



Key Indicator – 4.3 : IT Infrastructure

Metric: 4.3.1

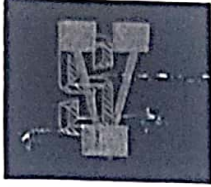
Bills/ Agreement of IT updation (Printer, UPS, Server batteries, Photocopy machines, CCTV Camera)



***GOVT. M. H. COLLEGE OF HOME SCIENCE AND SCIENCE FOR WOMEN, JABALPUR
SESSION 2019-20 TO 2023-24***



TAX INVOICE ORIGINAL FOR RECIPIENT



Silicon Valley

Samdariya Yatri Niwas, Near 2nd Bridge, South Civil Lines, Railway Station road, Jabalpur, Madhya Pradesh 482001, India
Mobile: 9926320443 GSTIN: 23ATEPS5543D1ZU

Invoice No.: 2023/24:-753

Invoice Date: 24/07/2023

Due Date: 23/08/2023

BILL TO

The Principal M.H. Home Science Collage Of Women

GSTIN: 23JBPG00304D1DE
State: Madhya Pradesh

SHIP TO

The Principal M.H. Home Science Collage Of Women

ITEMS	QTY.	RATE	TAX	AMOUNT
TONER CARTRIDGE REFILLING 12A	1 PCS	350	63 (18%)	413

Assessed for payment for Rs. 413/-
Rs. four hundred and thirteen only
Baiker
Principal

SUBTOTAL

M.H. College of Home Science for Women, Jabalpur

₹ 63 ₹ 413

BANK DETAILS

Name: ~~Silicon Valley~~ **PAID & CANCELLED**
IFSC Code: sbin000390
Account No: 30362802806
Bank: Cash Book Page No. 110
State Bank of India, JABALPUR MAIN
Rs. 413/-

TAXABLE AMOUNT	₹ 350
CGST @9%	₹ 31.5
SGST @9%	₹ 31.5
TOTAL AMOUNT	₹ 413
Received Amount	₹ 0

TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchanged
- All disputes are subject to JABALPUR jurisdiction only

Total Amount (in words)
Four Hundred Thirteen Rupees

work done
Baiker

AUTHORISED SIGNATORY FOR Silicon Valley

SILICON VALLEY
Shop No.-2, Samdariya Yatri Niwas
Near 2nd Bridge, Railway Station Road
Civil Lines, JABALPUR (M.P.)
M.:9827087588, 9926320443

****TAX INVOICE****
**** TAX INVOICE ****

(ORIGINAL FOR RECIPIENT)

HARI COMPUTER CENTRE
171-A, CIVIL LINES,
JAIL CHAURAHA, JHANSI
PH - 0510-2470358, 9415055536, 7571974233
E-Mail- Haricom@yahoo.Com
GSTIN/UID: 09AEEPA1016Q1ZM
State Name : Uttar Pradesh, Code : 09
E-Mail : haricom@yahoo.com
Buyer (Bill to)

Invoice No. HCCUP/23-24/180	Dated 19-Aug-23
Reference No. & Date.	Other References
Buyer's Order No. GEMC-511687799704172	Dated 12-Aug-23

PROFESSOR
GOVT M.H. COLLEGE, NAPIER TOWN, JABALPUR
State Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
HP LASER TANK 1020W (381V6A) Batch : VNC3J13903 Batch : VNC3J13934	84433100	2 nos. 1 nos. 1 nos.	17,998.00	15,252.54 nos.	30,505.08
<p>PAID & CANCELLED GST A/C ROUND OFF (202) Dt. 11/11/23</p> <p>Voucher No. 11 Cash Book Page No. 114 Rs. 35,996.00</p> <p>Accountant: [Signature] Registrar/Principal: [Signature]</p> <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. 01 on page No. 33. The Bills Passed for payment of Rs. 35,996.00</p> <p>Thirtieth Five Thousand Nine Hundred and Ninety Six only</p> <p>4/9/23</p>					5,490.91 0.01
Total		2 nos.			Rs 35,996.00

Assessed for payment for Rs. 35,996/-
Rs. Thirty Five Thousand Nine Hundred and Ninety Six only
M.H. College of Home Science for Women, Jabalpur
Principal: [Signature]

Chargeable (in words) **Indian Rupees Thirty Five Thousand Nine Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
100	30,505.08	18%	5,490.91	5,490.91
Total	30,505.08		5,490.91	5,490.91

Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ninety and Ninety One paise Only**
Supplier's PAN : **AEEPA1016Q**

Declarer's Statement: I declare that this invoice shows the actual price of goods described and that all particulars are true and correct. *Goods once sold will be not taken back. *All claims are subject to the terms laid down by the manufacturer and we take no responsibility for omission/errors on the parts & no warranty is given, physically damaged track cut items. *Our responsibility ends after handing over the goods to transport or your rep. *Privacy of software is illegal offence. Supplier's Seal and Signature

Company's Bank Details
A/c Holder's Name: **HARI COMPUTER CENTRE**
Bank Name : **STATE BANK OF INDIA JHS**
A/c No. : **36512758626**
Branch & IFS Code: **ELITE CROSSING, JHANSI & SBIN0017628**
for HARI COMPUTER CENTRE

SUBJECT TO JHANSI JURISDICTION
This is a Computer Generated Invoice





Invoice

SELLER DETAILS:

Address: **HARI COMPUTER CENTRE**
171, CIVIL LINES, JAIL CHAURAHA, JAIL CHAURAHA,
JHANSI, UTTAR PRADESH, 284001
Email Id: haricom@yahoo.com
Contact No : 09415055536
GSTIN: 09AEEPA1016Q1ZM

GeM Invoice No: GEM-33697229
GeM Invoice Date: 19-Aug-2023

Order No: GEMC-511687799704172
Order Date: 12-Aug-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Rajendra Kumar Mishra
Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR
JABALPUR
MADHYA PRADESH 482001
Contact No: 0761-2407326-

BILL TO:

Buyer Name: Rajendra Kumar Mishra , PROFESSOR
Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR
Jabalpur MADHYA PRADESH 482001 Department of Higher
Education Madhya Pradesh Government M.H. College of Home
Science and Science for Women Jabalpur
Department: Department of Higher Education Madhya Pradesh
Office Zone: JABALPUR 01
Organisation: Government M.H. College of Home Science and
Science for Women Jabalpur

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
OCUP/23-24/180	19-Aug-2023	Manual	19-Aug-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Supplier Location	Madhya Pradesh / 23	Inter-State	

Delivery Instruction	
	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Consumer Mono Computer Printers A4 paper size	84433100	pieces	NUMBERS	2	Rs. 17998.00	Rs. 35996.00
Taxable Amount					Rs. 30505.08	
Tax Rate (%)					18	
IGST					Rs. 5490.91	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 35996.00

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Invoice

SELLER DETAILS:

Address: **HARI COMPUTER CENTRE**
171, CIVIL LINES, JAIL CHAURAHA, JAIL CHAURAHA,
JHANSI, UTTAR PRADESH, 284001
Email Id: haricom@yahoo.com
Contact No : 09415055536
GSTIN: 09AEEPA1016Q1ZM

GeM Invoice No: GEM-33697229
GeM Invoice Date: 19-Aug-2023

Order No: GEMC-511687799704172
Order Date: 12-Aug-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Rajendra Kumar Mishra
Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR
JABALPUR
MADHYA PRADESH 482001

Contact No: 0761-2407326-

BILL TO:

Buyer Name: Rajendra Kumar Mishra , PROFESSOR
Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR
Jabalpur MADHYA PRADESH 482001 Department of Higher
Education Madhya Pradesh Government M.H. College of Home
Science and Science for Women Jabalpur
Department: Department of Higher Education Madhya Pradesh
Office Zone: JABALPUR 01
Organisation: Government M.H. College of Home Science and
Science for Women Jabalpur

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
CCUP/23-24/180	19-Aug-2023	Manual	19-Aug-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Inter-State	

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Laser Mono Computer Printers A4 paper size	84433100	pieces	NUMBERS	2	Rs. 17998.00	Rs. 35996.00
Taxable Amount					Rs. 30505.08	
Tax Rate (%)					18	
IGST					Rs. 5490.91	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.01	
Grand Total						Rs. 35996.00



नोटशीट क्र. 01
दिनांक: 11.08.23

शा. मो. ह. गृहविज्ञान एवं विज्ञान महिला महाविद्यालय, जबलपुर, म.प्र.

नोटशीट

विषय:- महाविद्यालय की परीक्षा प्रकोष्ठ एवं छात्रवृत्ति शाखा हेतु प्रिंटर (1020W HP) GEM से क्रय करने वावत्।

संदर्भ:- परीक्षा प्रकोष्ठ प्रभारी तथा छात्रवृत्ति शाखा द्वारा प्राप्त आवेदन

महोदया जी,

विषयान्तर्गत संदर्भित परीक्षा प्रकोष्ठ प्रभारी तथा छात्रवृत्ति शाखा द्वारा प्राप्त आवेदन के अंतर्गत महाविद्यालय के परीक्षा प्रकोष्ठ (01) एवं छात्रवृत्ति शाखा (01) हेतु प्रिंटर (1020W HP) क्रय किये जाने हैं।

उक्त कुल 02 प्रिंटर (1020W HP) GEM से क्रय करने हेतु अनुमति व आवयक कार्यवाही हेतु प्रस्तुत। क्रय दरें क्रय समिति द्वारा अनुशंसित की गई है।

अनुमति

दस्तावेज



प्रो. आर. के. मिश्रा
जनभागीदारी प्रभारी
GEM क्रय प्रभारी



Keya Enterprises
 B-115, Sunny Palace, Infront of D8
 Mall, Zone-1 MP Nagar, Bhopal
 Gst No -23AFLPY5278C124
 GSTIN/UIN: 23AFLPY5278C124
 State Name: Madhya Pradesh, Code: 23
 E-Mail: enterpriseskeya@gmail.com

Tax Invoice

Buyer:
 Department of Higher Education Madhya Pradesh
 DD: GOVT M H COLLEGE NAPIER TOWN
 BALPUR
 State Name: Madhya Pradesh, Code: 23

Invoice No. **KEYA/22-23/1017**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **GEMC-511687732220960**
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **4-May-2023**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **26-Apr-2023**
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
		Shipped	Billed			
HP PRINTER 108W 1 YEAR	8443	4.00 NOS	4.00 NOS	13,347.46	NOS	53,389.
Less:						
	CGST					4,805
	SGST					4,805
	ROUND OFF					(-)
	Total	4.00 NOS	4.00 NOS			RS 63,000

certified that the articles received are correct in quantity and quality, rates tendered are according to quotations and have been duly entered in stock ledger register No. 01 on page No. 23 the Bills passed for payment of Rs 63000/- Sixty Three Thousand only
 Storekeeper Professor in charge

passed for payment for Rs 63,000/-
 Rs. Sixty Three Thousand only
 M.H. College of Home Science for Women, Jab

Amount Chargeable (in words)
Sixty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tax
		Rate	Amount	Rate	Amount	
3	53,389.84	9%	4,805.09	9%	4,805.09	9
Total	53,389.84		4,805.09		4,805.09	9

Amount (in words): **INR Nine Thousand Six Hundred Ten and Eighteen paise Only**

PAID & CANCELLED
 Voucher No. 100 Dt. 16/5/23
 Cash Book Page No. 100
 Rs. 63,000/-
 Accountant Registrar/Princ

Company's PAN: **AFLPY5278C**
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Supplier's Seal and Signature

Company's Bank Details
 Bank Name: **PUNJAB NATIONAL BANK**
 A/c No.: **04044011000273**
 Branch & IFS Code: **Habibganj & PUNBOM0410**

SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice

Keya E
 Authorise
 Galaxy S20



Invoice

SELLER DETAILS:

Address: KEYA ENTERPRISES
 B-115, SUNNY PALACE, INFRONT OF DB MALL, SHOP NO
 B-115, SUNNY PALACE, INFRONT OF DB MALL, ZONE 1,
 WIP NAGAR, Bhopal, MADHYA PRADESH, 482011
 Email id: enterpriseskeya@gmail.com
 Contact No: 09977882388
 GSTIN: 23AFLPY52780124

GeM Invoice No: GEM-30443685
 GeM Invoice Date: 04-May-2023

Order No: GEMC-511687732220960
 Order Date: 26-Apr-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Rajendra Kumar Mishra
 Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR
 JABALPUR
 MADHYA PRADESH 482001
 Contact No: 0761-2407325

BILL TO:

Buyer Name: Rajendra Kumar Mishra , PROFESSOR
 Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR
 Jabalpur MADHYA PRADESH 482001 Department of Higher
 Education Madhya Pradesh Government M.H. College of Home
 Science and Science for Women Jabalpur
 Department: Department of Higher Education Madhya Pradesh
 Office Zone: JABALPUR 01
 Organisation: Government M.H. College of Home Science and
 Science for Women Jabalpur

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1017	04-May-2023	Manual	04-May-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Laser Mono Computer Printers for A4 paper size	8443	pieces	4	Rs. 15750.00	Rs. 63000.00
<i>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. 01 on page No. 32 the bills passed for payment of Rs. 63000/-</i> <i>Spd by three thousand only</i> <i>Rajendra Mishra</i>				Taxable Amount Rs. 53389.83 Tax Rate (%) 18 CGST Rs. 4805.08 SGST/UTGST Rs. 4805.08 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01	
Grand Total				Rs. 63000.00	

I hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,

मह. वि.

नोटशीट क्र. 02

दिनांक: 20.04.23

शा. मो. ह. गृहविज्ञान एवं विज्ञान महिला महाविद्यालय, जबलपुर, म.प्र.

नोटशीट

सय:- महाविद्यालय के भौतिकशास्त्र, गणित एवं आहार एवं पोषण विभाग हेतु प्रिंटर (HP) GEM से क्रय करने बावत्।

भ:- दिनांक 25/08/22 को जनभागीदारी की सामान्य परिषद् बैठक में पास प्रस्ताव दया जी,

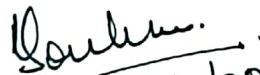
विषयान्तर्गत संदर्भित दिनांक 25/08/22 को जनभागीदारी की सामान्य परिषद् में महाविद्यालय के भौतिकशास्त्र (02), गणित (01) एवं आहार एवं पोषण विभाग (01) प्रिंटर (HP) क्रय का प्रस्ताव पास हुआ था।

उक्त कुल 04 प्रिंटर (HP) GEM से क्रय करने हेतु अनुमति व आवश्यक कार्यवाही अस्तुत।

विश्वमानस्य कार्य वा एा कर



प्रो. आर. के. मिश्रा
जनभागीदारी प्रभारी
GEM क्रय प्रभारी


21/04/2023.

नोटशीट

नोटशीट नं. 02

दिनांक: 01.06.23

:- महाविद्यालय में प्रवेश कार्य हेतु मल्टीफंक्शन प्रिंटर क्रय करने वावत्।

:- चार फर्मों द्वारा मल्टीफंक्शन प्रिंटर हेतु दी गई भाव पत्र (चार भाव पत्र संलग्न)

र्या जी,


विषयान्तर्गत महाविद्यालय में प्रवेश कार्य हेतु विभिन्न आवश्यक कार्यों हेतु 01 मल्टीफंक्शन की अति आवश्यकता है। जिस हेतु महोदया जी द्वारा क्रय की अनुमति दी गयी उक्त सामग्री की आवश्यकता है, उस स्पेसिफिकेशन के साथ वर्तमान में GEM पोर्टल पर वह सामग्री लब्ध नहीं है।

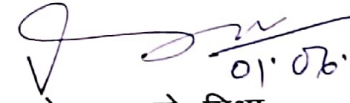
अतः 01 मल्टीफंक्शन प्रिंटर क्रय करने हेतु चार फर्मों की भाव पत्र लिये गये हैं जो अनुसार है:-

सामग्री विवरण	फर्म का नाम			
	RL Enterprises E-4-Arera Colony, Bhopal	Maa Narmada Enterprises Near S.V.H.S. School, 41 Shankar Nagar, Karmeta, Jabalpur	Target Computers Shop No.-37 1 st Floor Syndicate Tower nus stand Jabalpur	Sonu Enterprises 44, Manik Vilas Colony, Near Landmark Hotel, City Centre, Gwalior
multifunction inter, copy, int Scan th wifi re year arranty	31200/- प्रति नग (कर सहित)	29990/- प्रति-नग (कर सहित)	31700/- प्रति नग (कर सहित)	30900/- प्रति नग (GST 18% Extra)

उपरोक्त में से Maa Narmada Enterprises, Near S.V.H.S. School, 41 Shankar Nagar, meta, Jabalpur की दरें सबसे कम है अतः स्मार्ट फोन उक्त फर्म से क्रय करने की अनुशंसा जाती है। क्रय की अनुमति एवं आदेश करने हेतु प्रस्तुत।

न:- 04 भावपत्र


01.06.23
डॉ.के.एस.माटिया
क्रय समिति प्रभारी


01.06.23
प्रो. आर. के. मिश्रा
GEM portal buyer Incharge

नोटशीट

Maa Narmada Enterprises
से क्रय करने की अनुशंसा की जाती है।
11/06

Tax Invoice

MAA NARMADA ENTERPRISES
NEAR S.V.S. KARMETA LAMTI
Jabalpur (M.P.)

GST NUMBER:
3AQFPY2593M1Z6
Email id
maanarmadaent2019@gmail.com
Contact Number:9303949870

Invoice Number 2023/24/109	Invoice Date: 02.06.2023
Buyer's Order No. 1131	Buyer Order Date 01.06.2023
Buyer contact number	Buyer email address
Dispatched through BY HAND	Destination

Consignee (Ship to)
PRINCIPAL GOVT
M.H.COLLEGE OF HOME
SCI.& SCI.FOR WOMEN
JABALPUR (M.P.)
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
PRINCIPAL GOVT
M.H.COLLEGE OF HOME SCI.&
SCI.FOR WOMEN
JABALPUR (M.P.)
 State Name : Madhya Pradesh, Code : 23

S.N	Description of Good	HSN	QUANTIT Y	RATE	PER	AMOUNT
	Brother 2541dw 3-in-1 Monochrome Laser Multi Function Up to 30 pages per minute Automatic duplex printing Wireless Printing One year warranty		01	29990.00	01	29990.00

Certified that the articles received are correct in quantity good quality, rates taxed are according to quotations and have been duly entered in stock ledger register No. 01 on page No. 25. The Bills Passed for payment of Rs 29990/-

Twenty Nine Thousand Nine hundred and Ninety

Prof. K. S. Prasad

SGST 9%= 2287.37 CGST 9%= 2287.37 TOTAL GST = 4574.75 TOTAL AMUNT =29990.00

BANK DETILES :

FARM:- MAA NARMADA ENTERPRISES

BANK :- KOTAK MAHINDRA BANK

A/C :- 4413057712

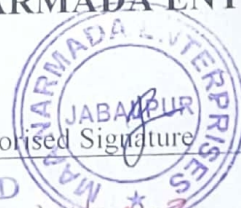
IFSC CODE : KKBK0005922

passed for payment for Rs. 29990/-
Rs. Twenty Nine thousand Nine hundred and Ninety only
Principal
M.H. College of Home Science
for Women, Jabalpur

Customer Seal & Signature

For **MAA NARMADA ENTERPRISES**

Authorised Signature



Thank You For Our business:

PAID & CANCELLED

Voucher No..... 6Dt..... 13/6/23

Cash Book Page No..... 103

Rs..... 29990/-

Accountant

Registrar/Principal

MP
03-06-23
received

नोटशीट

नोटशीट नं. 04
दिनांक: 15.05.2024

विषय : महाविद्यालय के सर्वर रूम हेतु इन्वर्टर के लिए बैटरी (06) GEM से क्रय करने बावत्।

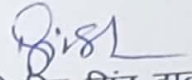
महोदया जी,

विषयान्तर्गत महाविद्यालय के सर्वर रूम के इन्वर्टर की बैटरी खराब हो गई है जिस हेतु उक्त रूम में इन्वर्टर के लिए द्वारा बैटरी 12 बॉल्ट (06 नग) की आवश्यकता है।


उक्त इन्वर्टर के लिए द्वारा बैटरी 12 बॉल्ट (06 नग) GEM पोर्टल से क्रय करने हेतु अनुमति व आवश्यक कार्यवाही हेतु प्रस्तुत।



प्रो. आर. के. मिश्रा
परिसर प्रभारी
GEM क्रय प्रभारी


श्रीमती रितु सिंह ठाकुर
स्टोर प्रभारी

अनुमत निश्चयानुसार



Tax Invoice

RL ENTERPRISES 2023-24

195/54 Arera Colony, in front of
G. Savara Bhopal, Madhya Pradesh-
462011
State Name: - Madhya Pradesh, Code: 23
Mobile No: - 8718872172
Email Id- rlenterprises1267@gmail.com
GSTIN/UIN: - 23GRYPS4927R1ZD

Invoice No. RI/23-24/103	Dated 09-06-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. :- GEMC- 511687730786682	Dated- 16-May-2023
Dispatch Document No.	Delivery Note Date
Dispatched Bhopal	Destination Jabalpur
Terms of Delivery	

Buyer
Govt MH College
Home Science & Science for Women
Jabalpur MADHYA PRADESH-482001,
India

SlNo	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Lead Acid Battery	8506	6	4618.65	27,711.87
	CGST@9 %				2494.07
	SGST@9 %				2494.07
	Total		6 NOS		32700.00

certified that the articles received are correct in quantity good quality, rates & taxes are according to quotations and have been duly entered in stock ledger register No. 0-1 on page No. 24 the Bills Passed for payment of Rs 32700/-
Thirty Two Thousand Seven Hundred and
M. Anil
Professor in Charge

passed for payment for Rs. ~~32700/-~~ **32700/-** L & O.E
Re. ~~Thirty Two Thousand~~ **Thirty Two Thousand** **Seven hundred and**

Tax Amount (in words) :- Thirty Two Thousands Seven hundred Only..

Bank Details:-

Bank Name:- Central Bank of India
Account No-3778552514
IFSC Code:-CBIN0281867
Branch Name :- Arera Colony Bhopal

Accountant

Registrar/Princip.

For RL Enterprises

for RL Enterprises 2023-24

Authorized 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



44, MANIK VILAS COLONY
NEAR LANDMARK HOTEL
CITY CENTRE GWALIOR-474002
PHONE NO : 0751-4001156

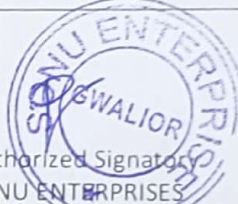
To, M/S

Principal, Govt. M.H. College of
Home Sc. & Sc. for Women, Jabalpur
Madhya Pradesh

INVOICE NO	SONU-096
DATE	07.06.2023
TYPE	LEAD ACID BATTERY
WORKING	LEAD ACID BATTERY
ORDER No/DETAIL	GEMC-511687767189102

SR NO.	HSN CODE	PRODUCT DESCRIPTION	QNTY	UNIT PRICE	AMOUNT
1.	8506	EXIDE 150AH OF 12V BATTERY	08	12108.98	96871.84
<p><i>Certified that the articles received are correct in quantity good quality, rates claimed are according to quotations and has been duly entered in stock ledger register No. 01 on page No. 24</i></p> <p><i>the Bills Passed for payment of Rs. 123996/-</i></p> <p><i>one Lakh Twenty Three Thousand Nine hundred and Ninety six only</i></p> <p><i>Store Keeper & Professor charges</i></p>					

AN NUMBER	ASLPR0010N	BASIC AMOUNT	96871.84
IN NUMBER	23289217877	CGST AMOUNT @ 14%	13562.06
ST NUMBER	23ASLPR0010N1ZT	SGST AMOUNT @ 14%	13562.06
TAXABLE AMOUNT	96871.84	IGST AMOUNT	00.00
ST AMOUNT	27124.12	R/O	+0.04
TOTAL AMOUNT	123996.00	TOTAL AMOUNT	123996.00
AMOUNT IN WORDS	ONE LACS TWENTY THREE THOUSAND NINE HUNDRED NINETY SIX RUPEES ONLY		

BANK NAME	MADHYA PRADESH GRAMIN BANK	STATE BANK OF INDIA	 Authorized Signatory SONU ENTERPRISES
ACCOUNT No.	202841130000551	39789548597	
SC CODE	BKID0NAMRGB (0 INDICATE ZERO)	SBIN0031478	
COMPNEY NAME	SONU ENTERPRISES	SONU ENTERPRISES	

NOTE :-
Please settle all our bills by way of crossed Cheque/Demand Draft in favour of "SONU ENTERPRISES".
Payment of this bill Must be made as per the terms of the order, otherwise Interest @ 24% will be charged.
In case of ECS please send the invoice details to sonuenterprises.gwl@gmail.com
In case of Cash Payment please insist on preprinted, preserial numbered Company Cash Receipt.

Large customer GST No	Re one Lakh	Receiver Signature with seal M.H. College of Home Science for Women, Jabalpur
Contact person name	Twenty Three Thousand	
Contact person Designation	Nine hundred and Ninety six only	
Contact person mobile No	Principal	



Invoice

AILS:**SONU ENTERPRISES**DAS COLONY, NEAR LANDMARK HOTEL,
JABALPUR MADHYA PRADESH, 474001

sonuenterprises.gwl@gmail.com

07470794370

JLPR0010N1ZT

GeM Invoice No: GEM-31316628

GeM Invoice Date: 07-Jun-2023

Order No: GEMC-511687767189102

Order Date: 24-May-2023

[Click here to download seller invoice](#)**TO:**

Buyer Name: Rajendra Kumar Mishra

GOVT M H COLLEGE NAPIER TOWN JABALPUR

MADHYA PRADESH 482001

Phone: 0761-2407326-

BILL TO:

Buyer Name: Rajendra Kumar Mishra , PROFESSOR

Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR

Jabalpur MADHYA PRADESH 482001 Department of Higher

Education Madhya Pradesh Government M.H. College of Home

Science and Science for Women Jabalpur

Department: Department of Higher Education Madhya Pradesh

Office Zone: JABALPUR 01

Organisation: Government M.H. College of Home Science and

Science for Women Jabalpur

Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
3	07-Jun-2023	Manual	07-Jun-2023

Supply Location	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
	Madhya Pradesh / 23	Intra-State	

Instruction	NA
-------------	----

Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Acrylonitrile butadiene (ABS) Stationary Value Sealed Lead Acid Batteries 120 Ah	8506	pieces	8	Rs. 15499.50	Rs. 123996.00
Taxable Amount				Rs. 96871.88	
Tax Rate (%)				28	
CGST				Rs. 13562.06	
SGST/UTGST				Rs. 13562.06	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.00	



कार्यालय-क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा, जबलपुर संभाग, जबलपुर :
354 / अति.सं. / उशि / 23 जबलपुर, दिनांक 23 05.2023

प्राचार्य,
शासकीय एम.एच.विज्ञान एवं गृहविज्ञान महिला
महाविद्यालय, जबलपुर ।

महाविद्यालय के ईडी.फण्ड से बैटरी के क्रय किये जाने हेतु अनुमति
बाबत ।

आपका पत्र क्रमांक 1032 / 2023 दिनांक 18.05.2023 ।

—0—

आपके संदर्भित पत्र के परिपेक्ष्य में आपके महाविद्यालय के क्रय समिति की अनुशंसा
द्वारा पर आपके महाविद्यालय को निम्नांकित सामग्री, म.प्र.शासन, उच्च शिक्षा विभाग, मंत्रालय
के पत्र क्रमांक 60/30/आउशि/योजना /16 दिनांक 23.01.2016,, म.प्र.शासन, वित्त
वल्लभ भवन, मंत्रालय भोपाल के आदेश क्र.152/2263/नियम/चार, भोपाल दिनांक 22.01.
एवं मध्य प्रदेश भण्डार क्रय नियम तथा सेवा उर्पाजन नियम 2015 तथा क्रय के संबंध में
देश शासन द्वारा समय-समय में जारी निर्देशानुसार प्रक्रिया पूर्ण कर किया गया है, एतद द्वारा
करने की स्वीकृति प्रदान की जाती है।

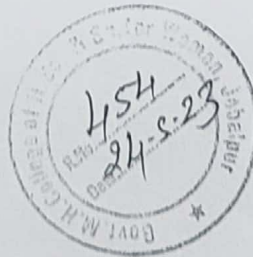
समग्री का नाम	नग/तादाद	दर प्रति वस्तु कर सहित	कुल राशि (कर सहित)
2	3	4	5
BATTERY EXID ACRYLONITRILE (Battery Capacity & 150 Ah)	08	15,499.50 / -	1,23,996 / -
		योग:-	1,23,996 / -

उक्त क्रय जेम के माध्यम से किया जावेगा। नियमों के विरुद्ध एवं शासन द्वारा
बधित सामग्री के क्रय करने की स्थिति में प्राचार्य स्वयं जिम्मेदार होंगे।

अतिरिक्त संचालक,
उच्च शिक्षा, जबलपुर संभाग,
जबलपुर.

जेम जोर्डन पर upload
करके क्रय करने का
अनुशंसा की जाती है।

(Handwritten signature)



Email: sanjeev.bharti2348@gmail.com
 GSTIN: 23ELWPB1731G1Z9
 State: 23-Madhya Pradesh



Annual Maintenance Contract for

Hostels
 College
THIRD EYE SECURITY DEVICES

Bill To:

Principal ma'am.

Government M.H. College of Home Science,
 and Science for Women, Napier Town, Jabalpur - 482002, Madhya Pradesh, India
 Contact No.: 0761- 4005716,2407326

PROPRIETOR

Order no: 920
 Date: 01-05-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	AMC for per camera Note: >This is non comprehensive AMC >Non Comprehensive AMC dose not include any parts replacement >Sales & repairing camera parts shall be not included in AMC	16	Number of camera (First installment)	300	1800
		80	Number of camera (Second installment) (9 Months AMC)		9000

used for payment for Rs. 10,800/-
Rs. Ten thousand (10,000) only
Eight hundred only
Principal,
M.H. College of Home Science
for Women, Jabalpur

PAID & CANCELLED

Total Voucher No. 7 Dt. 16/5/2023
 Cash Book Page No. 99

Pay To- Rs. 10,800/-
Bharti / *San*

Bank Name: IDBI BANK LTD. (General)
 Bank Account No.: 0052102000034061
 Bank IFSC code: IBKL0000052
 Name: Third Eye Security Devices

₹ 10,800.00

For, Third Eye Security Devices
THIRD EYE SECURITY DEVICES

Sanjeev
PROPRIETOR

Authorized Signatory

Order No 920Jabalpur, Date 1-5-2023To,
M/S

For- College

Third Eye Security Devices,
Ganga Nagar Colony Garha,
Jabalpur, Mo. No. 7999072286
E-Mail : sanjeev.bharti2348@gmail.com

Reference: Your Quotation /Price Lit No

निविदा पत्र का दिनांक एवं क्रमांक : 3083

Date: 21-07-22

Please Supply the following articles vide your quotation/Price lists mentioned above subject to the following conditions:-

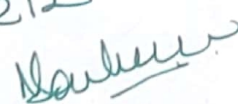
- 16- The AMC must be as per details/specifications mentioned in the quotation.
- 17- AMC will be effective for Nine Month from 1st Oct. to 30th June 2023.
18. The bills in triplicate must be submitted in name of the Principal Government M.H.College of Home Science & Science for Women(Autonomous), Jabalpur (M.P.)

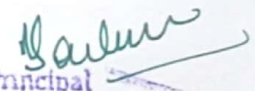
S.NO	Particulars	Rate	Quantity	Amount		Remark
				Rs.	P	
	1. AMC For Per Camera Note :- ❖ This is Non Comprehensive AMC ❖ Non Comprehensive AMC dose not include any parts replacement ❖ Sales & Repairing Camera Parts Shall be Not included in AMC.	300 Rs.	16 No. Of Camera (First Installment)	1800/- (First Installment)		
			Total – 16 80 No. Of Camera In college	9000/- (Second Installment)		
			Total – 80 (For 9 Months)	Rs.10800.00		

Rs. in words – Ten thousand eight hundred only.

Note:- Payment of first (half) & second installment


मवन/परिसर प्रभारी

2-212



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



TAX INVOICE

NAMDEO COMPUTERS

SHOP NO - 02 SIDDHIVINAYAK PLAZA, INFRONT OF JABALPUR HOSPITAL
JABALPUR M.P. 482001

GSTIN : 23ANEPN0834C1ZL

Tel. : +91-8770964255 email : jdnamdeo@gmail.com

Party Details :

GOVT. M. H. COLLEGE OF HOME SCIENCE
JABALPUR

Invoice No. : NC/23-24/0109
Dated : 19-04-2023
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ZEBRONICS H61 MOTHERBOARD ZCP06PS26835 ZCP06PS26835	8473	1.00	Pcs.,	2,754.24	9.00 %	247.88	9.00 %	247.88	3,250.00
2.	INSTALLATION	9987	1.00	Pcs.	211.86	9.00 %	19.07	9.00 %	19.07	250.00
3.	HP KEYBOARD 100 USB	847160	1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00

assessed for payment for Rs. 4050
Rs. Four Thousand and Fifty only
Principal
M.H. College of Home Science
for Women, Jabalpur

Grand Total 3.00 Pcs.

PAID & CANCELLED

₹

4,050.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847160	18%	466.10	41.95	41.95	83.90
8473	18%	2,754.24	247.88	247.88	495.76
9987	18%	211.86	19.07	19.07	38.14
Total		3,432.20	308.90	308.90	617.80

Voucher No. 7 Dt. 16/5/2023
Cash Book Page No. 100
Rs. 4,050.00
Accountant Registrar/Principal

₹ Rupees Four Thousand Fifty Only

Bank Details : UNION BANK OF INDIA, JABALPUR, A/C NO : 519301010010309, IFSC: UBIN0551937

Terms & Conditions

& O.E.

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made with in the stipulated time.
Subject to 'Madhya Pradesh' Jurisdiction only.

Receiver's Signature :

for NAMDEO COMPUTERS
Authorized Signatory

क्रीड़ा विभाग, शास.मो.ह.गृहविज्ञान एवं विज्ञान महिला महाविद्यालय, जबलपुर

NOTE SHEET No -

नोटशीट

दिनांक 18/04/2023

व्य :- कंप्यूटर CPU मदर बोर्ड बदलवाने हेतु ।

महाविद्यालय क्रीड़ा विभाग में उपलब्ध कंप्यूटर में cpu के प्रमुख पार्ट मदर बोर्ड खराब होने के कारण प्राप्त जानकारी के अनुसार बदला जाना है जिसके साथ कीबोर्ड को भी बदला जाना होगा । फ्त सुधर/परिवर्तन हेतु राशि 4000/- (चार हजार) व्यय अनुमानित है । उल्लिखित है की महाविद्यालय द्वारा शासन के आदेशानुसार ऑनलाइन सीएम हेल्पलाइन उच्च शिक्षा जिला जबलपुर हेतु एल1 के यित्वों का निर्वहन विभाग के माध्यम से किया जा रहा है.

कृपया अनुमति प्रदान करें.

मुख्य लिपिक /लेखापाल

गुणवंत सिंह क्षत्रिय
क्रीड़ा अधिकारी

निश्चयानुसार अनुमति

आचार्य



Keya Enterprises
 B-115, Sunny Palace, Infront of DB
 Mall, Zone-1 MP Nagar, Bhopal
 Gst No:-23AFLPY5278C1Z4
 GSTIN/UID: 23AFLPY5278C1Z4
 State Name: Madhya Pradesh, Code: 23
 E-Mail: enterpriseskeya@gmail.com

Tax Invoice

Buyer
Department of Higher Education Madhya Pradesh
 ADD:-GOVT M H COLLEGE NAPIER TOWN
 JABALPUR
 State Name : Madhya Pradesh, Code : 23

Invoice No. **KEYA/22-23/1017**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **GEMC-511687732220960**
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **4-May-2023**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **26-Apr-2023**
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HP PRINTER 108W 1 YEAR	8443	4.00 NOS	4.00 NOS	13,347.46	NOS	53,389.84
Less:							
CGST							4,805.09
SGST							4,805.09
ROUND OFF							(-)0.02

Accepted that the articles received are correct in quantity and quality, rates claimed are according to quotations and have been duly entered in stock ledger revised No. 01 on page No. 23
 The Bills passed for payment of Rs. 63000/-
Sixty Three Thousand only
 Store Keeper Professor in charge

passed for payment for Rs. 63000/-
Rs. Sixty Three Thousand only
 M.H. College of Home Science
 for Women, Jabalpur
 Principal

Total 4.00 NOS 4.00 NOS **RS 63,000.00**
 Amount Chargeable (in words) **INR Sixty Three Thousand Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	53,389.84	9%	4,805.09	9%	4,805.09	9,610.18
Total	53,389.84		4,805.09		4,805.09	9,610.18

Tax Amount (in words) : **INR Nine Thousand Six Hundred Ten and Eighteen paise Only**
 PAID & CANCELLED
 Voucher No. Dt. **16/5/2023**
 Cash Book Page No. **100**
 Rs. **63000/-**

Company's PAN : **AFLPY5278C**

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

Accountant Registrar/Principal
 Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **04044011000273**
 Branch & IFS Code: **Hablbganj & PUNB0040410**



SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory



Invoice

SELLER DETAILS:

Address: KEYA ENTERPRISES
 B-115, SUNNY PALACE, INFRONT OF DB MALL,, SHOP NO
 B-115, SUNNY PALACE , INFRONT OF DB MALL,, ZONE 1 ,
 MP NAGAR, Bhopal, MADHYA PRADESH, 462011
 Email Id: enterpriseskeya@gmail.com
 Contact No : 09977882388
 GSTIN: 23AFLPY5278C1Z4

GeM Invoice No: GEM-30443685

GeM Invoice Date: 04-May-2023

Order No: GEMC-511687732220960

Order Date: 26-Apr-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Rajendra Kumar Mishra
 Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR
 JABALPUR
 MADHYA PRADESH 482001

Contact No: 0761-2407326-

BILL TO:

Buyer Name: Rajendra Kumar Mishra , PROFESSOR
 Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR
 Jabalpur MADHYA PRADESH 482001 Department of Higher
 Education Madhya Pradesh Government M.H. College of Home
 Science and Science for Women Jabalpur
 Department: Department of Higher Education Madhya Pradesh
 Office Zone: JABALPUR 01
 Organisation: Government M.H. College of Home Science and
 Science for Women Jabalpur

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1017	04-May-2023	Manual	04-May-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Laser Mono Computer Printers for A4 paper size	8443	pieces	4	Rs. 15750.00	Rs. 63000.00
<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 ledger register No. 01 on page No. 23. The bills passed for payment of Rs. 63000/- Specify three thousand only.</i></p>				Taxable Amount Rs. 53389.83 Tax Rate (%) 18 CGST Rs. 4805.08 SGST/UTGST Rs. 4805.08 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01	
Grand Total				Rs. 63000.00	

We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,

महा. वि.

नोटशीट क्र. 02

दिनांक: 20.04.23

शा. मो. ह. गृहविज्ञान एवं विज्ञान महिला महाविद्यालय, जबलपुर, म.प्र.

नोटशीट

विषय:- महाविद्यालय के भौतिकशास्त्र, गणित एवं आहार एवं पोषण विभाग हेतु प्रिंटर (HP) GEM से क्रय करने बावत्।

संदर्भ:- दिनांक 25/08/22 को जनभागीदारी की सामान्य परिषद् बैठक में पास प्रस्ताव महोदया जी,

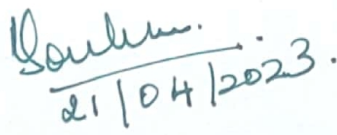
विषयान्तर्गत संदर्भित दिनांक 25/08/22 को जनभागीदारी की सामान्य परिषद् बैठक में महाविद्यालय के भौतिकशास्त्र (02), गणित (01) एवं आहार एवं पोषण विभाग (01) द्वारा प्रिंटर (HP) क्रय का प्रस्ताव पास हुआ था।

उक्त कुल 04 प्रिंटर (HP) GEM से क्रय करने हेतु अनुमति व आवश्यक कार्यवाही हेतु प्रस्तुत।

बि.स.मानसराज कार्यवाही कर


20.4.23

प्रो. आर. के. मिश्रा
जनभागीदारी प्रभारी
GEM क्रय प्रभारी


21/04/2023.