

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 Person making deduction **Registrar**
Indian Institute of Technology Patna
Bihta, Patna-801106

2. Name and address of the Dealer (Contractor/Supplier) M/S Laxmi Sales Agency
From whose bill deduction Sri Laxmi Place, Behind Abhishek Plaza, Exhibition Road, Patna-01
Has been made

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 respect of 6,579.00
Which the deduction has been made

6. Total amount of bill in respect of which the 5,721.00
Payment has been made

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 deducted
Cheque/DD Number :-440780 (SBI) Dated: 08 Nov., 2017 Amount Rs. 7,500/-

9. Number and Date of letter vide which the IITP/Vat/2017-18/Oct., -17/E-I
Cheque/Draft mentioned above at serial 8
Has been dispatched to concerned circle

CERTIFICATE

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: 27
raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract

Place Patna

Signature of issuing Authority

Date 17/11/2017

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

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[See rule 29(4)(i)]

Printed serial No-

2

1. Name of the address of the
Person making deduction

Registrar
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 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 respect of 17,725.00
Which the deduction has been made

6. Total amount of bill in respect of which the 16,722.00
Payment has been made

7. Amount of Tax deducted
In word :

1,003.00
Rupees One Thousand Three and Zero Paise Only

8. Cheque/Draft details in respect of amount deducted

Cheque/DD Number :-440780 (SBI) Dated: 08 Nov., 2017 Amount Rs. 7,500/-

9. Number and Date of letter vide which the IITP/Vat/2017-18/Oct., -17/E-I
Cheque/Draft mentioned above at serial 8
Has been dispatched to concerned circle

CERTIFICATE

Certified that amount of Rs. 1,003.00

In Words Rupees One Thousand Three and Zero Paise Only

Has been deducted from the Bill/invoice: 589

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

Place Patna

Signature of issuing Authority

Date 17/11/2017

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[See rule 29(4)(i)]

- Printed serial No- 3
- 1. Name of the address of the Person making deduction** **Registrar**
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 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 respect of Which the deduction has been made** 78,815.00
- 6. Total amount of bill in respect of which the Payment has been made** 77,678.00
- 7. Amount of Tax deducted** 1,137.00
In word: Rupees One Thousand One Hundred Thirty Seven and Zero
Paise Only
- 8. Cheque/Draft details in respect of amount deducted**
Cheque/DD Number :-440780 (SBI) Dated: 08 Nov., 2017 Amount Rs. 7,500/-
- 9. Number and Date of letter vide which the Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle** IITP/Vat/2017-18/Oct., -17/E-I

CERTIFICATE

Certified that amount of Rs. 1,137.00
In Words Rupees One Thousand One Hundred Thirty Seven and Zero Paise Only
Has been deducted from the Bill/invoice: 55, 454, 546, 551
raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract

Place Patna

Signature of issuing Authority

Date 17/11/2017

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[See rule 29(4)(i)]

- Printed serial No- 4
1. Name of the address of the Person making deduction **Registrar**
Indian Institute of Technology Patna
Bihta, Patna-801106
2. Name and address of the Dealer (Contractor/Supplier) M/S G.R. Distributors
133/156 A, Bihari Complex, New Bengali Tola, Bus stand, Main Road,
Mithapur, Patna-01
From whose bill deduction Has been made
3. Dealer's TIN (if any) 10128528043
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 83,841.00
Which the deduction has been made
6. Total amount of bill in respect of which the 80,820.00
Payment has been made
7. Amount of Tax deducted 3,021.00
In word : Rupees Three Thousand Twenty One and Zero Paise Only
8. Cheque/Draft details in respect of amount deducted
Cheque/DD Number :-440780 (SBI) Dated: 08 Nov., 2017 Amount Rs. 7,500/-
9. Number and Date of letter vide which the IITP/Vat/2017-18/Oct., -17/E-I
Cheque/Draft mentioned above at serial 8
Has been dispatched to concerned circle

CERTIFICATE

Certified that amount of Rs. 3,021.00
In Words Rupees Three Thousand Twenty One and Zero Paise Only
Has been deducted from the Bill/invoice: 40, 42, 1472
raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract

Place Patna

Signature of issuing Authority

Date 17/11/2017

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[See rule 29(4)(i)]

- Printed serial No- 5
- 1. Name of the address of the Person making deduction** **Registrar**
Indian Institute of Technology Patna
Bihta, Patna-801106
- 2. Name and address of the Dealer (Contractor/Supplier) From whose bill deduction Has been made** Promark Techsolutions Pvt. Ltd.
Patna
- 3. Dealer's TIN (if any)** 10049556006
- 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 Which the deduction has been made** 11,356
- 6. Total amount of bill in respect of which the Payment has been made** 9,875.00
- 7. Amount of Tax deducted** 1,481
In word : Rupees One Thousand Four Hundred Eighty One and Zero Paise
Only
- 8. Cheque/Draft details in respect of amount deducted**
Cheque/DD Number :-440780 (SBI) Dated: 08 Nov., 2017 Amount Rs. 7,500/-
- 9. Number and Date of letter vide which the Cheque/Draft mentioned above at serial 8 Has been dispatched to concerned circle** IITP/Vat/2017-18/Oct., -17/E-I

CERTIFICATE

Certified that amount of Rs. 1,481
In Words Rupees One Thousand Four Hundred Eighty One and Zero Paise Only
Has been deducted from the Bill/invoice: Furniture
raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract

Place Patna

Signature of issuing Authority

Date 17/11/2017

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