

FORM GFR-22

[See Rule 211 (ii) (a)]

REGISTER OF FIXED ASSETS

Name and description of the Fixed Assets: Laminar Flow Chamber, Culture Rack, Inoculation Chamber, Air Blower, Air Curtains, High End Stereo Zoom Microscope (zoom ratio more than 16:1) with Camera attachment and PC, Environmental Chamber, Generator, Microscope Accessories and Environmental Chamber Accessories.

Project Title: Developmental Biology of Marine Live Feed Organisms in Aquaculture" under the Marine Bioresource and Biotechnology Network Programme

Ref No: BT/PR40452/NDB/39/750/2020; Dated, 02.09.2021.

Date	Particulars of Assets	Particulars of the suppliers		Cost of the Asset	Location of the Asset	Remarks
		Name and address	Bill No. and Date			
02.05.2022	Laminar Flow Chamber, Culture Rack, Inoculation Chamber, Air Blower, Air Curtains	EBI LAB INC No: 647, EVR Road, K.K. Nagar, Tiruchirappalli - 620021, Tamil Nadu, India.	ELI/21-22/001 & 02.05.2022	16,67,820	Marine Live Feeds Culture Facility	Working
05.08.2022	High End Stereo Zoom Microscope (zoom ratio more than 16:1) with Camera attachment and PC	Universal Technologies VMAS Complex, Thiruchendur Road, Tirunelveli - 627 002, Tamil Nadu, India.	013 & 05.08.2022	20,00,000	Marine Live Feeds Culture Facility	Working
12.08.2022	Environmental Chamber	JAILAB Products No. 5Y. 115, Ground Floor, Bangalore - 560099,	21520222300011 & 12.08.2022	20,00,000	Marine Live Feeds Culture Facility	Working

		Karnataka, India.				
01.09.2022	Generator	EBI LAB INC No: 647, EVR Road, K.K. Nagar, Tiruchirappalli - 620021, Tamil Nadu, India.	ELI/22-23/012 & 01.09.2022	20,00,000	Marine Live Feeds Culture Facility	Working
11.09.2022	Microscope Accessories Environmental Chamber Accessories	EBI LAB INC No: 647, EVR Road, K.K. Nagar, Tiruchirappalli - 620021, Tamil Nadu, India.	ELI/22-23/022 & 11.09.2022	22,302	Marine Live Feeds Culture Facility	Working



PROJECT INVESTIGATOR

Dr. P. SANTHANAM, Ph.D.,
Professor
Department of Marine Science
BHARATHIDASAN UNIVERSITY
Tiruchirappalli-620 024.
Tamil Nadu, India.



HEAD OF THE DEPARTMENT

Dr. N. MANOHARAN
Professor and Head
Department of Marine Science
Bharathidasan University
Tiruchirappalli - 620 024

Laminar Flow Chamber, Inoculation Chamber, Culture Rack, Air Blower and Air Curtains

Equipme
53

STOCK REGISTER

DBT - NP

Name of Articles Equipments

Cost Rate

Dr. P. Santhanam

DATE	PARTICULARS	V.No or Bill No.	RECEIPT		ISSUED		BALANCE																																																																																			
			Quantity		Quantity		Quantity																																																																																			
TAX INVOICE EBI LAB INC No.647, E.V.R.Road, K.K.Nagar, K.K.Nagar, Tiruchirappalli - 620 021 Tamilnadu, INDIA Mobile No: +91- 9443238090 Email : ebi@labinc@gmail.com Buyer The Registrar, Bharathidasan University, Tiruchirappalli-620 024 Tamilnadu. TAX INVOICE NO ELI / 21 - 22 / 001 Dated 02.05.2022 Delivery Note / INS Dated ELI / 001 D / 001 INS 02.05.2022 Buyers Order Ref: No : 21270/P3/2019/26.03.2022 Dr.P.Santhanam, Associate Professor, Department of Marine Science, BDU <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th rowspan="2">S</th> <th rowspan="2">No</th> <th rowspan="2">DESCRIPTION OF GOODS</th> <th rowspan="2">Qty</th> <th colspan="2">UNIT PRICE(Rs)</th> <th rowspan="2">TOTAL PRICE (Rs)</th> <th rowspan="2">Ps</th> </tr> <tr> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td>Laminar Flow Chamber</td> <td>2.Nos</td> <td>1,79,550</td> <td>00</td> <td>3,59,100</td> <td>00</td> </tr> <tr> <td>2.</td> <td></td> <td>EBI - CAV -1200 Vertical Culture Rack</td> <td>8.Nos</td> <td>45,600</td> <td>00</td> <td>3,64,800</td> <td>00</td> </tr> <tr> <td>3.</td> <td></td> <td>EBI - ITR -TCK100</td> <td>2.Nos</td> <td>93,100</td> <td>00</td> <td>1,86,200</td> <td>00</td> </tr> <tr> <td>4.</td> <td></td> <td>Inoculation Chamber EBI-Clean Air IC-15</td> <td>6.Nos</td> <td>48,766</td> <td>67</td> <td>2,92,600</td> <td>00</td> </tr> <tr> <td>5.</td> <td></td> <td>Air Curtains GENEERIC A 120 - 4V</td> <td>2.Nos</td> <td>1,92,850</td> <td>00</td> <td>3,85,700</td> <td>00</td> </tr> <tr> <td colspan="6"></td> <td>Total</td> <td>15,88,400 00</td> </tr> <tr> <td colspan="6"></td> <td>SGST @ 2.5%</td> <td>39,710 00</td> </tr> <tr> <td colspan="6"></td> <td>CGST @ 2.5%</td> <td>39,710 00</td> </tr> <tr> <td colspan="6"></td> <td>TOTAL</td> <td>Rs.16,67,820 00</td> </tr> </tbody> </table> Amount in Words: Sixteen Lakhs Sixty Seven Thousand Eight Hundred and Twenty Only Terms and Conditions 1. Goods once sold cannot be taken back. 2. Warranty will be valid only if the goods are handled properly. 3. Subjected to Tiruchirappalli Jurisdiction only. Company's GSTIN : 33AAGPE378F1ZLR PAN No : AAGPE378F IEC No : 0607014608 Our Bank Account details Account Name : EBI LAB INC Account No : 40170727311 Bank Name : State Bank of India (SBI) IFSC : SBIN0010492 For EBI LAB INC Authorized Signatory We declare that this invoice Shows the actual price of the goods described and that all particulars are true and correct. This is a computer generated Invoice									S	No	DESCRIPTION OF GOODS	Qty	UNIT PRICE(Rs)		TOTAL PRICE (Rs)	Ps			1.		Laminar Flow Chamber	2.Nos	1,79,550	00	3,59,100	00	2.		EBI - CAV -1200 Vertical Culture Rack	8.Nos	45,600	00	3,64,800	00	3.		EBI - ITR -TCK100	2.Nos	93,100	00	1,86,200	00	4.		Inoculation Chamber EBI-Clean Air IC-15	6.Nos	48,766	67	2,92,600	00	5.		Air Curtains GENEERIC A 120 - 4V	2.Nos	1,92,850	00	3,85,700	00							Total	15,88,400 00							SGST @ 2.5%	39,710 00							CGST @ 2.5%	39,710 00							TOTAL	Rs.16,67,820 00
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Received in Good Condition

Entered into Department Stock Register

Reg.No.: 12 Page No.: 42 S.No.: 5

The Supply Mentioned in the Bill has been

Received & Brought into Project Stock Account

Reg.No.: 7 Page No.: 1 S.No.: 5

Dr. P. SANTHANAM, M.D.
 Associate Professor,
 Department of Marine Science
 Bharathidasan University
 Tiruchirappalli-620 024
 Tamil Nadu, India.

Dr. R. ARTHUR JAMES
 Professor and Head
 Department of Marine Science
 Bharathidasan University
 Tiruchirappalli - 620 024, India

1. Equipment Name: Laminar Air Flow Chamber

Make: EBI CLEAN AIR

Model No.: EBI-CAV-1200 Vertical



2. Equipment Name: Inoculation Chamber

Make: EBI CLEAN AIR

Model No.: EBI-Clean Air IC-15



3. Culture racks, 4. Air Blower and 5. Air Curtains

Make: EBI

Model No.: EBI-ETR-TCR100

Facilities Established



Rotifers Culture Lab



Facilities Established



Copepods Culture Lab



Facilities Established



Cladocerans and Amphipods
Culture Lab



6. Equipment Name: High End Stereo Zoom Microscope (zoom ratio more than 16:1) with Camera attachment and PC

Make: ZEISS

Model No.: Discovery V12



TIRUCHIRAPPALLI - 620 024

திருச்சிராப்பள்ளி - 620 024.

47

NON - CONSUMABLE ARTICLES

தரூபு பதிவேடு

Dr. P. Santanam

NO. & DATE OF INVOICE / CREDIT BILL / CASH BILL	VALUE	NUMBER RECEIVED BY THIS BILL	KEPT IN LAB / ROOM No.	INITIALS OF THE OFFICER IN-CHARGE	INITIALS OF RECEIVING OFFICER / HOD	REMARKS																																								
Rs.	P.																																													
கைச்சாற்று எண் / நாள் 6	UNIVERSAL TECHNOLOGIES VMA COMPLEX, TIRUCHENDUR ROAD, SAMADANAPURAM, PALAYAMKOTTAI, TIRUNELVELLI-627 002, TAMILNADU, INDIA PH: 9047876266, 093466704985 email: universaltechnologies2010@gmail.com GSTIN: 33AGJPN8208L1Z3				Original Duplicate Triplicate	துறைத் தலைவரின் கையொப்பம் 11																																								
TAX INVOICE TO THE REGISTRAR BHARATHIDASAN UNIVERSITY TIRUCHIRAPPALLI - 620 024 TAMILNADU. INVOICE NO: 813 INVOICE DATE: 05-08-2022 ORDER REF NO: 21270992019 DATE: 19.07.2022 PREPARED BY: PAYMENT: 100% AGAINST DELIVERY DISPATCH DETAILS: ORDER BY: PARTY'S GSTIN:																																														
S.NO	PARTICULARS	CODE	HSN/SAC	BRAND	QTY	PACK	RATE	DISE %	CGST %	SGST %	AMOUNT																																			
01.	HIGH END STEREO ZOOM MICROSCOPE (ZOOM RATIO MORE THAN 16:1) WITH CAMERA ATTACHMENT AND PC		90118000	ZEISS	1	SET	19,04,762				19,04,762.00																																			
<table border="1"> <thead> <tr> <th>Ass Value</th> <th>HSN/SAC</th> <th>CGST %</th> <th>CGST</th> <th>SGST</th> <th>TOTAL :</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>0 %</td> <td></td> <td></td> <td>19,04,762.00</td> </tr> <tr> <td></td> <td></td> <td>3 %</td> <td>47,619.05</td> <td>47,619.05</td> <td>19,04,762.00</td> </tr> <tr> <td></td> <td></td> <td>12 %</td> <td></td> <td></td> <td>47,619.05</td> </tr> <tr> <td></td> <td></td> <td>18 %</td> <td></td> <td></td> <td>47,619.05</td> </tr> <tr> <td></td> <td></td> <td>25 %</td> <td></td> <td></td> <td>(-)</td> </tr> </tbody> </table>											Ass Value	HSN/SAC	CGST %	CGST	SGST	TOTAL :			0 %			19,04,762.00			3 %	47,619.05	47,619.05	19,04,762.00			12 %			47,619.05			18 %			47,619.05			25 %			(-)
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		18 %			47,619.05																																									
		25 %			(-)																																									
NETAMOUNT: 20,00,000.00 RUPEES: TWENTY LAKHS ONLY TERMS & CONDITIONS: 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK. 2. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT. 3. SUBJECT TO CREDITORIAL INDEMNITY. 4. THE ITEMS SOLD ARE ONLY FOR SCIENTIFIC INVESTIGATION AND FOR RESEARCH PURPOSES. Bank Details: UNIVERSAL TECHNOLOGIES HDFC Bank, Sriperumbur Branch, Tirunelveli Current a/c no. 50200015622632 IFSC: HDFC0003644 For Universal Technologies  AUTHORISED SIGNATORY																																														
Dr. P. SANTHANAM, Ph.D., Associate Professor Department of Marine Science BHARATHIDASAN UNIVERSITY Tiruchirappalli-620 024, Tamil Nadu, India.							Dr. R. ARTHUR JAMES Professor and Head Department of Marine Science Bharathidasan University Tiruchirappalli - 620 024, India																																							

7. **Equipment Name: Environmental Chamber**
Make: LABBRO
Model No: LWEC10



STOCK REGISTER

5

of Articles

Cost Rate

PARTICULARS

V.No
or
Bill No.

RECEIPT

ISSUED

Quantity

Quantity

Quant

GST INVOICE

ORIGINAL FOR BUYER

JAILAB PRODUCTS

No.SY.115, Site No.5 Ground Floor, 1st Cross Rd, Teachers Layout, Kachenayakarahalli,
Bommasandra Industrial Area, Anand Tq Bangalore - 560099, Karnataka, India.
CIN:U74999KA2015PTC000001 E-mail:jailabproducts@gmail.com Web:www.jailabproducts.com

GSTIN No.: 29BKP3389312N

State: Karnataka

State Code: 29

Billing Address

The Registrar
Bharathidasan University
Tiruchirappalli 620 024

Invoice No.: 21520222300011

Invoice Date: 12/08/2022

PO No.: 21270993/2019

PO Date: 19/07/2022

OC No.: 21420222300011

OC Date: 12/08/2022

Test Report: Along with Original Invoice

Shipping Address

The Registrar

Bharathidasan University

Tiruchirappalli 620 024

E-Way Bill No:

Transport Mode:

Vehicle No:

Date of Supply: 12/08/2022

Place of Supply: Tamil Nadu

GSTIN No.:

29BKP3389312N

Item Description

1 Environmental Chamber(walk In)
MAKE: LABRO
MODEL: LWEC19
CONSTRUCTION SIZE: - 10 FEET X 10 FEET X 8 FEET
As per this Order

HSN

SAC

Qty

Unit

Price

Taxable Amount

CGST %

Total Amount

Taxable Value 1,504,751.50

CGST % 9.00

CGST Amount 135,428.00

SGST % 9.00

SGST Amount 135,428.00

IGST % 0.00

IGST Amount 0.00

Sub Total 16,04,751.50

CGST Amount 135,428.00

SGST Amount 135,428.00

IGST Amount 0.00

Invoice Amount 18,00,000.00

Total 1,504,751.50

Total Invoice Value in Words

Twenty Lakh. only

Tax Amount in Words

Twenty Five Thousand Two Hundred Twenty Eight and Eight. only

Bank Details

Account No:655230110000010

IFSC:000099400

Bank Of India

Electronic Branch

Bangalore-560100

Declaration:

We declare that this invoice shows the actual price of the goods described and

that all particulars are true and correct.

For JAILAB PRODUCTS
Authorized Signatory
Bangalore

Dr. P. SANTHANAM, Ph.D.,
Associate Professor
Department of Maternal Science
BHARATHIDASAN UNIVERSITY
Tiruchirappalli-620 024
Tamil Nadu, India.

8. Equipment Name: Generator

Make: KIRLOSKAR KOEL IGREEN kg125ws

Model No.: 125KVA



48

Department Entry No.

2

STOCK REGISTER

Name of Articles

DBT- NP

Equipments

Cost Rate

Dr. P. Santhanam

DATE

PARTICULARS

V.No
or
Bill No.

RECEIPT

Quantity

ISSUED

Quantity

BALANCE

Quantity

TAX INVOICE

EBI LAB INC

No.647, E.V.R.Road, K.K.Nagar,
K.K.Nagar, Tiruchirappalli - 620021
Tamilnadu, INDIA
Mobile No: +91 - 9443238090
Email: ebiabinc@gmail.com

Buyer:

The Registrar,
Bharathidasan University,
Tiruchirappalli-620 024
Tamilnadu.

TAX INVOICE NO

ELI / 22 - 23 / 012

Delivery Note / INS

ELI / 012 D / 012 INS

Dated

01.09.2022

Dated

01.09.2022

Buyers Order Ref No: 21270/ P3/2019 Date:19.07.2022

Dr. Santhanam, Department of Marine Science

Dispatched Through

By Van

S. No	DESCRIPTION OF GOODS	Qty	UNIT PRICE (Rs)	Ps	TOTAL PRICE (Rs)	Ps
1.	GENERATOR for Laboratory KIRLOSKAR KOEL IGREEN KG125WS 125 KVA Silent with Standard Accessories. (As per Specifications)	1.No	19,04,761	00	19,04,761	00
Sub Total					19,04,762	00
SGST @ 2.5 %					47,619	05
CGST @ 2.5 %					47,619	05
R.F					-	10
TOTAL					Rs.20,00,000	00

Amount in Words: Rupees Twenty Lakhs Only

Terms and Conditions

1. Goods once sold cannot be taken back.
2. Warranty will be valid only if the goods are handled properly.
3. Subjected to Tiruchirappalli Jurisdiction only.

Company's GSTIN : 33AAGPE7378F1ZR
PAN No : AAGPE7378F
IEC No : 0407014608

Our Bank Account details

Account Name : EBI LAB INC
Account No : 40170727511
Bank Name : State Bank of India (SBI)
IFSC : SBIN0010492

Declaration

We declare that this invoice Shows the actual price of the goods described and that all particulars are true and correct.

For EBI LAB INC

Authorized Signatory

This is a computer generated Invoice

Received in Good Condition

Entered into Department Stock Register

Reg.No.: K.K.N. Page No.: 48 S.No.: 1

The Supply Mentioned in the Bill Has been

Received & Brought into Project Stock Account

Reg.No.: 1 Page No.: 2 S.No.: 1

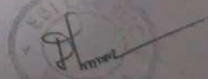
Dr. R. ARTHUR JAMES
Professor and Head
Department of Marine Science
Bharathidasan University
Tiruchirappalli - 620 024, India.

9. Microscope Accessories and Environmental Chamber Accessories

STOCK REGISTER						3
of Articles <u>DBT - Network Project</u>		Cost Rate <u>Dr. P. Sar</u>				
PARTICULARS	V.No or Bill No.	RECEIPT	ISSUED	BA		
		Quantity	Quantity	Quantity		

TAX INVOICE					
EBI LAB INC No.647, E.V.R.Road, K.K.Nagar, K.K.Nagar, Tiruchirappalli - 620021 Tamilnadu,INDIA Mobile No: +91 - 9443238090 Email : ebiilabinc@gmail.com		TAX INVOICE NO ELI / 22 - 23 / 022 Delivery Note / INS ELI / 022 D / 022 INS		Dated 11.09.2022 Dated 11.09.2022	
Buyer : Dr.P.Santhanam Associate Professor & Principal -Investigator DBT Project , Department of Marine Science, Bharathidasan University Tiruchirappalli - 620024, Tamilnadu		Buyers Order Ref: No: Department of Marine Science Dispatched Through By Car /Van			
S. No	DESCRIPTION OF GOODS	Qty	UNIT PRICE (Rs)	Ps	TOTAL PRICE (Rs)
					Ps
I	Microscope Accessories				
1.	6V 20W Halogen bulb with Fuse	1.No	350	00	350 00
2.	Additional Objective 5x	1.No	4,200	00	4,200 00
3.	Fiber Optics Illumination set	1.No	6,250	00	6,250 00
II	Environmental Chamber Accessories				
1.	External Display (Humidity) Controller	1.No	8,100	00	8,100 00
Sub Total					18,900 00
SGST @ 9 %					1,701 00
CGST @ 9 %					1,701 00
RF					-
TOTAL					Rs.22,302 00
Amount in Words: Rupees Twenty Two Thousand Three Hundred and Two Only					
Terms and Conditions 1. Goods once sold cannot be taken back. 2. Warranty will be valid only if the goods are handled properly. 3. Subjected to Tiruchirappalli Jurisdiction only.					
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Our Bank Account details Account Name : EBI LAB INC Account No : 40170727511 Bank Name : State Bank of India (SBI) IFSC : SBIN0010492					
Declaration We declare that this invoice Shows the actual price of the goods described and that all particulars are true and correct.					
This is a computer generated Invoice					

For **EBI LAB INC**



Authorized Signatory