SBS GOVT. P.G. COLLEGE

PIPARIYA

SSR DOCUMENT

2018-19TO2022-23

CRITERION -4

Infrastructure and Learning Resources

Metrics No.4.4.1.1

Document Title:

EXPENDITURE INCURRED ON MAINTENANCE OF INFRASTRUCTURE BILL

श्रमलभ्या सरस्वती

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

कार्यालय प्राचार्य, शहीद भगत सिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया, जिला–नर्मदापुरम् (म.प्र.)
NAAC द्वारा B+ ग्रेड में मूल्यांकित
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
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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
Signed By:Rakesh Kumar Verma
Reason:approved

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Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

महाविद्यालय कोडः 3203 फोन / फैक्सः 07576–220112

ईमेलः hegpgcpiphos@mp.gov.in NAAC द्वारा B+ ग्रेड में मूल्यांकित वेबसाइटः www.gpgcpipariya.nic.in

क्र 2146 / स्था. / एस.बी.एस.शा.म.पि. / 2023 पिपरिया दिनांक 30.09.2023

प्रति,

श्री सुधीर कुमार जैन (ठेकेदार)
S/O श्री वीरेन्द्र कुमार जैन
बिल्डिंग मटेरियल सप्लायर्स
पटेल मोहल्ला मेनरोड
माखननगर, जिला–नर्मदापुरम (म.प्र.)

विषय :– महाविद्यालय के मुख्य प्रवेशद्वार से आर.एन.ए. स्कूल के पुराने गेट तक बाउण्ड्रीवॉल निर्माण हेतु कार्यादेश।

संदर्भ :–1. आपकी निविदा का आवक क्र.–1045 दिनांक 28.08.2023
2. अल्पकालीन निविदा क्र.– 1889 / स्था. / एस.बी.एस.शामपि. / 2023 दिनांक 16.08.2023 एवं 1926 / स्था. / एस.बी.एस.शामपि. / 2023 दिनांक 21.08.2023

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उपरोक्त विषयांतर्गत लेख है कि जनभागीदारी मद से महाविद्यालय के मुख्य प्रवेशद्वार से आर.एन.ए. स्कूल के पुराने गेट तक बाउण्ड्रीवॉल निर्माण हेतु इस कार्यालय के जावक क्र.– 1889 दिनांक 16.08.2023 एवं 1926 दिनांक 21.08.2023 के द्वारा अल्पकालीन निविदाओं हेतु विज्ञप्ति एवं विभागीय वेबसाइट में प्रकाशन के माध्यम से आमंत्रित की गई थी। महाविद्यालयीन क्रय समिति की बैठक आयोजित हुई एवं सीलबंद लिफाफो में निर्धारित दिनांक तक प्राप्त निविदाएँ खोली गई जिसमें आपकी निविदा का आवक क्र.–1045 दिनांक 28.08.2023 को न्यूनतम दर पर पाया गया।

कृपया उक्त कार्य को कार्यादेश के दिनांक से दो माह के अंदर पूर्ण कर देयक तीन प्रतियों में कार्यालय मे जमा करें। लोक निर्माण विभाग के प्राक्कलन अनुसार एवं निविदा में प्रकाशित समस्त शर्तो का अक्षरसः पालन करना अनिवार्य है। कार्य गुणवत्तापूर्ण तथा महाविद्यालयीन क्रय एवं भवन निर्माण समिति की पूर्ण संतुष्टि होने पर साथ ही लोक निर्माण विभाग से गुणवत्ता प्रमाण पत्र प्राप्त हो जाने के उपरांत ही देयक का भुगतान किया जावेगा।

(डॉ. आर. के. वर्मा)
प्राचार्य
शहीद भगतसिंह शास. स्नात. महाविद्यालय
पिपरिया (म.प्र.)

क्र 2147 / एस.बी.एस.शा.म.पि. / 2023 पिपरिया दिनांक

प्रतिलिपिः–

1. अनुविभागीय अधिकारी (राजस्व) पिपरिया एवं अध्यक्ष जनभागीदारी समिति शहीद भगत सिह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया की ओर सूचनार्थ।
2. लोक निर्माण विभाग भवन / पथ पिपरिया की ओर सूचनार्थ एवं समय–समय पर निरीक्षण हेतु अनुरोध।
3. मुख्यलिपिक / लेखापाल, शहीद भगतसिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया।
4. कार्यालयीन प्रति।

–sd–
(डॉ. आर. के. वर्मा)
प्राचार्य
शहीद भगतसिंह शास. स्नात. महाविद्यालय
पिपरिया (म.प्र.)

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AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

कार्यालय प्राचार्य शहीद भगत सिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया, जिला नर्मदापुरम (म.प्र.)

महाविद्यालय कोडः 3203 फोन/फैक्सः 07576–220112

ईमेलः hegpgcpiphos@mp.gov.in NAAC द्वारा B+ ग्रेड में मूल्यांकित वेबसाइटः www.gpgcpipariya.nic.in

क्र. 1926/स्था./एस.बी.एस.शा.म.पि./2023 पिपरिया दिनांक 21.08.2023

"अल्पकालीन निविदा आमंत्रण"

शहीद भगत सिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया जिला नर्मदापुरम मे सत्र 2023–24 के लिए जनभागीदारी मद से विभिन्न कार्यो/सामग्री क्रय हेतु निम्न विवरण अनुसार अल्पकालीन निविदा प्रकाशन की तिथि से 10 दिवस के अंदर संबंधित फर्म अपनी निविदा कार्यालयीन समय में महाविद्यालय मे जमा करें। विलम्ब से प्राप्त निविदा स्वीकार नही की जावेगी।

कार्य का विस्तृत विवरण

क्र.	कार्य/सामग्री का विवरण	अनुमानित एरिया	निविदा क्रमांक व दिनांक	अनुमानित लागत	रिमार्क
1	महाविद्यालय के "ए" तथा "बी" ब्लॉक की छतों मे Damp Proof/Water Proof का कार्य	9000 वर्ग फीट	1913/स्था./एस.बी.एस. शामपि./23 दिनांक 21.08.2023	350000/–	गुणवत्ता पूर्ण हो एवं खराब होने पर पुनः सुधार करने की वारंटी संबंधित फर्म की होगी
2	महाविद्यालय के क्रीड़ा विभाग का रिनोवेशन कार्य के तहत फर्श में टाइल्स, वॉटरप्रूफ सीलिंग लगाने का कार्य	600 वर्ग फीट	1914/स्था./एस.बी.एस. शामपि./23 दिनांक 21.08.2023	150000/–	गुणवत्ता पूर्ण हो एवं खराब होने पर पुनः सुधार करने की वारंटी संबंधित फर्म की होगी
3	महाविद्यालय परिसर मे केन्टीन संचालित करने हेतु विज्ञप्ति	–	1915/स्था./एस.बी.एस. शामपि./23 दिनांक 21.08.2023	केन्टीन संचालन हेतु नियमावली महाविद्यालय मे उपलब्ध है।	नियम एवं शर्ते हेतु महाविद्यालय द्वारा निर्धारित नियमावली का कड़ाई से पालन करना अनिवार्य है।
4	महाविद्यालय परिसर मे सी.सी.टी.वी. कैमरो का इंस्टालेशन	16 नग सीसीटीवी. कैमरे डीवीआर. एवं कैबिल सहित	1916/स्था./एस.बी.एस. शामपि./23 दिनांक 21.08.2023	320000/–	गुणवत्ता पूर्ण हो एवं खराब होने पर पुनः सुधार करने की वारंटी संबंधित फर्म की होगी
5	रसायन शास्त्र प्रयोगशाला (ऊपर एवं नीचे) मे कम्प्लीट गैस पाईपलाईन फिटिंग कार्य	1200 वर्गफीट	1917/स्था./एस.बी.एस. शामपि./23 दिनांक 21.08.2023	350000/–	गुणवत्ता पूर्ण हो एवं खराब होने पर पुनः सुधार करने की वारंटी संबंधित फर्म की होगी
6	शहीद भगत सिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया के परिसर मे शहीद भगत सिंहजी की प्रतिमा की स्थापना हेतु कम्पलीट वर्क विथ ग्रेनाईट चबूतरा का निर्माण कार्य	100 वर्गफीट	1918/स्था./एस.बी.एस. शामपि./23 दिनांक 21.08.2023		गुणवत्ता पूर्ण हो एवं खराब होने पर पुनः सुधार करने की वारंटी संबंधित फर्म की होगी
7	"बी" ब्लॉक की छत के नीचे लगी सीलिंग रिपेयरिंग का कार्य	5000 वर्गफीट	100000/–	गुणवत्ता पूर्ण एवं खराब होने पर पुनः सुधार करने की वारंटी संबंधित फर्म की होगी	

क्र.	कार्य का विवरण	प्राक्कलन राशि	धरोहर राशि	समय अवधि	निविदा फार्म शुल्क
8	शहीद भगत सिंह स्नातकोत्तर महाविद्यालय पिपरिया के मुख्य प्रवेश द्वार से आर.एन.ए. स्कूल के पुराने गेट तक बाउण्ड्रीवॉल निर्माण कार्य हेतु	6,88,000/–	6880/–	2 माह	1000/–

(डॉ. आर.के.वर्मा)
प्राचार्य/सचिव
जनभागीदारी समिति
शहीद भगतसिंह शासकीय
स्नातकोत्तर महाविद्यालय, पिपरिया

बेटी है तो कल है/ F:\c data 171\Currentprofile\shyaram\2014\Cover.doc/ 189/

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Final payment must in variably to pirated on yellow paper with should not to be used for intermediate payment

Form 27 Running Account Bill C .

(See chap X paragraph's 348 and 289)

For Contractors of Suppliers.This only For payments For Work or suppliers

Book Voucher No. Dated

e of contractor or supplier - M/S Shri Sudheer Kumar Jain Building Material Supplier Patel Moahalla Main Road Makhan Nager Distt N.Puram (M.p.)

Purpose of supply - Construction of Boundary Wall AT Shaeed Bhagat Singh PG Collage Campus Pipariya Distt. Narmadapuram

Serial No of this bill - 2nd **RUNNING BILL** 2 purpose for issue

No. & Date of this for his work for

referance to agreement ----------

as per Agreement 01.02.2023 as per Actual Wotk in Progress

Account of work done of supplies

Unit	Quantity executed or supplied up to date per	Item Of work	Rate	Amount of bill		Remark
				Uptodate	Since pre. Bill	
Cum	677.370	2.6 Excavation soil Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth. 1.5m in width as well as 10 sqm on plan) including dressing of sides and ramming of bottom disposal of excavated earth, lead up to 50m and lift up to 1.5m, disposed earth to be levelled and neatly dressed. (No extra lift is payable if work is done by mechanical means) All kinds of soil	129.00	87381.00	–	
Cum	42.330	4.1 C.C. upto plinth level Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work upto plinth level : 4.1.1 With 20mm metal With 20mm nominal size graded stone aggregat 4.1.1.3 M-15 M-15 – Grade concrete	4471.00	189257.00	–	
kg	3916.323	5.16 Reinforcement Reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding including cost of binding wire all wastages and overlaps, couplers (overlaps shall be provided as per requirement of IS 13920 for ductile detaling IS 456 RCC Design & SP 34 Reinforcement detailing) etc. complete .5.16.4 Hot rolled Hot rolled deformed bars	62.90	246337.00	40528.00	
Sqmt	66.185	5.1 RCC upto plinth Providing and laying in position specified grade of reinforced cement concrete (with 20mm nominal size graded stone aggregate) excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :5.1.1 M-20 M-20 Grade Concret	5796.00	383608.00	–	
sqmt	294.350	5.9 Centering and Shuttering Centering and shuttering in cluding strutting, propping etc. and removal of form for: 5.9.1 Upto plinth Foundations, footings, bases of columns, etc. for concrete upto plinth leve	190.60	56103.00	–	
cum	576.00	**2.24 Filling available excavated earth Filling available excavated earth (excluding hard rock/Ordinary rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited**	72.00	41472.00	–	
sqmt	143.200	5.9 Centering and Shuttering Centering and shuttering in cluding strutting, propping etc. and removal of form for 5.9.6 Columns Columns, P i l l a rs, Piers, Abutments, Posts and Struts.	471.20	67476.00	67476.00	
Cum	17.068	5.2 RCC in walls, columns, pillars etc Reinforced cement concrete work (with 20 mm nominal size graded stone aggregate) in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, posts and struts etc. above plinth level and upto floor two level excluding cost of centering, shuttering, finishing and reinforcement: 5.2.1 M-20 M-20 Grade Concrete	5865.00	100104.00	100104.00	

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Unit	Quantity executed or supplied up to date per		Rate	Amount of bill		Remark
				Uptodate	Since pre. Bill	
		B/F		922158.00	922158.00	
cum	576.00	2.24 Filling available excavated earth Filling available excavated earth (excluding hard rock/Ordinary rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m	72.00	41472.00	41472.00	
cum						
		TOTAL		963630.00	963630.00	
		Deduction 2 % below as per Aggreement		-19273.00	-19273.00	
		TOTAL		944357.00	944357.00	
		ADD GST 18%		169984.00	169984.00	
		Total		1114341.00	1114341.00	

Allocation ch to construction of boundary wall at PG Collage Pipariya Rs ~~963000.00~~ 1114341-00

Total value of work done or supplies made to date	1114341.00	1114341.00
Deduct values of suppliesnshown on previous bill	–	
Work supplies since preious bill	1114341.00	1114341.00

II-CERTIFICATE AND SIGNATURE

The measurement were made by ***Shri Yashpal Singh Patel*** on 01.02.2023 TO 25.02.2023 --and 1recorded at Page 01 to 10 of measurement Book No 01No advance payment has be made previously

(Rank) Sub-Divisonal officer

Dated Siginature of officer

Thumb Impression's preparing

Dated Siginature of *Signature of office

.....Sub-Divisian

.....Division

Contractor Authorising payment

*The Signature of accessary only when the officer who prepares the bill is not officer who without detiled measurement.Payment in such a cash to signature are essential.

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Final payment must in variably to pirated on yellow paper with should not to be used for intermediate payment

Form 27 Running Account Bill C .

(See chap X paragraph's 348 and 289)

For Contractors of Suppliers.This only For payments For Work or suppliers

Cash Book Voucher No. Dated

Name of contractor or supplier - ***M/S Shri Sudheer Kumar Jain Building Material Supplier Patel Moahalla Main Road Makhan Nager Distt N.Puram (M.p.)***

Purpose of supply - ***Construction of Boundary Wall AT Shaeed Bhagat Singh PG Collage Campus Pipariya Distt. Narmadapuram***

Serial No of this bill - FIRST **RUNNING BILL** 2 purpose for issue

No. & Date of this for his work for

referance to agreement ----------

as per Agreement 01.02.2023 as per Actual Wotk in Progress

Account of work done of supplies

Unit	Quantity executed or supplied up to date per	Item Of work	Rate	Amount of bill		Remark
				Uptodate	Since pre. Bill	
Cum	677.370	2.6 Excavation soil Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth. 1.5m in width as well as 10 sqm on plan) including dressing of sides and ramming of bottom disposal of excavated earth, lead up to 50m and lift up to 1.5m, disposed earth to be levelled and neatly dressed. (No extra lift is payable if work is done by mechanical means) All kinds of soil	129.00	87381.00	87381.00	
Cum	42.330	4.1 C.C. upto plinth level Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work upto plinth level : 4.1.1 With 20mm metal With 20mm nominal size graded stone aggregat 4.1.1.3 M-15 M-15 – Grade concrete	4471.00	189257.00	189257.00	
kg	3272.010	5.16 Reinforcement Reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding including cost of binding wire all wastages and overlaps, couplers (overlaps shall be provided as per requirement of IS 13920 for ductile detaling IS 456 RCC Design & SP 34 Reinforcement detailing) etc. complete .5.16.4 Hot rolled Hot rolled deformed bars	62.90	205809.00	205809.00	
Sqmt	66.185	5.1 RCC upto plinth Providing and laying in position specified grade of reinforced cement concrete (with 20mm nominal size graded stone aggregate) excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :5.1.1 M-20 M-20 Grade Concret	5796.00	383608.00	383608.00	
sqmt	294.350	5.9 Centering and Shuttering Centering and shuttering in cluding strutting, propping etc. and removal of form for: 5.9.1 Upto plinth Foundations, footings, bases of columns, etc. for concrete upto plinth leve	190.60	56103.00	56103.00	
		C/O		922158.00	922158.00	

आ.क्र. 351 / 20 दि. 30/3/23

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

			Rate	Amount of bill		Remark
				Uptodate	Since pre. Bill	
		B/F		1509883.00	546253.00	
mt	573.80	13.50 Water proofing cement paintFinishing walls by any mechanical or manual means with water proofing cement paint of required shade: New work (Two or more coats applied @ 3.84 kg/10 sqm).	48.00	25574.00	25574.00	
cum	376.000	2.27 Under floor filling Supplying and filling in plinth under floors including watering ramming consolidating in layers not exceeding 20cm in depth and dressing complete. 2.27.1 Hard muram hard copra With hard muram having CBR >12 % at under floors including watering, ramming and compacting (minimum compaction 95% of MDD) in layers not exceeding 20cm in thickness and dressing complete. (Note:- maximum thickness of this layer to be provided shall be 30cm)	300.00	112800.00	112800.00	
sqmt	66.600	10.35 Fencing with G.I. chain link fabric 3mm dia Providing and fixing G.I. chain link fabric fencing of required width in mesh size 25x25 mm made of G.I. wire of dia. 3mm including strengthening with 2mm dia. wire or nuts, bolts and washers as required complete, with posts of specified material and of standard design placed and embedded in cement concrete blocks 45x45x60cm of mix 1:5:10 (1cement :5 sand : 10 graded stone aggregate 40mm nominal size) every 15th post, last but one end post and corner post shall be strutted on both sides and end post on one side only and struts embedded in cement concrete blocks 70x45x50cm of the same mix, as per the direction of Engineer-in Charge. (cost of post painting earth work & C.C. to be paid separately)	574.00	38228.00	38228.00	
		TOTAL		1686485.00	722855.00	
		Deduction 2 % below as per Aggreement		-33730.00	-14457.00	
		TOTAL		1652755.00	708398.00	
		ADD GST 18%		297496.00	127512.00	
		Total		1950251.00	835910.00	

Allocation ch to construction of boundary wall at PG Collage Pipariya Rs 835910.00

Total value of work done or supplies made to date	1950251.00	835910.00
Deduct values of suppliesnshown on previous bill	-1114341.00	
Work supplies since preious bill	835910.00	835910.00

"167228"
17-04-2023

Sanctioned & Passed for Payment of Rs. 1900667/-
PRINCIPAL

II-CERTIFICATE AND SIGNATURE

The measurement were made by ***Shri Yashpal Singh Patel*** on 25.02.2023 TO 16.03.2023 --and 1recorded at Page 01 to 17 of measurement Book No.02No advance payment has be made previously

Paid & Cancelled
Vr. No. 1413 Date 1413
Rs. 1900667 C.B. Page No. 106
Accountant Principal

Dated Siginature of officer
Thumb Impression's preparing
Dated Siginature of *Signature of office

(Rank) Sub-Divisonal officer

.....Sub-Divisian

.....Division

Contractor Authorising payment

*The Signature of accessary only when the officer who prepares the bill is not officer who without detiled measurement.Payment in such a cash to signature are essential.

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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: 24AAATI1480J1ZS
Servicing Accounting Code: 998431

Passed for Payment of Rs. World Bank 59a/- Rs. Five thousand Nine hundred only

PRINCIPAL

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, Limgampally, Hyderabad
IFSC Code: SBIN0004266

Important Note:

1. Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
2. 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.
3. Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

HC/A/C for N/A
23.11.22

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

AnyScanner

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

GSTIN: 23AABLG0211G1D8

INVOICE NO : 230

DATE : 10/09/2022

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

Govt/w.B. Passed for Payment of Rs. 14400/- Rs. Fourteen thousand four hundred only

PRINCIPAL

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
GRAND TOTAL		14400.00

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

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

For GAP ENTERPRISES

GAP ENTERPRISES BHOPAL

AUTHORISED SIGNATORY

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Bill No. 70.

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

GSTIN: 23AABLG0211G1D8

INVOICE NO : 229

DATE : 09/09/2022

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

Passed for Payment of Rs 21000/- Rs. Twenty one Thousand only

PRINCIPAL

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

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

Govt/w.B. Passed for Rs 4,98,636/ Rs Four Lac Ninety Eight Thousand Six Hundred Thirty Six only
PRINCIPAL

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
AUTHORISED SIGNATORY

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

ND 303

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

GSTIN: 23AABLG0211G1D8

INVOICE NO : 226

DATE : 07/09/2022

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

Passed for Payment of Rs. Govt/w.B. 498,636/ Rs. Four Lac Ninety Eight Thousand Six hundred Thirty Six only/-

PRINCIPAL

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

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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**
	DATE : 07/09/2022
GSTIN: 23AABLG0211G1D8	**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

Passed for Payment of Rs. Govt. W/B. 84700/-
Rs. Eighty Four thousand Seven hundred only/-
PRINCIPAL

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

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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					

Govt Hy.B 9000/-
Passed for Payment of Rs Nine Thousand only
PRINCIPAL

SUB TOTAL	7627.13
CGST: 9%	686.44
SGST: 9%	686.44
IGST: 0%	0.00
R.O. (+/-)	-0.01
GRAND TOTAL:	9000.00

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 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*
For Metal and Wood Solutions
Proprietor
AUTHORISED SIGNATORY

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

GSTIN: 23AABLG0211G1D8

INVOICE NO : 212

DATE : 31/08/2022

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						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00

Govt. Sanctioned & Passed for Payment of Rs. 295000/- (दो लाख पंचानवे हजार रुपये मात्र)

PRINCIPAL

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

AUTHORISED SIGNATORY

Bill entered in the Generaly Stock Register Page 112 from S.No. 496 to
Bill Checked and found Correct and recomended for payment of Rs. 295000/- Rupees two lac. Ninety five thousand only

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

GSTIN:

INVOICE NO : 203

DATE : 18/08/2022

VEHICLE NO : DL01LW5247 SHARAD KOLI

S.NO.	DISCRIPTION 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

Passed for payment of Rs. 41783/-

Rs. ..... PRINCIPAL

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
Signed By:Rakesh Kumar Verma
Reason:approved

Subject to INDORE Jurisdiction

Cash / Credit Memo

CHILDREN'S SCIENCE CENTRE, INDORE (M.P.)

Registered under Society Registration Act. 1973 (Reg. No. IND/5161/2000)
(Affiliated to Vigyan Prasar, Vipnet, New Delhi) (U.A. No. V1818002/Dec./1999)
Office : 365, Manavta Nagar, Kanadia Road, Indore-452 016 Ph. : 0731-2846259
mob : 94250-54610, 98935-10221 E-mail : cscindoremp@gmail.com, website : www.cscindoremp.org

M/s. प्राचार्य शहीद भगत सिंह
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया

No. 108

Date 7/12/2022

Qty.	Particulars	Rate	Amount Rs.	P.
	तारामंडल शो, मैजिक शो/विज्ञान गतिविधी विज्ञान मॉडल प्रदर्शनी बस टेलिस्कोप द्वारा आकाश दर्शन		13,500	
	World Bank Sanctioned & Passed for Payment of Rs. 13500/- तेरह हजार पांच सौ रुपये मात्र PRINCIPAL			
	चिल्ड्रन साईंस सेन्टर इन्दौर यूनियन बैंक ऑफ इंडिया विजयनगर शाखा इन्दौर A/c – 497402010003712 IFSC Code – UBIN 0549746			
		TOTAL	13,500	

• E.&O.E

For : CHILDREN'S SCIENCE CENTRE, INDORE (M.P.)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

प्रो. रूपेश सोनी ।। श्री गणेशाय नमः ।। Mob. 9303779548

ग्राफिक्स डिजाइनर

फ्लेक्स बोर्ड, साईन बोर्ड, लोगो डिजाइन एवं सभी प्रकार की कलर डिजाईन एवं प्रिंटिंग

कस्तूरबा वार्ड पिपरिया जिला – होशंगाबाद (म.प्र.)

क्रमांक 103 दिनांक .....

श्रीमान् प्राचार्य, शा० भगतसिंह पो० जी० कॉलेज, पिपरिया

क्र.	विवरण	दर	राशि
	(सेमीनार)		
	ब्रोशर एवं कार्ड डिजाईन 3 पेज		600
	प्रिंटिंग (कलर)		800
	A/4 साईज 20X40		
	Rs. 1400/- only		
	Roopesh Soni A/c. No. 32021145162 IFSC - SBIN0030358 Branch - SBI Cement Road, Pipariya	योग –	1400
		अग्रिम –	
		बाकी –	

Sanctioned & Passed for Payment of Rs. 1400/- (One Thousand Four Hundred only)

PRINCIPAL

हस्ताक्षर प्राप्तकर्ता (भूल–चूक लेना देना।) हस्ताक्षर विक्रेता

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

क्र 136 /स्था./एस.बी.एस.शा.म.पि./2023 पिपरिया दिनांक 12.1.23

आदेश

दिनांक 23/12/2022 को महाविद्यालय में एक दिवसीय राष्ट्रीय सेमीनार का आयोजन विश्व बैंक परियोजना की अकादमिक गतिविधियों कें अंतर्गत किया गया था। डॉ. अनिता सेन द्वारा 150000/– एक लाख पचास हजार रूपयें व्यय की अनुमति ली गई थी। आपके आदेशानुसार सेमीनार में आंमत्रित व्याख्याताओं को फोरव्हीलर का यात्रा भत्ता भुगतान किया जाना है तथा व्याख्यान हेतु 1000/– प्रति व्याख्याताओं को भुगतान होना है व्याख्याताओं द्वारा प्रमाण पत्र/व्याख्यान मानदेय पत्रक एवं यात्रा देयक प्रस्तुत किया गया है जिसका विवरण निम्मानुसार है–

क्र	नाम	व्याख्यान राशि	कहा से आये	यात्रा का साधन	यात्रा व्यय	कुल व्यय
1	डॉ.शिवांगी दुबे	1000	भोपाल	कार से	2050	3050
2	डॉ.संजय जैन	1000	भोपाल	कार से	2050	3050
3	डॉ.एस.के खटीक	1000	भोपाल	कार से	2050	3050
4	डॉ.वीरेन्द्र सिंह महसेनिया	1000	सागर	कार से	2290	3290
5	डॉ.जंयत कुमार गुप्ता	1000	अमरावती	ट्रेन से (3AC)	2100	3100

अतः कॉलम नम्बर सात में दशाई गई राशि लेखाशीर्ष 44–2202–03–103–7464–1201–51–00 आहरण कर सबंधित के खाते में भुगतान की अनुमति प्रदान की जाती है।

प्रभारी प्राचार्य
Principal
S.B.S. Govt. P. G. College
PIPARIYA (M. P.)

पृ.क्रमांक /स्था./2023 पिपरिया दिनांक .....

प्रतिलिपिः–

1. महालेखाकार मध्यप्रदेश ग्वालियर।
2. जिला कोषालय अधिकारी नर्मदापुरम।
3. मुख्यलिपिक/लेखापाल एस.बी.एस शासकीय स्नातकोत्तर महाविद्यालय पिपरिया ।
4. कार्यालयीन प्रति।

प्रभारी प्राचार्य
Principal
S.B.S. Govt. P. G. College
PIPARIYA (M. P.)

D:\KR 20\Desktop\31 dec\25.10.2021\kr\keshri 1718\head cleark order.doc - 199 /

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GST INVOICE

(Original Buyer's Copy)

MICROTRONIKS SCIENTIFIC SYSTEMS

E-39, NEAR NEW AGRA HOSPITAL, NEW AGRA -AGRA -282005 (U.P) INDIA

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

(AN ISO CERTIFIED COMPANY)

Billing Address

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

State Code :
Mode of payment : Direct

Invoice No. : 059/22-23 Dated : 22/08/2022

Buyer's Ph No: 07576-220112 Date of Supply :
Buyer's GST No. : From Agra
To Hoshangabad
Buyer's PAN No. : Des. By : By Speed Post Parcel
P. O. No. : Dt. G.R. No. :

S.NO.	DESCRIPTION	HSN Code	QTY.	RATE (Rs.)	Dis %	IGST Rate %	CGST Rate %	SGST Rate %	AMOUNT (Rs.)
1	Contract No.: GEMC-511687758613616 Generated Date - 13-Aug-2022 Haemoglobinometer	9027	4	3389.8		18%			13559.2
	Description of Services	SAC Code							
				Packing					Nill
				Total Amount before Tax					13559.2
				CGST					
				SGST					
				IGST @ 18%					2440.66
				Total Amount after Tax					15999.86
				Round off					16000
				Gross Total					16000
		P. Mark : 059/1	Nugs: 1						

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
Rs. 16,000/- U. Page No. 28
Principal
Accountant

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Electronics Reference No.
Amount in words : (Rs. Sixteen thousand only)

PUNJAB NATIONAL BANK
Gayal Bagh Road Branch, Agra -282 005 - (U.P)
A/C No. : 3653002100034650
IFSC Code: PUNB0363300

Terms and Conditions
Our risk and responsibility ceases after delivery of goods to the carrier.
All Disputes are subject to Agra Jurisdiction only.
Certified that particulars given above are true & correct. The amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For Microtroniks Scientific Systems
Seema Mahajan
Authorised Signatory
Name of Auth. Person : Seema Mahajan
Designation : Proprietor

COMPUTER GENERATED INVOICE

विभागाध्यक्ष
प्राणी शास्त्र
शहीद भगतसिंह शासकीय
स्नातकोत्तर महाविद्यालय, पिपरिया

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

GEMC-511687737 0 5039

P.O. No. ..... P.O. Date 13/08/2022

GST INVOICE

Original for Recipient / Duplicate for Supplier/Transporter / Triplicate for Supplier

Inv. No. 2022-23 282 Date 16/08/2022

State : CHANDIGARH State Code : 04

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

Name : Professor

Address : Government Post Graduate college Narsinghpur Road Pipariya, Madhya Pradesh

GSTIN : ..... State ..... State Code .....

Sr. No.	Description	CAT No.	MAKE	HSN CODE	Qty	Unit Price	Dis%	Taxable Amount	UGST %	UGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	Neubauer Chamber			9018	6 Pc	1203.39		7220-00					18%	1300-00

Passed for Payment of Rs. 8520/- (Rupees Eight thousand five hundred twenty only)

Paid & Cancelled Vr. No. 17 Date 17/10 Rs. 8520/- C.B. Page No. 72

Accountant Principal

PRINCIPAL

BANK DETAILS :

BANK : BANK OF BARODA

BRANCH : SECTOR-11, PANCHKULA

A/c No. : 24880200000666

IFSC CODE : BARBOPANKAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Total Invoice Amount in Words: Eight thousand five hundred & twenty only

Total Amount Before Tax	7220-00
Add : UGST	
Add : SGST	
Add : IGST	1300-00
Tax Amount : GST	1300-00
Total Amount After Tax	8520-00

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)

Certified that the particulars given above are true and correct.

For UNITED ENTERPRISES

Authorised Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

Original Copy

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	Transport	: NA
Dated	: 31-08-2022	Vehicle No.	:
Place of Supply	: Madhya Pradesh (23)	Station	:
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	:		

Billed to : professer HOSHANGABAD, MADHYA PRADESH HOSHANGABAD, MADHYA PRADESH-461775, Indi GSTIN / UIN :	*Shipped to* : professer HOSHANGABAD, MADHYA PRADESH HOSHANGABAD, MADHYA PRADESH-461775, Indi 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
						18,305.08
	Add : IGST				@ 18.00 %	3,294.91
	Add : Rounded Off (+)					0.01
	Grand Total		**4.00 Units**		₹	**21,600.00**

Passed for Payment of Rs. Rupees Twenty One Thousand Six hundred only
Rs. 21600/-
PRINCIPAL

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

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Paid & Cancelled
Vr. No. 16 Date 17/10/22
Rs. 21600/- C.B. Page No. 22
Accountant Principal

Rupees Twenty One Thousand Six Hundred Only

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 with in the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

Receiver's Signature :

For PRECISE LAB SOLUTIONS

Authorised Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

: 28/01/2022

Bill To

Tax Invoice

TERPRISES haudhary Courier Service Plot No. 373 ial Area Phase-2 Chandigarh 160002 N/UIN: 04AOJPN5583Q1Z5 tate Name : Chandigarh, Code : 04 Contact : 9877756794 E-Mail : nkenterpriseschandigarh@gmail.com	Invoice No. **NK/22-23/337**	Dated **26-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. **GEMC-511687781982692**	Dated **13-Aug-22**
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	
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		

Sl 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**
	Output IGST					**305.09**
	ROUND OF					**(-)0.01**
	Less :					
			1 no's			**₹ 2,000.00**

E. & O.E

Passed for Payment of Rs. 2000/- (Rupees Two thousand only)

Rs. 2000/-

PRINCIPAL

Dr. A.K. Rakeshiya

Coordinator for Financial Implementation

Paid & Cancelled

Vr. No. K Date 17/10

Rs. 2000/- C.B. Page No. 22

Accountant

Principal

Amount Chargeable (in words)

INR Two Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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 : **Baltana, 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

Authorised Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Madhya Pradesh (23)
MONTU

Tax Invoice

...ic Works ...Bazaar, Ambala Cantt 133001 ...scientificworkssagar@gmail.Com ...06AHCPH5054J1ZH ...me : Haryana, Code : 06 ...paulscientificworkssagar@gmail.com	Invoice No. PAUL/22-23/740	Dated 23-Aug-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
...avi Upadhay Govt.PG College,Shobhapur Road Pipariya,Hoshangabad Madhya Pardesh 461775 Mob 9926338585 State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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**
	Total			**1.00 NOS**			**₹ 6,495.00**

Passed for Payment of Rs. 6495/-
Rs. Six Thousand Four Hundred Ninety Five only/-
PRINCIPAL

Paid & Cancelled
Vr. No. 15 Date 17/10/22
Rs. 6495/- C.B. Pay No. 22
Principal
Accountant

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Authorised Signatory

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

ll To

ANNEXURE -I

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

Payment Advice No.: C072251354787

o.	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.

प्रभारी
रूसा
शहीद भगतसिंह शासकीय
स्नातकोत्तर महाविद्यालय, पिपरिया

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

PFMS

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

क्र 1658 / रूसा / एस.बी.एस.शा.म.पि. / 2022 पिपरिया दिनांक 28 / 07 / 2022

आदेश

रूसा–2 कम्पोनेन्ट 9 के अंतर्गत रूसा 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 रूपये 41.00 लाख (इकतालीस लाख) संबधित बैंक खाते में ई–पेंमेंट की अनुमति प्रदान की जाती है।

रूसा प्रभारी

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

C:\Users\lenovo\Desktop\head cleark order.doc - 277 /

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Operater 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	IIIrd inst. : रूसा भरण 2 कम्पोनेंट B के अंतर्गत महाविद्यालयों में अधोसंरचना एवं उन्नयन कार्य लायब्रेरी हॉल एवं एक्सटेंशन आफ जुबली हॉल एवं रेनोवेशन 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 Remitance- I	Details (Forty One Lakh Only)	
Major Head		Notes	
Detailled head	Divisional Project Engineer PWD PIU Hoshangabad	Coins	
	DDO Code 1601903001	Cheques/Draft	

Certified that the amount shown above has been enterd the departmental register of the Head of Revenue/ deposit

Signature of Tenderer

FOR USE IN TREASURY ONLY

Examined	RECEIVED	Entered No.
	Rs. (In Figures)	
	Rs. (In Words)	
nitials of Accountant	Signature of Treasures	Signature of Accountant

Date TREASURY OFFICER SEAL

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

लेखाशाखा दि० 01.8.22

कार्यालय संभागीय परियोजना यंत्री,
लोक निर्माण विभाग, पीआईयू, नर्मदापुरम (मप्र)

Phone-07574-254413 Fax - 251283 E-mail : piuhoshangabad@gmail.com

ज्ञाप क्रमांक /11246/ वलेलि/पी0आई0यू0/ 22 दिनांक 25/7/22

प्रति,

प्राचार्य,
शहीद भगतसिंह स्मृति महाविद्यालय
पिपरिया जिला नर्मदापुरम ।

विषयः– रूसा चरण 2 कंपोनेंट 9 के अंतर्गत महाविद्यालयों में अधोसंरचना एवं मरम्मत कार्य । लायब्रेरी हॉल एवं एक्सटेंशन आफ जुबली हॉल एवं रेनोवेशन पी0जी0 कॉलेज पिपरिया।

विषयांतर्गत स्वीकृत राशि रू0 164.52 लाख के विरूद्ध 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 हैं ।

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 ।

सहपत्रः– चालान चार प्रतियों में ।

संभागीय परियोजना यंत्री
लोक निर्माण विभाग पीआईयू नर्मदापुरम

पृ0 क्रमांक / /वलेलि/पी0आई0यू0/2022 दिनांक

प्रतिलिपिः–

1. शाखा प्रबंधक, भारतीय स्टेट बैंक शाखा नर्मदापुरम की ओर सूचनार्थ ।

सहपत्रः– 0

संभागीय परियोजना यंत्री
लोक निर्माण विभाग पीआईयू नर्मदापुरम

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

महाविद्यालय कोडः 3203
ईमेलः hegpgcpiphos@mp.gov.in NAAC द्वारा B+ ग्रेड में मूल्यांकित
फोन/फैक्सः 07576–220112
वेबसाइटः www.gpgcpipariya.nic.in

क्र 1778/रूसा/एस.बी.एस.शा.म.पि./2022 पिपरिया दिनांक 16.08.2022

प्रति

शाखा प्रबंधक
भारतीय स्टेट बैंक
शाखा नर्मदापुरम (म.प्र.)

विषयः– Parking Account No- 37608227022 में जमा राशि रू. 41.00 लाख चालान द्वारा PWD/PIU नर्मदापुरम को निर्माण कार्यो हेतु हस्तांतरित करने बावत्।

संदर्भः– कार्यालय संभागीय परियोजना यंत्री लोक निर्माण विभाग पी.आई.यू. नर्मदापुरम का ज्ञाप क्र.– 1128/क.ले. लि./पी.आई.यू. 22/ दिनांक 25.07.2022

महोदय,

उपरोक्त विषय मे लेख है कि इस महाविद्यालय के रूसा खाते द्वारा PFMS प्रणाली द्वारा आपके पार्किंग खाते में रू. 41.00 लाख ई–पैमेंट महाविद्यालय के निर्माण कार्यो 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।

संलग्नः– 1. पैमेंट एडवाईस जनरेट प्रति
2. चालान प्रति (05)

प्रभारी
(रूसा परियोजना)

Paid & Cancelled
Vr. No. 13 Date 02/08
Rs. 41,00,000/- Page No. 21
Accountant Principal

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

क्र 1779/रूसा/एस.बी.एस.शा.म.पि./2022 पिपरिया दिनांक 16.08.2022

प्रतिलिपिः–

01. संभागीय परियोजना यंत्री लोक निर्माण विभाग पी.आई.यू. नर्मदापुरम् आवश्यक कार्यवाही कर चालान की पावती इस कार्यालय को प्रेषित बावत्।
02. लेखापाल शहीद भगत सिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया।
03. रूसा प्रभारी शहीद भगत सिंह शासकीय स्नातकोत्तर महाविद्यालय पिपरिया।

प्रभारी
(रूसा परियोजना)

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

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

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

Original Copy

GURU KRIPA ENTERPRISES

A-19,VAIBHAV BUNGLOWS, ZADESHWAR,
BHARUCH, GUJARAT-392011
GSTIN : 24AJRPM5075B1Z6
Tel. : 9106316361 email : rcolab1966@gmail.com

Invoice No.	: 616	Transport	: COURIER
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	: GEMC-511687790570712

Billed to :	Shipped to :
Govt P G College Pipariya Dist Hoshangab	Govt P G College Pipariya Dist Hoshangab
Govt P G College Pipariya Dist Hoshangab	Govt P G College Pipariya Dist Hoshangab
Govt P G College, Shobhapur Road Pipariy	Govt P G College, Shobhapur Road Pipariy
HOSHANGABAD, MADHYA PRADESH-461775	HOSHANGABAD, MADHYA PRADESH-461775
Party Mobile No :	Party Mobile No :
State : Madhya Pradesh (23)	State : Madhya Pradesh (23)
Party Pincode : 461775	Party Pincode :
GSTIN / UIN :	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 %*		853.38
	Less : Rounded Off (-)					0.38
	Grand Total		**1.00**	**Pcs.**	₹	**5,594.00**

Passed for Payment of Rs. 5594/- Rs. Five thousand five hundred Ninety four only
PRINCIPAL

Paid & Cancelled
Vr. No. 12 Date 16/06/22
Rs. 5594/- C.B. Page No. 21
Accountant Principal

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,741.00	853.38	853.38

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Rupees Five Thousand Five Hundred Ninety Four Only

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
Guru Kripa Enterprises
PROPRIETOR
Authorised Signatory
Proprietorship

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Madhya Pradesh 462011
23AJAPR5957J1ZW

TAX INVOICE

Number : PWC/INV/031120
Date : 28/01/2022
Terms : CDC
Place Of Supply : Madhya Pradesh (23)
Sales person : MONTU

SCIENCE APPARATUS WORKSHOPS PVT.LTD

4,OPPOSITE KALI BARI MANDIR AMBALA CANTT-133001 , HARAYANA
E: 0171-2600082, 4004082. EMAIL: psawindia@gmail.com, psawlab@gmail.com
* Manufacturers *Exporters *Importers
GSTIN: 06AAECP4322R1Z3

PSAW® INDIA

CIN NO.:- U33111HR2006PTC036162

Tax Invoice

ICE NO. 395	DATE. 05.05.2022
Principal vt. P G College hobhapur Road Pipariya Madhya Pradesh, Hoshangabad, 461775 Kind Attn: Ravi Upadhyay Mb: 9926338585 (07576-220112) Email:buyer1.gpgc.pipariya@gembuyer.in	Your Order No. :- GEMC-511687738100333 Dated :25.04.2022 Our Ref. No. :- Despatched Through: G.R. NO. :- Place of Supply: Hoshangabad, 461775 Party GSTIN: E- WAY Bill No. :- N/A
PIN CODE :- 461775	

SR.NO.	HSN CODE	DESCRIPTION	UNIT	QTY.	RATE (IN INR)	Total PRICE
1	8421	PSAW Bench Top Non Refrigerated Centrifuge (PSAW-NRC-02)	Each	1	20761.86	20,761.86

Passed for payment of Rs. 24499/- (Rupees Twenty four thousand four hundred Ninety nine only)
PRINCIPAL

Paid & Cancelled
Vr. No. 11 Date 20/5/22
Rs. 24499/-
C.H. Page No. 28
Accountant

FREIGHT PAID

Total Invoice amount in words

RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED AND NINETY NINE ONLY.

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Total Amount :	20,761.86
Shipping Amount :	
IGST- 18% :	3,737.13
Rounded :	0.01
G.Total:	24,499.00

Certified that the particulars given above are true and correct
For POPULAR SCIENCE APPARATUS WORKSHOPS PVT.LTD.

Terms & conditions
1. Interest @24% p.a. will be charged if the bill is not paid within 21 days.
2. Goods once sold will not be taken back or exchanged.
3. Our responsibility ceases after delivery of goods to transporter.
4. All disputes are subject to Ambala Cantt Jurisdiction.
5. All Items are of Our Specifications & Not Returnable or Changeable Items .
6. HDFC BANK. 01312560010442, NEFT/IFSC CODE NO. HDFC0000131
7. BRANCH: SHINGHAR PALACE, AMBALA CANTT

Customers Signatory

Authorised Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Original Copy

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
Manufactuers & Suppliers of Scientific Instruments

Invoice No.	: 4123	E-Way Bill No.	:
Dated	: 16-01-2022	Order Number	: : GEMC-511687760185042
Place of Supply	: Madhya Pradesh (23)	Order Date	: 15-01-2022
Reverse Charge	: N	Number of Cases	: 1
GR/RR No.	:	Freight	: PAID
Transport	: RIVIGO/DELIVERY	Payment Terms	: CREDIT
Station	:		

Billed to :	***Shipped to :***
Govt P G College, Shobhapur	Govt P G College, Shobhapur
Govt P G College, Shobhapur Road Pipar	Govt P G College, Shobhapur Road Pipar
Pipariya,MADHYA PRADESH, HOSHANGABAD, 46 461775	Pipariya,MADHYA PRADESH, HOSHANGABAD, 46 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.	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 CHARTERSTICS 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**

Passed for Payment of Rs. 22450/- Rupees Twenty two thousand four hundred fifty only
PRINCIPAL

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

Paid & Cancelled
No. 10 Date 20/01/22
Rs. 22450 C.B. Page No. 21
Accountant Principal

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:- CBIN0281156

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
Signed By:Rakesh Kumar Verma
Reason:approved

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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

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

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. Seven Thousand Seven hundred only/-
PRINCIPAL

Declaration

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

Paid & Cancelled
Receiver's Signature
Vr. No. 08 Date 20/05
Rs. 7700/- C.B. Page No. 20
Accountant

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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 'Haryana' Jurisdiction only.

For ASTELLAR LAB EQUIPMENT'S

Authorised Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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
il : insifelectronics@gmail.com

Invoice No. 1238	Dated 25-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687713689572	Dated 24-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

stomer
PROFESSOR
GOVT P.G. COLLEGE
SHOBHAPUR ROAD PIPARIYA
HOSHANGABAD-461775 (MP)
07576-220112
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
PROFESSOR
GOVT P.G. COLLEGE
SHOBHAPUR ROAD PIPARIYA
HOSHANGABAD-461775 (MP)
07576-220112
State Name : Madhya Pradesh, Code : 23

Sl 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
	I Gst							662.80
	Total			**1.00 each**				**₹ 4,345.00**

Passed for Payment of Rs. Rupee 4345/-
Rs. Rs. Four Thousand Three hundred Forty five only
PRINCIPAL

Paid & Cancelled
Vr. No. 07 Date 20/05/22
Rs. 4345/- C. D. Paid No. 20
Principal

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

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9031	3,682.20	18%	662.80	662.80
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**

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

for SPAQ LABS GST - (from 1-Apr-2020) LATEST
For SPAQ LABS
Auth. Signatory
Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

: PWC/INV/031120
: 28/01/2022

Place Of Supply : Madhya Pradesh (23)
Sales person : MONTU

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Alfa E'ec[illegible]ics & Scientific Corp.
3572, [illegible] Market
Ambala [illegible]
[illegible]06/HGPG9979D1Z1
State Name : Haryana, Code : 06
E-Mail : alfa_electronics@rocketmail.com

Consignee
GOVT. PG COLLEGE - PIPARIYA
Shobhapur Road Pipariya, HOSHANGABAD,
MADHYA PRADESH-461775, India
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
GOVT. PG COLLEGE - PIPARIYA
Shobhapur Road Pipariya, HOSHANGABAD,
MADHYA PRADESH-461775, India
State Name : Madhya Pradesh, Code : 23

Contact : 07576-220112
E-Mail : buyer1.gpgc.pipariya@gembuyer.in

Invoice No. **ALF/21-22/0225**	Dated **31-Jan-2022**
Delivery Note	Mode/Terms of Payment **AFTER DELIVERY**
Supplier's Ref. **ALF/21-22/0225**	Other Reference(s)
Buyer's Order No. **GEMC-511687778754640**	Dated **24-Jan-2022**
Despatch Document No.	Delivery Note Date
Despatched through **TRACKON COURIER**	Destination **PIPARYA**
Terms of Delivery **DIRECT & PAID BASIS TIME :- 7:30 PM**	

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**
	IGST						518.58
	ROUND OFF						0.42
	Total			**1 NOS**			**₹ 3,400.00**

Passed for Payment of Rs. Rupees 3400/-
Rs. Rs. Three thousand four hundred only
PRINCIPAL

Paid & Cancelled
Vr. No. 06 Date 20.05.22
Rs. 3400/- C.B. Page No. 20
E & O.E
Principal
Accountant

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90230010	2,881.00	18%	518.58	518.58
Total	**2,881.00**		**518.58**	**518.58**

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 & KKBK0000728**

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

for Alfa Electronics & Scientific Corp

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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
Roundof -	-0.04
Total Amount After Tax -	199990

Passed for Payment of Rs. 1,99,990/- Rupees One Lac Ninety Nine Thousand Nine Hundred Ninety only

PRINCIPAL

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.

Paid & Cancelled
Vr. No. 05 Date 29/04/22
Rs. 1,99,990/- C.B. Page No. 14
Accountant Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Certified that particulars givin above are true and correct.

For : SHUBH ENTERPRISES

Authorised Signatory

SHUBH ENTERPRISES

Proprietor

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

TAX INVOICE

Invoice Number	: PWC/22-23/00070
Invoice Date	: 01/04/2022
Payment Terms	: CDC
Due Date	: 01/04/2022
P.O. No.	: 511687789116486
E-Way Bill No	: 681403514930
Place Of Supply	: Madhya Pradesh (23)
Sales person	: 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, 86P0LK3	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
Items in Total 2				**Balance Due**			**₹1,21,997.00**

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

for PERFECT WORLD COMPUTERS

Authorized Signature

Thanks for your business.

Passed for Payment of Rs. Rupees 1,21,997/-
Rs. Rs one Lac Twenty one thousand Nine hundred Ninty Seven only/-
PRINCIPAL

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

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Paid & Cancelled
Vr. No. 04 Date 29.04.22
Rs. 1,21,997/- Cb. Page No. 49
Accountant Principal

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

: 06BORPB1753D1Z7

TAX INVOICE *Original Copy*

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

Billed to :	***Shipped to :***
The Principal Govt P G College, Shobhapu	The Principal Govt P G College, Shobhapu
Govt P G College, Shobhapur Road	Govt P G College, Shobhapur Road
Pipariya, HOSHANGABAD, 461775	Pipariya, HOSHANGABAD, 461775
MADHYA PRADESH	MADHYA PRADESH
Party E-Mail ID : buyer1.gpgc.pipariya@gembuyer.	Party E-Mail ID : buyer1.gpgc.pipariya@gembuyer.
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	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. Rusa. 8400/-
Rs. Rs. Eight thousand four hundred only/-

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

PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Paid & Cancelled
Vr. No. 03 Date 29.04.22
Rs. 8400/- C.B. Page No. 19
Accountant Principal

Rupees Eight Thousand Four Hundred Only

Declaration

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

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 'Haryana' Jurisdiction only.

Receiver's Signature :

for ASTELLAR LAB EQUIPMENT'S

Authorised Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Original Copy

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
Manufactuers & 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	: INDIAN POST	Payment Terms	: CREDIT
Station	:		

Billed to :
Ravi Upadhyay, PROFESSOR
GOVT PG COLLEGE PIPARIYA
Govt P G College, Shobhapur Road Pipariy
Pipariya,HOSHANGABAD, MADHYA PRADESH-461
461775
Party E-Mail ID :
Party Mobile No : 9926338585
GSTIN / UIN :

Shipped to :
Ravi Upadhyay, PROFESSOR
GOVT PG COLLEGE PIPARIYA
Govt P G College, Shobhapur Road Pipariy
Pipariya,HOSHANGABAD, MADHYA PRADESH-461
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.	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

Passed for Payment of Rs. 6000/- Rupees Six Thousand only/-
Rs. Six Thousand only/-

Paid & Cancelled
Vr. No. 02 Date 29/04/22
Rs. 6000/- C.B. Page No. 19
Accountant Principal

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,084.75	915.25	915.25

Rupees Six Thousand Only

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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 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
Signed By:Rakesh Kumar Verma
Reason:approved

Original Copy

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
Manufactuers & Suppliers of Scientific Instruments

Invoice No.	: 4376	E-Way Bill No.	:
Dated	: 14-03-2022	Order Number	: GEMC-511687770591156
Place of Supply	: Madhya Pradesh (23)	Order Date	: 11-03-2022
Reverse Charge	: N	Number of Cases	: 1
GR/RR No.	:	Freight	: PAID
Transport	: INDIAN POST	Payment Terms	: CREDIT
Station	:		

Billed to :
Ravi Upadhyay, PROFESSOR
GOVT PG COLLEGE PIPARIYA
Govt P G College, Shobhapur Road Pipariy
Pipariya,HOSHANGABAD, MADHYA PRADESH-461
461775
Party E-Mail ID :
Party Mobile No : 9926338585
GSTIN / UIN :

Shipped to :
Ravi Upadhyay, PROFESSOR
GOVT PG COLLEGE PIPARIYA
Govt P G College, Shobhapur Road Pipariy
Pipariya,HOSHANGABAD, MADHYA PRADESH-461
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.	Dso 70 MHZ	9031	1.00	Pcs.	17,372.88	17,372.88	18.00 %	3,127.12	20,500.00
			1.00	Pcs.					₹ 20,500.00

Passed for Payment of Rs. 20,500/- Rupees Twenty Thousand Five hundred only

Paid & Cancelled
Vr. No. 01 Date 29.04.22
Rs. 20,500/- C.B. Page No. 19
Accountant Principal

Grand Total

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,372.88	3,127.12	3,127.12

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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
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 :

For BATRA TRADING COMPANY

Authorised Signatory

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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. : 08AAAFO4885D1Z7

TAX INVOICE

Manufacturers & Exporters of :
ELECTRONIC & PHYSICS LABORATORY EQUIPMENTS

Buyer (Billed to)
PRINCIPLE
GOVT P.G. COLLEGE
HOSHAPUR 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

V-19
21/02/2023

Passed for Payment of Rs 7500/-
Rs. Seven thousand five hundred only
PRINCIPAL

Paid & Cancelled
Vr. No. 19 Date 21/2/23
Rs. 7500/- C.B. Voucher No. 23
Accountant
Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

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

Certified that the particulars given above are true & correct.

FOR : OMEGA ELECTRONICS

OMEGA ELECTRONICS JAIPUR

Authorised Signatory

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.

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

2. EXPENDITURE BILL 2021-2022

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

महाविद्यालय कोड: 3203
ल: 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/कु. Shivangi Dubey पदनाम Principal
विषय Physics महाविद्यालय का नाम Bhopal Institute of Tech. & Science College Bhopal
व्याख्यान का दिनांक 23-12-22
व्याख्यान का टॉपिक Drone
मानदेय की राशि 1000/- रू. एक हजार रुपये मात्र
यात्रा भत्ता 2050/- रू. दो हजार पचास रुपये मात्र
योग 3050/- रू. तीन हजार पचास रुपये मात्र
बैंक खाता क्रमांक 33529862970
बैंक का नाम SBI Nayapura Kolar Rd Bhopal
आई.एफ.एस.सी.कोड SBIN0010526
अन्य
यात्रा भत्ता देयक संलग्न है।

World Bank
Sanctioned & Passed for
Payment of Rs 1000/-
एक हजार रुपये मात्र
PRINCIPAL

हस्ताक्षर Dubey
नाम Dr. Shivangi Dubey

डी डी है तो कल है/E:\c data 1711\Currentprofile\shyaram\New folder 2018\vishv bank pariyojana.doc52 /

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Details for travel & travelled destinations

प्रस्थान Departure: स्थान Place	प्रस्थान Departure: तारीख / समय Date/Time	आगमन Arrival: स्थान Place	आगमन Arrival: तारीख / समय Date/Time	यात्रा का प्रयोजन Purpose of Journey	पूर्व मंजूरी सहित विवरण Details	राशि Amount	वर्ग Class	कि.मी. K.M.	राशि Amount	यात्रा अवधि Journey: समय (घंटे) Duration Hours	यात्रा अवधि Journey: समेकित दैनिक भत्ते की दीमा D.A.	राशि Amount	पड़ाव अवधि Halt: समय (घंटे) Halt Hours	पड़ाव अवधि Halt: समेकित दैनिक भत्ते की दीमा D.A.	राशि Amount	Tra. Exp.	Hotel Exp.	कुल योग General Total	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	150×6		[illegible]			[illegible]									[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]							[illegible]				7	2	[illegible]			[illegible]	

Sanctioned & passed for Payment of Rs ...

PRINCIPAL

प्रमाण पत्र / CERTIFICATE

मैंने द्वारा उपरी श्रेणी में यात्रा की गई है जिस श्रेणी में समेत किया गया है। यात्राओं के पी. एन. आर. नं. एवं टिकट नं. निम्न है।

Certified that travelled in the same class as claimed. Travel PNR no. & Ticket No. are mentioned below.

मैंने नि शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है, किया है तथा दैनिक भत्ते तदानुसार कमी की है।

Certified that No free lodging & boarding being used/if used, reduced in daily allowance.

मैंने म. प्र. यात्रा नियम एवं यात्रा भत्ते संबंधित शासनादेशों का पालन ... यात्रा आवश्यक किया है एवं मांगपत्र द्वारा किया गया यात्रा देयक ... के नियमों के अनुसार है। I have read M.P. Travel Rule, Govt. instructions regarding travelling allowance and produced by me is as per such rules.

परिवहन व्यय, होटल व्यय, अन्य व्यय तथा प्रोत्तर सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

Voucher of Travel expense, Hotel & other expense have been attached in original with the bill.

Total ...

Adv. ...

Net Amount ...

Amount ...

Principal

शासकीय सेवक के हस्ताक्षर / Signature of the Government Servant

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

महाविद्यालय कोड: 3203

hegpgcpiphos@mp.gov.in NAAC द्वारा B+ ग्रेड से मूल्यांकित

फोन / फैक्स: 07576–220112

वेबसाइट: www.gpgcpipariya.nic.in

पिपरिया दिनांक .....

विश्व बैंक परियोजना के अंतर्गत व्याख्यान मानदेय का भुगतान

डॉ. / श्री / श्रीमती / कु. डॉ. संजय जैन पदनाम प्राध्यापक

विषय वाणिज्य महाविद्यालय का नाम शेल महाविद्यालय

व्याख्यान का दिनांक 23/12/22

व्याख्यान का टॉपिक .....

मानदेय की राशि 1000/- रु. एक हजार रुपये मात्र

यात्रा भत्ता 2050/- रु. दो हजार पचास रुपये मात्र

योग 3050/- रु. तीन हजार पचास रुपये मात्र

बैंक खाता क्रमांक .....

बैंक का नाम .....

आई.एफ.एस.सी.कोड .....

अन्य .....

यात्रा भत्ता देयक संलग्न है।

Admitted & Passed for Payment of Rs 1000/- (Rs. एक हजार मात्र)

PRINCIPAL

हस्ताक्षर .....

नाम .....

ये है तो कल है / E:\c data 1711\Current profile\shyaram\New folder 2018\vishv bank pariyojana.doc52 /

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	के मामले में व्यक्तिगत सामान लाने एवं जाने का परिवहन व्यय		Train/Bus/Air Fa by car			
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time		पूर्ण ब्यौरो सहित विवरण Details	राशि Amount	वह दर्जा जिसमें यात्रा की Class	कि.मी. की संख्या K.M.		An
1	2	3	4	5	6	7	8	9	10	
भोपाल	5:00Am 23-12-22	पिपरिया	9:00Am 23-12-22	व्याख्यान हेतु	150 x 6		car	150		9
पिपरिया	5:00Pm 23-12-22	भोपाल	9:00Pm 23-12-22	MP04 CZ-1376			car	150		9

माण पत्र/CERTIFICATE

. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है।

. Certified that travelled in the same class as claimed Travel PNR no. & Ticket No. are mentoned below

. मैनें नि:शुल्क लाजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्तेमें उक्तानुसार कमी की है।

. Certified that No free lodging & boarding being used/If used, reduced in daily allowance.

. मैनें म.प्र. यात्रा नियम एवं यात्रा भत्तों सेसंबंधित शासनदेशों का भली–भाँति अध्ययन किया है एवं मेरेद्वारा दावा किया गया यात्रा देयक क्त नियमों के अनुसार है। 3. I have read M.P. Travel Rule, Govt. Instructions regarding travelling allownace, laim produced by me is as per such rules.

. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घेरलु सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

. Voucher of Travel expense, Hotel & other expense have been attached in orignal, with this bill.

Station....
स्थान
Date.....
दिनांक

Head
S. B(

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

3AFDPN8349B1ZN

SCIENCE EMPORIUM

9.G D COMPLEX,SHRI KRISHNA TALKIES
COMPOUND,MARHATAL JABALPUR (M.P.)
Phone : 0761-4053447,9993417771,9827282735

TAX INVOICE

Authorize Distributor-Thermo Fisher Scientific , Invitrogen , Eppendorf , REMI , Olympus , Sartorius , Titan , CDH.

Ravi upadhyay
Department Of Higher Education Madhya Pradesh
Govt P G College, Shobhapur Road Pipariya 23-MADHYA PRADESH
461775
PH.NO.:

Invoice No. : CR00001241 Date : 21-02-2022
Purchase Order No. : GEMC-511687783795989
Purchase Order Date : 09-02-2022

S.	Product	HSN	PACK	MAKE	QTY.	RATE	DIS	SGST	CGST	Amount
1.	Autoclave	9030	pcs	Tanco	1	21185.59	0.00	9.00	9.00	21185.59

Passed for payment of Rs. 24999/-
Rs. Twenty four thousand Nine hundred Ninety Nine only
PRINCIPAL

Paid & Cancelled
Vr. No. 46 Date 29-3
Rs. 24999/- C.B. Page No. 18
Accountant Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

GST 21185.59*9+9%=1906.7SGST+1906.7CGST,

SUB TOTAL	21185.59
SGST 9 %	1906.70
CGST 9 %	1906.70
Roundoff	0.01
GRAND TOTAL	**24999.00**

Rs. Twenty Four Thousand Nine Hundred Ninety Nine Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Interest @18% P.A will be charged if the payment is not made with in the stipulated time

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

SCIENCE EMPORIUM
Shri Krishna Talkies Compound
Marhatal, Jabalpur
Pin-482001 (M.P.)
Authorised signatory

BANK DETAIL
BANK NAME - AXIS BANK
BANK BRANCH -JABALPUR
BANK A/C NO.-910020001711367, IFSC - UTIB0002937

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Tax Invoice

INSIF INDIA - (from 1-Apr-2020) 61 2817, IQBAL GANJ ROAD, AMBALA CANTT GSTIN/UIN: 06ACPPJ1419D1ZW State Name : Haryana, Code : 06 E-Mail : INSIF@INSIFINDIA.COM	Invoice No. 5092	Dated 1-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Customer PROFESSOR GOVT P G COLLEGE Shobhapur Road PIPARIYA - 461775 Hoshangabad (MP) 9926338585, 07576-220112 State Name : Madhya Pradesh, Code : 23	Buyer's Order No. gemc-511687700104738	Dated 1-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) PROFESSOR GOVT P G COLLEGE Shobhapur Road PIPARIYA - 461775 Hoshangabad (MP) 9926338585, 07576-220112 State Name : Madhya Pradesh, Code : 23		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**PLANE TABLE WITH STAND** *With All Accessories*	9027		2.00 each	7,838.98	each		15,677.96
	I GST							2,822.03
	ROUND OFF							0.01
	Total			2.00 each				₹ 18,500.00

Passed for payment of Rs. 18,500/- (Rupees Eighteen thousand five hundred only)

PRINCIPAL

Paid & Cancelled
Vr. No. 45 Date 29.03.22
Rs. 18,500/- C.B. Page No. 48
Accountant Principal

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Five Hundred Only

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9027	15,677.96	18%	2,822.03	2,822.03
Total	15,677.96		2,822.03	2,822.03

Tax Amount (in words) : INR Two Thousand Eight Hundred Twenty Two and Three paise Only

INSIF India
2817, Iqbal Ganj Road,
Ambala Cantt-133 001 (Hr.)
PAN : ACPPJ1419D
GSTIN : 06ACPPJ1419D1ZW

Company's PAN : ACPPJ1419D

Company's Bank Details
Bank Name : ICICI Bank 53
A/c No. : 049805500053
Branch & IFS Code : LIC BUILDING & ICIC0000498

for INSIF INDIA - (from 1-Apr-2020) 61

Authorised Signatory

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
Signed By:Rakesh Kumar Verma
Reason:approved

Tax Invoice (ORIGINAL FOR RECIPIENT)

Q LABS
T No. 60, 16/2, NEW PRABHU PREM PURAM
GARGI GAS,
MBALA CANTT (HR) 133001
GSTIN/UIN: 06AYHPJ0713C1Z2
State Name : Haryana, Code : 06
E-Mail : insifelectronics@gmail.com

Invoice No. **1260**	Dated **12-Feb-2022**
Delivery Note	Mode/Terms of Payment **DIRECT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **GEMC:511687712240561**	Dated **10-Feb-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **PIPERIA**
Terms of Delivery	

Customer
The Principal,
Govt. P.G. College
Shobhapur Road PIPARIAYA
HOSHANGABAD, M.P. -461775
MB: 992633585
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
The Principal,
Govt. P.G. College
Shobhapur Road PIPARIAYA
HOSHANGABAD, M.P. -461775
MB: 992633585
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Lees Disc Method** *TO DETERMINE the Thermal Conductivity of A Non Metllic Soild By Lee's Disc Method With Hot Plate, Boiler, Thermometer Rubber Tube Make Insif India Model LEE-20*	9027		**1.00 each**	10,165.25	each		**10,165.25**
	I GST							1,829.75
	Total			**1.00 each**				**₹ 11,995.00**

Passed for Payment of Rs. 11,995/- Rupees Eleven thousand Nine hundred Ninety five only
Rs. 11,995/-
PRINCIPAL

Paid & Cancelled
Vr. No. 45 Date 29.03.22
Rs. 11,995/- C.B. Page No. 18
Accountant Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9027	10,165.25	18%	1,829.75	1,829.75
Total	**10,165.25**		**1,829.75**	**1,829.75**

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

Company's Bank Details
Bank Name : **Spaq ICICI BANK 3126**
A/c No. : **049805003126**
Branch & IFS Code : **LIC BUILDING & ICIC0000498**

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

for SPAQ LABS
Authorised Signatory
For SPAQ LABS

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Tax Invoice

ibitor Instruments
4, Science Market
ala Cantt
1-2606061
05416004422
GSTIN/UIN: 06ACGPG7764H1ZG
State Name : Haryana, Code : 06
E-Mail : exhibitor123@gmail.com

Buyer (Bill to)
DEPARTMENT OF HIGHER EDUCATION
MADHYA PRADESH GOVT P.G COLLEGE
SHOBHAPUR, ROAD PIPARIYA,
HOSHANGABAD
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh
Contact : 9926338585

Invoice No. **3128**	Dated **11-Mar-22**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References **GEMC- 511687780853657**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **COURIER**	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DISSLOVED OXYGEN METER**	9027	18 %	**1 PC**	5,763.00	PC		**5,763.00**
	IGST %							**1,037.34**
	Less : ***ROUND OFF***							**(-)0.34**
	Total			**1 PC**				**₹ 6,800.00**

Passed for payment of Rs 6800/- Rupees Six thousand Eight hundred only
PRINCIPAL

Paid & Cancelled
Vr. No. 44 Date 29/03/22
Rs. 6800/- C.B. Page No. 18
Accountant Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9027	5,763.00	18%	1,037.34	1,037.34
Total	**5,763.00**		**1,037.34**	**1,037.34**

Tax Amount (in words) : **INR One Thousand Thirty Seven and Thirty Four paise Only**

Company's Bank Details
A/c Holder's Name : **Exhibitor Instruments**
Bank Name : **KOTAK MAHINDRA BANK LTD.**
A/c No. : **0012958221**
Branch & IFS Code : **AMBALA CANTT & KKBK0000288**

Company's PAN : **ACGPG7764H**

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

for Exhibitor Instruments

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Original Copy

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
Manufactuers & Suppliers of Scientific Instruments

Complete Lab Furnishers

Invoice No.	: 4215	E-Way Bill No.	:
Dated	: 15-02-2022	Order Number	: GEMC-511687775664244
Place of Supply	: Madhya Pradesh (23)	Order Date	: 11-02-2022
Reverse Charge	: N	Number of Cases	: 1
GR/RR No.	:	Freight	: PAID
Transport	: INDIAN POST	Payment Terms	: CREDIT
Station	:		

Billed to :
Ravi Upadhyay, PROFESSOR
GOVT PG COLLEGE PIPARIYA
Govt P G College, Shobhapur Road Piparly
Pipariya,HOSHANGABAD, MADHYA PRADESH-461 461775
Party E-Mail ID :
Party Mobile No : 9926338585
GSTIN / UIN :

Shipped to :
Ravi Upadhyay, PROFESSOR
GOVT PG COLLEGE PIPARIYA
Govt P G College, Shobhapur Road Piparly
Pipariya,HOSHANGABAD, MADHYA PRADESH-461 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.	LCR Resonance Appratus	9031	1.00	Pcs.	5,296.61	5,296.61	18.00 %	953.39	6,250.00
			Grand Total		**1.00**			**Pcs.**	**6,250.00**

Passed for Payment of Rs. 6250/- Rs. Six thousand two hundred Fifty only
PRINCIPAL

Paid & Cancelled
Vr. No. 43/1 Date 3/3
Rs. 6250/- C.B. Page No. 40
Accountant Principal

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,296.61	953.39	953.39

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Rupees Six Thousand Two Hundred Fifty 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 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

BATRA TRADING COMPANY AMBALA CANTT

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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.	: 394	E-Way Bill No.	:
Dated	: 14-02-2022 (04:39 PM)	Order Number	: GEMC-511687792925456
Place of Supply	: Madhya Pradesh (23)	Order Date	: 11-02-2022
Reverse Charge	: N	Number of Case	: 1
GR/RR No.	:	Freight	: PAID
Transport	: Indian Post	Payment Terms	: CREDIT
Station	: HOSHANGABAD		

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 :
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@gembuycr.
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.	Vernier Caliper	9027	10.00	Pcs.	423.73	4,237.29	18.00 %	762.71	5,000.00
	Grand Total		10.00	Pcs.				₹	5,000.00

Passed for Payment of Rs. 5000/- Rs. Five Thousand only
PRINCIPAL

Paid & Cancelled
Vr. No. 43 Date 28.03.22
Rs. 5000/- C.B. Page No. 18
Accountant Principal

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,237.29	762.71	762.71

Rupees Five Thousand Only

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Declaration

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

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 'Haryana' Jurisdiction only.

Receiver's Signature :

for ASTELLAR LAB EQUIPMENT'S

Authorised Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

ASICO

AMBALA ELECTRONIC INSTRUMENTS
2509, Kali Bari Road
Bengali Mohalla
Ambala Cantt-133001
GSTIN/UIN: 06AFWPA4979B1Z9
State Name : Haryana, Code : 06
E-Mail : manish14jan@gmail.com

Invoice No. **2021-22/465**	Dated **11-Feb-22**
Delivery Note **GEMC-511687731576142**	
Dispatch Doc No.	Delivery Note Date **10-Feb-22**
Dispatched through **Speed Post**	Destination

Buyer (Bill to)
Govt P G College,
Shobhapur Road Pipariya,
HOSHANGABAD, MADHYA PRADESH-461775
mob: 9926338585
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Transistor Characteristics Apparatus (PNP -NPN) (AE 212)**	8541	18 %	**1 pcs**	3,601.69	pcs	**3,601.69**
	Igst						**648.30**
	Round Off						**0.01**
	Total			**1 pcs**			**₹ 4,250.00**

Passed for Payment of Rs. Rupees 4250/- Rs. Four Thousand Two hundred Fifty only
PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Paid & Cancelled
Vr. No. 42 Date 29.03.22
Rs. 4250 C.B. Page No. 18
Accountant Principal

Amount Chargeable (in words) E. & O.E
R Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8541	3,601.69	18%	648.30	648.30
Total	**3,601.69**		**648.30**	**648.30**

Tax Amount (in words) : **R Six Hundred Forty Eight and Thirty Only**

Company's Bank Details
A/c Holder's Name : **AMBALA ELECTRONIC INSTRUMENTS**
Bank Name : **HDFC Bank Ltd**
A/c No. : **01312320004104**
Branch & IFS Code : **Nicholson Road & HDFC0000131**

Company's VAT TIN : **06281044200**
Company's CST No. : **06281044200**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AMBALA ELECTRONIC INSTRUMENTS

Authorised Signatory

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

TAX INVOICE

Invoice Number	: PWC/INV/031120
Invoice Date	: 28/01/2022
Payment Terms	: CDC
Due Date	: 28/01/2022
Place Of Supply	: Madhya Pradesh (23)
Sales person	: MONTU

Bill To

PROFESSOR GOVT P G 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 ACER M200-174 R3 R3 3200G/4/1/NO LED/WIN 10 -3YR HSN: 84714900 Serial Number(s): UXVTUSI174L3294467, UXVTUSI174L3294432	2 NOS	59,940.00	1,01,593.22	9%	9%	1,19,880.00
2	LED ACER 21.5" HDMI + VGA HSN: 85285200 Serial Number(s): SS001114011E53W01, SS001114001F433W01	2 NOS	0.00	0.00	9%	9%	0.00
			Sub Total	₹1,01,593.22	9,143.39	9,143.39	₹1,19,880.00
				Balance Due			₹1,19,880.00

Items in Total 4

Total In Words
Indian Rupee One Lakh Nineteen Thousand Eight Hundred Eighty Only

Passed for payment of Rs. 1,19,880/- Rusa
Rs. Rs. One Lac Nineteen thousand Eight hundred Eighty only/-

for PERFECT WORLD COMPUTERS

PRINCIPAL

Authorized Signature

Thanks for your business.

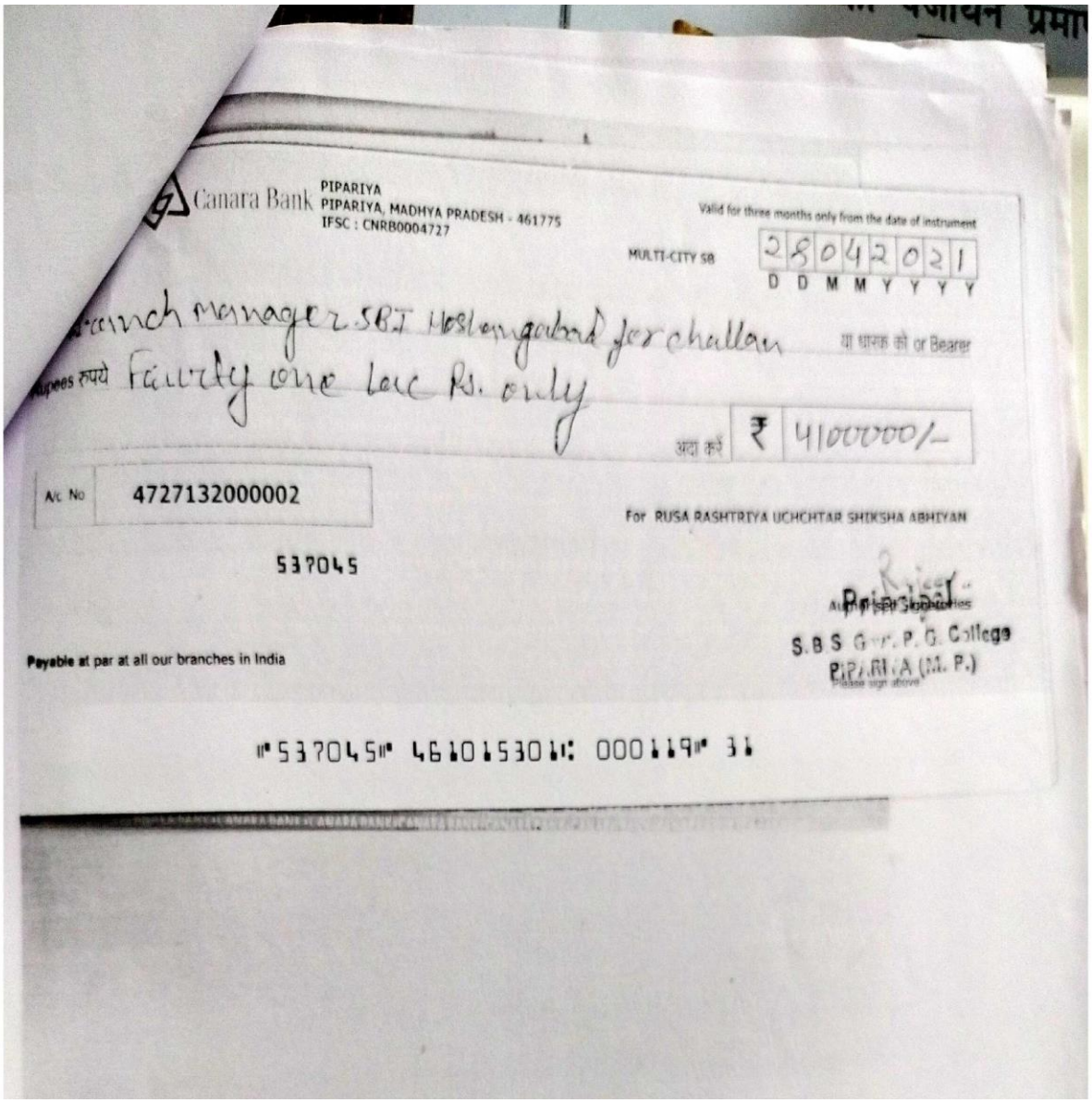
Banking Details
PERFECT WORLD COMPUTERS
KOTAK MAHINDRA BANK ZONE-1
M P NAGAR BHOPAL- 462016
A/C- 6311836321
IFSC -KKBK0000753

Paid & Cancelled
Vr. No. 41 Date 02/03/22
Rs. 1,19,880/- C.B. Page No. 52
Accountant Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved



Canara Bank
PIPARIYA
PIPARIYA, MADHYA PRADESH - 461775
IFSC : CNRB0004727

Valid for three months only from the date of instrument

MULTI-CITY SB

28 04 2021
D D M M Y Y Y Y

Branch Manager SBI Hoshangabad for challan

या धारक को or Bearer

Rupees रुपये Fourty one lac Rs. only

अदा करें ₹ 4100000/-

A/c No 4727132000002

For RUSA RASHTRIYA UCHCHTAR SHIKSHA ABHIYAN

537045

Authorised Signatories

S.B.S. Govt. P.G. College
PIPARIYA (M.P.)

Please sign above

Payable at par at all our branches in India

⑈537045⑈ 461015301⑆ 000119⑈ 31

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

क्र. ...../रूसा2./एस.बी.एस.शा.म.पि./2021 पिपरिया दिनांक ~~15.04.2021~~

प्रति

संभागीय परियोजना यंत्री
लोक निर्माण विभाग/पी आई यू
होशंगाबाद (म.प्र.)

विषय :– रूसा–2 कंपोनेंट 9 के अंतर्गत विभिन्न निर्माण कार्यो हेतु द्वितीय किश्त जमा करने बावत् ।

संदर्भ :–
1. रूसा का पत्र. 396/रूसा/2021 भोपाल दिनांक 31.03.2021
2. आपका पत्र क्र. 290/व.ले.लि/पीआईयू/2021 होशंगाबाद दिनांक 01.03.2021
3. म.प्र.शासन उ.शि.विभाग का पत्र क्र. 18/रूसा/CC/2019/991 भोपाल दिनांक 30.11.2019

उपरोक्त विषय एवं संदर्भ में लेख है कि इस महाविद्यालय को रूसा–2 कम्पोनेंट–9 के अंतर्गत लायब्रेरी निर्माण, एक्सटेंशन आफ जुबली हॉल एवं ए ब्लॉक रिनोवेशन हेतु संदर्भित पत्र क्र. 3 के अनुसार रू. 164.52 लाख की प्रशासकीय स्वीकृति प्रदान की गई थी । इस कार्य हेतु महाविद्यालय द्वारा प्रथम किश्त रू. 82.00 लाख (अंकन बियासी लाख मात्र) दिनांक 19.12.2019 को चालान द्वारा उपलब्ध कराये गये थे ।

आपके पत्रानुसार प्रगतिरत कार्य में उपलब्ध राशि का उपयोग बताया गया है एवं शेष राशि रू. 82.52 लाख की मांग की गई है ।

रूसा कार्यालय द्वारा संदर्भ क्र. 01 के द्वारा 50.00 लाख (अंकन पचास लाख) की द्वितीय किश्त प्राप्त हुई है । जिसमें रू. 41.00 लाख (अंकन इक्तालीस लाख मात्र) का चैक क्रमांक 537045 दिनांक 28.04.2021 कैनरा बैंक पिपरिया (SBI Hoshangabad for Challan) आपकी ओर भेजा जा रहा है निर्माण की शेष राशि तृतीय किश्त रूसा द्वारा प्राप्त होते ही आपकी ओर भेजने की कार्यवाही की जावेगी ।

कृपया निर्माण कार्य शीघ्रता से पूरा करने की व्यवस्था करें ।

प्रभारी रूसा लेखापाल Principal S.B.S Govt. P.G. College PIPARIYA (M.P.) प्रभारी प्राचार्य

पृ.क्र. 1094/रूसा/एसबीएसशामपि/2021 पिपरिया दिनांक ~~15.04.2021~~ 28/04/2021

प्रतिलिपि :–

01 रूसा प्रभारी रूसा कार्यालय 192 एवीएन टॉवर मेजनाइन जोन 1 एमपी नगर भोपाल की ओर सूचनार्थ ।

02 क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा विभाग, मप्रशा, भो – नर्मदापुरम संभाग शासकीय एम.एल बी. कन्या स्नात्तकोतर महाविद्यालय परिसर, प्रोफेसर कालोनी भोपाल (म.प्र.) की ओर सूचनार्थ ।

03. कार्यालयीन प्रति ।

Principal S.B.S Govt. P.G. College PIPARIYA (M.P.) प्रभारी प्राचार्य

D:\2021Rusa_letter20211

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

V-40 07/05/2021

Operater 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	IInd inst. : रूसा चरण 2 कंपोनेंट 9 के अंतर्गत महाविद्यालयो में अधोसंरचना एवं उन्नयन कार्य लायब्रेरी हॉल एवं एक्सटेंशन आफ जुबली हॉल एवं रेनोवेशन Ch. No. 337045 Dt. 28-4-21 Amount Rs. 4100000/- Name of Bank	4100001/-	4100000/-
Head of revenue Major Head Detailled head	8782-102 PW Remitance- I Divisional Project Engineer PWD PIU Hoshangabad	Details (Forty One Lakh Only) Notes Coins	
	DDO Code 1601903001	Cheques/Draft	One Cheque
Certified that the amount shown above has been entered the departmental register of the Head of Revenue/deposit		Signature of Tenderer	

Paid & Cancelled Vr. No. 40 Date 07/05/21 Rs. 41,00,000/- Page No. 15 Accountant Principal

Principal S.B.S. Govt. P.G. College Pipariya (M.P.)

FOR USE IN TREASURY ONLY

Examined Initials of Accountant	RECEIVED Rs. (In Figures) Rs. (In Words) Signature of Treasures	Entered No. Signature of Accountant

Date TREASURY OFFICER SEAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

INVOICE

GSTIN : 23AMPXPC1032D1ZL

YUG ENTERPRISES

E-20/B SURENDRA VIHAR BAGMUGALIYA, HOSHANGABAD ROAD, BHOPAL
MADHYA PRADESH-462026, Mob.: 9229150429

GOVT. & GENERAL ORDER SUPPLIER

Invoice No. YUG2021/52 Invoice Dt. ..... Order No. .....

State : Madhya Pradesh State Code 23 Date : .....

Name : GOVT. D.S. COLLEGE SHOPHAPUR ROAD

Address : PIPARIYA DIST. HOSHANGABAD

GSTIN State MADHYA PRADESH State Code 23

S. No.	Name of Product	HSN Code	Qty	Rate	Rate of Tax	Amount Rs.	P.
1	Steel Almirah		10	14305085	By.	143050.	85

Passed for payment of Rs. 168,800/-
Rs. One Lac Sixty Eight Thousand Eight Hundred only
PRINCIPAL

Paid & Cancelled
Vr. No. 47 Date 29.03
Rs. 168,800/-
C.B. Page No. 15
Accountant Principal

Taxble Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount			
					Total Amount Before Tax	143050.	85
					Add : CGST 09%	12874.	53
					Add : SGST 09%	12874.	53
					Add : IGST —	—	
Total					Tax Amount GST	25749	.15
					Total Amount After Tax	168800	/-

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Bank Details : A/c No. : 50200044174057
IFSC Code : HDFC0003662
Bank Name : HDFC BANK

Terms and Condition
- Subject to Bhopal Jurisdiction
- E.&.O.E.
- Good once sold will not be take back.
- Interest will be charged 24% if bill is not paid will in 7 days
- We are not responsible for any kind of damage.

For : Yug Enterprises

Authorised Signature

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

3.EXPENDITURE BILL 2020-2021

INVOICE

STRING SOLUTIONS
(AUTH. TALLY SALES & SERVICE PARTNER)
7 2, RANTHAMBHORE COMPLEX
ZONE-2, MP NAGAR, BHOPAL
GSTIN/UIN: 23ANEPD7649F1Z6
State Name : Madhya Pradesh, Code : 23
E-Mail : stringstallysolutions@gmail.com

Invoice No. 603
Dated 20-Mar-2020
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No. 789 20
Dated 16-Mar-2020
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Buyer
The Principal
Govt P.G. College,
Pipariya [M.P]
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TALLY.ERP9 SINGLE USER-GST Serial number : 716918445 Account ID : hegpgcpiphos@hnp.gov.in	8523	18 %	1 PSC	18,000.00	PSC	18,000.00
2	SERVICE CHARGE Installation Configuration, Implementation of chart of Account, Testing and Training As Per Chart of Account	85243111	18 %	1 nos	6,355.93	nos	6,355.93
							24,355.93
	CGST						2,192.03
	SGST						2,192.03
	Round Off						0.01
	Total						28,740.00

Sanctioned & Passed for payment of Rs 28,740
PRINCIPAL

Amount Chargeable (in words)
INR Twenty Eight Thousand Seven Hundred Forty Only
Invoice Amount : ₹ 28,740.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
85243111	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	24,355.93		2,192.03		2,192.03	4,384.06

Tax Amount (in words) : INR Four Thousand Three Hundred Eighty Four and Six paise Only

Bank Details: STRING SOLUTION, ACCN NO: ACCN NAME, BANK NAME: IDBI BANK, IFS CODE: 0030102000030269, BRANCH: T.T. NAGAR, BHOPAL IBKL0000030.
Company's PAN : ANEPD7649F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
1) Cheque bounce charges Rs. 500/-
2) Payment: CASH/CHEQUE/CREDIT CARD, PHONEPAY/GOOGLEPAY/UPI acceptable.
3) Warranty of any phaical product's will be covered by respective company service center.

Company's Bank Details
Bank Name : IDBI BANK A/C
A/c No. : 0030102000030269
Branch & IFS Code : T.T. NAGAR & IBKL0000030

Customer's Seal and Signature

for STRING SOLUTIONS
Vimal Kumar Dwivedi
Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Invoice

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Saki Bauni Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 09-Oct-2021 12:03:00 IST
Approved by: Sameer Raj

Invoice Date:	Oct 8, 2021
Invoice #:	INV111807594
Payment Terms:	Due Upon Receipt
Due Date:	Oct 8, 2021
Account Number:	5004576827
Currency:	INR
Account Information:	SBS GOVT PG COLLEGE PIPARIYA

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): SBS GOVT PG COLLEGE PIPARIYA
shobhapur road pipariya,
pipariya, Madhya Pradesh 461775 (State Code: 23)
India

sbspgcpipariya@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): SBS GOVT PG COLLEGE PIPARIYA
shobhapur road pipariya,
pipariya, Madhya Pradesh 461775 (State Code: 23)
India

sbspgcpipariya@gmail.com

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 8, 2021-Nov 7, 2021	INR1,300.00	INR234.00	INR1,534.00

Govt/w.e. 1534/-
Passed for Payment of Rs. 1534/-
Rs. One thousand five hundred thirty four only
PRINCIPAL

Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR0.00

Taxes, Fees & Other Charge Details

Paid by me
(Rs 1534/-)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Roopesh Soni
(Designer)

A/c Details
Roopesh Soni
SBI: 32021145162
IFSC Code: SBIN0030358
Branch : Pipariya

Four color design(Broucher, Form, Flex, Certificate Design) & Other Online Work

S.No:.011/21

Cash Memo

Date : 18/11/21

To,
Principal
S.B.S. Govt. P.G. College, Pipariya

Department of Sociology (Online Seminar Work)

Particulars	Amount
Online Work for Seminar (Broucher Design, Google Form Design Certificate Design & Distribution)	2500/-
Two Thousend Five Hundred rs only. Total	2500/-

Passed for Payment of Rs. Two Thousand Five hundred
Rs. 2500/-
PRINCIPAL

For
Roopesh Soni

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

BILL / CASH MEMO

YADAV TRAVELS

H.No. P-68, Pipliya, Near Aiims Hospital, Saket Nagar, Bhopal (M.P.)

2599

Date 30-12-2021

M/s./Shri/Shrimati. शहीद भगतसिंह शा. महाविद्यालय पिपरिया

DATE OF DUTY	VEHICLE NO.	PARTICULARS	Kmt.	Hours	Rate Per Km. Day of Hours	AMOUNT Rs.	P.
30-12-21	MP04 CP 2436	भोपाल आवागमन मे पिपरिया कालेज टेक्सी	340	12	10रु	3400	00
						240	0

Passed for Payment Rs 2440/- Govt. Rs. Two thousand four hundred only

PRINCIPAL

Rs. in works. तीन हजार छः सौ — मात्र

TOTAL 3640 00

NOTE :
1. Interest@24% P.A. Will be Charged if not Paid Within 15 days.
2. Subject to Bhopal Jurisdiction

For : YADAV TRAVELS

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Chemistry

Invoice

SELLER DETAILS:
Address: **Om Techno Systems**
c/o JD dhrub, Near Indira chowk, shyamnagar, near gurudwara,
Raipur, CHHATTISGARH, 492001
Email Id: omtechnosystems@gmail.com
Contact No : 07879522208
GSTIN: 22AWZPB1911G1ZS

GeM Invoice No: GEM-8414798
GeM Invoice Date: 05-Aug-2020

Order No: GEMC-511687739371468
Order Date: 24-Jul-2020

click here to download seller tax invoice

V-34
21/10/2020

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
009	29-Jul-2020	Transport	30-Jul-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	523108338	https://web1.spoton.co.in/spotoncontracker.html	Box 1

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ESAW 2500 Watt 101-150 Litres Hot Air Oven	-	08-Aug-2020	1	84750.00 INR	Rs. 84750.00
				CGST Rs. 0.00 SGST Rs. 0.00 IGST Rs. 12928.00 UTGST Rs. 0.00 Cess Rs. 0.00	
				Grand Total	Rs. 84750.00

Paid & Cancelled
Vr. No. 537 Date 21/10/20
Rs. 84750/- B. Page No. 70
Accountant Principal

537036
Sanctioned & Passed for Payment of Rs. 84750/-
PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

Ventures
Ground Floor, Front Side
Room No.-A, Tilak Nagar, New Delhi
GSTIN/UIN: 07AAKFG1385Q1ZR
State Name : Delhi, Code : 07
E-Mail : geraventures@gmail.com

Invoice No. **GV/351/2020-21**	Dated **24-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **GEMC-511687788850315**	Other Reference(s)
Buyer's Order No. **GEMC-511687788850315**	Dated **13-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Courier**	Destination
Terms of Delivery	

Consignee
Ravi Upadhyay
Govt P G College, Shobhapur
Road Pipariya, HOSHANGABAD,
MADHYA PRADESH-461775,
Contact-9926338585
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Ravi Upadhyay
Govt P G College, Shobhapur
Road Pipariya, HOSHANGABAD,
MADHYA PRADESH-461775, India
Contact-9926338585
State Name : Madhya Pradesh, Code : 23

V-33
21/10/2020

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Air Quality Monitor** *Model-mLabs-AQM-100*	9027	**1 Pcs**	21,185.59	Pcs		**21,185.59**
	OUTPUT IGST@18%			18	%		**3,813.41**
	Total		**1 Pcs**				**₹ 24,999.00**

537037

Sanctioned & Passed for Payment of Rs. 24999/- (चौबीस हजार नौ सौ निन्नानवे)
PRINCIPAL

Paid & Cancelled
Vr. No. 33 Dt. 21/10/20
Rs. 24999/-
C.B. Page No. 40
Accountant
Principal

E. & O.E

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9027	21,185.59	18%	3,813.41	3,813.41
Total	21,185.59		3,813.41	3,813.41

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirteen and Forty One paise Only**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Company's Bank Details
Bank Name : **Union Bank of India 29**
A/c No. : **627904010000029**
Branch & IFS Code : **TILAK NAGAR,DELHI & UBIN0562793**

for Gera Ventures

Authorised Signatory

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
Signed By:Rakesh Kumar Verma
Reason:approved

GST NO. 06BBUPR8279J2Z1

DHRUV BIOLOGICAL & SCIENTIFIC WORKS

#2742, CROSS ROAD NO 5, AMBALA CANTT - 133001

BILL NO. 1365 DATED : 08-08-2020

M/s PRINCIPAL, GOVT. P.G.COLLEGE, SHOBAPUR ROAD, PIPARIYA, HOSANGABA
MADYA PARDESH - 461775 INDIA

S.No.	ITEM NAME	RATES	QTY	AMOUNT
1	EQUILATRAL SOLID PRISAM	508.48	6.00	3050.88
			TOTAL	3050.88
			GST @18%	549.16
			G.TOTAL	3600.04

V-32 24/09/2020

"537033"

Sanctioned & Passed for Payment of Rs 3600/- (Rs. 3600/-)

PRINCIPAL

Paid & Cancelled
Vr. No. 32 Date 24/09/20
Rs. 3600/- C.B. Page No. 09
Accountant Principal

TERMS &CONDITIONS :

1. GOODS SOLD ONCE ARE NOT EXCHANGE
2. Interest @ 24% per annum shall be charged if payment is not made with I two weeks of submission
3. Discripancy if any in the bill sould be brought to our notice a with in three days

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

GeM Invoice No: GEM-8724324
GeM Invoice Date: 30-Aug-2020

Order No: GEMC-511687742885669
Order Date: 11-Aug-2020

click here to download seller tax invoice

SELLER DETAILS:
Address: **BATUK PROCESSORS PRIVATE LIMITED**
L.I.G. E-7, NEAR HEDA HOSPITAL, HARDA, HARDA, Harda,
MADHYA PRADESH, 461331
Email Id: devkinandanc@gmail.com
Contact No : 09479676333
GSTIN: 23AADCB9868M3Z1

V-31
14/09/2020

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
22	30-Aug-2020	Manual	30-Aug-2020

Paid & Cancelled
Vr. No. 31 Date 14/09/20
C.B. Page No. 09
Accountant Principal

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Classroom Chairs	-	25-Sep-2020	50	2800.00 INR	Rs. 140000.00
			CGST	Rs. 10677.97	
			SGST	Rs. 10677.97	
			IGST	Rs. 0.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
				Grand Total	Rs. 140000.00

537032
Ruser
Sanctioned & Passed for Payment of Rs. 140000/-
एक लाख चालीस हजार मात्र
PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

KFPPS0021P1ZO

TAX INVOICE Original Cop

AROHI ENTERPRISES

B.NO. 345/1, DADIYAPURA, SHIVAJI NAGAR, JHANSI
MB:8840807791
email : arohienterprises2019@gmail.com

Invoice No. : AE/009
Date of Invoice : 29-07-2020

Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Billed to :
Govt. PG College, Shobhapur
Road, Pipariya, Hoshangabad
Madhya Pradesh - 461775
Mo.07576220112

GSTIN / UIN :

V-30
08/09/2020

Shipped to :
Govt. PG College, Shobhapur
Road, Pipariya, Hoshangabad
Madhya Pradesh - 461775

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(
1.	Spectrometer 6"	9031	1.00	Pcs.	18644.00	18644.(
						18644.0
	Add : IGST			@	18.00 %	3356.0
			Grand Total		**1.00 Pcs.**	**22000.0**

"537031"
Rusa
Sanctioned & Passed for
Payment of Rs. 22,000/-
PRINCIPAL

Paid & Cancelled
Vr. No. 30 Date 08/09/20
Rs. 22,000/- C.B. Page No. 09
Accountant
Principal

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	18644.00	3356.00	3356.00

Rupees Twenty Two Thousand Only

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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 with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for AROHI ENTERPRISES
For-Arohi Enterprises
Authorised Signatory
Proprietor

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

VINEET ENGINEERS
279 SECOND FLOOR, GALI NO.5, DURGAPURI EXT, DELHI,
East Delhi, DELHI, 110093
VINITENGG1978@GMAIL.COM
Contact no : 9999664599
GSTIN: 07AGJPG6128Q1ZW
MSME Verified : Yes

V-29
01/09/2020

GeM Invoice No: GEM-7103569
GeM Invoice Date: 13-Mar-2020

Order No: GEMC-511687742407761
Order Date: 05-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
368/19-20	13-Mar-2020	Manual	13-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Experimentation with Astable and Monostable Multivibrator Trainer Educational Kit	-	20-Mar-2020		7099.00 INR	Rs. 7099.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 1082.90	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
				Grand Total	Rs. 7099.00

Paid & Cancelled
Vr. No. 29 Date 01/09/20
Rs. 7099/- C.B. Page No. 06
Principal
Accountant

831330
Rusa
Sanctioned & Passed for Payment of Rs 7099/-
सात हजार निन्यानवे मात्र
Rajeev
PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

VINEET ENGINEER'S
279, IInd Floor, St. No. 5
Durga Puri Extn.,Delhi-93

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

FPPS0021P1ZO

TAX INVOICE Original Copy

AROHI ENTERPRISES

B.NO. 345/1, DADIYAPURA, SHIVAJI NAGAR, JHANSI
MB:8840807791
email : arohienterprises2019@gmail.com

Invoice No. : AE/008
Date of Invoice : 29-07-2020

Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Billed to :
Govt. PG College, Shobhapur
Road, Pipariya, Hoshangabad
Madhya Pradesh - 461775

GSTIN / UIN :

Shipped to :
Govt. PG College, Shobhapur
Road, Pipariya, Hoshangabad
Madhya Pradesh - 461775

GSTIN / UIN :

V-28
01/09/2020

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	4/8 Bit Analog to Digital Convertor	9031	1.00	Pcs.	7797.00	7797.00
						7797.00
	Add : IGST			@	18.00 %	1403.00
	Grand Total		1.00	Pcs.		9200.00

781329
Reena
Sanctioned & Passed for Payment of Rs. 9200/-
नौ हजार दो सौ रुपये
Principal

Paid & Cancelled
Vr. No. 28 Date 01/09/20
Rs. 9200/-
C. B. Page No. 08
Accountant
Principal

Tax Rate	Taxable Amt.	CGST	Total Tax
18%	7797.00	1403.00	1403.00

Rupees Nine Thousand Two Hundred Only

Bank Details : KOTAK MAHINDRA BANK
A/C NO:6013122722, IFSC CODE: KKBK0005298

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for AROHI ENTERPRISES

Authorised Signatory

CON NO – Z3524 1279

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

00MP2013PTC031395

Virtual Medico Technologies Pvt. Ltd.

Tax Invoice (ORIGINAL FOR RECIPIENT)

VIRTUAL MEDICO TECHNOLOGIES PVT LTD 30, SHANTI NIKETAN COLONY NEAR BOMBAY HOSPITAL INDORE GSTIN:23AAECV5623P1ZZ E-Mail : info@vmotech.com	Invoice No. **5**	Dated **30-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Govt PG College Pipariya** Shobhapur Road, Pipariya, Hoshangabad State Name : Madhya Pradesh, Code : 23	Buyer's Order No. **GEMC-511687796870228**	Dated **24-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

V-27 19/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Microprocessor Visible Spectrophotometer** *LT-39*	90273020	**1 Each**	66,432.00	Each	**66,432.00**
	CGST @ 9%			9	%	5,978.88
	SGST @ 9%			9	%	5,978.88
	R/off					0.24
	Total		**1 Each**			**₹ 78,390.00**

78327 Ruser
Sanctioned & Passed for Payment of Rs. 78390/-
PRINCIPAL

Paid & Cancelled Vr. No. 27 Date 19/8/20 Rs. 78,390/- C.B. Page No. 68
Accountant Principal

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Eight Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90273020	66,432.00	9%	5,978.88	9%	5,978.88	11,957.76
Total	**66,432.00**		**5,978.88**		**5,978.88**	**11,957.76**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Fifty Seven and Seventy Six paise Only**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

CONSIGNOR

LABTRONICS
PLOT NO - 129, INDUSTRIAL AREA,
PHASE - 2, PANCHKULA, HARYANA - 134 113.
Phone No : 0172-5048491/2594773/5048510
GST No : 06ARHPS4842A1ZX
PAN NO : ARHPS4842A
STATE CODE : 06
Email : info@labtronicsindia.com

Invoice No. LAB-227/20-21	Invoice Date 17.07.2020
Delivery Note	Mode/Term of Payment CREDIT
Supplier's Ref.	Other Refrerence
Buyer's Order No. GEMC-511687750434465	Dated 17.07.2020
Despatch Documents No.	Dated
Despatch Through BLUE DART / DTDC	Dated 17.07.2020

CONSIGNEE

TO
ORGANISATION :- GOVT PG COLLEGE PIPARIYA,
DEPARTMENT :- DEPTT. OF HIGHER EDUCATION MADHYA PRADESH
SHOBHAPUR ROAD, PIPARIYA,
HOSHANGABAD, MADHYA PRADESH - 461 775

GST NO: N/A.

CONTACT : MR. RAVI UPADHYAY
PHONE NO : 07576 220112
MOBILE NO :
MAIL ID : buyer1.gpgc.pipariya@gembuyer.in

V-26
14/8/2020

SR. No.	DESCRIPTION	MODEL NO.	HSN NO.	UNIT	RATE	AMOUNT (IN INR)
	SCIENTIFIC GOODS					
1	SINGLE BEAM MICROPROCESSOR UV-VIS SPECTROPHOTOMETER	LT-29	90273020	1	81269.50	81269.50
	TOTAL BOX			1		81269.50
	ADD : FREIGHT CHARGES					81270
	ADD : IGST @ 18%					14629
					GRAND TOTAL	95898

781328
Sanctioned & Passed for Payment of Rs. 95898
PRINCIPAL

Paid & Cancelled
Vr. No. 26 Date 19/8/20
Rs. 95898/- C.B. P. No. 98
Accountant Principal

AMOUNT (In Words)
RUPEES NINETY FIVE THOUSAND EIGHT HUNDRED NINETY EIGHT ONLY

Remarks : (Special Terms)

TAXABLE VALUE	INTEGRATED TAX	
	RATE	AMOUNT
81270	18%	14629
TOTAL 81270		14629

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

E. & O.E.
1 We are not responsible for any damage during transit.
2 Our responsibility ceases once the goods leave our Godown.
3 Interest @ 24% p.a. will be charged if bill is not paid on presentation.
4 All disputes are subject to Panchkula jurisdication only.

FOR LABTRONICS
For LABTRONICS
Authorised Signatory
(AUTHORISED SIGNATORY)

Declaration :
We declare that this Invoice shows the actual size price of the goods, described and that all particulars are true and correct.

COMPANY BANK ACCOUNT DETAIL

COMPANY NAME - LABTRONICS
BANK NAME - IDBI BANK LTD
BRANCH - S.C.O-65, SECTOR-11, PANCHKULA, HARYANA.
ACCOUNT NUMBER - 0142018035900
IFSC CODE - IBKL0000016

Sunil
HOD, zoology

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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. : 08AAAFO4885D1Z7

TAX INVOICE

Manufacturers & Exporters of :
ELECTRONIC & PHYSICS LABORATORY EQUIPMENTS

Details of Receiver (Billed to)
THE PRINCIPAL,
GOVT P.G. COLLEGE
SHOBHAPUR ROAD, PIPARIYA,

HOSHANGABAD - 461775
STATE : MADHYA PRADESH[23]
GSTIN :
Ph # 9926338585 E-Mail : gpgc.pipariya@gembuyer.in

Details of Consignee (Shipped to) (If other than consignee)

V-25
07/08/2020

Order No. & Date	: GEMEMAIL DT 05/03/2020	Invoice No.	: OE/0460/19-20
O/C No.	: 205	Dated	: 07/03/2020
Challan No.	: 439	LR/RR No. & Date	: 110027325 DT 07/03/2020
Packaging	: 1 Case	Freight(Rs.)	: PAID
Dispatched By	: ROYAL EXPRESS LOGISTICS	E-Way Bill Ref.	:
Place of Supply	: HOSHANGABAD - 461775	Document Through	: DIRECT

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. 67473	LTB-813	9031	1	5212.00	5212.00
			1		5212.00

Sanctioned & Passed for Payment of Rs. 6150/-
PRINCIPAL

Paid & Cancelled
Vr. No. 25 Date 07/08/20
Rs. 6150/- Total No. 57
Accountant Principal

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. Six Thousand One Hundred Fifty Only

Less Discount		0.00
Add Ins. & Fwd. Charges		0.00
Net Taxable Value		5212.00
IGST @	18.00 %	938.16
CGST @		0.00
SGST @		0.00
Add/Less Round Off		-0.16
Invoice Amount	₹	**6150.00**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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.

Certified that the particulars given above are true & correct.

FOR : OMEGA ELECTRONICS

Authorised Signatory

info@omegaelectronics.net, jaipur.omega@gmail.com www.omegaelectronics.net

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

2013PTC031395

Virtual Medico Technologies Pvt. Ltd.

Tax Invoice (ORIGINAL FOR RECIPIENT)

VIRTUAL MEDICO TECHNOLOGIES PVT LTD 30, SHANTI NIKETAN COLONY NEAR BOMBAY HOSPITAL INDORE GSTIN:23AAECV5623P1ZZ E-Mail : info@vmotech.com	Invoice No. **4**	Dated **16-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Govt PG College Pipariya** Shobhapur Road, Pipariya, Hoshangabad State Name : Madhya Pradesh, Code : 23	Buyer's Order No. **GEMC-511687759281706**	Dated **4-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

V-24 31/07/2020

Sl 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%			6	%	3,340.89
	SGST @ 6%			6	%	3,340.89
	Less : *R/off*					(-)0.28
	Total		**7 Each**			**₹ 62,363.00**

78135 Sanctioned & Passed for Payment of Rs. 62363/- PRINCIPAL

Paid & Cancelled Vr. No. 24 Date 31/07/20 Rs. 62,363/- C.B. Page No. 07 Principal Accountant

E. & O.E

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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

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

SELLER DETAILS:
Address: **JMD SALES CORP**
387 A, DURGAPURI EXT., STREET NUMBER 7, DELHI,, East Delhi, DELHI, 110093
Email Id: akg876@gmail.com
Contact No : 9870403664
GSTIN: 07ALNPG4664N1ZI

V-23
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
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	

781326 Ruser
Sanctioned & Passed for Payment of Rs. 6050
E. 6012 पचास ₹. मात्र

PRINCIPAL

Paid & Cancelled
Vr. No. 23 Date 31/7/20
Rs. 6050/-
C.B. Page No. 26
Accountant
Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

eMarketplace

Invoice

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

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

V-22
28/07/2020

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

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

Contact No: 07576-220112-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ES/20-21/011	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
Sanctioned & Passed for Payment of Rs. 24997/-
चौबीस हजार नौ सौ सत्तानवे रुपये मात्र
PRINCIPAL

Paid & Cancelled
Vr. No. 22 Date 29/07/20
Rs. 24997/-
C.B. Page No. 06
Accountant
Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

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

Tax Invoice (DUPLICATE FOR TRANSPORTER)

ELECTRONICS & ELECTRICALS
ELECTRONIC COMPLEX,
PARDESHIPURA, INDORE 452010
CIN: 23AAFE8860G1ZK
0731-2558811/09827023888
GSTIN/UIN: 23AAAFE8860G1ZK
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 Upadhya
Contact : 07576-220112

Invoice No. H9522	Dated 1-Jul-2020
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687789331565	Dated 30-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through MAHARAJA ROADLINES	Destination PIPARIYA
Terms of Delivery	

V-2/ 28/07/2020

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Half & Full Wave Rectifier** *Voltage Regulation System* *Half, Full and Bridge Rectifier*	9027	1 No.	4,110.16	No.	4,110.16
	CGST 9%			9	%	369.91
	SGST9%			9	%	369.91
	R/O					0.02
	Total		1 No.			Rs. 4,850.00

781322

Passed for Payment of Rs. 4850/- (चार हजार आठ सौ पचास रुपये मात्र)
PRINCIPAL

Paid & Cancelled
Vr. No. 21 Date 28/07/20
Rs. 4850/- C.B. Page No. 66
Principal
Accountant

E. & O.E

Amount Chargeable (in words)
Rupees Four Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9027	4,110.16	9%	369.91	9%	369.91	739.82
Total	4,110.16		369.91		369.91	739.82

Tax Amount (in words) : Rupees Seven Hundred Thirty Nine and Eighty Two paise Only

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

Company's PAN : AAAFE8860G

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

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
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

ELECTRONICS & ELECTRICALS

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

Tax Invoice

...ICS & ELECTRICALS ...ECTRONIC COMPLEX, ...SHIPURA, INDORE 452010 ...N 23AAAFE8860G1ZK ...2558811/09827023888 ...TIN/UIN: 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23	Invoice No. H9521	Dated 1-Jul-2020
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref.	Other Reference(s)
Consignee 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-511687797953131	Dated 30-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through MAHARAJA ROADLINES	Destination PIPARIYA
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 Upadhya Contact : 07576-220112	Terms of Delivery V-20 28/07/2020	

Sl 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
	CGST 9%			9	%	388.60
	SGST9%			9	%	388.60
	R/O					0.01
	Total		1 No.			Rs. 5,095.00

78/321

Sanctioned & Passed for Payment of Rs. 5095/- पाँच हजार पंचानवे रुपये मात्र

PRINCIPAL

Paid & Credited Vr. No. 20 Date 28/07/20 Pg. Pagla No. 06 Rs. 5095/- Principal Accountant

E. & O.E

Amount Chargeable (in words)

Rupees Five Thousand Ninety Five Only

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

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Company's PAN : AAAFE8860G

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

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
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

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

Tax Invoice (DUPLICATE FOR TRANSPORTER)

NICS & ELECTRICALS
ECTRONIC COMPLEX,
SHIPURA, INDORE 452010
23AAAFE8860G1ZK
2558811/09827023888
TIN/UIN: 23AAAFE8860G1ZK
ate Name : Madhya Pradesh, Code : 23

Invoice No. H9520	Dated 1-Jul-2020
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref.	Other Reference(s)
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	

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 Upadhya
Contact : 07576-220112

V-19
28/07/2020

Sl 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
	SGST9%			9	%	1,639.75
	R/O					0.01
	Total		1 No.			Rs. 21,499.00

78/320
Rules
Sanctioned & Passed for Payment of Rs. 21499/-
इक्कीस हजार चार सौ निन्यानवे रुपये मात्र
PRINCIPAL

Paid & Cancelled
Vr. No. 15 Date 28/07/20
Rs. 21499 C.B. Page No. 06
Accountant
Principal

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Company's PAN : AAAFE8860G

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

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
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

...ICS & ELECTRICALS ...ECTRONIC COMPLEX, ...SHIPURA, INDORE 452010 ...23AAAFE8860G1ZK ...2558811/09827023888 ...TIN/UIN: 23AAAFE8860G1ZK ...ate Name : Madhya Pradesh, Code : 23	Invoice No. **H9519**	Dated **1-Jul-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Consignee **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-511687750084133**	Dated **30-Jun-2020**
	Despatch Document No.	Delivery Note Date
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 Upadhya Contact : 07576-220112	Despatched through **MAHARAJA ROADLINES**	Destination **PIPARIYA**
	Terms of Delivery	

V-18
28/07/2020

Sl 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
	SGST9%			9	%	305.08
	R/O					0.01
	Total		**1 No.**			**Rs. 4,000.00**

781319
Rusa
Sanctioned & Passed for
Payment of Rs. 4,000/-
चार हजार रुपये मात्र
PRINCIPAL

Paid & Cancelled
Vr. No. 18 Date 28-07-20
Rs. 4000/- C. B. Page No. 06
Accountant Principal

Amount Chargeable (in words) E. & O.E
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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Company's PAN : **AAAFE8860G**

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

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
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

ELECTRONICS & ELECTRICALS

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

Tax Invoice (DUPLICATE FOR TRANSPORTER)

...S & ELECTRICALS ...CTRONIC COMPLEX, ...SHIPURA, INDORE 452010 ...N 23AAAFE8860G1ZK ...1-2558811/09827023888 ...STIN/UIN: 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23	Invoice No. H9513	Dated 1-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **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	Dated 30-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through MAHARAJA ROADLINES	Destination PIPARIYA
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 Upadhya Contact : 07576-220112	Terms of Delivery V-17 28/07/2020	

Sl 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**
	CGST 9%			9	%	324.00
	SGST9%			9	%	324.00
	Total		1 No.			**Rs. 4,248.00**

E. & O.E

Paid & Cancelled Vr. No. 17 Date 28/07 Ra. 4248 C. B. Page No. 6 Accountant Principal

78/3/18 Russ

Sanctioned & passed for payment of 4248/- रु. चार हजार दो सौ अड़तालीस रुपये मात्र

PRINCIPAL

Amount Chargeable (in words)

Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Company's PAN : AAAFE8860G

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

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
Signed By:Rakesh Kumar Verma
Reason:approved

V-16 22/07/2020

Tax Invoice

GEM DEALER
A-7 A, MILAP NAGAR UTTAM NAGAR WEST DELHI, DELHI-110059
GSTIN/UIN: 07AGHPK3586G2Z6
State Name : Delhi, Code : 07
E-Mail : gemdealerindia@gmail.com

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

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

Contact : 9407288552, 8234016688
E-Mail : con4.gpcp.mp@gembuyer.in

Invoice No. GST/20-21/050	Dated 20-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST/20-21/050	Other Reference(s)
Buyer's Order No. GEMC-511687734567007	Dated 19-Mar-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Customer Type : GOVT.	
Salesman :	
Terms of Delivery	

Sl 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** 781311	3924	1 NOS	847.46	NOS	847.46
						8,474.58
	IGST					1,525.42
	Total		2 NOS			₹ 10,000.00

Sanctioned & Passed for Payment of Rs 10000/- Rusa 23/5/12 25/12/20 HDFC PRINCIPAL

Paid & Cancelled Vr. No. 16 Date 22/07/20 Rs. 10,000/- C. B. Page No. 03 Accountant Principal

Pymt Mode	Acct Name	Amount	Cheque/Card/EMI No	EMI Amt

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Only

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

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

Dr. A.K. Rakeshwal
Coordinator for Financial Implementation

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

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.

for GEM DEALE
Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

98D1ZW

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.31@gmail.com, btcexports@gmail.com

Manufactuers & 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	: INDIAN POST	Payment Terms	: DIRECT
Station	: 461775		

Billed to :
Ravi Upadhyay, PROFESSOR
GOVT PG COLLEGE PIPARIYA
Govt P G College, Shobhapur Road Pipariy
Pipariya,HOSHANGABAD, MADHYA PRADESH-461
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 Pipariy
Pipariya,HOSHANGABAD, MADHYA PRADESH-461
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 Costant 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

781312
Rusa
Sanctioned & Passed for Payment of Rs 9800/-
PRINCIPAL

V-15
22/07/2020

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 133001
Account no 2990082538 ,Ifsc code:- CBIN0282322

Paid & Cancelled
Vr. No. 15 Date 22/07/20
Rs. 9800/- C.B.I. Page No. 5
Accountant
Principal

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 'Haryana' Jurisdiction only.
4. Our responsibility ceases after goods leaves our godown

Receiver's Signature :

for BATRA TRADING COMPANY

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Authorised Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

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

Tax Invoice (DUPLICATE FOR TRANSPORTER)

RONICS & ELECTRICALS ELECTRONIC COMPLEX, RDESHIPURA, INDORE 452010 STIN:23AAAFE8860G1ZK 731-2558811/09827023888 GSTIN/UIN: 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23	Invoice No. **H9513**	Dated **22-Jun-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Consignee **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-511687787140147**	Dated **20-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **MAHARAJA ROADLINES**	Destination
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 Upadhya Contact : 07576-220112	Terms of Delivery V-14 22/07/2020	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LASER AS A MONOCHROMATIC COHARENT SOURCE** *E&E Make: Type:EE-P-34*	9027	**1 No.**	14,915.25	No.	**14,915.25**
	CGST 9%					1,342.37
	SGST9%					1,342.37
	R/O					0.01
	Total		**1 No.**			**Rs. 17,600.00**

781313
Rusa
Sanctioned & Passed for Payment of Rs. 17600/-
PRINCIPAL

Paid & Canceled
Vr. No. 47 Date 22/07/20
Rs. 17600/- B. Page No. 05
Accountant
Principal

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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**		**1,342.37**	**2,684.74**

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

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

Company's PAN : **AAAFE8860G**

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

For Electronics & Electricals
ELECTRONICS & ELECTRICALS
Authorised Signatory
Partner

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

0021P1ZO

Original Copy

TAX INVOICE

AROHI ENTERPRISES

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

y Details : vt. 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 :

V-13
22/07/2020

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
						13390.00
	Add : IGST			@	*18.00 %*	2410.20
	Less : Rounded Off (-)					0.20
	Grand Total		2.00 Pcs.			15,800.00

781315
Pusa
Sanctioned & Passed for Payment of Rs 15800/-
Fifteen thousand eight Hundred only
PRINCIPAL

Paid & Cancelled
Vr. No. 13 Date 22/07/20
Rs. 15800/- B. Page No.
Accountant Principal

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 N0.6013122722,
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 with in the stipulated time.
3. Subject to 'UTTAR PRADESH' Jurisdiction only.

Receiver's Signature :

for AROHI ENETERPRISES
Vinita Saini
Authorised Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

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

Paid V-12 22/07/2020

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Compound Microscope** *RSB-5B*	9011	**2 Each**	10,042.38	Each		**20,084.76**
	IGST						3,615.26
	Total		**2 Each**				**₹ 23,700.02**

781314

Sanctioned & Passed for Payment of Rs 23700/- PRINCIPAL

Paid & Cancelled Vr. No. 12 Date 22/07/20 Rs. 23,700/- C.B. Page No. Accountant Principal

E. & O.E

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**

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**

Declaration
1. Subject to Ambala Jurisdictions only. 2. our responisbility 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 cannont be taken back on any account. 4. 24% interst will be charged on accounts remaining unpaid 15 days.

for AARSON SCEINTIFIC WORKS

Authorised Signatory

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

SELLER DETAILS:
Address: **YUG ENTERPRISES**
YUG ENTERPRISES E-20/B, SURENDRA VIHAR,
BAGMUGLIYA HOSHANGABAD ROAD, Bhopal, Bhopal,
MADHYA PRADESH, 462026
Email Id: yash.chouhan101@gmail.com
Contact No : 09229150429
GSTIN: 23AMXPC1032D1ZL

GeM Invoice No: GEM-7892049
GeM Invoice Date: 22-Jun-2020

Order No: GEMC-511687789284137
Order Date: 16-Mar-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
12	22-Jun-2020	Transport	22-Jun-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	0	0	Custom 80

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SANKET NGP TWO SEATER Class Room Desking / Seating INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK	781317	05-Apr-2020	80	4400.00 INR	Rs. 352000.00
			CGST	Rs. 26847.46	
			SGST	Rs. 26847.46	
			IGST	Rs. 0.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
				Grand Total	**Rs. 352000.00**

Sanctioned & Passed for Payment of Rs 352000/-
PRINCIPAL

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

Invoice No. 12 Invoice Date 22/06/2020 Order No.

State : Madhya Pradesh State Code 23 Date: 22/06/2020

Name : RAHI UPADHYAY P.G. COLLEGE

Address : GOVT. P.G. COLLAGE SHOBHAPUR ROAD PIPARIYA

GSTIN State madhpradesh State Code 23

S. No.	Name of Product	HSN Code	Qty.	Rate	Rate of Tax	Amount Rs.	P.
	Class Room Desking Setting.		80	3728	18%	298304	8.

22/7/2020

Paid & Cancelled
Vr. No. 11 Date 22/07/20
C.B. Page No. 05
Rs. 3,52,000/-
Principal
Accountant

Taxble value	CGST Rate	CGST Amount	SGST Rate	SGST Amount		
					Total Amount Before Tax	
					Add : CGST 18%	26847.96
					Add : SGST 18%	26847.96
					Add : IGST	
Total					Tax Amount : GST	53694.92
					Total Amount After Tax	352000/-

Bank Details : A/c No. : 50200044174057
IFS Code : HDFC0003662
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 fhoed

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

For : Yug Enterprises

Authorised Signature

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

...oor, Front Side ...ak Nagar, New Delhi ...AAKFG1385Q1ZR Delhi, Code : 07 ...ventures@gmail.com	Invoice No. **GV/1471/2019-20**	Dated **17-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GEMC-511687722374696**	Other Reference(s)
...e **...Upadhyay** ...3 GOVT PG COLLEGE PIPARIYA ...ovt P G College, Shobhapur Road Pipariya HOSHANGABAD, MADHYA PRADESH-461775 Contact-9926338585 State Name : Madhya Pradesh, Code : 23	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

V-10
22/07/20

Sl 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**

E. & O.E

"781316"
Rusa
Sanctioned & Passed for Payment of Rs. 9999/-
PRINCIPAL

Paid & Cancelled
Vr. No. 10 Date 22/07/20
Rs. 9999/-
B. Page No. 2
Accountant
Principal

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

HSN/SAC	Taxable Value	Integrated Tax 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 & UBIN0562793**

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

for Gera Ventures
5A/18, Room No.A-5
Authorised Signatory
Tilak Nagar
Delhi-110018
011-25984016

This is a Computer Generated Invoice

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

V-09
06/06/2020

J G D ENTERPRISE
PLOT NO. 02, SECTOR- 102, BHAINSRAWLI, 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"
Passed for payment of Rs 24999
चौबीस हजार नौ सौ निन्यानवे रु.मात्र
PRINCIPAL

Paid & Cancelled
Vr. No. 09 Date 06.06.20
Rs. 24999/- Page No. 04
Accountant Principal

J G D ENTERPRISE
GSTIN: 06AXRPD3773B1ZK
Faridabad

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

☐ Original for Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

AK SCIENTIFIC DEVICES PVT. LTD.
GC, HSIIDC
A - 133104
3292
33104 State : 06-Haryana
06AAFCG3682G1ZL

Bill No : 00172
Bill Date : 13/03/2020
Due Date : 13/03/2020
PO.No & Dt : GEMC-511687718418659,DT.05.03
CN / LR.No :
CN / LR.Dt : 13/03/2020
Transporter : DTDC COURIER
Vehicle No : Mode of Trasport : Road
E-Way Bill No & Dt :

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

State Name : Madhya Pradesh State Code : 23
GSTIN No : PAN No.
Attn : RAVI UPADHYAY
Ph : 07576-220112

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

State Name : Madhya Pradesh State Code : 23
GSTIN No : PAN No.
Attn : RAVI UPADHYAY
Ph : 07576-220112

SL.	Product Description	HSN/SAC Code	Total QTY	Unit	Rate	Discount %	Discount Amount	Taxable / Product Value	SGST Rate %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
1	ME 626 OPERATIONAL AMPLIFIER INVERTING & NON INVERTING Agnst Chn No.: 00124 Dtd 3/13/2020	9031	1.000	NOS	6272.00			6272.00	0.00	0.00	0.00	0.00	18.00	1128.96
	Total							6272.00						
	Add: IGST				18.00 %			1128.96						
	Less: ROUND OFF				0.00 %			0.96						
	Rupees Seven Thousand Four Hundred Only	Gr.Total	1.000				0.00	7400.00		0.00		0.00		1128.96

Sanctioned & Passed for Payment of Rs 7400/- सात हजार चार सौ रुपये मात्र
PRINCIPAL

Remark :
Place of Supply : 23-Madhya Pradesh

Bank Name:- Kotak Mahindra Bank, Nicholson Road, Ambala Cantt
Account No.:- 5811356056
IFSC Code:- KKBK0000288

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

Authorised Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE (3)

Original for Recipient / Duplicate for Transporter / Triplicate for Supplier / Extra Copy

AK SCIENTIFIC DEVICES PVT. LTD.
GC, HSIIDC
A - 133104
73292
133104 State : 06-Haryana
: 06AAFCG3682G1ZL

Bill No : 00172
Bill Date : 13/03/2020
Due Date : 13/03/2020
PO.No & Dt : GEMC-511687718418659,DT 05.03
CN / LR.No :
CN / LR.Dt : 13/03/2020
Transporter : DTDC COURIER
Vehicle No :
E-Way Bill No & Dt. :
Mode of Trnsport : Road

Bill To
THE PRINCIPAL
GOVT. PG COLLEGE - PIPARIYA
SHOBHAPUR ROAD PIPARIYA
HOSHANGABAD M.P-461775
VIA - BHOPAL
State Name : Madhya Pradesh State Code : 23
GSTIN No :
PAN No.
Attn : RAVI UPADHYAY
Ph : 07576-220112

Ship To
THE PRINCIPAL
GOVT. PG COLLEGE - PIPARIYA
SHOBHAPUR ROAD PIPARIYA
HOSHANGABAD M.P-461775
State Name : Madhya Pradesh State Code : 23
GSTIN No :
PAN No.
Attn : RAVI UPADHYAY
Ph : 07576-220112

V-8 06/06/2020

SL.	Product Description	HSN/SAC Code	Total QTY	Unit	Rate	Discount %	Discount Amount	Taxable / Product Value	SGST Rate %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
1	ME 626 OPERATIONAL AMPLIFIER INVERTING & NON INVERTING Agnst Chn No.: 00124 Dtd 3/13/2020	9031	1.000	NOS	6272.00			6272.00	0.00	0.00	0.00	0.00	18.00	1128.96
	Total							6272.00						
	Add: IGST				18.00 %			1128.96						
	Less: ROUND OFF				0.00 %			0.96						
	Rupees Seven Thousand Four Hundred Only		Gr.Total		1.000		0.00	7400.00		0.00		0.00		1128.96

"009009"
Sanctioned & Passed for Payment of Rs 7400/- सात हजार चार सौ मात्र
PRINCIPAL

Paid & Cancelled
Vr. No. 08 Date 06/06/20
Rs. 7400/- B. Page No. 89
Accountant Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Remark :
Place of Supply : 23-Madhya Pradesh

Bank Name:- Kotak Mahindra Bank, Nicholson Road, Ambala Cantt
Account No.:- 5811356056
IFSC Code:- KKBK0000288

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

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Tax Invoice *(TRIPLICATE FOR SUPPLIER)*

C GANJ ROAD, CANTT UIN: 06ACPPJ1419D1ZW Name : Haryana, Code : 06 Mail : 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	

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**

Sanctioned & Passed for Payment of Rs ... PRINCIPAL

Amount Chargeable (in words) *E. & O.E*

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
Signed By:Rakesh Kumar Verma
Reason:approved

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

A BAL GANJ ROAD, LA CANTT IN/UIN: 06ACPPJ1419D1ZW ate Name : Haryana, Code : 06 E-Mail : 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	

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**

Sanctioned & Passed for Payment of Rs 4320/- चार हजार तीन सौ बीस रु.

PRINCIPAL

E. & O.E

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
Signed By:Rakesh Kumar Verma
Reason:approved

Tax Invoice (ORIGINAL FOR RECIPIENT)

GANJ ROAD, CANTT GSTIN: 06ACPPJ1419D1ZW State 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	

V-7 06/06/2020

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**

"009007"
Rusa
Sanctioned & Passed for Payment of Rs. 4320/-
चार हजार तीन सौ बीस रुपये मात्र
PRINCIPAL

Paid & Credited
Vr. No. 07 Date 06.06.20
Rs. 4320/- B. Page No. 04
Accountant Principal

E. & O.E

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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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
Signed By:Rakesh Kumar Verma
Reason:approved

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

NSTRUMENTS PVT. LTD.
SECTOR -1,
SAHA
ARYANA-133104
2822676
N: 06AADCM6349Q1ZU
ame : Haryana, Code : 06
: accounts@marsedpal.com

Invoice No. **19-20/00971**	Dated **13-Mar-2020**
Delivery Note	Mode/Terms of Payment **AFTER DELIVERY**
Supplier's Ref. **19-20/00971**	Other Reference(s)
Buyer's Order No. **GEMC-511687764073761**	Dated **5-Mar-2020**
Despatch Document No.	Delivery Note Date
Despatched through **DTDC COURIER**	Destination **PIPARIYA**
Terms of Delivery **DIRECT & PAID BASIS TIME :- 2:40 PM**	

ignee
e Principal
Govt. Pg College - Pipariya, Shobhapur Road
Pipariya, Hoshangabad, M.P - 461775, Ph:- 07576-220112
State Name : Madhya Pradesh, Code : 23

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

Sl 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 858	**1 NOS**	19,323.00	NOS		**19,323.00**
	IGST							**3,478.14**
	Less : ***ROUND OFF.***							**(-)1.14**
	Total			**1 NOS**				**₹ 22,800.00**

Sanctioned & Passed for Payment of Rs 22800/-
PRINCIPAL

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand Eight Hundred Only

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

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

for MARS EDPAL INSTRUMENTS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Tax Invoice (2) (ORIGINAL FOR RECIPIENT)

L INSTRUMENTS PVT. LTD.
1, SECTOR -1,
C.SAHA
HARYANA-133104
1-2822676
UIN: 06AADCM6349Q1ZU
Name : Haryana, Code : 06
ail : accounts@marsedpal.com

Invoice No. 19-20/00971	Dated 13-Mar-2020
Delivery Note	Mode/Terms of Payment AFTER DELIVERY
Supplier's Ref. 19-20/00971	Other Reference(s)
Buyer's Order No. GEMC-511687764073761	Dated 5-Mar-2020
Despatch Document No.	Delivery Note Date
Despatched through DTDC COURIER	Destination PIPARIYA
Terms of Delivery DIRECT & PAID BASIS TIME :- 2:40 PM	

onsignee
The Principal
Govt. Pg College - Pipariya, Shobhapur Road
Pipariya, Hoshangabad, M.P - 461775, Ph:- 07576-220112
State Name : Madhya Pradesh, Code : 23

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

V-6
06/06/2020

Sl 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 858	**1 NOS**	19,323.00	NOS		**19,323.00**
	IGST							**3,478.14**
	Less : *ROUND OFF.*							**(-)1.14**
	Total			**1 NOS**				**₹ 22,800.00**

"0090008"

RUSA
Sanctioned & Passed for
Payment of Rs 22800
बाईस हजार आठ सौ रुपये मात्र

PRINCIPAL

Paid & Cancelled
Vr. No. 06 Date 06/20
Rs. 22800 P.B. Page No. 04
Principal

E. & O.E

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

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

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

for MARS EDPAL INSTRUMENTS PVT. LTD.

Authorised Signatory

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

"009004"
Rusa
Sanctioned & Passed for Payment of Rs 14500.00/-
PRINCIPAL

Paid & Cancelled
Vr. No. 05 Date 06.06.21
Rs. 14500/- B. Page No. 04
Accountant Principal

TOTAL INR	14,500.00
(-) Total Discount Allowed	0.00
Sub Total INR	-
(+) CGST @ %	-
(+) UTGST @ %	2,211.86
(+) IGST @ 18%	-
TAX AMOUNT - GST	-
FREIGHT	
TOTAL	14,500.00
ROUND OFF FIGURE (±0.50) PAISA.	
NET PAYABLE	14,500.00

BANK DETAIL: Central Bank Of India
Indl Area Phase-2, Chandigarh
CURRENT ACOUNT NO. :3651670406
IFSC CODE: CBIN0284976
MICR CODE: 160240014
PAN:- CIAPA7432A
AADHAR NO. : 763666076217
PFMS Code - GEM00018258

AMOUNT IN WORDS

Subject to Chandigarh jurisdiction
This is a Computer Generated invoice and not required signature.

E.& O. E.

Customer Sign.

For PERFECT ENTERPRISES
For Perfect Enterprises

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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-511687756744452
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 SGST IGST UTGST Cess	Rs. 0.00 Rs. 0.00 Rs. 3231.16 Rs. 0.00 Rs. 0.00	
				Grand Total	Rs. 21182.00

Paid & Date 06-06-20
Vr. No. 04 C. B. Page No 04.
Rs. 21182/-
Principal

Accountant

A.M. INDUSTRIAL ENTERPRISES
UG-12, ANSAL CHAMBER II,
6, BHIKAJI CAMA PLACE,
NEW DELHI - 110 066
TEL.: 011-26713847-48, 41658064
GSTIN: 07AAGPW8058E1ZB, PAN No. AAGPW8058E

"009006"
Sanctioned & Passed for Payment of Rs 21182/-
PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Tax Invoice (DUPLICATE FOR TRANSPORTER)

...ing Company
...AEZPK0265L1Z4
... Swastik Vihar, Patiala Road
...ur, Punjab
...ab
...ndigarh - 140603
...ate Name : Chandigarh, Code : 04
Contact : 7837466823

Buyer
Principal. Govt. PG College
Shobhapur Road Pipariya
Hoshangabad
Madhya Pradesh - 461775, India
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. PTC-1048	Dated 21-Mar-2020
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	

V-3 06/06/2020

Sl 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			**1 nos**			**Rs. 9,000.00**

E. & O.E

"009003" RUSA
Sanctioned & Passed for Payment of Rs 9000/-
PRINCIPAL

Paid & Credited Vr. No. 03 Dt. 06/06/20 Rs. 9000/- C.B. Page No. 04
Accountant Principal

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**

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

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

for Paras Trading Company

Authorised Signatory

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

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

V-2 6/06/2020

Geography

GST Invoice

.tal Agencies
-7A ,Milap Nagar, (Opp. Metro Pillar No. 652)
Jttam Nagar, New Delhi
GSTIN/UIN: 07AGYPM0810E1ZF
State Name : Delhi, Code : 07
E-Mail : enquiry@mittalagencies.in

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

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

Contact : 8234016688, 9407288552
E-Mail : con4.gpcp.mp@gembuyer.in

Invoice No. GST/4884/2019-20	Dated 23-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST/4884/2019-20	Other Reference(s)
Buyer's Order No. GEMC-511687785853114	Dated 19-Mar-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Customer Type : GOVT.	
Salesman : Not Applicable	
Terms of Delivery	

Sl 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
	IGST						3,017.88
	Less : *Round Off.*						(-)0.01
	Total		**1 Nos.**				**₹ 13,796.00**

"009005"

Sanctioned & Passed for Payment of Rs 13796/- तेरह हजार सात सौ छियानवे रु. मात्र

Rusa

PRINCIPAL

Paid & Cancelled
Vr. No. 02 Date 06/06/20
Rs. 13796/- B. Page No. 64
Accountant Principal

Pymt Mode	Acct Name	Amount	Cheque/Card/EMI No	EMI Amt

Amount Chargeable (in words) E. & O.E
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

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Remarks:
GEMC-511687785853114

Company's PAN : **AGYPM0810E**

Company's Bank Details
Bank Name : **Hdfc Bank A/c 50200008470688**
A/c No. : **50200008470688**
Branch & IFS Code : **UTTAM NAGAR & HDFC0000410**

Declaration
1. Service will be undertaken by the company only.
2. Gods 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/-

Mittal Agencies
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

INVOICE

WORLD COMPUTER
MILLENIUM PLAZA
ROAD RAIPUR, CG -492001
GSTIN: 22ALAPR3627H1ZC
State Name : Chhattisgarh, Code : 22
Contact : 0771-4048923,9826915455
E-Mail : pwc_raipur@hotmail.com

Buyer
Department of Higher Education Madhya Pradesh
Ravi Upadhyay
HOSHANGABAD, MADHYA PRADESH
HOSHANGABAD, MADHYA PRADESH
07576-220112
State Name : Madhya Pradesh, Code : 23

V-35
21/11/2020

Invoice No. 2850	Dated 19-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
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	DT AIO DELL i5 10th/16GB RAM/1TB HDD/15.6W/W10 PRO S.N:-DTC1C53 FSC1C53 JSC1C53	8471	3 NOS	62,129.66	NOS		1,86,388.98
	IGST						33,550.02
	Total		3 NOS				₹ 2,19,939.00

537038

Sanctioned & Passed for Payment of Rs. 219939/-
PRINCIPAL

Paid & Cancelled
Vr. No. 35 Date 21/11/20
Rs. 2,19,939/-
Accountant
Principal

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Nineteen Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	1,86,388.98	18%	33,550.02	33,550.02
Total	1,86,388.98		33,550.02	33,550.02

Tax Amount (in words) : INR Thirty Three Thousand Five Hundred Fifty and Two paise Only

Company's PAN : ALAPR3627H

Declaration
1.GOODS SALES ONCE CAN'T BE RETURNE OR EXCHNAGE, 2.ALL SERVICE SHOULD BE GIVEN BY AUOTHERISED SERVICE CENTER ONLY.3. OUR SHOP WILL NOT TAKE ANY KIND OF SERVICE LIBILITY. 4.NO RESPONSIBILTY OF GOODS ONCE IT LEAVE OUR PREMISES.5.NO WARRANTY ON PHISICAL DAMACE AND BRUN PRODUCT.6.ALL THE DISPUTES ARE SUBJECTED TO RAIPUR JURDICTIONS..

Company's Bank Details
Bank Name : BANK OF INDIA CC A/C
A/c No. : 935230110000147
Branch & IFS Code : PACPEDI NAKA & BKID0009352

for PERFECT WORLD COMPUTERS
Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

4.EXPENDITURE BILL 2019-2020

All Categories Shopping Cart

NOTIFICATIONS

MY DASHBOARD PRODUCT ORDERS SERVICE ORDERS ALL DEMANDS BILLS INCIDENTS

ALL CARTS REQUESTS GEM AVAILABILITY REPORT

Order Summary

Request for order cancellation

Process Order

CONTRACT DETAILS

Contract No:	GEMC-511687751463664
Contract Date:	29/06/2020 15:17:01
Status:	Order placed (accepted by seller)
Order Accepted Date	29/06/2020 19:12:26
Cart Creation Date	29/06/2020 14:51:58

BUYER DETAILS

Name:	Ravi Upadhyay
Email:	buyer1.gpgc.pipariya@gembuyer.in
Address:	Govt P G College, Shobhapur Road Pipariya,HOSHANGABAD,MADHYA PRADESH,461775

SELLER DETAILS

Name:	SHUBH ENTERPRISES
Address:	m 48 bhartiniketan,govindpura,bhopal,Bhopal,MADHYA PRADESH,462024
Account Number:	16622900001496
	DCBL0000166

Ask GeMmy

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Item Description	Quantity	Price
Touch less Sanitizer dispenser (NA) Model | Touch less Sanitizer dispenser	2	₹ 17000.00
	Total Price	₹ 17000.00

Payment Details

Payment Method(s): Internet Banking

Delivery Locations

Consignee Name: Search by consignee name

Product Title: Search by title

S.NO	Name	Consignments
1	Ravi Upadhyay Govt P.G.College, Shobhapur Road Pipariya,HOSHANGABAD,MADHYA PRADESH-461775	View Shipment Details

537034

Rusa

17000

Consignee Item Details

S.NO	Item Name	Quantity	Expected Delivery Date Calculated From Original Contract Date. (29-06-2020)
1	Touch less Sanitizer dispenser (NA) Model | Touch less Sanitizer dispenser	2	14-07-2020 (15 Days)

DOWNLOAD DOCUMENTS

- FINANCIAL APPROVAL
- SANCTION ORDER
- CONTRACT ORDER

Seller Rating

Ask GeMmy

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Categories Shopping Cart

NOTIFICATIONS

MY DASHBOARD PRODUCT ORDERS SERVICE ORDERS ALL DEMANDS BILLS INCIDENTS

ALL CARTS REQUESTS GEM AVAILABILITY REPORT

Order Summary

Request for order cancellation

Process Order

CONTRACT DETAILS

Contract No:	GEMC-511687748823797
Contract Date:	29/06/2020 15:29:20
Status:	Order placed (accepted by seller)
Order Accepted Date	29/06/2020 19:11:41
Cart Creation Date	29/06/2020 15:07:10

BUYER DETAILS

Name:	Ravi Upadhyay
Email:	buyer1.gpgc.pipariya@gembuyer.in
Address:	Govt P G College, Shobhapur Road Pipariya,HOSHANGABAD,MADHYA PRADESH,461775

SELLER DETAILS

Name:	SHUBH ENTERPRISES
Address:	m 48 bhartiniketan,govindpura,bhopal,Bhopal,MADHYA PRADESH,462024
Account Number:	16622900001496
	DCBL0000166

Ask GeMmy

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

ns

Item Description	Quantity	Price
Hand Rub Sanitizer 5 Ltr (SANMED) Model | XEPI Rub CET 5 Ltr	1	₹ 2199.00
	Total Price	₹ 2199.00

nent Details

nent Method(s): Internet Banking

ivery Locations

igree Name Search by consignee name Product Title: Search by title

Consignments

NO Name

Ravi Upadhyay "337035" View Shipment Details
Govt P.G. College, Shobhapur Road Pipariya,HOSHANGABAD MADHYA PRADESH-461775

Consignee Item Details

S.NO	Item Name	Quantity	Expected Delivery Date calculated from Original Contract Date, (29-06-2020)
1	Hand Rub Sanitizer 5 Ltr (SANMED) Model | XEPI Rub CET 5 Ltr	1	14-07-2020 (15 Days)

WNLOAD DOCUMENTS

FINANCIAL APPROVAL - SANCTION ORDER - CONTRACT ORDER

er Rating

Ask GeMmy

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

AIC-N-SZ/80201000 4717

卐 सोनू यादव (ट्रेवल्स) 卐

सरदार वार्ड,पिपरिया - 461775 (म.प्र.) Mob. - 8878035222

हमारे यहाँ टवेरा,बुलेरो आदि गाड़िया किराये पर उपलब्ध है।

क्र. 133 IFSC CODE-UBIN 0557188 दिनाँक 11-03-2020

AIC-

श्रीमान् प्राचार्य शासकीय स्नातकोत्तर महाविद्यालय पिपरिया

क्र.	विवरण	दिनांक से	दिनांक तक	राशि
1	गाड़ी क्रमांक MP-05 MJ-0786 पिपरिया कॉलेज से कमासिन ग्राम 03 ट्रिप का किराया			2200/-
2	MP-04 CT-6028 पिपरिया कॉलेज से छापाखेड़ा 01 कमासिन ग्राम 01 ट्रिप का किराया			2200/-
	Passed for payment of Rs. 4400/- Four thousand Four hundred only Rs. Govt			
	Paid by me			
अंकन रुपया चार हजार चार सौ रुपये मात्र			योग -	4400/-

सोनू यादव
हस्ताक्षर

- बिल दिनांक के 2 दिन के भुगतान करना होगा।
- भूल-चूक लेनी देनी।

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

AJAY FURNITURE & ELECTRONICS

Cement Road, Pipariya - 461775
Distt. : Hoshangabad (M.P.)
Mob. : 7000867714

Bill No. 03 CASH / CREDIT Date 23.01.2020

Name Shri प्राचार्य पी. जी. कालेज पिपरिया

GST No. ..... Mob. 7999038197

S.N.	Particulars	Rate	Amount
1	आफिस अलमारी	Rs 762.712	
	A/c No: 90362011000084 IFSC BKID 0009036 Bank of India Pipariya.		
		CGST % 9%	686.44
		SGST % 9%	686.44
THANKS	GSTIN - 23CQSPS6868N1ZL	TOTAL	9000/-

Sanctioned & Passed for Payment of Rs. 9000/- Rs. Nine thousand only
PRINCIPAL

A/c
MLA

* Goods once sold will not be taken back.

For : Ajay Furniture & Elec.

22/1/2020

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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/2020-21/04

GST No.: 23AVPPR1080H1ZG

Date : 13/07/2020

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

Sr. No.	Name of Product/ Service	HSN/ ACS	Qty	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1.	Neptune Sprayers		2	4151.69	8303.38	9%	747.30	9%	747.30
				Total -	8303.38		747.30		747.30

Total Invoice Amount in Words :
Nine thousand Seven hundred Ninety Eight Rupees Only

Total Amount Before Tax -	8303.38
CGST -	747.30
SGST -	747.30
Roundof -	0.01
Total Amount After Tax -	9798

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 exchanged.
- All disputes are subject to Bhopal Jurisdiction.
- Goods Received as per order.

Certified that particulars givin above are true and correct.
For : SHUBH ENTERPRISES

Authorised Signatory

66604
GEOLOJAN
Sanctioned & Passed for Payment of Rs. 9798/-
PRINCIPAL

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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-511687756744452
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 SGST IGST UTGST Cess	Rs. 0.00 Rs. 0.00 Rs. 3231.16 Rs. 0.00 Rs. 0.00	
				Grand Total	Rs. 21182.00

Paid & Dt. 06/20
Vr. No. 04
Rs. 21182/- C.B. Page No. 04
Principal
Accountant

A.M. INDUSTRIAL ENTERPRISES
UG-12, ANSAL CHAMBER II,
6, BHIKAJI CAMA PLACE,
NEW DELHI - 110 066
TEL.: 011-26713847-18, 41658855
GSTIN: 07AAGPW8058E1ZB, PAN No. AAGPW8058E

"009006"
Sanctioned & Passed for Payment of Rs 21182/-
PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

POLE UMBRELLA
Lucky No:- 511687743266057
To
Ravi Upadhyay
Govt P G College, Shobhapur Road Pipariya,
HOSHANGABAD, MADHYA PRADESH-461775
Landline-07576-220112 | 9926238585
From
M/S Paras Trading Company
Address:- Sas Nagar , Punjab
Pin code:- 140603
Mob.- 9417248351

Bill entered in the General Stock Register Page...20...
from S. No...53...to ...
Bill Checked and found Correct
and recomended for payment of
9000/-..... Rupees Nine Thousand only.

प्राचार्य
शासकीय डॉ. शंकर दयाल शर्मा महाविद्यालय
पिपरिया (म.प्र.)

QTY-1

POLE UMBRELLA
Lucky No:- 511687743266057
To
Ravi Upadhyay
Govt P G College, Shobhapur Road Pipariya,
HOSHANGABAD, MADHYA PRADESH-461775
Landline-07576-220112 | 9926238585
From
M/S Paras Trading Company
Address:- Sas Nagar , Punjab
Pin code:- 140603
Mob.- 9417248351

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

AnyScanner

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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

V-3
06/06/2020

Sl 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			**1 nos**			**Rs. 9,000.00**

"009003"
RUSA
Sanctioned & Passed for Payment of Rs. 9000/-
PRINCIPAL

Paid & Credited
Vr. No. 03 Dt. 06/06/20
Rs. 9000/- C.B. Page No. 04
Accountant Principal

26.5.2020

Amount Chargeable (in words) E. & O.E

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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

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

for Paras Trading Company

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

entered in the ~~Cash~~ pass
ok Register Page...01.....
n S, No....01.....to .....
ill Checked and found Corr
d recomended for payment of
13796/- Rupees Thirteen Thousand Seven hundred ninety only

प्राचार्य
शासकीय स्नातक महाविद्यालय
पिपरिया (म.प्र.)

AnyScanner
Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

TAL AGENCIES
-7A Milap Nagar (Opp. Metro Pillar no. 652), Uttam Nagar,
Uttam Nagar, Uttam Nagar, West Delhi, DELHI, 110059
enquiry@mittalagencies.in
Contact no : 07070707015
GSTIN: 07AGYPM0810E1ZF
MSME Verified : Yes

GeM Invoice No: GEM-7372488
GeM Invoice Date: 25-Mar-2020

Order No: GEMC-511687785853114
Order Date: 19-Mar-2020

Bill To:
Satish Kumar Baghel , PROFESSOR 2
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:
Satish Kumar Baghel
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/4884/2019-20	26-Mar-2020	Manual	26-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Luminus Battery	-	26-Mar-2020	1	13796.00 INR	Rs. 13796.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 3017.88	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
				Grand Total	Rs. 13796.00

MITTAL AGENCIES Uttam Nagar, N.Delhi

AnyScanner
Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

V-2 6/06/2020

Geography

GST Invoice

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

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

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

Contact : 8234016688, 9407288552
E-Mail : con4.gpcp.mp@gembuyer.in

Invoice No. GST/4884/2019-20	Dated 23-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST/4884/2019-20	Other Reference(s)
Buyer's Order No. GEMC-511687785853114	Dated 19-Mar-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Customer Type : GOVT.	
Salesman : Not Applicable	
Terms of Delivery	

Sl 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
	IGST						3,017.88
	Less : *Round Off.*						(-)0.01
	Total		**1 Nos.**				**₹ 13,796.00**

"009005"

Sanctioned & Passed for Payment of Rs 13796/- तेरह हजार सात सौ छियानवे रु. मात्र

PRINCIPAL

Paid & Cancelled
Vr. No. 02 Date 06/06/20
Rs. 13796/- C.B. Page No. 64
Accountant Principal

Pymt Mode	Acct Name	Amount	Cheque/Card/EMI No	EMI Amt

E. & O.E

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

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Remarks:
GEMC-511687785853114
Company's PAN : AGYPM0810E

Company's Bank Details
Bank Name : Hdfc Bank A/c 50200008470688
A/c No. : 50200008470688
Branch & IFS Code : UTTAM NAGAR & HDFC0000470

Declaration
1. Service will be undertaken by the company only.
2. Gods 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/-

Mittal Agencies
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

...लय प्राचार्य शासकीय स्नातकोत्तर महाविद्यालय पिपरिया (म.प्र.)

...लय कोड: 3203
hegpgcpiphos@mp.gov.in
फोन / फैक्स: 07576–220112
वेबसाइट: www.gpgcpipariya.nic.in

2953 / रुसा / शामपि / 19 पिपरिया दिनांक 16 / 12 / 2019

प्रति,

संभागीय परियोजन यंत्री
लोक निर्माण विभाग (पी.आई.यू)
होशंगाबाद (म.प्र.)

विषयः– रुसा परियोजना कंपोनेंट 9 के अंतर्गत विभिन्न निर्माण कार्यो हेतु धनराशि का चालान जमा करने के संबंध में।

सन्दर्भः– 1. रुसा कार्यालय का पत्र क्रमांक 771 / रुसा / 2019 / भोपाल दिनांक 07.12.2019।
2. म.प्र. शासन उ.शि. विभाग का पत्र क्रमांक 18 / रुसा / सी.सी. / 2019 / 991 दिनांक 30.11.2019।

उपरोक्त विषय में लेख है कि इस महाविद्यालय को रुसा चरण–2 कंपोनेंट 9 के अंतर्गत प्रथम किश्त रुपये 1.00 करोड़ की धनराशि लाइब्रेरी हाल निर्माण, जुबली हाल का विस्तार एंव ए ब्लॉक के जीणोद्वार हेतु प्राप्त हुई है।

उपरोक्त कार्यो के संपादन हेतु रुपये 1.00 करोड़ आपकी और निर्धारित चालान क्रमांक MRNo - 6621 / 71 (24) दिनांक 19.12.19 प्रेषित है।

कृपया डी.पी.आर. अनुसार निर्माण कार्य प्रारंभ करने की कार्यवाही करने का कष्ट करें।

संलग्न :–
1. चालान 4 प्रति में राशि (1.00 करोड़)
2. प्रशासनिक स्वीकृति पत्र की छायाप्रति।

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म.प्र.)

o/c MJ

पृ.क्र. 2954 / रुसा / शा.म.पि. / 19 पिपरिया दिनांक / 12 / 2014

प्रतिलिपिः–
1. परियोजना संचालक राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) सतपुड़ा भवन पंचम तल भोपाल की ओर सूचनार्थ।
2. उप परियोजना संचालक (रुसा) 192 ए.वी.एन. टॉवर मेज नाइन फ्लोर जोन 1 एम.पी.नगर भोपाल।
3. रुसा प्रभारी शासकीय स्ना. महाविद्यालय पिपरिया।
4. लेखापाल शासकीय स्ना. महाविद्यालय पिपरिया।

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म.प्र.)

o/c MJ

बेटी है तो कल है /D:\201819\chhinnit 19.doc99

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

ORIGINAL

FORM M.P.T.C. 6
(*See* subsidiary Rule 5)

621

RECEIPT

Serial No. 71

Dated 23.12.2019

Received from Principal Govt College Pipariya

Letter No. — dated the — 20

The sum of Rupees Rs One Crore only

in cash on account of Ist Instt Rise Stage 2 Comp99 ...y Rule 10

by cheque ...AD TREASURY

in ... payment of ... HOSHANGABAD

Rs. Rs 1,00,00,000/- ... case may be

Signature with Designation
Divisional Project Engineer
P.W.D.,P.I.U. HOSHANGABAD

GCPB—288—DCGCPB—7-9-11—2,000 Bks.

				Amount
		एवं उन्नयन कार्य लायब्रेरी हॉल एवं एक्सटेंशन आफ जुबली हॉल एवं रेनोवेशन Ch. No. 009002 Dt. 14.12.19 Amount Rs. 1,00,00,000/- Name of Bank Canara Bank Pipariya		10000000/-
Head of revenue		8782-102 PW Remitance- I	Details (One Crore Only)	
Major Head			Notes	
Detailled head		Divisional Project Engineer PWD PIU Hoshangabad	Coins	
		DDO Code 1601903001	Cheques/Draft	One Cheque

Certified that the amount shown above has been enterd the departmental register of the Head of Religious deposit 19.12.19

Signature of Tenderer

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म०प्र०)

FOR USE IN TREASURY ONLY

Examined	Rs. (In Figures) Rs. (In Words)	RECEIVED 21 DEC 2019	Entered No. भारतीय स्टेट बैंक मुख्य शाखा होशंगाबाद (0383) 19 DEC 2019 सी. टी. एस. समाशोधन
Initials of Accountant	Signature of Treasures	अंतरण / नगद भुगतान / प्राप्त किया P.F. Index No. 55570	Signature of Accountant

Date

MR No 6621/71
dt 23.12.19

TREASURY OFFICER SEAL

State Bank of India Hoshangabad 0383 R.C. Kalchi Road 21 DEC 2019

A/C Fee

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Canara Bank

पिपरिया - 461775
Pipariya- 461775
2016MSIH

IFSC-CNRB0004727

Valid for 3 months only from the date of instrument. ब वै । SB

14122019
D D M M Y Y Y Y

Branch Manager SBI Hoshangabad (MP) या धारक को Or Bearer
(for challan)

Rupees एक करोड़ मात्र।

अदा करें। ₹ 10000000/-

: 47271320000002

able at Par at all branches in India

Please sign above this line

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

⑈009002⑈ 46101530 1: 31

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

SCAN AnyScanner

Shaheed Bhagat Singh Government P.G. College Pipariya
Distt.- Narmadapuram (M.P.)
College Code – 3203 AISHE Code – C-35178
Accredited by NAAC with B+ Grade
Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112

V-01
20/12/19

नोट शीट

रजिस्ट्रेशन क्र.-
दिनांक 14/12/2019

विषय :- रूसा परियोजना के अंतर्गत महाविद्यालय में निर्माण हेतु रु. 1,00,00,000/- (अंकन :- एक करोड़ रु मात्र/) चैक जारी बाबत।

महोदय जी,

निवेदन है कि महाविद्यालय में रूसा परियोजना के अंतर्गत, लाइब्रेरी हाल निर्माण, डुबली हाल का विस्तार, एवं A ब्लाक के जीर्णोद्धार कार्य संभागीय परियोजना यंत्री लोक निर्माण विभाग (पी.आई.यू) होशंगाबाद (म.प्र.) द्वारा किया जाना है।

अतः निर्माण से संबंधित राशि 1,00,00,000/- की राशि पी.आई.यू. चालान के द्वारा पहुँचाया जाना है। अतः खाता क्र 47271320000002 रु. 1,00,00,000/- का चैक जारी करने की अनुशंसा सहित अनुमति हेतु प्रस्तुत है।

Paid & Cancelled
Vr. No. 01 Dt. 23/12/19
Rs. 10000000/- B. Page No. 02
Accountant Principal

अनुमोदन हेतु प्रस्तुत है।

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

रूसा प्रभारी
शा०स्ना०महावि०
पिपरिया

प्र०मुख्य लिपिक
शा०स्ना०महावि०
पिपरिया

प्र०लेखापाल
शा०स्ना०महावि
पिपरिया

प्राचार्य
शासकीय शहीद भगत सिंह महाविद्यालय
पिपरिया (म.प्र.)
शा०स्ना०महावि०
पिपरिया

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

AnyScanner

Bill entered in the General
Stock Register Page 270
from S, No. 57 to
Bill Checked and found Correct
d recomended for payment of
₹ 24413/- Rupees Twenty four thousand four hundred thirteen only

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

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE (3)

Original for Recipient | Duplicate for Transporter | Triplicate for Supplier | Extra Copy

AK SCIENTIFIC DEVICES PVT. LTD.
GC, HSIIDC
A - 133104
3292
133104 State : 06-Haryana
: 06AAFCG3682G1ZL

Bill No : 00172
Bill Date : 13/03/2020
Due Date : 13/03/2020
PO.No & Dt : GEMC-511687718418659,DT.05.03
CN / LR.No :
CN / LR.Dt : 13/03/2020
Transporter : DTDC COURIER
Vehicle No : Mode of Trnsport : Road
E-Way Bill No & Dt. :

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

VIA - BHOPAL

State Name : Madhya Pradesh State Code : 23
GSTIN No : PAN No.
Attn : RAVI UPADHYAY
Ph : 07576-220112

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

V-8 06/06/2020

State Name : Madhya Pradesh State Code : 23
GSTIN No : PAN No.
Attn : RAVI UPADHYAY
Ph : 07576-220112

SL.	Product Description	HSN/SAC Code	Total QTY	Unit	Rate	Discount %	Discount Amount	Taxable / Product Value	SGST Rate %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
1	ME 626 OPERATIONAL AMPLIFIER INVERTING & NON INVERTING Agnst Chn No.: 00124 Dtd 3/13/2020	9031	1.000	NOS	6272.00			6272.00	0.00	0.00	0.00	0.00	18.00	1128.96
	Total							6272.00						
	Add: IGST				18.00 %			1128.96						
	Less: ROUND OFF				0.00 %			0.96						
	Rupees Seven Thousand Four Hundred Only		Gr.Total				0.00	7400.00		0.00		0.00		1128.96

"009009"

Passed for Sanctioned & Payment of Rs 7400/- (सात हजार चार सौ मात्र)

PRINCIPAL

Paid & Cancelled
Vr. No. 08 Date 06/06/20
Rs. 7400/- B. Page No. 89
Accountant Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

E & O.E

Remark :
Place of Supply : 23-Madhya Pradesh

Bank Name:- Kotak Mahindra Bank, Nicholson Road, Ambala Cantt
Account No.:- 5811356056
IFSC Code:- KKBK0000288

For GURU NANAK SCIENTIFIC DEVICES PVT. LTD.

Authorised Signatory

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/ REAL TIME GROSS SETTELMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER :-

NAME OF ACCOUNT HOLDER	INSIF INDIA
POSTAL CONTACT ADDRESS	2817 IQBAL GANJ RAOD, AMBALA CANTT
TELEPHONE NUMBER/ FAX/ EMAIL	insif@in[illegible], 941633840

B. BANK ACCOUNT DETAILS :-

WHETHER THE BANK BRANCH IS NEFT / RTGS ENABLED? IF YES, THEN FOLLOW THE DETAILS AS MENTION BELOW:

NAME OF ACCOUNT HOLDER	INSIF INDIA
BANK NAME	ICICI BANK
COMPLETE BANK ACCOUNT NUMBER (LATEST)	049805500053
IFSC CODE	ICIC0000498
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	LIC BUILDING, AMBALA CANTT
TYPE OF BANK ACCOUNT (Saving /CURRENT)	CURRENT

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user Institution responsible.

For INSIF India

Director

(Signature of Account holder)

Certified that the particulars furnished above are correct as per our records.

Please attach a photocopy of cancelled cheque for purpose of verification of the concerned bank account where money is to be remitted.

AnyScanner

Signature Not Verified

Signed By:Rakesh Kumar Verma

Reason:approved

प्रमाणित किया जाता है कि देयक की सामग्री से क्रय की गई है।

GANJ ROAD,
ANTT
IN: 06ACPPJ1419D1ZW
ame : Haryana, Code : 06
il : INSIF@INSIFINDIA.C
yer
Ravi Upadh
Govt

Bill entered in the ~~General~~ Bill Release
ock Register Page.....01.....
m S, No.01.....to.....
ill Checked and found Correct
d recomended for payment of
43207.. Rupees Four Thousand Three hundred Twenty seven

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म०प्र०)

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

(1)

Tax Invoice (ORIGINAL FOR RECIPIENT)

L GANJ ROAD, CANTT UIN: 06ACPPJ1419D1ZW Name : Haryana, Code : 06 Mail : 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	

V-7 06/06/2020

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**

"009007"

Sanctioned & Passed for Payment of Rs. 4320/- PRINCIPAL

Paid & Credited Vr. No. 07 Date 06.06.20 Rs. 4320/- C.B. Page No. 64 Accountant Principal

Amount Chargeable (in words) E. & O.E

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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

ntract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has e not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the t Act or the rules made there under.

Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

	Number of LED indicators available to indicate Power input	1
	Availability of DC Voltmeter available on board	Yes
	Range of DC Voltmeter (in volt)	0-30
	Availability of DC Ammeter on board	Yes
	Range of DC Ammeter (in milli Ampere)	0-50
	Number of test points provided onboard to observe signals	10
	Necessary patch cords available for interconnection	Yes
	Casing Material	Plastic
	Availability of CD (Soft Copy) with sample project code, simulation for network theorem kit software & useful documents	No
	Any other features	NA
OPERATING CONDITION	Indicate operating input power supply requirements	230
	Min Operating tempature for Network Theorem Kit in degree celsius	-5
	Max Operating tempature for Network Theorem Kit in degree celsius	35
	Operating Humidity for Network Theorem Kit (RH)	80%
TEST CERTIFICATION AND PAST EXPERIENCE	Whether the offered kit tested at Central Govt / NABL approved / ILAC accredited Lab, any NABL accredited lab, govt lab/international lab to prove conformity to the specification	No
	If Yes, Test Report to be furnished to the Buyer on demand	YES
	Indicate the name of the lab where test report available	MEIPL
	Indicate the test certificate number & date	ISO 9001:2000
	Whether manufacturer of offered product has national/international certification (such as ISO, TUV, etc)	Yes
	Indicate name of certification agency & certificate number and date	ISO
	Institute where the offered Network Theorem kit supplied in the past	Central University
	If other then Specify the names of the institute where the Network Theorem kit supplied in the past with complete address	Govt Engg College
	Authorization certificate to be furnished to the Buyer on demand	Yes
GENERIC PARAMETERS	Installation and Demonstration included in the scope of supply	Yes
	List of items and its number included in the offered package	NA
	Supplied with comprehensive user manual	Yes
	Warranty of Network Theorem kit	1

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

DT DC - Recd Pass

Contract

Contract No: GEMC-511687764073761

Generated Date:05-Mar-2020

Buyer Details

State Government

Department: Department of Higher Education Madhya Pradesh

Organisation Name: 3203 GOVT PG COLLEGE PIPARIYA

Office Zone: Govt P G College Pipariya Dist Hoshangabad

Name: Ravi Upadhyay

Designation: PROFESSOR

Contact No.: 07576-220112-

Email ID: buyer1.gpgc.pipariya@gembuyer.in

GSTIN: -

Address: Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India

Financial Approval Detail

IFD Concurrence : No

Designation of Administrative Approval : higher educatiom

Designation of Financial Approval : principal

Seller Details

Company Name: MARS EDPAL INSTRUMENTS PRIVATE LIMITED.

Contact No.: 9254101011

Email ID: efileitr@gmail.com

Address: 3572,Timber Market, Ambala cantt, HARYANA-133001, -

MSME verified: No

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Determine the Wave Length of Sodium Lamp by Newton Ring Method (Complete Setup)	Network Theorem Kit For Educational Purpose	Mars & GME 858	HSN not specified by seller	1	pieces	22,800
Total Order Value (in INR)							22,800

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Ravi Upadhyay PROFESSOR Landline-07576-220112- buyer1.gpgc.pipariya@gembuyer.in Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India	Determine the Wave Length of Sodium Lamp by Newton Ring Method (Complete Setup)	1	20-Mar-2020

Product Specification for Determine the Wave Length of Sodium Lamp by Newton Ring Method (Complete Setup)

Specification	Sub-Spec	Value
	Availability of On Board Circuit for	10. Others
	If other then indicate the type of On Board Circuit	Wave Length
	Type of On-board meter available	Analog
	Number of Potentiometers provided onboard to vary load resistance	1
	Number of variable DC power supply available on board	1
	Variable DC power supply (in volts)	1

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

प्रमाणित किया जाता है कि देयक की सामग्री
लेम फर्म से क्रय की गई है।

Bill Rose

Bill entered in the ~~Generalty~~
Stock Register Page....01.....
from S, No..02.....to.....
Bill Checked and found Correct
and recomended for payment of
Rs..2280/- Rupees..Twenty Two Thousand eight Hundred

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म० प्र०)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Tax Invoice (2) *(ORIGINAL FOR RECIPIENT)*

L INSTRUMENTS PVT. LTD.
1, SECTOR -1,
C,SAHA
HARYANA-133104
1-2822676
UIN: 06AADCM6349Q1ZU
Name : Haryana, Code : 06
ail : accounts@marsedpal.com

Invoice No. **19-20/00971**	Dated **13-Mar-2020**
Delivery Note	Mode/Terms of Payment **AFTER DELIVERY**
Supplier's Ref. **19-20/00971**	Other Reference(s)
Buyer's Order No. **GEMC-511687764073761**	Dated **5-Mar-2020**
Despatch Document No.	Delivery Note Date
Despatched through **DTDC COURIER**	Destination **PIPARIYA**
Terms of Delivery **DIRECT & PAID BASIS TIME :- 2:40 PM**	

onsignee
The Principal
Govt. Pg College - Pipariya, Shobhapur Road
Pipariya, Hoshangabad, M.P - 461775, Ph:- 07576-220112
State Name : Madhya Pradesh, Code : 23

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

V-6
06/06/2020

Sl 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 858	**1 NOS**	19,323.00	NOS		**19,323.00**
	IGST							**3,478.14**
	Less : *ROUND OFF.*							**(-)1.14**
	Total			**1 NOS**				**₹ 22,800.00**

"0090008"

Sanctioned & Passed for Payment of Rs 22800 RUSA
PRINCIPAL

Paid & Cancelled
Vr. No. 06 Date 06-20
Rs. 22800/- B. Page No. 04
Principal

E. & O.E

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

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

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

for MARS EDPAL INSTRUMENTS PVT. LTD.

Authorised Signatory

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

This is a Computer Generated Invoice

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

2 copy OCR/ Zerox

Bill entered in the ~~Gotion~~

Stock Register Page 81

from S. No. 19 to

Bill Checked and found Corr

and recomended for payment

Rs. 14500/- Rupees Fourteen Thousand five hundred only

Sunil
HOD

प्राचार्य
शासकीय स्नातक महाविद्यालय
पिपरिया (म.प्र.)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

"009004"
Rusa
Sanctioned & Passed for Payment of Rs 14500.00
PRINCIPAL

Paid & Cancelled
Vr. No. 05 Date 06-6-20
Rs. 14500/- C.B. Page No. 04
Accountant Principal

BANK DETAIL: Central Bank Of India Indl Area Phase-2, Chandigarh CURRENT ACOUNT N0. :3651670406 IFSC CODE: CBIN0284976 MICR CODE: 160240014 PAN:- CIAPA7432A AADHAR NO. :- 753666076217 PFMS Code - GEM00018258	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	
AMOUNT IN WORDS	TOTAL	14,500.00
	ROUND OFF FIGURE (±0.50) PAISA.	
	NET PAYABLE	14,500.00
Subject to Chandigarh jurisdiction This is a Computer Generated invoice and not required signature. E.& O. E.	Customer Sign.	For PERFECT ENTERPRISES For Perfect Enterprises

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

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-511687756744452
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	17-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.: 011-26713847-18, 41658866
GSTIN: 07AAGPW8058E1ZB, PAN No. AAGPW8058E

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

प्रमाणित किया जाता है कि देयक की सामग्री प्रेम कर्म से क्रय की गई है

SCIENTIFIC L
SIIOC
3104
State : 06-Haryana
CG3802G1ZL

Bill Rose

Bill entered in the ~~General~~
Stock Register Page...01.....
from S, No...03...to.....
Bill Checked and found Correct
and recomended for payment of
Rs...7492/-...Rupees Seven Thousand four hundred only

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म०प्र०)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service plicable the same shall be applicable for the Contract.

e:

ure involved for this purpose has received the Sanction of the competent financial authority.

s are available under the proper head in the sanction budget allotment for the concern financial year.

e been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

he bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till e.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

VENTURES Room No. 5A/18 Front Side, Tilak Nagar, N.D.-18 011-25982008

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

	uirements	230 V +- 10, 50 Hz AC
	es	pH mV- C
	Parallel temperature indication	Yes
	Temperature Compensation Type	Automatic
	Temperature Accuracy (Degree C)	+- 0.3
	Temperature Compensation Range (Degree C)	0 to 100
	Resolution (pH)	0.01
	Operating Humidity: RH in (%)	65
	Operating Temperature (Degree C)	45
Warranty	Warranty (Year)	3
	Storage pocket for pH electrode	Yes
	Ingress Protection, Water Tight	IP-56
	Impact Resistant	Yes
	System to be supplied with Measuring electrode combined & glass calomel, temperature probe, Electrode Stand, calibration buffer and maintenance kit, operation manual, power cable and plug	Yes
CERTIFICATIONS	Availability Of UL/CE Certification As Per EN 61010-1:2010 Safety Requirements For Electrical Equipment For Measurement, Control, And Laboratory Use General Requirements	NA
	Test Reports For EMC/EMI As Per EN 61326-1:2013 Electrical Equipment For Measurement, Control And Laboratory Use EMC Requirements General Requirements (Test Reports Are To Be Furnished When Demanded By Buyer)	NA
	Availability Of Test Reports From Central Govt / NABL Approved / ILAC Acredited Lab To Prove Conformity To The Specification (Test Reports Are To Be Furnished When Demanded By Buyer)	No
	Test Report Number and Date	NA
	Name and address of the Lab	NA

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Contract

Contract No: GEMC-511687722374696

Generated Date:09-Mar-2020

Details

State Government

-

Department of Higher Education Madhya Pradesh

ation Name: 3203 GOVT PG COLLEGE PIPARIYA

Zone: Govt P G College Pipariya Dist Hoshangabad

Buyer Details

Name: Ravi Upadhyay

Designation: PROFESSOR

Contact No.: 07576-220112-

Email ID: buyer1.gpgc.pipariya@gembuyer.in

GSTIN: -

Address: Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India

Financial Approval Detail

IFD Concurrence : No

Designation of Administrative Approval : higher educatiom

Designation of Financial Approval : principal

Seller Details

Company Name: Gera Ventures

Contact No.: 09999788488

Email ID: geraventures@gmail.com

Address: 5A/18,Room No.A,Ground Floor,Front Side Tilak Nagar, Delhi, Delhi-110018, -

MSME verified: Yes

MSE Social Category: General

MSE Gender: Female

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Digital LCD Compass with Barometer	pH Meter	NM-7010	HSN not specified by seller	1	pieces	9,999
Total Order Value (in INR)							9,999

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Ravi Upadhyay PROFESSOR Landline-07576-220112- buyer1.gpgc.pipariya@gembuyer.in Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India	Digital LCD Compass with Barometer	1	24-Mar-2020

Product Specification for Digital LCD Compass with Barometer

Specification	Sub-Spec	Value
	Type	Microprocessor Based
	Display	LED / LCD / Touch Screen, 3 digits
	Calibration	up to 3 points with auto buffer
	pH Range (pH)	0.00 to 14.00
	Accuracy (pH)	+- 0.05
	Corrosion Resistant	Yes

Signature Not Verified

Signed By:Rakesh Kumar Verma

Reason:approved

GeM Government eMarketplace

Invoice

a Ventures
A/18, Room No.A, Ground Floor, Front Side Tilak Nagar,
Delhi, Delhi, 110018

Contact no : 09999788488
GSTIN: 07AAKFG1385Q1ZR
MSME Verified : Yes

GeM Invoice No: GEM-7196425
GeM Invoice Date: 17-Mar-2020

Order No: GEMC-511687722374696
Order Date: 09-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
GV/1471/2019-20	17-Mar-2020	Courier	17-Mar-2020

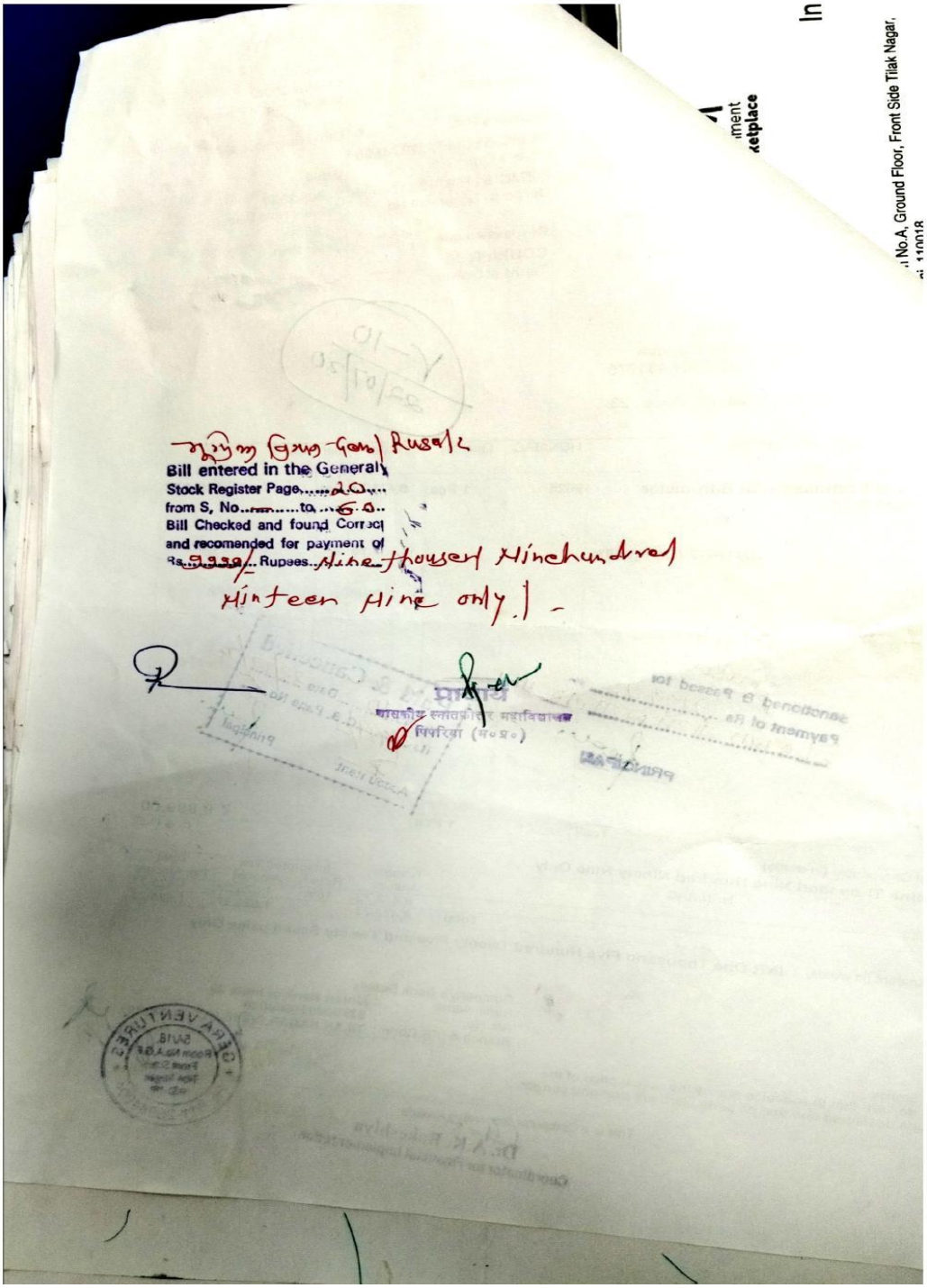
Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital LCD Compass with Barometer	-	24-Mar-2020	1	9999.00 INR	Rs. 9999.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 1525.27	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
				Grand Total	Rs. 9999.00

GERA VENTURES 5A/18 Room No.A, GF Front Side Tilak Nagar NEW DELHI-110018

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

AnyScanner SCAN



Bill entered in the General
Stock Register Page.....20.....
from S, No.....to.....6.0.....
Bill Checked and found Correct
and recomended for payment of
Rs.....9999/-.....Rupees..Nine thousand Nine hundred
Nineteen Nine only.

शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म०प्र०)

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

r, Front Side k Nagar, New Delhi AAKFG1385Q1ZR Delhi, Code : 07 ventures@gmail.com	Invoice No. **GV/1471/2019-20**	Dated **17-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GEMC-511687722374696**	Other Reference(s)
e Upadhyay 3 GOVT PG COLLEGE PIPARIYA Govt P G College, Shobhapur Road Pipariya HOSHANGABAD, MADHYA PRADESH-461775 Contact-9926338585 State Name : Madhya Pradesh, Code : 23	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

V-10
22/07/20

Sl 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**

781316
Rusa
Sanctioned & Passed for Payment of Rs. 9999/-
PRINCIPAL

Paid & Cancelled
Vr. No. 10 Date 23/07/20
Rs. 9999/- B. Page No. 57
Accountant
Principal

E. & O.E

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

HSN/SAC	Taxable Value	Integrated Tax 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 & UBIN0562793**

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

Authorised Signatory

This is a Computer Generated Invoice

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

V-09
06/06/2020

J G D ENTERPRISE
PLOT NO. 02, SECTOR- 102, BHAINSRAWLI, 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"
Passed for Rs. 24999
PRINCIPAL

Paid & Cancelled
Vr. No. 09 Date 06.06.20
Rs. 24999/-
B. Page No. 04
Accountant
Principal

J G D ENTERPRISE
GSTIN : 06AXRPD3773B1ZK
Faridabad

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

ution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

quidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

	Availability of DC Ammeter on board	Yes
	Range of DC Ammeter (in milli Ampere)	0-50
	Number of test points provided onboard to observe signals	11
	Necessary patch cords available for interconnection	Yes
	Casing Material	Plastic
	Availability of CD (Soft Copy) with sample project code, simulation for network theorem kit software & useful documents	No
	Any other features	GAIN AND FREQUENCY
OPERATING CONDITION	Indicate operating input power supply requirements	220
	Min Operating tempature for Network Theorem Kit in degree celsius	0
	Max Operating tempature for Network Theorem Kit in degree celsius	45
	Operating Humidity for Network Theorem Kit (RH)	80%
TEST CERTIFICATION AND PAST EXPERIENCE	Whether the offered kit tested at Central Govt / NABL approved / ILAC accredited Lab, any NABL accredited lab, govt lab/international lab to prove conformity to the specification	No
	If Yes, Test Report to be furnished to the Buyer on demand	YES
	Indicate the name of the lab where test report available	NA
	Indicate the test certificate number & date	NA
	Whether manufacturer of offered product has national/international certification (such as ISO, TUV, etc)	Yes
	Indicate name of certification agency & certificate number and date	ISO:9001:2015
	Institute where the offered Network Theorem kit supplied in the past	Others
	If other then Specify the names of the institute where the Network Theorem kit supplied in the past with complete address	PG COLLEGE
	Authorization certificate to be furnished to the Buyer on demand	Yes
GENERIC PARAMETERS	Installation and Demonstration included in the scope of supply	Yes
	List of items and its number included in the offered package	1
	Supplied with comprehensive user manual	Yes
	Warranty of Network Theorem kit	1

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Contract

Contract No: GEMC-511687718418659
Generated Date: 05-Mar-2020

Buyer Details

Name:	Ravi Upadhyay
Designation:	PROFESSOR
Contact No.:	07576-220112-
Email ID:	buyer1.gpgc.pipariya@gembuyer.in
GSTIN:	-
Address:	Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India

Financial Approval Detail

IFD Concurrence : No
Designation of Administrative Approval : higher educatiom
Designation of Financial Approval : principal

Seller Details

Company Name:	GURUNANAK SCIENTIFIC DEVICES PRIVATE LIMITED
Contact No.:	9254101015
Email ID:	efileitr@gmail.com
Address:	240,R.A. BAZAR, Ambala Cantt, HARYANA-133001, -
MSME verified:	Yes
MSE Social Category:	General
MSE Gender:	Female

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Operational Amplifier Inverting & Non Inverting	Network Theorem Kit For Educational Purpose	ME 626	HSN not specified by seller	1	pieces	7,400
Total Order Value (in INR)							7,400

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Ravi Upadhyay PROFESSOR Landline-07576-220112- buyer1.gpgc.pipariya@gembuyer.in Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India	Operational Amplifier Inverting & Non Inverting	1	20-Mar-2020

Product Specification for Operational Amplifier Inverting & Non Inverting

Specification	Sub-Spec	Value
FEATURES AND FUNCTIONALITY	Availability of On Board Circuit for	10. Others
	If other then indicate the type of On Board Circuit	YES
	Type of On-board meter available	Analog
	Number of Potentiometers provided onboard to vary load resistance	2
	Number of variable DC power supply available on board	1
	Variable DC power supply (in volts)	30
	Number of LED indicators available to indicate Power input	1
	Availability of DC Voltmeter available on board	Yes
	Range of DC Voltmeter (in volt)	0-30

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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

Invoice No. 12 Invoice Date 22/06/2020 Order No.

State : Madhya Pradesh State Code 23 Date: 22/06/2020

Name : ROHIT UPADHYAY P.G. COLLEGE

Address : GOVT. P.G. COLLEGE SHOHAPUR ROAD PIPARIYA

GSTIN State Madhya Pradesh State Code 23

S. No.	Name of Product	HSN Code	Qty.	Rate	Rate of Tax	Amount Rs.	P.
	Class Room Desking Seating		80	3728	18%	298304	8.

Paid & Cancelled Date 22/07/20 Vr. No. 11 C.B. Page No. 265 Rs. 352000/- Principal Accountant

Taxble value	CGST Rate	CGST Amount	SGST Rate	SGST Amount		
					Total Amount Before Tax	
					Add : CGST 18%	26847.46
					Add : SGST 18%	26847.46
					Add : IGST	
Total					Tax Amount : GST	53694.92
					Total Amount After Tax	352000/-

Bank Details : A/c No. : 50200044174057
IFS Code : HDFC0003662
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 fhoed

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

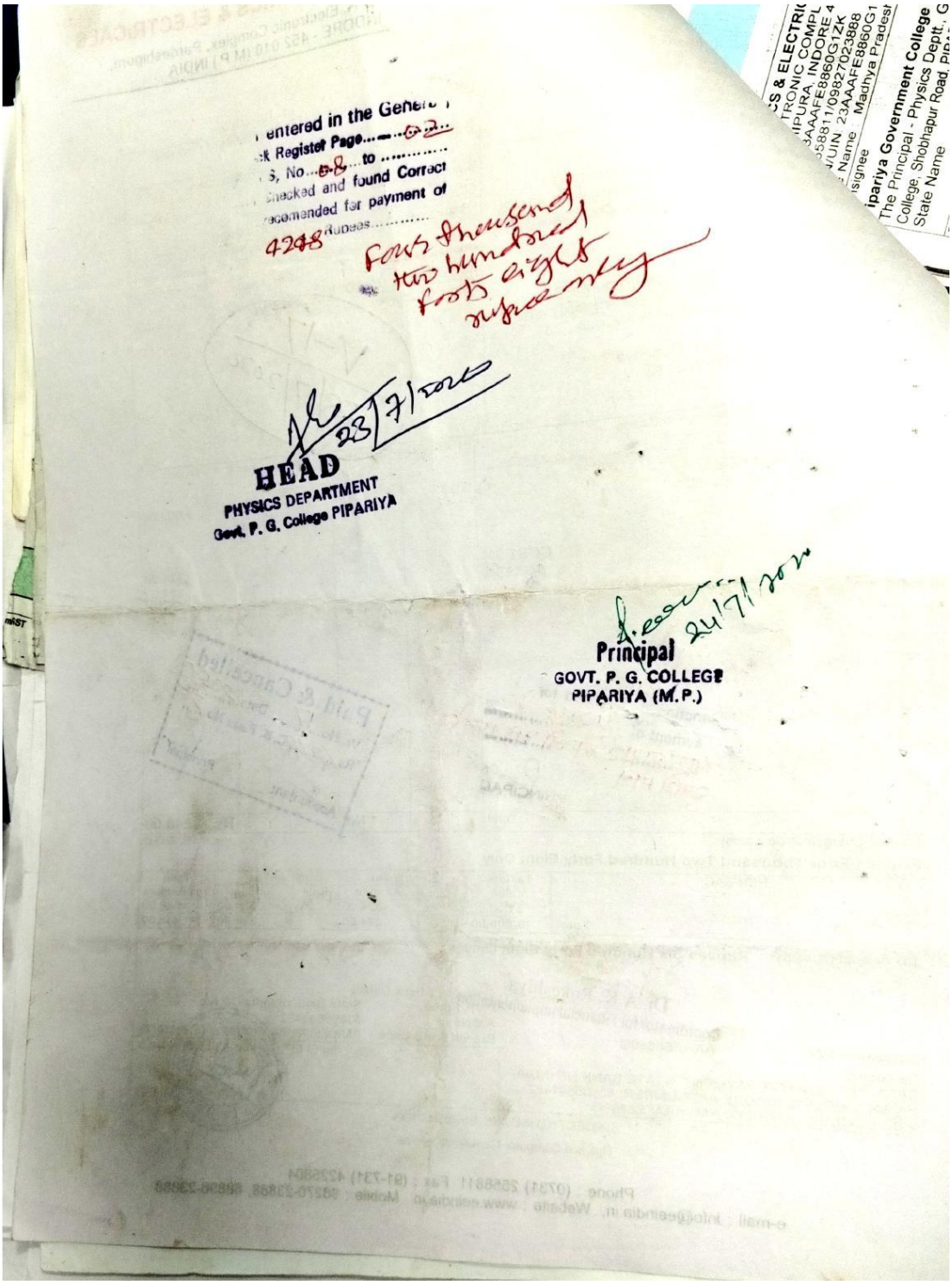
For : Yug Enterprises

Authorised Signature

IGST	Rs. 0.00
UTGST	Rs. 0.00
Cess	Rs. 0.00
Grand Total	Rs. 352000.00

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved



entered in the Gener
k Register Page.....02.
S, No....08.... to .....
Checked and found Correct
recomended for payment of
4248 Rupees.....
Four thousand two hundred forty eight rupees only

23/7/2020

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

24/7/2020

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

S & ELECTRI
TRONIC COMPL
IPURA, INDORE 4
3AAAFE8860G1ZK
58811/09827023888
UIN: 23AAAFE8860G1
Name Madhya Pradesh
signee
ipariya Government College
The Principal - Physics Deptt., G
College, Shobhapur Road, Pip
State Name

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

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

Tax Invoice

S & ELECTRICALS ECTRONIC COMPLEX, SHIPURA, INDORE 452010 N 23AAAFE8860G1ZK 1-2558811/09827023888 STIN/UIN 23AAAFE8860G1ZK State Name Madhya Pradesh, Code 23	Invoice No H9518	Dated 1-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Consignee **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	Dated 30-Jun-2020
	Despatch Document No	Delivery Note Date
	Despatched through MAHARAJA ROADLINES	Destination PIPARIYA
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 Upadhya Contact : 07576-220112	Terms of Delivery V-17 28/07/2020	

Sl 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
	CGST 9%			9	%	324.00
	SGST9%			9	%	324.00
	Total		**1 No.**			**Rs. 4,248.00**

78/3/8 Passed for Sanctioned ... payment of 4248/- रु. चार हजार दो सौ अड़तालीस रुपये मात्र PRINCIPAL

Paid & Cancelled Vr. No. 17 Date 28/7 Page No. Principal Accountant

E & O E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Company's PAN : AAAFE8860G

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

for ELECTRONICS & ELECTRICALS

Authorised Signatory

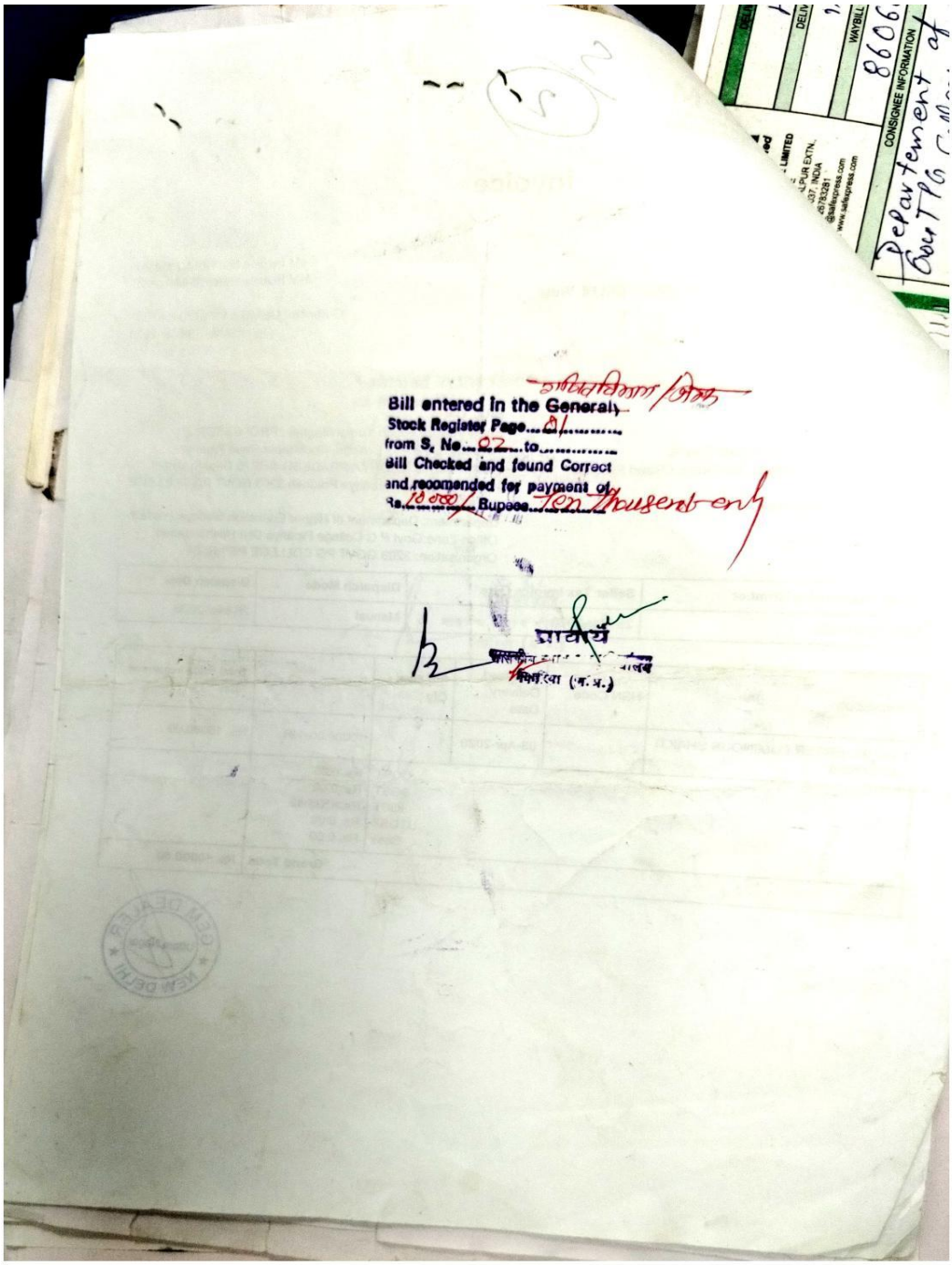
SUBJECT TO INDORE JURISDICTION

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

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved



Bill entered in the General
Stock Register Page 01
from S. No. 02 to
Bill Checked and found Correct
and recommended for payment of
Rs. 10000/- Rupees Ten Thousand only

प्राचार्य

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

V-16 22/07/2020

Tax Invoice

EM DEALER
A-7 A, MILAP NAGAR UTTAM NAGAR WEST DELHI,
DELHI-110059
GSTIN/UIN: 07AGHPK3586G2Z6
State Name : Delhi, Code : 07
E-Mail : gemdealerindia@gmail.com

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

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

Contact : 9407288552, 8234016688
E-Mail : con4.gpcp.mp@gembuyer.in

Invoice No. GST/20-21/050	Dated 20-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST/20-21/050	Other Reference(s)
Buyer's Order No. GEMC-511687734567007	Dated 19-Mar-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Customer Type : GOVT.	
Salesman :	
Terms of Delivery	

Sl 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** 781311	3924	1 NOS	847.46	NOS	847.46
						8,474.58
	IGST					1,525.42
	Total		2 NOS			₹ 10,000.00

Sanctioned & Passed for Payment of Rs. 10000/- 22/5/2020 HD
PRINCIPAL

Paid & Cancelled
Vr. No. 16 Date 22/07/20
Rs. 10,000/- C. B. Pass No. 05
Accountant Principal

Pymt Mode	Acct Name	Amount	Cheque/Card/EMI No	EMI Amt

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Only

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

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

Dr. A.K. Rakeshita
Coordinator for Financial Implementation

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

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.

for GEM DEALER
Authorised Signatory

This is a Computer Generated Invoice

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Physics / Gen Regs

Bill entered in the Generaly
Stock Register Page.....
from S, No.....to .....
Bill Checked and found Correct
and recomended for payment of
Rs. 9800/- Nine thousand eight hundred rupees only

3/7/2020

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

प्राचार्य
शासकीय स्नातक महाविद्यालय
पिपरिया (म.प्र.)

DEALER
A, MILAP NAGAR UTTAM NAG
DELHI-110059
GSTIN/UIN: 07AGHPK358

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

8D1ZW

TAX INVOICE/ BILL OF SUPPLY

Duplicate Copy

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

Manufactuers & 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	: INDIAN POST	Payment Terms	: DIRECT
Station	: 461775		

Billed to :	***Shipped to :***
Ravi Upadhyay, PROFESSOR	Ravi Upadhyay, PROFESSOR
GOVT PG COLLEGE PIPARIYA	GOVT PG COLLEGE PIPARIYA
Govt P G College, Shobhapur Road Pipariy	Govt P G College, Shobhapur Road Pipariy
Pipariya,HOSHANGABAD, MADHYA PRADESH-461 461775	Pipariya,HOSHANGABAD, MADHYA PRADESH-461 461775
Party PAN :	Party PAN :
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 9926338585	Party Mobile No : 9926338585
GSTIN :	GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	IGST Rate	IGST Amount	Amount(₹)
1.	Planck's Costant 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

781312
Rusa
Sanctioned & Passed for Payment of Rs. 9800/-
PRINCIPAL

V-15
22/07/2020

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 133001
Account no 2990082538 ,Ifsc code:- CBIN0282322

Paid & Cancelled
Date 22/07/20
Vr. No. 15
Ch. No.
Ac. 9800/-
Principal
Accountant

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 'Haryana' Jurisdiction only.
4. Our responsibility ceases after goods leaves our godown

Receiver's Signature :

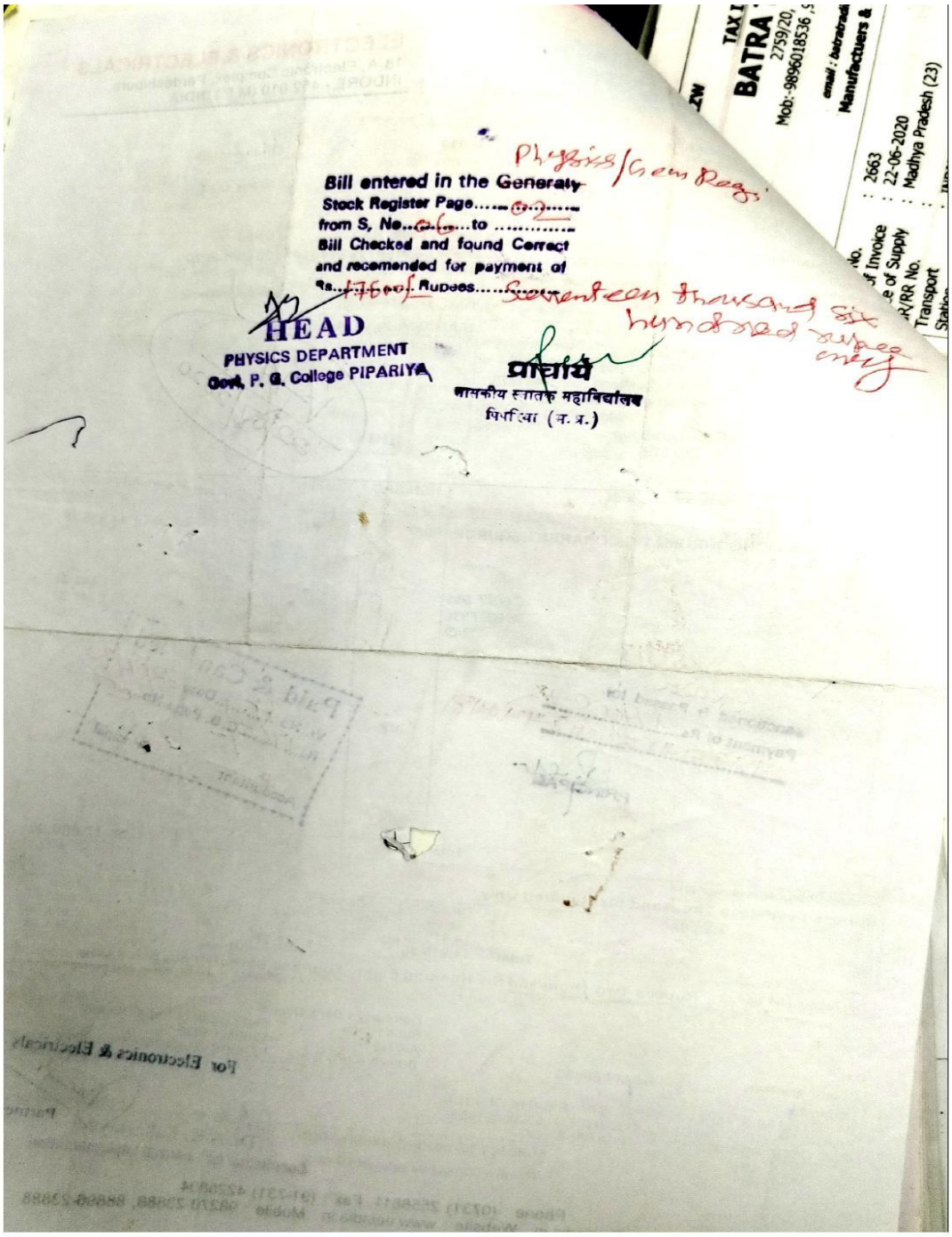
Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

for BATRA TRADING COMPANY

Authorised Signatory

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved



Physics/Gen Regs

Bill entered in the Generaly Stock Register Page.....02.....
from S, No...06.....to .....
Bill Checked and found Correct
and recomended for payment of
Rs...17600/- Rupees.....Seventeen thousand six hundred rupees only

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

प्राचार्य
शासकीय स्नातक महाविद्यालय
पिपरिया (न.म.)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

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

Tax Invoice (DUPLICATE FOR TRANSPORTER)

RONICS & ELECTRICALS
ELECTRONIC COMPLEX,
RDESHIPURA, INDORE 452010
STIN:23AAAFE8860G1ZK
731-2558811/09827023888
GSTIN/UIN: 23AAAFE8860G1ZK
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 Upadhya
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 **MAHARAJA ROADLINES**	Destination
Terms of Delivery	

V-14
22/07/2020

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LASER AS A MONOCHROMATIC COHARENT SOURCE** *E&E Make: Type:EE-P-34*	9027	**1 No.**	14,915.25	No.	**14,915.25**
	CGST 9%					1,342.37
	SGST9%					1,342.37
	R/O					0.01
	Total		**1 No.**			**Rs. 17,600.00**

781313
Rusa
Sanctioned & Passed for Payment of Rs. 17600/-
PRINCIPAL

Paid & Cancelled
Vr. No. 47 Date 22/7/20
Rs. 17600/- C.B. Pass No.
Accountant
Principal

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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**		**1,342.37**	**2,684.74**

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

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

Company's PAN : **AAAFE8860G**

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

For Electronics & Electricals
Authorised Signatory
Partner
Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

IP1ZO

details :
PG College Shobhapur Road
ariya Hoshangabad
Madhya Pradesh
461775

अनुमोदन विभाग Rw9-12.

Bill entered in the Inventory
Stock Register Page ... 22 ...
from S. No. ..... to ... 9 ...
Bill Checked and found Corract
and recomended for payment of
Rs. 15888/- Rupees fifteen thousand eight hundred only

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म०प्र०)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

0021P1ZO

Original Copy

TAX INVOICE

AROHI ENTERPRISES

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

Party Details :
Govt. 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	:

V-13
22/07/2020

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
	Add : IGST			@	*18.00 %*	2410.20
	Less : Rounded Off (-)					0.20
	Grand Total		**2.00 Pcs.**			**15,800.00**

781315
Sanctioned & Passed for Payment of Rs. 15800/- Fifteen Thousand eight Hundred only
PRINCIPAL

Paid & Cancelled
Vr. No. 13 Date 22/07/20
Rs. 15800/-
C.B. Page No.
Accountant Principal

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 N0:6013122722,
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 with in the stipulated time.
3. Subject to 'UTTAR PRADESH' Jurisdiction only.

Receiver's Signature :

for AROHI ENETERPRISES
Vinita Saini
Authorised Signatory

Zoology

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

College Shobhapur Road
Hoshangabad

9466214426

Bill entered in the General
Stock Register Page 142
from S. No. 138 to
Bill Checked and found Correct
and recomended for payment of
Rs. 23700/- Rupees Twenty three Thousand Seven hundred only

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म.प्र.)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

AARSON SCEINTIFIC WORKS 9-10 CHOJKI PUR PO INDUSTRIAL ESTATE AMBALA CANTT 133001 PH : 09466214426, 99963736100 GSTIN/UIN: 06CCVPS2254R1ZJ State Name : Haryana, Code : 06 E-Mail : aarsons1980@gmail.com	Invoice No. **641**	Dated **16-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Govt. P.G. College,** Shobhapur Road, Pipariya, Hoshangabad-461775, Ph : 07576-220112 State Name : Madhya Pradesh, Code : 23	Buyer's Order No. **GEMC-5116877-43784486**	Dated **9-Mar-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Govt. P.G. College,** Shobhapur Road, Pipariya, Hoshangabad-461775, Ph : 07576-220112 State Name : Madhya Pradesh, Code : 23	Terms of Delivery	

Paid V-12 22/07/2020

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Compound Microscope** *RSB-5B* 78314 Sanctioned & Passed for Payment of Rs. 23700/-	9011	**2 Each**	10,042.38	Each		**20,084.76**
	IGST						3,615.26
	Total		**2 Each**				**₹ 23,700.02**

Paid & Cancelled Vr. No. 12 Date 22/7/20 Rs. 23700/- C.B. Page No. ..... Accountant Principal

E. & O.E

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**

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**

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

for AARSON SCEINTIFIC WORKS

Authorised Signatory

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

SELLER DETAILS:
Address: **YUG ENTERPRISES**
YUG ENTERPRISES E-20/B, SURENDRA VIHAR,
BAGMUGLIYA HOSHANGABAD ROAD, Bhopal, Bhopal,
MADHYA PRADESH, 462026
Email Id: yash.chouhan101@gmail.com
Contact No : 09229150429
GSTIN: 23AMXPC1032D1ZL

GeM Invoice No: GEM-7892049
GeM Invoice Date: 22-Jun-2020

Order No: GEMC-511687789284137
Order Date: 16-Mar-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
12	22-Jun-2020	Transport	22-Jun-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	0	0	Custom 80

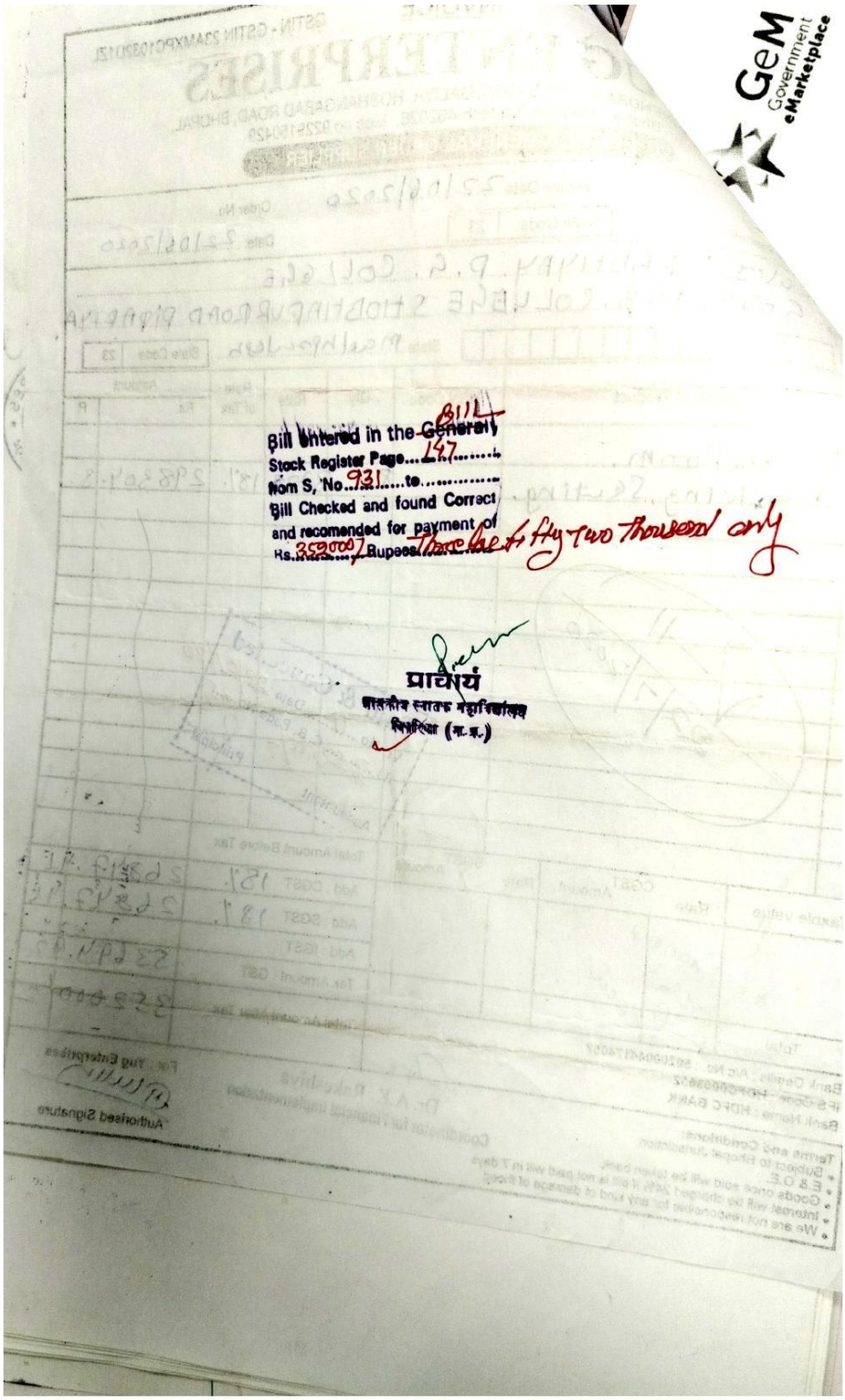
Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SANKET NGP TWO SEATER Class Room Desking / Seating INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK	781317	05-Apr-2020	80	4400.00 INR	Rs. 352000.00
				CGST	Rs. 26847.46
				SGST	Rs. 26847.46
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
				Grand Total	Rs. 352000.00

Sanctioned & Passed for Payment of Rs 352000/-

Rusa

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved



Bill Entered in the General Stock Register Page 147 from S, No. 931 to
Bill Checked and found Correct and recomended for payment of Rs. 35900/- Rupees Three lac fifty two thousand only

प्राचार्य
शासकीय स्नातक महाविद्यालय
पिपरिया (म.प्र.)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

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

Tax Invoice

ONICS & ELECTRICALS ECTRONIC COMPLEX, ESHIPURA, INDORE 452010 N 23AAAFE8860G1ZK 1-2558811/09827023888 STIN/UIN 23AAAFE8860G1ZK State Name Madhya Pradesh, Code 23	Invoice No. **H9519**	Dated **1-Jul-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Consignee **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-511687750084133**	Dated **30-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **MAHARAJA ROADLINES**	Destination **PIPARIYA**
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 Upadhya Contact : 07576-220112	Terms of Delivery V-18 28/07/2020	

Sl 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
	SGST9%			9	%	305.08
	R/O					0.01
	Total		**1 No.**			**Rs. 4,000.00**

781319
Rupa
Sanctioned & Passed for Payment of Rs. 4,000/-
PRINCIPAL

Paid & Cancelled
Vr. No. 18 Date 28/7/20
Rs. 4000/- C.B. Page No. 06
Accountant Principal

Amount Chargeable (in words)
Rupees Four Thousand Only

E. & O.E

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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Company's PAN : **AAAFE8860G**

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

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

HOD, zoology

AnyScanner
Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Bill entered in the General
Stock Register Page... 64
from S. No. 12 ..... to .....
Bill Checked and found Correct
and recomended for payment of
Rs. 24997 Rupees Twenty four thousand Nine hundred Ninety Seven only

23/7/2020

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

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

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

V-22
28/07/2020

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

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

Contact No: 07576-220112-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ES/20-21/011	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
Sanctioned & Passed for Payment of Rs. 24997/-
Principal

Paid & Cancelled
Vr. No. 22 Date 28/07/20
Rs. 24997/- C.B. Page No. 06
Accountant Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Bill entered in the General
Stock Register Page....03....
from S. No....12....to.....
Bill Checked and found Correct
and recomended for payment of
Rs. 4355/- Rupees.....
Four thousand fifty five only

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

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

Tax Invoice

...ONICS & ELECTRICALS ...LECTRONIC COMPLEX, ...ESHIPURA, INDORE 452010 ...N 23AAAFE8860G1ZK ...1-2558811/09827023888 ...STIN/UIN 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23	Invoice No H9522 Delivery Note Supplier's Ref	Dated 1-Jul-2020 Mode/Terms of Payment IMMEDIATE Other Reference(s)
Consignee 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-511687789331565 Despatch Document No Despatched through MAHARAJA ROADLINES	Dated 30-Jun-2020 Delivery Note Date Destination PIPARIYA
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 Upadhya Contact : 07576-220112	Terms of Delivery V-21 28/07/2020	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Half & Full Wave Rectifier** *Voltage Regulation System* *Half, Full and Bridge Rectifier*	9027	1 No.	4,110.16	No	4,110.16
	CGST 9%			9	%	369.91
	SGST9%			9	%	369.91
	R/O					0.02
	Total		1 No.			Rs. 4,850.00

E & O E

781322

Sanctioned & Passed for Payment of Rs. 4850/- चार हजार आठ सौ पचास रुपये मात्र

PRINCIPAL

Paid & Cancelled
Vr. No. 21 Date 28/07/20
Rs. 4850/- C.B. Page No. 66
Accountant Principal

Amount Chargeable (in words)
Rupees Four Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9027	4,110.16	9%	369.91	9%	369.91	739.82
Total	4,110.16		369.91		369.91	739.82

Tax Amount (in words) : **Rupees Seven Hundred Thirty Nine and Eighty Two paise Only**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Company's PAN : AAAFE8860G

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

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

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Bill entered in the Gen...
Stock Register Page....03.....
from S. No....11.....to.....
Bill Checked and found Corre...
and recomended for payment of
Rs....5,000/-.... Rupees.....
Five thousand
Nineteen five rupees only

23/7/2020

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

CS & ELECTRICALS
CTRONIC COMPLEX,
HIPURA, INDORE 452010
23AAAFE8860G1ZK
55881/09827023888
N/UIN: 23AAAFE8860G1ZK
e Name : Madhya Pradesh
nsignee
ipariya Government College
The Principal - Physics Dep
College Shobhapur Roa
State Name

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

E&E Tax Invoice

ELECTRONICS & ELECTRICALS
18-A, Electronic Complex, Pardeshipura,
INDORE - 452 010 (M.P.) INDIA
DUPLICATE FOR TRANSPORTER

ONICS & ELECTRICALS LECTRONIC COMPLEX, ESHIPURA, INDORE 452010 N:23AAAFE8860G1ZK 1-2558811/09827023888 STIN/UIN 23AAAFE8860G1ZK State Name Madhya Pradesh, Code : 23	Invoice No. **H9521**	Dated **1-Jul-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref	Other Reference(s)
Consignee **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-511687797953131**	Dated **30-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **MAHARAJA ROADLINES**	Destination **PIPARIYA**
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 Upadhya Contact : 07576-220112	Terms of Delivery V-20 28/07/2020	

Sl 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**
	CGST 9%			9	%	388.60
	SGST9%			9	%	388.60
	R/O					0.01
	Total		**1 No.**			**Rs. 5,095.00**

781321
Sanctioned & Passed for Payment of Rs. 5095/-
Principal
Paid & Credited Vr. No. 20 Date 28/07/20 Rs. 5095/- Page No. 06
Principal
Accountant

E. & O.E

Amount Chargeable (in words)
Rupees Five Thousand Ninety Five Only

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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Company's PAN : **AAAFE8860G**

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

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

HOD, zoology

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Bill entered in the Gener...
Stock Register Page.....03.....
from S. No....1....to .....
Bill Checked and found Correct
and recomended for payment of
Rs....21,499/- Rupees.....

Twenty one Thousand four hundred Ninety Nine

23/7/2020

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

E&E

ELECTRONICS & ELECTRICALS
18-A, Electronic Complex, Pardeshipura,
INDORE - 452 010 (M.P.) INDIA
(DUPLICATE FOR TRANSPORTER)

Tax Invoice

ONICS & ELECTRICALS LECTRONIC COMPLEX, ESHIPURA, INDORE 452010 N 23AAAFE8860G1ZK 1-255811/09827023888 STIN/UIN 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23	Invoice No H9520	Dated 1-Jul-2020
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref	Other Reference(s)
Consignee 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-511687721406259	Dated 30-Jun-2020
	Despatch Document No	Delivery Note Date
	Despatched through MAHARAJA ROADLINES	Destination PIPARIYA
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 Upadhya Contact : 07576-220112	Terms of Delivery V-18 28/07/2020	

Sl 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
	SGST9%			9	%	1,639.75
	P/C					0.01
	Total		**1 No.**			**Rs. 21,499.00**

78/320
Sanctioned & Passed for Payment of Rs. 21499/-
PRINCIPAL

Paid & Cancelled
Vr. No. 15 Date 28/07/20
Rs. 21499 C.B. Page No. 06
Accountant
Principal

E & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

Company's PAN : AAAFE8860G

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

for ELECTRONICS & ELECTRICALS

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

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e-mail : info@eeindia.in, Website : www.eeindia.in Mobile : 98270-23888, 88896-23888

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Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Bill entered in the General Stock Register Page.....03.....
from S. No....9.....to .....
Bill Checked and found Correct
and recomended for payment of
Rs....4000/-.... Rupees.....
Four thousand rupees only

23/9/2020

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

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

SELLER DETAILS:
Address: **JMD SALES CORP**
387 A, DURGAPURI EXT., STREET NUMBER 7, DELHI,, East Delhi, DELHI, 110093
Email Id: akg876@gmail.com
Contact No : 9870403664
GSTIN: 07ALNPG4664N1ZI

V-23
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
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

781326
Sanctioned & Passed for Payment of Rs. 6050
E. 5,127 पचास रु मात्र

PRINCIPAL

Paid & Cancelled
Vr. No. 23 Date 31/07/20
Rs. 6050/- C.B. Page No.
Accountant Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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. : 08AAAFO4885D1Z7

TAX INVOICE

Manufacturers & Exporters of :
ELECTRONIC & PHYSICS LABORATORY EQUIPMENTS

Details of Receiver (Billed to)
THE PRINCIPAL,
GOVT P.G. COLLEGE
SHOBHAPUR ROAD, PIPARIYA,

HOSHANGABAD - 461775
STATE : MADHYA PRADESH[23]
GSTIN :
Ph # 9926338585 E-Mail : gpgc.pipariya@gembuyer.in

Details of Consignee (Shipped to) (If other than consignee)

V-25
07/08/2020

Order No. & Date	: GEMEMAIL DT 05/03/2020	Invoice No.	: OE/0460/19-20
O/C No.	: 205	Dated	: 07/03/2020
Challan No.	: 439	LR/RR No. & Date	: 110027325 DT 07/03/2020
Packaging	: 1 Case	Freight(Rs.)	: PAID
Dispatched By	: ROYAL EXPRESS LOGISTICS	E-Way Bill Ref.	:
Place of Supply	: HOSHANGABAD - 461775	Document Through	: DIRECT

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. 67473	LTB-813	9031	1	5212.00	5212.00
			1		5212.00

Sanctioned & Passed for Payment of Rs. 6150/-
Principal

Paid & Cancelled
Vr. No. 25 Date 07/08/20
Rs. 6150/- Ledger No. 67
Accountant Principal

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. Six Thousand One Hundred Fifty Only

Less Discount	0.00
Add Ins. & Fwd. Charges	0.00
Net Taxable Value	5212.00
IGST @ 18.00 %	938.16
CGST @	0.00
SGST @	0.00
Add/Less Round Off	-0.16
Invoice Amount	₹ 6150.00

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Certified that the particulars given above are true & correct.

FOR : OMEGA ELECTRONICS

Authorised Signatory

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.

info@omegaelectronics.net, jaipur.omega@gmail.com ● www.omegaelectronics.net

Asmi
Zoology

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Contract

Contract No: GEMC-511687759281706

Generated Date:04-Jul-2020

on Details

State Government

-

ent: Department of Higher Education Madhya Pradesh

anisation Name: 3203 GOVT PG COLLEGE PIPARIYA

Office Zone: Govt P G College Pipariya Dist Hoshangabad

Buyer Details

Name: Ravi Upadhyay

Designation: PROFESSOR

Contact No.: 07576-220112-

Email ID: buyer1.gpgc.pipariya@gembuyer.in

GSTIN: -

Address: Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India

Financial Approval Detail

IFD Concurrence : No

Designation of Administrative Approval : higher education

Designation of Financial Approval : principal

Seller Details

Company Name: VIRTUAL MEDICO TECHNOLOGIES PRIVATE LIMITED

Contact No.: 08889623888

Email ID: aalesh@vmotech.com

Address: 30,Shanti Niketan, Indore, MADHYA PRADESH-452010, -

MSME verified: No

GSTIN: 23AAECV5623P1ZZ

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	standard With base stand mounting Tilting umbrella	Pole Umbrella	iron gerden umbralla	HSN not specified by seller	7	pieces	62,363
Total Order Value (in INR)							62,363

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Kamal Wadhwa PROFESSOR 3 Landline-07576-220112-con1.gpgc.pipariya@gembuyer.in Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India	standard With base stand mounting Tilting umbrella	7	19-Jul-2020

Product Specification for standard With base stand mounting Tilting umbrella

Specification	Sub-Spec	Value
Generic	Fabric Conforming to Indian standard IS: 11873: latest	Yes
	Fabric GSM (g/ sq.m)	250
	Mounting arragement	With base stand mounting
	Tiltability of the pole	Tilting
	Size of umbrella (Length of Ribs) (cm)	300
	Fabric	Nylon Water resistant
	Type Of Umbrella	Tilting umbrella
	Material of the pole	MS PIPE
	Number of ribs in umbrella (Nos)	6

Ummu
HOD, zoology

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

3PTC031395

Virtu

UAL MEDICO TECHNOLOGIES
SHANTI NIKETAN COLONY
NEAR BOMBAY HOSPITAL INDORE
GSTIN 23AAECV5623P1Z7
E-Mail info@vmo

Buyer

Bill entered in the General
Stock Register Page 21
from S, No. ... to 61
Bill Checked and found Correct
and recomended for payment of
Rs 62363/- Rupees Sixty two Thousand
three hundred sixty
three only

27/7/2020

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म०प्र०)

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Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

MP2013PTC031395

Virtual Medico Technologies Pvt. Ltd.

Tax Invoice (ORIGINAL FOR RECIPIENT)

VIRTUAL MEDICO TECHNOLOGIES PVT LTD 30, SHANTI NIKETAN COLONY NEAR BOMBAY HOSPITAL INDORE GSTIN:23AAECV5623P1ZZ E-Mail : info@vmotech.com	Invoice No. **4**	Dated **16-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Govt PG College Pipariya** Shobhapur Road, Pipariya, Hoshangabad State Name : Madhya Pradesh, Code : 23	Buyer's Order No. **GEMC-511687759281706**	Dated **4-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

V-24 31/07/2020

Sl 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%			6 %		3,340.89
	SGST @ 6%			6 %		3,340.89
	Less : *R/off*					(-)0.28
	Total		**7 Each**			**₹ 62,363.00**

78132 Rudra
Sanctioned & Passed for Payment of Rs. 62363/- (बासठ हजार तीन सौ तेसठ रुपये मात्र)
PRINCIPAL

Paid & Cancelled
Vr. No. 31 Date 31/07/20
Rs. 62,363/- C.B. Page No. 07
Principal

Amount Chargeable (in words) E. & O.E

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: 091605600313
Swift Code: ICICINBBCTS
IFSC Code: ICIC0000916

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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

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Signed By:Rakesh Kumar Verma
Reason:approved

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Signed By:Rakesh Kumar Verma
Reason:approved

Name

Consignments

Consignee Item Details

S.NO	Item Name	Quantity	Delivery days
1	Demorgan's Theorem (scientech) Model | Scientech DB04	1	15

DOWNLOAD DOCUMENTS

- FINANCIAL APPROVAL
- SANCTION ORDER
- CONTRACT ORDER

Seller Rating

Rate a Seller/ Service Provider

Rate a Seller

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Signed By:Rakesh Kumar Verma
Reason:approved

JMD SALES CORP

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

Account Number: 1682033099

IFSC Code: CBIN0283524

CENTRAL

Order Items

#	Item Description	Quantity	Price
1	Demorgan's Theorem (scientech) Model | Scientech DB04	1	₹ 6050.00
		Total Price	₹ 6050.00

Payment Details

Payment Method(s): Internet Banking

Delivery Locations

Consignee Name: Search by consignee name

Product Title: Search by title

S.NO	Name	Consignments
1	Ravi Upadhyay Govt P G College, Shobhapur Road Pipariya,HOSHANGABAD,MADHYA PRADESH-461775	View Shipment Details

Ask GeMmy

Zoology

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

All Categories Shopping Cart

NOTIFICATIONS

MY DASHBOARD PRODUCT ORDERS SERVICE ORDERS ALL DEMANDS

BILLS INCIDENTS ALL CARTS REQUESTS GEM AVAILABILITY REPORT

Order Summary

Request for order cancellation

Process Order

CONTRACT DETAILS

Contract No:	GEMC-511687719962495
Contract Date:	20/06/2020 14:53:24
Status:	Order placed (accepted by seller)
Order Accepted Date	20/06/2020 17:31:06
Cart Creation Date	20/06/2020 14:48:25

BUYER DETAILS

Name:	Ravi Upadhyay
Email:	buyer1.gpgc.pipariya@gembuyer.in
Address:	Govt P G College, Shobhapur Road Pipariya,HOSHANGABAD,MADHYA PRADESH,461775

Ask GeMmy

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Bill entered in the General Stock Register Page.....04..... from S. No....14.....to .....
Bill Checked and found Correct and recomended for payment of Rs. 6050/- Rupees..... Six thousand fifty rupees only

HEAD
PHYSICS DEPARTMENT
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म०प्र०)

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

AnyScanner
Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Bill entered in the Generaly
Stock Register Page 03
from S. No. 03 to —
Bill Checked and found Correct
and recommended for payment of
Rs. 95898/- Rupees Rs. Ninety five Thousand
Eight hundred Ninety Eight only/-

Sunil

प्राचार्य
शासकीय स्नातक महाविद्यालय
पिपरिया (म.प्र.)

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

4.EXPENDITURE BILL 2018-2019

PRASHANT ASSOCIATES (4)

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 20/9/2019
Add. & Ph. pipariya
Order Ref./By
Cust.GSTIN
Deliver To

Particulars	HSN/ SAC	Qty.	Rate Price	Rate Basic	CGST	SGST	Amount
(1) HP Colour Printer Model:- MFP 1005 S.No:- CNKMMC8 06M		(1)					17900/-
(2) Toner		(1)					850/-
TOTAL					Balance		18750/-
Cash							
Balance							

Sanctioned & Passed for Payment of Rs. 18,750/- (Rs. Eighteen Thousand Seven hundred fifty only) Govt.
PRINCIPAL

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)

1) Once goods Sold Cannot taken back or Exchanged.
2) Warranty & Service through Authorised Service Centers Only.
3) Handling charge will be charged under warranty claim.
4) Bill Paid within 7 days otherwise 24% P.A. Interest will be Charged.
5) All matters are Subject to Pipariya Jurisdiction.
6) We are Purely relying on the address Provided by Customer, We have not Physically varified the address.

Receiver / Customer Sign.

FOR : PRASHANT ASSOCIATES

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

।। 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 27/03/19

श्रीमान प्राचार्य पी. जी. कॉलेज, पिपरिया

विवरण	रुपये कीमत	पै.
बुक शेल्फ	8500	
दीवार (4 शेल्फ)	2500	
	11000	00
Add.CGST 9 %	990	00
Add.SGST 9 %	990	00
TOTAL	12980	00

Sanctioned & Passed for Payment of Rs. 12980/- (Twelve Thousand nine hundred eighty)

Principal

पंजाब नेशनल बैंक पिपरिया
A/c. No. - 0818005501086026
IFSC Code - PUNB0081800

कृते - माहेश्वरी फर्नीचर स्टोर्स

प्रोप्राइटर

हस्ताक्षर क्रेता

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

।। 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 26/03/19

श्रीमान प्राचार्य पी.जी. कॉलेज, पिपरिया

विवरण	रुपये कीमत	पै.
आफिस टेबिल	5085	
कम्प्यूटर टेबिल	2966	
	8051	00
Add.CGST 9 %	724	61
Add.SGST 9 %	724	61
TOTAL	9500	00

Sanctioned & Passed for Payment of Rs. 9500/- (Nine Thousand five hundred only)

Principal

हम विक्रेता है। सभी प्रकार की गारन्टी निर्माता की होगी।

पंजाब नेशनल बैंक पिपरिया
A/c. No. - 0818005501086026
IFSC Code - PUNB0081800

कृते - माहेश्वरी फर्नीचर स्टोर्स

हस्ताक्षर क्रेता

प्रोप्राइटर

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

Computer
Bazar, Shri Ramjanki Market
461775
07576 - 222894, M- 9993160307
: muskancomputer997@gmail.com

Buyer
Principal
P.G.College Pipariya

Invoice No. Mar/19/024	Dated 27/03/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
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

Sanctioned & Passed for Payment of Rs. 10800/- (Ten Thousand eight hundred only)
Principal

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%	823.73
Total	9152.54		823.73		823.73

Company's GSTIN : **23CDWPS8458P1Z6**

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

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

Costomer's Deal and Signatory

For - Muskan Computer
Authorised Signatory

This is a Computer Generated Invoice

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

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 पी. जी. 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
	G.S.T	1%		291
	Rupess in words.....	Total		29361

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

Grant

Principal

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

Signature

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

...an computer
...alwara Bazar, Shri Ramjanki Market
...iya-461775
...07576 - 222894, M- 9993160307
E-mail : muskancomputer997@gmail.com

Buyer
Principal
P.G College Pipariya

Invoice No. **Mar/19/021**
Dated **18/03/2019**
Delivery Note
Mode/Terms of Pyament
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Dated
Despatch through
Destination
Terms of Delivery

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**
	Total		**3 NOS**					**80,050.00**

E.& O.E.

Sanctioned & Passed for Payment of Rs. 80050/- (Eighty thousand fifty only) Govt.
Principal

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

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 GSTIN : 23CDWPS8458P1Z6

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

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

Customer's Deal and Signatory

For - Muskan Computer
Authorised Signatory

Muskan Computer
Shree Ramjanki Market
PIPARIYA

This is a Computer Generated Invoice

AnyScanner

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Items

	Item Description	Quantity	Price
1	Experimentation with Astable and Monostable Multivibrator Trainer Educational Kit (NVIS TECHNOLOGYES) Model | Nvis 6507	1	₹ 7099.00
		Total Price	₹ 7099.00

Payment Details

Payment Method(s): Internet Banking

Delivery Locations

Consignee Name: Search by consignee name Product Title: Search by title

S.NO	Name	Consignments
1	Ravi Upadhyay Govt P G College, Shobhapur Road Pipariya,HOSHANGABAD,MADHYA PRADESH-461775	View Shipment Details

Consignee Item Details

S.NO	Item Name	Quantity	Expected Delivery Date Calculated From Original Contract Date, (05-03-2020)
1	Experimentation with Astable and Monostable Multivibrator Trainer Educational Kit (NVIS TECHNOLOGYES) Model | Nvis 6507	1	20-03-2020 (15 Days)

DOWNLOAD DOCUMENTS

- FINANCIAL APPROVAL
- SANCTION ORDER
- CONTRACT ORDER

Ask GeMmy

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

All Categories Shopping Cart

NOTIFICATIONS

MY DASHBOARD PRODUCT ORDERS SERVICE ORDERS ALL DEMANDS BILLS INCIDENTS

ALL CARTS REQUESTS GEM AVAILABILITY REPORT

Order Summary

Request for order cancellation

Process Order

CONTRACT DETAILS

Contract No:	GEMC-511687742407761
Contract Date:	05/03/2020 15:45:33
Status:	Order placed (accepted by seller)
Order Accepted Date	07/03/2020 11:12:23
Cart Creation Date	05/03/2020 15:43:01

BUYER DETAILS

Name:	Ravi Upadhyay
Email:	buyer1.gpgc.pipariya@gembuyer.in
Address:	Govt P G College, Shobhapur Road Pipariya,HOSHANGABAD,MADHYA PRADESH,461775

SELLER DETAILS

Name:	VINEET ENGINEERS
Address:	279 SECOND FLOOR,GALI NO.5,DURGAPURI EXT,DELHI,East Delhi,DELHI,110093
Account Number:	3585906801
Ask GeMmy	CBIN0283524

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Gem/physics/2020

Bill entered in the General
Stock Register Page....04.....
from S, No....15.....to.....
Bill Checked and found Correct
and recomended for paymem of
Rs....7099/-.... Rupees....Seven Thousand. Ninety Nine on

11/8/2020

HEAD
PHYSICS DEPARTMENT.
Govt. P. G. College PIPARIYA

Principal
GOVT. P.G. COLLEGE
PIPARIYA (M.P.)

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

VINEET ENGINEERS
279 SECOND FLOOR, GALI NO.5, DURGAPURI EXT, DELHI,
East Delhi, DELHI, 110093
VINITENGG1978@GMAIL.COM
Contact no : 9999664599
GSTIN: 07AGJPG6128Q1ZW
MSME Verified : Yes

V-29
01/09/2020

GeM Invoice No: GEM-7103569
GeM Invoice Date: 13-Mar-2020

Order No: GEMC-511687742407761
Order Date: 05-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
368/19-20	13-Mar-2020	Manual	13-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Experimentation with Astable and Monostable Multivibrator Trainer Educational Kit	-	20-Mar-2020		7099.00 INR	Rs. 7099.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 1082.90	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
				Grand Total	Rs. 7099.00

Paid & Cancelled
Vr. No. 89 Date 01/09/20
C.B. Page No. 05
Rs. 7099/-
Principal
Accountant

83330
Rupa
Sanctioned & Passed for Payment of Rs 7099/-
सात हजार निन्यानवे रु. मात्र
Rajesh
PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

VINEET ENGINEER'S
279, IInd Floor, St. No. 5
Durga Puri Extn., Delhi-93

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Gem/Physics/2020

Bill entered in the General Stock Register Page 64 from S. No. 16 to .....
Bill Checked and found Correct and recommended for payment of Rs. 9200/- Rupees Nine thousand two hundred rupees only.

HEAD
PHYSICS DEPARTMENT
Govt. P.G. College PIPARIYA

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म०प्र०)

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

KFPPS0021P1ZO

Original Copy

TAX INVOICE

AROHI ENTERPRISES

B.NO. 345/1, DADIYAPURA, SHIVAJI NAGAR, JHANSI
MB:8840807791
email : arohienterprises2019@gmail.com

Invoice No. : AE/008
Date of Invoice : 29-07-2020

Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Billed to :
Govt. PG College, Shobhapur Road, Pipariya, Hoshangabad
Madhya Pradesh - 461775

GSTIN / UIN :

Shipped to :
Govt. PG College, Shobhapur Road, Pipariya, Hoshangabad
Madhya Pradesh - 461775

GSTIN / UIN :

V-28
01/09/2020

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	4/8 Bit Analog to Digital Convertor	9031	1.00	Pcs.	7797.00	7797.00
						7797.00
	Add : IGST			@	18.00 %	1403.00
		Grand Total	**1.00**	**Pcs.**		**9200.00**

781329
Passed for Payment of Rs. 9200/-
PRINCIPAL

Paid & Cancelled
Vr. No. 28 Date 01/09/20
Rs. 9200/-
C. B. Page No. 08
Accountant
Principal

Tax Rate	Taxable Amt.	CGST	Total Tax
18%	7797.00	1403.00	1403.00

Rupees Nine Thousand Two Hundred Only

Bank Details : KOTAK MAHINDRA BANK
A/C NO:6013122722, IFSC CODE: KKBK0005298

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for AROHI ENTERPRISES

Authorised Signatory

CON NO – Z3524 1279

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

	Detector Type	Photodiode
	Spectral Bandwidth Type	Fixed Bandwidth
	Source Wavelength - Minimum	320
	Source Wavelength - Maximum	1000
	Resolution	1
	Wavelength Accuracy (+/-)	2.5
	Bandwidth (nm)	5.0
	If variable band width, Specify the incremental step value(mm)	NA
	Scanning Speed (nm/min)	0
	Focal length (mm)	100 to 149
OPTICAL PERFORMANCE	Photometric measurement modes	Transmittance,Absorbance
	Photometric Absorbance (Max) (Abs) (+/-)	1
	Photometric Absorbance Accuracy (Max) (+/-)	0.002
	Photometric Transmittance (Max) (+/-)	0
	Photometric Transmittance Accuracy (Max) (+/-)	0
	Photometric Reflectance (Max) (+/-)	0
	Photometric Reflectance Accuracy (Max) (+/-)	0
	Stray Light Correction	N/A
	Baseline Correction	N/A
	Display	In-built display
	Display type	LCD with Backlight
	Display Size	3
	Test result printing	Through external printer
	If inbuilt printer, Type of printer	N/A
	Suitable software for connecting PC & Printer	N/A
	Connectivity	RS 232
GENERIC	Internal storage(GB)	0
	Sample switching/selection	Manual
	Capacity of Sample holder / Sample Carousel	1
	Maimum Path Length of sample	50
	Number of Cuvettes supplied-inclusive in the scope of supply	10
	Power Supply	230 V ± 10, 50 Hz
	Any other features/accesories covered in scope of supply	NA
	Spares and Consumables inclusive in the scope of supply	No
	List of Items and Quantity of each item included in the offer	6
	Minimum Operating Temperature	0
OPERATING CONDITIONS	Maximum Operating Temperature	35
	Operating Humidity (RH) (%) at 40 degree C	80
WARRANTY	Onsite Warranty	1
	Availability of Spares (at extra cost)	2
	Availability of UL/CE Certification as per EN 61010-1:2010 Safety requirements for electrical equipment for	

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Contract

Contract No: GEMC-511687796870228

Generated Date:24-Jul-2020

Buyer Details

Name:	Ravi Upadhyay
Designation:	PROFESSOR
Contact No.:	07576-220112-
Email ID:	buyer1.gpgc.pipariya@gembuyer.in
GSTIN:	-
Address:	Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India

Financial Approval Detail

IFD Concurrence : No

Designation of Administrative Approval : higher educatiom

Designation of Financial Approval : principal

Seller Details

Company Name:	VIRTUAL MEDICO TECHNOLOGIES PRIVATE LIMITED
Contact No.:	08889623888
Email ID:	aalesh@vmotech.com
Address:	30,Shanti Niketan, Indore, MADHYA PRADESH-452010, -
MSME verified:	No
GSTIN:	23AAECV5623P1ZZ

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	MICROPROCESSOR VISIBLE SPECTROPHOTOMETER	SPECTROPHOTOMETER	LT-39	HSN not specified by seller	1	pieces	78,390
Total Order Value (in INR)							78,390

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Ravi Upadhyay PROFESSOR Landline-07576-220112- buyer1.gpgc.pipariya@gembuyer.in Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India	MICROPROCESSOR VISIBLE SPECTROPHOTOMETER	-	1	24-Jul-2020	08-Aug-2020

Product Specification for MICROPROCESSOR VISIBLE SPECTROPHOTOMETER

Specification	Sub-Spec	Value
LIGHT SOURCE	Light Source	Halogen Lamp
	Diffraction Grating (lines/mm)	1200
	Switching of Light Source	NA
	Wavelength Setting And Scanning	Mannual
TYPE	Type of Spectrophotometer	VISIBLE
	Type of Optical System	Single Beam
	Monochromator Type	Holographic Grating

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

00MP2013PTC031395

Virtual Medico Technologies Pvt. Ltd.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

VIRTUAL MEDICO TECHNOLOGIES PVT LTD 30, SHANTI NIKETAN COLONY NEAR BOMBAY HOSPITAL INDORE GSTIN:23AAECV5623P1ZZ E-Mail : info@vmotech.com	Invoice No. **5**	Dated **30-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Govt PG College Pipariya** Shobhapur Road, Pipariya, Hoshangabad State Name : Madhya Pradesh, Code : 23	Buyer's Order No. **GEMC-511687796870228**	Dated **24-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

V-27 19/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Microprocessor Visible Spectrophotometer** *LT-39*	90273020	**1 Each**	66,432.00	Each	**66,432.00**
	CGST @ 9%			9 %		**5,978.88**
	SGST @ 9%			9 %		**5,978.88**
	R/off					**0.24**
	Total		**1 Each**			**₹ 78,390.00**

78327 Pusa
Sanctioned & Passed for Payment of Rs. 78390/-
PRINCIPAL

Paid & Cancelled Vr. No. 27 Date 19/8/20 Rs. 78390/- C/B. Page No. 68
Accountant Principal

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Eight Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90273020	66,432.00	9%	5,978.88	9%	5,978.88	11,957.76
Total	**66,432.00**		**5,978.88**		**5,978.88**	**11,957.76**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Fifty Seven and Seventy Six paise Only**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

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
Signed By:Rakesh Kumar Verma
Reason:approved

5KFPPS0021P1ZO

Original Cop

TAX INVOICE

AROHI ENTERPRISES

B.NO. 345/1, DADIYAPURA, SHIVAJI NAGAR, JHANSI
MB:8840807791
email : arohienterprises2019@gmail.com

Invoice No. : AE/009
Date of Invoice : 29-07-2020

Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Billed to :
Govt. PG College, Shobhapur
Road, Pipariya, Hoshangabad
Madhya Pradesh - 461775
Mo.07576220112

GSTIN / UIN :

V-30
08/09/2020

Shipped to :
Govt. PG College, Shobhapur
Road, Pipariya, Hoshangabad
Madhya Pradesh - 461775

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(
1.	Spectrometer 6"	9031	1.00	Pcs.	18644.00	18644.(
						18644.0
	Add : IGST			@	18.00 %	3356.0
		Grand Total	1.00	Pcs.		22000.0

"537031"
Ruba
Sanctioned & Passed for
Payment of Rs. 22000/-
PRINCIPAL

Paid & Ca... d
Vr. No. 30 Date 05/09/20
Rs. 22,000/- C.B. Page No. 09
Accountant
Principal

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	18644.00	3356.00	3356.00

Rupees Twenty Two Thousand Only

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

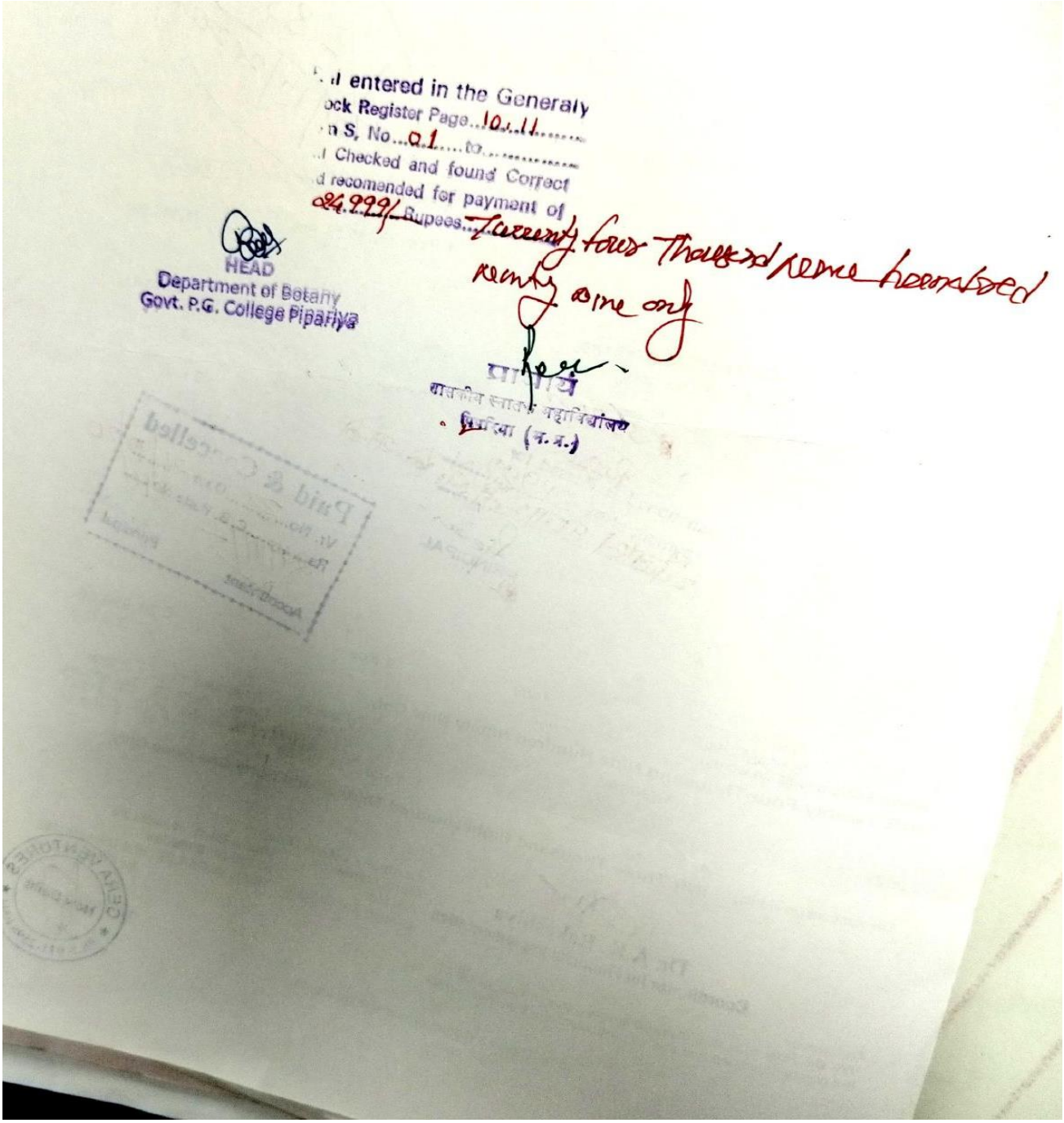
Bank Details : KOTAK MAHINDRA BANK
A/C NO:6013122722, IFSC CODE: KKBK0005298

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 with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for AROHI ENTERPRISES
For-Arohi Enterpr...
Authorised Signatory
Proprietor

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved



...l entered in the Generaly
...ock Register Page..10..11.....
...n S, No...01.....to.....
...l Checked and found Correct
...d recomended for payment of
24,999/- Rupees...Twenty four Thousand Nine hundred ninty nine only

HEAD
Department of Botany
Govt. P.G. College Pipariya

प्राचार्य
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया (म.प्र.)

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

...entures
...Ground Floor, Front Side
...om No.-A, Tilak Nagar, New Delhi
GSTIN/UIN: 07AAKFG1385Q1ZR
State Name : Delhi, Code : 07
E-Mail : geraventures@gmail.com

Consignee
Ravi Upadhyay
Govt P G College, Shobhapur
Road Pipariya, HOSHANGABAD,
MADHYA PRADESH-461775,
Contact-9926338585
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Ravi Upadhyay
Govt P G College, Shobhapur
Road Pipariya, HOSHANGABAD,
MADHYA PRADESH-461775, India
Contact-9926338585
State Name : Madhya Pradesh, Code : 23

Invoice No. **GV/351/2020-21**	Dated **24-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **GEMC-511687788850315**	Other Reference(s)
Buyer's Order No. **GEMC-511687788850315**	Dated **13-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Courier**	Destination
Terms of Delivery	

V-33
21/10/2020

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Air Quality Monitor** *Model-mLabs-AQM-100*	9027	**1 Pcs**	21,185.59	Pcs		**21,185.59**
	OUTPUT IGST@18%			18	%		**3,813.41**
	Total		**1 Pcs**				**₹ 24,999.00**

537037
Ruser
Sanctioned & Passed for Payment of Rs. 24999/- (चौबीस हजार नौ सौ नब्बे रु. मात्र)
PRINCIPAL

Paid & Cancelled
Vr. No. 33 Dt. 21/10/20
Rs. 24999/-
C.B. Page No. 10
Accountant
Principal

E. & O.E

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9027	21,185.59	18%	3,813.41	3,813.41
Total	21,185.59		3,813.41	3,813.41

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirteen and Forty One paise Only**

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Company's Bank Details
Bank Name : **Union Bank of India 29**
A/c No. : **627904010000029**
Branch & IFS Code : **TILAK NAGAR,DELHI & UBIN0562793**

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

for Geraventures
Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Categories

Shopping Cart

NOTIFICATIONS

MY DASHBOARD PRODUCT ORDERS SERVICE ORDERS ALL DEMANDS BILLS INCIDENTS

ALL CARTS REQUESTS GEM AVAILABILITY REPORT

Consignment Details

BUYER DETAILS

Name:	Ravi Upadhyay
Email:	buyer1.gpgc.pipariya@gembuyer.in
Address:	Govt P G College, Shobhapur Road Pipariya,HOSHANGABAD,MADHYA PRADESH,461775

SELLER DETAILS

Name:	DHRUV BIOLOGICAL & SCIENTIFIC WORKS
Address:	2742/1,TIMBER MMARKET,TIMBER MARKET,TIMBER MARKET,Ambala,HARYANA,133001
Account Number:	510101003627941
IFSC Code:	CORP0001420

Your Shipment Details

Shipment Number	Invoice Date	Shipment Status	Action	Invoice Type
511687706043077-1	Sep 7, 2020	Dispatched By Seller	Process PRC	New

Ask GeMmy

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

SELLER DETAILS:
Address: **DHRUV BIOLOGICAL & SCIENTIFIC WORKS**
2742/1, TIMBER MMARKET, TIMBER MARKET, TIMBER MARKET, Ambala, HARYANA, 133001
Email Id: dbiosumb19@gmail.com
Contact No : 09467077077
GSTIN: 06BBUPR8279J2ZI

GeM Invoice No: GEM-8833680
GeM Invoice Date: 07-Sep-2020

Order No: GEMC-511687706043077
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
1365	07-Sep-2020	India Post	07-Sep-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	EH694703554IN	Click here for tracking	Box 1

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DBIOS Solid Equilateral Optical Prism Dispersive Prism	-	05-Jul-2020	6	600.00 INR	Rs. 3600.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 549.16	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
				Grand Total	Rs. 3600.00

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Gen / Physics / 2020

Bill entered in the Generaly
Stock Register Page.....05
from S, No....18...to .....
Bill Checked and found Correc
and recomended for payment o
3600/- Rupees.....

Three Thousand Six hundred rupees only

HEAD
DEPARTMENT
Govt. P. G. College PIPARIYA

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GST NO. 06BBUPR8279J2Z1

DHRUV BIOLOGICAL & SCIENTIFIC WORKS

#2742, CROSS ROAD NO 5, AMBALA CANTT - 133001

BILL NO. 1365 **DATED : 08-08-2020**

M/s PRINCIPAL, GOVT. P.G.COLLEGE, SHOBAPUR ROAD, PIPARIYA, HOSANGABA
MADYA PARDESH - 461775 INDIA

S.No.	ITEM NAME	RATES	QTY	AMOUNT
1	EQUILATRAL SOLID PRISAM	508.48	6.00	3050.88
			TOTAL	3050.88
			GST @18%	549.16
			G.TOTAL	3600.04

V-32 24/09/2020

"537033"

Sanctioned & Passed for Payment of Rs 3600/- (Rupees Three Thousand Six Hundred Only)

PRINCIPAL

Paid & Cancelled
Vr. No. 82 Date 24/09/20
Rs. 3600/- C.B. Page No. 59
Accountant Principal

TERMS &CONDITIONS :

1. GOODS SOLD ONCE ARE NOT EXCHANGE
2. Interest @ 24% per annum shall be chargod if payment is not made with I two weeks of submission
3. Discripancy if any in the bill sould be brought to our notice a with in three days

Dr. A.K. Rakeshiya
Coordinater for Financial Implementation

For DHRUV BIOLOGICAL & SCIENTIFIC WORKS Proprietor

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

TAX INVOICE

ORIGINAL
For Recipient

BATUK PROCESSORS PVT. LTD.
LIG E-7, HARDA, Madhya Pradesh 461331
9893876732
devkinandanc@gmail.com

GSTIN	23AADCB9868M3Z1	Invoice Date	30/08/202
State	23-Madhya Pradesh	Invoice No.	INV2
PAN	AADCB9868M	Reference No.	

Customer Name	Billing Address	Shipping Address
. P.G. COLLEGE PIPARIYA DIST HANGABAD	GOVT. P.G. COLLEGE PIPARIYA DIST HOSHANGABAD	GOVT. P.G. COLLEGE PIPARIYA DIST HOSHANGABAD

ner GSTIN

of Supply 23-Madhya Pradesh Due Date 30/08/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
STAUDY CHAIR	–	50.00 NOS	2,800.00	0.00	1,18,644.07	10,677.97 @9%	10,677.97 @9%	0.00	1,40,000.00
			Total		1,18,644.07	10,677.97	10,677.97	0.00	1,40,000.00

Taxable Amount	₹ 1,18,644.0
Total Tax	₹ 21,355.9
Total Value	**₹ 1,40,000.0(**

Total amount (in words) One Lakh Fourty Thousand Rupees Onl

Bank Details:

Account Number	02580210002360	IFSC	UCBA0000258
Bank Name:	UCO BANK	Branch Name:	INDORE

For BATUK PROCESSORS PVT. LTD

Authorised Signator

rms & Conditions:
ods once sold will not be taken.

Bill entered in the General Stock Register Page.....159.....
Item S. No. 984...to .....
Bill Checked and found Correct
& recomended for payment of 1,40,000/- Rupees. One Lac. Fourty Thousand. only

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

GeM Invoice No: GEM-8724324
GeM Invoice Date: 30-Aug-2020

Order No: GEMC-511687742885669
Order Date: 11-Aug-2020

click here to download seller tax invoice

SELLER DETAILS:
Address: **BATUK PROCESSORS PRIVATE LIMITED**
L.I.G. E-7, NEAR HEDA HOSPITAL, HARDA, HARDA, Harda, MADHYA PRADESH, 461331
Email Id: devkinandanc@gmail.com
Contact No : 09479676333
GSTIN: 23AADCB9868M3Z1

V-31
14/09/2020

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
22	30-Aug-2020	Manual	30-Aug-2020

Paid & Cancelled
Vr. No. 31 Date 14/09/20
Page No. 03
Principal
Accountant

Description	HSN Code	Expected Delivery Date	Quantity Supplied	Unit Price	Total Price inclusive all Taxes
Classroom Chairs	-	25-Sep-2020	50	2800.00 INR	Rs. 140000.00
			CGST	Rs. 10677.97	
			SGST	Rs. 10677.97	
			IGST	Rs. 0.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
				Grand Total	Rs. **140000.00**

537032
Sanctioned & Passed for Payment of Rs. 140000/-
PRINCIPAL

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Gem/Physics/2020

Bill entered in the General
Stock Register Page....05.....
from S, No...17...to.....
Bill Checked and found Correct
and recomended for payment of
Rs...2200/- Rupees.....
Twenty two thousand rupee only

Principal
GOVT. P. G. COLLEGE
PIPARIYA (M.P.)

2/9/2020

HEAD
PHYSICS DEPARTMENT
Govt. P. G. College PIPARIYA

Page No. 05
S. No. 17

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Invoice

SELLER DETAILS:
Address: **Gera Ventures**
5A/18, Room No.A, Ground Floor, Front Side Tilak Nagar, Delhi, Delhi, 110018

Contact No : 09999788488
GSTIN: 07AAKFG1385Q1ZR

GeM Invoice No: GEM-8637106
GeM Invoice Date: 24-Aug-2020

Order No: GEMC-511687788850315
Order Date: 13-Aug-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
GV/351/2020-21	24-Aug-2020	Manual	24-Aug-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Air Quality Monitor (Indoor)	-	28-Aug-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**

GERA VENTURES New Delhi Ph.:- 011-25484005

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Bill entered in the ~~General~~ CHEMISTRY Bill Register
Stock Register Page....98....
from B. No ..68..to.....
Bill Checked and found correct
and recomended for payment
of Rs 8475/- Rupees Eight four Thousand Seven hundred fifty only

विभागाध्यक्ष
रसायन शास्त्र विभाग
शा. स्ना. महा. पिपरिया

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

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

All Categories Shopping Cart

NOTIFICATIONS

MY DASHBOARD PRODUCT ORDERS SERVICE ORDERS ALL DEMANDS BILLS
INCIDENTS ALL CARTS REQUESTS GEM AVAILABILITY REPORT

Consignment Details

BUYER DETAILS

Name:	Ravi Upadhyay
Email:	buyer1.gpgc.pipariya@gembuyer.in
Address:	Govt P G College, Shobhapur Road Pipariya,HOSHANGABAD ,MADHYA PRADESH,461775

SELLER DETAILS

Name:	Om Techno Systems
Address:	c/o JD dhrub,Near Indira chowk,shyamnagar,near gurudwara,Raipur,CHHATTISGARH,492001
Account Number:	919020013769573
IFSC Code:	UTIB0003163

Your Shipment Details

Shipment Number	Invoice Date	Shipment Status	Action	Invoice Type
511687739371	Jul 29, 2020	Dispatched By Seller	Process PRC	New

Ask GeMmy

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

WEB INFO

Terms of Use
Website Policies
Document Help
Sitemap
Web Information Manager

ABOUT GeM

Introduction to GeM
Statistics
Right to Information
Analytics
New on GeM
BRAND GeM

NEWS & EVENTS

Newsroom
Gallery
Notifications
CCM Schedule
Forums
TESTIMONIALS

RESOURCES

GeM Handbook
OM's/Circulars
Terms and Conditions
Policies/Manuals
Miscellaneous
MOU'S

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LMS
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Training Module
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Ask GeMmy

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

All Categories Shopping Cart

NOTIFICATIONS

MY DASHBOARD PRODUCT ORDERS SERVICE ORDERS ALL DEMANDS BILLS
INCIDENTS ALL CARTS REQUESTS GEM AVAILABILITY REPORT

Consignment Details

BUYER DETAILS

Name:	Ravi Upadhyay
Email:	buyer1.gpgc.pipariya@gembuyer.in
Address:	Govt P G College, Shobhapur Road Pipariya,HOSHANGABAD ,MADHYA PRADESH,461775

SELLER DETAILS

Name:	Om Techno Systems
Address:	c/o JD dhrub,Near Indira chowk,shyamnagar,near gurudwara,Raipur,CHHATTISGARH,492001
Account Number:	919020013769573
IFSC Code:	UTIB0003163

Your Shipment Details

Shipment Number	Invoice Date	Shipment Status	Action	Invoice Type
511687739371	Jul 29, 2020	Dispatched By Seller	Process PRC	New

Ask GeMmy

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

☐ Original ☐ Duplicate ☐ Triplicate

m Techno Systems

Near gurudwara , shyam Nagar, Raipur CG
Pin-492001
Phone no.: 7879522208
Email: omtechnosystems@gmail.com
GSTIN: 22AWZPB1911G1ZS
State: 22-Chattisgarh

Tax Invoice

Bill To:

Govt. PG College

Govt. PG College , Shobhapur road Pipariya, Hoshangabad, Madhya Pradesh 461775

Contact No.: 07576220112

Place of Supply: 23-Madhya Pradesh
Invoice No.: 009
Date: 29-07-2020
PO date: 24-07-2020
PO number: GEMC-511687739371468

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/ unit	GST	Final Rate	Amount
1	Hot Air Oven		1	₹ 71,822.0	₹ 71,822.0	₹ 12,928.0 (18.0%)	₹ 84,750.0	₹ 84,750.0
	Total		**1**			**₹ 12,928.0**		**₹ 84,750.0**

INVOICE AMOUNT IN WORDS

Eighty Four Thousand Seven Hundred and Fifty Rupees only

Sub Total	₹ 71,822.0
IGST@18.0%	₹ 12,928.0
Total	₹ 84,750.0

TERMS AND 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 'Chhattisgarh' Jurisdiction only.

For, Om Techno Systems

Authorized Signatory

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM Government eMarketplace

Chemistry

Invoice

GeM Invoice No: GEM-8414798
GeM Invoice Date: 05-Aug-2020

Order No: GEMC-511687739371468
Order Date: 24-Jul-2020

click here to download seller tax invoice

V-34 21/10/2020

SELLER DETAILS:
Address: **Om Techno Systems**
c/o JD dhrub, Near Indira chowk, shyamnagar, near gurudwara,
Raipur, CHHATTISGARH, 492001
Email Id: omtechnosystems@gmail.com
Contact No : 07879522208
GSTIN: 22AWZPB1911G1ZS

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
009	29-Jul-2020	Transport	30-Jul-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	523108338	https://web1.spoton.co.in/spotoncontracker.html	Box 1

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ESAW 2500 Watt 101-150 Litres Hot Air Oven	-	08-Aug-2020	1	84750.00 INR	Rs. 84750.00
				CGST Rs. 0.00	
				SGST Rs. 0.00	
				IGST Rs. 12928.00	
				UTGST Rs. 0.00	
				Cess Rs. 0.00	
				Grand Total	Rs. 84750.00

Paid & Cancelled
Vr. No. 537 Date 21/10/20
Rs. 84750/- C.B. Page No. 76
Accountant Principal

Sanctioned & Passed for Payment of Rs. 84750/-
Principal

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

nditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or Auction Additional Terms and Conditions (ATC), as applicable

ns of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

GERA VENTURES New Delhi

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

Working Properties	Input	5.0 V/500 mA
	Material	ABS Plastic
	Display Size	3.5
	CO2 Range, ppm	0-5000
	CO2 Technology	NA
	Battery Backup (Normal mode)	3
	CHARGING INTERFACE	MicroUSB
	Battery Capacity in milliampere	400
	Temperature	-10 deg C to 45 deg C
	Battery	Lithium Battery
	AQI	NA
	TVOC (Including benzene) Range, mg/m3	NA
	HCHO /TVOC Technology	NA
	REAL-TIME MONITORING	Temperature,Humidity,CO2,HCHO,PM1.0,PM2.5,AQI
	HCHO (Formaldehyde) Range, mg/m3	NA
	Accuracy	+/-10ug/m3 (low concentration)
	PM2.5/PM10 Detection Range, ?g/m3	0-999
Additonal Features	LCD backlight	Yes
	Low Battery Indication	No
	Auto power off	No
	Weather forecast	Yes
	Time calendar + alarm clock	No
	Wireless connection	Wifi
	Micro SD Card Data Storage	No
	Touchscreen	No
	Mobile App Enabled	Yes, Android & iOS
	Red Backlight Alarm	Yes
	Concentration Emoticon	Yes
Size & Weight	Product Size (H*W*D) (cm)	12x9x3.3
	Product Weight	170
Packaging	Package Contents	1 x USB Cable
Test Report/Certification	Test Report Number and Date	NA
	If Yes, Copies of reports and certifications to be furnished to buyer on demand at time of supplies	No
	Name and address of the Lab where Test conducted	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

GeM
eMarketplace

Contract

Contract No: GEMC-511687788850315
Generated Date: 13-Aug-2020

Organisation Details

Type	State Government
Ministry	-
Department	Department of Higher Education Madhya Pradesh
Organisation Name	3203 GOVT PG COLLEGE PIPARIYA
Office Zone	Govt P G College Pipariya Dist Hoshangabad

Buyer Details

Name	Ravi Upadhyay
Designation	PROFESSOR
Contact No	07576-220112-
Email ID	buyer1.gpgc.pipariya@gembuyer.in
GSTIN	-
Address	Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India

Financial Approval Detail

IFD Concurrence	No
Designation of Administrative Approval	higher educatiom
Designation of Financial Approval	principal

Paying Authority Details

Name	Suresh Kumar Mehra
Designation	PROFESSOR
Email ID	ddo1.gpcp.mp@gembuyer.in
GSTIN	-
Address	Govt P G College, Shobhapur Road Pipariya, Hoshangabad, MADHYA PRADESH-461775, India

Seller Details

Company Name	Gera Ventures
Contact No	09999788488
Email ID	geraventures@gmail.com
Address	5A/18,Room No.A,Ground Floor,Front Side Tilak Nagar, Delhi, Delhi-110018, -
MSME verified	Yes
MSE Social Category	General
MSE Gender	Female
GSTIN	07AAKFG1385Q1ZR

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Air Quality Monitor (Indoor)	Air Quality Monitor (Indoor)	mLabs-AQM-100	HSN not specified by seller	1	pieces	24,999
Total Order Value (in INR)							24,999

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Ravi Upadhyay Designation: PROFESSOR Email ID: buyer1.gpgc.pipariya@gembuyer.in Contact: 07576-220112- GSTIN: - Address: Govt P G College, Shobhapur Road Pipariya, HOSHANGABAD, MADHYA PRADESH-461775, India	Air Quality Monitor (Indoor)	-	1	13-Aug-2020	28-Aug-2020

Product Specification for Air Quality Monitor (Indoor)

Specification	Sub-Spec	Value
	PM1/PM2.5/PM10 Technology	Laser Detection Sensor
	Humidity in percent	0-100
	Display Mode	LCD
	Response Time	2

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

JMD SALES CORP

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

Account Number: 1682033099

IFSC Code: CBIN0283524

CENTRAL

Order Items

#	Item Description	Quantity	Price
1	Demorgan's Theorem (scientech) Model | Scientech DB04	1	₹ 6050.00
		Total Price	₹ 6050.00

Payment Details

Payment Method(s): Internet Banking

Delivery Locations

Consignee Name: Search by consignee name

Product Title: Search by title

S.NO	Name	Consignments
1	Ravi Upadhyay Govt P G College, Shobhapur Road Pipariya,HOSHANGABAD,MADHYA PRADESH-461775	View Shipment Details

Ask GeMmy

Zoology

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved

INVOICE

WORLD COMPUTER
MILLENIUM PLAZA
ROAD RAIPUR, CG -492001
GSTIN: 22ALAPR3627H1ZC
State Name : Chhattisgarh, Code : 22
Contact : 0771-4048923,9826915455
E-Mail : pwc_raipur@hotmail.com

Invoice No. 2850	Dated 19-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Department of Higher Education Madhya Pradesh
Ravi Upadhyay
HOSHANGABAD, MADHYA PRADESH
HOSHANGABAD, MADHYA PRADESH
07576-220112
State Name : Madhya Pradesh, Code : 23

V-35
21/11/2020

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DT AIO DELL i5 10TH/16GB RAM/1TBHDD/21.5/W/10 PRO S.N:-DTC1C53 FSC1C53 JSC1C53	8471	3 NOS	62,129.66	NOS		1,86,388.98
	IGST						33,550.02
	Total		3 NOS				₹ 2,19,939.00

537038
Rusa
Sanctioned & Passed for Payment of Rs. 219939/-
PRINCIPAL

Paid & Cancelled
Rs. 25
21/11/20
Rs. 2,19,939/-
Principal
Accountant

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Nineteen Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	1,86,388.98	18%	33,550.02	33,550.02
Total	1,86,388.98		33,550.02	33,550.02

Tax Amount (in words) : **INR Thirty Three Thousand Five Hundred Fifty and Two paise Only**

Company's PAN : **ALAPR3627H**

Declaration
1.GOODS SALES ONCE CAN'T BE RETURNE OR EXCHNAGE, 2.ALL SERVICE SHOULD BE GIVEN BY AUOTHERISED SERVICE CENTER ONLY.3. OUR SHOP WILL NOT TAKE ANY KIND OF SERVICE LIBILITY. 4.NO RESPONSIBILTY OF GOODS ONCE IT LEAVE OUR PREMISES.5.NO WARRANTY ON PHISICAL DAMAGE AND BRUN PRODUCT.6.ALL THE DISPUTES ARE SUBJECTED TO RAIPUR JURDICTIONS..

Company's Bank Details
Bank Name : BANK OF INDIA CC A/C
A/c No. : 935230110090147
Branch & IFS Code : PACPEDI NAKA & BKID0009352

for PERFECT WORLD COMPUTER
Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Signature Not Verified
Signed By:Rakesh Kumar Verma
Reason:approved