya Vidyalaya Samiti (NVS) Office Name: JAWAHAR NAVODAYA VIDYALAYA BORKHADI DIST TAPI	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 20 Watt/2000 lumen 6500 K LED Tubelight	PLATINUM-20W (2ft) tubelight	60	pieces	350.0
Total Order Value (in INR)					21000.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	60	OREVA 20 Watt/2000 lumen 6500 K LED Tubelight	60	60	0		350.0
Total Received Order Value (in INR)							21000.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Yogesh Kumar
JNV Peo - Hospital Rd, Yuwaringi, Kinnaur, Himachal Pradesh 172107,
KINNAUR, HIMACHAL PRADESH-172107

CRAC No: GEMCRAC-1-511687732859673-1
CRAC Date: 17-Oct-2022

Contract No: GEMC-511687732859673
Contract Date: 26-Sep-2022
PRC Date: 28-Sep-2022

GeM Invoice No: GEM-23406493
GeM Invoice Date: 28-Sep-2022

Bill To	Shipped By
JNV Peo - Hospital Rd, Yuwaringi, Kinnaur, Himachal Pradesh 172107, KINNAUR, HIMACHAL PRADESH-172107 Type: Central Autonomous Ministry: Ministry of Education Department: Department of School Education and Literacy Organisation Name: Navodaya Vidyalaya Samiti (NVS) Office Name: Chandigarh	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 100W LED Luminaire For Flood Light	OREVA	5	pieces	2890.0
Total Order Value (in INR)					14450.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	5	OREVA 100W LED Luminaire For Flood Light	5	5	0		2890.0
Total Received Order Value (in INR)							14450.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Patel Denish Dilipbhai
JAWAHAR NAVODAYA VIDYALAYA BORKHADI TALUKA VYARA DIST
TAPI GUJARAT, SURAT, GUJARAT-394690

CRAC No: GEMCRAC-1-511687753092738-1
CRAC Date: 01-Nov-2022

Contract No: GEMC-511687753092738
Contract Date: 21-Oct-2022
PRC Date: 22-Oct-2022

GeM Invoice No: GEM-24047085
GeM Invoice Date: 22-Oct-2022

Bill To	Shipped By
JAWAHAR NAVODAYA VIDYALAYA BORKHADI TALUKA VYARA DIST TAPI GUJARAT, SURAT, GUJARAT-394690 Type: Central Autonomous Ministry: Ministry of Education Department: Department of School Education and Literacy Organisation Name: Navodaya Vidyalaya Samiti (NVS) Office Name: JAWAHAR NAVODAYA VIDYALAYA BORKHADI DIST TAPI	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	Unbranded Led Street Light, Warranty for free replacement 2 years	36 WT	5	pieces	1485.0
Total Order Value (in INR)					7425.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	5	Unbranded Led Street Light, Warranty for free replacement 2 years	5	5	0		1485.0
Total Received Order Value (in INR)							7425.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Rodik Hmar
NHPC Limited, Loktak Power Station, Kom Keirap, PO-Loktak,
BISHNUPUR, MANIPUR-795124

CRAC No: GEMCRAC-1-511687786852571-1
CRAC Date: 24-Nov-2022

Contract No: GEMC-511687786852571
Contract Date: 04-Nov-2022
PRC Date: 10-Nov-2022

GeM Invoice No: GEM-24454802
GeM Invoice Date: 10-Nov-2022

Bill To	Shipped By
NHPC Limited, Loktak Power Station, Kom Keirap, PO-Loktak, BISHNUPUR, MANIPUR-795124 Type: Central PSU Ministry: Ministry of Power Department: NA Organisation Name: NHPC LTD Office Name: Loktak Power Station	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 1500 Watt Fan heater	OREVA-OREH-1212	15	pieces	1510.0
Total Order Value (in INR)					22650.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	15	OREVA 1500 Watt Fan heater	15	15	0		1510.0
Total Received Order Value (in INR)							22650.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Bijoymon
Office of the SSE / E / MTP Office of the Senior Section Engineer Electrical
Works Southern Railway Mettupalayam Railway Station,641301,
COIMBATORE, TAMIL NADU-641301

CRAC No: GEMCRAC-1-511687759458903-1**CRAC Date:** 08-Dec-2022**Contract No:** GEMC-511687759458903**GeM Invoice No:** GEM-24804436**Contract Date:** 09-Nov-2022**GeM Invoice Date:** 23-Nov-2022**PRC Date:** 23-Nov-2022

Bill To	Shipped By
Office of the Sr. Divisional Materials Manager DRM Office Salem Division Salem, SALEM, TAMIL NADU-636005 Type: Central Government Ministry: Ministry of Railways Department: NA Organisation Name: N/A Office Name: Southern Railway	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 2000 Watt Fan heater	Oreva OREH-1212	26	pieces	1550.0
Total Order Value (in INR)					40300.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	26	OREVA 2000 Watt Fan heater	26	26	0		1550.0
Total Received Order Value (in INR)							40300.0

BOOK ENTRY DETAILS

The goods/services have been satisfactorily received and the entry has been made in the stock keeping register at **page no. 1** at **serial no. 101**.

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Signature Not Verified

Digitally Signed
Name: MURUGARAJ
VISHNUPRIYAN
Date: 08-Dec-2022 11:42:46

Consignee Receipt & Acceptance Certificate

Beenabeevi T M
District Animal Husbandry Office, S.S Kovil Road, Thampanoor,
Thiruvananthapuram, THIRUVANANTHAPURAM, KERALA-695001

CRAC No: GEMCRAC-1-511687786662758-1
CRAC Date: 03-Dec-2022

Contract No: GEMC-511687786662758
Contract Date: 12-Nov-2022
PRC Date: 20-Nov-2022

GeM Invoice No: GEM-24709173
GeM Invoice Date: 20-Nov-2022

Bill To	Shipped By
Directorate of Animal Husbandry, 6th Floor, Vikas Bhavan, Palayam, Thiruvananthapuram, THIRUVANANTHAPURAM, KERALA-695033 Type: State Government Ministry: Department: Animal Husbandry Department Kerala Organisation Name: N/A Office Name: Directorate Of Animal Husbandry	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA Led Flood Light, Power 15 Watt	OREVA 15 WATT LED FLOOD LIGHT	58	pieces	590.0
Total Order Value (in INR)					34220.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	58	OREVA Led Flood Light, Power 15 Watt	58	58	0		590.0
Total Received Order Value (in INR)							34220.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Vasava Jignesh Parsingbhai
PRIMARY HEALTH CENTER SINOR ,TA- SINOR ,DIST -VADODARA,
VADODARA, GUJARAT-391115

CRAC No: GEMCRAC-1-511687764384306-1**CRAC Date:** 13-Dec-2022**Contract No:** GEMC-511687764384306**GeM Invoice No:** GEM-25181673**Contract Date:** 03-Dec-2022**GeM Invoice Date:** 07-Dec-2022**PRC Date:** 10-Dec-2022

Bill To	Shipped By
PRIMARY HEALTH CENTER SINOR ,TA- SINOR ,DIST -VADODARA, VADODARA, GUJARAT-391115 Type: State Government Ministry: Department: Health & Family Welfare Department Gujarat Organisation Name: N/A Office Name: DISTRICT HEALTH SOCIETY VADODARA	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA Led Street Light, Warranty for free replacement 1 years	OREVA STREET LIGHT	5	pieces	1165.0
Total Order Value (in INR)					5825.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	5	OREVA Led Street Light, Warranty for free replacement 1 years	5	5	0		1165.0
Total Received Order Value (in INR)							5825.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Harpal Singh
KECHEHRI ROAD NEAR DISTRICT JAIL POLICE ETAH, ETAH, UTTAR
PRADESH-207001

CRAC No: GEMCRAC-1-511687738562228-1**CRAC Date:** 22-Feb-2023**Contract No:** GEMC-511687738562228**Contract Date:** 10-Feb-2023**PRC Date:** 11-Feb-2023**GeM Invoice No:** GEM-27407513**GeM Invoice Date:** 11-Feb-2023

Bill To	Shipped By
KECHEHRI ROAD NEAR DISTRICT JAIL POLICE ETAH, ETAH, UTTAR PRADESH-207001 Type: State Government Ministry: Department: Home Department Uttar Pradesh Organisation Name: Uttar Pradesh Police Office Name: Up Police Agra Zone Agra	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	Unbranded 20W Led Recessed Luminaire	Slim panel	16	pieces	730.0
Total Order Value (in INR)					11680.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	16	Unbranded 20W Led Recessed Luminaire	16	16	0		730.0
Total Received Order Value (in INR)							11680.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Nitin Ashokrao Gadekar
Principal Jawahar Navodaya Vidyalaya Kannad, AURANGABAD,
MAHARASHTRA-431103

CRAC No: GEMCRAC-1-511687720564956-1**CRAC Date:** 13-Mar-2023**Contract No:** GEMC-511687720564956**Contract Date:** 25-Feb-2023**PRC Date:** 06-Mar-2023**GeM Invoice No:** GEM-28441931**GeM Invoice Date:** 06-Mar-2023

Bill To	Shipped By
Principal Jawahar Navodaya Vidyalaya Kannad, AURANGABAD, MAHARASHTRA-431103 Type: Central Autonomous Ministry: Ministry of Education Department: Department of School Education and Literacy Organisation Name: Navodaya Vidyalaya Samiti (NVS) Office Name: Jawahar Navodaya Vidyalaya Aurangabad Pune Region	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 100W LED Luminaire For Flood Light	AJANTA MANUFACTURING PRIVATE LIMITED (OREVA GROUP) & ORFLD-100W RGB	5	pieces	4000.0
Total Order Value (in INR)					20000.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	5	OREVA 100W LED Luminaire For Flood Light	5	5	0		4000.0
Total Received Order Value (in INR)							20000.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Chaitanya Pankar
Sinhagad Road Khadakwasla(RS) Pune, PUNE, MAHARASHTRA-411024

CRAC No: GEMCRAC-1-511687796526438-1
CRAC Date: 16-Mar-2023

Contract No: GEMC-511687796526438
Contract Date: 28-Feb-2023
PRC Date: 07-Mar-2023

GeM Invoice No: GEM-28513893
GeM Invoice Date: 07-Mar-2023

Bill To	Shipped By
Sinhagad Road Khadakwasla(RS) Pune, PUNE, MAHARASHTRA-411024 Type: Central Government Ministry: Ministry of Water Resources River Development and Ganga Rejuvenation Department: NA Organisation Name: Central Water Commission (CWC) Office Name: Nwa Pune	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA Cool Day Light Aluminium Square LED surface ceiling Light	OREVA 20 WATT 7INCH SURFACE LIGHT	35	pieces	690.0
Total Order Value (in INR)					24150.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	35	OREVA Cool Day Light Aluminium Square LED surface ceiling Light	35	35	0		690.0
Total Received Order Value (in INR)							24150.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Ishwar Dayal Singh
PLOT NO D 25 SITE NO 1 PANKI INDUSTRIAL AREA KANPUR, KANPUR
NAGAR, UTTAR PRADESH-208022

CRAC No: GEMCRAC-1-511687778734191-1
CRAC Date: 14-Jul-2023

Contract No: GEMC-511687778734191
Contract Date: 30-Jun-2023
PRC Date: 06-Jul-2023

GeM Invoice No: GEM-32179568
GeM Invoice Date: 06-Jul-2023

Bill To	Shipped By
LAKSH PLAZA, INS 19, SECTOR 7 C, AMAR SHAHEED PATH, VRINDAVAN YOJNA, LUCKNOW, Lucknow, UTTAR PRADESH-226029 Type: Central PSU Ministry: Ministry of Agriculture and Farmers Welfare Department: Department of Agriculture Cooperation and Farmers Welfare Organisation Name: National Seeds Corporation Limited (NSC) Office Name: Head Office Beej Bhawan Pusa Complex New Delhi	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 15W LED Luminaire For Flood Light	OREVA FLOOD LIGHT IP 65	5	pieces	650.0
Total Order Value (in INR)					3250.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	5	OREVA 15W LED Luminaire For Flood Light	5	5	0		650.0
Total Received Order Value (in INR)							3250.0

BOOK ENTRY DETAILS

The goods/services have been satisfactorily received and the entry has been made in the stock keeping register at **page no. 75** at **serial no. 1**.

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Patel Denish Dilipbhai
JAWAHAR NAVODAYA VIDYALAYA BORKHADI TALUKA VYARA DIST
TAPI GUJARAT, SURAT, GUJARAT-394690

CRAC No: GEMCRAC-1-511687741054241-1
CRAC Date: 21-Jul-2023

Contract No: GEMC-511687741054241
Contract Date: 15-Jul-2023
PRC Date: 19-Jul-2023

GeM Invoice No: GEM-32541176
GeM Invoice Date: 18-Jul-2023

Bill To	Shipped By
JAWAHAR NAVODAYA VIDYALAYA BORKHADI TALUKA VYARA DIST TAPI GUJARAT, SURAT, GUJARAT-394690 Type: Central Autonomous Ministry: Ministry of Education Department: Department of School Education and Literacy Organisation Name: Navodaya Vidyalaya Samiti Office Name: JAWAHAR NAVODAYA VIDYALAYA BORKHADI DIST TAPI	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	SYSKA Yes WLed Luminaire Light	SSK-ST-40W-MG	10	pieces	1750.0
Total Order Value (in INR)					17500.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	10	SYSKA Yes WLed Luminaire Light	10	10	0		1750.0
Total Received Order Value (in INR)							17500.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Patel Denish Dilipbhai
JAWAHAR NAVODAYA VIDYALAYA BORKHADI TALUKA VYARA DIST
TAPI GUJARAT, SURAT, GUJARAT-394690

CRAC No: GEMCRAC-1-511687722426380-1
CRAC Date: 31-Jul-2023

Contract No: GEMC-511687722426380
Contract Date: 15-Jul-2023
PRC Date: 27-Jul-2023

GeM Invoice No: GEM-32915202
GeM Invoice Date: 27-Jul-2023

Bill To	Shipped By
JAWAHAR NAVODAYA VIDYALAYA BORKHADI TALUKA VYARA DIST TAPI GUJARAT, SURAT, GUJARAT-394690 Type: Central Autonomous Ministry: Ministry of Education Department: Department of School Education and Literacy Organisation Name: Navodaya Vidyalaya Samiti Office Name: JAWAHAR NAVODAYA VIDYALAYA BORKHADI DIST TAPI	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 100W LED Luminaire For Flood Light	ORFLD 100W	8	pieces	3000.0
Total Order Value (in INR)					24000.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	8	OREVA 100W LED Luminaire For Flood Light	8	8	0		3000.0
Total Received Order Value (in INR)							24000.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Parikh Rajanbhai Kiritbhai
AKASHVANI , FM RADIO VAV ROAD THARAD 385565, BANASKANTHA,
GUJARAT-385565

CRAC No: GEMCRAC-1-511687726385510-1**CRAC Date:** 21-Jul-2023**Contract No:** GEMC-511687726385510**GeM Invoice No:** GEM-32559662**Contract Date:** 17-Jul-2023**GeM Invoice Date:** 18-Jul-2023**PRC Date:** 18-Jul-2023

Bill To	Shipped By
ALL INDIA RADIO INCOME TAX CIRCLE, NAVRANGPURA GSTIN NO.24AAAJPO288R2ZK, AHMEDABAD, GUJARAT-380009 Type: Central Government Ministry: Ministry of Information and Broadcasting Department: NA Organisation Name: Prasar Bharati Broadcasting Corporation of India Office Name: All India Radio Ahmedabad	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA Led Flood Light, Power 48 Watt	OREVA 50 WATT LED FLOOD LIGHT	5	pieces	1750.0
Total Order Value (in INR)					8750.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	5	OREVA Led Flood Light, Power 48 Watt	5	5	0		1750.0
Total Received Order Value (in INR)							8750.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

O.K.Abdul Gafoor
Office of the Executive Engineer, Rural Division, Electricity Department,
Rangat Bay, A&N Islands, Pin-744205., NORTH AND MIDDLE ANDAMAN,
ANDAMAN & NICOBAR-744205

CRAC No: GEMCRAC-1-511687790757457-1**CRAC Date:** 22-Aug-2023**Contract No:** GEMC-511687790757457**GeM Invoice No:** GEM-33512022**Contract Date:** 08-Aug-2023**GeM Invoice Date:** 14-Aug-2023**PRC Date:** 12-Aug-2023

Bill To	Shipped By
Office of the Executive Engineer, Rural Division, Electricity Department, Rangat Bay, A&N Islands, Pin-744205., NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744205 Type: State Government Ministry: Department: Electricity Department, Andaman & Nicobar Organisation Name: N/A Office Name: Electricity Department AN Administration Port Blai	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	syska led LED 5	T526L	19	pieces	800.0
Total Order Value (in INR)					15200.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	19	syska led LED 5	19	19	0		800.0
Total Received Order Value (in INR)							15200.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Pradip Gajamal Baviskar
JAWAHAR NAVODAYA VIDYALAYA,SHRAWANI,TAL-NAVAPUR,DIST-
NANDURBAR - 425416 (MAHARASHTRA), NANDURBAR,
MAHARASHTRA-425416

CRAC No: GEMCRAC-1-511687798374276-1**CRAC Date:** 25-Oct-2023**Contract No:** GEMC-511687798374276**GeM Invoice No:** GEM-35425673**Contract Date:** 04-Oct-2023**GeM Invoice Date:** 11-Oct-2023**PRC Date:** 11-Oct-2023

Bill To	Shipped By
JAWAHAR NAVODAYA VIDYALAYA,SHRAWANI,TAL-NAVAPUR,DIST- NANDURBAR - 425416 (MAHARASHTRA), NANDURBAR, MAHARASHTRA-425416 Type: Central Government Ministry: Ministry of Education Department: Department of School Education and Literacy Organisation Name: Navodaya Vidyalaya Samiti Office Name: REGIONAL OFFICE PUNE	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 100W LED Luminaire For Flood Light	FLOOD LIGHT - 100W RGB (WITH REMOTE)	2	pieces	3988.0
Total Order Value (in INR)					7976.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	2	OREVA 100W LED Luminaire For Flood Light	2	2	0		3988.0
Total Received Order Value (in INR)							7976.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Akash Singh
O/o Executive Engineer, Sikkim Investigation Division, Sokeythang, Lingding
Road, Below ICAR, Near Adhar Office, Tadong, Gangtok, East Sikkim,
Sikkim-737102, EAST SIKKIM, SIKKIM-737102

CRAC No: GEMCRAC-1-511687771390711-1**CRAC Date:** 02-Nov-2023**Contract No:** GEMC-511687771390711**GeM Invoice No:** GEM-35730700**Contract Date:** 07-Oct-2023**GeM Invoice Date:** 19-Oct-2023**PRC Date:** 19-Oct-2023

Bill To	Shipped By
O/o Executive Engineer, Sikkim Investigation Division, Sokeythang, Lingding Road, Below ICAR, Near Adhar Office, Tadong, Gangtok, East Sikkim, Sikkim-737102, EAST SIKKIM, SIKKIM-737102 Type: Central Government Ministry: Ministry of Water Resources River Development and Ganga Rejuvenation Department: NA Organisation Name: Central Water Commission (CWC) Office Name: Office Of The Chief Engineer, Teesta Basin Organisation, 2nd Mile, Sevoke Road, Siliguri, Dist- Darjeeling, West Bengal- 734001	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 2000 Watt Convector Heater	OREVA-OREH-1212	17	pieces	1300.0
Total Order Value (in INR)					22100.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	17	OREVA 2000 Watt Convector Heater	17	17	0		1300.0
Total Received Order Value (in INR)							22100.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Pradip Gajamal Baviskar
JAWAHAR NAVODAYA VIDYALAYA,SHRAWANI,TAL-NAVAPUR,DIST-
NANDURBAR - 425416 (MAHARASHTRA), NANDURBAR,
MAHARASHTRA-425416

CRAC No: GEMCRAC-1-511687779001985-1**CRAC Date:** 08-Nov-2023**Contract No:** GEMC-511687779001985**GeM Invoice No:** GEM-35892120**Contract Date:** 17-Oct-2023**GeM Invoice Date:** 25-Oct-2023**PRC Date:** 25-Oct-2023

Bill To	Shipped By
JAWAHAR NAVODAYA VIDYALAYA,SHRAWANI,TAL-NAVAPUR,DIST- NANDURBAR - 425416 (MAHARASHTRA), NANDURBAR, MAHARASHTRA-425416 Type: Central Government Ministry: Ministry of Education Department: Department of School Education and Literacy Organisation Name: Navodaya Vidyalaya Samiti Office Name: REGIONAL OFFICE PUNE	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 100W LED Luminaire For Flood Light	AJANTA MANUFACTURING PRIVATE LIMITED (OREVA GROUP) & ORFLD 100W	8	pieces	2860.0
Total Order Value (in INR)					22880.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	8	OREVA 100W LED Luminaire For Flood Light	8	8	0		2860.0
Total Received Order Value (in INR)							22880.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Chaudhari Niravkumar
Gujarat Mineral Development Corporation Limited LIGNITE
PROJECT,UMARSAR GMDC Ltd, Vill:UMARSAR.,P O GHADULI, TAL-
LAKHPAT,KUTCH,Gujarat-370627, India, Phone No.: , Fax: , Email:
umarsar@gmdcltd.com, KACHCHH, GUJARAT-370627

CRAC No: GEMCRAC-1-511687786616819-1**CRAC Date:** 14-Nov-2023**Contract No:** GEMC-511687786616819**GeM Invoice No:** GEM-36109120**Contract Date:** 19-Oct-2023**GeM Invoice Date:** 31-Oct-2023**PRC Date:** 31-Oct-2023

Bill To	Shipped By
GMDC Limited, Khanij Bhavan, 132 Feet Ring Road, Nr. University Ground, Vastrapur, Ahmedabad 380052, AHMEDABAD, GUJARAT-380052 Type: State PSU Ministry: Department: Gujarat Mineral Development Corporation Limited, Ahmedabad Organisation Name: N/A Office Name: Corporate Office At Ahmedabad	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA Led Flood Light, Power 200 Watt	ORFLD-200W	15	pieces	5700.0
Total Order Value (in INR)					85500.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	15	OREVA Led Flood Light, Power 200 Watt	15	15	0		5700.0
Total Received Order Value (in INR)							85500.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Anuradha Rajarao
KENDRIYA VIDYALAYA DAVANGERE, AVARGOLLA , KONDAJJI ROAD
DAVANGERE, DAVANGARE, KARNATAKA-577589

CRAC No: GEMCRAC-1-511687793085707-1
CRAC Date: 09-Dec-2023

Contract No: GEMC-511687793085707
Contract Date: 22-Nov-2023
PRC Date: 25-Nov-2023

GeM Invoice No: GEM-36881689
GeM Invoice Date: 25-Nov-2023

Bill To	Shipped By
KENDRIYA VIDYALAYA DAVANGERE, AVARGOLLA , KONDAJJI ROAD DAVANGERE, DAVANGARE, KARNATAKA-577589 Type: Central Autonomous Ministry: Ministry of Education Department: Department of School Education and Literacy Organisation Name: KENDRIYA VIDYALAYA SANGATHAN Office Name: kendriya vidyalaya davangere	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	OREVA 200W LED Luminaire For Flood Light	200 WATT LED FLOOD LIGHT	1	pieces	6550.0
Total Order Value (in INR)					6550.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	OREVA 200W LED Luminaire For Flood Light	1	1	0		6550.0
Total Received Order Value (in INR)							6550.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

Polepalli Surendra Babu
Shivarampally, Rajendra nagar, Hyderabad, K.V.RANGAREDDY,
TELANGANA-500052

CRAC No: GEMCRAC-1-511687786720431-1
CRAC Date: 26-Dec-2023

Contract No: GEMC-511687786720431
Contract Date: 10-Nov-2023
PRC Date: 12-Dec-2023

GeM Invoice No: GEM-37440464
GeM Invoice Date: 12-Dec-2023

Bill To	Shipped By
Shivarampally, Rajendra nagar, Hyderabad, K.V.RANGAREDDY, TELANGANA-500052 Type: Central Government Ministry: Ministry of Home Affairs Department: Central Police Organisation Organisation Name: Sardar Vallabhbhai Patel National Police Academy Office Name: Hyderabad	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	Orient electric Led Flood Light, Power 120 Watt	120watt Led Flood Light orient electric	8	pieces	4850.0
Total Order Value (in INR)					38800.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	8	Orient electric Led Flood Light, Power 120 Watt	8	8	0		4850.0
Total Received Order Value (in INR)							38800.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Consignee Receipt & Acceptance Certificate

O.K.Abdul Gafoor
Office of the Executive Engineer, Rural Division, Electricity Department, Rangat Bay,
A&N Islands, Pin-744205., NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-
744205

CRAC No: GEMCRAC-1-511687789841315-1
CRAC Date: 26-Dec-2023

Contract No: GEMC-511687789841315
Contract Date: 11-Dec-2023
PRC Date: 13-Dec-2023

GeM Invoice No: GEM-37464421
GeM Invoice Date: 13-Dec-2023

Bill To	Shipped By
Office of the Executive Engineer, Rural Division, Electricity Department, Rangat Bay, A&N Islands, Pin-744205., NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744205 Type: State Government Ministry: Department: Electricity Department, Andaman & Nicobar Organisation Name: N/A Office Name: Electricity Department AN Administration Port Blai	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	SYSKA Yes WLed Luminaire Light	SSK-ST-40W MG	10	pieces	1780.0
Total Order Value (in INR)					17800.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	10	SYSKA Yes WLed Luminaire Light	10	10	0		1780.0
Total Received Order Value (in INR)							17800.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Signature Not Verified

Digitally Signed
Name: ORA K KYI ABDUL
GAFOOR
Date: 26-Dec-2023 11:45:15

Consignee Receipt & Acceptance Certificate

O.K.Abdul Gafoor
Office of the Executive Engineer, Rural Division, Electricity Department, Rangat Bay,
A&N Islands, Pin-744205., NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-
744205

CRAC No: GEMCRAC-1-511687765112359-1
CRAC Date: 26-Dec-2023

Contract No: GEMC-511687765112359
Contract Date: 11-Dec-2023
PRC Date: 16-Dec-2023

GeM Invoice No: GEM-37604653
GeM Invoice Date: 16-Dec-2023

Bill To	Shipped By
Office of the Executive Engineer, Rural Division, Electricity Department, Rangat Bay, A&N Islands, Pin-744205., NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744205 Type: State Government Ministry: Department: Electricity Department, Andaman & Nicobar Organisation Name: N/A Office Name: Electricity Department AN Administration Port Blai	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	Orient electric 80 ≥ 120	orient electric best quality highbay	4	pieces	6100.0
Total Order Value (in INR)					24400.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	4	Orient electric 80 ≥ 120	4	4	0		6100.0
Total Received Order Value (in INR)							24400.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Signature Not Verified
Digitally Signed
Name: ORA K KYI ABDUL
GAFOOR
Date: 26-Dec-2023 16:13:02

Consignee Receipt & Acceptance Certificate

P Rejaniammal
 Pondicherry Ashok Hotel Corporation Limited, East Coast Road, Kalapet, Pondicherry
 605014, PONDICHERRY, PUDUCHERRY-605014

CRAC No: GEMCRAC-1-511687783323182-1
CRAC Date: 27-Dec-2023

Contract No: GEMC-511687783323182
Contract Date: 08-Dec-2023
PRC Date: 16-Dec-2023

GeM Invoice No: GEM-37604352
GeM Invoice Date: 16-Dec-2023

Bill To	Shipped By
Pondicherry Ashok Hotel Corporation Limited, East Coast Road, Kalapet, Pondicherry 605014, PONDICHERRY, PUDUCHERRY-605014 Type: Central PSU Ministry: Ministry of Tourism Department: India Tourism Development Corporation Limited Organisation Name: India Tourism Development Corporation Limited Office Name: India Tourism Development Corporation Limited	Umiya Assembly Technologies Umiya Assembly Technologies, Vadodara, GUJARAT - 390010

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	Orient electric Led Flood Light, Power 100 Watt	LFSM-100-C	6	pieces	3450.0
Total Order Value (in INR)					20700.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	6	Orient electric Led Flood Light, Power 100 Watt	6	6	0		3450.0
Total Received Order Value (in INR)							20700.0

BOOK ENTRY DETAILS

The goods/services have been satisfactorily received and the entry has been made in the stock keeping register **page no. 652** at **serial no. 4522**.

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
 Ink Signed Signatures are not required in System Generated Documents.