

SBS GOVT. P.G. COLLEGE
PIPARIYA



SSR DOCUMENT

2018-19 TO 2022-23

CRITERION - 4

Infrastructure and Learning Resources

Metrics No.4.1.2.1

Document Title:

EXPENDITURE BILL EXCLUDING SALARY

श्रमलभ्या सरस्वती

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

कार्यालय प्राचार्य, शहीद भगत सिंह
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया, जिला-नर्मदापुरम् (म.प्र.)
NAAC द्वारा B+ ग्रेड में प्रमाणित
ईमेल: hegpgcpiphos@mp.gov.in
महाविद्यालय कोड: 3203
फोन/फैक्स: 07576-220112
वेबसाइट: www.gpgcpipariya.nic.in



OFFICE OF THE PRINCIPAL, SHAHEED BHAGAT SINGH
GOVERNMENT P. G. COLLEGE
PIPARIYA, DIST-NARMADAPURAM (M.P.)

Accredited by NAAC with B+ Grade
E-mail: hegpgcpiphos@mp.gov.in
COLLEGE CODE: 3203
PHONE /FAX: 07576-220112
Website: www.gpgcpipariya.nic.in

Ref No. 1440/Est/SBSGPGCP/2024

Pipariya, Date 19.06.2024

DECLARATION

This is to declare that the information, reports, true copies of supporting documents, numerical data etc. furnished in this file as supporting documents are verified by IQAC and found correct.


IQAC Coordinator
Coordinator (IQAC)
Internal Quality Assurance Cell
S. B. S. Govt. P. G. College
PIPARIYA (M. P.)


Principal
PRINCIPAL
Shaheed Bhagat Singh Govt. P.G. College
PIPARIYA (M. P.)



Signature Not Verified
Rakesh Kumar
Verma
I am approving this



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Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Expenditure bill 2022-2023

GST INVOICE

(Original Buyer's Copy)

MICROTRONIKS SCIENTIFIC SYSTEMS
E-39, NEAR NEW AGRA HOSPITAL, NEW AGRA - AGRA - 282005 (U.P) INDIA
(AN ISO CERTIFIED COMPANY)

Office : 0562-4010889
Mob : 9837074001
E-mail : microtroniks10@gmail.com
State code : 09

Billing Address
The Professor,
Govt. P. G. College,
Shobhapur Road Pipariya,
Hoshangabad - 461 775 - (M.P.)

Invoice No. : 059/22-23 Dated : 22/08/2022
Buyer's Ph No: 07576-220112 Date of Supply :
Buyer's GST No. : From Agra
Buyer's PAN No. : To Hoshangabad
Des. By : By Speed Post Parcel
P. O. No. : Dt. G.R. No. :

State Code :
Mode of payment : Direct

DESCRIPTION	HSN Code	QTY.	RATE (Rs.)	Dis %	IGST Rate %	CGST Rate %	SGST Rate %	AMOUNT (Rs.)
Contract No.: GEMC-511687758613616 Generated Date - 13-Aug-2022 Haemoglobinometer	9027	4	3389.8		18%			13559.2
V-18 20/02/2023 Passed for Payment of Rs. 16000/- Rs. Sixteen thousand only/- PRINCIPAL Paid & Cancelled Vr. No. 18 Date 20/2/23 B. Payee No. 22 Total 16,000/-								13559.2
Description of Services								Nil
Dr. A.K. Rakeshiya Coordinator for Financial Implementation								13559.2
Backlog								
Total Amount before Tax								
CGST								
SGST								
IGST @ 18%								2440.66
Total Amount after Tax								15999.86
Round off								16000
Gross Total								16000

Electronics Reference No. P. Mark : 059/1 Nugs: 1

Amount in words : (Rs. Sixteen thousand only)

PUNJAB NATIONAL BANK
Royal Bagh Road Branch, Agra - 282 005 - (U.P.)
P.N.B. No. : 3653002100034650
IFSC Code: PUN03653300

For Microtroniks Scientific Systems
Seema Mahajan
Authorised Signatory

Name of Auth. Person : Seema Mahajan
Designation : Proprietor

COMPUTER GENERATED INVOICE

विभागाध्यक्ष
प्राणी शास्त्र
शाहीद भगतसिंह शासकीय
स्नातकोत्तर महाविद्यालय, पिपरीया

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

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AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



UNITED ENTERPRISES Mobile: 9872350662

DEALS IN : Laboratory Chemicals, Scientific Instruments, Glassware, Plasticware, Surgical & Diagnostic Kits etc.

Plot No. 362, FIRST FLOOR, INDUSTRIAL AREA-I, CHANDIGARH

E-mail : unitedenterpriseschd@gmail.com

GST INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

282 Date 16/08/2020

Inv. No. 2021 23

State : CHANDIGARH

State Code : 04

Transportation Mode :
Transporter Name :
G.R. No. :
Vehicle Number :
G.R. Date Supply :
Place of Supply :

Sr. No.	Description	CAT No.	MAKE	HSN CODE	Qty	Unit	Price	Dis%	Taxable Amount	UGST %	UGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
3	Reubaul Chamber			9018	6Kp		1203-39		7200-00						1300-00

Passed for Payment of Rs. 8520/-
Rs. Eight thousand five hundred
Twenty only
Principal

Paid & Cancelled
Vr. No. 17 Date 17/8/20
Rs. 8520/- C.B. Page No. 22
Principal

BANK DETAILS :
BANK : BANK OF BARODA Dr. A.K. Rakeshiya
Coordinator for Financial Implementation
BRANCH : SECTOR-11, PANCHKULA
A/c No. : 24880200000666
IFSC CODE : BARBOPANKAL

Total Invoice Amount in Words:
Eight thousand five hundred
Twenty only

Total Amount Before Tax : 7200-00
Add : UGST :
Add : SGST :
Add : IGST : 1300-00
Tax Amount : GST : 1300-00
Total Amount After Tax : 8500-00

Certified that the particulars given above are true and correct.
For **UNITED ENTERPRISES**
Authorised Signatory

1. 18% interest will be charged, if the payment is not made within 15 days.
2. Prices are subject to Variation.
3. All disputes are subject to Seller's Court Jurisdiction.
4. Goods once sold can not be taken back.

(Customer Signature)

3103 Akash
Bilal
24/8/20

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



6EXSPM1851E1Z9

Original Copy

TAX INVOICE

PRECISE LAB SOLUTIONS

#4247/49, RADHEY COMPLEX, SCIENCE MARKET- ANAJ MANDI
AMBALA CANTT-133001
CIN : 06EXSPM1851E1Z9
Tel : 7206666559 email : contact@preciselab.in

Invoice No. : 22-23/32 Dated : 31-08-2022 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. :	Transport : NA Vehicle No. : Station : E-Way Bill No. :
Billed to : professor HOSHANGABAD, MADHYA PRADESH HOSHANGABAD, MADHYA PRADESH-461775, Indi	Shipped to : professor HOSHANGABAD, MADHYA PRADESH HOSHANGABAD, MADHYA PRADESH-461775, Indi
GSTIN / UIN :	GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	QUARTZ PRISM/CALCITE (18x18mm)	9027	4.00	Units	4,576.27	18,305.08

Run. 21600/-
 Passed for Payment of Rs. 21600/-
 Rs. 21600/-
 Principal

Add : IGST @ 18.00% Add : Rounded Off (+)	18,305.08 3,294.91 0.01
Grand Total	4.00 Units ₹ 21,600.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	18,305.08	3,294.91	3,294.91

Rupees Twenty One Thousand Six Hundred Only

Paid & Cancelled

Vr. No. 16 Date 17/9/22
 Rs. 21600/- C.B. Page No. 22
 Principal

Bank Details : BANK - HDFC BANK
 ACCOUNT NUMBER -59207206666559 IFSC - HDFC0000131 BRANCH - NICHOLSON ROAD

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'AMBALA' Jurisdiction only.	Receiver's Signature : For PRECISE LAB SOLUTIONS Authorised Signatory
---	--

Signature Not Verified
 Rakesh Kumar Verma
 I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya

Distt.- Narmadapuram (M.P.)



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Bill To : 28/01/2022

Tax Invoice

ENTERPRISES
 Chaudhary Courier Service Plot No. 373
 Industrial Area Phase-2 Chandigarh 160002
 PIN/IN: 04AOJPN5583Q1Z5
 State Name : Chandigarh, Code : 04
 Contact : 9877756794
 E-Mail : nkenterpriseschandigarh@gmail.com

Invoice No. **NK/22-23/337**
 Delivery Note
 Buyer's Order No. **GEMC-511687781982692**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **26-Aug-22**
 Mode/Terms of Payment
 Dated **13-Aug-22**
 Delivery Note Date
 Destination

Consignee (Ship to)
Govt P G College Pipariya Dist Hoshangabad
 Shobhapur Road Pipariya, HOSHANGABAD,
 MADHYA PRADESH 461775, India
 State Name : Madhya Pradesh, Code : 23
 Contact person : Ravi Upadhyay Ji
 Contact : 9926338585
 E-Mail : buyer1.gpgc.pipariya@gembuyer.in

Buyer (Bill to)
Govt P G College Pipariya Dist Hoshangabad
 Shobhapur Road Pipariya, HOSHANGABAD,
 MADHYA PRADESH 461775, India
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh
 Contact person : Ravi Upadhyay Ji
 Contact : 9926338585
 E-Mail : buyer1.gpgc.pipariya@gembuyer.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PH Electrode	9033	1 no's	1,694.92	no's	1,694.92
						305.09
	Less : Output IGST ROUND OF					(-)0.01
						₹ 2,000.00

Amount Chargeable (in words) **INR Two Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9033	1,694.92	18%	305.09	305.09
Total	1,694.92		305.09	305.09

Tax Amount (in words) : **INR Three Hundred Five and Nine paise Only**

Company's Bank Details
 A/c Holder's Name : **N K ENTERPRISES**
 Bank Name : **SBI ACCOUNT**
 A/c No. : **39210553617**
 Branch & IFS Code : **Baitana, Zirakpur & SBIN0050745**

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

for **N K ENTERPRISES**
 Authorized Signatory

*Passed for Payment of Rs. 2000/-
 Rs. 2000/- Two Thousand Only
 MAZ
 PRINCIPAL
 Dr. A.K. Rakeshiya
 Coordinator for Financial Implementation*

*Paid & Cancelled
 Vr. No. K Date 17/9
 Rs. 2000/- C.B. Page No. 20
 MAZ
 Principal
 Accountant*

Signature Not Verified
 Rakesh Kumar Verma
 I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Madhya Pradesh (23)
MONTU

Tax Invoice

Scientific Works
Bazaar, Ambala Cantt 133001
scientificworkssagar@gmail.com
06AHCPS5054J1ZH
Name : Haryana, Code : 06
paulscientificworkssagar@gmail.com

Dr. A.K. Upadhyay
Govt. PG College, Shobhapur Road Pipariya, Hoshangabad
Madhya Pradesh 461775
Mob 9926338585
State Name : Madhya Pradesh, Code : 23

Invoice No. **PAUL/22-23/740**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated **23-Aug-2022**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Systronic Calorimeter	9027	18 %	1.00 NOS	5,504.24	NOS	5,504.24
	IGST Output						990.76
<i>Passes for Payment of Rs. 6495/-</i> <i>Rs. Six Thousand Four Hundred Ninety Five Only</i> <i>Principal</i> <i>Dr. A.K. Rakeshiya</i> Coordinator for Financial Implementation							
Total							₹ 6,495.00
E & O E							

Amount Chargeable (in words) **INR Six Thousand Four Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9027	5,504.24	18%	990.76	990.76
Total	5,504.24		990.76	990.76

Tax Amount (in words) : **INR Nine Hundred Ninety and Seventy Six paise Only**

Company's PAN : **AHCPH5054J**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **0895050015181**
Branch & IFS Code : **Ambala Cantt & PUNB0194400**

for **Paul Scientific Works**
Authorized Signatory

SUBJECT TO AMBALA JURISDICTION
This is a Computer Generated Invoice

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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Al To

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C072251354787

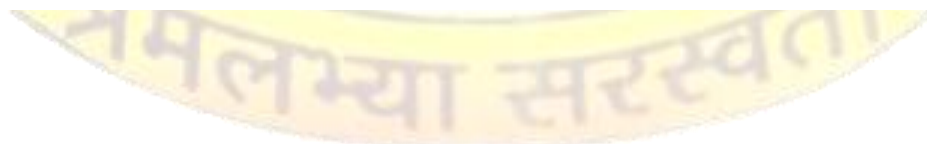
No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	Intraday Office AC with INB BRCD 00383	C072251354757	xxxxxxxxxxxx7022	SBIN0000383		4100000.00
Total Amount(Rs)						4100000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

[Signature]
प्रमारी
रुसा
शहीद भगतसिंह शासकीय
स्नातकोत्तर महाविद्यालय, पिपरिया

[Signature]
प्रावीर्य
एस.वी.एस. शासकीय
स्नातकोत्तर महाविद्यालय, पिपरिया

PFMS



Signature Not Verified
Rakesh Kumar
Verma
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प्रचार्य शहीद भगतसिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया (म.प्र.)

महाविद्यालय कोड: 3203
ईमेल: hegpgcpiphos@mp.gov.in
क 1658/रुसा/एस.बी.एस.शा.म.पि./2022

NAAC द्वारा B+ ग्रेड में मूल्यांकित

फोन/फैक्स: 07576-220112
वेबसाइट: www.gpgcpipariya.nic.in
पिपरिया दिनांक 28/07/2022

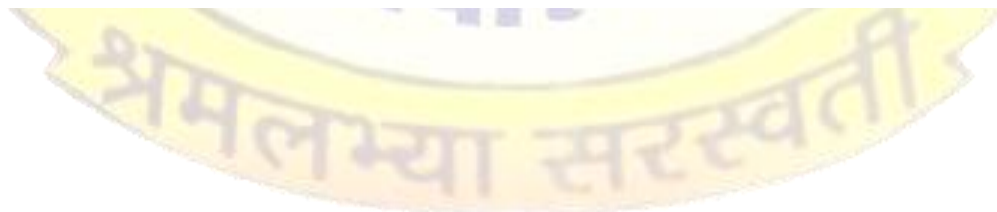
आदेश

रुसा-2 कम्पोनेन्ट 9 के अंतर्गत रुसा कार्यालय को प्रेषित डी.पी. आर. अनुसार तकनीकी एवं निविदा समिति की अनुशंसा एवं कार्यालय संभागीय परियोजना यंत्री लोकनिर्माण विभाग पी.आई.यू. के पत्र क्रमांक 1128 पी.आई.यू./22/25.07.2022 के अनुसार Parking Account SBI Account No 37608227022 IFSC Code SBIN000383 में निर्माण कार्यो के शेष भुगतान हेतु रुपये 41.00 लाख (इकतालीस लाख) संबंधित बैंक खाते में ई-पेमेंट की अनुमति प्रदान की जाती है।

रुसा प्रभारी

प्राचार्य
शहीद भगतसिंह शास. स्नात. महाविद्यालय
पिपरिया (म.प्र.)

CAUsers\lenovo\Desktop\head cleark order.doc - 277 /



Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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AISHE Code - C-35178

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Operator code - 70
Work ID- 1601903001 /000 77
XX (a) A-7 Subsidiary Rule 19 and 22 under Treasury Rule 10

CHALLAN OF MONEY PAID IN TO THE HOSHANGABAD TREASURY
Through STATE BANK OF INDIA MEENAKSHI CHOWK HOSHANGABAD
To be present at the treasury single or Duplicate of Triplicate as case may be

By Whome Brought	On what account	Under rupees in words	Amount
Principal Govt. College Pipariya	Wird inst : रुसा घरण 2 कपोरुट 9 के अलगत महलदलालनो मे अलीसरदला एव लम्बदन कलरु ललवदेरी हलल एव एकरुटेसन आक जुदली हलल एव रेनलवेसन Tr. No. Dt. Amount Rs. 4100000/- Canara Bank infavour of Parking Account SBI Nrmadapuram A/C No. 37608227022	41,00,001/-	41,00,000/-
Head of revenue	8782-102 PW Remittance- I	Details (Forty One Lakh Only)	
Major Head		Notes	
Detailed head	Divisional Project Engineer PWD PIU Hoshangabad	Coins	
	DDO Code 1601903001	Cheques/Draft	
Certified that the amount shown above has been entered the departmental register of the Head of Revenue/ deposit		Signature of Tenderer	
FOR USE IN TREASURY ONLY			
Examined	RECEIVED		Entered No.
Initials of Accountant	Rs. (In Figures) Rs. (In Words)		
	Signature of Treasures		Signature of Accountant
Date	TREASURY OFFICER		SEAL

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya
Distt.- Narmadapuram (M.P.)



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कार्यालय संभागीय परियोजना यंत्री,
लोक निर्माण विभाग, पीआईयू, नर्मदापुरम (मप्र)
Phone-07574-254413 Fax - 251283 E-mail : piuhoshangabad@gmail.com
आप क्रमांक /11787 वलेलि/पी0आई0यू0/ 22 दिनांक 25/7/22
प्रति,
प्राचार्य,
शहीद भगतसिंह स्मृति महाविद्यालय
पिपरिया जिला नर्मदापुरम ।
विषय:- रूसा चरण 2 कंपोनेंट 9 के अंतर्गत महाविद्यालयों में अधीकरण एवं मरम्मत कार्य ।
लायब्रेरी हॉल एवं एक्सटेंशन आफ जुबली हॉल एवं रेनोवेशन पी0जी0 कॉलेज पिपरिया ।
विषयांतर्गत स्वीकृत राशि रू0 164.52 लाख के विरुद्ध पूर्व में रू0 123.00 लाख
उपलब्ध कराए गए थे । अंतिम किश्त राशि रू0 41.00 लाख आपके द्वारा इस कार्यालय को उपलब्ध
कराए जाना है ।
प्रचलित भुगतान प्रणाली पी0एफ0एम0एस0 के अंतर्गत उपलब्ध कराई जाने वाली राशि
रू0 41.00 लाख निम्नानुसार भुगतान किए जाने का कष्ट करें ।
"Parking Account SBI
Account No. 37608227022
IFSC Code SBIN000383"
उक्त खाते में भुगतान उपरांत पी0एफ0एम0एस0 से जनरेटेड एडवाइस शाखा प्रबंधक
स्टेट बैंक आफ इंडिया होशंगाबाद को संबोधित पत्र एवं चालान की चार प्रति सहित उपलब्ध कराए
जाने का कष्ट करें, जिससे इस कार्यालय के पक्ष में चालान जारी हो सके ।
सहपत्र:- चालान चार प्रतियों में ।
संभागीय परियोजना यंत्री
लोक निर्माण विभाग पीआईयू नर्मदापुरम
दिनांक
0 क्रमांक / /वलेलि/पी0आई0यू0/2022
तिलिपि:-
1. शाखा प्रबंधक, भारतीय स्टेट बैंक शाखा नर्मदापुरम की ओर सूचनार्थ ।
हपत्र:- 0
आवेदक
इसके/लोकनाथ/25/7/22
संभागीय परियोजना यंत्री
लोक निर्माण विभाग पीआईयू नर्मदापुरम

2

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



शहीद भगतसिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया (म.प्र.)

महाविद्यालय कोड: 3203

ईमेल: hegpgcpiphos@mp.gov.in

NAAC द्वारा B+ ग्रेड में मूल्यांकित

फोन / फैक्स: 07576-220112

वेबसाइट: www.gpgcpipariya.nic.in

क्र 1778 / रुसा / एस.बी.एस.शा.म.पि. / 2022

पिपरिया दिनांक 16.08.2022

प्रति

शाखा प्रबंधक

भारतीय स्टेट बैंक

शाखा नर्मदापुरम (म.प्र.)

विषय:- Parking Account No- 37608227022 में जमा राशि रु. 41.00 लाख चालान द्वारा PWD/PIU नर्मदापुरम को निर्माण कार्य हेतु हस्तांतरित करने बावत्।

संदर्भ:- कार्यालय संभागीय परियोजना यंत्री लोक निर्माण विभाग पी.आई.यू. नर्मदापुरम का ज्ञाप क्र.- 1128/कले. लि./पी.आई.यू. 22/ दिनांक 25.07.2022 महोदय,

उपरोक्त विषय में लेख है कि इस महाविद्यालय के रुसा खाते द्वारा PFMS प्रणाली द्वारा आपके पार्किंग खाते में रु. 41.00 लाख ई-पैमेंट महाविद्यालय के निर्माण कार्य हेतु दिनांक 01.08.2022 को किया गया है जिसका पैमेंट एडवाईस जनरेट प्रति संलग्न है। कृपया उपरोक्त राशि का चालान संभागीय परियोजना यंत्री PWD/PIU नर्मदापुरम को जारी करने का कष्ट करें।

संलग्न:-
1. पैमेंट एडवाईस जनरेट प्रति
2. चालान प्रति (05)

प्रभारी
(रुसा परियोजना)

क्र 1779 / रुसा / एस.बी.एस.शा.म.पि. / 2022

प्रतिलिपि:-

01. संभागीय परियोजना यंत्री लोक निर्माण विभाग पी.आई.यू. नर्मदापुरम आवश्यक कार्यवाही कर चालान की पावती

इस कार्यालय को प्रेषित बावत्।

02. लेखापाल शहीद भगत सिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया।

03. रुसा प्रभारी शहीद भगत सिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया।

प्रभारी
(रुसा परियोजना)



शहीद भगतसिंह शास. स्नात. महाविद्यालय
पिपरिया (म.प्र.)
पिपरिया दिनांक 16.08.2022

शहीद भगतसिंह शास. स्नात. महाविद्यालय
पिपरिया (म.प्र.)

बेटी है तो कल है / E:\c data 1711\Currentprofile\shyaram\New folder 2018\vishv bank pariyोजना.doc175 /

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



TAX INVOICE						
GURU KRIPA ENTERPRISES						
A-19, VAIBHAV BUNGLOWS, ZADESHWAR, BHARUCH, GUJARAT-392011 GSTIN : 24AJRPM5075B1Z6 Tel : 9106316361 email : rcolab1966@gmail.com						
Invoice No. : 616		Transport : COURIER		Original Copy		
Date of Invoice : 13-02-2022		Vehicle No. :				
Place of Supply : Madhya Pradesh (23)		Station :				
Reverse Charge : N		DISPATCH FROM :				
GR/RR No. :		P.O NUMBER : GMC-511687790570712				
Billed to : Govt P G College Pipariya Dist Hoshangab Govt P G College Pipariya Dist Hoshangab Govt P G College, Shobhapur Road Pipariy HOSHANGABAD, MADHYA PRADESH-461775 Party Mobile No : State : Madhya Pradesh (23) Party Pincode : 461775 GSTIN / UIN :		Shipped to : Govt P G College Pipariya Dist Hoshangab Govt P G College Pipariya Dist Hoshangab Govt P G College, Shobhapur Road Pipariy HOSHANGABAD, MADHYA PRADESH-461775 Party Mobile No : State : Madhya Pradesh (23) Party Pincode : GSTIN / UIN :				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Poison's Ratio of Rubber APPARATUS.	9027	1.00	Pcs.	4,741.00	4,741.00
Add : IGST @ 18.00 % Less : Rounded Off (-)						853.38 0.38
Grand Total						5,594.00
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax			
18%	4,741.00	853.38	853.38			
Rupees Five Thousand Five Hundred Ninety Four Only Dr. A.K. Rakeshiya Coordinator for Financial Implementation						
Bank Details : ICICI BANK A/C NO.- 017805500584, IFSC-ICIC0000178, BRANCH- BHARUCH						
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Gujarat' Jurisdiction only.		Receiver's Signature : For GURU KRIPA ENTERPRISES Guru Kripa Enterprises Proprietorship Authorised Signatory				

Handwritten: Rs. 5594/-
Passed for Payment of Rs. 5594/-
Rs. 5594/-
Principal

Stamp: Paid & Cancelled
Vr. No. 12 Date 16/06/22
Rs. 5594/- C.B. Page No. 27
Accountant Principal

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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TAX INVOICE/ BILL OF SUPPLY																	
Batra Trading Company																	
2759/20, TIMBER MARKET, AMBALA CANTT																	
Mob:-9896018536 ,9729723737,8295848444 Tel 0171-4003737																	
GSTIN : 06AAYFB8367K1ZK																	
Tel. : 0171-4003737 email : btcexports@gmail.com																	
Manufacturers & Suppliers of Scientific Instruments																	
Invoice No. : 4123 Dated : 16-01-2022 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. : Transport : RIVIGO/DELIVERY Station :					E-Way Bill No. : Order Number : : GEMC-511687760185042 Order Date : 15-01-2022 Number of Cases : 1 Freight : PAID Payment Terms : CREDIT												
Billed to : Govt P G College, Shobhapur Govt P G College, Shobhapur Road Pipar Pipariya, MADHYA PRADESH, HOSHANGABAD, 46 461775 Party E-Mail ID : Party Mobile No : 9926338585 GSTIN / UIN :					Shipped to : Govt P G College, Shobhapur Govt P G College, Shobhapur Road Pipar Pipariya, MADHYA PRADESH, HOSHANGABAD, 46 461775 Party E-Mail ID : Party Mobile No : 9926338585 GSTIN / UIN :												
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	IGST Rate	IGST Amount	Amount(₹)								
1.	Flip-flop TRAINER (JK,RS,T,D)	9031	1.00	Pcs.	3,347.46	3,347.46	18.00 %	602.54	✓ 3,950.00								
2.	LASER DIODE CHARACTERISTICS APPRATUS POLARISATION SETUP	9031	1.00	Pcs.	15,677.97	15,677.97	18.00 %	2,822.03	✓ 18,500.00								
Grand Total 2.00 Pcs.									₹ 22,450.00								
<table border="1"> <thead> <tr> <th>Tax Rate</th> <th>Taxable Amt.</th> <th>IGST Amt.</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>18%</td> <td>19,025.43</td> <td>3,424.57</td> <td>3,424.57</td> </tr> </tbody> </table>										Tax Rate	Taxable Amt.	IGST Amt.	Total Tax	18%	19,025.43	3,424.57	3,424.57
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax														
18%	19,025.43	3,424.57	3,424.57														
Rupees Twenty Two Thousand Four Hundred Fifty Only																	
Our Bank account Details Account holder name:- Batra Trading Company Branch name & address :- Central Bank Of India Mahesh Nagar, ambala cantt haryana 133001 Account no 2990082538 ,Ifsc code:- CBN0281156																	
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made with in the 30 days. 3. Subject to 'AMBALA' Jurisdiction only. 4. Our responsibility ceases after goods leaves our godown					Receiver's Signature : Dr. A.K. Rakeshiya Coordinator for Financial Implementation												
					For BATRA TRADING COMPANY Authorised Signatory												

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



753D127

Original Copy

TAX INVOICE

ASTELLAR LAB EQUIPMENT'S

2759/16 TIMBERMARKET, AMBALA CANTT-133001
Mob:9729723737,8295848444 Tel:-0171-4000279
PAN : BORPB1753D
Tel. : 9729905657 email : astellariab37@gmail.com
Manufacturer's of All Kind of Lab Instrument's

Bill No. : 370 Date : 01-02-2022 (05:52 PM) Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. : CH074532094IN /01-02-2022 Transport : Indian Post Station : HOSHANGABAD	E-Way Bill No. : Order Number : GEMC-511687747641149 Order Date : 24-01-2021 Number of Case : 1 Freight : PAID Payment Terms : NEFT
--	--

Billed to : The Principal Govt P G College, Shobhapu Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, 461775 MADHYA PRADESH Party E-Mail ID : buyer1.gpgc.pipariya@gembuyer. Party Mobile No : 9926338585 GSTIN / UIN :	Shipped to : Ravi Upadhyay Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, 461775 MADHYA PRADESH Party E-Mail ID : buyer1.gpgc.pipariya@gembuyer. Party Mobile No : 9926338585 GSTIN / UIN :
--	--

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	IGST Rate	IGST Amount	Amount(₹)
1.	VERIFICATION OF DEMORGAN'S THEOREM	9027	1.00	Pcs.	6,525.42	6,525.42	18.00 %	1,174.58	7,700.00
Grand Total									1.00 Pcs. 7,700.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	6,525.42	1,174.58	1,174.58

Rupees Seven Thousand Seven Hundred Only

*Passed for Payment of Rs. 7700/-
Rs. 7700/- only*

Declaration
BANK ACCOUNT DETAILS:- ASTELLAR LABEQUIPMENT'S
UNION BANK OF INDIA
309101010200895
IFSC:-UBIN0530913

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Paid & Cancelled
Date: 20.02.2022
C.B. Page No. 20

Accountant

ASTELLAR LAB EQUIPMENT'S
Authorised Signatory

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

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AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Tax Invoice									
(ORIGINAL FOR RECIPIENT)									
GST - (from 1-Apr-2020) LATEST 16/2, NEW PRABHU PREM PURAM KGI GAS, ANTT (HR) 133001 06AYHPJ0713C1Z2 Name : Haryana, Code : 06 Email : insifelectronics@gmail.com Customer					Invoice No. 1238 Delivery Note		Dated 25-Jan-2022 Mode/Terms of Payment		
PROFESSOR GOVT P.G. COLLEGE SHOBHAPUR ROAD PIPARIYA HOSHANGABAD-461775 (MP) 07576-220112 State Name : Madhya Pradesh, Code : 23					Supplier's Ref.		Other Reference(s)		
Buyer (if other than consignee) PROFESSOR GOVT P.G. COLLEGE SHOBHAPUR ROAD PIPARIYA HOSHANGABAD-461775 (MP) 07576-220112 State Name : Madhya Pradesh, Code : 23					Buyer's Order No. GEMC-511687713689572 Despatch Document No.		Dated 24-Jan-2022 Delivery Note Date		
					Despatched through		Destination		
					Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	FLIP FLOP RS, D, T JK.)	9031		1.00 each	3,682.20	each		3,682.20	
								662.80	
Total									
Amount Chargeable (in words) : INR Four Thousand Three Hundred Forty Five Only									
Dr. A.K. Rakeshiya Coordinator for Financial Implementation									
HSN/SAC		9031	Taxable Value		3,682.20	Integral Tax Rate		8%	Total Tax Amount
			Total		3,682.20			662.80	662.80
Tax Amount (in words) : INR Six Hundred Sixty Two and Eighty paise Only									
Company's Bank Details Bank Name : Spaq ICICI BANK 3126 A/c No. : 049805003126 Branch & IFS Code : LIC BUILDING & ICIC0000498 for SPAQ LABS GST (from 1-Apr-2020) LATEST									
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									

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Alfa Electronics & Scientific Corp.		Tax Invoice		(ORIGINAL FOR RECIPIENT)	
3572, Indira Market Ambala Cantt.		Invoice No. ALF/21-22/0225		Dated 31-Jan-2022	
State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment AFTER DELIVERY	
E-Mail : alfa_electronics@rocketmail.com		Supplier's Ref. ALF/21-22/0225		Other Reference(s)	
Consignee GOVT. PG COLLEGE - PIPARIYA		Buyer's Order No. GEMC-511687778754640		Dated 24-Jan-2022	
Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India		Despatch Document No.		Delivery Note Date	
State Name : Madhya Pradesh, Code : 23		Despatched through TRACKON COURIER		Destination PIPARIYA	
Buyer (if other than consignee) GOVT. PG COLLEGE - PIPARIYA		Terms of Delivery DIRECT & PAID BASIS		TIME :- 7:30 PM	
Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India					
State Name : Madhya Pradesh, Code : 23					
Contact : 07576-220112					
E-Mail : buyer1.gpgc.pipariya@gembuyer.in					

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Operational Amplifier as Differentiator & Integrator ALFA MAKE	90230010	AL 631	1 NOS	2,881.00	NOS	2,881.00
							518.58
							0.42
IGST ROUND OFF							
Total							1 NOS
Amount Chargeable (in words) INR Three Thousand Four Hundred							0.00
HSN/SAC							
90230010							
Taxable Value							2,881.00
Total							2,881.00
Tax Amount (in words) : INR Five Hundred Eighteen and Fifty Eight paise Only							

Company's Bank Details
Bank Name : Kotak Mahindra Bank A/c
A/c No. : 3011120019
Branch & IFS Code : Nicholson Road, Ambala Cantt & KKBK0000088
for Alfa Electronics & Scientific Corp.

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

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Paid & Cancelled
Vr. No. 06 Date 20-01-22
Rs. 3400/- C. No. 3400.00
E & O Principal

Principal
Accountant

Authorized Signatory



Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Shubh Enterprises

M-48, Bharti Niketan, Near Chetak Bridge, Bhopal - 462 024 (M.P.) INDIA
Cell : 9522990888 | 7581919999 E-mail : shubhbhopal2014@gmail.com

INVOICE

Invoice No. SE/2020-21/08

GST No.: 23AVPPR1080H1ZG

Name : MR.RAVI UPADHYAY
Address : GOVT P G COLLEGE PIPARIYA (M.P.)
Mobile : 9926338585
GSTIN :
State : M.P. State Code : 23

Date : 29/03/2022

Sr. No.	Name of Product/ Service	HSN/ ACS	Qty	Rate	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
1.	UNB/Steel Almirah		10	16948.31	169483.1	9%	15253.47	9%	15253.47
Total -					169483.1		15253.47		15253.47
Total Invoice Amount in Words : One Lack Ninety nine thousand nine Hundred ninety Rupees Only						Total Amount Before Tax -		169483.1	
						CGST -		15253.47	
						SGST -		15253.47	
						Roundoff -		-0.04	
						Total Amount After Tax -		199990	

Bank Details :
NAME : SHUBH ENTERPRISES
Bank Name : DCB BANK M P NAGAR BHOPAL
A/c. : 16622900001496
IFSC Code : DCBL0000166

Terms & Conditions :

- E. & O. E.
- Goods once sold will not be taken of exchange.
- All disputes are subject to Bhopal Jurisdiction.
- Goods Received as per order.



PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

For : SHUBH ENTERPRISES

Authorized Signatory

SHUBH ENTERPRISES

From: 08

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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PERFECT WORLD COMPUTERS

204, PUSHPANJALI COMPLEX, ZONE-1 MP NAGAR
BHOPAL Madhya Pradesh 462011
GSTIN 23AJAPR5957J1ZW

Invoice Number : PWC/22-23/00070
Invoice Date : 01/04/2022
Payment Terms : CDC
Due Date : 01/04/2022
P.O. No. : S11687789116486
E-Way Bill No : 681403514930

Place Of Supply
Sales person

TAX INVOICE

: Madhya Pradesh (23)
: vishal

Bill To

Principal sbs pg college
SHOBHAPUR ROAD
PIPARIYA
461775
Madhya Pradesh

Ship To

SHOBHAPUR ROAD
PIPARIYA
461775
Madhya Pradesh

#	Item & Description	Qty	Rate - Incl. Tax	Taxable Amount	CGST	SGST	Total
1	DESKTOP DELL OPTIPLEX 3090MT HSN: 847130 Serial Number(s): 46P0LK3, 85P0LK3	2 NOS	60,998.71	1,03,387.64	9%	9%	1,21,997.42
			Sub Total	₹1,03,387.64	9,304.89	9,304.89	₹1,21,997.42
				Rounding			-0.42
				Balance Due			₹1,21,997.00

Items in Total 2

Total In Words
Indian Rupee One Lakh Twenty-One Thousand Nine Hundred Ninety-Seven Only

for PERFECT WORLD COMPUTERS

Thanks for your business.

Banking Details

PERFECT WORLD COMPUTERS
KOTAK MAHINDRA BANK ZONE-1
M P NAGAR BHOPAL- 462016
A/C- 6311836321
IFSC -KKBK0000753



Scan the QR code to view your invoice and make payments.

Passed for Payment of Rs. Rs. 1,21,997/-
one lac Twenty one thousand
Nine hundred Ninety seven only/-

Authorized signature

PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Paid & Cancelled
Vr. No. 04 Date 29.04.2022
Rs. 1,21,997/- b. Page No. 19
Accountant [Signature] Principal [Signature]

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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06BORPB1753D1Z7

Original Copy

TAX INVOICE

ASTELLAR LAB EQUIPMENT'S

2759/16 TIMBERMARKET, AMBALA CANTT-133001
Mob:9729723737,8295848444 Tel:-0171-4000279
PAN : BORPB1753D
Tel. : 9729905657 email : astellarlab37@gmail.com
Manufacturer's of All Kind of Lab Instrument's

Invoice No. : 474	Date : 14-03-2022 (09:31 PM)	E-Way Bill No. :
Place of Supply : Madhya Pradesh (23)	Reverse Charge : N	Order Number : GEMC-511687765281472
GR/RR No. :	Transport : Indian Post	Order Date : 11-03-2022
Station : HOSHANGABAD		Number of Case : 1
		Freight : PAID
		Payment Terms : CREDIT

Billed to :
The Principal Govt P G College, Shobhapu
Govt P G College, Shobhapur Road
Pipariya, HOSHANGABAD, 461775
MADHYA PRADESH

Shipped to :
The Principal Govt P G College, Shobhapu
Govt P G College, Shobhapur Road
Pipariya, HOSHANGABAD, 461775
MADHYA PRADESH

Party E-Mail ID : buyer1.gpgc.pipariya@gembuyer.
Party Mobile No : 9926338585
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	IGST Rate	IGST Amount	Amount(€)
1.	SODIUM LAMP 35 WATT PHILLIPHS	9027	2.00	Pcs.	3,559.32	7,118.64	18.00 %	1,281.36	8,400.00
Grand Total					2.00 Pcs.				8,400.00

Passed for Payment of Rs. 2400/-
Rs. Eight Thousand four hundred only

Tax Rate **Taxable Amt.** **IGST Amt.** **Total Tax**
18% 7,118.64 1,281.36 1,281.36

Rupees Eight Thousand Four Hundred only

Declaration
BANK ACCOUNT DETAILS:- ASTELLAR LABEQUIPMENT'S
UNION BANK OF INDIA
309101010200895
IFSC:-UBIN0530913

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Paid & Cancelled
Vr. No. 02 Date 14/03/22
Rs. 2400/- C.B. Page No. 19
Accountant Principal

Terms & Conditions
1. & O.T.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for ASTELLAR LAB EQUIPMENT'S
Authorized Signatory

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



TAX INVOICE/ BILL OF SUPPLY									
Original Copy									
Batra Trading Company									
2759/20, TIMBER MARKET, AMBALA CANTT									
Mob:-9896018536, 9729723737, 8295848444 Tel 0171-4003737									
GSTIN : 06AAYFB8367K1ZK									
Tel. : 0171-4003737 email : btcexports@gmail.com									
Manufacturers & Suppliers of Scientific Instruments									
Invoice No. : 4375					E-Way Bill No. :				
Dated : 14-03-2022					Order Number :	GEMC-511687758587426			
Place of Supply : Madhya Pradesh (23)					Order Date :	11-03-2022			
Reverse Charge : N					Number of Cases :	1			
GR/RR No. :					Freight :	PAID			
Transport Station : INDIAN POST					Payment Terms :	CREDIT			
Billed to :					Shipped to :				
Ravi Upadhyay, PROFESSOR					Ravi Upadhyay, PROFESSOR				
GOVT PG COLLEGE PIPARIYA					GOVT PG COLLEGE PIPARIYA				
Govt P G College, Shobhapur Road Pipariya					Govt P G College, Shobhapur Road Pipariya				
Pipariya, HOSHANGABAD, MADHYA PRADESH-461					Pipariya, HOSHANGABAD, MADHYA PRADESH-461				
461775					461775				
Party E-Mail ID :					Party E-Mail ID :				
Party Mobile No : 9926338585					Party Mobile No : 9926338585				
GSTIN / UIN :					GSTIN / UIN :				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	IGST Rate	IGST Amount	Amount(₹)
1.	Diffraction Grating	9027	5.00	Pcs.	1,016.95	5,084.75	18.00 %	915.25	6,000.00
Grand Total					5.00 Pcs.				6,000.00
Tax Rate Taxable Amt. IGST Amt. Total Tax 18% 5,084.75 915.25 915.25 Rupees Six Thousand Only Our Bank account Details Account holder name:- Batra Trading Company Branch name & address :- ICICI Punjabi Mohala, ambala cantt haryana 133001 Account no 635205602017 ,Ifsc code:- ICIC0006352									
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made within the 30 days. 3. Subject to 'AMBALA' Jurisdiction only. 4. Our responsibility ceases after goods leaves our godown					Receiver's Signature : For BATRA TRADING COMPANY Authorized Signatory				

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

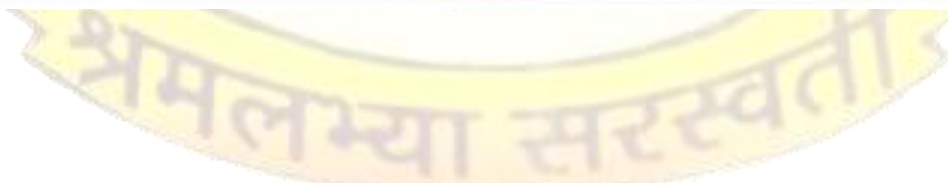
Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



TAX INVOICE/ BILL OF SUPPLY									
Original Copy									
Batra Trading Company									
2759/20, TIMBER MARKET, AMBALA CANTT									
Mob:-9896018536 ,9729723737,8295848444 Tel 0171-4003737									
GSTIN : 06AAYFB8367K1ZK									
Tel. : 0171-4003737 email : btcexports@gmail.com									
Manufacturers & Suppliers of Scientific Instruments									
Invoice No. :	4376	E-Way Bill No. :		Order Number :	GEMC-511687770591156	Order Date :	11-03-2022	Number of Cases :	1
Dated :	14-03-2022	Order Number :		Order Date :	11-03-2022	Freight :	PAID	Payment Terms :	CREDIT
Place of Supply :	Madhya Pradesh (23)	Reverse Charge :	N	Transport Station :	INDIAN POST				
GR/RR No. :									
Billed to :					Shipped to :				
Ravi Upadhyay, PROFESSOR					Ravi Upadhyay, PROFESSOR				
GOVT PG COLLEGE PIPARIYA					GOVT PG COLLEGE PIPARIYA				
Govt P G College, Shobhapur Road Pipariya					Govt P G College, Shobhapur Road Pipariya				
Pipariya, HOSHANGABAD, MADHYA PRADESH-461461775					Pipariya, HOSHANGABAD, MADHYA PRADESH-461461775				
Party E-Mail ID :					Party E-Mail ID :				
Party Mobile No : 9926338585					Party Mobile No : 9926338585				
GSTIN / UIN :					GSTIN / UIN :				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	IGST Rate	IGST Amount	Amount(₹)
1.	Dso 20 MHZ	9031	1.00	Pcs.	17,372.88	17,372.88	18.00 %	3,127.12	20,500.00
Grand Total					1.00 Pcs.				20,500.00
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax						
18%	17,372.88	3,127.12	3,127.12						
Rupees Twenty Thousand Five Hundred Only									
Our Bank account Details Account holder name:- Batra Trading Company Branch name & address :- ICICI Punjabi Mohala, ambala cantt haryana 133001 Account no 635205602017 ,Ifsc code:- ICIC0006352									
Terms & Conditions F & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made with in the 30 days. 3. Subject to 'AMBALA' Jurisdiction only. 4. Our responsibility ceases after goods leaves our godown					Receiver's Signature : For BATRA TRADING COMPANY Authorised Signatory				



Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



OMEGA ELECTRONICS

An ISO Certified Company

B-28, Fateh Singh Scheme, Opp. Rajputana Palace Sheraton,
JAIPUR-302 006 INDIA
(+91 - 141 - 2375647, 2379223)

Works :
28 E & F,
Malviya Industrial Area,
JAIPUR-302 017 INDIA
+91 -141-2751136
+91 -141-2751559

GST No. : 08AAAF04885D127
TAX INVOICE

Manufacturers & Exporters of :
ELECTRONIC & PHYSICS LABORATORY EQUIPMENTS

PRINCIPLE
SBS GOVT P.G. COLLEGE
HOSHANGABAD ROAD,
PIPARIYA
DISTT : HOSHANGABAD - 461775
STATE : MADHYA PRADESH
GSTIN :
Ph # 9826338585 E-Mail : gpgc.pipariya@gembuyer.in

Order No. & Date	: GEMC-511687731327894 DT 22/9/22	Invoice No.	: OE/136/22-23
O/C No.	: 105	Dated	: 26/09/2022
Challan No.	:	LR/RR No. & Date	: ER159494388IN DT 26/09/2022
Packaging	: 1 Case	Freight(Rs.)	: PAID(Rs. 460.00)
Dispatched By	: SPEED POST PARCEL	E-Way Bill Ref.	:
Place of Supply	: DISTT : HOSHANGABAD - 461775	Document Through	:

Name of Product / Service	Omega Type	HSN/ SAC	Qty. (Nos)	Price Per Unit	Amount in ₹
1 Digital to Analog Converter (D to A) with Power Supply & 1 meter(C.R.) SR. NO. 68385	LTB-813	9031	1	6356.00	6356.00
Total					6356.00

Bank Details
BANK NAME : STATE BANK OF INDIA
A/c No. : 61152437634 IFSC : SBIN0031587
BRANCH : GOPAL BARI, HATHROI, AJMER ROAD, JAIPUR-302001

Amount in Words
Rs. Seven Thousand Five Hundred Only

TERMS AND CONDITIONS
1. Goods once sold will not be taken back.
2. Interest @ 12% per annum will be charged. If bill not paid within 15 days.
3. In Case of dispute Jaipur Jurisdiction will prevail.
4. E. & O. E.

Add Ins. & Fwd. Charges 0.00
Net Taxable Value 6356.00
IGST @ 18.00 % 1144.08
CGST @ 0.00
SGST @ 0.00
Add/Less Round Off -0.08
Invoice Amount ₹ 7500.00

I certify that the particulars given above are true & correct.
FOR : OMEGA ELECTRONICS

Authorized Signatory

Handwritten notes:
V-19
21/02/2023
Rusa. 7500/-
for Rs. Seven thousand five hundred only!
Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Paid & Cancelled
Vr. No. 19 Date 21/2/23
Rs. 7500/- b. Page No. 23
Accountant

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya
Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



//2//

8 सामग्री की राशि का भुगतान इसी तिथीय वर्ष (2022-23) में बजट शीर्ष 7464 22 11
(कार्यालय फलीचर) से किया जाना सुनिश्चित किया जावे।

(दीपक सिंह)

आयुक्त

उच्च शिक्षा

पृ.क्र. 316 /वि.बै.परि./2022

भोपाल, दिनांक 12/05/2022

जतेलिपि-

1. विशेष सहायक ,माननीय मंत्रीजी की ओर सूचनार्थ प्रेषित ।
2. निज सहायक, अपर मुख्य सचिव, मध्यप्रदेश शासन, उच्च शिक्षा विभाग ।
3. महालेखाकार, ग्वालियर, मध्यप्रदेश ।
4. वित्त नियंत्रक, रुसा/विश्व बैंक परियोजना की ओर सूचनार्थ ।
5. समस्त संबंधित कोषालय, मध्यप्रदेश की ओर सूचनार्थ प्रेषित ।
6. संबंधित क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा की ओर सूचनार्थ प्रेषित ।
7. सम्बंधित प्राचार्य की ओर सूचनार्थ एवं पालनार्थ ।

आयुक्त

उच्च शिक्षा

Principal

Sbs Govt. P. G. College

Signature Not Verified

Rakesh Kumar
Verma

I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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	2703, Pipariya Govt P.G. College	2214, Ragh Govt College	2705, Govt P.G. Bahadur Shastri College, Sironj	3201, Hoshangabad Govt Narmada College	2701, Narmada Govt College	2702, Narmada Govt College		
	Quan tity.	Approx Cost	Quan tity.	Approx Cost	Quan tity.	Approx Cost		
	100	295000	0	100	295000	100	295000	
	325	1421875	0	200	875000	325	1421875	
	0	0	0	102	673200	40	264000	
	22	84700	10	38500	50	192500		
	2	15200	2	15200	0	0		
	50	30000	0	200	120000	70	42000	
	0	0	0	6	133980	0	0	
	0	0	0	0	12	21760	50	924000
	0	0	0	0	12	178200	50	742500
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	0							

Principal
Govt. P. G. College
PARIYA (M. P.)

पिपरिया

श्रमलभ्या सरस्वती

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



<https://ifmisprod.mptreasury.gov.in/IFMS/ifms.htm?actionFlag=md-...>

Bill No. 116 Date 02-12-2022

TREASURY CODE VOL- II



GAP ENTERPRISES

Furniture Industry & Total Furniture Solution

Manufacturer, Supplier & Decorators

Address : Plot NO. 121/1, Sector-H, Industrial Area, Govindpura,
Bhopal, M.P.(462023) | M. 9827673995, 9827674230

We Deals in: All type of wooden, iron, Stainless Steel, MS Steel, Plastic
Furnitures, and Fixture as well as Interior Decoration work and Allied
material etc.

INVOICE

GSTIN : 23AAPFG1636H1ZH

PAN NO : AAPFG1636H

EMAIL : gap.agrawals@gmail.com

TO. PRINCIPAL, SHAHID BHAGAT SINGH GOVT P G COLLEGE
PIPARIYA (MP) 461775

INVOICE NO : 203

DATE : 18/08/2022

VEHICLE NO : DL01LW5247
SHARAD KOLI

S.NO.	DISRIPTION OF GOODS	HSN	QTY.	UOM	RATE	AMOUNT
1	DUAL DESK	9403	97	NOS	3707.627	359639.82
2						0.00
3						0.00
4						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00

BANK DETAILS

NAME OF A/C : GAP ENTERPRISES

A/C NO : 7184008700000601

IFSC CODE : PUNB0718400

BANK : Punjab National Bank, J.K. Road, Bhopal, M.P.

TOTAL :	359639.82
CGST : 9%	32367.58
SGST : 9%	32367.58
IGST : 0%	0.00
R.O. : (+/-)	0.01

GRAND TOTAL 424375.00

Amount(In word):

Rupees Four Lakh TwentyFour Thousand Three Hundred SeventyFive Only

1. Goods once sold will not be taken back
2. Subject to Bhopal Jurisdiction.
3. E. & E.O.

For GAP ENTERPRISES
AUTHORISED SIGNATORY

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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Bill No. 116 Date 02-12-2022

TREASURY CODE VOL- II

E-Way Bill System

e-Way Bill



E-Way Bill No: 6614 5380 6696
E-Way Bill Date: 19/08/2022 02:09 PM
Generated By: 23AAP FG163 6H1ZH - GAP ENTERPRISES
Valid From: 19/08/2022 02:09 PM [152Kms]
Valid Until: 20/08/2022

Part - A

GSTIN of Supplier: 23AAPFG1636H1ZH, GAP ENTERPRISES
Place of Dispatch: Bhopal, MADHYA PRADESH-462023
GSTIN of Recipient: URP, GOVT P G COLLEGE
Place of Delivery: PIPARIYA, MADHYA PRADESH-461775
Document No: 1164
Document Date: 19/08/2022
Transaction Type: Regular
Value of Goods: 140000
HSN Code: 9403 - FURNITURE
Reason for Transportation: Outward - SKD/CKD/Lots
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LW5247	Bhopal	19/08/2022 02:09 PM	23AAPFG1636H1ZH	-	-



661453806696

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiparos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



शहीद भगतसिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया (म.प्र.)

डि: 3203
mp.gov.in
NAAC द्वारा B+ ग्रेड में मूल्यांकित
फोन/फैक्स: 07576-220112
वेबसाइट: www.gpgcpipariya.nic.in
पिपरिया दिनांक 05/08/2022
क/स्था/एस की एस शा म पि / 2022
788)

प्रति,

GAP ENTERPRISES
FURNITURE INDUSTRY
121/1 Sector H Industrial Area
Govindpura, Bhopal M.P.-462023
Mob. No 9827673995, 9827674230

विषय:- विश्व बैंक परियोजना के अंतर्गत फर्नीचर प्रदाय करने बावत्।

उपरोक्त विषयान्तर्गत लेख है कि जेम पोर्टल के माध्यम से दिनांक 05/08/2022 को आपके द्वारा दी गई दरे एल-1 पर आई है। अतः निम्नलिखित फर्नीचर शीघ्र प्रदाय करके देयक तीन प्रतियों में प्रस्तुत करें:-

सामग्री का विवरण	संख्या
कुर्सी	100

भुगतान की कार्यवाही गुणवत्तापूर्ण फर्नीचर प्राप्त होने के बाद ही किया जायेगा।

डॉ. राजीव मुहिश्वरी
प्राचार्य
शहीद भगतसिंह शास. स्नात. महाविद्यालय
पिपरिया (म.प्र.)

C:\Users\lenovo\Desktop\25-08-2022\head clear order doc- 319 /



Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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AISHE Code - C-35178

Email - hegpgciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Manufacturer, Supplier & Decorators

Address : Plot NO. 121/1, Sector-H, Industrial Area, Govindpura,
Bhopal, M.P.(462023) | M. 9827673995, 9827674230

We Deals in: All type of wooden, iron, Stainless Stell, MS Steel, Plastic
Furnitures, and Fixture as well as Interior Decoration work and Allied
material etc.

PAN NO : AAPFG1636H

EMAIL : gap.agrawals@gmail.com

TO. PRINCIPAL, SHAHID BHAGAT SINGH GOVT P G COLLEGE PIPARIYA (MP) 461775	INVOICE NO : 212
	DATE : 31/08/2022
GSTIN: 23AABLG0211G1D8	VEHICLE NO : DL01LW5247 SHARAD KOLI

S.NO.	DISCRIPTION OF GOODS	HSN	QTY.	UOM	RATE	AMOUNT
1	VISITORS CHAIR	9403	100	NOS	2500	250000.00
2						0.00
3						0.00
4	sanctioned & Passed for					0.00
5	Payment of Rs. 295000/-					0.00
6	21 लाख 400-00 रु. का चेक नं. 1117					0.00
7						0.00
8						0.00
9						0.00
10						0.00

BANK DETAILS
NAME OF A/C : GAP ENTERPRISES
A/C NO : 7184008700000601
IFSC CODE : PUNB0718400
BANK : Punjab National Bank, J.K. Road, Bhopal, M.P.

TOTAL :	250000.00
CGST : 9%	22500.00
SGST : 9%	22500.00
IGST : 0%	0.00
R.O. : (+/-)	0.00

GRAND TOTAL	295000.00
-------------	-----------

Amount(In word):
Rupees Two Lakh NinetyFive Thousand Only

1. Goods once sold will not be taken back
2. Subject to Bhopal Jurisdiction.
3. E. & E.O.

For GAP ENTERPRISES



Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



TAX INVOICE		GSTIN : 23DSBPA6705A1ZM PAN : DSBPA6705A GMAIL: metalandwoodsolutions@gmail.com				
 METAL AND WOOD SOLUTIONS Govindpura, Bhopal, M.P.(462023) M. 9098891256						
TO: PRINCIPAL, SHAHID BHAGAT SINGH GOVT P.G. COLLEGE, PIPARIYA (MP) 461775 GSTIN: 23AABLG0211G1D8		BILL NO : 07 DATE : 09/09/2022 VEHICLE NO : MP04GA7789				
S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT	
1	STOOL	9403	15	508.475	7627.13	
2					0.00	
3					0.00	
4					0.00	
5					0.00	
6					0.00	
7					0.00	
8					0.00	
9					0.00	
10					0.00	
SUB TOTAL					7627.13	
BANK DETAILS:					CGST: 9%	686.44
Name of A/c : Metal and Wood Solutions					SGST: 9%	686.44
A/C No : 7184002100004074					IGST: 0%	0.00
IFSC CODE : PUNB0718400					R.O. (+/-)	-0.01
BANK : Punjab National Bank, J.K. Road, Bhopal, M.P.					GRAND TOTAL:	9000.00
Amount(in words) : Rupees Nine Thousand Only						
1. Goods once sold will not be taken back 2. Subject to Bhopal Jurisdiction 3. E. & O. E.						
For METAL AND WOOD SOLUTIONS Sandip Proprietor AUTHORISED SIGNATORY						

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



GAP ENTERPRISES

Furniture Industry & Total Furniture Solution

Manufacturer, Supplier & Decorators

Address : Plot NO. 121/1, Sector-H, Industrial Area, Govindpura,

Bhopal, M.P.(462023) | M. 9827673995, 9827674230

We Deals in: All type of wooden, iron, Stainless Stell, MS Steel, Plastic
Furnitures, and Fixture as well as Interior Decoration work and Allied
material etc.

INVOICE

GSTIN : 23AAPFG1636H1ZH

PAN NO : AAPFG1636H

EMAIL : gap.agrawals@gmail.com

TO. PRINCIPAL, SHAHID BHAGAT SINGH GOVT P G COLLEGE PIPARIYA (MP) 461775	INVOICE NO : 227
GSTIN: 23AABLG0211G1D8	DATE : 07/09/2022
	VEHICLE NO : DL01LP5709 SHARAD KOLI

S.NO.	DISCRIPTION OF GOODS	HSN	QTY.	UOM	RATE	AMOUNT
1	COMPUTER TABLE	9403	22	NOS	3262.712	71779.66
2						0.00
3						0.00
4						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00

BANK DETAILS

NAME OF A/C : GAP ENTERPRISES

A/C NO : 7184008700000601

IFSC CODE : PUNB0718400

BANK : Punjab National Bank, J.K. Road, Bhopal, M.P.

TOTAL :		71779.66
CGST :	9%	6460.17
SGST :	9%	6460.17
IGST :	0%	0.00
R.O. : (+/-)		0.00

GRAND TOTAL 84700.00

Amount(In word):

Rupees EightyFour Thousand Seven Hundred Only

1. Goods once sold will not be taken back
2. Subject to Bhopal Jurisdiction.
3. E. & E.O.

For GAP ENTERPRISES

AUTHORISED SIGNATORY

Signature Not Verified

Rakesh Kumar
Verma

I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



GAP ENTERPRISES

Furniture Industry & Total Furniture Solution

Manufacturer, Supplier & Decorators

Address : Plot NO. 121/1, Sector-H, Industrial Area, Govindpura,

Bhopal, M.P.(462023) | M. 9827673995, 9827674230

We Deals in: All type of wooden, iron, Stainless Steel, MS Steel, Plastic
Furnitures, and Fixture as well as Interior Decoration work and Allied
material etc.

INVOICE

GSTIN : 23AAPFG1636H1ZH

PAN NO : AAPFG1636H

EMAIL : gap.agrawals@gmail.com

TO. PRINCIPAL, SHAHID BHAGAT SINGH GOVT P G COLLEGE
PIPARIYA (MP) 461775

INVOICE NO : 226

DATE : 07/09/2022

GSTIN: 23AABLG0211G1D8

VEHICLE NO : DL01LW5247
SHARAD KOLI

S.NO.	DISCRIPTION OF GOODS	HSN	QTY.	UOM	RATE	AMOUNT
1	DUAL DESK	9403	114	NOS	3706.78	422572.92
2						0.00
3						0.00
4						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00

BANK DETAILS

NAME OF A/C : GAP ENTERPRISES

A/C NO : 7184008700000601

IFSC CODE : PUNB0718400

BANK : Punjab National Bank, J.K. Road, Bhopal, M.P.

TOTAL :		422572.92
CGST :	9%	38031.56
SGST :	9%	38031.56
IGST :	0%	0.00
R.O. : (+/-)		-0.05

GRAND TOTAL 498636.00

Amount(In word):

Rupees Four Lakh NinetyEight Thousand Six Hundred ThirtySix Only

1. Goods once sold will not be taken back
2. Subject to Bhopal Jurisdiction.
3. E. & E.O.

For GAP ENTERPRISES
AUTHORISED SIGNATORY

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



TAX INVOICE		GSTIN : 23DSBPA6705A1ZM PAN : DSBPA6705A GMAIL: metalandwoodsolutions@gmail.com			
 METAL AND WOOD SOLUTIONS Govindpura, Bhopal, M.P. (462023) M. 9098891256					
TO: PRINCIPAL, SHAHID BHAGAT SINGH GOVT P.G. COLLEGE, PIPARIYA (MP) 461775 GSTIN: 23AABLG0211G1D8		BILL NO : 06 DATE : 07/09/2022 VEHICLE NO : MP04GA7789			
S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
1	CLASSROOM DESKING SEATING	9403	114	3706.78	422572.92
2					0.00
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00
SUB TOTAL					422572.92
CGST: 9%					38031.56
SGST: 9%					38031.56
IGST: 0%					0.00
R.O. (+/-)					-0.05
GRAND TOTAL:					498636.00

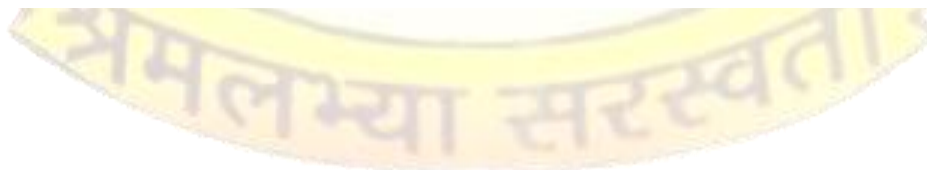
BANK DETAILS:
 Name of A/c : Metal and Wood Solutions
 A/C No : 7184002100004074
 IFSC CODE : PUNB0718400
 BANK : Punjab National Bank, J.K. Road, Bhopal, M.P.

Amount(in words) :
Rupees Four Lakh NinetyEight Thousand Six Hundred ThirtySix Only

1. Goods once sold will not be taken back
 2. Subject to Bhopal Jurisdiction
 3. E. & O. E.

For METAL AND WOOD SOLUTIONS
 For Metal and Wood Solutions

Proprietor
 AUTHORIZED SIGNATORY



Signature Not Verified
 Rakesh Kumar Verma
 I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Manufacturer, Supplier & Decorators

PAN NO : AAPFG1636H

EMAIL : gap.agrawals@gmail.com

Address : Plot NO. 121/1, Sector-H, Industrial Area, Govindpura,
Bhopal, M.P. (462023) | M. 9827673995, 9827674230

We Deals in: All type of wooden, iron, Stainless Steel, MS Steel, Plastic
Furnitures, and Fixture as well as Interior Decoration work and Allied
material etc.

TO. PRINCIPAL, SHAHID BHAGAT SINGH GOVT P G COLLEGE PIPARIYA (MP) 461775	INVOICE NO : 229 DATE : 09/09/2022
GSTIN: 23AABLG0211G1D8	VEHICLE NO : MP04GA7789 SHARAD KOLI

S.NO.	DISCRIPTION OF GOODS	HSN	QTY.	UOM	RATE	AMOUNT
1	STOOL	9403	35	NOS	508.475	17796.63
2						0.00
3						0.00
4						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00

BANK DETAILS
NAME OF A/C : GAP ENTERPRISES
A/C NO : 7184008700000601
IFSC CODE : PUNB0718400
BANK : Punjab National Bank, J.K. Road, Bhopal, M.P.

TOTAL :		17796.63
CGST :	9%	1601.70
SGST :	9%	1601.70
IGST :	0%	0.00
R.O. : (+/-)		-0.02

GRAND TOTAL 21000.00

Amount(In word):

Rupees TwentyOne Thousand Only

1. Goods once sold will not be taken back
2. Subject to Bhopal Jurisdiction.
3. E. & E.O.

For GAP ENTERPRISES

AUTHORISED SIGNATORY

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Manufacturer, Supplier & Decorators

PAN NO : AAPFG1636H

EMAIL : gap.agrawals@gmail.com

Address: Plot NO. 121/1, Sector-H, Industrial Area, Govindpura,
Bhopal, M.P. (462023) | M. 9827673995, 9827674230
We Deals in: All type of wooden, iron, Stainless Steel, MS Steel, Plastic
Furnitures, and Fixture as well as Interior Decoration work and Allied
material etc.

TO: PRINCIPAL, SHAHID BHAGAT SINGH GOVT P G COLLEGE PIPARIYA (MP) 461775	INVOICE NO : 230 DATE : 10/09/2022
GSTIN: 23AABLG0211G1D8	VEHICLE NO : MP04GA7789 SHARAD KOLI

S.NO.	DISCRIPTION OF GOODS	HSN	QTY.	UOM	RATE	AMOUNT
1	WOODEN PODIUM	9403	2	NOS	6101.695	12203.39
2						0.00
3						0.00
4						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00

BANK DETAILS
NAME OF A/C : GAP ENTERPRISES
A/C NO : 7184008700000601
IFSC CODE : PUNB0718400
BANK : Punjab National Bank, J.K. Road, Bhopal, M.P.

TOTAL :	12203.39
CGST :	9% 1098.31
SGST :	9% 1098.31
IGST :	0% 0.00
R.O. : (+/-)	0.00

Amount(In word):
Rupees Fourteen Thousand Four Hundred Only

GRAND TOTAL 14400.00

1. Goods once sold will not be taken back
2. Subject to Bhopal Jurisdiction.
3. E. & E.O.

For GAP ENTERPRISES
Bhopal

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

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अर्थात्तः प्राचार्य, शाहीद भगतसिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया (म.प्र.)



महाविद्यालय कोड 3203

ईमेल - heggpciphos@mp.gov.in

NAAC B+ Grade

फोन / फैक्स 07576-220112

Website - www.gpgcpipariya.nic.in

प्रस्तुत दिनांक 07/11/2022

विश्व बैंक परियोजना के अंतर्गत व्याख्यान मानदेय का भुगतान

नाम : Dr. Balinder Shetcher Gini Post Doctoral Fellow
विषय : Microbiology IIT Guwahati, Assam

दिनांक : 07/11/2022

विवरण : cultivation of Mushroom culture

मानदेय : 1000=00 One Thousand only.

चुकाई : M/A -

कुल : 1000=00 One Thousand only.

अकाउंट नंबर : 30015726056

बैंक : SBI,

अकाउंट नंबर : SBIN 0014262

अन्य : SBI, IIT Guwahati

प्रस्तावित : प्रमुख, संकाय

Certified
Passed for Payment of Rs. 1000/-
Rs. One Thousand only
Principal

प्रमुख, संकाय

नाम Balinder Shetcher Gini

Signature Not Verified

Rakesh Kumar
Verma

I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya
Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



प्रधान, शहीद भगतसिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया (म.प्र.)

विद्यालय कोड - 3203

फोन / फैक्स - 07576-220112

heggpciphos@mp.gov.in

NAAC द्वारा B+ ग्रेड में प्रमाणित

वेबसाइट - www.gpgcpipariya.nic.in

रुस / एन.पी.एन.शा.म.पि / 2022

पिपरिया दिनांक

विश्व बैंक परियोजना के अंतर्गत व्याख्यान मानदेय का भुगतान

डॉ. श्री/श्रीमती/शु. Ajay Kumar Pandey पदनाम Assistant Professor

विषय Life Sciences & Biotechnology महाविद्यालय का नाम Chhatrapati Shahu Ji Maharaj University (CSJMU), Kanpur

व्याख्यान का दिनांक 09-11-2022

व्याख्यान का टॉपिक Production of Lysobactam from Lignocellulosic biomass

मानदेय की राशि 1000/- रु.

यात्रा भत्ता रु.

योग 1000/- रु.

बैंक खाता क्रमांक 30063795976

बैंक का नाम State Bank of India

आई.एफ.एस.सी.कोड SBIN0006992

अन्य

यात्रा भत्ता देयक संलग्न है।

नाम Dr. Ajay Kumar Pandey

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya
Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



कार्यालय प्राचार्य, शाहीद भगतसिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया (म.प्र.)



महाविद्यालय कोड: 3203

ईमेल: hegpgcpiphos@mp.gov.in

NAAC द्वारा B+ ग्रेड में प्रत्याशित

फोन/फैक्स: 07576-220112

वेबसाइट: www.gpgcpipariya.nic.in



पिपरिया दिनांक

विश्व बैंक परियोजना के अंतर्गत व्याख्यान मानदेय का भुगतान

डॉ./श्री/श्रीमती/कु. Mukesh Kumar Jolke पदनाम Asst. Prof.

विषय Physics महाविद्यालय का नाम Govt. MGMPG College Harsi

व्याख्यान का दिनांक 15.10.22

व्याख्यान का टॉपिक Bessel's Polynomial

मानदेय की राशि 1000/- रु. One Thousand

यात्रा भत्ता — रु. —

योग 1000/- रु. One Thousand

बैंक खाता क्रमांक 10745085687

बैंक का नाम SBI Harsi

आई एफ एस सी कोड SBIN 0000 389

अन्य —

यात्रा भत्ता देयक संलग्न है।

Coert/w.B. 1000/-
Based for Payment of Rs. 1000/-
Rs. 1000/-
PRINCIPAL

Dr. Mukesh Kumar Jolke
Asstt. Prof. (Physics)
Govt. M.G.M.P.G. College, Harsi

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



कार्यालय प्राचार्य, शहीद भगतसिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया (म.प्र.)
महाविद्यालय कोड: 3203
ईमेल: hegpgcpiphos@mp.gov.in
NAAC द्वारा B+ ग्रेड में मूल्यांकित
फोन/फैक्स: 07576-220112
वेबसाइट: www.gpgcpipariya.nic.in
पिपरिया दिनांक

विश्व बैंक परियोजना के अंतर्गत व्याख्यान मानदेय का भुगतान

डॉ./श्री/श्रीमती/कृ. रविन्द्र राठीर पदनाम लेखक ग्रुप प्रोफेसर
विषय व्यक्ति विकास ग्रुप महाविद्यालय का नाम शहीद भगतसिंह शासकीय महाविद्यालय
व्याख्यान का दिनांक 21/11/22 पिपरिया (म.प्र.)
व्याख्यान का टॉपिक व्यक्ति विकास ग्रुप प्रोफेसर रफीर
मानदेय की राशि 1000/- रु. एक हजार रुपये
यात्रा भत्ता 44000/- रु. चार लाख चालीस रुपये
योग 1440.00/- रु. एक हजार चालीस रुपये
बैंक खाता क्रमांक AC/No:- 5316176528
बैंक का नाम सेबइल बैंक ऑफ इंडिया शाखा - पी.पी.
आई.एफ.एस.सी.कोड CBIN0285010
अन्य
यात्रा भत्ता देयक संलग्न है।

Bus Services

T.No. 5 Dt. 21/11/22
From पिपरिया To पिपरिया
Seat 000 Fare 000
Luggage responsible of passenger HAPPY JOURNEY

Passed for Payment of Rs. Rs. one thousand four hundred
only only
PRINCIPAL
नाम रविन्द्र राठीर

वेबसाइट: www.sbsgovtpgcollegepipariya.in

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रूसा)

उच्च शिक्षा विभाग, मध्यप्रदेश

(192, एवीएन टावर, मेजनाइन फ्लोर, जेन-1, एमपी, नगर, भोपाल, फोन नं. 0755-2761320)

ई मेल rusamphe@gmail.com

भोपाल, दिनांक / / 2022

कृपया
प्रति

प्राचार्य,

शासकीय महाविद्यालय (संलग्न सूची अनुसार 196 महाविद्यालय)

मध्यप्रदेश।

विषय- विश्व बैंक सहायित परियोजना मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) अंतर्गत एकेडमिक एक्सीलेंस हेतु 196 महाविद्यालयों को राशि के आवंटन बाबत।

विषयार्थ- विश्व बैंक सहायित परियोजना मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) अंतर्गत पत्र क्रमांक 1903/वि.बैंक.परि./2022 दिनांक 14.07.2022 द्वारा विश्व बैंक परियोजना अंतर्गत चयनित महाविद्यालयों में से श्रेणी वार प्रदेश के संलग्न सूची अनुसार 196 महाविद्यालयों को उनके नाम के आगे दर्शित निम्नानुसार बजट शीर्ष से वित्तीय वर्ष 2022-23 में एकेडमिक एक्सीलेंस प्रयोजन हेतु (शीरोओ टू डीडीओ) राशि का आवंटन किया जाता है।

Sno	Budget Head	आवंटित राशि रु में	महाविद्यालयों की संख्या	इस मद में राशि का उपयोग एकेडमिक एक्सीलेंस प्रयोजन हेतु
1	44-2202-03-103-7464-1201-51-000	4,59,00,000.00	100 कॉलेज	एकेडमिक एक्सीलेंस प्रयोजन हेतु
2	44-2202-03-103-7464-1202-51-000	1,41,00,000.00	41 कॉलेज	
3	44-2202-03-103-7464-1203-51-000	1,71,00,000.00	55 कॉलेज	
Total		7,71,00,000.00		

कुल राशि रु. 7,71,00,000.00 (राशि रुपये सात करोड़ इकहत्तर लाख रु. मात्र)

राशि का उपयोग उसी मद के लिए किया जावे जिस हेतु आवंटन जारी किया जा रहा है।

- उक्त राशि में शासन द्वारा जारी नियमों एवं निर्देशों का पालन सुनिश्चित करते हुए सक्षम रवीकृति प्राप्त करते हुए राशि का उपयोग किया जावे। राशि व्यय/उपयोग के संबंध में इस कार्यालय द्वारा पृथक् से निर्देश जारी किया जावेगा।
- उक्त राशि का व्यय वर्तमान वित्तीय वर्ष 2022-23 में ही किया जाना है। किसी भी मद में अनावश्यक व्यय नहीं किया जावे। राशि उपयोग का नियमानुसार लेखा संचालित किया जावे।
- किसी भी स्थिति में आवंटित राशि से अधिक व्यय नहीं किया जा सकता। राशि व्यय की जानकारी प्रत्येक एवं उपयोगिता प्रमाण पत्र माह के अंत की स्थिति में आगामी माह के 05 तारीख तक अनिवार्य रूप से ओएसडी, विश्व बैंक को भेजने का कष्ट करें।
- किसी भी प्रकार के अनियमित व्यय/भुगतान की जिम्मेदारी संबंधित प्राचार्य की होगी।

1982

दिनांक / / वि.बैंक.परि./2022

प्रतिनिधि -

1. निमित्त सहायक, एमपी राशि के मध्यप्रदेश शासन उच्च शिक्षा विभाग सचालय भोपाल।

2. निमित्त सहायक आयुक्त, उच्च शिक्षा, मध्यप्रदेश।

प्राचार्य
एस.बी.एस. शासकीय
स्नातकोत्तर महाविद्यालय, पिपरिया

(दीपक सिंह, आई.ए.एस.)
आयुक्त/परियोजना संचालक
उच्च शिक्षा विभाग, मध्यप्रदेश
भोपाल, दिनांक 9/08/2022

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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2/2

3. निदेशक, राष्ट्रीय उच्चतर शिक्षा अभियान, मानव संसाधन विकास मंत्रालय, नई दिल्ली।
4. समस्त संबंधित कलेक्टर म.प्र. की ओर सूचनार्थ।
5. अपर सचिव, मानव संसाधन विकास मंत्रालय, उच्चतर शिक्षा विभाग, नई दिल्ली।
6. महालेखाकार, मध्यप्रदेश ग्वालियर।
7. संबंधित समस्त क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा म.प्र.।
8. अपर संचालक, वित्त, उच्च शिक्षा संचालनालय, सतपुड़ा भवन भोपाल।
9. बजट शाखा प्रभारी, उच्च शिक्षा, भोपाल की ओर 196 महाविद्यालयों में बजट अपलोड की आगामी आवश्यक कार्यवाही हेतु प्रेषित।
10. संबंधित कोषालय अधिकारी/उप कोषालय अधिकारी मध्यप्रदेश की ओर सूचनार्थ एवं आगामी आवश्यक कार्यवाही करने हेतु प्रेषित।
11. ओएसडी, विश्व बैंक शाखा एवं संबंधित प्रभारी रूसा कार्यालय की ओर राशि व्यय के संबंध में पूर्ण एवं स्पष्ट निर्देश जारी करने की कार्यवाही हेतु एवं संबंधित महाविद्यालयों को इस संबंध में आवश्यक जानकारी देने हेतु एवं प्रगति की नियमित जानकारी संबंधित महाविद्यालय से प्राप्त करते हुए प्रतिवेदन पाक्षिक रूप से परियोजना संचालक के समक्ष प्रस्तुत करें।
12. कार्यालय के समस्त अधिकारी/कंसलटेड की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।
13. गार्ड फाइल।

आयुक्त/परियोजना संचालक
उच्च शिक्षा विभाग, मध्यप्रदेश


प्राचार्य
एल.बी.एस. शासकीय
स्नातकोत्तर महाविद्यालय, पिपरीया

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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MPHEQIP - 7464 Budget Allotment for Academic Excellence					
	Code	District	College Name	Amount Proposed For FY	Budget head
66	3002	Raisen	Govt Girls College, Raisen	300,000	44-2202-03-103-7464-1201-51-000
67	2702	Vidisha	Govt Samaj Gandhi Smriti College Ganbasoda, Vidisha	300,000	44-2202-03-103-7464-1201-51-000
68	802	Chhatarpur	Govt Girls College, Chhatarpur	300,000	44-2202-03-103-7464-1201-51-000
69	201	Bhind	Govt M J S P G College Bhind	300,000	44-2202-03-103-7464-1201-51-000
70	3210	Hoshangabad	Govt Mahatma Gandhi Smriti College Itarsi, Hoshangabad	300,000	44-2202-03-103-7464-1201-51-000
71	804	Chhatarpur	Raja Harpalsingh Govt College Harpalpur Chhatarpur	300,000	44-2202-03-103-7464-1201-51-000
72	1004	Sagar	Govt Nehru College Deori, Sagar	300,000	44-2202-03-103-7464-1201-51-000
73	3211	Hoshangabad	Govt Girls College, Itarsi, Hoshangabad	300,000	44-2202-03-103-7464-1201-51-000
74	3310	Katni	Govt Tilak College Katni	300,000	44-2202-03-103-7464-1201-51-000
75	3304	Jabalpur	Govt M K B Arts and Commerce College Jabalpur	300,000	44-2202-03-103-7464-1201-51-000
76	2312	Indore	Govt New Law College, Indore	300,000	44-2202-03-103-7464-1201-51-000
77	2003	Sagar	Govt Post Graduate College Garhakota, Sagar	300,000	44-2202-03-103-7464-1201-51-000
78	2304	Indore	Govt College, Depalpur, Indore	300,000	44-2202-03-103-7464-1201-51-000
79	2304	Rewa	Govt Madhav Sadashiv Rao Gorbalkar College, Rewa	300,000	44-2202-03-103-7464-1201-51-000
80	2304	Rewa	Govt Model Adarsh Science College, Rewa	300,000	44-2202-03-103-7464-1201-51-000
81	2304	Indore	Govt P G College Pipariya	300,000	44-2202-03-103-7464-1201-51-000
82	2302	Narsinghpur	Govt Shyam Sundar Mushran Girls College, Narsinghpur	300,000	44-2202-03-103-7464-1201-51-000
83	2304	Shajapur	Govt Jyotsna Sharma Nain P G College, Shajapur	300,000	44-2202-03-103-7464-1201-51-000
84	2304	Sehore	Govt Jyoti Suman College, Sehore	300,000	44-2202-03-103-7464-1201-51-000
85	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
86	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
87	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
88	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
89	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
90	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
91	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
92	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
93	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
94	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
95	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
96	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
97	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
98	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
99	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000
100	2304	Sagar	Govt Jyoti Suman College, Sagar	300,000	44-2202-03-103-7464-1201-51-000

प्रमाणित
प्रमुख अधिकारी
शाहीदास भट्टनायक, सिपाया

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya
Distt.- Narmadapuram (M.P.)



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जायसवाल ट्रेवल्स, पिपरिया

जिला होशंगाबाद (म.प्र.) मोबा. 9406957349

दिनांक... 16/11/2022

बिल

M.P.O.S
 बस क्रमांक. १०३१७

मध्यप्रदेश शासन द्वारा अधिकृत

कहाँ से कहाँ तक	संख्या	किराया	कुल किराया
पिपरिया से गौविंदनगर (बनखेड़ी)			6500/-
गौविंदनगर (बनखेड़ी) से पिपरिया			
Passed for Payment of Rs. <u>Six thousand five hundred only/-</u> Rs. <u>6500/-</u> M.A. PRINCIPAL			
			6500/-

जायसवाल ट्रेवल्स
 विभिन्न जायसवाल (म.प्र.)

Signature Not Verified
 Rakesh Kumar
 Verma
 I am approving this

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KRISHI VIGYAN KENDRA

Bankhedi, Dist.- Narmadapuram

Bhausahab Bhuskute Smriti Lok Nyas Govindnagar

BILL/CASH MEMO 16/11/2022

Bill No.

To SBS P.G. College Pipariya Village

Reference No.

Unit of Training Mob. No. 8269461282

S.NO.	PARTICULARS	NO./QTY.	RATE	AMOUNT
1.	Industrial / Agricultural visit.	45- Students	-	1,000/-
Paid by me for Dr. Aneshi Sen Passed for Payment of Rs. 1000/- no. RA one thousand only Principal				
			TOTAL	1,000/-
Rupees in Words <u>One Thousand only</u> Signature				

Signature Not Verified
 Rakesh Kumar
 Verma
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Shaheed Bhagat Singh Government P.G. College Pipariya
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॥ श्री गणेशाय नमः ॥

9755009250
7415869250

Dev Multiadd.
devflex.pip@gmail.com

फ्लेक्स प्रिंटिंग, मल्टीकलर प्रिंटिंग, शादी कार्ड, पम्पलेट, विजिटिंग कार्ड

क्रमांक **018** दिनांक **15/11/2022**

श्रीमान **श. शहीद भगतसिंह स्नातकोत्तर न्या. विपरीय**

क्र.	विवरण	नग	वर्ग फुट	राशि
01	flex 3x5 के 2 नम (2)		30	600
<i>Paid by me for Dr. Ananta Sen</i> <i>Govt. B. 600</i> <i>Passed for Payment of Rs. 600</i> <i>Rs. 600</i> <i>MA</i> <i>DR. ANANTA SEN</i>				
राशि शब्दों में छह सौ रुपये मात्र Bank Name - Canara Bank A/c No. - 4727201000105 IFSC Code - CNRD0004727				महायोग 600 जमा बाकी

नियम व शर्तें -
1) कपासी नती की जायेगी एवं 50% रकमांस अनिवार्य है।
2) डिजाइन कार्ड अलग से लगेगा।
3) प्रिंटिंग का कार्ड अलग से रहेगा।

हस्ताक्षर

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/5187

Date: 2022-11-23 06:23:24 (Website)
College GST No.: Not Available
College GST State Code: MP [23]

Name and Address of Subscriber

To
The Principal
Government PG College
Pipariya
Hoshangabad
Madhya Pradesh - 461775

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST05187" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST05187

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



GST Invoice

V-2
6/06/2020

Mittal Agencies A-7A, Milap Nagar, (Opp. Metro Pillar No. 652) Uttam Nagar, New Delhi GSTIN/UIN: 07AGYPM0810E1ZF State Name : Delhi, Code : 07 E-Mail : enquiry@mittalagencies.in		Invoice No. GST/4884/2019-20 Delivery Note		Dated 23-Mar-2020 Mode/Terms of Payment	
Billed To Department of Higher Education Madhya Pradesh C/O Satish Kumar Baghel Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India State Name : Madhya Pradesh, Code : 23		Supplier's Ref. GST/4884/2019-20 Buyer's Order No. GEMC-511687785853114		Other Reference(s) Dated 19-Mar-2020	
Ship To Department of Higher Education Madhya Pradesh C/O Satish Kumar Baghel Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India State Name : Madhya Pradesh, Code : 23		Despatched through		Destination	
Contact : 8234016688, 9407288552 E-Mail : con4.gpcp.mp@gembuyer.in		Customer Type : GOVT. Salesman : Not Applicable Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Luminous Battery Serial No/IMEI : 39J413F1001280	8507	1 Nos. 1 Nos.	10,778.13	Nos.		10,778.13
	Less : IGST Round Off.						3,017.83 (-0.01)
	Total		1 Nos.				₹ 13,796.00

Pymt Mode	Acct Name	Amount	Cheque/Card/EMI No	EMI Amt
Amount Chargeable (in words) INR Thirteen Thousand Seven Hundred Ninety Six Only				

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8507	10,778.13	28%	3,017.88	3,017.88
Total	10,778.13		3,017.88	3,017.88

Tax Amount (in words) : **INR Three Thousand Seventeen and Eighty Eight paise Only**

Remarks:
 GEMC-511687785853114
 Company's PAN : AGYPM0810E
 Declaration
 1. Service will be undertaken by the company only.
 2. Goods once sold are not returnable.
 3. All disputes are Warranted/guaranted from the date of invoice.
 4. Cartage extra.
 5. Duplicate Bill Charges on 250/-

Company's Bank Details
 Bank Name : Hdfc Bank A/c 50200008470688
 A/c No. : 50200008470688
 Branch & IFS Code : UTTAM NAGAR & HDFC0004110

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Paras Trading Company 3AEZPK0265L1Z4 7 Swastik Vihar, Patiala Road Pur, Punjab Chandigarh - 140603 State Name : Chandigarh, Code : 04 Contact : 7837466823		Invoice No. PTC-1048	Dated 21-Mar-2020
Buyer Principal. Govt. PG College Shobhapur Road Pipariya Hoshangabad Madhya Pradesh - 461775, India State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. GEMC-511687743266057	Dated 7-Mar-2020
		Despatch Document No. 81927209	Delivery Note Date
		Despatched through Safex	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Umbrella	6601	12 %	1 nos	8,035.71	nos	8,035.71
	IGST						964.29
Total							Rs. 9,000.00

Amount Chargeable (in words) : **INR Nine Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6601	8,035.71	12%	964.29	964.29
Total	8,035.71		964.29	964.29

Tax Amount (in words) : **INR Nine Hundred Sixty Four and Twenty Nine paise Only**

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

Company's Bank Details
 Bank Name : **BANK OF BARODA, (PARAS234)**
 A/c No. : **33780200000234**
 Branch & IFS Code : **Sector 26, Chandigarh & BARB0GRAINM**
 for Paras Trading Company

Authorized Signatory

This is a Computer Generated Invoice

Signature Not Verified
 Rakesh Kumar Verma
 I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



GeM
Government
eMarketplace

V-4
06/06/2020

Invoice

A M INDUSTRIAL ENTERPRISES
UG 12, Ansal Chamber- II, 6, Bhikaji Cama Place, South West
delhi, DELHI, 110066
manavwalia@gmail.com
Contact no : 9810144411
GSTIN: 07AAGPW8058E1ZB
MSME Verified : Yes

GeM Invoice No: GEM-7035857
GeM Invoice Date: 11-Mar-2020

Order No: GEMC-51168775674452
Order Date: 07-Mar-2020

Bill To:

Ravi Upadhyay , PROFESSOR
Govt P G College, Shobhapur Road Pipariya Hoshangabad
MADHYA PRADESH 461775 Department of Higher Education
Madhya Pradesh 3203 GOVT PG COLLEGE PIPARIYA
Department: Department of Higher Education Madhya Pradesh
Office Zone: Govt P G College Pipariya Dist Hoshangabad
Organisation: 3203 GOVT PG COLLEGE PIPARIYA

Shipping To:

Kamal Wadhwa
Govt P G College, Shobhapur Road Pipariya HOSHANGABAD
MADHYA PRADESH 461775
Contact: 07576-220112-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/1212/2019-20	09-Mar-2020	Courier	09-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Binocular 10x50mm	9005	07-Mar-2020	2	10591.00 INR	Rs. 21182.00
				CGST Rs. 0.00 SGST Rs. 0.00 IGST Rs. 3231.16 UTGST Rs. 0.00 Cess Rs. 0.00	
Grand Total					Rs. 21182.00

A. M. INDUSTRIAL ENTERPRISES
UG-12, ANSAL CHAMBER II,
6, BHIKAJI CAMA PLACE,
NEW DELHI - 110 066
TEL.: 011-26713847-48, 41658066
GSTIN: 07AAGPW8058E1ZB, PAN No. AAGPW8058E

009006
Ruba
Sanctioned & Passed for
Payment of Rs. 21182/-
Sd/-
PRINCIPAL

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



V-5
06/06/2020

TAX INVOICE/ RETAIL INVOICE

Perfect Enterprises

Plot No 576, Industrial Area, Phase 2, Chandigarh 160002
Email:- perfectenterprises50@gmail.com, Mob:- 9056603301
GSTIN:- 04CIAPA7432A1Z6

TO, Govt P G College, Shobhapur Road Pipariya HOSHANGABAD, MADHYA PRADESH-461775, India Contact Person - Respected Prof. Ravi Upadhyay Contact- 7576220112, 9926338585 Email - buyer1.gpgc.pipariya@gembuyer.in PARTY GST No - Mode of Transport:	INVOICE NO. : 313 DATED : 09-Mar-2020 YOUR Order/Contract No. : GEMC-511687708747381 DATED : 06-Mar-2020 PAYMENT TERM : Within 15 Days as per GEM
---	--

S.NO.	Description	HSN Code	Qty	Rate	GST %	Amount (Rs.)
1	Microprocessor controller based PH/Temp/MV Meter	9027	1	12,288.14	18.00%	14,500.00

"09004"

Rusa

Sanctioned & Passed for

Payment of Rs. 14,500/-

06/06/2020

PRINCIPAL

Paid & Cancelled

Vr. No. 05 Date 06-06-20

Rs. 14,500/- B. Page No. 04

Accountant

Principal

BANK DETAIL: Central Bank Of India Indi Area Phase-2, Chandigarh CURRENT ACCOUNT NO. : 3651670406 IFSC CODE: CBIN0284976 MICR CODE: 160240014 PAN:- CIAPA7432A AADHAR NO. : 753666076217 PFMS Code - GEM00018258 AMOUNT IN WORDS Subject to Chandigarh jurisdiction This is a Computer Generated invoice and not required signature. E. & O. E.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>TOTAL INR</td> <td style="text-align: right;">1</td> <td style="text-align: right;">14,500.00</td> </tr> <tr> <td>(-) Total Discount Allowed</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sub Total INR</td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>(+) CGST @ %</td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>(+) UTGST @ %</td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>(+) IGST @ 18%</td> <td></td> <td style="text-align: right;">2,211.86</td> </tr> <tr> <td>TAX AMOUNT - GST</td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>FREIGHT</td> <td></td> <td style="text-align: right;">14,500.00</td> </tr> <tr> <td>TOTAL</td> <td></td> <td style="text-align: right;">14,500.00</td> </tr> <tr> <td>ROUND OFF FIGURE (±0.50) PAISA.</td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>NET PAYABLE</td> <td></td> <td style="text-align: right;">14,500.00</td> </tr> </table> Customer Sign. For PERFECT ENTERPRISES Rusa For Perfect Enterprises	TOTAL INR	1	14,500.00	(-) Total Discount Allowed		0.00	Sub Total INR		-	(+) CGST @ %		-	(+) UTGST @ %		-	(+) IGST @ 18%		2,211.86	TAX AMOUNT - GST		-	FREIGHT		14,500.00	TOTAL		14,500.00	ROUND OFF FIGURE (±0.50) PAISA.		-	NET PAYABLE		14,500.00
TOTAL INR	1	14,500.00																																
(-) Total Discount Allowed		0.00																																
Sub Total INR		-																																
(+) CGST @ %		-																																
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ROUND OFF FIGURE (±0.50) PAISA.		-																																
NET PAYABLE		14,500.00																																

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARS EDPAL INSTRUMENTS PVT. LTD. 1, SECTOR -1, C, SAHA HARYANA-133104 1-2822676 UIN: 06AADCM6349Q1ZU Name : Haryana, Code : 06 Mail : accounts@marsedpal.com Consignee		Invoice No. 19-20/00971 Delivery Note Supplier's Ref. 19-20/00971 Buyer's Order No. GEMC-511687764073761 Despatch Document No.	Dated 13-Mar-2020 Mode/Terms of Payment AFTER DELIVERY Other Reference(s)
The Principal Govt. Pg College - Pipariya, Shobhapur Road Pipariya, Hoshangabad, M.P - 461775, Ph:- 07576-220112 State Name : Madhya Pradesh, Code : 23		Despatched through DTDC COURIER Destination PIPARIYA Terms of Delivery DIRECT & PAID BASIS TIME :- 2:40 PM	
Buyer (if other than consignee) The Principal Govt. Pg College - Pipariya, Shobhapur Road Pipariya, Hoshangabad, M.P - 461775, Ph:- 07576-220112 State Name : Madhya Pradesh, Code : 23			

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Determine the Wave Length of Sodium Lamp by Newton Ring Method (Complete Setup)	9027	MARS GME 658	1 NOS	19,323.00	NOS		19,323.00
	Less : IGST ROUND OFF.							3,478.14 (-)1.14
	Total			1 NOS				₹ 22,800.00

Amount Chargeable (in words) : **INR Twenty Two Thousand Eight Hundred Only**

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
19,323.00	18%	3,478.14	3,478.14
Total:		3,478.14	3,478.14

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Eight and Fourteen paise Only**

Company's Bank Details
 Bank Name : HDFC BANK (CC A/C)
 A/c No. : 01312790000517
 Branch & IFS Code : AMBALA CANTT. & HDFC0000131
 for MARS EDPAL INSTRUMENTS PVT. LTD.

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

Signature Not Verified
 Rakesh Kumar Verma
 I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GANJ ROAD, CANTT PIN: 064CPPJ1419D1ZW Name : Haryana, Code : 06 Email : INSIF@INSIFINDIA.COM		Invoice No. 4182	Dated 7-Mar-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Ravi Upadhyay (Professor) Govt P G College, Shobhapur Road Piariya HOSHANGABAD-461775 (MP) 07576-220112 State Name : Madhya Pradesh, Code : 23		Buyer's Order No. GEMC-511687753502462	Dated 6-Mar-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	TRANSISTOR CH APP.	9031	1.00 each	2,813.56	each		2,813.56
2	PACKING & FORWARDING 12 %	4405					892.86
							3,706.42
							613.58
	Total		1.00 each				₹ 4,320.00

Amount Chargeable (in words) : **INR Four Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9031	2,813.56	18%	506.44	506.44
4405	892.86	12%	107.14	107.14
Total	3,706.42		613.58	613.58

Tax Amount (in words) : **INR Six Hundred Thirteen and Fifty Eight paise Only**

Company's PAN : **ACPPJ1419D**

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

for INSIF INDIA
 Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
 Rakesh Kumar Verma
 I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. 4182		Dated 7-Mar-2020	
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No. GEMC-511687753502462		Dated 6-Mar-2020	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer Ravi Upadhyay (Professor) Govt P G College, Shobhapur Road Piariya HOSHANGABAD-461775 (MP) 07576-220112 State Name : Madhya Pradesh, Code : 23		Invoice No. 4182		Dated 7-Mar-2020			
Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TRANSISTOR CH APP.	9031	1.00 each	2,813.56	each		2,813.56
2	PACKING & FORWARDING 12 %	4405					892.86
							3,706.42
IGST							613.58
Total							₹ 4,320.00

Amount Chargeable (in words)
INR Four Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9031	2,813.56	18%	506.44	506.44
4405	892.86	12%	107.14	107.14
Total	3,706.42		613.58	613.58

Tax Amount (in words) : **INR Six Hundred Thirteen and Fifty Eight paise Only**

Company's PAN : **ACPPJ1419D**

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

for INSIF INDIA
Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

AL GANJ ROAD, A CANTT N/UN: 06ACPPJ1419D1ZW e Name : Haryana, Code : 06 -Mail : INSIF@INSIFINDIA.COM Buyer Ravi Upadhyay (Professor) Govt P G College, Shobhapur Road Piariya HOSHANGABAD-461775 (MP) 07576-220112 State Name : Madhya Pradesh, Code : 23		Invoice No. 4182		Dated 7-Mar-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. GEMC-511687753502462		Dated 6-Mar-2020	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TRANSISTOR CH APP.	9031	1.00 each	2,813.56	each		2,813.56
2	PACKING & FORWARDING 12 %	4405					892.86
							3,706.42
	I GST						613.58
	Total		1.00 each				₹ 4,320.00

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9031	2,813.56	18%	506.44	506.44
4405	892.86	12%	107.14	107.14
Total	3,706.42		613.58	613.58

Tax Amount (in words) : **INR Six Hundred Thirteen and Fifty Eight paise Only**

Company's PAN : **ACPPJ1419D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INSIF INDIA

 Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

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AISHE Code - C-35178

Email - hegpgcpiparos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



TAX INVOICE

GURU NANAK SCIENTIFIC DEVICES PVT. LTD.

GOVT. HSDDC
A - 133104
3292
33104 State 06-Haryana
06AAFCG36820121

Bill No 00172
Bill Date 13/03/2020
Due Date 13/03/2020
POL No & Dt GEMC-011807718418003, DT 06.03
CN / LR No
CN / LR Dt 13/03/2020
Transporter DTC COURIER
Vehicle No
E-way Bill No & Dt

Bill To

THE PRINCIPAL
GOVT. PG COLLEGE - PIPARIYA
SHOBHAPUR ROAD PIPARIYA
HOSHANGABAD M.P-461775

State Name Madhya Pradesh
GSTIN No
Attn RAVI UPADHYAY
Ph 07576-220112

State Code 23
PAN No

Bill To

THE PRINCIPAL
GOVT. PG COLLEGE - PIPARIYA
SHOBHAPUR ROAD PIPARIYA
HOSHANGABAD M.P-461775

State Name Madhya Pradesh
GSTIN No
Attn RAVI UPADHYAY
Ph 07576-220112

State Code 23
PAN No

SL	Product Description	HSN/SAC Code	Total QTY	Unit	Rate	Discount %	Amount	Taxable / Product Value	SGST Rate %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
1	ME 026 OPERATIONAL AMPLIFIER INVERTING & NON INVERTING Agst Chn No 00124 Dtd 3/13/2020	8527	1.000	W00	6272.00		6272.00	6272.00	9.00	564.48	9.00	564.48	0.00	0.00
Total							6272.00							
Add IGST													18.00 %	1128.96
Less ROUND OFF													0.00 %	0.00

009009
Rupa
Inclosed & Passed for
Payment of Rs 7440.00
31/03/2020
PRINCIPAL

Paid & Cancelled
Vr No 08 Date 06/06/20
Rs 7440/- B. Page No 04
Principal
Accountant

Rupees Seven Thousand Four Hundred Only Gr Total 1.000 0.00 7400.00 0.00 0.00 1128.96

Remark

Place of Supply 23-Madhy Pradesh

Bank Name - Kotak Mahindra Bank, Nicholson Road, Ambala Cantt
Account No - 5811356056
IFSC Code - KKBK0000268

E & O E
For GURU NANAK SCIENTIFIC DEVICES PVT. LTD.

Authorized Signatory

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiparos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Invoice

J G D ENTERPRISE
PLOT NO. 02, SECTOR- 102, BHAINSAWALI, MAIN ROAD,
YES BANK, A/C NO. 078864400000503, IFSC CODE -
YESB0000788, Faridabad, HARYANA, 121101
jgdenterprises.hr@gmail.com
Contact no : 08929708710
GSTIN: 06AXRPD3773B1ZK
MSME Verified : Yes

GeM Invoice No: GEM-7082927
GeM Invoice Date: 12-Mar-2020

Order No: GEMC-511687789868805
Order Date: 06-Mar-2020

Bill To:
Ravi Upadhyay , PROFESSOR
Govt P G College, Shobhapur Road Pipariya Hoshangabad
MADHYA PRADESH 461775 Department of Higher Education
Madhya Pradesh 3203 GOVT PG COLLEGE PIPARIYA
Department: Department of Higher Education Madhya Pradesh
Office Zone: Govt P G College Pipariya Dist Hoshangabad
Organisation: 3203 GOVT PG COLLEGE PIPARIYA

Shipping To:
Ravi Upadhyay
Govt P G College, Shobhapur Road Pipariya HOSHANGABAD
MADHYA PRADESH 461775
Contact: 07576-220112-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
123.	12-Mar-2020	Online	12-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Function Generator 2 Mhz with Sine, Square and Triangle Wave function	-	21-Mar-2020	1	24999.00 INR	Rs. 24999.00
				CGST Rs. 0.00	
				SGST Rs. 0.00	
				IGST Rs. 3813.41	
				UTGST Rs. 0.00	
				Cess Rs. 0.00	
Grand Total					Rs. 24999.00

009010
Ruza
anctioned & Passed for
system of Rs. 24999.00
24999.00
2.4179

PRINCIPAL

Paid & Cancelled
Vr. No. 09 Date 06-06-20
Rs. 24999/- Page No. 04
Principal
Accountant



Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



TAX INVOICE

200A-

Invoice No. GV/1471/2019-20 Delivery Note		Dated 17-Mar-2020 Mode/Terms of Payment	
Supplier's Ref. GEMC-511687722374696		Other Reference(s)	
Buyer's Order No. GEMC-511687722374696		Dated 9-Mar-2020	
Despatch Document No.		Delivery Note Date	
Despatched through COURIER		Destination	
Terms of Delivery			

Buyer (if other than consignee) Ravi Upadhyay 3203 GOVT PG COLLEGE PIPARIYA Govt P G College, Shobhapur Road Pipariya HOSHANGABAD, MADHYA PRADESH-461775 Contact-9926338585 State Name : Madhya Pradesh, Code : 23		Invoice No. GV/1471/2019-20 Delivery Note	
---	--	--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digital LCD Compass with Barometer Model-NM-7010	9025	1 Pcs	8,473.73	Pcs		8,473.73
	OUTPUT IGST@18%					18 %	1,525.27
Total			1 Pcs				₹ 9,999.00

Amount Chargeable (in words)
INR Nine Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
9025	8,473.73	18%	1,525.27	1,525.27
Total	8,473.73		1,525.27	1,525.27

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Five and Twenty Seven paise Only**

Company's Bank Details

Bank Name : Union Bank of India 29
A/c No. : 627904010000029
Branch & IFS Code : TILAK NAGAR, DELHI & UBIN052793

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



Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



INVOICE		GSTIN - GSTIN 23AMXPC1032D1ZL				
YUG ENTERPRISES						
E-20/B SURENDRA VIHAR BAGMUGALIYA, HOSHANGABAD ROAD, BHOPAL, Bhopal, Madhya Pradesh-462026, Mob no 9229150429						
GOVT. & GENERAL ORDER SUPPLIER						
No. 12	Invoice Date 22/10/2020	Order No.	Date: 22/10/2020			
State: Madhya Pradesh	State Code 23					
Name: RAJIV UPADHYAY P.G. COLLEGE						
Address: GOVT. P.G. COLLEGE SHOHANGABAD ROAD PIPARIYA						
GSTIN	State Madhya Pradesh	State Code 23				
S. No.	Name of Product	HSN Code	Qty.	Rate	Rate of Tax	Amount
	Class Room					
	Desk, Chair, Seating		80	3728	18%	298304.8
✓ 22/7/2020						
Paid & Cancelled Vr No. 11 Date 22/10/20 Pr No. 06 Page No. 06 352000/- Principal						
Taxable value	Rate	CGST Amount	Rate	SGST Amount	Total Amount Before Tax	
					Add : CGST 18%	26847.92
					Add : SGST 18%	26847.92
					Add : IGST	
Total					Tax Amount : GST	53694.92
Bank Details : A/c No. : 50200044174057					Total Amount After Tax	
IFS Code : HDFC0003662					352000/2	
Bank Name : HDFC BANK						
Terms and Conditions: - Subject to Bhopal Jurisdiction. E. & O.E. - Goods once sold will be taken back. - Interest will be charged 24% if bill is not paid will in 7 days - We are not responsible for any kind of damage of flood						For : Yug Enterprises Authorised Signature
 PRINCIPAL						IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00
Grand Total						Rs. 352000.00

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



TAX INVOICE

ARSON SCIENTIFIC WORKS HOJKI PUR INDUSTRIAL ESTATE BALA CANTT. 133001 Ph : 09466214426, 99963736100 GSTIN/UIN: 06CCVPS2254R1ZJ State Name : Haryana, Code : 06 E-Mail : aarsons1980@gmail.com Consignee Govt. P.G. College, Shobhapur Road, Pipariya, Hoshangabad-461775, Ph : 07576-220112 State Name : Madhya Pradesh, Code : 23		Invoice No. 641 Dated 16-Mar-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. GEMC-5116877-43784486 Dated 9-Mar-2020 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer (if other than consignee) Govt. P.G. College, Shobhapur Road, Pipariya, Hoshangabad-461775, Ph : 07576-220112 State Name : Madhya Pradesh, Code : 23		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Compound Microscope RSB-5B <i>781314</i> <i>781314</i> <i>Sanctioned & Passed for</i> <i>payment of Rs. 23700/-</i> <i>IGST</i> <i>Principal</i>	9011	2 Each	10,042.38	Each		20,084.76
Total			2 Each				23,700.02

Amount Chargeable (in words) : **INR Twenty Three Thousand Seven Hundred and Two paise Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9011	20,084.76	18%	3,615.26	3,615.26
Total	20,084.76		3,615.26	3,615.26

Tax Amount (in words) : **INR Three Thousand Six Hundred Fifteen and Twenty Six paise Only**

Company's PAN : **CCVPS2254R**

Declaration
 1. Subject to Ambala Jurisdictions only. 2. our responsibility ceases as soon as the goods leaves from our godown and we are not responsible for loss and damage during transit.
 3. Goods sold once cannot be taken back on any account.
 4. 24% interest will be charged on accounts remaining unpaid 15 days.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **355 55 74 74 40**
 Branch & IFS Code : **Industrial Estate, Ambala Cantt. & SBIN0008565**
for ARSON SCIENTIFIC WORKS
 Authorised Signatory

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
 Rakesh Kumar Verma
 I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



S0021P1Z0

TAX INVOICE

Original Copy

AROHI ENTERPRISES

B.NO -345/1-B, DADIYAPURA, SHIVAJI NAGAR,
JHANSI-284001, UTTAR PRADESH
Tel. : 8817782961 email : arohienterprises2019@gmail.com

Details : PG College Shobhapur Road Pipariya Hoshangabad Madhya Pradesh 461775 GSTIN / UIN :	Invoice No. : AE/53 Dated : 17-03-2020 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. : Transport : Vehicle No. : Station :
--	--

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Unit Price	Amount(₹)
1.	Astronomical Telescope 50mm	9027	2.00	Pcs.	6695.00	13390.00
781315 Sanctioned & Passed for Payment of Rs. 158,000/- Fifteen Thousand Eight Hundred only PRINCIPAL Paid & Cancelled Vr. No. B Date 22/07/20 Rs. 158,000/- B. Page No. 05 Accountant Principal						
Add : IGST @ 18.00 % Less : Rounded Off (-)						13390.00 2410.20 0.20
Grand Total						15,800.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	13390.00	2410.20	2410.20

Rupees Fifteen Thousand Eight
Hundred Only

Bank Details :KOTAK MAHINDRA BANK

A/C NO:6013122722,
IFSC CODE: KKBK0005298

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'UTTAR PRADESH' Jurisdiction only.

Receiver's Signature :

for AROHI ENTERPRISES

Vinita Saini
Authorised Signatory

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



E&E

Tax Invoice

ELECTRONICS & ELECTRICALS

18-A, Electronic Complex, Pardeshipura,
INDORE - 452 010 (M.P.) INDIA

RONICS & ELECTRICALS
ELECTRONIC COMPLEX,
PARDESHIPURA, INDORE 452010
GSTIN: 23AAFE8860G1ZK
0731-2558811/09827023888
GSTIN/UIN: 23AAFE8860G1ZK
State Name: Madhya Pradesh, Code: 23

Consignee
Pipariya Government College
The Principal - Physics Deptt., Government PG
College, Shobhapur Road, PIPARIYA (Hoshangabad) 461775
State Name: Madhya Pradesh, Code: 23

Buyer (if other than consignee)
Pipariya Government College
The Principal - Physics Deptt., Government PG
College, Shobhapur Road, PIPARIYA (Hoshangabad) 461775
State Name: Madhya Pradesh, Code: 23

Contact person: Shri Ravi Upadhyaya
Contact: 07576-220112

Invoice No. **H9513**
Dated **22-Jun-2020**
Delivery Note
Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref.
Other Reference(s)
Buyer's Order No. **GEMC-511687787140147**
Dated **20-Jun-2020**
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery
MAHARAJA ROADLINES

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LASER AS A MONOCHROMATIC COHARENT SOURCE E&E Make. Type: EE-P-34 CGST 9% SGST 9% R/O	9027	1 No.	14,915.25	No.	14,915.25
						1,342.37
						1,342.37
						0.01
Total						Rs. 17,600.00 E & O E

Amount Chargeable (in words)
Rupees Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Rate	Amount	State Tax Rate	Amount	Total Tax Amount
9027	14,915.25	9%	1,342.37	9%	1,342.37	2,684.74
Total			14,915.25		1,342.37	2,684.74

Tax Amount (in words): **Rupees Two Thousand Six Hundred Eighty Four and Seventy Four paise Only**

Company's PAN: **AAAFE8860G**
Declaration
BANK DETAILS FOR PAYMENT: STATE BANK OF INDIA,
PARDESHIPURA, INDORE A/C NUMBER: 53005691432.
IFSC CODE: SBIN0030129. PAN: AAFE8860G.

Company's Bank Details
Bank Name: **State Bank of India OD A/c**
A/c No.: **53005691432**
Branch & IFS Code: **PARDESHIPURA, INDORE & SBIN0030129**

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

Phone: (0731) 2558811 Fax: (91-731) 4225804
e-mail: info@eeindia.in, Website: www.eeindia.in Mobile: 98270-23888, 88896-23888

Handwritten signature
MOD, zoology

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



198D1ZW Duplicate Copy

TAX INVOICE/ BILL OF SUPPLY
BATRA TRADING COMPANY
2759/20, TIMBER MARKET, AMBALA CANTT
Mob:-9896018536 ,9729723737,8295848444 Tel 0171-4003737
PAN : AALPB3198D
email : batratrading.37@gmail.com, btcexports@gmail.com
Manufacturers & Suppliers of Scientific Instruments

Invoice No. : 2663	Order Number : GEMC-511687705827726
Date of Invoice : 22-06-2020	Order Date : 20-06-2020
Place of Supply : Madhya Pradesh (23)	Number of Cases : 1
GR/RR No. :	Freight : PAID
Transport Station : INDIAN POST 461775	Payment Terms : DIRECT

Billed to : Ravi Upadhyay, PROFESSOR GOVT PG COLLEGE PIPARIYA Govt P G College, Shobhapur Road Pipariya, Pipariya, HOSHANGABAD, MADHYA PRADESH-461775 Party PAN : Party E-Mail ID : Party Mobile No : 9926338585 GSTIN :	Shipped to : Ravi Upadhyay, PROFESSOR GOVT PG COLLEGE PIPARIYA Govt P G College, Shobhapur Road Pipariya, Pipariya, HOSHANGABAD, MADHYA PRADESH-461775 Party PAN : Party E-Mail ID : Party Mobile No : 9926338585 GSTIN :
---	--

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	IGST Rate	IGST Amount	Amount(₹)
1.	Planck's Constant Using Led	9031	1.00	Unit	8,305.08	8,305.08	18.00 %	1,494.92	9,800.00
Grand Total					1.00 Unit				₹ 9,800.00

Sale @18%=8,305.08 IGST=1,494.92 Total Sale=8,305.08 IGST=1494.92
Rupees Nine Thousand Eight Hundred Only

Our Bank account Details
Account holder name:- Batra Trading Company
Branch name & address :- Central Bank Of India S.D college, jagadhri road , ambala cantt haryana
Account no 2990082538 , Ifsc code:- CBIN0282322

Terms & Conditions
E: & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the 30 days.
3. Subject to 'Haryana' Jurisdiction only.
4. Our responsibility ceases after goods leaves our godown

Receiver's Signature :

for BATRA TRADING COMPANY
Authorised Signatory

Paid & Cancelled
Date 22/07/2020
Vr. 9896018536
Rs. 9800/-
Principal

Sanctioned & Passed for Payment of Rs. 9800/-
781312
Rupa
Principal

V-15
22/07/2020

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpcpipos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Tax Invoice

V-16
22/07/2020

DEALER A, MILAP NAGAR UTTAM NAGAR WEST DELHI, DELHI-110059 GSTIN/UIN: 07AGHPK3586G2Z6 State Name : Delhi, Code : 07 E-Mail : gemdealerindia@gmail.com		Invoice No. GST/20-21/050 Delivery Note		Dated 20-May-2020 Mode/Terms of Payment	
Billed To Department of Higher Education Madhya Pradesh C/O Satish Kumar Baghel Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India State Name : Madhya Pradesh, Code : 23		Supplier's Ref. GST/20-21/050 Buyer's Order No. GEMC-511687734567007 Despatch Document No.		Other Reference(s) Dated 19-Mar-2020 Delivery Note Date	
Ship To Department of Higher Education Madhya Pradesh C/O Satish Kumar Baghel Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India State Name : Madhya Pradesh, Code : 23		Despatched through Vessel/Flight No.		Destination Place of receipt by shipper:	
Contact : 9407288552, 8234016688 E-Mail : con4.gpcp.mp@gembuyer.in		City/Port of Loading City/Port of Discharge		Customer Type : GOVT. Salesman Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Luminous Inverter S.NO - E2KAR9C1033249	8504	1 NOS	7,627.12	NOS	7,627.12
2	INVERTER SINGLE TROLLY	3924	1 NOS	847.46	NOS	847.46
						8,474.58
						1,525.42
Total						₹ 10,000.00

Pytm Mode	Acct Name	Amount	Cheque/Card/EMI No	EMI Amt
Amount Chargeable (in words)				
INR Ten Thousand Only				

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8,474.58	18%	1,525.42	1,525.42
Total:		1,525.42	1,525.42

Tax Amount (in words) : INR One Thousand Five Hundred Twenty Five and Forty Two paise Only

Remarks:
GEMC-511687734567007
Company's PAN : AGHPK3586G

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

Company's Bank Details
Bank Name : HDFC BANK
A/c No : 50200046287282
Branch & IFS Code : UTTAM NAGAR & HDFC0004110

for GEM DEALER
Uttam Nagar
Authorized Signatory

This is a Computer Generated Invoice

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



E&E

Tax Invoice

ELECTRONICS & ELECTRICALS

18-A, Electronic Complex, Pardeshipura,
INDORE, 452 010 (M.P.) INDIA

ELECTRONICS & ELECTRICALS ELECTRONIC COMPLEX, PARDESHIPURA, INDORE 452010 PIN/23AAAFE8860G1ZK PIN/2558811/09827023888 PIN/23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23		Invoice No. H9513 Delivery Note Supplier's Ref.	Dated 1-Jul-2020 Mode/Terms of Payment Other Reference(s)
Pipariya Government College The Principal - Physics Deptt., Government PG College, Shobhapur Road, PIPARIYA (Hoshangabad) 461775 State Name : Madhya Pradesh, Code : 23		Buyer's Order No. GEMC-511687778306244 Despatch Document No.	Dated 30-Jun-2020 Delivery Note Date
Consignee Pipariya Government College The Principal - Physics Deptt., Government PG College, Shobhapur Road, PIPARIYA (Hoshangabad) 461775 State Name : Madhya Pradesh, Code : 23		Despatched through MAHARAJA ROADLINES PIPARIYA Terms of Delivery	Destination
Contact person : Shri Ravi Upadhya Contact : 07576-220112		V-17 28/07/2020	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANDERSON BRIDGE E&E MAKE TYPE: EE-53	9027	1 No.	3,600.00	No.	3,600.00
					9 %	324.00
					9 %	324.00
	Total		1 No.			Rs. 4,248.00

Amount Chargeable (in words) : **Rupees Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9027	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **Rupees Six Hundred Forty Eight Only**

Company's PAN : **AAAFE8860G**

Declaration
BANK DETAILS FOR PAYMENT STATE BANK OF INDIA,
PARDESHIPURA, INDORE A/C NUMBER: 53005691432.
IFSC CODE SBIN0030129. PAN:AAAFE8860G.

Company's Bank Details
Bank Name : **State Bank of India OD A/c**
A/c No. : **53005691432**
Branch & IFS Code : **PARDESHIPURA, INDORE & SBIN0030129**
for ELECTRONICS & ELECTRICALS

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Phone : (0731) 2558811 Fax : (91-731) 4225804
e-mail : info@eeindia.in, Website : www.eeindia.in Mobile : 98270-23888, 88896-23888

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya

Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtgccollegepipariya.in, Phone/Fax - 07576-220112



E&E

Tax Invoice

ELECTRONICS & ELECTRICALS

18-A, Electronic Complex, Pardeshipura,
INDORE - 452 010 (M.P.) INDIA

Electronics & Electricals ELECTRONIC COMPLEX, PARDSHIPURA, INDORE 452010 PIN 23AAAFE8860G12K STIN/UIN 23AAAFE8860G12K State Name Madhya Pradesh, Code : 23		Invoice No. H9519		Dated 1-Jul-2020	
Consignee Pipariya Government College The Principal - Physics Deptt., Government PG College, Shobhapur Road, PIPARIYA (Hoshangabad) 461775 State Name : Madhya Pradesh, Code : 23		Delivery Note		Mode/Terms of Payment IMMEDIATE	
Buyer (if other than consignee) Pipariya Government College The Principal - Physics Deptt., Government PG College, Shobhapur Road, PIPARIYA (Hoshangabad) 461775 State Name : Madhya Pradesh, Code : 23		Supplier's Ref.		Other Reference(s)	
Contact person : Shri Ravi Upadhyaya Contact : 07576-220112		Buyer's Order No. GEMC-511687750084133		Dated 30-Jun-2020	
		Despatch Document No.		Delivery Note Date	
		Despatched through MAHARAJA ROADLINES		Destination PIPARIYA	
		Terms of Delivery			

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DECAY OF CURRENT IN RC CIRCUIT E&E Make: Type EE-P-15	9023	1 No.	3,389.83	No.	3,389.83
	CGST 9%				9 %	305.08
	SGST 9%				9 %	305.08
	R/O					0.01
Total			1 No.			Rs. 4,000.00

Amount Chargeable (in words) : Rupees Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9023	3,389.83	9%	305.08	9%	305.08	610.16
Total	3,389.83		305.08		305.08	610.16

Tax Amount (in words) : Rupees Six Hundred Ten and Sixteen paise Only

Company's PAN : AAAFE8860G

Declaration : BANK DETAILS FOR PAYMENT STATE BANK OF INDIA, PARDSHIPURA, INDORE A/C NUMBER: 53005691432, IFSC CODE SBIN0030129, PAN: AAAFE8860G.

Company's Bank Details
 Bank Name : State Bank of India OD A/c
 A/c No. : 53005691432
 Branch & IFS Code : PARDSHIPURA, INDORE A/c SBIN0030129
 for ELECTRONICS & ELECTRICALS

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

Phone : (0731) 2558811 Fax : (91-731) 4225804
 e-mail : info@eeindia.in, Website : www.eeindia.in Mobile : 98270-23888, 88896-23888

Signature Not Verified
 Rakesh Kumar
 Verma
 I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpcpipfos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



E&E

Tax Invoice

ELECTRONICS & ELECTRICALS

18-A, Electronic Complex, Pardeshipura,
INDORE - 452 010 (M.P.) INDIA

ELECTRONICS & ELECTRICALS ELECTRONIC COMPLEX, PARDSHIPURA, INDORE 452010 PIN 23AAAFE8860G1ZK 1-2558811/09827023888 GSTIN/UIN 23AAAFE8860G1ZK State Name Madhya Pradesh, Code : 23		Invoice No H9520	Dated 1-Jul-2020
Consignee Pipariya Government College The Principal - Physics Deptt., Government PG College, Shobhapur Road, PIPARIYA (Hoshangabad) 461775 State Name Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment IMMEDIATE
Buyer (if other than consignee) Pipariya Government College The Principal - Physics Deptt., Government PG College, Shobhapur Road, PIPARIYA (Hoshangabad) 461775 State Name Madhya Pradesh, Code : 23		Supplier's Ref	Other Reference(s)
Contact person : Shri Ravi Upadhy Contact : 07576-220112		Buyer's Order No GEMC-511687721406259	Dated 30-Jun-2020
		Despatch Document No	Delivery Note Date
		Despatched through MAHARAJA ROADLINES	Destination PIPARIYA
		Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	E/M (THOMPSON) METHOD E&E MAKE	9027	1 No.	18,219.49	No	18,219.49
	CGST 9%				9 %	1,639.75
	SGST 9%				9 %	1,639.75
	P/O					0.01
Total						Rs. 21,499.00

Amount Chargeable (in words) : Rupees Twenty One Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9027	18,219.49	9%	1,639.75	9%	1,639.75	3,279.50
Total	18,219.49		1,639.75		1,639.75	3,279.50

Tax Amount (in words) : Rupees Three Thousand Two Hundred Seventy Nine and Fifty paise Only

Company's PAN : AAAFE8860G

Declaration : BANK DETAILS FOR PAYMENT STATE BANK OF INDIA, PARDESHIPURA, INDORE A/C NUMBER: 53005691432. IFSC CODE SBIN0030129. PAN: AAAFE8860G.

Company's Bank Details
 Bank Name : State Bank of India OD A/c
 A/c No : 53005691432
 Branch & IFS Code : PARDESHIPURA, INDORE & SBIN0030129
 for ELECTRONICS & ELECTRICALS
 Authorised Signatory

Phone : (0731) 2558811 Fax : (91-731) 4225804
 e-mail : info@eeindia.in, Website : www.eeindia.in Mobile : 98270-23888, 88896-23888

Signature Not Verified
 Rakesh Kumar Verma
 I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - heggpcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



E&E

Tax Invoice

ELECTRONICS & ELECTRICALS

18-A, Electronic Complex, Pardeshipura,
INDORE - 452 010 (M.P.) INDIA

(DUPLICATE FOR TRANSPORTER)

ELECTRONICS & ELECTRICALS ELECTRONIC COMPLEX, PARDESHIPURA, INDORE 452010 PIN: 23AAAFE8860G1ZK 1-2558811/09827023888 GSTIN/UIN: 23AAAFE8860G1ZK State Name: Madhya Pradesh, Code: 23		Invoice No. H9521	Dated 1-Jul-2020
Consignee Pipariya Government College The Principal - Physics Deptt., Government PG College, Shobhapur Road, PIPARIYA (Hoshangabad) 461775 State Name: Madhya Pradesh, Code: 23		Delivery Note	Mode/Terms of Payment IMMEDIATE
Buyer (if other than consignee) Pipariya Government College The Principal - Physics Deptt., Government PG College, Shobhapur Road, PIPARIYA (Hoshangabad) 461775 State Name: Madhya Pradesh, Code: 23		Supplier's Ref.	Other Reference(s)
Contact person: Shri Ravi Upadhyay Contact: 07576-220112		Buyer's Order No. GEMC-511687797953131	Dated 30-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through MAHARAJA ROADLINES	Destination PIPARIYA
		Terms of Delivery	

V-20
28/07/2020

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HYSTERESIS CURVE DEMONSTRATOR E&E MAKE TYPE EE-P-48	9031	1 No.	4,317.79	No.	4,317.79
					9 %	388.60
					9 %	388.60
						0.01
Total						Rs. 5,095.00

781321
Sanctioned & Passed for
Payment of Rs. 5095/-
Principal

Paid & C
Vr. No. 20 Date 28/07/20
Page No. 06
Principal

Amount Chargeable (in words) Rupees Five Thousand Ninety Five Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9031	4,317.79	9%	388.60	9%	388.60	777.20
Total	4,317.79		388.60		388.60	777.20

Tax Amount (in words) Rupees Seven Hundred Seventy Seven and Twenty paise Only

Company's PAN: AAAFE8860G Declaration BANK DETAILS FOR PAYMENT STATE BANK OF INDIA, PARDESHIPURA, INDORE A/C NUMBER: 53005691432. IFSC CODE SBIN0030129 PAN AAAFE8860G	Company's Bank Details Bank Name: State Bank of India OD A/c A/c No.: 53005691432 Branch & IFS Code: PARDESHIPURA, INDORE & SBIN0030129 for ELECTRONICS & ELECTRICALS Authorised Signatory
--	---

SUBJECT TO INDORE JURISDICTION

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Phone : (0731) 2558811 Fax : (91-731) 4225804
e-mail : info@eeindia.in, Website : www.eeindia.in Mobile : 98270-23888, 88896-23888

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Invoice

SELLER DETAILS:

Address: electronics shop
GROUND FLOOR, amit verma, A-35 ground floor,
priyadarshani vihar, LAXMI NAGAR, delhi, Delhi, 110092
Email id: amit04verma@gmail.com
Contact No: 9899899166
GSTIN: 07AIPPV2936H1ZP

GeM Invoice No: GEM-8026440
GeM Invoice Date: 02-Jul-2020

Order No: GEMC-511687780282916
Order Date: 20-Jun-2020

[click here to download seller tax invoice](#)

V-22
28/07/2020

SHIPPING TO:

Consignee Name: Ravi Upadhyay
Address: Govt P G College, Shobhapur Road Pipariya
HOSHANGABAD
MADHYA PRADESH 461775

Contact No: 07576-220112-

BILL TO:

Buyer Name: Ravi Upadhyay, PROFESSOR
Address: Govt P G College, Shobhapur Road Pipariya
Hoshangabad MADHYA PRADESH 461775 Department of
Higher Education Madhya Pradesh 3203 GOVT PG COLLEGE
PIPARIYA
Department: Department of Higher Education Madhya Pradesh
Office Zone Govt P G College Pipariya Dist Hoshangabad
Organisation: 3203 GOVT PG COLLEGE PIPARIYA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ES20 21/011	02-Jul-2020	Manual	02-Jul-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
PLANKS: CONSTANT APPARATUS	9023	05-Jul-2020	1	24997.00 INR	Rs 24997.00
				CGST Rs. 0.00	
				SGST Rs. 0.00	
				IGST Rs. 3813.10	
				UTGST Rs. 0.00	
				Cess Rs. 0.00	
				Grand Total	Rs. 24997.00

781323
Ruba
Sanctioned & Passed for
Payment of Rs. 24997/-
Principal

Cancelled
Paid & Cancelled
Vr. No. 22
Rs. 24997/-
Principal
Accountant

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Invoice

SELLER DETAILS:

Address: JMD SALES CORP

387 A, DURGAPURI EXT., STREET NUMBER 7, DELHI, East
Delhi, DELHI, 110093

Email Id: ak876@gmail.com

Contact No : 9870403664

GSTIN: 07ALNPG4664N1Z1

GeM Invoice No: GEM-8055858

GeM Invoice Date: 05-Jul-2020

Order No: GEMC-511687719962495

Order Date: 20-Jun-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Ravi Upadhyay

Address: Govt P G College, Shobhapur Road Pipariya

HOSHANGABAD

MADHYA PRADESH 461775

Contact No: 07576-220112-

BILL TO:

Buyer Name: Ravi Upadhyay , PROFESSOR

Address: Govt P G College, Shobhapur Road Pipariya

Hoshangabad MADHYA PRADESH 461775 Department of

Higher Education Madhya Pradesh 3203 GOVT PG COLLEGE

PIPARIYA

Department: Department of Higher Education Madhya Pradesh

Office Zone: Govt P G College Pipariya Dist Hoshangabad

Organisation: 3203 GOVT PG COLLEGE PIPARIYA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
37/20-21	05-Jul-2020	Manual	05-Jul-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Demorgan's Theorem	-	05-Jul-2020	1	6050.00 INR	Rs. 6050.00
				CGST Rs. 0.00	
				SGST Rs. 0.00	
				IGST Rs. 922.88	
				UTGST Rs. 0.00	
				Cess Rs. 0.00	
				Grand Total Rs. 6050.00	

731326
Rusea
functioned & Passed for
payment of Rs. 6050
5.1.6.112 पत्रिका 3. मिर

PRINCIPAL

Paid & Certified
Vr. No. 23 Date 23/7/20
Rs. 6050/- C.B. Paga No. 6
Accountant
Principal

88

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

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AISHE Code - C-35178

Email - heggpciphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



MP2013PTC031395

Virtual Medico Technologies Pvt. Ltd. Tax Invoice



VIRTUAL MEDICO TECHNOLOGIES PVT LTD
30, SHANTI NIKETAN COLONY
NEAR BOMBAY HOSPITAL INDORE
GSTIN:23AAECV5623P1ZZ
E-Mail : info@vmotech.com

Buyer
Govt PG College Pipariya
Shobhapur Road, Pipariya, Hoshangabad
State Name : Madhya Pradesh, Code : 23

Invoice No. **4**
Dated **16-Jul-2020**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No. **GEMC-511687759281706**
Dated **4-Jul-2020**
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Standard with Base Stand Mounting Tilting Umbrella	66011000	7 Each	7,954.50	Each	55,681.50
	CGST @ 6%					3,340.89
	SGST @ 6%					3,340.89
	R/off					(-).028
	Total					₹ 62,363.00

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
66011000	55,681.50	6%	3,340.89	6%	3,340.89	6,681.78
Total	55,681.50		3,340.89		3,340.89	6,681.78

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Eighty One and Seventy Eight paise Only**

Declaration
Bank Name: ICICI Bank
Account Number: 091605500313
Swift Code: ICICINBBCTS
IFSC Code: ICIC0000916

for VIRTUAL MEDICO TECHNOLOGIES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Registered Office :
30, Shanti Niketan, Nr. Bombay Hospital,
Indore (M.P.) - 452 010

Corporate Office :
18-A, Electronic Complex
Pardeshipura, Indore (M.P.) - 452 010

USA Office :
3425 S Bascom Suite D,
Campbell CA 95008

► Contact: (M) +91 8889623888, (M) +91 8889923888 (O) 0731-2558811 ► e-mail : info@vmotech.com ► website : www.vmotech.com

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Expenditure Bill 2021-22

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178



Email – heggpciphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112

Jan-Bhagidari Cash Book

Receipts and Payments

1-Apr-21 to 31-Mar-22

Page 1

Receipts	1-Apr-21 to 31-Mar-22	Payments	1-Apr-21 to 31-Mar-22
Opening Balance	1,03,97,021.92	Fixed Assets	3,63,125.00
Bank Accounts	1,03,97,021.92	Building	18,400.00
Suspense A/c	5,21,151.00	CCTV & Security devices	2,92,930.00
Suspence Receipt	5,21,151.00	Lib. Books & Scientific Journals	51,795.00
Fees From Students	1,19,15,332.65	Suspense A/c	30,100.00
Admission Fees Reciept	1,18,04,820.65	Suspence Expenditure	30,100.00
Fees Return	91,490.00	Fees From Students	1,48,933.00
Mp Online Receipt	18,511.00	Fees Return	1,08,587.00
Student Fees Receipt	511.00	Fees Return Medhavi Yojana	40,346.00
ADMINISTRATIVE AND GENERAL EXPENSES	3,186.00	Academic Expenses	14,74,148.84
Bank Charges	3,186.00	Bar Council of India, New Delhi	3,66,223.60
Grants / Subsidies/ Contribution	45,000.00	Exam Fees Recharge	8,01,397.00
NSS Grant	45,000.00	Insurance Expenses	19,080.00
LOANS, ADVANCES & DEPOSITS	44,500.00	Publications & Magazines	2,78,943.52
Advances to employees	44,500.00	Swami Vivekanand Carrier Margdharshan	8,504.72
Staff Anita Sain	10,000.00	ADMINISTRATIVE AND GENERAL EXPENSES	6,55,593.92
Staff RC Dehariya	29,500.00	Accounting Charges	30,000.00
Staff RG Patel	5,000.00	Advertisement and Publicity	88,535.40
		Bank Charges	5,500.00
		Electricity and power	97,556.00
		Event & Programme	41,920.36
		Gardening exp	58,152.00
		General Expense	2,800.00
		GPRS Machine Rent	41,007.36
		Hostel Expenses	1,06,000.00
		Internal Audit	38,000.00
		Joint Secretry UGC CRO, BHOPAL	45,104.80
		Mobile/Telephone, Broadband & Internet Charges	32,907.00
		Printing and Stationary	63,311.00
		Wages Expenses	4,800.00
		LOANS, ADVANCES & DEPOSITS	32,37,499.00
		AF A/c in Janbhagidari Book	14,16,975.00
		PD A/c in Janbhagidari	16,28,024.00
		Advances to employees	1,92,500.00
		Staff Anil Bharti	45,000.00
		Staff Anita Sain	40,000.00
		Staff Kk Rawat	85,000.00
		Staff Rekha Rani Rathore	22,500.00
		Repairs & Maintenance	92,098.36
		Repair & Maintenance - Cleaning Material & Services	5,630.00
		Repair & Maintenance - Electric Equipment	23,066.36
		Repair & Maintenance - Laboratory & Scientific Equi	4,411.00
		Repairs & Maintenance- Building	41,934.00
		Repairs & Maintenance- Computers, Laptops, & Misc peripherals	3,820.00
		Repairs & Maintenance- General Exp	13,237.00
		STAFF PAYMENTS & BENEFITS	53,69,862.00
		Honorarium	21,325.00
		Salaries and Wages	53,48,537.00
Carried Over	2,29,26,191.57	Carried Over	1,13,71,360.12

continued ...

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – heggpciphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



Jan-Bhagidari Cash Book Receipts and Payments

Page 2

Receipts	1-Apr-21 to 31-Mar-22	Payments	1-Apr-21 to 31-Mar-22
Brought Forward	2,29,26,191.57	Brought Forward	1,13,71,360.12
		Transportation Expenses	8,690.00
		Travelling and Conveyance Expenses	8,690.00
		Closing Balance	1,15,46,141.45
		Bank Accounts	1,15,46,141.45
Total	2,29,26,191.57	Total	2,29,26,191.57



Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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AISHE Code – C-35178



Email – heggpciphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112

Expenditure 2020-21

Jan-Bhagidari Cash Book

Receipts and Payments

1-Apr-20 to 31-Mar-21

Page 1

Receipts	1-Apr-20 to 31-Mar-21	Payments	1-Apr-20 to 31-Mar-21
Opening Balance	91,07,197.38	Fixed Assets	5,37,639.00
Bank Accounts	90,83,143.38	Building	2,66,520.00
Cash-in-Hand	24,054.00	CCTV & Security devices	80,152.00
Suspense A/c	1,29,357.98	Computer & Peripherals	77,050.00
Suspence Receipt	1,29,357.98	Electrical Installation and equipment	46,837.00
Fees From Students	1,11,48,073.00	Lib. Books & Scientific Journals	67,080.00
Admission Fees Reciept	70,68,612.00	Suspense A/c	17,805.00
Student Fees Receipt	40,79,461.00	Suspence Expenditure	17,805.00
Grants / Subsidies/ Contribution	1,45,250.00	Fees From Students	1,34,221.00
Bhoj Open University, Bhopal	34,200.00	Fees Return	97,803.00
Exam Receipt From Bu	1,11,050.00	Fees Return Medhavi Yojana	21,314.00
LOANS, ADVANCES & DEPOSITS	1,10,690.02	Fees Return Sambal Yojana	15,104.00
Exam A/c in Janbhagidari	50,000.00	Academic Expenses	22,27,043.72
Advances to employees	60,690.02	Bar Council of India, New Delhi	4,66,000.00
Staff Ajay Parashar	21,000.00	Exam Expense	300.00
Staff Anil Bharti	35,000.00	Exam Fees Recharge	16,21,197.00
Staff Devesh	1,000.00	Publications & Magazines	20,160.00
Staff Ravi Upadhyay	3,690.02	Remedial Classes Expenses	33,600.00
STAFF PAYMENTS & BENEFITS	61,163.00	Scholarship	2,400.00
Salaries and Wages	61,163.00	Swami Vivekanand Carrier Margdharshan	83,386.72
		ADMINISTRATIVE AND GENERAL EXPENSES	10,37,418.74
		Accounting Charges	35,000.00
		Advertisement and Publicity	59,500.00
		Bank Charges	10,314.00
		Electricity and power	1,82,567.00
		Event & Programme	1,19,967.00
		Gardening exp	1,51,356.00
		General Expense	28,109.00
		GPRS Machine Rent	38,750.02
		Gst Expenses	2,16,713.72
		Joint Secretry UGC CRO, BHOPAL	15,783.00
		Mobile/Telephone, Broadband & Internet Charges	25,693.00
		Office Expenses	250.00
		Postage Expenses	9,500.00
		Printing and Stationery	83,194.00
		Refreshment Expenses	11,462.00
		TDS Charges	17,500.00
		Wages Expenses	31,760.00
		LOANS, ADVANCES & DEPOSITS	15,24,187.00
		PD A/c in Janbhagidari	14,33,988.00
		Rusa A/c in Janbhagidari	19,199.00
		Advances to employees	71,000.00
		Staff Anil Bharti	10,000.00
		Staff Devendra	1,000.00
		Staff RC Dehariya	22,500.00
		Staff RR Rathore	22,500.00
		Staff SK Baghel	15,000.00
		Repairs & Maintenance	3,21,709.00
		Repair & Maintanance - Cleaning Material & Services	966.00
		Repair & Maintanance - Electric Equipment	43,625.00
Carried Over	2,07,01,731.38	Carried Over	58,00,023.46

continued ...

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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Accredited by NAAC with B+ Grade

AISHE Code – C-35178



Email – hegggcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112

Jan-Bhagidari Cash Book Receipts and Payments

Page 2

Receipts	1-Apr-20 to 31-Mar-21	Payments	1-Apr-20 to 31-Mar-21
Brought Forward	2,07,01,731.38	Brought Forward	58,00,023.46
		Repair & Maintenance - Laboratory & Scientific Equi	8,000.00
		Repair & Maintenance - Plant & Machinery	22,220.00
		Repairs & Maintenance- Building	2,23,648.00
		Repairs & Maintenance- General Exp	23,250.00
		STAFF PAYMENTS & BENEFITS	44,92,336.00
		Salaries and Wages	44,92,336.00
		Transportation Expenses	12,350.00
		Travelling and Conveyance Expenses	12,350.00
		Closing Balance	1,03,97,021.92
		Bank Accounts	1,03,97,021.92
Total	2,07,01,731.38	Total	2,07,01,731.38



Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Expenditure Bill 2019-20

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

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Jan-Bhagidari Cash Book

Receipts and Payments

1-Apr-19 to 31-Mar-20

Receipts		Payments	
1-Apr-19 to 31-Mar-20		1-Apr-19 to 31-Mar-20	
Opening Balance	24,92,259.83	Fixed Assets	16,78,264.00
Bank Accounts	24,60,255.83	Building	10,95,954.00
Cash-in-Hand	32,004.00	CCTV & Security devices	5,00,950.00
Suspense A/c	1,12,150.20	Furniture, Fixtures & Fittings	81,360.00
Suspense Receipt	1,12,150.20	Suspense A/c	2,06,350.00
Fees From Students	1,67,97,501.55	Suspense Expenditure	2,06,350.00
Higher Education Admission Fees	14,78,598.00	Fees From Students	86,708.00
Student Fees Receipt	1,53,18,903.55	Fees Return	64,996.00
Grants / Subsidies/ Contribution	2,84,250.00	Fees Return Medhavi Yojana	7,994.00
Exam Receipt From Bu	2,84,250.00	Fees Return Sambal Yojana	13,718.00
LOANS, ADVANCES & DEPOSITS	73,91,941.00	Academic Expenses	89,80,329.80
Exam A/c in Janbhagidari	72,10,241.00	Bar Council of India, New Delhi	20,000.00
Advances to employees	1,81,700.00	Enrollment Recharge	10,000.00
Staff Ajay Parashar	40,000.00	Exam Fees Recharge	89,32,765.80
Staff Anil Bharti	44,700.00	Insurance Expenses	15,164.00
Staff Kk Rawat	75,000.00	Scholarship	2,400.00
Staff RR Rathore	22,000.00	ADMINISTRATIVE AND GENERAL EXPENSES	6,73,206.40
		Accounting Charges	86,000.00
		Advertisement and Publicity	1,11,000.00
		Audit Fees Expenses	84,700.00
		Bank Charges	9,533.40
		Electricity and power	1,15,096.00
		Event & Programme	1,52,762.00
		General Expense	6,089.00
		GPRS Machine Rent	28,792.00
		Mobile/Telephone, Broadband & Internet Charges	997.00
		Office Expenses	1,867.00
		Printing and Stationery	43,400.00
		Refreshment Expenses	3,945.00
		TDS Charges	13,000.00
		Wages Expenses	16,025.00
		Grants / Subsidies/ Contribution	1,14,958.00
		Exam Receipt From Bu	12,100.00
		Makhan Lal Chaturvedi University, Bhopal	1,02,858.00
		LOANS, ADVANCES & DEPOSITS	2,75,760.00
		Advances to employees	2,75,760.00
		Staff Ajay Parashar	1,15,315.00
		Staff Anil Bharti	92,690.00
		Staff Ekpai Singh	3,000.00
		Staff Kapil Tiwari	9,000.00
		Staff Kk Rawat	51,255.00
		Staff Ravi Upadhyay	3,000.00
		Staff Vikram Singh Choudhary	1,500.00
		Repairs & Maintenance	2,73,601.00
		Repair & Maintenance - Electric Equipment	6,750.00
		Repair & Maintenance - Play Ground	1,35,000.00
		Repair & Maintenance - Plant & Machinery	16,729.00
		Repairs & Maintenance- Building	1,00,117.00
		Repairs & Maintenance- Computers, Laptops, & Misc peripherals	10,950.00
		Repairs & Maintenance- General Exp	4,055.00
Carried Over	2,70,78,102.58	Carried Over	1,22,89,177.20

continued ...



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Rakesh Kumar
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I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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Jan-Bhagidari Cash Book

Receipts and Payments

Page 2

Receipts	1-Apr-19 to 31-Mar-20	Payments	1-Apr-19 to 31-Mar-20
Brought Forward	2,70,78,102.58	Brought Forward	1,22,89,177.20
		STAFF PAYMENTS & BENEFITS	56,74,568.00
		Dress Expenses	19,000.00
		G.I.S. Payment	10,911.00
		Salaries and Wages	56,44,657.00
		Transportation Expenses	7,160.00
		Travelling and Conveyance Expenses	7,160.00
		Closing Balance	91,07,197.38
		Bank Accounts	90,83,143.38
		Cash-in-Hand	24,054.00
Total	2,70,78,102.58	Total	2,70,78,102.58



Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya
Distt.- Narmadapuram (M.P.)



College Code - 3203

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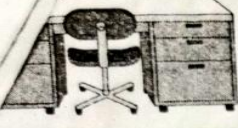
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Expenditure Bill 2018-19

॥ श्रीमते रामानुजाय नमः ॥ Mob.- 9893331604
PP2979E1ZZ

 **माहेश्वरी फर्नीचर स्टोर्स**
सीमेन्ट रोड, पिपरिया (म.प्र.)

विक्रेता :- स्टील फर्नीचर, फोम मटेरियल, मोल्डेड फर्नीचर

बिल क्रमांक 3622 दिनांक 28/03/19
श्रीमान प्राचार्य पी. जी. कोल्हे, पिपरिया

विवरण	रुपये कीमत	₹.
बुक शेल्फ	8500	
तेवर (4 शेल्फ)	2500	
<i>Sanctioned & Passed for Payment of Rs. 13980/-</i> <i>Twelve thousand nine hundred eighty</i> <i>Principal</i>	11000	20
पंजाब नेशनल बैंक पिपरिया A/c. No. - 0318005501086026 IFSC Code - PUNB0081800	Add.CGST 9 %	990 20
	Add.SGST 9 %	990 20
	TOTAL	12980 20

हस्ताक्षर क्रेता
कृते - माहेश्वरी फर्नीचर स्टोर्स
प्रोप्राइटर

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

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॥ श्रीमते रामानुजाय नमः ॥ Mob.- 9893331604
PP2979E1ZZ

माहेश्वरी फर्नीचर स्टोर्स
सीमेन्ट रोड, पिपरिया (म.प्र.)

विक्रेता :- स्टील फर्नीचर, फोम मटेरियल, मोल्डेड फर्नीचर

बिल क्रमांक 3621 दिनांक ...26/09/19.....

श्रीमान प्रोफेसर पी.सी. कॉलेज, पिपरिया

विवरण	रुपये कीमत	₹.
आंफुड टेबल	5085	
कम्प्यूटर टेबल	2966	
<i>Sanctioned & Passed for Payment of Rs. 9500/-</i> <i>Nine Thousand Five Hundred only</i> <i>Principal</i>		
	8051	20
हम विक्रेता है। सभी प्रकार की गारंटी निर्माता की होगी।	Add.CGST 9%	724=61
पंजाब नेशनल बैंक पिपरिया	Add.SGST 9%	724=61
A/c. No. - 0818005501086026	TOTAL	9500 20
IFSC Code - PUNB0081800		

हस्ताक्षर क्रेता

कृते - माहेश्वरी फर्नीचर स्टोर्स
प्रोप्राइटर



Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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Computer		TAX INVOICE							
Wafa Bazar, Shri Ramjanki Market		Invoice No.		Dated					
461775		Mar/19/024		27/03/2019					
222894, M- 9993160307		Delivery Note		Mode/Terms of Payment					
Email : muskancomputer997@gmail.com		Supplier's Ref		Other Reference(s)					
Principal		Buyer's Order No.		Dated					
P.G.College Pipariya		Despatch Document No.		Dated					
		Despatch through		Destination					
		Terms of Delivery							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate/Incl	Rate	Per	Disc%	Amount	
1	PROJECTOR SCREEN Size -6 X 8	9010600	1 NOS	10800	9152.54	NOS		9,152.54	
								GST AMT	9,152.54
								CGST	823.73
								SGST	823.73
Total			1 NOS					10,800.00	
Amount Chargeable (in words)									
Rs. Teen Thousand Eight Hundred Only.									
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount				
90106000	9152.54	9%	823.73	9%	823.7				
Total	9152.54		823.73		823.7				
Company's GSTIN : 23CDWPS8458P126		Company's Bank Details							
Declaration		Bank Name : STATE BANK OF INDIA							
We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.		A/c No. : 32225597037							
Customer's Deal and Signatory		Branch & IFS Code : SBIN0000453							
		For - Muskan Computer							
		Authorized Signatory							
This is a Computer Generated Invoice									

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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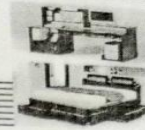


Mob: 9993906507
Mob: 7987693354

GSTIN-23AUNPM8953H1Z5



taji
furniture



Multi Brand Showroom

Taji Tower, Shri Sai Darshan Shopping Mall Sadar Bazar, Hoshangabad

S.No. 25

Date 18-3-19

To. प्राचार्य जी. जो. कालेज पिपरिया

No.	Priticulars	Qty.	Rate	Amount
1)	Boss chair	1	7500	7500
2)	S Bond vesur	1	3800	3800
3)	vestar chair	1	2450	2450
4)	Stool Nilkamal	20	450	9000
5)	Nilkamal chair	8	790	6320
				29070
		1%		291
				29361
	Express in words.....		Total	29361

Grant.
Sanctioned & Passed for
Payment of Rs. 29361/-
Twenty Nine Thousand Three Hundred Sixty One
Principal

G.S.+

Goods once sold will not be taken back.
E.&O.E.

Signature

Signature Not Verified
Rakesh Kumar
Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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TAX INVOICE

Invoice No. **Mar/19/021**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatch through

Terms of Delivery

Dated **18/03/2019**

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Buyer
Principal
P.G. College Pipariya

Supplier
Muskan Computer
Palwara Bazar, Shri Ramjanki Market
Pipariya - 461775
Phone - 07576 - 222894, M- 9993160307
E-mail : muskancomputer997@gmail.com

Sl No	Description of Goods	HSN/SAC	Quantity	RateIncl	Rate	Per	Disc%	Amount
1	Canon Laser Printer LBP - 2900	8443	1 NOS	10900	9237.29	NOS		9,237.29
2	DESKTOP DELL INSP-3470 Intel Core i3-8100 / 4GB/1TB / DVD/19.5" Keyboard USB / Mouse USB/Win10/1Y Sn FXZ89R2 / Led CHDGZP2	8471	1 NOS	38550	32669.49	NOS		32,669.49
3	PROJECTOR EPSON EB-S41 SN - X4HP8Z00135	8528	1 NOS	30600	25932.2	NOS		25,932.20
					GST AMT			67,838.98
					CGST			6105.51
					SGST			6105.51
								80,050.00
								E. & O.E.

Amount Chargeable (in words)
Rs. Eighty Thousand Fifty Rupees Only.

Sanctioned & Passed for
Payment of Rs. **80,050.00**
Total **Eighty Thousand Fifty Rupees Only**
Principal

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	57838.98	9%	6105.51	9%	6105.51
Total	57838.98		6105.51		6105.51

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 32225597037
Branch & IFS Code : SBIN0000453

Company's GSTIN : 23CDWPS8458P1Z6

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

Customer's Deal and Signatory

Muskan Computer
Shree Ramjanki Market
PIPARIYA - 461775

For - Muskan Computer
Authorized Signatory

This is a Computer Generated Invoice

Signature Not Verified
Rakesh Kumar Verma
I am approving this

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



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PRASHANT ASSOCIATES

CASH / CREDIT

GSTIN - 23AEWPJ4561P1ZR

PAN - AEWPJ4561P

MP STATE CODE - 23

Old Bus Stand, PIPARIYA - 461775 (M.P.)

Ph. No. : 07576 - 222888

Email : prashantasso@ymail.com

Invoice No. : **GC / 2636**

M/s. Principal Govt. P.G. College

Invoice Date 30/9/2017

Add. & Ph. Pipariya

Order Ref./By

Cust. GSTIN

Deliver To

Particulars	HSN/ SAC	Qty.	Rate		CGST	SGST	Amount
			Price	Basic			
① HP LaserJet Printer Model - HP 1005 S.No - CN12MNC 26M		①					17300/-
② Total		①					350/-
			TOTAL		Balance		18750/-
			Cash				
			Balance				

BAJAJ FINSERV 0% INTEREST
EASY EMI

PDC Ch. Bank -

Cheque No. -

Due Date -

- Warranty only on Printer for (12) months against Manufacturing defects only.
(See Product Warranty Card for Terms & Conditions)
- Once goods Sold Cannot taken back or Exchanged.
- Warranty & Service through Authorised Service Centers Only.
- Handling charge will be charged under warranty claim.
- Bill Paid within 7 days otherwise 24% P.A. interest will be Charged.
- All matters are Subject to Pipariya Jurisdiction.
- We are Purely relying on the address Provided by Customer.
- We have Not Physically verified the address.

Receiver / Customer Sign.

FOR : PRASHANT ASSOCIATES

Signature Not Verified
Rakesh Kumar
Verma
I am approving this