



CRITERION III
RESEARCH, INNOVATIONS AND EXTENSION
SESSION
2019-20 to 2023-24



SSR

Key Indicator
3.1

Metrics
3.1.2

**GOVT. M. H. COLLEGE OF HOME SCIENCE
AND SCIENCE FOR WOMEN
JABALPUR (M.P.)**



OFFICE OF THE PRINCIPAL

GOVT. M.H. COLLEGE OF HOME SCIENCE AND SCIENCE FOR
WOMEN JABALPUR (M.P.)

NAAC Accredited "B+"
A College With Potential for Excellence by UGC

Tel No. 0761-4005716, 2407326

Fax No. 0761-4005716

Website : www.gmhcollege.nic.in

Email : principal@gmhcollege.nic.in

Date : 27/08/2024

DECLARATION BY THE HEAD OF INSTITUTION

I certify that the data included in this Self-Study Report (SSR) are true to the best of my knowledge. This SSR is prepared by the institution after internal discussion and no part thereof has been outsourced.

Dr. Nandita Sarkar

PRINCIPAL

Govt. M.H. College of Home Science and Science for Women, Jabalpur (M.P.)
Government M.H. College of Home Science and Science for Women
Jabalpur (M.P.)

<http://www.gmhcollege.nic.in/>



शासकीय मो.ह.गृह विज्ञान एवं विज्ञान महिला, महाविद्यालय

GOVERNMENT M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN

www.gmhcollege.org.in

नैपियर टाउन, जबलपुर - 482002 मध्य प्रदेश, भारत
Napier Town, Jabalpur - 482002 Madhya Pradesh, India

3.1.2 The institution provides seed money to its teachers for research

(Average per year)

3.1.2.1: The Amount of Seed Money Provided by institution to its teachers for research year wise during last five years (INR in lakhs)

Using funds from The State Project Directorate (SPD) World Bank, the following instruments were provided to improve the quality of research in various areas of the college.

01. Department of Physics 2023-24

Dr. Shobha Goutam Johri (Head of the Deptt.)..... 2227608.00

02. Department of Botany 2023-24

Dr. Anuradha Dave (Head of the Deptt.) 819373.00

03. Department of Zoology 2023-24

Dr. Sadhana Kesharwani (Head of the Deptt.) 619500.00

04. Department of Sports

Shri Gunwant Singh (Head of the Deptt.) 666498.00

05. Department of Physics, Chemistry, IQAC, Maths, Botany, Zoology, English and Nutrition) Smart Panel..... 363676.00

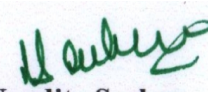
06. Department of Chemistry

Dr. Kalpana Gupta..... 35282.00
609400.00

Grand Total 5341337.00

ASSESSMENT					
Year	2019-20	2020-21	2021-22	2022-23	2023-24
INR in lakhs	NIL	NIL	609400	NIL	4731937.99

Note : Bill Attached.


Dr. Nandita Sarkar
PRINCIPAL
Govt. M.H. College of Home Science & Science for Women, Jabalpur (M.P.)

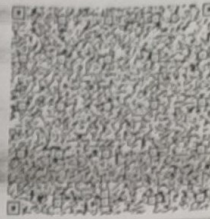
3.1.2.1 The amount of seed money provided by institution to its teachers for research

22-23

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



3022802f528f2d-
005fdef

State Project Directorate,
Higher Education Deptt.,
RUSA Office
First Floor MP Nagar Zone 1
Bhopal (M.P.)
PIN : 466001
State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
376	641601863124	16-Aug-23
Delivery Note	Mode/Terms of Payment	
376		
Reference No. & Date.	Other References	
376 dt. 16-Aug-23		
Buyer's Order No.	Dated	
GEMC-511687761118753	13-Jan-23	
Dispatch Doc No.	Delivery Note Date	
376	16-Aug-23	
Dispatched through	Destination	
TCI EXPRESS LIMITED	Jabalpur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 16-Aug-23	MP09LQ1299	
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Apparatus to Study RC Coupled Amplifier with Power	90230010	18 %	2.00 Nos.	5,027.12	Nos.	10,054.24
						CGST 904.88
						SGST 904.88
Total						2.00 Nos. ₹ 11,864.00

Verified that the articles received are
correct in quantity good quality, rates
claimed are according to quotations and
have been duly entered in stock ledger
register No. 01 on page No. 33
No Bills Passed for payment of Rs 11264/-
Eleven Thousand Eight hundred and
Sixty Four only

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Sixty Four Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	10,054.24	9%	904.88	9%	904.88	1,809.76
Total			904.88		904.88	1,809.76

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

Company's PAN : **ABJFA1523A**

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
A/c Holder's Name : **ADITYA TRADING**
Bank Name : **HDFC BANK LTD**
A/c No. : **50200027115699**
Branch & IFS Code : **TRADE HOUSE, INDORE & HDFC0000036**

Signature: *[Handwritten Signature]*

Stamp: **ADITYA TRADING** (Circular Stamp)

Stamp: **ADITYA TRADING** (Circular Stamp)

Text: **SUBJECT TO INDORE JURISDICTION**

REDMI K20 PRO AI TRIPLE CAMERA

(1)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRONICS & ELECTRICALS ELECTRONIC COMPLEX, SHIPURA, INDORE 452010 GSTIN/UID: 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23	Invoice No. e-Way Bill No. Dated 11157/3303 5-Jul-23
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) 3303 JABALPUR GOVERNMENT MH COLLEGE OF HOME SCIENCE THE PRINCIPAL PHYSICS DEPTT GOVT MH COLLEGE OF HOME SCIENCE NAPIER TOWN JABALPUR 482002 State Name : Madhya Pradesh, Code : 23	Reference No. & Date. Other References Buyer's Order No. Dated GEMC-511687722147756 3-Mar-23
Buyer (Bill to) 3303 STATE PROJECT DIRECTORATE WORLD BANK 192 AVN TOWERS MEZANINE FLOOR USA OFFICE MP NAGAR ZONE I HOPAL 462011 GSTIN/UID : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery

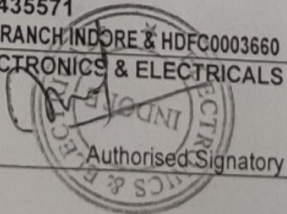
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
MICROPROCESSOR 8086 TRAINER KIT E&E Make: Type:8086-02	84719000	4 No.	9,000.00	No.	36,000.00
SGST9% CGST 9%				9 % 9 %	3,240.00 3,240.00
<p><i>Certified that the articles received are correct in quantity good quality, rates claimed are according to quotations and have been duly entered in stock register No. 01 on page No. 34</i></p> <p><i>The Bills Passed for payment of Rs. 42480 =</i></p> <p><i>Forty Two Thousand four hundred and eighty</i></p> <p><i>State: Madhya Pradesh</i></p>					
Total		4 No.			Rs. 42,480.00

Amount Chargeable (in words) **Rs. 42,480.00**
 Rupees Forty Two Thousand Four Hundred Eighty Only E. & O.E

Company's PAN : **AAAFE8860G**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200076435571**
 Branch & IFS Code : **SUKHLIYA BRANCH INDORE & HDFC0003660**
 for **ELECTRONICS & ELECTRICALS**

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



SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

Handwritten Signature
Principal
 Govt. M.H. College of Home Sc.
 & Sc. for Women, Jabalpur (M.P.)

03 of C

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. 11159/3303	e-Way Bill No.	Dated 5-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. GEMC-511687762872816	Dated 3-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

GOVERNMENT MH COLLEGE OF HOME SCIENCE
PHYSICS DEPTT
COLLEGE OF HOME SCIENCE
TOWN
482002
Madhya Pradesh, Code : 23

STATE PROJECT DIRECTORATE WORLD BANK
AVN TOWERS MEZANINE FLOOR
OFFICE MP NAGAR ZONE I
OPAL 462011
TIN/UIIN : 23BPLD01632B2DX
e Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	Quantity	Rate		Amount
			per		
DIGITAL TO ANALOG CONVERTOR E&E MAKE: TYPE: EE-59	9027	2 No.	2,400.00	No.	4,800.00
				9 %	432.00
				9 %	432.00
Total		2 No.			Rs. 5,664.00

I hereby certify that the articles received are correct in quantity good quality, rates taxed are according to quotations and have been duly entered in stock ledger. Invoice No. 01 -- on page No. 2/0
The Bills Passed for payment of Rs. Five Thousand six hundred and sixty four only 5/11/23
Suresh Kumar Professor

Largeable (in words)
Five Thousand Six Hundred Sixty Four Only

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200076435571
Branch & IFS Code : SUKHLIYA BRANCH INDORE & HDFC0003660
for ELECTRONICS & ELECTRICALS

PAN : AAAFE8860G
MILLS FOR PAYMENT STATE BANK OF INDIA,
URA, INDORE A/C NUMBER: 53005691432.
SBIN0030129. PAN:AAAFE8860G.

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice



Principal
College of Home Sc.
Jabalpur (M.P.)



09 dc

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRICALS COMPLEX, INDORE 452010 00312K 7023888 AAFL8860G1ZK Madhya Pradesh, Code : 23	Invoice No. e-Way Bill No. Dated 11160/3303 5-Jul-23
BUYER (Bill to) GOVERNMENT MH COLLEGE OF HOME SCIENCE PRINCIPAL PHYSICS DEPTT MH COLLEGE OF HOME SCIENCE TOWN ABALPUR 482002 State Name : Madhya Pradesh, Code : 23	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated GEMC-511687717905278 3-Mar-23
3303 STATE PROJECT DIRECTORATE WORLD BANK 102 AVN TOWERS MEZANINE FLOOR RUSA OFFICE MP NAGAR ZONE I BHOPAL 462011 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HALF ADDER, FULL ADDER, HALF SUBTRACTOR FULL SUBTRA E&E Make: Type:EE-81 ADDER & SUBTRACTOR		2 No.	1,800.00	No.	3,600.00
	SGST9%				9 %	324.00
	CGST 9%				9 %	324.00
	Certified that the articles received are correct in quantity and quality. Rates claimed are according to quotations and have been duly entered in stock ledger register No. <u>01</u> on page No. <u>40</u> the Bills Passed for payment of Rs. <u>42482</u> Four Thousand Two hundred and Forty Eight and					
	Total		2 No.			Rs. 4,248.00

Chargeable (in words)
 Four Thousand Two Hundred Forty Eight Only

Buyer's PAN : AAAFE8860G

DETAILS FOR PAYMENT STATE BANK OF INDIA, SHIPURA, INDORE A/C NUMBER: 53005691432. SBIN0030129. PAN:AAAFE8860G.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200076435571
 Branch & IFS Code : SUKHLIYA BRANCH INDORE & HDFC0003660
 for ELECTRONICS & ELECTRICALS



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Handwritten Signature
 Principal

05 of c

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRONICS & ELECTRICALS
 COMPLEX,
 INDORE 452010
 8860G1ZK
 27023888
 AAAFE8860G1ZK
 Madhya Pradesh, Code : 23

Buyer (Bill to)
JABALPUR GOVERNMENT MH COLLEGE OF HOME SCIENCE
 PRINCIPAL PHYSICS DEPTT
 MH COLLEGE OF HOME SCIENCE
 JABALPUR TOWN
 JABALPUR 482002
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
303 STATE PROJECT DIRECTORATE WORLD BANK
 02 AVN TOWERS MEZANINE FLOOR
 USA OFFICE MP NAGAR ZONE I
 HOPAL 462011
 STIN/UIIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
11161/3303		5-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
GEMC-511687732066132	3-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

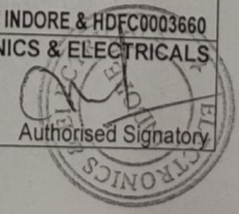
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
LEFT RIGHT SHIFT REGISTER E&E MAKE: TYPE: EE-78	9023	2 No.	1,800.00	No.	3,600.00	
				9 %	324.00	
				9 %	324.00	
<p>certified that the articles received are correct in quantity and quality, rates claimed are according to quotations and have been duly entered in stock ledger register No. 07 on page No. 40 the Bills Passed for payment of Rs. 4248</p> <p>Four Thousand Two Hundred and Forty Eight</p> <p>Store Keeper <i>[Signature]</i> Professor in charge <i>[Signature]</i> 6/12/23</p>						
Total					2 No.	Rs. 4,248.00

Amount Chargeable (in words) **pees Four Thousand Two Hundred Forty Eight Only** E. & O.E

Company's PAN : **AAAFE8860G**

Bank Details FOR PAYMENT STATE BANK OF INDIA, DESHIPURA, INDORE A/C NUMBER: 53005691432. C CODE SBIN0030129. PAN:AAAFE8860G.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200076435571**
 Branch & IFS Code : **SUKHLIYA BRANCH INDORE & HDFC0003660**
 for **ELECTRONICS & ELECTRICALS**



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

[Signature]
 Principal

Govt. M.H. College of Home Sc.
 for Women, Jabalpur (M.P.)

●○○○ REDMI K20 PRO
 AI TRIPLE CAMERA

06/0/c

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRONICS & ELECTRICALS
 COMPLEX,
 INDORE 452010
 8860G1ZK
 27023888
 AAFE8860G1ZK
 Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
11162/3303		5-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
GEMC-511687723537489	3-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

JABALPUR GOVERNMENT MH COLLEGE OF HOME SCIENCE
 THE PRINCIPAL PHYSICS DEPTT
 GOVT MH COLLEGE OF HOME SCIENCE
 NAPIER TOWN
 JABALPUR 482002
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
3303 STATE PROJECT DIRECTORATE WORLD BANK
 192 AVN TOWERS MEZANINE FLOOR
 RUSA OFFICE MP NAGAR ZONE I
 BHOPAL 462011
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	R-S,J-K D,T& MASTER/SLAVE FLIP FLOP E&E MAKE: TYPE: EE-156-158	9027	3 No.	1,900.00	No.	5,700.00
					9 %	513.00
					9 %	513.00
	Total		3 No.			Rs. 6,726.00

certified that the articles received are correct in quantity good quality, rates declared are according to quotations and have been duly entered in stock ledger register No. 40 on page No. 6726 the Bills passed for payment of Rs. Six Thousand Seven hundred and twenty six only
 Store Keeper *[Signature]* 6/12/2023

Amount Chargeable (in words) E. & O.E
Rupees Six Thousand Seven Hundred Twenty Six Only

Company's PAN : AAFE8860G
 Declaration
 BANK DETAILS FOR PAYMENT STATE BANK OF INDIA, PARDESHIPURA, INDORE A/C NUMBER: 53005691432. IFSC CODE SBIN0030129. PAN:AAAFE8860G.
 Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200076435571
 Branch & IFS Code : SUKHLIYA BRANCH INDORE & HDFC0003660
 for ELECTRONICS & ELECTRICALS
 Authorised Signatory *[Signature]*

SUBJECT TO INDORE JURISDICTION



REDMI K20 PRO This is a Computer Generated Invoice
AI TRIPLE CAMERA

Principal
 Govt. M.H. Collsge of Home Sc.
 & Sc. for Women, Jabalpur (M.P.)

07 dc

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRONICS & ELECTRICALS
 ELECTRONIC COMPLEX,
 DESHIPURA, INDORE 452010
 PAN: AAAB1109827023888
 TIN: 23AAAFE8860G1ZK
 Name: Madhya Pradesh, Code: 23

Invoice No.	e-Way Bill No.	Dated
11163/3303		5-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
GEMC-511687748880305	3-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

3303 JABALPUR GOVERNMENT MH COLLEGE OF HOME SCIENCE
 THE PRINCIPAL PHYSICS DEPTT
 GOVT MH COLLEGE OF HOME SCIENCE
 NAPIER TOWN
 JABALPUR 482002
 State Name: Madhya Pradesh, Code: 23

Buyer (Bill to)
 3303 STATE PROJECT DIRECTORATE WORLD BANK
 192 AVN TOWERS MEZANINE FLOOR
 RUSA OFFICE MP NAGAR ZONE I
 BHOPAL 462011
 TIN/IN : 23BPLD01632B2DX
 State Name: Madhya Pradesh, Code: 23

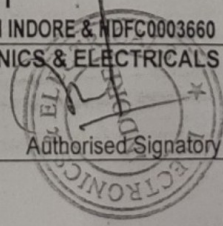
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
UP-DOWN COUNTER E&E MAKE: TYPE: EE-77	9031	3 No.	1,800.00	No.	5,400.00
				9 %	486.00
				9 %	486.00
Total		3 No.			Rs. 6,372.00

certified that the articles received are correct in quantity good quality, rates & amount are according to quotations and have been duly entered in stock ledger register No. 41 on page No. 40
the Bills Passed for payment of Rs. 6372/-
Side Thous and Three hundred and seventy Two only
6/12/23
Store Keeper

Amount Chargeable (in words) **Rs. 6,372.00**
 Six Thousand Three Hundred Seventy Two E. & O.E

Company's PAN: AAAFE8860G
 BANK DETAILS FOR PAYMENT STATE BANK OF INDIA,
 DESHIPURA, INDORE A/C NUMBER: 53005691432.
 CODE SBIN0030129. PAN:AAAFE8860G.

Company's Bank Details
 Bank Name: HDFC BANK
 A/c No.: 50200076435571
 Branch & IFS Code: SUKHLIYA BRANCH INDORE & HDFC0003660
 for ELECTRONICS & ELECTRICALS



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

●○○○
REDMI K20 PRO
AI TRIPLE CAMERA

Signature
Principal
 Govt. M.H. College

3.1.2.1 The amount of seed money provided by institution to its teachers for research

8 dc

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3303 JABALPUR GOVERNMENT MH COLLEGE OF HOME SCIENCE
 THE PRINCIPAL PHYSICS DEPTT
 GOVT MH COLLEGE OF HOME SCIENCE
 NAPIER TOWN
 JABALPUR 482002
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
3303 STATE PROJECT DIRECTORATE WORLD BANK
 192 AVN TOWERS MEZANINE FLOOR
 RUSA OFFICE MP NAGAR ZONE I
 BHOPAL 462011
 GSTIN/UTIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
11164/3303		5-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
GEMC-511687759751339	3-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate		Amount
			per		
FUNCTION GENERATOR E&E Make: MODEL: FG-25 Type: DDS-1025	9030	3 No.	20,400.00	No.	61,200.00
				9 %	5,508.00
				9 %	5,508.00
Total			3 No.		Rs. 72,216.00

certified that the articles received are correct in quantity good quality, rates claimed are according to quotations and have been duly entered in stock ledger register No. 01 on page No. 11 the Bills Passed for payment of Rs 72216 2 Seventy Two Thousand Two hundred and Sixteen only

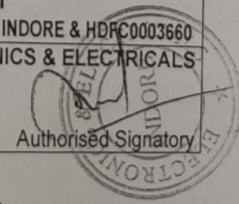
Store Keeper *[Signature]* Professor *[Signature]*

Amount Chargeable (in words)
 Rupees Seventy Two Thousand Two Hundred Sixteen

Company's PAN : AAAFE8860G

Bank Details FOR PAYMENT STATE BANK OF INDIA, DESHIPURA, INDORE A/C NUMBER: 53005691432. CODE SBIN0030129. PAN:AAAFE8860G.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200076435571
 Branch & IFS Code : SUKHLIYA BRANCH INDORE & HDFC0003660



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

●○○○ REDMI K20 PRO
 AI TRIPLE CAMERA

[Signature]
 Principal
 Govt. M.H. College of Home Sc.
 & Sc. for Women

9 o/c

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRONICS & ELECTRICALS
 ELECTRONIC COMPLEX,
 ARDESHIPURA, INDORE 452010
 PAN: AAAFE8860G1ZK
 GSTIN: 23AAAFE8860G1ZK
 State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
11165/3303		5-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
GEMC-511687767756149	3-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

3303 JABALPUR GOVERNMENT MH COLLEGE OF HOME SCIENCE
 THE PRINCIPAL PHYSICS DEPTT
 GOVT MH COLLEGE OF HOME SCIENCE
 NAPIER TOWN
 JABALPUR 482002
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
 3303 STATE PROJECT DIRECTORATE WORLD BANK
 192 AVN TOWERS MEZANINE FLOOR
 RUSA OFFICE MP NAGAR ZONE I
 BHOPAL 462011
 GSTIN/UID : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMPS TRAINER E&E Make: Type:EE-SMPS	9023	2 No.	3,600.00	No.	7,200.00
	SGST9%				9 %	648.00
	CGST 9%				9 %	648.00
<p>Verified that the articles received are correct in quantity good quality, rates claimed are according to quotations and have been duly entered in stock ledger register No. 61 on page No. 41</p> <p>the Bills Passed for payment of Rs. 8496 = eight thousand four hundred and Ninety six only</p> <p>Signature: <i>[Signature]</i> Date: 01/07/2023</p>						
Total			2 No.			Rs. 8,496.00

Amount Chargeable (in words) Rupees Eight Thousand Four Hundred Ninety Six Only E. & O.E

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

Company's Bank Details
 Bank Name : HDFC BANK
 A/c.No. : 50200076435571
 Branch & IFS Code : SUKHLIYA BRANCH INDORE & HDFC0003660
 for ELECTRONICS & ELECTRICALS
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice



REDMI K20 PRO
 AI TRIPLE CAMERA

[Signature]
 Principal
 Govt. M.H. College of Home Sc.
 & Sc. for Women, Jabalpur (M.P.)

10 (o/c)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELECTRONICS & ELECTRICALS
 INDIC COMPLEX,
 INDORA, INDORE 452010
 PAN: AAAFE8860G1ZK
 GSTIN: 23AAAFE8860G1ZK
 Name: Madhya Pradesh, Code: 23
 (Ship to)
 JABALPUR GOVERNMENT MH COLLEGE OF HOME SCIENCE
 THE PRINCIPAL PHYSICS DEPTT
 GOVT MH COLLEGE OF HOME SCIENCE
 PAPIER TOWN
 JABALPUR 482002
 State Name: Madhya Pradesh, Code: 23
 Buyer (Bill to)
 303 STATE PROJECT DIRECTORATE WORLD BANK
 92 AVN TOWERS MEZANINE FLOOR
 USA OFFICE MP NAGAR ZONE I
 HOPAL 462011
 GSTIN/UIIN: 23BPLD01632B2DX
 State Name: Madhya Pradesh, Code: 23

Invoice No. 11166/3303	e-Way Bill No.	Dated 5-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. GEMC-511687731652411	Dated 2-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Calender & Barnes Appratus E&E Make: Type:EE-P-32	9027	2 No.	9,800.00	No.	19,600.00
				9 %	1,764.00
				9 %	1,764.00
Verified that the articles received are correct in quantity good quality, rates claimed are according to quotations and have been duly entered in stock ledger register No. <u>01</u> on page No. <u>41</u> the Bills Passed for payment of Rs. <u>231282</u> Twenty Three Thousand one hundred and Twenty Eight Store Keeper <u>[Signature]</u> <u>6/12/2023</u>					
Total		2 No.			Rs. 23,128.00

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

Amount in words: **Twenty Three Thousand One Hundred Twenty Eight Only**
 Company's PAN: AAAFE8860G
 Declaration: BANK DETAILS FOR PAYMENT STATE BANK OF INDIA, INDORE BRANCH, INDORE A/C NUMBER: 53005691432. MICR CODE SBIN0030129. PAN:AAAFE8860G.

Company's Bank Details
 Bank Name: **HDFC BANK**
 A/c No.: **50200076435571**
 Branch & IFS Code: **SUKHLIYA BRANCH INDORE & HDFC0003660**
 for **ELECTRONICS & ELECTRICALS**
 Authorised Signatory [Signature]

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

●○○○ **REDMI K20 PRO**
AI TRIPLE CAMERA

[Signature]
 Principal
 Govt. M.H. College of Home Sc.
 & Sc. for Women, Jabalpur (M.P.)





M.K.OPTICAL WORKS
 3483/1, OPP.SADAR SADAR POLICE STATION
 AMBALA CANTT
 PH:0171-4006637, Mob-9812228637,9812028637
 GSTIN/UID: 06AADFM8030F1ZL
 State Name : Haryana, Code : 06
 E-Mail : mkoptical@rediffmail.com,mkopticalworks@gmail.com

Invoice No.	e-Way Bill No.	Dated
5086		12-Oct-23
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
S.No. 1325/W B PR/2023 GR-15	9-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Truck	Jabalpur	
Terms of Delivery	Direct	

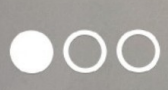
Signee (Ship to)
13- govt. M H college , jabalpur
 Jabalpur - 482007
 Madhya Pradesh
 Jabalpur
 Pin - 482007
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
RECTORATE OF HIGHER EDUCATION
 Officer on Special Duty
 .P State Project Directorate Rusa 192, AVN Tower
 Higher Education Deptt, M P Nagar ,Zone -1
 Jabalpur -462011
 GSTIN/UID : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Galvanometer,MK-2901-S,GEMC-511687759208417	90303310	4 nos	656.78	nos	2,627.12
2	Induction hot plate with induction potsMK-2920-Z, GEMC-511687718823299	85166000	1 nos	3,686.44	nos	3,686.44
3	Set of Slotted Weights with HangerMK-2535-A, GEMC-511687733705954	90230090	20 nos	3,135.59	nos	62,711.80
4	Spherometer, MK-2555-A, GEMC-511687741721027	90279090	6 nos	317.80	nos	1,906.80
5	Stop Clock (Analog) ,MK-3039,GEMC-51168773101730	91069000	20 nos	720.33	nos	14,406.60
6	Vibration magnetometer, MK-2636,GEMC -511687707617184	90279090	2 nos	1,398.30	nos	2,796.60
7	Weight box,MK-2538-A,GEMC-511687778585120	90279090	10 nos	1,080.50	nos	10,805.00
						98,940.36
						17,809.26

I certify that the articles received are correct in quantity and quality. rates claimed are according to quotations and have been duly entered in stock ledger register No. 01 on page No. 32
 Bills Passed for payment of Rs. 98940.362
 Date 6/12/2023
 Signature [Signature]

continued to page number 2

This is a Computer Generated Invoice



REDMI K20 PRO
AI TRIPLE CAMERA
 Principal
 Govt. M.H. College of Home Sc.
 & Sc. for Women, Jabalpur (M.P.)

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

OPTICAL WORKS
 AMBALA CANTT
 PH: 0171-4006537, Mob: 9812228637, 9812028637
 GSTIN/UIN: 06AADFMB8030F1ZL
 State Name : Haryana, Code : 06
 E-Mail : mkoptical@rediffmail.com, mkopticalworks@gmail.com

Invoice No.	5086	e-Way Bill No.	Dated
Delivery Note			12-Oct-23
Reference No. & Date.		Mode/Terms of Payment	Credit
Buyer's Order No.		Other References	
S.No. 1325/W B PR/2023 GR-15		Dated	9-Jun-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	Jabalpur
By Truck		Terms of Delivery	Direct

Buyer (Ship to)
 103- govt. M H college , jabalpur
 Jabalpur - 482007
 Madhya Pradesh
 Bhopal
 Pin - 482007
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)

DIRECTORATE OF HIGHER EDUCATION
 Officer on Special Duty
 M.P State Project Directorate Rusa 192, AVN Tower,
 Higher Education Deptt, M P Nagar ,Zone -1
 Bhopal -462011
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.38
Total			63 nos			₹ 1,16,750.00

It is certified that the articles received are correct in quantity good quality, rates claimed are according to quotations and have been duly entered in stock ledger register No. 01 on page No. 36 the Bills Passed for payment of Rs. 98940.36
 6/12/2023
 [Signature]

Amount Chargeable (in words) **INR One Lakh Sixteen Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90303310	2,627.12	18%	472.88	472.88
85166000	3,686.44	18%	663.56	663.56
90230090	62,711.80	18%	11,288.12	11,288.12
90279090	15,508.40	18%	2,791.51	2,791.51
91069000	14,406.60	18%	2,593.19	2,593.19
Total	98,940.36		17,809.26	17,809.26

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Nine and Twenty Six paise Only**
 Company's Bank Details
 A/c Holder's Name : M.K.OPTICAL WORKS
 Bank Name : HDFC BANK INDIA
 A/c No. : 5921111111228
 Branch & IFS Code : Nicholson Road , Ambala Cantt & HDFC0000131
 for M.K.OPTICAL WORKS

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

REDMI K20 PRO
 AI TRIPLE CAMERA

Principal
 Govt. M.H. College of Home Sc.

11-0723

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SELLER & ELECTRICALS
 INDUSTRIAL COMPLEX,
 SHIPURA, INDORE 452010
 PAN: AAAL E8860G1ZK
 TIN: 23AAAF E8860G1ZK
 State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
11167/3303		5-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
GEMC-511687746140884	2-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

BUYER (Bill to)
 3303 STATE PROJECT DIRECTORATE WORLD BANK
 192 AVN TOWERS MEZANINE FLOOR
 RUSA OFFICE MP NAGAR ZONE I
 BHOPAL 462011
 TIN: 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate		Amount
				per		
	STEFANS CONSTANT APPRATUS E&E Make: Type:EE-P-35 Stefans law	9023	2 No.	2,400.00	No.	4,800.00
					9 %	432.00
					9 %	432.00
	Certified that the articles received are correct in quantity and quality, rates returned are according to quotations and have been duly entered in stock ledger register No. <u>11</u> on page No. <u>41</u> the Bills Passed for payment of Rs. <u>5664/-</u> five thousand six hundred and sixty four only Store Keeper <u>[Signature]</u> Professor <u>[Signature]</u> 6/7/2023					
	Total		2 No.			Rs. 5,664.00

Amount Chargeable (in words) **Five Thousand Six Hundred Sixty Four Only** E. & O.E

Company's PAN : AAAFE8860G
 Details for Payment STATE BANK OF INDIA,
 SHIPURA, INDORE A/C NUMBER: 53005691432.
 CODE SBIN0030129. PAN:AAAFE8860G.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200076435571
 Branch & IFS Code : SUKHLIYA BRANCH INDORE & HDFC0003660
 for ELECTRONICS & ELECTRICALS
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice
[Signature]
Principal
 Govt. M.H. College of Home Sc.
 & Sc. for Women, Jabalpur (M.P.)

1	2	3	4	5	6	7	8	9	10	11	12	13
Date of receipt	Order No. Date	Bill No. Date	Firm From whom received	Particulars of articles with rate	Quantity	Cost/ Rate Rs.	Total Cost Rs.	Progressive Total Rs.	Stock Register No. & Page No	Signature of officer Incharge	Issued to	Remarks
30/9/21	1887	30/9/21	M/S ATMOS ENTERPRISE	Double BEAM UV-VISIBLE SPECTROPHOTOMETER	02 Pcs	258200 = 516400	516400	516400		M. H. College 15/11/21 15/11/21		
						187000	929580	929580				
						<u>Total</u>	<u>609400.00</u>					
30/9/21	1904	30/9/21	M/S ATMOS ENTERPRISE	PH METER RECESSER BASED	1 Pcs	5945 = 5945	5945	5945		M. H. College 15/11/21 15/11/21		
						187000	1070.10	1070.10				
						<u>Total</u>	<u>7015</u>					
15/9/21	1161	15/9/21	M/S M.P. PRINTING PRESS Jabalpur	Water Distillation Unit Double Still	025	170520 = 43855	43855	43855		M. H. College 15/11/21 15/11/21		
						3985 = 8952	8952	8952				
						<u>Total</u>	<u>5175</u>	(Consumption)				
31/10/21	2020-2021	27/10/2021	M/S VISAY SALES 2020-21	Water Distillation Unit Double Still	01	45935 = 45935	45935	45935		M. H. College 15/11/21 15/11/21		
						41371.1	41371.1	41371.1				
						5485 = 4134.95	4134.95	4134.95				
						<u>Total</u>	<u>(-) 0.80</u>					
						<u>Total</u>	<u>54203</u>					
16/11/21	2360	16/11/21	M/S SEED MANGROVE GROUP	DBS-I Numbul beads (Hygiene water)	01	2950 = 2950	2950	2950		M. H. College 15/11/21 15/11/21		
						7000 = 2950	2950	2950				
						<u>Total</u>	<u>2950</u>					
13/11/21	28151	852	M/S - 22111111	1 - Drop	03	1500 = 1500	1500	1500		M. H. College 15/11/21 15/11/21		
						70700 = 1500	1500	1500				
						<u>Total</u>	<u>1500</u>					