

नोट-शीट

दिनांक :- 15/03/19

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिहुआ, जिला- छिंदवाड़ा
(मोप्रो)

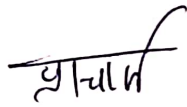
का विभाग / अनुभाग -

महोदय,

महाविद्यालय के Silk Soft
Security System, छिंदवाड़ा में
देयक प्रगत प्राप्त हुए हैं जिनका
भुगतान किया जाता है वृत्तमा कुलानि
की स्वीकृति प्रदान करने का कल २।
विवरण इस प्रकार है

क्र	विलानं.	दिनांक	राशि
1	593	15/03/19	17000/-
2	592	14/03/19	9200/-
3	594	18/03/19	<u>19560/-</u>


लेखापाल


प्राचार्य

SilkSoft

Security System

CCTV Security & System

Address:-

Near Shasthi Mata Mandir

Parasia Road, Chhindwara (M.P.)

Mob. 8718933552, 8819861694

9165426564

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

To, பிள்ளை அறிந்த அம்மா
பிள்ளை அறிந்த அம்மா - (ந.5)

Invoice No. 593

Date : 15/03/19

S.No.	Particular	Rate	Qty.	Amount
1	WD HDD Disk - 8x DVL	8500	2	17000/-
①	Servance HDD (2 year warranty)			
	17000 = 17000			
	2 = 36			
	<u>Bank charge</u>			
	17000 - 36 = 16964			
	Paid through net banking			
	on 19/03/19			
①				
	GST@.....%			
	Total			17000/-

TERMS AND CONDITION

* Warranty for 1 year

* GSTIN- 23BYFPS4594D1Z9

Signature



Scanned with OKEN Scanner

SilkSoft

Security System

CCTV Security & System

Address:-

Near Shasthi Mata Mandir

Parasia Road, Chhindwara (M.P.)

Mob. 8718933552, 8819861694

9165426564

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

To,

विशेष गौरव काल

વિદ્યમાન જિલ્લા દિ. (નં. ૪)

Invoice No. 592

Date : 14/03/19

[illegible]

TERMS AND CONDITION

* Warranty for 1 year

* GSTIN- 23BYFPS4594D1Z9

Signature

नोट-शीट

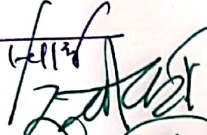
दिनांक :- 21/03/2019

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाड़ा
(म.प्र.)

का विभाग / अनुभाग

महोदय,
महाविद्यालय हेतु स्टूडेंट ड्रेडिंग
किंग विरव परियोजना से अंतर्गत जैन कम्प्यूटर
गैलरी का दियत पत्रक क्रमांक एच/एड/०५५
दिनांक ०२/०२/२०१९ जिसकी राशि ६।५००/-
(छह सठ हजार पांच सौ रुपये मात्र) रु का
LCD प्रोजेक्टर हेतु प्राप्त हुआ है जिसका
भुगतान दिया जाना है। उपर्युक्त भुगतान की
स्वीकृति प्रदान करने का कष्ट उरें।


अरेबापल

प्रमाणित

21/03/19

10/18-03-19

TREASURY CODE VOL- II

FORM M.P.T.C. 46
See Subsidiary Rule 426
Grant-in-Bill
No: Grant/20002727684 Date: 23/03/2019

Voucher No
of ... list of payment
for ... 2019

DDO Code : 0703802010 - Principal Govt. college Bichhua TAN No JBPP01768E

Head of Accountant

044 - 2202 - 03 - 103 - 1201 - 7404 - 00000000 - V - 61 - 000

Received the sum of Rs 61,500.00 (Rupees Sixty One Thousand Five Hundred Only) being the grant-in-aid for the period -23/03/2019 to 31/03/2019 sanctioned by Commissioner Collegiate Education, Bhopal in his letter no 990 dated 18/03/2019 copy enclosed.

UNDER RUPEES Rs. 61,501.00 (Sixty One Thousand Five Hundred One Only)

Certified that the conditions for the grants-in-aid have been fulfilled.

(Signature)

(Designation) Principal Govt. college Bichhua

Dated 23/03/2019

Countersigned for Rs

(Signature)

(Designation) Principal Govt. college Bichhua

Dated 23/03/2019

[For use in Treasury]

Pay Rupees 61,500.00 (Rupees Sixty One Thousand Five Hundred Only)

Examined

Treasury Accountant
Dated 23/03/2019

Treasury Officer

[For use in Accountant General's Office]

Admitted Rs.....

Objected Rs.....

Reason of objection.....

Auditor

Superintendent

Gazetted Officer

Print Mptc

Bill Ref No : Grant/20002727684

Party Name	Party Code	Party Amount	Payment Mode	Account No	IFSC Code
Jain Computer	200096430299	61500	E-Payment	31724970726	SBIN0000348



महाराष्ट्र शासन
वित्त विभाग
(पत्राचार विभाग) (म.प्र.)



State Name : Madhya Pradesh, Code : 23

Mode/Terms of Payment

Other Reference(s)

Place of Supply : Madhya Pradesh

22-Jan-2019

Terms of Delivery

From Govt. College
Distt. Chhindwara

₹ 61,500.00

E. & O.E.

Total:	48,046.88	6,726.56	14%	6,726.56	1
Tax Amount (in words) :	Rupees Thirteen Thousand Four Hundred Fifty Three and Twelve paise Only				
		6,726.56		6,726.56	1

Branch & IFS Code : Main Branch & SBIN0000348

Ph:- (0744) 2511111

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Text.

Office of The Principal Government College, Bichhua Distt. Chhindwara (M.P)

No. **768** / 2019

Bichhua, Dated - 22 /01/2019

To,

M/s Jain Computer Gallery,
Mansarovar Complex,
Chhindwara (M.P)

Sub: Supply of LCD Projector

Ref : Your Quotation No. 155 dated 17/01/2019.

Please supply the following item as per your quotation –

S.No.	Particulars	Rate	Qty.	Amount
01	EPSON LCD Projector Ebu05	61500	01	61500.00
Total				61500.00
(Total- Rupees Sixty One Thousand Five Hundred Only)				


PRINCIPAL
Govt. College Bichhua
Distt. Chhindwara (M.P.)

Office of The Principal Government College, Bichhua Distt. Chhindwara (M.P)

No. 768 / 2019

Bichhua, Dated - 22 /01/2019

To,

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Total				61500.00
(Total- Rupees Sixty One Thousand Five Hundred Only)				


Principal
PRINCIPAL
Govt. College Bichhua
Distt. Chhindwara (M.P.)

बिछुआ, दिनांक:- / 03 / 2019

// परिशिष्ट // कर्मांक-1

उप प्रमाणक कर्मांक	वर्ष	विवरण	राशि
1	2018-19	जैन कम्प्यूटर छिन्दवाड़ा	61500
			61500

शब्दों में - इकसठ हजार पाँच सौ रुपये मात्र।
डी.डी.ओ.कोड-0703802010

(डॉ० आर० पी० यादव)

प्रभारी प्राचार्य
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (मोप्रो)



क्रमांक/990/2019

बिछुआ, दिनांक:- /03/2019

—:: आदेश ::—

जैन कम्प्यूटर छिन्दवाड़ा का बिल क्रमांक 044 दिनांक 02/02/2019 एवं के अनुसार स्टूडेंट ट्रेकिंग विश्व बैंक परियोजना मद की राशि:- 61500/- (शब्दों में:- इकसठ हजार पाँच सौ रुपये मात्र) भुगतान की स्वीकृति प्रदान की जाती है।

44-2202-03-103-1201-7464-51-000

(डॉ० आर० पी० यादव)
प्रभारी प्राचार्य

पृ० क्र०/993/2019
प्रतिलिपि:-

बिछुआ, दिनांक:-/8/03/2019

- 1- महालेखाकार, मध्यप्रदेश ग्वालियर।
- 2- कोषालय अधिकारी, छिन्दवाड़ा।
- 3- स्थापना शाखा-शासकीय महाविद्यालय बिछुआ- की ओर सूचनार्थ।

(डॉ० आर० पी० यादव)
प्रभारी प्राचार्य

Bo 13-2-19

का विभाग / अनुभाग

पुनरावृत्ति 25 इकाई

ਪਿਛਕਾਸ਼ 5 ਅੰਸਾਗੁਣਕ 555 ਯ
 ਤੁਸਾਨ ਯਾਗ ਮਾਫ਼ 131 ਮਾਨ 1 ਯੁਧ
 ਯੁਧ ਮਾਫ਼ 555 ਯ 555 ਯੋ:-

- | Sl. No. | Particulars | Amount | Date | Total |
|---------|--------------|--------------|-------|-------|
| 1 | 10-1-19 | 19570 | 19570 | |
| 2 | 12-1-19 | 19972 | 19972 | |
| 3 | 18-1-19 | 19993 | 19993 | |
| 4 | 29-1-19 | 12184 | 12184 | |
| 5 | 06-2-19 | | | |
| | Total | 91693 | | |

21041 - ~~STAND~~ END, 8 M, ~~1000~~ 1000

[Signature]

உதயசுந்தரி
மதுரை

[Signature]

GSIN:23AFETAS56LIZI

PAN - (Gaurav Arora, Prop.) AFEPA3502L

M.P.S. & E. Reg. No. -3751/CWA/S/2000

Union bank of India A/c No.- 420504010026064, IFS Code - UBIN 0542059

ISO No.-IIN-0313.09 dt. 03 Nov '2009



PUNJAB

SCIENCE & SPORTS

An ISO 9001:2008 Certified Company

India's First ISO Certified Scientific & Medical Instrument Servicing Company

Near Union Bank, Opp. Distt. Hospital, Chhindwara (M.P.) PIN 480-001

☎ 07162-242036, 92000-77787, e-mail : punjab_science@yahoo.co.in

To,

प्राचार्य
श्रीमान् महाराजदयालन्त
बिछुआ, सिन्दगाडा

CASH7 CREDIT MEMO No.

001134

Ref.-

Date 10/01/19

Credit

S.No.	PARTICULAR	Qnty.	Unit Rate	Amount
01	Round Bottom flask 250ml Borosil/glass	20 No	155/-	3100=00
02	Flat Bottom flask 250ml Borosil/glass	20 No	165/-	3300=00
03	Silver Nitrate Dik 5gm	0.5 NO.	1813/-	9065=00
04	Ammonium ferrous sulphate AR OK	02 pkt-	431/-	862=00
05	Chlorine water Dik 500ml	03 Btl	200/-	600=00
			Total	16927=00
	ADD GST @ 18 % Rs. 3046=86	ADN GST @ 18% (+)		3046=86
	SGST @ 9 % Rs. 1523=43			19973=86
	CGST @ 9 % Rs. 1523=43		R. off	19,974=00
	Due/Credit rupees nineteen Thousand nine hundred & seventy four only			
	Paid Thru Net Banking			
	Dt 13-2-19			
			<i>[Signature]</i>	

उपरोक्त सामग्री गिनकर एवं
स्पेसिफिकेशन चैक करके प्राप्त किया।

TERMS - 1. Jurisdiction - Chhindwara **2.** Scientific goods are generally not ready stock items and arranged against specific orders of customers only, thus material once supplied will not be returned / replaced. **3.** Interest @ 2.5% p.m. after Initial 30 days credit. **4.** Scientific goods and Chemicals are supplied for Lab use only, not for Medical or food use. **5.** Check user Manual, product literature and specification, No responsibility for any use other than it's recommended use.

हस्ताक्षर प्रबंधक

हस्ताक्षर प्राप्तकर्ता, नाम व मोबाईल क्र.

3136802019

PAN - (Gaurav Arora, Prop.) AFEPA3502L

M.P.S. & E

WA/S/2000

s - Union bank of India A/c No.- 420504010026064, IFS Code - UBIN 0542059

ISO

Nov '2009



India's First ISO Certified Scientific & Medical Instrument Servicing Company

**PUNJAB****SCIENCE & SPORTS**

An ISO 9001:2008 Certified Company

Near Union Bank, Opp. Distt. Hospital, Chhindwara (M.P.) PIN 480-001

☎ 07162-242036, 92000-77787, e-mail : punjab_science@yahoo.co.in

To,

प्रो. चौरा
शास. महाविद्यालय
विद्युत, चिन्दा

44A

CASH CREDIT MEMO No.

00114

Ref.-

Date 12/01/19

Credit

S.No.	PARTICULAR	Qty.	Unit Rate	Amount
01	Iodine Crystal D.K 100 gm	100 gm	2125/0	2125=00
02	Fractional weight box Anchor	12 No.	40/0	480=00
03	Analytical weight box Brass 100 gm	04 set	924/0	3696=00
04	Copper water bath 6"	12 No.	456/0	5,472=00
05	Pinch Clip	15 No.	10/0	150=00
06	Picknometer Borosil glass	05 No.	120/0	600=00
07	Blotting paper	05 sheet	10/0	50=00
08	Conical flask 100 ml Borosil glass (Gerson)	24 No.	96/0	2304=00
09	Copper sulphate D.K 500 gm	02 PKT	638/0	1276=00
10	Glass Dropper 8"	12 No.	36/0	432=00
				1
			Total	16,585=00
	ADD GST @ 18 % Rs. 2985=30		ADV GST @ 18% (+)	2985=30
	SGST @ 9 % Rs. 1492=65			19,570=30
	CGST @ 9 % Rs. 1492=65		R. off	19,570=00
		on the payment to bank		2,36=00
	Due/Credit rupees Nineteen Thousand five hundred seventy only			
	Paid thro Net Banking			
	Dt 13-2-19			

उपरोक्त सामग्री गिनकर एवं
स्पष्टीकरण बैंक करके प्राप्त किया।

TERMS - 1. Jurisdiction - Chhindwara 2. Scientific goods are generally not ready stock items and arranged against specific orders of customers only, thus material once supplied will not be returned / replaced. 3. Interest @ 2.5% p.m. after initial 30 days credit. 4. Scientific goods and Chemicals are supplied for Lab use only, not for Medical or food use. 5. Check user Manual, product literature and specification, No responsibility for any use other than it's recommended use.

हस्ताक्षर प्राप्तकर्ता, नाम व मोबाईल क्र.

हस्ताक्षर प्रबंधक

GSTIN:23AFEP3502L1Z1

23136802019

PAN - (Gaurav Arora, Prop.) AFEP A3502L

M.P.S. & E. Reg. No. -3751/CWA/S/2000

ISO No.-IIN-0313.09 dt. 03 Nov '2009



PUNJAB

SCIENCE & SPORTS

An ISO 9001:2008 Certified Company

India's First ISO Certified Scientific & Medical Instrument Servicing Company

Near Union Bank, Opp. Distt. Hospital, Chhindwara (M.P.) PIN 480-001
☎ 07162 242020

☎ 07162-242036, 92000-77787, e-mail : punjab_science@yahoo.co.in

To,

The Principal
Govt College, Bichwa
Chhindwara

~~CASH~~ / CREDIT MEMO No.

001153

Ref:- 17/10/2017

Date 18/01/19

Credit

01161

[illegible]

उपरोक्त सामग्री गिनकर एवं
स्पेसिफिकेशन चैक करके प्राप्त किया।

TERMS - 1. Jurisdiction - Chhindwara 2. Scientific goods are generally not ready stock items and arranged against specific orders of customers only, thus material once supplied will not be returned / replaced. 3. Interest @ 2.5% p.m. after initial 30 days credit. 4. Scientific goods and Chemicals are supplied for Lab use only, not for Medical or food use. 5. Check user Manual, product literature and specification, No responsibility for any use other than it's recommended use.

हस्ताक्षर प्रबंधक

हस्ताक्षर प्राप्तकर्ता, नाम व मोबाईल क्र.

CGSTIN:23AFEP3502L1Z1

3136802019

PAN - (Gaurav Arora, Prop.) AFEPA3502L

M.P.S. & E. Reg. No. -3751/CWA/S/2000

8 - Union bank of India A/c No.- 420504010028064, IFS Code - UBIN 0542059

ISO No.-IIN-0313.09 dt. 03 Nov '2009



PUNJAB
SCIENCE & SPORTS
An ISO 9001:2008 Certified Company

Near Union Bank, Opp. Distt. Hospital, Chhindwara (M.P.) PIN 480-001
☎ 07162-242036, 92000-77787, e-mail : punjab_science@yahoo.co.in

To,

पाचार्य
शास्त्राध्यक्ष महाविद्यालय
बिछुआ

~~CASH~~ CREDIT MEMO No.

001216

Date 29/01/19

Credit-

Ref- your office order.....

[illegible]

उपरोक्त सामग्री गिनकर एवं
स्पेसिफिकेशन चैक करके प्राप्त किया।

हस्ताक्षर प्राप्तकर्ता, नाम व मोबाईल क्र.

TERMS - 1. Jurisdiction - Chhindwara 2. Scientific goods are generally not ready stock items and arranged against specific orders of customers only, thus material once supplied will not be returned / replaced. 3. Interest @ 2.5% p.m. after initial 30 days credit. 4. Scientific goods and Chemicals are supplied for Lab use only, not for Medical or food use. 5. Check user Manual, product literature and specification, No responsibility for any use other than it's recommended use.

हस्ताक्षर प्रबंधक

प्रति

प्राचार्य
शालकीय महाविद्यालय बिछुआ

विषय:- आवश्यक सामग्री क्रय करने जानने
महोदयजी,

उपरोक्त विषयान्तर्गत लेख है कि शैक्षणिक
विभाग में आवश्यक सामग्री संचालन सूची
अनुसार क्रय करने कि अनुमति प्रदान करने
का कष्ट करें।

आभार

दिनांक - 04/01/19

हस्ताक्षर

04/01/19


HEAD
Deptt. of Chemistry
Govt. College Bichhua
Distt. Chhindwara (M.P.)

Requirement of Instrument and chemical Chemistry - dept.

- Longs
- 25 Nos.
 - Capillary tube - 2 pkt.
 - 3) G_{14} and G_{13} crucible. - 6 each.
 - 4) Silica Crucible - 25 Nos.
 - 5) What man Filter paper No. 2 - 5 pkt.
 - 6) Chromatography paper - 5 slit.
 - 7) Silver Nitrate - 25 g.
 - 8) Round bottom Flask (250 ml) - 20 Nos.
 - 9) Round Flat bottom Flask (250 ml) - 20 Nos.
 - 10) Water Condenser. - 5 Nos.
 - 1) Chlorine water - 2 lit.
 - 2) Iodine crystal - 100 gram.
 - 3) Sand bath. - 12 Nos.
 - 4) Chemical balance (Volumetric) - 2 Nos.
 - 5) Weight box. - 4 Nos.
 - 6) Fractional weight box - 10 Nos.
 - 7) Copper Sulphate - 1 kg.
 - 8) Nickel Ammonium Sulphate - 1 kg.
 - 9) Ferrous Ammonium Sulphate - 1 kg.
 - 10) Simple filter paper. - 5 slit.
 - 11) dropper - 12 Nos.
 - 12) Conical Flask (100 ml) - 25 Nos.
 - 13) Vacuum Flask - 10 Nos.
 - 14) Rubber tube (5 mm, 6 mm, 2 mm) - 5 m, 5 m, 2 m.
 - 15) pinch clip. - 25 Nos.
 - 16) Pictometer - 5 Nos.
 - 17) Pipet (10 ml, 5 ml) - 5 each.

Eda

04/01/19

Head
4/1/19

HEAD
Deptt. of Chemistry
Govt. College Bichhua
Disstt. Chhindwara (M.P.)