### Form C-II

# Certificate of Tax Deducted at Source under Section 41 of the Bihar Value Added Tax Act. 2005

[See rule 29(4)(i)]

Printed serial No-

1

1. Name of the address of the

Registrar

Person making deduction

**Indian Institute of Technology Patna** 

Bihta, Patna-801106

2. Name and address of the

Dealer (Contractor/Supplier)

M/S Ranjan Scientific Traders

From whose bill deduction

Has been made

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 respect of 23127

Which the deduction has been made

**6**. Total amount of bill in respect of which the 22901

Payment has been made

7. Amount of Tax deducted

226

In word:

Rupees Two Hundred Twenty Six and Zero Paise Only

Amount Rs. 54,15,168/-

8. Cheque/Draft details in respect of amount deducted

Cheque/DD Number :-441214 (SBI) Dated: 12 June, 2018

9. Number and Date of letter vide which the IITP/Vat/2017-18/March -18/E-I

Cheque/Draft mentioned above at serial 8
Has been dispatched to concerned circle

#### **CERTIFICATE**

Certified that amount of Rs. 226

In Words Rupees Two Hundred Twenty Six and Zero Paise Only Has been deducted from the Bill/invoice: RT00310/17-18

raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract

Place Patna Signature of issuing Authority

Date 03/07/2018

This document is digitally signed by our competent authority no stamp required.

## Form C-II

# Certificate of Tax Deducted at Source under Section 41 of the Bihar Value Added Tax Act. 2005

[See rule 29(4)(i)]

Printed serial No-

2

1. Name of the address of the

Registrar

Person making deduction

**Indian Institute of Technology Patna** 

Bihta, Patna-801106

2. Name and address of the Dealer (Contractor/Supplier) M/s SPCL

Patna

From whose bill deduction

Has been made

3. Dealer's TIN (if any)

10011191019

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 67686769

Which the deduction has been made

**6.** Total amount of bill in respect of which the 62271827

Payment has been made

5414942

In word:

Rupees Fifty Four Lakhs Fourteen Thousand Nine Hundred Forty

Two and Zero Paise Only

7. Amount of Tax deducted

8. Cheque/Draft details in respect of amount deducted

Cheque/DD Number :-441214 (SBI) Amount Rs. 54,15,168/-Dated: 12 June, 2018

9. Number and Date of letter vide which the IITP/Vat/2017-18/March -18/E-I

Cheque/Draft mentioned above at serial 8

Has been dispatched to concerned circle

#### **CERTIFICATE**

Certified that amount of Rs. 5414942

In Words Rupees Fifty Four Lakhs Fourteen Thousand Nine Hundred Forty Two and Zero Paise Only

Has been deducted from the Bill/invoice: 29th and Final

raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract

Place Patna Signature of issuing Authority

03/07/2018 Date

This document is digitally signed by our competent authority no stamp required.