[See rule 29(4)(i)]

Printed serial No-	1	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Sajawat Patna	
3. Dealer's TIN (if any)	10151790014	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in respect of 32,425.00 Which the deduction has been made		
6 . Total amount of bill in respect of whice Payment has been made	ch the 28,196.00	
7 . Amount of Tax deducted In word : Paise Only	4,229.00 Rupees Four Thousand Two H	lundred Twenty Nine and Zero
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 4,229.00 In Words Rupees Four Thousand Two Hundred Twenty Nine and Zero Paise Only Has been deducted from the Bill/invoice: 394 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	2	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Sky net 162, Patliputra Colony, Patna-13	
3. Dealer's TIN (if any)	10151248075	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in respect of 8,096.00 Which the deduction has been made		
6 . Total amount of bill in respect of which the 7,638.00 Payment has been made		
7. Amount of Tax deducted In word :	458.00 Rupees Four Hundred Fifty Eight and Zero Paise Only	
8. Cheque/Draft details in respect of amount deductedDated: 05 June, 2017Amount Rs. 11,32,916/-Cheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle		
	<u>CERTIFICATE</u>	
Certified that amount of Rs. 458.00 In Words Rupees Four Hundred Fifty Eight and Zero Paise Only Has been deducted from the Bill/invoice: 2322 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		
Place Patna	Signature of issuing Authority	

Date 10/08/2017

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[See rule 29(4)(i)]

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Printed	serial No-	3	
-	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technology Patna <u>Bihta, Patna-801106</u>	
Dealer From w	e and address of the (Contractor/Supplier) /hose bill deduction en made	M/S Usha Air Products Ltd Dasratha, New ByPass Road, Patna-02	
3. Deal	er's TIN (if any)	10120044048	
name c	se of registered dealer, of the circle in which the is registered		
	5 . Total Value of the contract/supply in respect of 46640.00 Which the deduction has been made		
6 . Total amount of bill in respect of which the 44,000.00 Payment has been made			
7 . Amo In word	unt of Tax deducted I :	2640.00 Rupees Two Thousand Six Hundred Forty and Zero Paise Only	
	ue/Draft details in respect of am e/DD Number :-440359 (SBI)	Dount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-	
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle			
Certified that amount of Rs. 2640.00 In Words Rupees Two Thousand Six Hundred Forty and Zero Paise Only Has been deducted from the Bill/invoice: 9244 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			
Place	Patna	Signature of issuing Authority	
Date	10/08/2017		

[See rule 29(4)(i)]

Printed serial No-	4	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Bharat commercial Agency Jeevandeep, Exhibition Road, Patna-01	
3. Dealer's TIN (if any)	10110116098	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in respect of 95,440.00 Which the deduction has been made		
6 . Total amount of bill in respect of whice Payment has been made	ch the 82,991.00	
7 . Amount of Tax deducted In word : Paise Only	12,449.00 Rupees Twelve Thousand Four Hundred Forty Nine and Zero	
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dated: 05 June, 2017 Amount Rs. 11,32,916/-	
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 12,449.00 In Words Rupees Twelve Thousand Four Hundred Forty Nine and Zero Paise Only Has been deducted from the Bill/invoice: 551 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	5
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Wizertech Informatics Pvt. Ltd 18, Telegraph Colony, Kidwaipuri, Patna-01
3. Dealer's TIN (if any)	10050803019
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5. Total Value of the contract/supply in Which the deduction has been made	respect of 68,052.00
6 . Total amount of bill in respect of whice Payment has been made	ch the 64,200.00
7. Amount of Tax deducted In word : Only	3,852.00 Rupees Three Thousand Eight Hundred Fifty Two and Zero Paise
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18
Certified that amount of Rs. 3,852.00 In Words Rupees Three Thousand Eight Hundred Fifty Two and Zero Paise Only Has been deducted from the Bill/invoice: 4171021140 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract	

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

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Printed serial No-	6	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Dguards Patna	
3. Dealer's TIN (if any)	10111683053	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in respect of 49,950 Which the deduction has been made		
6 . Total amount of bill in respect of which the 43,435.00 Payment has been made		
7 . Amount of Tax deducted In word :	6,515 Rupees Six Thousand Five Hundred Fifteen and Zero Paise Only	
8. Cheque/Draft details in respect of amount deductedCheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-		
9.Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle		
Certified that amount of Rs. 6,515 In Words Rupees Six Thousand Five Hundred Fifteen and Zero Paise Only Has been deducted from the Bill/invoice: 4716 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		
Place Patna	Signature of issuing Authority	
Date 10/08/2017		

[See rule 29(4)(i)]

Printed serial No-	7	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Sky net 162, Patliputra Colony, Patna-13	
3. Dealer's TIN (if any)	10151248075	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in respect of 6,116.00 Which the deduction has been made		
6 . Total amount of bill in respect of white Payment has been made	ch the 5,770.00	
7. Amount of Tax deducted In word :	346.00 Rupees Three Hundred Forty Six and Zero Paise Only	
8. Cheque/Draft details in respect of amount deductedDated: 05 June, 2017Amount Rs. 11,32,916/-Cheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle		
Certified that amount of Rs. 346.00 In Words Rupees Three Hundred Forty Six and Zero Paise Only Has been deducted from the Bill/invoice: 2330 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		
Place Patna	Signature of issuing Authority	

Date 10/08/2017

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[See rule 29(4)(i)]

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Printed	l serial No-	8	
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technolo Bihta, Patna-801106	gy Patna
Dealer From w	e and address of the (Contractor/Supplier) /hose bill deduction en made	M/S Laxmi Sales Agency Sri Laxmi Place, Behind Abhi	shek Plaza, Exhibition Road, Patna-01
3. Deal	er's TIN (if any)	10140807092	
name c	se of registered dealer, of the circle in which the is registered		
	5 . Total Value of the contract/supply in respect of 1,962.00 Which the deduction has been made		
	l amount of bill in respect of whi nt has been made	ch the 1,780.00	
7 . Amo In word	unt of Tax deducted 1 :	182.00 Rupees One Hundre	d Eighty Two and Zero Paise Only
	que/Draft details in respect of an e/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
Cheque	ber and Date of latter vide which e/Draft mentioned above at seria en dispatched to concerned circl	al 8	/-17/E-I
In Word Has bee	ed that amount of Rs. 182.00 ds Rupees One Hundred Eighty T en deducted from the Bill/invoic by the Works Contractor/Supplie	e: 04,07	ution of the contract
Place	Patna		Signature of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

Printed serial No-	9	
1 . Name of the address of the Person making deduction	<u>Registrar</u> Indian Institute of Technology Bihta, Patna-801106	<u>y Patna</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Global IT services Patna	
3. Dealer's TIN (if any)	10156972079	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 4,261.00	
6 . Total amount of bill in respect of whice Payment has been made	ch the 3,705.00	
7. Amount of Tax deducted In word :	556.00 Rupees Five Hundred	Fifty Six and Zero Paise Only
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	17/E-I
Certified that amount of Rs. 556.00 In Words Rupees Five Hundred Fifty Six Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	e: 3	ion of the contract
Place Patna	Si	ignature of issuing Authority

Date 10/08/2017

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[See rule 29(4)(i)]

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Printed serial No-	10
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Sky net 162, Patliputra Colony, Patna-13
3. Dealer's TIN (if any)	10151248075
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 10,437.00
6 . Total amount of bill in respect of white Payment has been made	ch the 9,847.00
7 . Amount of Tax deducted In word :	590.00 Rupees Five Hundred Ninety and Zero Paise Only
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	al 8
Certified that amount of Rs. 590.00 In Words Rupees Five Hundred Ninety Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	
Place Patna	Signature of issuing Authority
Date 10/08/2017	

[See rule 29(4)(i)]

Printed serial No-	11	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Usha Air Products Ltd Dasratha, New ByPass Road, Patna-02	
3. Dealer's TIN (if any)	10120044048	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 14464.00	
6 . Total amount of bill in respect of which Payment has been made	ch the 13,815.00	
7. Amount of Tax deducted In word :	649.00 Rupees Six Hundred Forty Nine and Zero Paise Only	
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-	
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle		
Certified that amount of Rs. 649.00 In Words Rupees Six Hundred Forty Nine and Zero Paise Only Has been deducted from the Bill/invoice: 089 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		
Place Patna	Signature of issuing Authority	

Date 10/08/2017

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[See rule 29(4)(i)]

Printed serial No-	12	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Katyayni Contractors Pvt. Ltd. Patna	
3. Dealer's TIN (if any)	10041112044	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5. Total Value of the contract/supply in Which the deduction has been made	respect of 321,910	
6 . Total amount of bill in respect of whice Payment has been made	ch the 296,157	
7. Amount of Tax deducted In word : Zero Paise Only	25,753 Rupees Twenty Five Thousand Seven Hundred Fifty Three and	
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-	
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 25,753 In Words Rupees Twenty Five Thousand Seven Hundred Fifty Three and Zero Paise Only Has been deducted from the Bill/invoice: IITP.IWD/RS/73/2016 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	13		
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>		
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S hubnet Computers Patna		
3. Dealer's TIN (if any)	10156529089		
4 . In case of registered dealer, name of the circle in which the dealer is registered			
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 9,200.00		
6 . Total amount of bill in respect of white Payment has been made	ch the 8,000.00		
7 . Amount of Tax deducted In word :	1,200.00 Rupees One Thousand Two Hundred and Zero Paise Only		
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle			
Certified that amount of Rs. 1,200.00 In Words Rupees One Thousand Two Hundred and Zero Paise Only Has been deducted from the Bill/invoice: 537 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			
Place Patna	Signature of issuing Authority		

Date 10/08/2017

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[See rule 29(4)(i)]

Printed serial No-	14
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Aamantran enterprises
3. Dealer's TIN (if any)	10047531092
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5. Total Value of the contract/supply in Which the deduction has been made	respect of 76,000
6 . Total amount of bill in respect of whice Payment has been made	ch the 66,086
7 . Amount of Tax deducted In word : Only	9,914 Rupees Nine Thousand Nine Hundred Fourteen and Zero Paise
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18
Certified that amount of Rs. 9,914 In Words Rupees Nine Thousand Nine H Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	15	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	L
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	novateur electrical & digital system P Patna	vt Ltd
3. Dealer's TIN (if any)	10050977005	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5. Total Value of the contract/supply in Which the deduction has been made	respect of 1,048,804	
6 . Total amount of bill in respect of whice Payment has been made	ch the 912,603	
7. Amount of Tax deducted In word : Zero Paise Only	136,201 Rupees One Lakh Thirty Six T	housand Two Hundred One and
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	ount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 136,201 In Words Rupees One Lakh Thirty Six Th Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	2: 3900009138	

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	16			
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106	<u>l</u>		
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Bharat commercial Agency Jeevandeep, Exhibition Road, Patna-01			
3. Dealer's TIN (if any)	10110116098			
4 . In case of registered dealer, name of the circle in which the dealer is registered				
5. Total Value of the contract/supply in Which the deduction has been made	respect of 81,710.00			
6 . Total amount of bill in respect of whice Payment has been made	ch the 71,052.00			
7 . Amount of Tax deducted In word : Only	10,658.00 Rupees Ten Thousand Six Hu	ndred Fifty Eight and Zero Paise		
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	ount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18			
Certified that amount of Rs. 10,658.00 In Words Rupees Ten Thousand Six Hun Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	2: 81710	he contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	17		
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>		
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Matrix Behind Samrat Hotel, Bandar Bagicha, Fraser Road, Patna-01		
3. Dealer's TIN (if any)	10146071040		
4 . In case of registered dealer, name of the circle in which the dealer is registered			
5. Total Value of the contract/supply in Which the deduction has been made	respect of 38,690.00		
6 . Total amount of bill in respect of whice Payment has been made	ch the 36,500.00		
7. Amount of Tax deducted In word : Only	2,190.00 Rupees Two Thousand One Hundred Ninety and Zero Paise		
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	ount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle			
Certified that amount of Rs. 2,190.00 In Words Rupees Two Thousand One Hu Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	·		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	18			
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>			
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Hue Services Pvt Ltd. Flat No302, 3rd Floor, Ganesh Complex, Kadamkuna, Patna-03			
3. Dealer's TIN (if any)	10107026078			
4 . In case of registered dealer, name of the circle in which the dealer is registered				
5. Total Value of the contract/supply in Which the deduction has been made	respect of 3,168,214.00			
6 . Total amount of bill in respect of whice Payment has been made	ch the 3,015,216.00			
7. Amount of Tax deductedIn word :Eight and Zero Paise Only	152,998.00 Rupees One Lakh Fifty Two Thousand Nine Hundred Ninety			
8. Cheque/Draft details in respect of amount deductedCheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-				
9.Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle				
CERTIFICATE				
Certified that amount of Rs. 152,998.00 In Words Rupees One Lakh Fifty Two Thousand Nine Hundred Ninety Eight and Zero Paise Only Has been deducted from the Bill/invoice: HSP/S/PNBE/S/071/2016-17 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract				

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	19		
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>		
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Spark Associates Nand Hotel Complex, D-04, R.K. Bhattacharya Road, Patna		
3. Dealer's TIN (if any)	10104946077		
4 . In case of registered dealer, name of the circle in which the dealer is registered			
5. Total Value of the contract/supply in Which the deduction has been made	respect of 846,330.00		
6 . Total amount of bill in respect of whice Payment has been made	ch the 735,939.00		
7. Amount of Tax deducted In word : Zero Paise Only	110,391.00 Rupees One Lakh Ten Thousand Three Hundred Ninety One and		
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dated: 05 June, 2017 Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18		
Certified that amount of Rs. 110,391.00 In Words Rupees One Lakh Ten Thousand Three Hundred Ninety One and Zero Paise Only Has been deducted from the Bill/invoice: 194 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	20		
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>		
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Sky net 162, Patliputra Colony, Patna-13		
3. Dealer's TIN (if any)	10151248075		
4 . In case of registered dealer, name of the circle in which the dealer is registered			
5. Total Value of the contract/supply in Which the deduction has been made	respect of 267.00		
6 . Total amount of bill in respect of whice Payment has been made	ch the 252.00		
7 . Amount of Tax deducted In word :	15.00 Rupees Fifteen and Zero Paise	e Only	
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-	
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle			
Certified that amount of Rs. 15.00 In Words Rupees Fifteen and Zero Paise Only Has been deducted from the Bill/invoice: 2332 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			
Place Patna	Signature	e of issuing Authority	

Date 10/08/2017

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[See rule 29(4)(i)]

Printed serial No-	21			
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106			
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Usha Air Products Ltd Dasratha, New ByPass Road, Patna-02			
3. Dealer's TIN (if any)	10120044048			
4 . In case of registered dealer, name of the circle in which the dealer is registered				
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 13600.00			
6 . Total amount of bill in respect of white Payment has been made	ch the 13,000.00			
7. Amount of Tax deducted In word :	600.00 Rupees Six Hundred and Zero Paise Only			
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-			
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle				
Certified that amount of Rs. 600.00 In Words Rupees Six Hundred and Zero Paise Only Has been deducted from the Bill/invoice: 9767 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract				
Place Patna	Signature of issuing Authority			

Date 10/08/2017

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[See rule 29(4)(i)]

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Printed	l serial No-	22		
-	e of the address of the making deduction	-	<u>r</u> stitute of Technolog stna-801106	<u>gy Patna</u>
Dealer From w	e and address of the (Contractor/Supplier) vhose bill deduction en made	Sky net 162, Patl	iputra Colony, Patna	ı-13
3. Deal	er's TIN (if any)	1015124	8075	
name o	se of registered dealer, of the circle in which the is registered			
	l Value of the contract/supply in the deduction has been made	respect of	f 7,620.00	
	l amount of bill in respect of whi nt has been made	ch the 7	7,190.00	
7 . Amo In word	ount of Tax deducted		130.00 Rupees Four Hundre	d Thirty and Zero Paise Only
	que/Draft details in respect of an e/DD Number :-440359 (SBI)		ucted :ed: 05 June, 2017	Amount Rs. 11,32,916/-
Cheque	ber and Date of latter vide which e/Draft mentioned above at seria en dispatched to concerned circl	al 8	P/Vat/2017-18/May	-17/E-I
In Wor Has be	ed that amount of Rs. 430.00 ds Rupees Four Hundred Thirty a en deducted from the Bill/invoic by the Works Contractor/Supplie	e: 2334, 2	Paise Only 2342	tion of the contract
Place	Patna		:	Signature of issuing Authority
Date	10/08/2017			

[See rule 29(4)(i)]

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Printed	serial No-	23		
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technology Bihta, Patna-801106	Patna	
Dealer (From w	e and address of the (Contractor/Supplier) hose bill deduction en made	Mohini Infotech Pvt. Ltd. Patna		
3. Deale	er's TIN (if any)	10142329022		
name o	se of registered dealer, f the circle in which the s registered			
	Value of the contract/supply in the deduction has been made	respect of 4,934.00		
	amount of bill in respect of whi nt has been made	ch the 4,655.00		
7 . Amo In word	unt of Tax deducted I :	279.00 Rupees Two Hundred S	Seventy Nine and Zero Paise Only	
	ue/Draft details in respect of an :/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-	
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle				
Certified that amount of Rs. 279.00 In Words Rupees Two Hundred Seventy Nine and Zero Paise Only Has been deducted from the Bill/invoice: 305172 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract				
Place	Patna	Sig	gnature of issuing Authority	
Date	10/08/2017			

[See rule 29(4)(i)]

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Printed	serial No-	24		
	e of the address of the making deduction	<u>Registrar</u> <u>Indian Institute of Technology Patr</u> <u>Bihta, Patna-801106</u>	<u>na</u>	
Dealer (From w	e and address of the (Contractor/Supplier) hose bill deduction en made	M/S Ranjan Scientific Traders A/7, Kamla Place, G.M.Road,Patna-	01	
3. Deale	er's TIN (if any)	10105224097		
name o	se of registered dealer, f the circle in which the s registered			
	Value of the contract/supply in the deduction has been made	respect of 181,260.00		
	amount of bill in respect of whi nt has been made	ch the 171,000.00		
7 . Amou In word	unt of Tax deducted I :	10,260.00 Rupees Ten Thousand Two	Hundred Sixty and Zero Paise Only	
•	ue/Draft details in respect of an			
Cneque	e/DD Number :-440359 (SBI)	Dated: 05 June, 2017	Amount Rs. 11,32,916/-	
9.Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle				
Certified that amount of Rs. 10,260.00 In Words Rupees Ten Thousand Two Hundred Sixty and Zero Paise Only Has been deducted from the Bill/invoice: RT01283/16-17 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract				
Place	Patna	Signati	ure of issuing Authority	
Date	10/08/2017			

[See rule 29(4)(i)]

Printed serial No-	25	
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technole Bihta, Patna-801106	ogy Patna
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Bharat commercial Age Jeevandeep, Exhibition Roa	•
3. Dealer's TIN (if any)	10110116098	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5. Total Value of the contract/supply in Which the deduction has been made	respect of 95,256.00	
6 . Total amount of bill in respect of whice Payment has been made	h the 82,831.00	
7 . Amount of Tax deducted In word : Paise Only	12,425.00 Rupees Twelve Tho	usand Four Hundred Twenty Five and Zero
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	ount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	y-17/E-I
Certified that amount of Rs. 12,425.00 In Words Rupees Twelve Thousand Four Hundred Twenty Five and Zero Paise Only Has been deducted from the Bill/invoice: 4 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

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Printed serial No-	26	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Gyan Mandir Patna	
3. Dealer's TIN (if any)	10156278020	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 7,208.00	
6 . Total amount of bill in respect of whi Payment has been made	ch the 6,800.00	
7 . Amount of Tax deducted In word :	408.00 Rupees Four Hundred Eight ar	nd Zero Paise Only
8. Cheque/Draft details in respect of an Cheque/DD Number :-440359 (SBI)		Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circl	18	
Certified that amount of Rs. 408.00 In Words Rupees Four Hundred Eight ar Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	e: 846	e contract
Place Patna	Signature	of issuing Authority
Date 10/08/2017		

[See rule 29(4)(i)]

Printed serial No-	27
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Usha Air Products Ltd Dasratha, New ByPass Road, Patna-02
3. Dealer's TIN (if any)	10120044048
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 10600.00
6 . Total amount of bill in respect of whi Payment has been made	ch the 10,000.00
7. Amount of Tax deducted In word :	600.00 Rupees Six Hundred and Zero Paise Only
8. Cheque/Draft details in respect of an Cheque/DD Number :-440359 (SBI)	Dount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circl	al 8
Certified that amount of Rs. 600.00 In Words Rupees Six Hundred and Zero Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	
Place Patna	Signature of issuing Authority

Date 10/08/2017

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[See rule 29(4)(i)]

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Printed	serial No-	28	
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technol Bihta, Patna-801106	ogy Patna
Dealer (e and address of the Contractor/Supplier) hose bill deduction n made	M/S hubnet Computers Patna	
3. Deale	r's TIN (if any)	10156529089	
name of	e of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in he deduction has been made	respect of 11,024.00	
	amount of bill in respect of whi t has been made	ch the 10,400.00	
7 . Amou In word	int of Tax deducted :	624.00 Rupees Six Hundree	d Twenty Four and Zero Paise Only
•	ue/Draft details in respect of am /DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	7 Amount Rs. 11,32,916/-
Cheque,	er and Date of latter vide which /Draft mentioned above at seria n dispatched to concerned circle	al 8	ıy-17/E-I
In Word Has bee	d that amount of Rs. 624.00 Is Rupees Six Hundred Twenty F n deducted from the Bill/invoice y the Works Contractor/Supplie	e: 522	cution of the contract
Place	Patna		Signature of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

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Printed serial No-	29		
1 . Name of the address of the Person making deduction	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106		
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Sajawat Patna		
3. Dealer's TIN (if any)	10151790014		
4 . In case of registered dealer, name of the circle in which the dealer is registered			
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 15,028.00		
6 . Total amount of bill in respect of whi Payment has been made	ch the 13,068.00		
7 . Amount of Tax deducted In word :	1,960.00 Rupees One Thousand Nine H	lundred Sixty and Zero Paise Only	
8. Cheque/Draft details in respect of an Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-	
 9.Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle CERTIFICATE Certified that amount of Rs. 1,960.00 In Words Rupees One Thousand Nine Hundred Sixty and Zero Paise Only Has been deducted from the Bill/invoice: 364 			
raised by the Works Contractor/Supplie	er in respect of Part/Full execution of th	ne contract	
Place Patna	Signature	e of issuing Authority	
Date 10/08/2017			

[See rule 29(4)(i)]

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Printed serial No-	30	
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Pat Bihta, Patna-801106	<u>na</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Laxmi Sales Agency Sri Laxmi Place, Behind Abhishek P	laza, Exhibition Road, Patna-01
3. Dealer's TIN (if any)	10140807092	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	n respect of 3,450.00	
6. Total amount of bill in respect of wh Payment has been made	nich the 3,000.00	
7 . Amount of Tax deducted In word :	450.00 Rupees Four Hundred Fifty	and Zero Paise Only
8. Cheque/Draft details in respect of a Cheque/DD Number :-440359 (SBI)	mount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide whic Cheque/Draft mentioned above at ser Has been dispatched to concerned circ	h the IITP/Vat/2017-18/May-17/E- ial 8	
Certified that amount of Rs. 450.00 In Words Rupees Four Hundred Fifty a Has been deducted from the Bill/invoi raised by the Works Contractor/Suppli	ce: 2	f the contract
Place Patna	Signat	ure of issuing Authority
Date 10/08/2017		

[See rule 29(4)(i)]

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Printed	serial No-	31	
-	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106	<u>3</u>
Dealer From w	e and address of the (Contractor/Supplier) /hose bill deduction en made	Sky net 162, Patliputra Colony, Patna-13	
3. Deale	er's TIN (if any)	10151248075	
name o	se of registered dealer, of the circle in which the is registered		
	I Value of the contract/supply in the deduction has been made	respect of 4,689.00	
	l amount of bill in respect of whi nt has been made	ch the 4,424.00	
7 . Amo In worc	unt of Tax deducted I :	265.00 Rupees Two Hundred Sixty F	ive and Zero Paise Only
	ue/Draft details in respect of am e/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
Cheque	per and Date of latter vide which P/Draft mentioned above at seria en dispatched to concerned circl	al 8	
In Word Has bee	d that amount of Rs. 265.00 ds Rupees Two Hundred Sixty Fiv en deducted from the Bill/invoice by the Works Contractor/Supplie	-	the contract
Place	Patna	Signatur	re of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

Printed serial No-	32
1 . Name of the address of the Person making deduction	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S hubnet Computers Patna
3. Dealer's TIN (if any)	10156529089
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 4,240.00
6 . Total amount of bill in respect of white Payment has been made	ch the 4,000.00
7. Amount of Tax deducted In word :	240.00 Rupees Two Hundred Forty and Zero Paise Only
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	al 8
Certified that amount of Rs. 240.00 In Words Rupees Two Hundred Forty a Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	•
Place Patna	Signature of issuing Authority

Date 10/08/2017

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[See rule 29(4)(i)]

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Printed	serial No-	33	
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technolo Bihta, Patna-801106	ogy Patna
Dealer (From w	e and address of the (Contractor/Supplier) hose bill deduction en made	Angeethi Hospitality Bitha, Patna	
3. Deale	er's TIN (if any)	10047889071	
name o	se of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in the deduction has been made	respect of 6,032.00	
	amount of bill in respect of whi nt has been made	ch the 5,284.00	
7 . Amou In word	unt of Tax deducted :	748.00 Rupees Seven Hund	red Forty Eight and Zero Paise Only
	ue/Draft details in respect of an //DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
Cheque	per and Date of latter vide which /Draft mentioned above at seria en dispatched to concerned circl	al 8	y-17/E-I
Certified that amount of Rs. 748.00 In Words Rupees Seven Hundred Forty Eight and Zero Paise Only Has been deducted from the Bill/invoice: 123 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			
Place	Patna		Signature of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

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Printed	serial No-	34	
-	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technology Patr Bihta, Patna-801106	<u>1a</u>
Dealer From w	e and address of the (Contractor/Supplier) hose bill deduction en made	Sky net 162, Patliputra Colony, Patna-13	
3. Deale	er's TIN (if any)	10151248075	
name o	se of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in the deduction has been made	respect of 1,520.00	
	amount of bill in respect of whi nt has been made	ch the 1,434.00	
7 . Amo In word	unt of Tax deducted l :	86.00 Rupees Eighty Six and Zero	Paise Only
	ue/Draft details in respect of am Provide State (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
Cheque	per and Date of latter vide which /Draft mentioned above at seria en dispatched to concerned circl	al 8	
In Word Has bee	d that amount of Rs. 86.00 ds Rupees Eighty Six and Zero Pa en deducted from the Bill/invoice by the Works Contractor/Supplie	•	the contract
Place	Patna	Signatu	ure of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

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Drintod	serial No-	35	
Printeu	serial No-	22	
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technolo Bihta, Patna-801106	egy Patna
Dealer From w	e and address of the (Contractor/Supplier) hose bill deduction en made	M/S Laxmi Sales Agency Sri Laxmi Place, Behind Abhi	shek Plaza, Exhibition Road, Patna-01
3. Deale	er's TIN (if any)	10140807092	
name o	se of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in the deduction has been made	respect of 6,800.00	
	amount of bill in respect of whi nt has been made	ch the 6,160.00	
7 . Amo In word	unt of Tax deducted l :	640.00 Rupees Six Hundred	Forty and Zero Paise Only
8 . Chea	ue/Draft details in respect of an	nount deducted	
	e/DD Number :-440359 (SBI)	Dated: 05 June, 2017	Amount Rs. 11,32,916/-
Cheque	per and Date of latter vide which /Draft mentioned above at seria en dispatched to concerned circl	al 8	y-17/E-I
		<u>CERTIFICATE</u>	
In Word Has bee	d that amount of Rs. 640.00 ds Rupees Six Hundred Forty and en deducted from the Bill/invoic	e: 08,09	
raised t	by the Works Contractor/Supplie	er in respect of Part/Full exect	ution of the contract
	_		
Place	Patna		Signature of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

Printed serial No-	36		
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	<u>.</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Arun Kumar Tiwari Barki Sondiya Salempur Road, Ara, Bi	har	
3. Dealer's TIN (if any)	10168863035		
4 . In case of registered dealer, name of the circle in which the dealer is registered			
5. Total Value of the contract/supply in Which the deduction has been made	respect of 22,200		
6 . Total amount of bill in respect of whice Payment has been made	ch the 20,424		
7 . Amount of Tax deducted In word : Paise Only	1,776 Rupees One Thousand Seven	Hundred Seventy Six and Zero	
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	ount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-	
9.Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle			
Certified that amount of Rs. 1,776 In Words Rupees One Thousand Seven Hundred Seventy Six and Zero Paise Only Has been deducted from the Bill/invoice: raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

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Date 10/08/2017

Printed serial No-	37	
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Sajawat Patna	
3. Dealer's TIN (if any)	10151790014	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5. Total Value of the contract/supply in Which the deduction has been made	respect of 3,188.00	
6 . Total amount of bill in respect of which Payment has been made	ch the 2,772.00	
7. Amount of Tax deducted In word :	416.00 Rupees Four Hundred Sixteen	and Zero Paise Only
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)		Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 416.00 In Words Rupees Four Hundred Sixteen Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	e: 029	e contract
Place Patna	Signature	of issuing Authority

[See rule 29(4)(i)]

Printed serial No-	38	
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technolo Bihta, Patna-801106	gy Patna
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Angeethi Hospitality Bitha, Patna	
3. Dealer's TIN (if any)	10047889071	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 4,483.00	
6 . Total amount of bill in respect of whice Payment has been made	ch the 3,927.00	
7. Amount of Tax deducted In word :	556.00 Rupees Five Hundre	d Fifty Six and Zero Paise Only
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	/-17/E-I
Certified that amount of Rs. 556.00 In Words Rupees Five Hundred Fifty Six Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	e: 124	ution of the contract
Place Patna		Signature of issuing Authority

Date 10/08/2017

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[See rule 29(4)(i)]

Printed serial No-	39
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Sky net 162, Patliputra Colony, Patna-13
3. Dealer's TIN (if any)	10151248075
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5. Total Value of the contract/supply in Which the deduction has been made	respect of 26,245.00
6 . Total amount of bill in respect of whice Payment has been made	ch the 24,760.00
7. Amount of Tax deducted In word : Only	1,485.00 Rupees One Thousand Four Hundred Eighty Five and Zero Paise
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18
Certified that amount of Rs. 1,485.00 In Words Rupees One Thousand Four Hu Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

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Printed	serial No-	40	
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technol Bihta, Patna-801106	ogy Patna
Dealer (From w	e and address of the (Contractor/Supplier) hose bill deduction en made	Krishna collection Patna	
3. Deale	er's TIN (if any)	10142783079	
name o	se of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in the deduction has been made	respect of 14,628.00	
6 . Total amount of bill in respect of which the 13,800.00 Payment has been made			
	7. Amount of Tax deducted828.00In word :Rupees Eight Hundred Twenty Eight and Zero Paise Only		
8. Cheque/Draft details in respect of amount deductedDated: 05 June, 2017Amount Rs. 11,32,916/-Cheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-			
Cheque	per and Date of latter vide which /Draft mentioned above at seria en dispatched to concerned circl	al 8	ay-17/E-I
Certified that amount of Rs. 828.00 In Words Rupees Eight Hundred Twenty Eight and Zero Paise Only Has been deducted from the Bill/invoice: 88 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			
Place	Patna		Signature of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

Printed serial No-	41	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Maa Vindhwasini Furniture Bitha	
3. Dealer's TIN (if any)	10046587052	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 4,175.00	
6 . Total amount of bill in respect of which Payment has been made	ch the 3,650.00	
7 . Amount of Tax deducted In word :	525.00 Rupees Five Hundred Twenty Five and Zero Paise Only	
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dated: 05 June, 2017 Amount Rs. 11,32,916/-	
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle		
Certified that amount of Rs. 525.00 In Words Rupees Five Hundred Twenty Five and Zero Paise Only Has been deducted from the Bill/invoice: 130 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		
Place Patna	Signature of issuing Authority	

Date 10/08/2017

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[See rule 29(4)(i)]

Printed serial No-	42	
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Usha Air Products Ltd Dasratha, New ByPass Road, Patna-02	
3. Dealer's TIN (if any)	10120044048	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 13600.00	
6 . Total amount of bill in respect of white Payment has been made	ch the 13,000.00	
7. Amount of Tax deducted In word :	600.00 Rupees Six Hundred and Zero Paise Only	
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-	
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	al 8	
Certified that amount of Rs. 600.00 In Words Rupees Six Hundred and Zero Paise Only Has been deducted from the Bill/invoice: 9795 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		
Place Patna	Signature of issuing Authority	

Date 10/08/2017

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[See rule 29(4)(i)]

Printed serial No-	43	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Sajawat Patna	
3. Dealer's TIN (if any)	10151790014	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5. Total Value of the contract/supply in Which the deduction has been made	respect of 14,973.00	
6 . Total amount of bill in respect of whic Payment has been made	ch the 13,020.00	
7 . Amount of Tax deducted In word : Only	1,953.00 Rupees One Thousand Nine Hundred Fifty Three and Zero Paise	
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	ount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-	
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 1,953.00 In Words Rupees One Thousand Nine Hundred Fifty Three and Zero Paise Only Has been deducted from the Bill/invoice: 009 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	44	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Vijay Construction Patna	
3. Dealer's TIN (if any)	10044255088	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5. Total Value of the contract/supply in Which the deduction has been made	respect of 247,896	
6 . Total amount of bill in respect of whic Payment has been made	ch the 228,064	
7 . Amount of Tax deducted In word : Paise Only	19,832 Rupees Nineteen Thousand E	ight Hundred Thirty Two and Zero
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	ount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
	<u>CERTIFICATE</u>	
Certified that amount of Rs. 19,832 In Words Rupees Nineteen Thousand Eight Hundred Thirty Two and Zero Paise Only Has been deducted from the Bill/invoice: raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	45		
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>		
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S hubnet Computers Patna		
3. Dealer's TIN (if any)	10156529089		
4 . In case of registered dealer, name of the circle in which the dealer is registered			
5 . Total Value of the contract/supply in respect of 171,515.00 Which the deduction has been made			
6 . Total amount of bill in respect of white Payment has been made	ch the 156,500.00		
7. Amount of Tax deducted In word :	15,015.00 Rupees Fifteen Thousand Fifteen and Zero Paise Only		
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle			
Certified that amount of Rs. 15,015.00 In Words Rupees Fifteen Thousand Fifteen and Zero Paise Only Has been deducted from the Bill/invoice: 520,519 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			
Place Patna	Signature of issuing Authority		

Date 10/08/2017

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[See rule 29(4)(i)]

Printed serial No-	46	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Ranjan Scientific Traders A/7, Kamla Place, G.M.Road,Patna-01	
3. Dealer's TIN (if any)	10105224097	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5. Total Value of the contract/supply in Which the deduction has been made	respect of 63,465.00	
6 . Total amount of bill in respect of whic Payment has been made	ch the 55,187.00	
7 . Amount of Tax deducted In word : Paise Only	8,278.00 Rupees Eight Thousand Two Hundred	Seventy Eight and Zero
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)		t Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 8,278.00 In Words Rupees Eight Thousand Two Hundred Seventy Eight and Zero Paise Only Has been deducted from the Bill/invoice: RT01433/16-17 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

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Printed serial No-	47	
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Bihta, Patna-801106	<u>r Patna</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S hubnet Computers Patna	
3. Dealer's TIN (if any)	10156529089	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of	
6 . Total amount of bill in respect of white Payment has been made	ch the 3,900.00	
7. Amount of Tax deducted In word :	210.00 Rupees Two Hundred	Ten and Zero Paise Only
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	.7/E-I
Certified that amount of Rs. 210.00 In Words Rupees Two Hundred Ten and Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	e: 542, 285	on of the contract
Place Patna	Si	gnature of issuing Authority
Date 10/08/2017		

[See rule 29(4)(i)]

Printed serial No-	48	
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Laxmi Sales Agency Sri Laxmi Place, Behind Abhishek Plaza,	Exhibition Road, Patna-01
3. Dealer's TIN (if any)	10140807092	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5. Total Value of the contract/supply in Which the deduction has been made	respect of 17,012.00	
6 . Total amount of bill in respect of whice Payment has been made	ch the 15,377.00	
7. Amount of Tax deducted In word : Only	1,635.00 Rupees One Thousand Six Hund	red Thirty Five and Zero Paise
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)		mount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Contified that amount of Ds. 1625.00	<u>CERTIFICATE</u>	
Certified that amount of Rs. 1,635.00 In Words Rupees One Thousand Six Hur Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie		contract

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

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Printed	serial No-	49	
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technolo Bihta, Patna-801106	gy Patna
Dealer (From w	e and address of the (Contractor/Supplier) hose bill deduction en made	Sky net 162, Patliputra Colony, Patn	a-13
3. Deale	er's TIN (if any)	10151248075	
name o	se of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in the deduction has been made	respect of 15,171.00	
	amount of bill in respect of whi It has been made	ch the 14,313.00	
	 7. Amount of Tax deducted 858.00 In word : Rupees Eight Hundred Fifty Eight and Zero Paise Only 		
•	8. Cheque/Draft details in respect of amount deductedDated: 05 June, 2017Amount Rs. 11,32,916/-Cheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-		
Cheque	per and Date of latter vide which /Draft mentioned above at seria en dispatched to concerned circle	al 8	/-17/E-I
Certified that amount of Rs. 858.00 In Words Rupees Eight Hundred Fifty Eight and Zero Paise Only Has been deducted from the Bill/invoice: 2340, 2314 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			
Place	Patna		Signature of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

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Printed seria	l No-	50		
 Name of the second secon	ne address of the ng deduction	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106	L	
Dealer (Cont	address of the ractor/Supplier) bill deduction de	M/S hubnet Computers Patna		
3. Dealer's TI	N (if any)	10156529089		
	registered dealer, circle in which the stered			
	5 . Total Value of the contract/supply in respect of 14,950.00 Which the deduction has been made			
	6 . Total amount of bill in respect of which the 13,000.00 Payment has been made			
7 . Amount of In word :	Tax deducted	1,950.00 Rupees One Thousand Nine H	Hundred Fifty and Zero Paise Only	
•	raft details in respect of am Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-	
Cheque/Draf	9.Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle			
Certified that amount of Rs. 1,950.00 In Words Rupees One Thousand Nine Hundred Fifty and Zero Paise Only Has been deducted from the Bill/invoice: 547 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract				
Place Patna	a	Signatur	e of issuing Authority	
Date 10/0	8/2017			

[See rule 29(4)(i)]

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Printed	d serial No-	51			
-	ne of the address of the making deduction		<u>rar</u> Institute of Technolc Patna-801106	ogy Patna	
Dealer From v	ne and address of the (Contractor/Supplier) vhose bill deduction en made	Microv Patna	vind		
3. Deal	ler's TIN (if any)	10047	585091		
name o	ase of registered dealer, of the circle in which the is registered				
	I Value of the contract/supply in the deduction has been made	respect	t of 5,406		
	Il amount of bill in respect of whi Int has been made	ch the	5,100		
7 . Amo In wore	ount of Tax deducted d :		306 Rupees Three Hund	red Six an	d Zero Paise Only
	que/Draft details in respect of an e/DD Number :-440359 (SBI)		educted Dated: 05 June, 2017		Amount Rs. 11,32,916/
Cheque	ber and Date of latter vide which e/Draft mentioned above at seria en dispatched to concerned circl	al 8	IITP/Vat/2017-18/Ma	y-17/E-I	
		<u>CERTII</u>	FICATE		
In Wor Has be	ed that amount of Rs. 306 ds Rupees Three Hundred Six an en deducted from the Bill/invoic by the Works Contractor/Supplie	e: 73	·	ution of tl	ne contract
Place	Patna			Signature	e of issuing Authority
Date	10/08/2017				

[See rule 29(4)(i)]

Printed serial No-	52		
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>		
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Usha Air Products Ltd Dasratha, New ByPass Road, Patna-02		
3. Dealer's TIN (if any)	10120044048		
4 . In case of registered dealer, name of the circle in which the dealer is registered			
5 . Total Value of the contract/supply in respect of 14713.00 Which the deduction has been made			
6 . Total amount of bill in respect of white Payment has been made	ch the 14,050.00		
7. Amount of Tax deducted In word :	663.00 Rupees Six Hundred Sixty Three and Zero Paise Only		
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dated: 05 June, 2017 Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18		
	<u>CERTIFICATE</u>		
Certified that amount of Rs. 663.00 In Words Rupees Six Hundred Sixty Three Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie			
Place Patna	Signature of issuing Authority		

Date 10/08/2017

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[See rule 29(4)(i)]

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Printed	serial No-	53	
-	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Techr Bihta, Patna-801106	<u>iology Patna</u>
Dealer (From w	e and address of the (Contractor/Supplier) hose bill deduction en made	Advance IT	
3. Deale	er's TIN (if any)	10111495096	
name o	se of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in the deduction has been made	respect of 4,750.00	
	amount of bill in respect of whi It has been made	ch the 4,481.00	
7 . Amou In word	unt of Tax deducted :	269.00 Rupees Two Hun	dred Sixty Nine and Zero Paise Only
	8. Cheque/Draft details in respect of amount deductedCheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-		
Cheque	per and Date of latter vide which /Draft mentioned above at seria en dispatched to concerned circle	al 8	May-17/E-I
In Word Has bee	d that amount of Rs. 269.00 ds Rupees Two Hundred Sixty Nin en deducted from the Bill/invoice by the Works Contractor/Supplie	e: ADVIT/17-18/RT856	ecution of the contract
Place	Patna		Signature of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

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Printed	serial No-	54		
	e of the address of the making deduction		r <u>ar</u> Institute of Technolo Patna-801106	ogy Patna
Dealer From w	e and address of the (Contractor/Supplier) hose bill deduction en made	ANB Co Patna	omputer Solution	
3. Deale	er's TIN (if any)	101570)58081	
name o	se of registered dealer, f the circle in which the s registered			
	Value of the contract/supply in the deduction has been made	respect	of 4,900.00	
	amount of bill in respect of whi nt has been made	ch the	4,261.00	
7 . Amo In word	unt of Tax deducted I :		639.00 Rupees Six Hundred	l Thirty Nine and Zero Paise Only
	8. Cheque/Draft details in respect of amount deductedDated: 05 June, 2017Amount Rs. 11,32,916/-Cheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-			
Cheque	per and Date of latter vide which /Draft mentioned above at seria en dispatched to concerned circl	al 8	ITP/Vat/2017-18/May	y-17/E-I
In Word Has bee	d that amount of Rs. 639.00 ds Rupees Six Hundred Thirty Nir en deducted from the Bill/invoice by the Works Contractor/Supplie	e: ANB/	ero Paise Only 17-18/RT856	ution of the contract
Place	Patna			Signature of issuing Authority
Date	10/08/2017			

[See rule 29(4)(i)]

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Printed	serial No-	55		
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106		
Dealer (e and address of the Contractor/Supplier) hose bill deduction n made	M/S Promark Enterprises Gagan Apptt., Exhibition Road, Patna,	, Bihar	
3. Deale	er's TIN (if any)	10112205011		
name of	e of registered dealer, f the circle in which the s registered			
	5 . Total Value of the contract/supply in respect of 42,096.00 Which the deduction has been made			
	6 . Total amount of bill in respect of which the 36,790.00 Payment has been made			
	7. Amount of Tax deducted 5,306.00 In word : Rupees Five Thousand Three Hundred Six and Zero Paise Only			
8. Cheque/Draft details in respect of amount deductedCheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-			Amount Rs. 11,32,916/-	
Cheque,	9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle			
Certified that amount of Rs. 5,306.00 In Words Rupees Five Thousand Three Hundred Six and Zero Paise Only Has been deducted from the Bill/invoice: 291 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			he contract	
Place	Patna	Signature	e of issuing Authority	
Date	10/08/2017			

[See rule 29(4)(i)]

Printed serial No-	56	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	L
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Bharat commercial Agency Jeevandeep, Exhibition Road, Patna-C)1
3. Dealer's TIN (if any)	10110116098	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5. Total Value of the contract/supply in Which the deduction has been made	respect of 50,320.00	
6 . Total amount of bill in respect of which Payment has been made	ch the 43,757.00	
7 . Amount of Tax deducted In word : Only	6,563.00 Rupees Six Thousand Five Hu	ndred Sixty Three and Zero Paise
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 6,563.00 In Words Rupees Six Thousand Five Hur Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	e: 1532	he contract

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	57
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Bharat commercial Agency Jeevandeep, Exhibition Road, Patna-01
3. Dealer's TIN (if any)	10110116098
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 62,374.00
6 . Total amount of bill in respect of whice Payment has been made	ch the 54,238.00
7. Amount of Tax deducted In word : Only	8,136.00 Rupees Eight Thousand One Hundred Thirty Six and Zero Paise
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	ount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18
Certified that amount of Rs. 8,136.00 In Words Rupees Eight Thousand One H Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	58	
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Bihta, Patna-801106	<u>Patna</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Vishala Industrial Craft Lto Patna	1.
3. Dealer's TIN (if any)	10080083055	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 115,000.00	
6 . Total amount of bill in respect of whi Payment has been made	ch the 100,000.00	
7. Amount of Tax deducted In word :	15,000.00 Rupees Fifteen Thousa	ind and Zero Paise Only
8. Cheque/Draft details in respect of an Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circl	al 8	7/E-I
	<u>CERTIFICATE</u>	
Certified that amount of Rs. 15,000.00 In Words Rupees Fifteen Thousand and Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	e: M/02	on of the contract
Place Patna	Siį	gnature of issuing Authority

Date 10/08/2017

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[See rule 29(4)(i)]

Printed serial No-	59	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patr</u> <u>Bihta, Patna-801106</u>	<u>ia</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Angeethi Hospitality Bitha, Patna	
3. Dealer's TIN (if any)	10047889071	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 4,217.00	
6 . Total amount of bill in respect of white Payment has been made	ch the 3,694.00	
7 . Amount of Tax deducted In word :	523.00 Rupees Five Hundred Twen	ty Three and Zero Paise Only
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 523.00 In Words Rupees Five Hundred Twenty Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	e: 121	the contract
Place Patna	Signatu	ire of issuing Authority

Date 10/08/2017

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[See rule 29(4)(i)]

Printed serial No-	60
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Shiv Vijay Engicon Pvt Ltd
3. Dealer's TIN (if any)	10043625035
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 2214117.00
6 . Total amount of bill in respect of whice Payment has been made	ch the 2,103,411.00
7 . Amount of Tax deducted In word : Paise Only	110706.00 Rupees One Lakh Ten Thousand Seven Hundred Six and Zero
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18
Has been deducted from the Bill/invoice	nd Seven Hundred Six and Zero Paise Only

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	61
1 . Name of the address of the Person making deduction	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Sajawat Patna
3. Dealer's TIN (if any)	10151790014
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 13,814.00
6 . Total amount of bill in respect of white Payment has been made	ch the 12,013.00
7 . Amount of Tax deducted In word :	1,801.00 Rupees One Thousand Eight Hundred One and Zero Paise Only
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18
Certified that amount of Rs. 1,801.00 In Words Rupees One Thousand Eight H Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	•
Place Patna	Signature of issuing Authority

Date 10/08/2017

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[See rule 29(4)(i)]

Printed serial No-	62	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Bhashkar Construction	
3. Dealer's TIN (if any)	10044459095	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5. Total Value of the contract/supply in Which the deduction has been made	respect of 23,167.00	
6 . Total amount of bill in respect of white Payment has been made	ch the 21,314.00	
7 . Amount of Tax deducted In word : Only	1,853.00 Rupees One Thousand Eight I	Hundred Fifty Three and Zero Paise
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 1,853.00 In Words Rupees One Thousand Eight H Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	e: na	

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

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Printed	serial No-	63	
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technolog Bihta, Patna-801106	<u>y Patna</u>
Dealer (From w	e and address of the (Contractor/Supplier) hose bill deduction en made	Sky net 162, Patliputra Colony, Patna	-13
3. Deale	er's TIN (if any)	10151248075	
name o	se of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in the deduction has been made	respect of 9,248.00	
	amount of bill in respect of whi nt has been made	ch the 8,725.00	
7 . Amou In word	unt of Tax deducted I :	523.00 Rupees Five Hundred	Twenty Three and Zero Paise Only
	ue/Draft details in respect of an :/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
Cheque	per and Date of latter vide which /Draft mentioned above at seria en dispatched to concerned circl	al 8	17/E-I
In Word Has bee	d that amount of Rs. 523.00 ds Rupees Five Hundred Twenty en deducted from the Bill/invoic by the Works Contractor/Supplie	e: 2350, 2217	tion of the contract
Place	Patna	S	Signature of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

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Printed	serial No-	64	
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technolo Bihta, Patna-801106	gy Patna
Dealer (e and address of the Contractor/Supplier) hose bill deduction en made	M/S Laxmi Sales Agency Sri Laxmi Place, Behind Abhi	shek Plaza, Exhibition Road, Patna-01
3. Deale	er's TIN (if any)	10140807092	
name of	se of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in he deduction has been made	respect of 2,300.00	
	amount of bill in respect of whi It has been made	ch the 2,000.00	
7 . Amou In word	unt of Tax deducted :	300.00 Rupees Three Hund	red and Zero Paise Only
•	ue/Draft details in respect of an /DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
Cheque	per and Date of latter vide which /Draft mentioned above at seria en dispatched to concerned circl	al 8	/-17/E-I
In Word Has bee	d that amount of Rs. 300.00 Is Rupees Three Hundred and Z In deducted from the Bill/invoic In the Works Contractor/Supplie	e: 03,, 015	ution of the contract
Place	Patna		Signature of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

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Printed	serial No-	65	
	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technolo Bihta, Patna-801106	ogy Patna
Dealer (e and address of the Contractor/Supplier) hose bill deduction en made	Gyan Mandir Patna	
3. Deale	er's TIN (if any)	10156278020	
name of	se of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in he deduction has been made	respect of 8,960.00	
	amount of bill in respect of whi t has been made	ch the 8,779.00	
7 . Amou In word	unt of Tax deducted :	181.00 Rupees One Hundre	ed Eighty One and Zero Paise Only
•	ue/Draft details in respect of am /DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
Cheque,	er and Date of latter vide which /Draft mentioned above at seria n dispatched to concerned circle	al 8	y-17/E-I
Certified that amount of Rs. 181.00 In Words Rupees One Hundred Eighty One and Zero Paise Only Has been deducted from the Bill/invoice: 881, 880, 882 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract			
Place	Patna		Signature of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

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Printed serial No-		66		
 Name of the addr Person making dedu 		<u>Registrar</u> Indian Institut Bihta, Patna-8	<u>e of Technology Patna</u> 01106	<u>l</u>
2. Name and addres Dealer (Contractor/S From whose bill ded Has been made	Supplier)	Maa Vindhwas Bitha	sini Furniture	
3. Dealer's TIN (if an	y)	10046587052		
4 . In case of register name of the circle in dealer is registered				
5 . Total Value of the Which the deduction		respect of 24	,550.00	
6 . Total amount of b Payment has been m		h the 21,400	0.00	
7 . Amount of Tax de In word :	ducted	3,150. Rupee		Hundred Fifty and Zero Paise Only
8. Cheque/Draft det	•			Amount Dr. 11 22 016/
Cheque/DD Number	r :-440359 (SBI)	Dated:	05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date Cheque/Draft menti Has been dispatched	oned above at seria	8	/2017-18/May-17/E-I	
Certified that amour In Words Rupees Th Has been deducted t raised by the Works	ree Thousand One F from the Bill/invoice	: 135, 139	ind Zero Paise Only Part/Full execution of t	he contract
Place Patna			Signatur	e of issuing Authority
Date 10/08/2017				

[See rule 29(4)(i)]

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Printed s	erial No-	67	
	of the address of the naking deduction	<u>Registrar</u> Indian Institute of Technology Patna <u>Bihta, Patna-801106</u>	
Dealer (C	and address of the Contractor/Supplier) ose bill deduction n made	M/S Digital Communication Ayodhya Apartment (Basemant) , Sinha Libr	ary Road, Patna-01
3. Dealer	's TIN (if any)	10082930082	
name of	e of registered dealer, the circle in which the registered		
	/alue of the contract/supply in e deduction has been made	respect of 4140	
	mount of bill in respect of which has been made	ch the 3,600.00	
7 . Amour In word :	nt of Tax deducted	540 Rupees Five Hundred Forty and Zer	o Paise Only
	e/Draft details in respect of am DD Number :-440359 (SBI)		unt Rs. 11,32,916/-
Cheque/I	er and Date of latter vide which Draft mentioned above at seria a dispatched to concerned circle	18	
Cortified	that amount of Rs. 540	<u>CERTIFICATE</u>	
In Words Has been	Rupees Five Hundred Forty and deducted from the Bill/invoice		tract
Place P	Patna	Signature of iss	uing Authority
Date 1	.0/08/2017		

[See rule 29(4)(i)]

Printed serial No-	68					
 Name of the address of the Person making deduction 	<u>Registra</u> Indian I <u>Bihta, P</u>	nstitu	<u>te of Technol</u> 801106	ogy Patna		
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Saja Patna	awat				
3. Dealer's TIN (if any)	101517	90014				
4 . In case of registered dealer, name of the circle in which the dealer is registered						
5. Total Value of the contract/supply in Which the deduction has been made	respect (of 22	2,425.00			
6 . Total amount of bill in respect of whice Payment has been made	ch the	19,50	0.00			
7 . Amount of Tax deducted In word : Paise Only		2,925 Rupee		and Nine H	lundred Twenty Five a	nd Zero
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)			d 05 June, 201 7	7	Amount Rs. 11,32,916	6/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	al 8	TP/Vat	t/2017-18/Ma	ay-17/E-I		
Certified that amount of Rs. 2,925.00 In Words Rupees Two Thousand Nine Hundred Twenty Five and Zero Paise Only Has been deducted from the Bill/invoice: 32 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract						

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

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Printed	serial No-	69	
	e of the address of the making deduction	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
Dealer (e and address of the Contractor/Supplier) hose bill deduction en made	M/s Sajawat Patna	
3. Deale	er's TIN (if any)	10151790014	
name of	se of registered dealer, f the circle in which the s registered		
	Value of the contract/supply in he deduction has been made	respect of 29,900.00	
	amount of bill in respect of whi It has been made	ch the 26,000.00	
7 . Amou In word	unt of Tax deducted :	3,900.00 Rupees Three Thousand Nine	Hundred and Zero Paise Only
•	ue/Draft details in respect of an		Amount Dr. 11 22 016/
Cheque	/DD Number :-440359 (SBI)	Dated: 05 June, 2017	Amount Rs. 11,32,916/-
Cheque,	er and Date of latter vide which /Draft mentioned above at seria en dispatched to concerned circl	18	
In Word Has bee	d that amount of Rs. 3,900.00 Is Rupees Three Thousand Nine In deducted from the Bill/invoice by the Works Contractor/Supplie	•	ne contract
Place	Patna	Signature	e of issuing Authority
Date	10/08/2017		

[See rule 29(4)(i)]

Printed serial No-

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 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106	<u>L</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Science tech corporation Patna	
3. Dealer's TIN (if any)	10133333044	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 39108	
6 . Total amount of bill in respect of white Payment has been made	ch the 36,895.00	
7 . Amount of Tax deducted In word : Only	2213 Rupees Two Thousand Two H	lundred Thirteen and Zero Paise
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	ount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 2213 In Words Rupees Two Thousand Two Hu Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	2: 02,04,03	he contract

Place Patna

Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	70
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Usha Air Products Ltd Dasratha, New ByPass Road, Patna-02
3. Dealer's TIN (if any)	10120044048
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5. Total Value of the contract/supply in Which the deduction has been made	respect of 47102.00
6 . Total amount of bill in respect of whice Payment has been made	ch the 44,945.00
7. Amount of Tax deducted In word : Only	2157.00 Rupees Two Thousand One Hundred Fifty Seven and Zero Paise
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18
Certified that amount of Rs. 2157.00 In Words Rupees Two Thousand One Hu Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

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Printed serial No-	71	
1 . Name of the address of the Person making deduction	<u>Registrar</u> Indian Institute of Technolog Bihta, Patna-801106	gy Patna
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Ranjan Scientific Traders A/7, Kamla Place, G.M.Road,	
3. Dealer's TIN (if any)	10105224097	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in Which the deduction has been made	respect of	
6 . Total amount of bill in respect of whi Payment has been made	ch the 4,037.00	
7 . Amount of Tax deducted In word :	606.00 Rupees Six Hundred	Six and Zero Paise Only
8. Cheque/Draft details in respect of an Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circl	al 8	-17/E-I
Certified that amount of Rs. 606.00 In Words Rupees Six Hundred Six and Zo Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	e: RT0182/17-18, RT00137/17	
Place Patna		Signature of issuing Authority
Date 10/08/2017		

[See rule 29(4)(i)]

Printed serial No-	72	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/s Bharat commercial Agency Jeevandeep, Exhibition Road, Patna-01	
3. Dealer's TIN (if any)	10110116098	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in respect of 1,317,588.00 Which the deduction has been made		
6 . Total amount of bill in respect of which the 1,145,730.00 Payment has been made		
7. Amount of Tax deductedIn word :Eight and Zero Paise Only	171,858.00 Rupees One Lakh Seventy One Thousand Eight Hundred Fifty	
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	Dated: 05 June, 2017 Amount Rs. 11,32,916/-	
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 171,858.00 In Words Rupees One Lakh Seventy One Thousand Eight Hundred Fifty Eight and Zero Paise Only Has been deducted from the Bill/invoice: 532, 56, 51, 57, 1584, ,48 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	73	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Diamond Infotech Pvt. Ltd. Patna	
3. Dealer's TIN (if any)	10051415040	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in respect of 2,340,900 Which the deduction has been made		
6 . Total amount of bill in respect of which the 2,208,396 Payment has been made		
7. Amount of Tax deducted In word : Zero Paise Only	132,504 Rupees One Lakh Thirty Two	Thousand Five Hundred Four and
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017	Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
CERTIFICATE Certified that amount of Rs. 132,504 In Words Rupees One Lakh Thirty Two Thousand Five Hundred Four and Zero Paise Only Has been deducted from the Bill/invoice: DIPL/P/0204/16-17 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

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Printed	serial No-	74
-	e of the address of the making deduction	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106
Dealer From w	e and address of the (Contractor/Supplier) /hose bill deduction en made	Sky net 162, Patliputra Colony, Patna-13
3. Deal	er's TIN (if any)	10151248075
name o	se of registered dealer, of the circle in which the is registered	
	l Value of the contract/supply in the deduction has been made	respect of 428.00
	l amount of bill in respect of whi nt has been made	ich the 404.00
7 . Amo In worc	unt of Tax deducted I :	24.00 Rupees Twenty Four and Zero Paise Only
	ue/Draft details in respect of am e /DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-
Cheque	per and Date of latter vide which P/Draft mentioned above at seria en dispatched to concerned circle	al 8
Contifie	d that amount of Day 24.00	CERTIFICATE
In Word Has bee	d that amount of Rs. 24.00 ds Rupees Twenty Four and Zero en deducted from the Bill/invoice by the Works Contractor/Supplie	,
Place	Patna	Signature of issuing Authority
Date	10/08/2017	

[See rule 29(4)(i)]

Printed serial No-	75	
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	ANB Computer Solution Patna	
3. Dealer's TIN (if any)	10157058081	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in respect of 55,500.00 Which the deduction has been made		
6 . Total amount of bill in respect of whice Payment has been made	ch the 52,358.00	
7. Amount of Tax deducted In word : Only	3,142.00 Rupees Three Thousand One Hundred Forty Two and Zero Paise	
8. Cheque/Draft details in respect of amount deductedCheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18	
Certified that amount of Rs. 3,142.00 In Words Rupees Three Thousand One Hundred Forty Two and Zero Paise Only Has been deducted from the Bill/invoice: ANB/17-18/RT855 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		

Place Patna

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Signature of issuing Authority

Date 10/08/2017

[See rule 29(4)(i)]

Printed serial No-	76	
 Name of the address of the Person making deduction 	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106	
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Angeethi Hospitality Bitha, Patna	
3. Dealer's TIN (if any)	10047889071	
4 . In case of registered dealer, name of the circle in which the dealer is registered		
5 . Total Value of the contract/supply in respect of 7,018.00 Which the deduction has been made		
6 . Total amount of bill in respect of which the 6,148.00 Payment has been made		
7. Amount of Tax deducted In word :	870.00 Rupees Eight Hundred Seventy and Zero Paise Only	
8. Cheque/Draft details in respect of amount deductedAmount Rs. 11,32,916/-Cheque/DD Number :-440359 (SBI)Dated: 05 June, 2017Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which the IITP/Vat/2017-18/May-17/E-I Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle		
CERTIFICATE		
Certified that amount of Rs. 870.00 In Words Rupees Eight Hundred Seventy and Zero Paise Only Has been deducted from the Bill/invoice: 129 raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract		
Place Patna	Signature of issuing Authority	

Date 10/08/2017

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[See rule 29(4)(i)]

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Printed serial No-	77
1 . Name of the address of the Person making deduction	<u>Registrar</u> Indian Institute of Technology Patna Bihta, Patna-801106
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	Chaudhary Electronic and Automation Patna
3. Dealer's TIN (if any)	10132802070
4 . In case of registered dealer, name of the circle in which the dealer is registered	
5 . Total Value of the contract/supply in Which the deduction has been made	respect of 5,830.00
6 . Total amount of bill in respect of whi Payment has been made	ch the 5,500.00
7. Amount of Tax deducted In word :	330.00 Rupees Three Hundred Thirty and Zero Paise Only
8. Cheque/Draft details in respect of an Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circl	al 8
Certified that amount of Rs. 330.00 In Words Rupees Three Hundred Thirty Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	
Place Patna	Signature of issuing Authority
Date 10/08/2017	

[See rule 29(4)(i)]

Printed serial No-	78		
 Name of the address of the Person making deduction 	<u>Registrar</u> <u>Indian Institute of Technology Patna</u> <u>Bihta, Patna-801106</u>		
2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made	M/S Universal Trading Co. Patna		
3. Dealer's TIN (if any)	10080284039		
4 . In case of registered dealer, name of the circle in which the dealer is registered			
5 . Total Value of the contract/supply in respect of 498,916.00 Which the deduction has been made			
6 . Total amount of bill in respect of which Payment has been made	ch the 433,840.00		
7. Amount of Tax deducted In word :	65,076.00 Rupees Sixty Five Thousand Seventy Six and Zero Paise Only		
8. Cheque/Draft details in respect of am Cheque/DD Number :-440359 (SBI)	nount deducted Dated: 05 June, 2017 Amount Rs. 11,32,916/-		
9 .Number and Date of latter vide which Cheque/Draft mentioned above at seria Has been dispatched to concerned circle	18		
	<u>CERTIFICATE</u>		
Certified that amount of Rs. 65,076.00 In Words Rupees Sixty Five Thousand Se Has been deducted from the Bill/invoice raised by the Works Contractor/Supplie	·		
Place Patna	Signature of issuing Authority		

Date 10/08/2017

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