



Key Indicator – 4.3 : IT Infrastructure

Metric: 4.3.2

Purchase Order / Bills, Receipts of Computer
Purchase



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



www.gmhcollege.org.in

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

GSTIN/UIN: 09AGUPT4820F1ZW
 State Name: Uttar Pradesh, Code: 09
 Consignee (Ship to)
 Department of Higher Education Madhya Pradesh
 GOVT M H COLLEGE NAPIER TOWN
 JABALPUR, MADHYA PRADESH-482001
 State Name: Madhya Pradesh, Code: 23
 Contact: 761-2407326

Buyer (Bill to)
 Department of Higher Education Madhya Pradesh
 GOVT M H COLLEGE NAPIER TOWN
 JABALPUR, MADHYA PRADESH-482001
 State Name: Madhya Pradesh, Code: 23
 Contact: 761-2407326

Reference No. & Date:	10 Days
Buyer's Order No.:	Other References
Dispatch Doc No.:	Warranty : 3 Years
Dispatched through	Dated
Speed Pro Cargo	Delivery Note Date
Terms of Delivery	Destination
Jabalpur	
GEMC-511687772422228	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LG LCD LG 24MP400 S NO 312TORS0G510 312TOUH0G502 312TOTV0G497 312TOY20G466 312TOTV0G545	85285200	5 NOS	10,593.22	NOS		52,966.10
	IGST OUTPUT @ 18% Round Off				18 %		9,533.90
Total			5 NOS				₹ 62,500.00

checked that the articles received are correct in quantity and quality, rates claimed are according to quotations and have been fully entered in stock register No. 01 on page No. 481

the Bills Passed for payment of Rs. 62500/-
 Sixty Two Thousand five hundred only
 Store Keeper
 Passed for payment for Rs. 62500/-
 (Rs. Sixty Two Thousand Five Hundred only)
 Principal

Amount in Words: INR Sixty Two Thousand Five Hundred Only
 E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85285200	52,966.10	18%	9,533.90	9,533.90
Total	52,966.10		9,533.90	9,533.90

Tax Amount in words: Rs. 9533.90
 Cash Book Page No. 100 and Five Hundred Thirty Three and Ninety paise Only

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

Company's Bank Details
 Bank Name: YES BANK LTD
 A/c No.: 118863400001434
 Branch & IFS Code: ALPHA-1, GREATER NOIDA & YESB0001188
 for LEAP TECHNOLOGIES
VISHWAPATI NATH TIWARI
 Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date: 2-2-22

Details	Buyer Details
State Government	Name: Rajendra Kumar Mishra
Department of Higher Education Madhya Pradesh	Designation: PROFESSOR
Government M.H. College of Home Science and Science for Women	Email ID: he.rkmishra@mp.gov.in
Jabalpur	GSTIN:
JABALPUR 01	Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR JABALPUR MADHYA PRADESH - 482001

Approval Detail	
Official providing Administration approval:	Principal, Govt. M.H. College of Home Sc. & Sc. for Women, Jabalpur
Competent Authority (HOD / Head of Office) Approval	NO
Availability	YES
Official providing Financial approval:	Principal, Govt. M.H. College of Home Sc. & Sc. for Women, Jabalpur

Leap Technologies
vishwapati@leaptechnologies.in
Leap Technologies
Gautam Buddha nagar
UTTAR PRADESH - 201308

Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (in INR)	Total Price (Inclusive of all Duties and Taxes (in INR))
59.5 CM Liquid Crystal Display or Monitors	L.G. 24MF400	5	pieces	12500.0	62500.0
Total (in INR)					62500.0

Sl. No.	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	LG 59.5-61.5 CM Liquid Crystal Display LCD Panel or Monitors		5	31-Jan-2024	16-Mar-2024

... under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the authority of the buyer organization.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

[Handwritten Signature]

Shipped to :
 GOVT M H COLLEGE
 NAPIER TOWN
 JABALPUR

Party Mobile No :
 GSTIN / UEN :

Handwritten Only

HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
85044010	12.00	PCS	5,550.85	9.00 %	5,994.92	9.00 %	5,994.92	78,600.00
<p>Principal of Home Science Women, Jabalpur</p> <p>& Cancelled No. 33 Dt. 9/2/24 Book Page No. 161</p> <p>Registrar Principal</p> <p>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. 43 the Bills Passed for payment of Rs. 78600 = Seventy Eight Thousand Six hundred.</p> <p><i>Prof. K. S. K.</i> <i>Principal</i></p>								78,600.00
<p>Total 12.00 PCS</p>								₹ 78,600.00

CGST Amt. ₹ 5,994.92
 SGST Amt. ₹ 5,994.92
 Total Tax ₹ 11,989.84

Eight Thousand Six Hundred Only

FC BANK-A/C NO.-50200041370937,IFSC CODE-HDFC0000224
 SBI BANK-A/C NO.-00000034314756742,IFSC CODE:-SBIN0010530



Receiver's Signature :

Not to be taken back.
 Will be charged if the payment is not made within stipulated time.
 Jurisdiction only.

For LINK ELECTRONICS
[Signature]
Authorised Signatory

Competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed for goods/services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Details	Buyer Details
State Government Department of Higher Education Madhya Pradesh Government M.H. College of Home Science and Science for Women Jabalpur JABALPUR 01	Name: Rajendra Kumar Mishra Designation: PROFESSOR Email ID: he.rkmishra@mp.gov.in GSTIN: Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR JABALPUR MADHYA PRADESH - 482001

Approval Detail	
Official providing Administration approval: Competent Authority (HOD / Head of Office) Approval Required? Official providing Financial approval:	PRINCIPAL GOVT H.S.COLLEGE JABALPUR NO YES PRINCIPAL GOVT H.S.COLLEGE JABALPUR

Supplier Details:	LINK ELECTRONICS Company lnk.electronics71@gmail.com LINK ELECTRONICS Company JABALPUR MADHYA PRADESH - 482001
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Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (in INR)	Total Price (Inclusive of Duties and Taxes (in INR)
Microtek Line Interactive UPS with AVR of Rating 1.0 KVA With Warranty of 3 Years	Legend 1000	12	pieces	6550.0	78600.0
Total Value (in INR)					78600.0

Signature	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be By
Rajendra Kumar Mishra he.rkmishra@mp.gov.in GOVT M H COLLEGE NAPIER TOWN JABALPUR MADHYA PRADESH - 482001	microtek Line Interactive UPS with AVR of Rating 1.0 KVA With Warranty of 3 Years	-	12	27-Jan-2024	11-Feb-2024

Conditions: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790885149

अनुबंध तिथि | Generated Date : 27-Jan-2024

संगठन विवरण Organisation Details प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Department of Higher Education Madhya Pradesh संगठन का नाम Organisation Name : Government M.H. College of Home Science and Science for Women Jabalpur कार्यालय क्षेत्र Office Zone : JABALPUR 01		खरीदार विवरण Buyer Details पद Designation : PROFESSOR संपर्क नंबर Contact No. : 0761-2407326- ईमेल आईडी Email ID : he.rkmishra@mp.gov.in जीएसटीआईएन GSTIN : - पता Address : GOVT M H COLLEGE NAPIER TOWN JABALPUR, JABALPUR, MADHYA PRADESH-482001, India	
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वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: PRINCIPAL GOVT H.S.COLLEGE JABALPUR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: PRINCIPAL GOVT H.S.COLLEGE JABALPUR		भुगतान प्राधिकरण विवरण Paying Authority Details Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : PROFESSOR ईमेल आईडी Email ID : he.rkmishra@mp.gov.in जीएसटीआईएन GSTIN : - पता Address : GOVT M H COLLEGE NAPIER TOWN JABALPUR, Jabalpur, MADHYA PRADESH-482001, India	
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विक्रेता विवरण Seller Details गेम विक्रेता आईडी GeM Seller ID : 584D190001026826 कंपनी का नाम Company Name : VGON SECURITY AND INTELLIGENCE SOLUTIONSPRIVATE LIMITED संपर्क नंबर Contact No. : 07239998880 ईमेल आईडी Email ID : vgongroup@gmail.com पता Address : B-1,PLOT -589,SURYA NAGAR , RIDDHI SIDDHI CIRCLE,Gopalpura Bypass,JAIPUR Whatsapp Us - https://wa.me/917239998880 Mall Us - vgongroup@gmail.com, Jalpur, RAJASTHAN-302015, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-RJ-17-0156590 एमएसई सामाजिक श्रेणी MSE Social Category: General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 08AAHCV1719M1ZX	
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*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : hp Laser Mono Computer Printers for A4 paper size ब्रांड Brand : hp ब्रांड प्रकार Brand Type : Registered Brand वैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Computer Printers (Q2) मॉडल Model : HP Laserjet Tank 1020w Printer with 1 year warranty एचएसएन कोड HSN Code : HSN not specified by seller	6	pieces	14,990	NA	89,940
कुल ऑर्डर मूल्य Total Order Value (In INR)						89,940

परोक्ष विवरण | Consignee Detail

क्र.सं. S.No	परोक्ष Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : PROFESSOR ईमेल आईडी Email ID : he.rkmishra@mp.gov.in संपर्क Contact : 0761-2407326- जीएसटीआईएन GSTIN : -	hp Laser Mono Computer Printers for		6	27-Jan-2024	11-Feb-2024

(Handwritten signature and date)
27-Jan-2024

STIN/UIN: 23AAZPY6466B122
 State Name : Madhya Pradesh, Code : 23
 E-Mail : unitedcopierindore@gmail.com

Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Delivery Note Date 16-Jan-24
Terms of Delivery	Destination

Consignee (Ship to)
Department of Higher Education M.P. (Jabalpur)
 GOVT M H COLLEGE NAPIER TOWN
 JABALPUR, JABALPUR, MADHYA PRADESH
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Department of Higher Education M.P. (Jabalpur)
 GOVT M H COLLEGE NAPIER TOWN
 JABALPUR, JABALPUR, MADHYA PRADESH
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TOSHIBA PRINTER E STUDIO DP-2523AD	84433100	1 PCS	89,940.00	PCS	15.254 %	76,220.55
	Less : CGST SGST Round Off						6,859.85 6,859.85 (-)0.25
Total							₹ 89,940.00

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. 42 the Bills Passed for payment of Rs. 89940.2

Eighty Nine Thousand Nine hundred and forty on

Amount Chargeable (in words) **INR Eighty Nine Thousand Nine Hundred Forty Only** E. & O.E

HSN/SAC	Maxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84433100	76,220.55	9%	6,859.85	9%	6,859.85	13,719.70
	Total		6,859.85		6,859.85	13,719.70

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Nineteen and Seventy paise Only**

Company's PAN : AAZPY6466B

Declaration
 We declare that this invoice shows the actual value of the goods described and that all particulars are true and correct.
 1. Electronic fault is not covered in warranty. 2. physical damage is not covered in warranty. If machine is with warranty. 3. NO WARRANTY OR GUARANTEE. 4. Payment terms after 1 month issue date of Invoice.

Company's Bank Details
 Bank Name : **ICICI BANK ACCOUNT**
 A/c No. : **657405601659**
 Branch & IFS Code : **194 JAORA COMPOUND, INDORE & ICIC0006574**

for UNITED COPIER

Voucher No. 16
 Cash Book Page No. 16
 Rs. 89,940.20
 SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

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

The competent authority is hereby authorized for incurring an expenditure of amount as under towards the cost of purchase order (Contract) for the supply of Goods/Services as per the contract for making payment to the seller subject to deduction of TDS as applicable.

Order Details	Buyer Details
State Government	Name: Rajendra Kumar Mishra
Department of Higher Education Madhya Pradesh	Designation: PROCEEDOR
Government M.H. College of Home Science and Science for Women Jabalpur	Email ID: he.amshra@mp.gov.in
JABALPUR	Pin: 481001
	Address: GOVT M.H. COLLEGE NAPIER TOWN JABALPUR JABALPUR MADHYA PRADESH - 482001

Approval Detail	
Name of official providing Administration approval	Govt. M.H. College of Home Sc. & Sc. for Women, Jabalpur
Signature / Competent Authority (HOD) / Head of Office / Required?	NA
Remarks	N.E.S.
Name of official providing Financial approval	Govt. M.H. College of Home Sc. & Sc. for Women, Jabalpur

Details	
Name	Amulya system
	amulyasystem@gmail.com
	Amulya system
	GWAJHOR
	Madhya Pradesh - 474006

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
Intel Core i5 12500 B 16 1000 GB HDD Windows 10 Professional	HP 400 G9 Tower i5-12500 vpro 812 Win10P-ODD w/19.5" Microsoft Office Home and Business 2021	1	pieces	475979.0	475979.0
Order Value (in INR)					475979.0

Consignee	Item	Lot No	Quantity	Delivery Start After	Delivery To Be Completed By
Rajendra Kumar Mishra he.amshra@mp.gov.in GOVT M.H. COLLEGE NAPIER TOWN JABALPUR JABALPUR MADHYA PRADESH 482001	HP Intel Core i5 12500 B GB 1000 GB HDD Windows 10 Professional		1	22-Dec-2022	05-Feb-2023

Conditions

[Handwritten Signature]

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

Tax Invoice

Keya Enterprises 20-22 - (from 1-Apr-2020)
 House No. 472 Adharshela Avadhoun
 Bhopal, M.P.
 Gst No. - 23AFLPY5278C124
 GSTIN/UIN - 23AFLPY5278C124
 State Name - Madhya Pradesh Code 23
 E-Mail - enterpriseskeya@gmail.com

Invoice No. **KEYA/22-23/1176**
 Invoice Date **8-Feb-2023**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)

Buyer's Order No. **GEMC-511687733835371**
 Invoice Date **8-Feb-2023**
 Dispatch Document No.
 Delivery Note Date
 Despatched through
 Destination

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

PAID & CANCELLED
 Voucher No. 3 Dt 13/3/2023
 Cash Book Page No. 88
 Rt. 1,56,600.00

Passed for payment for Rs. 1,56,600/-
Re one lakh fifty six thousand
five hundred and one paise
Principal

Description of Goods	HSN/SAC	Quantity		Rate	Tax Amount
		Shipped	Billed		
1 HP LAPTOPS 8GB RAM 512GB SSD 11 PRO BAG	8471	2.00 NOS	2.00 NOS	66,355.93 NOS	1,32,711.86
<p><i>certified that the articles received are correct in quantity good quality, rates terms are according to quotations and are duly entered in stock ledger</i></p> <p>CGST <u>11,944.07</u> SGST <u>11,944.07</u></p> <p><i>he this Passed for payment of Rs 1,56,600/- one lakh fifty six thousand five hundred and one paise</i></p> <p><i>Store Keeper</i> <i>Professors charge</i></p>					
Total		2.00 NOS	2.00 NOS		RS 1,56,600.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,32,711.86	9%	11,944.07	9%	11,944.07	23,888.14
Total	1,32,711.86		11,944.07		11,944.07	23,888.14

Tax Amount (in words) **INR Twenty Three Thousand Eight Hundred Eighty Eight and Fourteen paise Only**

Company's PAN **AFLPY5278C**

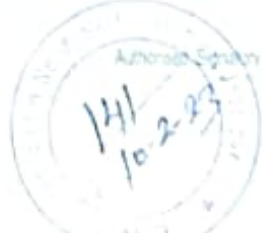
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name **PUNJAB NATIONAL BANK**
 A/c No. **04044011000273**
 Branch & IFS Code **Habibganj & PUNB0040410**

Customer's Seal and Signature

for Keya Enterprises 20-22 - (from 1-Apr-2020)

SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice



...with applicable delegation of financial power rules as approved
...is required. Print out of this document is not valid for payment/ transaction purpose.



Principal

**Govt. M. H. College of Home Sc. & Sc
for Women (Auto.) Jabalpur**



Part - A Slip

6915 0699 8922

02/01/2023 05:11 PM

23ABE PT884 5K2Z3 - AMULYA SYSTEM

Not Valid for Movement as Part B is not entered [510Kms]

23ABEPT8845K2Z3.AMULYA SYSTEM

Orwalior,MADHYA PRADESH-474006

URP the principal

GOVT M H COLLEGE NAPIER TOWN JABALPUR,MADHYA PRADESH-482001

533

02/01/2023

Regular

475378.96

8471 - INTEL CORE I5 12500 8 GB/ 1000 GB HDD/ WINDOWS 10 PROFESSIONAL

Outward - Supply

23BLRPT4069HZZJ & YUVRAJ EXPRESS LOGISTICS



691506998922

Nandita Sarkar

Dr. Nandita Sarkar

PRINCIPAL

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