

नोट-शीट

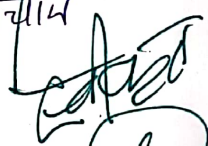
दि० - 10/3/20

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाडा
(म0प्र0)

का विभाग / अनुभाग

महोदय,
सिल्लु सोफ्ट सिन्थेटी सिस्म
के चिल्ल रु. 858 दिनांक 08/03/2020
के 18300/- (अठारह हजार तीन सौ रुपये
मात्र) का भुगतान किया जाना है।
कृपया स्वीकृति प्रदान करने का कष्ट करें


लक्ष्मणराव

प्राचार्य



CCTV Security & System

Address:-

Near Shashthi Mata Mandir

Parasia Road, Chhindwara (M.P.)

Mob. 8718933552, 8819661694

9165426564

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

To, श्रीमान् श्रीमन्मोहन शर्मा, अध्यक्ष

Agamir Astor Ramesh.

Invoice No. 858

Date : 08/03/2020

Composition Vendor

S.No.	Particular	Rate	Qty.	Amount
1	DVR 32ch Bored change (Bored problem)	6500	1	6500 = -
2	Monitor 24" AOC	7350	1	7350 = -
3	HDMI Cable 20m+	1800	1	1800 = -
4	VGA cable 15m+	1200	1	1200 = -
5	Mouse wireless.	450	1	450 = -
6	Cabling and Installation			1050 = -
Total 18300 = -				

PRINCIPAL
 Govt. College, Bichhua
 Dist.-Chhindwara (M.P.)
 Date: _____ %

TERMS AND CONDITION

* Warranty for 1 year

* GSTIN: 23BYFPS4594D1Z9
Digitally signed by DR.
POOJA TIWARI

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhua

@gmail.com
Date: 2024.07.14
06:10:20+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
, O=GOVT.
COLLEGE BICHHUA
, CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@

mp.gov.in
Date: 2024.07.14
06:10:55+05'30'

Signature



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V.No. JULY/18

नोट-शीट

दिनांक 15/7/24

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिहुआ, जिला- छिंदवाड़ा
(म0प्र0)

का विभाग / अनुमान

महोदय,
महाविद्यालय के कार्यालय में
प्रिन्टर लेटर प्रिन्टर दोनर कांट्रैक्ट, जैन
कम्प्यूटर गैलरी छिंदवाड़ा से देमक पत्रक
क्र. 074/079/18 दिनांक 16/07/24
राशि 950/- (नौ सौ पचास रुपये मात्र)
का भुगतान किया जाता है। कृपया भुगतान
की स्वीकृति प्रदान करने का कष्ट करें।

लेखापाल

प्राचार्य
15/7/24

Amount Chargeable (in words)

Rupees Nine Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
805.08	9%	72.46	9%	72.46	144.92
805.08		72.46		72.46	144.92

Total:

Tax Amount (in words) : Rupees One Hundred Forty Four and Ninety Two paise Only

Company's VAT TIN: 23506803513

Comparison Declaration

Declaration
1 GOODS ONES SOLD WILL NOT TAKEN
BACK OR EXCHANGED. 2. WARRENTY
ARE SUBJECT TO THE DECISION OF THE
MANUFACTURE. 3 WE ARE SELLER OF
COMPUTER HARDWARE PARTS ONLY. 4.

COMPUTER HARDWARE PARTS STORE
We sale only system or laptop not installing operating system please use original microsoft OS to avoid piracy, 5. interest @ 24 % pa after due date

Company's Bank Details

Company's Bank Details
Bank Name: **STATE BANK OF INDIA**

Bank Name: STATE BANK
A/c No. : 31724970726

A/c No. : 31724970726
Branch & IFS Code: Main Branch & SBIN0000348

for Jain Computer Gallery

Authorised Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

नोट-शीट

दि० - 28/8/19

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाडा
(म०प्र०)

का विभाग / अनुभाग

महोदय,

महाविद्यालय के औद्योगिक विभाग
के कम्प्यूटर के लिए माउस व प्रिंटर ईंट
तथा लेपटॉप के बैटरी की प्रय निम्न-देयकों
के अनुसार तैयार किया गया -

क्र.	देयक	लामग्री विवरण	राशि (रु०)
1.	097(108)	लेपटॉप बैटरी	2500/-
2.	153(228)	प्रिंटर केगन ईंट	14000/-
3.	172(278)	माउस व ईंट वाइर	800/-
कुल			17300/-

उपरोक्त सभी लामग्री गैर-कम्प्यूटर
जालरी के प्रय तैयार हैं, जिससे संबंधित
कुल राशि 17,300/- (सत्रह हजार तीन सौ रु०)
के व्युत्पत्ति की स्वीकृति प्रदान करने का कष्ट करें।

प्राचार्य

लक्ष्मणपाल

paid 29/03/19

CGST
SGST
Round Off

Not to be passed for Payment
Rs. 800/- only
From Govt./AF/SD/RF
Exam/IBS Fund

PAID & CANCELLED
Principal

Authorized Signatory

This is a Computer Generated Invoice

00.10.33+03 30

Invoice / Cash Memo

Jain Computer Gallery
M-13 Mezz Floor Mansarovar Complex
Chhindwara MP 480001
07162-248866 242933
GSTIN/UIN: 23AGOPJ5959K12T
State Name Madhya Pradesh, Code 23

Buyer

Principal
Govt College Bichhua
Dist. Chhindwara MP
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. **Jully/jcg/153** Dated **22-Aug-2019**
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Print Canon Tank G3010 Wify Kmaj13858	8443	18 %	1 No.	14,000.00	11,864.41	11,864.41
CGST						1,067.80
SGST						1,067.80
Less : Round Off						(-0.01)
Total			1 No.			₹ 14,000.00

Amount Chargeable (in words)

Rupees Fourteen Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,864.41	9%	1,067.80	9%	1,067.80	2,135.60
Total: 11,864.41		1,067.80		1,067.80	2,135.60

Tax Amount (in words) : Rupees Two Thousand One Hundred Thirty Five and Sixty paise Only

Company's VAT TIN: 23606803513

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN
BACK OR EXCHANGED. 2. WARRENTY
ARE SUBJECT TO THE DECISION OF
THE MANUFACTURE. 3. WE ARE
SELLER OF COMPUTER HARDWARE

PARTS ONLY & The sale only system or laptop not including operating system please see original at microsoft CD to avoid piracy. 5 stored @ 24 % per after due date

Company's Bank Details

Bank Name: STATE BANK OF INDIA

A/c No. : 31724970726

Branch & IFS Code : Main Branch & SBIN0000348

for Jain Computer Gallery

Authorised Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

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Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT.

COLLEGE BICHHUA

, CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

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22

Paid
29/08/09

Passed for Payment
Rs. 800/- only
From Govt./AF/SD/RF
Exam/JBS Fund

principal

PAID & CANCELLED

Principal

Amount Chargeable (in words)

		Central Tax		State Tax		Total
		Taxable Value	Rate	Amount	Rate	Amount
	677.97	9%	61.02	9%	61.02	122.04
Total:	677.97		61.02		61.02	122.04

Company's VAT TIN: 23506803513

Company Declaration

Company's Bank Details

Company's Bank Details
Bank Name: **STATE BANK OF INDIA**

Bank Name: STATE BANK
A/c No. : 31724970726

A/c No. : 31724970726
Branch & IFS Code : Main Branch & SBIN0000348

for Jain Computer Gallery

Authorised Signatory

PARTS ONLY. We sale only system or laptop and installing operating system please use orig. or microsoft OS to avoid piracy. 5. interest @ 24 % pa after due date

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,
BICHULIA DIST.

BICHHUA, DIST.
CHHINDWARA (M.P.)"

CHHINDWARA (M.
CN=DR POOJA

CN=DR. POOJA
TIWARI. E=

igacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:10:20+05'30'

Digitally signed by

RAJENDRA

RAJENDRA
PRASAD YADAV

DN: OU=PRINCIPAL

, O=GOVT.

COLLEGE BICHHUA

, CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in
Date: 2024-07-14

Date: 2024.07.14
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नोट-शीट

दिनांक 15.4.2019

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

का विभाग / अनुभाग

महोदय,

जॉन प्रभुवर दिखाने के
लिए 06 दिनांक 15.4.2019 को
9.50 बजे को सौ प्रचार्य रूप में प्राप्त (प्रभुवर
तोन) को विद्यमान है उक्त
कले की स्वीकृत प्रदान करने के
करते हैं

ले

प्रभुवर
प्रचार्य

प्रचार्य
स्वीकृत

15/4/19

Invoice / Cash Memo

Jain Computer Gallery
M-13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
07162-248666 242933
GSTIN/UIN: 23AGOPJ5959K1ZT
State Name: Madhya Pradesh, Code: 23

Buyer

Principal

Govt Bichhua College

State Name: Madhya Pradesh, Code: 23

Place of Supply: Madhya Pradesh

Invoice No.	Dated
April/Jcg/086	16-Apr-2019
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	Printer Toner Cattiage	8443	18 %	1 No.	950.00	805.08	No	805.08
	CGST							72.46
	SGST							72.46
	Round Off							
Total				1 No.				₹ 950.00

Amount Chargeable (in words)

Rupees Nine Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
805.08	9%	72.46	9%	72.46	144.92
Total:	805.08	72.46		72.46	144.92

Tax Amount (in words): Rupees One Hundred Forty Four and Ninety Two paise Only

Company's VAT TIN: 23506803513

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED. 2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. 3 WE ARE SELLER OF COMPUTER HARDWARE PARTS ONLY. 4.

We sale only system or laptop not installing operating system please use original microsoft OS i avoid piracy. 5 interest @ 24 % pa after due date

Company's Bank Details

Bank Name: STATE BANK OF INDIA

A/c No.: 31724970726

Branch & IFS Code: Main Branch & SBIN0000348

for Jain Computer Gallery

Authorized Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:10:20+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL,
O=GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
06:10:55+05'30'



Scanned with OKEN Scanner

नोट-शीट

दिनांक 01.5.2019

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाड़ा
(म0प0)

का विभाग / अनुमान

महोदय

श्री गुरुदेव दिग्गज के विरुद्ध
क0002 दिनांक 01.5.2019 H. 975/0
को सौंपकर हमारे माफ़ के अग्रिम आ
जमा है हमारे आग्रह प्रकाश करने के
कारण है -

ले
हमारे अग्रिम
लेखापाल

प्राचार्य
बिछुआ
01/05/19

नोट-शीट

दिनांक 09/06/19

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

का विभाग / अनुमान

महोदय,

जैन समुदाय विद्यालय से एकदम
आगत, प्रदान की गइरत सेक सगु उपाय
करने की लक्षित प्रदान करने का कर
है। आगत सेक 1000/- एक सगु उपाय
है। गग उपाय करने की लक्षित
प्रदान करने का कर है।

W
सगु उपाय
विभाग

प्राचार्य
Rajendra Prasad Yadav

Red line

Amount Chargeable (in words)

Amount Chargeable (in words)
Rupees Nine Hundred Fifty Only

Amount Chargeable (in words)						
Rupees Nine Hundred Fifty Only						
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	805.08	9%	72.46	9%	72.46	144.92
Total:	805.08		72.46		72.46	144.92

Total:		805.08	721.00
Tax Amount (in words) : Rupees One Hundred Forty Four and Ninety Two paise Only			
		Company's BANK Details	
		STATE BANK OF INDIA	

Company's VAT TIN: 23506803513

Declaration

Company's VAT. **DECLARATION**
1 GOODS ONES SOLD WILL NOT TAKEN
BACK OR EXCHANGED. 2. WARRENTY
ARE SUBJECT TO THE DECISION OF THE
MANUFACTURE. 3 WE ARE SELLER OF
COMPUTER HARDWARE PARTS ONLY. 4.

COMPUTER HARDWARE PARTS ONLY

Company's Bank Details

Company's Bank Details
Bank Name: STATE BANK OF INDIA

Bank Name: STATE BANK
Ac No: 31724970726

A/c No. : 31724970726
Main Branch

Branch & IFS Code : **Main Branch & SBIN0000348**

for Jain Computer Gallery

Authorized Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

V.No. JUNE/14

Cash

नोट-शीट

दिनांक 25/06/19

का विभाग / अनुभाग

कार्यालय, प्राचार्य
रासकीय महाविद्यालय,
बेहूआ, जिला- छिंदवाडा
(म.प्र.)

महोदय,

जनशक्तिद्वारा कृपया नगर प्रशासन
कोले की कार्यवाही प्रकाश करने का प्रस्ताव
है। कृपया यदि 950/- की नोट, प्रकाश काल
का प्रस्ताव करने की कार्यवाही प्रकाश करने
का प्रस्ताव है। कार्यवाही प्रकाश करने में
में इस काल के प्रस्ताव है।

महोदय
प्रमुख
महोदय

प्रमुख

23/06/19



Jain Computer Gallery
 M-13 Mezz. Floor Mansarovar Complex
 Chhindwara MP 480001
 07162-248666 242933
 GSTIN/UIN: 23AGOPJ5959K1ZT
 State Name : Madhya Pradesh, Code : 23

Buyer

Principal

Govt Bichhua College

State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

Invoice No. Dated
June/jcg/147 25-Jun-2019
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Terms of Delivery

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	Repairing Printer	84	18 %	1 No.	950.00	805.08 No	805.08
			0 %				805.08
							72.46
							72.46
	CGST						
	SGST						
	Round Off						
Total				1 No.			₹ 950.00
							E & O E

Passed for Payment
 Rs. 950/- only
 From Govt./AF/SD/RF
 Exam/JBS Fund

Principal

PAID & CANCELLED

Principal

Amount Chargeable (in words)

Rupees Nine Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
805.08	9%	72.46	9%	72.46	144.92
Total: 805.08		72.46		72.46	144.92

Tax Amount (in words) : Rupees One Hundred Forty Four and Ninety Two paise Only
 Company's VAT TIN: 23506803513

Declaration
 1. GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED. 2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. 3. WE ARE SELLER OF COMPUTER HARDWARE PARTS ONLY. 4.

We sell only system or laptop via installing operating system please use original microsoft OS & avoid piracy. 5. interest @ 24 % per annum due date

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 31724970726
 Branch & IFS Code : Main Branch & SBIN0000348

for Jain Computer Gallery

Authorized Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

नोट-शीट

दिनांक 25/06/19

कार्यालय, प्राचार्य
सकीय महाविद्यालय,
छुआ, जिला- छिंदवाडा
(म0प्र0)

का विभाग / अनुभाग

महोदय,

निम्नानुसार देमकी का भुगतान किया जाना है:- कृपया आगलाईन भुगतान करने की स्वीकृति प्रदान करने का कष्ट करें:-

क्र०	बिल क्र०/दिनांक	विवरण	राशि
01	177/25 6/19	जैन कम्युटर प्रिन्टर, - ① लेजर HP12 A ② 2x150mm पाउडर लेजर ③ ड्रम	5000/-
02	099/13 6/19	जैन कम्युटर प्रिन्टर, - ① रिफेजि Wipro Computer ② इन्स्टालेशन चार्ज	2800/-
03	137/19 6/19	जैन कम्युटर प्रिन्टर, पेन स्ट्रप 04 नं०	2000/-

Total:-

9800/-

शब्दों:- नो ह्यार, भुक्त हो चुके मात्र

आचार्य
सकीय

महोदय
प्रमुख
महोदय

25/06/19

Invoice / Cash Memo

Jain Computer Gallery

M-13 Mezz Floor Mansarovar Complex
Chhindwara MP 480001
07162-248666 242933
GSTIN/UIN: 23AGOPJ6959K1ZT
State Name: Madhya Pradesh, Code: 23

Buyer

Principal

Govt College Bichhua
Dist. Chhindwara MP
State Name: Madhya Pradesh, Code: 23
Place of Supply: Madhya Pradesh

Invoice No Dated
June/jcg/177 25-Jun-2019
Mode/Terms of Payment

Supplier's Ref Other Reference(s)

Buyer's Order No Dated

Terms of Delivery

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	Toner Hp 12 A	8443	18 %	1 No.	4,500.00	3,813.56 No	3,813.56
2	Reffling Powder Toner	84	18 %	1 No.	249.99	211.86 No	211.86
3	DRUM	8443	18 %	1 No.	249.99	211.86 No	211.86
							4,237.28
							CGST 381.36
							SGST 381.36
							Round Off

Paid
26/06/19

Passed for Payment
Rs. 5000/- only
From Govt./AF/SD/RF
Exam/JBS Fund

[Signature]
Principal

PAID & CANCELLED

Total 3 No. ₹ 5,000.00
Amount Chargeable (in words) Rupees Five Thousand Only
E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,237.28	9%	381.36	9%	381.36	762.72
Total: 4,237.28		381.36		381.36	762.72

Tax Amount (in words) Rupees Seven Hundred Sixty Two and Seventy Two paise Only

Company's VAT TIN: 23506803613

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN
BACK OR EXCHANGED. 2. WARRENTY
ARE SUBJECT TO THE DECISION OF
THE MANUFACTURE. 3 WE ARE
SELLER OF COMPUTER HARDWARE

Part 1 ONLY: The seller shall ensure a return of money, according to the system, as per the
in the contract. 2. In the event of any dispute, the seller shall be liable for the same.

Company's Bank Details

Bank Name: STATE BANK OF INDIA

A/c No.: 31724970726

Branch & IFS Code: Main Branch & SBIN0000348

for Jain Computer Gallery

Authorised Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:10:20+05'30'

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT.

COLLEGE BICHHUA

CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

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Invoice / Cash Memo

Jain Computer Gallery

M-13 Mezz Floor, Mansarovar Complex
Chhindwara MP 480001
07162-240666 242033
GSTIN/UIN: 23AGOPJ5959K12T
State Name: Madhya Pradesh, Code: 23

Buyer

Principal

Govt College Bichhua
Dist. Chhindwara MP
State Name: Madhya Pradesh, Code: 23
Place of Supply: Madhya Pradesh

Invoice No. Dated
June/jcg/099 13-Jun-2019
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Terms of Delivery

Sl	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	Repairing WIPRO DESK TOP COMPUTER M/b SMPS	84	18 %	1 No.	2 500 00	2 118 64 No	2,118.64
2	Installation	84	18 %	1 No.	300 00	254 24 No	254.24
							2,372.88
CGST							213.56
SGST							213.56
Round Off							

CGST
SGST
Round Off

Passed for Payment
Rs. only
From Govt./AF/SD/RF
Exam/JBS Fund

Principal

PAID & CANCELLED
Principal

Total

2 No.

₹ 2,800.00

Amount Chargeable (in words)

Rupees Two Thousand Eight Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,372.88	9%	213.56	9%	213.56	427.12
Total: 2,372.88		213.56		213.56	427.12

Tax Amount (in words)

Rupees Four Hundred Twenty Seven and Twelve paise Only

Company's VAT TIN: 23506803513

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN
BACK OR EXCHANGED 2 WARRENTY
ARE SUBJECT TO THE DECISION OF
THE MANUFACTURE 3 WE ARE
SELLER OF COMPUTER HARDWARE

DECLARATION: We warrant that the goods are as described in the invoice and are free from any defect in material and workmanship for a period of 12 months from the date of delivery.

Company's Bank Details

Bank Name: STATE BANK OF INDIA

A/c No.: 31724970726

Branch & IFSC Code: Main Branch & SBIN0000348

for Jain Computer Gallery

Authorised Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:10:20+05'30'

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT.

COLLEGE BICHHUA

CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

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Jain Computer Gallery
M-13 Mezz Floor Mansarovar Complex
Chhindwara MP 480001
07162-248666 242933
GSTIN/UIN: 23AGOPJ5959K1ZT
State Name : Madhya Pradesh Code 23

Buyer
Principal
Govt College Bichhua
Dist. Chhindwara MP
State Name : Madhya Pradesh, Co
Place of Supply : Madhya Pradesh

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	PEN DRIVE 32 GB	8471	18 %	4 No.	500 00	423.73 No.	1,694.92

CGST	152.54
SGST	152.54
Round Off	

Passed for Payment
Rs. only
From Govt./AE/SD/RF
Exam/JBS Fund

Principál

PAID & CANCELLED
Principal

	Total	4 No.	₹ 2,000.00
Amount Chargeable (in words)			E & O E
Rupees Two Thousand Only			

	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
	1,694.92	9% 152.54	9% 152.54	305.08
Total:	1,694.92	152.54	152.54	306.08

Tax Amount (in words) : Rupees Three Hundred Five and Eight paise Only

Company's VAT TIN : 23506803513

1 GOODS ONES SOLD WILL NOT TAKEN
BACK OR EXCHANGED. 2. WARRENTY
ARE SUBJECT TO THE DECISION OF
THE MANUFACTURE. 3 WE ARE
SELLER OF COMPUTER HARDWARE

Company's Bank Details
Bank Name: STATE BANK OF INDIA
A/c No. : 31724970726
Branch & IFS Code : Main Branch & SBIN0000348
for Jala Computer Gallery

POINTS ONLY: We use only system in latest and reliable operating system, please use only windows or mac OS to avoid piracy. 5 interest @ 24 % p.a after due date.

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:10:20+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
, O=GOVT.
COLLEGE BICHHUA
, CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
06:10:55+05'30'

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प्रति

प्राचार्य

शासकीय महविद्यालय, बिछुआ

जिला - छिन्दवाडा (म0 प्र0)

विषय :- महविद्यालय के IQAC, RUSA एवं NAAC के लिये Pen Drive क्रय करने की अनुमति विषयक .

महोदय,

निवेदन है कि महविद्यालय के IQAC, RUSA एवं NAAC के लिये तीन Pen Drive (32 GB) क्रय करने की आवश्यकता है. अनुमति हेतु आवेदन प्रस्तुत.

दिनांक:- 15/06/2019

Dr. (Smt.) Pooja Tiwari

(Co-ordinator- IQAC, RUSA & NAAC)

Govt. College, Bichhua

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.)",

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:10:20+05'30'

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

, O=GOVT.

COLLEGE BICHHUA

, CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

06:10:55+05'30'



Scanned with OKEN Scanner

प्रति

प्राचार्य

शासकीय महविद्यालय, बिछुआ

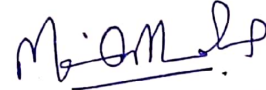
जिला - छिन्दवाडा (म0 प्र0)

विषय :- महविद्यालय के IT Cell के लिये Pen Drive क्रय करने की अनुमति विषयक .

महोदय,

निवेदन है कि महविद्यालय के IT Cell के लिये एक Pen Drive (32 GB) क्रय करने की आवश्यकता है. अनुमति हेतु आवेदन प्रस्तुत.

दिनांक:- 15/06/2019



Manish Kumar Thakur

(Nodal Officer- IT Cell)

Govt. College, Bichhua

नोट-शीट

दिनांक 18-06-19

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिहुआ, जिला- छिंदवाडा
(म०प्र०)

का विभाग / अनुभाग

महोदय

एम० पी० लेखल दिनांक ५ जून
क्र० ५२७ दिनांक १८/०६/१९ कोलकाता मनीषा
Konika Mishra 215 118 इलिमि रॉयल
का उमराव डल रॉयल ७५००/० कात दल.
प्रीत से कात दिनांक १८/०६/१९ से दल
स्वीकार प्रदात करने का प्रदात करें।

प्र

एम० ए० प्रदात
महोदय

प्रति
स्वीकार
१८/०६/१९

-23CUHPP7486G1Z6

Subject to Chhindwara Jurisdiction

(Authorised Sales, Services &
Consumable Dealer of

acer lenovo

UNILINE
POWER TO CONTROL POWERGeM
Government
e Marketplace

Bill

M. P. SALES



KONICA MINOLTA

Godrej

Godrej & Boyce Mfd. Co. Ltd.

CHHINDWARA - 28 C.S. Complex, Chhindwara (M.P.) 480 001
Ph. 07162-248836/248056 Mobile-9407831002, 9479580851
BHOPAL - 12, Sudarshan Apartment, Profesor Colony, Bhopal
Mobile-9407831003

To,

M/s. Principal Government College
Bichhua
Dist - Chhindwara

Bill No. : MPS /

427

Order No. :

Date :

18/06/2019

S.No.	Description	Qty.	Rate	Net Amount	
				Rs.	P.
1	Konica Minolta 245	01	3750	3750	00
	toner 11%	01	3750	3750	00
Passed for Payment Rs. 7500/- only From Govt./AF/SD/RF Exam/JBS Fund Principal PAID & CANCELLED Principal					
Rupees (in word) <u>Seven thousand five hundred</u>			Total -	7500	00

Note : Please Deposit Payment A/c.No. HDFC 09102000001131, IFC code No. HDFC0000910

TERMS :

1. Payment is requested by crossed cheque/D.D. payable at Chhindwara within 7 days.
2. Goods one sold shall not be accepted back.
3. If payment is not made within 15 days, interest @21% will be charged.
4. Subject to Chhindwara jurisdiction
5. In Warranty/Services Provided by OEM.
6. If not Used Original Consumable Warranty Withrolled.

Digitally signed by DR.

POOJA TIWARI

DN: OU=Government College Bichhua, O=

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.)

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:10:20+05'30'

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT.

COLLEGE BICHHUA

CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

06:10:55+05'30'

For - M. P. SALES

Authorised Signatory



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Saved on
21/01/2020

नोट-शीट

दिनांक - 20/01/20

का विभाग / अनुभाग

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाडा
(म0प्र0)

महोदय,

निम्नानुसार देयकों का भुगतान किया जाना है:- हुपरा ऑनलाईन भुगतान करने की स्वीकृति प्रदान करने का कष्ट करें:-

क्र०	बिल नं./दिनांक	विवरण	राशि
01	ज०/022; 3 ¹⁰ / ₁₉	गैंग कम्प्यूटर छिंदवाडा ① इंटी वायरल	1000/-
02	ज०/070; 11 ¹⁰ / ₁₉	गैंग कम्प्यूटर छिंदवाडा इंटी वायरल	1000/-
03	ज०/078; 14 ¹² / ₁₉	गैंग कम्प्यूटर छिंदवाडा रैम 2GB	1700/-
04	ज०/145; 17 ⁷ / ₂₀	गैंग कम्प्यूटर छिंदवाडा ① जीबोर्ड ② प्रिण्टर	850/-
05	ज०/144; 17 ⁷ / ₂₀	गैंग कम्प्यूटर छिंदवाडा ① स्कैनर ② फर्निचर ③ रिपैरिंग इमारति	1470/-
Total			19250/-

शब्दों में - उन्नीस हजार दो सौ पचास मात्र

Prasab Yadav
प्राचार्य

Prasab Yadav
लेखापाल

Invoice / Cash Memo

Computer Gallery 13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 07162-248666 242933 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23	Invoice No. Jcg/144	Dated 17-Jan-2020
Buyer Principal Govt College Bichhua Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref.	Mode/Terms of Payment Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Mb Zebronix 61	8473	18 %	1 No.	3,899.99	3,305.08	No. 3,305.08
2	Mb 31 Techcom Tejas	8473	18 %	1 No.	2,850.00	2,415.25	No. 2,415.25
3	am Sgb Ddr 3	84733030	18 %	1 No.	4,200.00	3,559.32	No. 3,559.32
4	Formating & Installation	84	18 %	5 No.	450.00	381.36	No. 1,906.80
5	Repairing Servincng	8443	18 %	3 No.	500.00	423.73	No. 1,271.19
							12,457.64
CGST							1,121.19
SGST							1,121.19
Round Off							(-)-0.02
Total							₹ 14,700.00

Less :

Passed for Payment
Rs. 14,700/-
From Govt./AF/SD/RE
Exam/JBS Fund


Principal

PAID & CANCELLED


Principal

[illegible]

Rupees Fourteen Thousand Seven Hundred Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	12,457.64	9%	1,121.19	9%	1,121.19	2,242.38
Total:	12,457.64		1,121.19		1,121.19	2,242.38

Tax Amount (in words) : Rupees Two Thousand Two Hundred Forty Two and Thirty Eight paise Only

Company's VAT TIN : 23506803513

Company Declaration

Declaration
1. GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED. 2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. 3. WE ARE SELLER OF COMPUTER HARDWARE PARTS ONLY. 4. We sale only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

Branch & IFS Code Main Branch & SBIN0000348

for Jain-Computer Gallery

M-13, Mansarovar Complex

signed by
DRA

9425146607 071633486

PRINCIPAL

ULTRA JURISDICTION
GE BICHHUA

Generated Invoice

DB YADAV, E=

ap.yadav@
in

024.07.14

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SUBJECT TO CHINA'S JURISDICTION

COLLEGE BICHHUA
CN=RAJENDRA
This is a Computer Generated Invoice

PRASAD YADAV, E=
rajendran.yadav@

rajendrap.yadav@
mp.gov.in

विद्या ददाति Date: 2024.07.14

06:10:55+05'30'

COMPUTER SYSTEMS
system Laptop not
originally from OS to
COORDINATOR, GOVT. COLLEGE,
BICHHWA, DIST. CHHINDWARA (M.P.)",
CN=DR. POOJA TIWARI, E=icagovtcollegebichhua@gmail.com
Date: 2024.07.14
06:10:20+05'30'



Scanned with OKEN Scanner

Invoice / Cash Memo

Computer Gallery 3 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 07162-248666 242933 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23		Invoice No Jcg/145	Dated 17-Jan-2020
		Mode/Terms of Payment	
		Supplier's Ref	Other Reference(s)
Buyer Principal Govt College Bichhua Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Buyer's Order No	Dated
		Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Keyboard Logitech White TVSE Rapoo With Mouse	8471	18 %	1 No.	700.00	593.22	No.	593.22
2	ga Cable	8544	18 %	1 No.	150.00	127.12	No.	127.12
								720.34
								64.83
								64.83
								CGST SGST Round Off
								Total
				2 No.				₹ 850.00

passed for Payment
 Rs. 850/- only
 From Govt./AF/SD/RF
 Exam/JBS Fund

Principal

PAID & CANCELLED
 Principal

Amount Chargeable (in words) **₹ 850.00**
Rupees Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
720.34	9%	64.83	9%	64.83	129.66
Total:		64.83		64.83	129.66

Tax Amount (in words) : **Rupees One Hundred Twenty Nine and Sixty Six paise Only**

Company's VAT TIN : 23506803513

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. 3 WE ARE SELLER OF COMPUTER HARDWARE PARTS ONLY.4. We sale only system software not installing operating system, please use original software to avoid piracy. 5. Intrest @ 24 % pa after due date.

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

Branch & IFS Code : Main Branch & SBIN0000348

for Jain Computer Gallery

Authorised Signatory

SUBJECT TO CHINDWARA JURISDICTION

This is a Computer Invoice

rajendrap.yadav@mp.gov.in

Date: 2024.07.14

06:10:55+05'30'



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Invoice / Cash Memo

Jain Computer Gallery
13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
07162-248666 242933
GSTIN/UIN: 23AGOPJ5959K1ZT
State Name : Madhya Pradesh, Code : 23

Invoice No. Jcg/078	Dated 14-Dec-2019
Supplier's Ref.	Mode/Terms of Payment
Other Reference(s)	
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
Principal
Govt College Bichhua
Dist. Chhindwara MP
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RAM 2GB	84733030	18 %	2 No.	850.00	720.34	No.	1,440.68
	CGST							129.66
	SGST							129.66
	Round Off							
	Total			2 No.				₹ 1,700.00

Passed for Payment
Rs. 1700/- only
From Govt./AF/SD/RE
Exam/BS Fund

Principal

Amount Chargeable (in words)

Rupees One Thousand Seven Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,440.68	9%	129.66	9%	129.66	259.32
Total: 1,440.68		129.66		129.66	259.32

Tax Amount (in words) : **Rupees Two Hundred Fifty Nine and Thirty Two paise Only**

Company's VAT TIN : 23506803513

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. 3 WE ARE SELLER OF COMPUTER HARDWARE PARTS ONLY.4. We sale only system of PC, laptop installing operating system, please use original mic to avoid piracy, 5. intrest @ 24 % pa after due date

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
A/c No. : **31724970726**
Branch & IFS Code: **Main Branch & SBIN0000348**

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL,
O=GOVT,
CN=RAJENDRA

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Software Licence

rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
06:10:55+05'30'

for Jain Computer Gallery
Jain Computer
13, Mansarovar
Chhindwara
9425146607, 071622486



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Invoice / Cash Memo

Jain Computer Gallery
 13 Mezz. Floor Mansarovar Complex
 Chhindwara MP 480001
 07162-248666 242933
 GSTIN/UIN: 23AGOPJ5959K1ZT
 State Name : Madhya Pradesh, Code : 23

Invoice No. Jully/jcg/070	Dated 11-Oct-2019
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	Dated

Buyer
Principal
 Govt College Bichhua
 Dist. Chhindwara MP
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Anti Virus Npav	8523	18 %	2 No.	500.00	423.73	No.	847.46
	CGST							76.27
	SGST							76.27
	Round Off							
Total				2 No.				₹ 1,000.00

Passed for Payment
 Rs. only
 From Govt./AF/SD/RF
 Exam/JBS Fund

principal

Amount Chargeable (in words)

E. & O.E

Rupees One Thousand Only

Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
847.46	9%	76.27	9%	76.27	152.54
Total:		76.27		76.27	152.54

Tax Amount (in words) : **Rupees One Hundred Fifty Two and Fifty Four paise Only**

Company's VAT TIN : 23506803513

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. 3 WE ARE SELLER OF COMPUTER HARDWARE PARTS ONLY.4. We sale only system computer not installing operating system, please original OS to avoid piracy. 5. Intrest @ 24 % pa after due date

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

Branch & IFS Code : Main Branch & SBIN000348

for Jain Computer Gallery

13, Main

Stand

Authorized Signatory

GOVT. COLLEGE,
 BICHHUA, DIST.
 CHHINDWARA (M.P.),
 CN=DR. POOJA
 TIWARI, E=
 iqacgovtcollegebichhua
 @gmail.com
 Date: 2024.07.14
 06:10:20+05'30'

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

rajendrap.yadav@
 mp.gov.in

Date: 2024.07.14

06:10:55+05'30'



Scanned with OKEN Scanner

13 Mezz. Floor Mansarover Complex
Bhindwara MP 480001
07162-248666 242933
GSTIN/UIN: 23AGOPJ5959K1ZT
State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh,
: Madhya Pradesh

Terms of Delivery

principal

E. & O.E

Tax Amount (in words) : Rupees One Hundred Fifty Two and Fifty Four paise Only

Jain Branch & SBIN0000348
Jain Computer Gallery
 for Jain Computer Gallery
M-13, Mansarovar
 Bus Stand, Chindwara, M-13, Mansarovar
 9225146607
 Authorised Signatory

rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
06:10:55+05:30'

Scanned with OKEN Scanner

प्रति,

प्राचार्य,

शास. महा. बिहुडा,

जिला - बिहुडा (म.प्र.)

विषय:— रसायन शास्त्र विभाग में कंप्यूटर-माउस, की-बोर्ड,
दो पावर केबल एवं CPU-Monitor Data केबल उपलब्ध
कराने बाबद।

महोदय,

निवेदन है, कि रसायन शास्त्र विभाग के
कंप्यूटर से संबंधित उपरोक्त सामग्री क्रय कराकर
उपलब्ध कराने की कृपा करें।

धन्यवाद।

Date - 18/01/2020

18/01/2020

भवदीय
DR. GAUTAM PATIL (CHEM.)
रसायन शास्त्र विभाग
शास. महा विद्यालय, बिहुडा

1/ CPU-Monitor Cable (one)

2/ Key-Board (one)

3/ Mouse (one)

4/ Mouse Pad (one)

उपरोक्त सामग्री प्राप्त किया।
21/01/2020

DR. GAUTAM PATIL

दिनांक - 16/01/2020

प्रति,

प्राचार्य

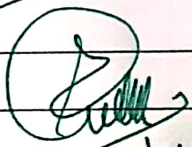
शा. महा. विद्या

विषय - रसायन शास्त्र विभाग में कम्प्यूटर-माऊस
की बोर्ड एवं केबल उपलब्ध कराने बाबत।
महोदय,

निवेदन है, कि रसायन शास्त्र विभाग के
कम्प्यूटर से संबंधित सामग्री की बोर्ड, माऊस, एवं
केबल चुनाव के दौरान बाहर भेजे गए थे,
जो अभी तक प्राप्त नहीं हुए हैं। अतः महोदय से
निवेदन है कि उपरोक्त सामग्री को रसायन
शास्त्र विभाग में उपलब्ध करवाने का कष्ट
करें।

धन्यवाद

प्रीति



16/01/2020

भवदीय 16/01/2020

Dept. of Chemistry
Govt. College Bichhua
Bichhua, Chhindwara (M.P.)

रसायन शास्त्र विभाग
शा. महा. विद्या, चिंदवाड़ा

महोदय,

भण्डार में निम्न केबल
उपलब्ध नहीं है, क्रय करने हेतु
पुनः प्राचार्य महोदय को क्रय
करने हेतु आवेदन प्रस्तुत
करें।

क्रय के लिए धन देना
आवश्यक है



16/01/2020

Teacher's Signature : _____

प्रति,

प्राचार्यमहोदय
शासक महाविद्यालय,
बिछुआ

विषय - अर्थशास्त्र विभाग का कम्प्यूटर सुधार करने का
महोदय

निवेदन है कि हमारे अर्थशास्त्र विभाग का
कम्प्यूटर विगत 2 माह से खराब है। अतः उक्त
कम्प्यूटर में विंडो-10, रिमोपेरिंग, फॉर्मेटिंग एवं अन्य
आवश्यक सुधार कार्य कराने का कष्ट करें।

दिनांक 14/01/2020

कृपया स्वीकृति दी जाती है

भवदीय
[Signature]

जयगोविन्द सनोडिया
सह. प्राध्यापक (अर्थशास्त्र)
शासक महाविद्यालय बिछुआ

अर्थशास्त्र विभाग का
कम्प्यूटर रिपेरिंग
के उपरान्त प्राप्त होगा।
[Signature]
21-01-2020
(जयगोविन्द सनोडिया)

V.No. JNN/11

Lawdon
21/01/2020

नोट-शीट

दिनांक - 20/01/20

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाडा
(म0प्र0)

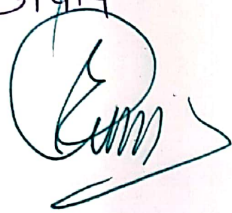
का विभाग / अनुभाग

महोदय,

कालेज में स्थापित कम्प्यूटरों के
लिफ्ट नेट जोटेक्टर तथा प्रिंटर कंट्रोल
करने हेतु, गैर कम्प्यूटर दिक्काश को
विलेज 948 (12/01/20) री० 1780/८
(एक हजार सात लौं अल्सी मात्र) शुभागत
करने का कष्ट करें।

रजेंद्रा

प्राचार्य




लेखापाल

प्रति,

प्राचार्य,

शास. महाविद्यालय,

बिड़ुआ.

विषय:- कम्प्यूटर संबंधित साफ्टवेयर व अन्य सामग्री के क्रयबात.

महोदय,

कम्प्यूटर साफ्ट कॉपी के प्रिंट आउट के लिए प्रिंटर की Black ink समाप्त हो चुकी है तथा वाणिज्य, प्राचार्य महोदय व कम्प्यूटर कक्ष के एक कम्प्यूटर की Anti Virus Software की खपति हो चुकी है।

अतः कृपया तीन Anti Virus Protection (NP/AV) व एक Black ink (EPSON 664) को क्रय कराने की अनुमति प्रदान करें।

सधन्यवाद !

प्राची

दिनांक - 10/11/2020

स्थान - बिड़ुआ

(अतिरिक्त हस्ताक्षर)

नोट-शीट

दि. 20/2/20

का विभाग / अनुभाग

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाड़ा
(म0प्र0)

मधेय

महाविद्यालय के विभिन्न विभागों
के कम्प्यूटरों की मरम्मत कार्य हेतु गैर
कम्प्यूटर गैलरी, बिछुआ के निम्न व्यक्तियों
के द्वारा कम्प्यूटर गैलरी में उपकरणों

क्र.	वै.सं.स.	दिनांक	की
1.	025	3/2/20	15200
2	127	15/2/20	14250
			<u>29450</u>

(उत्तराधिकारियों में - उत्तरीय एनार
चारों पचास की)

प्राचार्य

राजेंद्र

20/2/20

लक्ष्मीपति

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:10:20+05'30'

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT.

COLLEGE BICHHUA

, CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

06:10:55+05'30'



Invoice / Cash Memo

Computer Gallery
Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
07162-248666 242933
GSTIN/UIN: 23AGOPJ5959K1ZT
State Name : Madhya Pradesh, Code : 23

Invoice No.
Jcg/025

Dated
3-Feb-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer
Principal
Govt College Bichhua
Dist. Chhindwara MP
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

23/02/2020

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HDD 500 GB	8471	18 %	2 No.	3,250.00	2,754.24	No.	5,508.48
2	MPS	8504	18 %	3 No.	650.00	550.85	No.	1,652.55
3	Repairing PRINTER	8443	18 %	1 No.	4,500.00	3,813.56	No.	3,813.56
4	Formating & Installation	84	18 %	5 No.	450.00	381.36	No.	1,906.80
								12,881.39
								CGST
								SGST
								Round Off
Less :								1,159.32
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V.No. JULY/11

19-20

नोट-शीट

दिनांक 07/07/2019

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाडा
(म0प्र0)

का विभाग / अनुभाग

महोदय,

महाविद्यालय के अगतिशमय संज्ञों
के Requiring कार्य पेजाब हांडल एंड
स्पोर्ट्स द्वारा कराया गया गिरण देयकों
की कुल राशि 21,304/- (इक्कीस हजार
तीन सौ चार सौ) के अग्रिम की स्वीकृति
प्रदान करें। देयकों का विवरण निम्नांकित है-

क्र.	देयक क्र.	दिनांक	राशि
1.	1620	7/7/19	5222
2.	1621	8/7/19	16082
कुल			<u>21304</u>

प्राचार्य
[Signature]
07/07/19

[Signature]
लेखापाल

PUNJAB SCIENCE AND SPORTS (An ISO 9001:2015 Certified Company)

www.punjabscience.com

IFSC CODE - UBIN0542059

B2C Bill

Customer Ref. -

PAID & CANCELLED
Principal

0

16,082.00

Scanned with OKEN Scanner

PUNJAB SCIENCE AND SPORTS (An ISO 9001:2015 Certified Company)

Near Union Bank of India, Opp. District Hospital, Nagpur Road, CHHINDWARA (MP) 480-001
Telephone - (07162) 242036, 92000-77700 mail us- punjab_science@yahoo.co.in www.punjabscience.com
A/C DETAILS - UNION BANK OF INDIA A/C NO. 42050-40100-26064 IFSC CODE - UBIN0542059

[illegible]

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

(Authorised Signatory)

V.No. OCT/16

नोट-शीट

दि० - 8/10/19

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाडा
(म0प्र0)

का विभाग / अनुभाग

महोदय,

महाविद्यालय के SWAN कम्प्यूटर
नेटवर्क में लरानी के बाप, सुमित मिश्रकर्मा
के सारा सुधारा गया गिला देयक रु. 137
(4/10/2019) का भुगतान रु. 1500/-
(पंद्रह हजार) एन.एस. धुर्वे द्वारा किया
गया है। अतः उपरोक्त राशि को बॉलेंस
की स्वीटिनि प्रदान करने का कष्ट करें।

प्रचार्य
स्वा. 8/10/19

लेखापाल

SUMIT VISHWAKARMA

Computer Repairing & Maintenance/Electricals

CASH
CREDIT
MEMO

Near - Bus Station Junnardeo, Distt. Chhindwara (M.P.)

Mo. 8817450379 Email.- Vishwakarma78686@gmail.com

Consignors

PRINCIPAL
Govt. College
Bichhua

Inv. No.:

137

Dated 4/10/2019

Delivery Note

Dated

Order No.

Dated

Despatched to

Term of Delivery

S.No.

Item Description

Qty.

Rate

Amount

1.

POE Adaptor

1

15,00

1500

स्वागत नेटवर्क सुधार हेतु
उत्तरांच नौ एन आर आर
हमारे पुनः उत्तरांच आने
करते हैं।

आपका पुनः

नौ कार्य में 1500/- का
प्रारंभ है।

cash

Passed for Payment
Rs. 1500 only
From Govt. AF/SD/RF
Exam/JBS Fund

Principal

N.Value

Total

Principal
15,00

Rs. one thousand five hundred Bal.

Declaration-

Term & Commodities 1. Subject to the Condition of sales Printed on the invoices issued by manufacturer. 2. Goods once sold will not be taken back. 3. Warranty of goods as on company terms & Conditions only. 4. We are not manufacturer we supply goods as per your demand & company condition so any matter of warranty will be settled by manufacturing company only. 5. Subject to Chhindwara Jurisdiction.

Receiver's Signature

For: Sumit Vishwakarma

Digitally signed by DR.

POOJA TIWARI

DN: OU=ICAC

COORDINATOR, O=

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:10:20+05'30'

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT.

COLLEGE BICHHUA

CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

06:10:55+05'30'



Scanned with OKEN Scanner

V.No. JAN/04

49-20

नोट-शीट

दि. - 07/01/20

का विभाग / अनुभाग

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाड़ा
(मोप्र0)

महोदय,

महाविद्यालय के कार्यालय की
फोटोकॉपी मशीनों के रख-रखाव संबंधी
कार्यो को Allcom Enterprises के कंपनी
करवाया गया, जिसका वेयर क्र. 1453 (23/10/19)
की राशि 11,210 (ग्यारह हजार बीस
पैसे के) के फुलताई के तहसिल प्रदान
करने के लिए भेजा है।

प्राचार्य

राजेंद्र

07/01/20

लेखापाल

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:10:20+05'30'

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

, O=GOVT.

COLLEGE BICHHUA

, CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

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TAX INVOICE

Authorised Partner



ALLCOM ENTERPRISES

Off. No.: 01, Amer Complex, Near By Anurag Photo Studio, M.P. Nagar, Zone-II, Bhopal-462011

Ph.: 0755-4938678, +91-8817679517

E-mail : sales.allcom@gmail.com, servicehelpallcom@gmail.com

Deals In : -

E.P.A.B.X, IP-PBX, Intercom System, CCTV Camera, Networking, Biometric Attendance Machine, Photocopier, Projector, Etc.

Bill No.

1453

Date 23/10/2019

Order No.

Date.....

BANK DETAILS

CENTRAL BANK OF INDIA

A/C NO. 3570870029

IFSC CODE :- CBIN0283134

MICR - 462016011

To, Principal

Add Govt. College

Bichhua Dist. Chhindwara

Mob.

GSTIN

GSTIN : 23BAVPR4324J1ZA

S. No.	Description of Goods	HSN/SAC Code	Qty.	Per/ Rate	Amount Rs. P.
01	Konika Minolta bizhub-215 Toner cartridge TN118				
	02 @ 4750/- 9500.00				

Passed for Payment
Rs. 11210/- only
From Govt./AE/SD/RF
Exam/JBS Fund

Principal

PAID & CANCELLED

Certified that the particulars given above are true and correct.

Total Taxable Amount Before Tax

9500.00

Total Invoice Amount (In Words).....

PRINCIPAL

IGST

CGST @ 9%

855.00

Total Taxable Amount (In Words).....

Govt. College, Bichhua
Dist. Chhindwara (M.P.)

@ 9%

SGST @ 9%

855.00

Freight / Other Charge

Total Invoice Amount After Tax

11,210.00

Customer's Signature

- TERMS**
- Goods Once Sold Will Not Be Taken Back.
 - Please Check Goods Before Taking The Delivery.
 - All Disputes Are Subject To Bhopal Jurisdiction Only.
 - Interest 24% p.a. Will Be Charges If It Remains Unpaid After 15 Days.

Thanks

E.&O.E.

ALLCOM ENTERPRISES

Digitally Signed
POOJA TIWARI
DN: OU=IQAC
COORDINATOR,
GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.),
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
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Digitally signed by
RAJENDRA
PRASAD YADAV
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GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
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20-21

नोट-शीट

दि. 20/1/20

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाड़ा
(म0प्र0)

का विभाग / अनुभाग

महोदय,

महाविद्यालय के कार्यालय की
कोयनेपी मशीनों की रिपैरिंग कार्य
ALLCOM एफ. , Bhopal काट लिया गया
मिलने लिए देयक इस प्रकार है—

क्र.	देयक क्र.	दिनांक	राशि
①	1456	23/10/19	19258
②	1456-A	23/10/19	17794
③	1497	10/1/20	9499
कुल			46551

अतः उपरोक्त देयकों की कुल राशि
46551/- (चत्वारसीह हजार पांच सौ
सत्तर) का बिल जारी की जा रही है
उपरोक्त

प्राचार्य
20/1/20

लेखापाल

Paid
18/01/2020

M/S, ALLCOM ENTERPRISES

Sales & Services

All Types of Digital Photo Copier, Fax, All-in-one Printer, Computer
LCD, Projector, EPABX Systems, CCTV Camera, Laptop, Networking
Smart Class Equipment, Biometric, Govt Supplier

Name of Bank : Central Bank of India

A/c No : 3570870029

IFSC Code : CBIN0283134

MICR CODE : 482018011

Email ID:- sales.allcom@gmail.com

OFFICE NO.-01, AMER COMPLEX M.P.NAGAR ZONE-2

GST No :- 23BAVPRA324J1ZA

BHOPAL(M.P.)-462011,PHONE- 0755-4938678 MOB-8817679517

PAN NO. : BAVPRA324J

To,		Invoice No:	1456
The Principal		Date:-	23.10.2019
Govt. College Bichhua, Dist.- Chhindwara		Order No.	
		Order Date.	

BILL/CASH MEMO

S.No.	PRODUCT DETAILS	Qty	Rate/Unit	Amount
1	OPC DRUM FOR BIZHUB 215	1	5,650.00	5,650.00
2	DEVELOPER FOR BIZHUB 215	1	6870.00	6870.00
3	CLEANING BLADE FOR PHTOCOPIER MACHINE	1	3800.00	3800.00
HSN Code@ 8443 GST-CGST@ 9% GST-SGST@ 9% Round:-				1469.00
				1469.00
				0.00

Rs.In Words:- Nineteen Thousand Two Hundred Fifty Eight Only/-

TOTAL AMT 19,258.00

DECLARATION

- 1.Taxes inclusive/Exclusive.
- 2.We Sale only Hardware, No software
- 3.Cheque return charges Rs.450/-per cheque.
- 4.Goods once sold will not be taken back or return.
- 5.direct local service centre for samsung HP/canon
- 6.no warranty claims will be entertained on physically.
- 7.Subject to Bhopal Jurisdiction.
8. E. & O.E.

For, ALLCOM ENTERPRISES

Paul
(Authorised Signatory)

This is a Computer Generated Invoice

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:10:20+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL,
O=GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
06:10:55+05'30'



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Paid
18/01/2020

M/S, ALLCOM ENTERPRISES

Sales & Services

All Types of Digital Photo Copier, Fax, All-in-one Printer, Computer
LCD, Projector, EPABX Systems, CCTV Camera, Laptop, Networking
Smart Class Equipment, Biometric, Govt Supplier

Name of Bank : Central Bank of India

A/c No : 3570870029

IFSC Code : CBIN0283134

MICR CODE : 462016011

Email ID:- sales.allcom@gmail.com

OFFICE NO.-01, AMER COMPLEX M.P.NAGAR ZONE-2

BHOPAL(M.P.)-462011,PHONE- 0755-4938678 MOB-8817679517

GST No :- 23BAVPR4324J1ZA

PAN NO. : BAVPR4324J

To,		Invoice No:	1497
The Principal		Date:-	10.01.2020
Govt. College Bichhua, Dist.- Chhindwara		Order No.	
		Order Date.	

BILL/CASH MEMO

S.No.	PRODUCT DETAILS	Qty	Rate/Unit	Amount
1	SEPRATOES FOR PHTOCOPIER MACHINE PANASONIC	3	1150.00	3450.00
2	DRUM AND FIXING UNIT SERVICING AND FIXING FOR PHTOCOPIER MACHINE	1	2800.00	2800.00
3	SERVICING CHARGES FOR PHTOCOPIER MACHINE	1	1800.00	1800.00
	HSN Code@ 8443			724.50
	GST-CGST@ 9%			724.50
	GST-SGST@ 9%			0.00
Rs.In Words:- Nine Thousand Four Hundred Ninety Nine Only/-				TOTAL AMT 9,499.00

DECLARATION

- 1.Taxes inclusive/Exclusive.
- 2.We Sale only Hardware, No software
- 3.Cheque return charges Rs.450/-per cheque.
- 4.Goods once sold will not be taken back or return
- 5.direct local service centre for samsung HP/canon
- 6.no warranty claims will be entertained on physically.
- 7.Subject to Bhopal Jurisdiction.
8. E. & O.E.

PRINCIPAL
Govt. College, Bichhua
Distt.-Chhindwara (M.P.) 460111

PAID & CANCELLED
For ALLCOM ENTERPRISES

Principal (Authorised Signatory)

This is a Computer Generated Invoice

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:10:20+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
O=GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
06:10:55+05'30'



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प्रति,

प्राचार्य महोदय,
शांशं महा विद्युभा

विषय: फोटो कॉपी मशीन ठीक कराने विषयक।

महोदय,

स्ववित्त निवेदन है कि महाविद्यालय की
तीन फोटो कॉपी मशीन खराब हो गई है कृपया
फोटो कॉपी मशीन ठीक कराने का कष्ट करें।

दिनांक:- 16/09/2019

घराने का सुधारने
की लक्ष्य है
जाती है


16/09/19



प्राचार्य

प्रदीप कुमार भारती
प्रयोगशाला तकनीक
शांशं महा विद्युभा

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

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Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

, O=GOVT.

COLLEGE BICHHUA

, CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

06:10:55+05'30'



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नोट-शीट

दि 23/04/2019

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

का विभाग / अनुभाग

महोदय,

एम.पी.0 सेंट्रल प्रिन्सिपल ऑफ गवर्नमेंट
दोनों का उद्देश्य शिक्षा में है जोकि उद्देश्य
करने की आवश्यकता प्रदान करने का जरूर
है:-

क्र.	विवरण	राशि
01	एम.पी.0 सेंट्रल प्रिन्सिपल ऑफ गवर्नमेंट दि. 23/04-2-19 (मौलिक कार्य प्रदान की राशि)	19500/-
02	एम.पी.0 सेंट्रल प्रिन्सिपल ऑफ गवर्नमेंट दि. 23/04-2-19 (मौलिक कार्य प्रदान की राशि)	19625/-

कुल:-

39125/-

शे.सं. अचलक एका, एच.सी. प्रिन्सिपल ऑफ गवर्नमेंट

महोदय
प्रिन्सिपल

प्राचार्य
छिंदवाड़ा
23/04/19

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

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Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT.

COLLEGE BICHHUA

CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

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acer lenovo

UNILINE
POWER TO CONTROL POWER

Bill

M. P. SALES

CHHINDWARA - 28 C.S. Complex, Chhindwara (M.P.) 480 001
Ph. 07162-248836/248056 Mobile-9407831002, 9479580851
BHOPAL - 12, Sudarshan Apartment, Profesor Colony, Bhopal
Mobile-9407831003



KONICA MINOLTA

Godrej
Godrej & Boyce Mfd. Co. Ltd.

To, M/s. PRINCIPAL
GOVT. DEGREE College
Bichhua, Dist- Chhindwara

Bill No. : MPS / **348**Order No. : TelephnyDate : 01/02/19

S.No.	Description	Qty.	Rate	Net Amount	
				Rs.	P.
Rs 19502.36 paid through net banking on 24/04/19					
01	DRUM for KONICA MINOLTA 206	01	3750	3750/-	
02	Drum for	01	3750	3750/-	
03	Cherry Blade	01	1250	1250/-	
04	Spacer	124	1500	1500/-	
05	Heat Roller	01	3750	3750/-	
06	Pressure Roller	01	3750	3750/-	
07	Heat Roller Bush	01	1750	1750/-	
Rupees (in word) Ninor and Panch				Total -	19500/-

Note : Please Deposit Payment A/c.No. HDFC 09102000001131, IFC code No. HDFC0000910

TERMS :

1. Payment is requested by crossed cheque/D.D. payable at Chhindwara within 7 days.
2. Goods one sold shall not be accpted back.
3. If payment is not made within 15 days, interest @21% will be charged.
4. Subject to Chhindwara jurisdiction
5. In Warranty/Services Provided by OEM.
6. If not Used Original Consumable Warranty Withrolled.

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR-POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:10:20+05'30'

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT.

COLLEGE BICHHUA

CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

06:10:55+05'30'

For - M. P. SALES

Authorised Signatory



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acer lenovo

UNILINE
POWER TO CONTROL POWER

Subject to Chhindwara Jurisdiction

Bill

(Authorised Sales, Services &
Consumable Dealer of

M. P. SALES

CHHINDWARA - 28 C.S. Complex, Chhindwara (M.P.) 480 001
Ph. 07162-248836/248056 Mobile-9407831002, 9479580851
BHOPAL - 12, Sudarshan Apartment, Profesor Colony, Bhopal
Mobile-9407831003



KONICA MINOLTA

Godrej & Boyce Mfd. Co. Ltd.

To,

M/s.

PRINCIPAL

Govt. Degree College Bichhua
Dist- CHHINDWARA

Bill No. : MPS / 350

Order No. : 05

Date : 09/02/19

S.No.	Description	Qty.	Rate	Net Amount	
				Rs.	P.
R-19	627.36 Paid through net banking on 24/04/19				
01	main meter of km 206	01	6500/-	6500/-	
02	TOMOR CARRIAGE	02	3500/-	7000/-	
03	Senj chgs for payment passed for payment Rs. 19625/- only From Govt./AF/SD/RF Exam/JBS Fund	01	1500/-	1500/-	
04	DRUM for KM 206		3750/-	3750/-	
05	Feed Reels		875/-	875/-	
Rupees (in word) Nineteen thousand six hundred and twenty five only				Total -	19625/-

Note : Please Deposit Payment A/c.No. HDFC 09102000001131, IFC code No. HDFC0000910

TERMS :

1. Payment is requested by crossed cheque/D.D. payable at Chhindwara within 7 days.
2. Goods one sold shall not be accepted back.
3. If payment is not made within 15 days, interest @21% will be charged.
4. Subject to Chhindwara jurisdiction
5. In Warranty/Services Provided by OEM.
6. If not Used Original Consumable Warranty Withrolled.

Received above material in good condition.

For - M. P. SALES

Authorised Signatory

Digitally signed by
POOJA TIWARI
COORDINATOR, O-
GOVT. COLLEGE
BICHHUA, DIST.
CHHINDWARA (M.P.),
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
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COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
06:10:55+05'30'



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नोट-शीट

दिनांक 25/11/2019

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

का विभाग / अनुभाग

महोदय,

सिद्धसागर सिविलिटरी-मिटर
निम्न सहरी गांव मंदिर परिसर के पिछवाड़ा
वि.क. 1082 दि. 26-11-2019 को प्राप्त
दस्तावेज 13450/- रुपये में एक हवा -
पत्र के द्वारा एक का एक आगमन
आगत होने की अज्ञात-प्रकार की
शे कर रहे

महोदय
कृपया ध्यान
रखें

प्राचार्य
सहसंचालक
25/11/19

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:10:20+05'30'

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

, O=GOVT.

COLLEGE BICHHUA

, CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

06:10:55+05'30'



Scanned with OKEN Scanner

SilkSoft

Security System

CCTV Security & System

Address:-

Near Shasthi Mata Mandir

Parasia Road, Chhindwara (M.P.)

Mob. 8718933552, 8819861694

9165426564

12

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

To, गौरीगढ़ शासकीय महाविद्यालय - बिछुआ

Invoice No. **1083**

Date : 26/11/2019

S.No.	Particular	Rate	Qty.	Amount
1	Rack 6U	5500	1	5500 = 00
2	Ups 1kv Intex	4500	1	4500 = 00
3	power supply 12V 50Ap	1350	1	1350 = 00
4	PVC pipe	30	40	1200 = 00
5	Saddle 20mm	450	2	900 = 00
प्रत्येक इकाई की कीमत 25/11/2019 को 13450/- एक ही सामान अलग-अलग रूप में दिया गया है। कार्यालय देखकर बिछुआ में कुल 48 नं. 07 इस कार्यलय उपभोगी/अनुपभोगी का नाम रजि. नं. 10 नं. 48 पर इकाई कीमत दिया गया है। कुल 13450/- अनुपभोगी का नाम बिछुआ है। कटौती नं. 10 नं. 10 पर 13450/- केवल Thirteen Thousand four hundred fifty only श्री. श्री. शासकीय महाविद्यालय, बिछुआ बिछुआ-छिन्दवाड़ा (म.प्र.) 480111 GST@.....% Total 13450 = 00				

Passed for Payment
Rs. 13450/- only
From Govt. AF/SD/RF
Exam/JBS Fund

Principal

PAID & CANCELLED
Principal

TERMS AND CONDITION

* Warranty for 1 year

* GSTIN: 28BYFPS4594D1Z9

Digitally signed by DR.
HOONJI YADAV
DN: OU=ICAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:10:20+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
O=GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
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Signature



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नोट-शीट

दिनांक 12-12-2019

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाड़ा
(म0प्र0)

का विभाग / अनुभाग

प्रति,
राष्ट्र स्तरीय इंजीनियरिंग विद्युत
के लार्डर विज्ञान, कला शास्त्र, चित्रण,
संसाधन विभाग में लाईसेंस है देय क.

080 दिनांक 25-11-2019 को 18408/2

आह्वान द्वारा, याद है, अहम अहम अहम
करने की स्वीकृत प्रदान करने के अहम
है।

महोदय
राजेंद्र प्रसाद यादव
प्रिंसिपल

प्रति,
राजेंद्र प्रसाद यादव
12/12/19

प्रति,

प्राचार्य

शासकीय महाविद्यालय बिछुआ, जिला छिन्पवाड़ा (म.प्र.)

विषय:- स्लाईडर रिक्ड़की लगवाने बाबत।

महोदय,

विषयान्तर्गत निवेदन है कि रूम न० ५ सामानशास्त्र विभाग, अंग्रेजी विभाग और फ़िज़ विभाग में बाहर से अत्याधिक धूल आने के कारण स्लाईडर रिक्ड़की लगवाने की अनुमति प्रदान करें।

धन्यवाद

भवदीय 
डॉ. फरहत मंसूरी

सामानशास्त्र विभाग
शासकीय महाविद्यालय
बिछुआ

9424947578

College Road Bichhua, chhindwara (M.P.)

M/S. प्राचार शास्त्रिकी मधील वहालिय (विष्णु)

शासकीय महाविद्यालय, बिड़ुआ
जिला - छिन्दवाड़ा (म.प्र.) 480111

Pro. Signature

Principal

PAID & CANCELLED

नोट-शीट

दिनांक 11/12/19

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिहुआ, जिला- छिंदवाडा
(म.प्र.)

का विभाग / अनुभाग

महोदय,
राष्ट्रल स्तरीय इंजीनियरिंग विद्युत
से बिहारी देवी मठ टेक्नोलॉजिकल कनाक्टि
वर्क प्रोग्राम 087/11-12-2019 अ. 4381/1
याद स्मार, मीग से, इम्पली स्वतः कल कल
आगत करने की स्वीकृति प्रदान
करने का कल कल है।

महोदय
कल कल कल
महोदय

प्राचार्य
राष्ट्रल
11/12/19

प्रति,

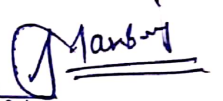
प्राचार्य

शासकीय महाविद्यालय बिहुआ, (म.प्र.)

विषय:- समाजशास्त्र विभाग में वेन्टीलेटर लगवाने का वार्न्।
महोदय,

विषयान्तर्गत निवेदन है कि समाजशास्त्र विभाग में
वेन्टीलेटर स्थापित हो गए हैं। अतः विभाग में वेन्टीलेटर
लगवाने की अनुमति प्रदान करें।

धन्यवाद



भवदीय

डॉ. फरहत मंजूरी

समाजशास्त्र विभाग
शासकीय महाविद्यालय
बिहुआ

GSTIN: 23BUGPS9870P1ZM

!! Jai Mata Di !!

Mob. Rahul-9424362763

Rohit-9407378621

9424947578

RAHUL STEEL ENGINEERING

College Road Bichhua, chhindwara (M.P.)

No. 087

Date ...11-12-19...

M/S.

प्राचार्य शासकीय महाविद्यालय (विद्युत-आ)

No.	Particulars	Qty.	Rate	Amount
1)	वेन्टी लोवर सेल्युमीनियम			
	1.5 (12) का काला काला			
	4 x 1.5 = 6 x 3 = 18 feet.			2700/-
	18 x 150 = 2700/-			
	8381/-			1013/-
	4 x 1.5 = 6 x 75 feet x 150/-			
	= 1013/-			
	8381/-			
	GST 18%			668/-
	Total			4381/-
	SGST			
	CGST			
	G.Total			4381/-

Rs. In Words

चार हजार तीन सौ अठारह रुपये मात्र

Receiver's Signature

Rohit

Pro. Signature

AC No. = 115209785

Exam/985

S.B.I. Bichhua

Principal

PAID & CANCELLED

Principal

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

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Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT.

COLLEGE BICHHUA

CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

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नोट-शीट

दिनांक- 23/07/20

का विभाग / अनुभाग

कार्यालय, प्राचार्य

शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाड़ा

(म0प्र0)

महोदय,

जैन कम्प्यूटर गैलरी, छिंदवाड़ा से
कम्प्यूटर संबंधी पावरकेबल, रंगी वाइरिंग
साफ्टवेयर इत्यादि सामग्री क्रय की गई है।
अतः निम्नानुसार बिलों के प्शुगतान करने
की स्वीकृति प्रदान करें -

क्र	बिल क्रं. व दिनांक	विवरण	राशि (रु.)
01	ज०ग/154 17/07/20	पावरकेबल, VGA केबल माउस, WiFi कार्ड इत्यादि	13,250/-
02	ज०ग/175 22/07/20	इंफो वॉल (Canongate)	500/-
03	ज०ग/179 23/07/20	कम्प्यूटर रिपेरिंग सामग्री	19,750/-
		कुल	33,500/-

प्राचार्य

स्वीकृति

लक्ष्मीपति

23/07/2020

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O=

GOVT. COLLEGE

BICHHUA, DIST.

CHHINDWARA (M.P.),

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

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Digitally signed by

RAJENDRA

PRASAD YADAV

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COLLEGE BICHHUA

, CN=RAJENDRA

PRASAD YADAV, E=

rajendrap.yadav@

mp.gov.in

Date: 2024.07.14

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Invoice / Cash Memo

Computer Gallery Mezz. Floor Mansarovar Complex Chhindwara MP 480001 Tel: 248666 242933 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23	Invoice No. Jcg/154	Dated 17-Jan-2020
Buyer Principal Govt College Bichhua Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Power Cable	8544	18 %	10 No.	150.00	127.12	No. 1,271.20
2	Coaxial Cable	8544	18 %	5 No.	249.99	211.86	No. 1,059.30
3	Mouse Optical	84	18 %	5 No.	350.00	296.61	No. 1,483.05
4	Mouse Pad	4016	18 %	10 No.	25.00	21.19	No. 211.90
5	Anti Virus Npav	8523	18 %	10 No.	500.00	423.73	No. 4,237.30
6	Wireless Wify Card Usb	8473	18 %	10 No.	350.00	296.61	No. 2,966.10
							11,228.85
CGST							1,010.60
SGST							1,010.60
Round Off							(-).05
Total							₹ 13,250.00

प्रमाणित 16/01/20

पूर्ण भुगतान अस्सो हुमान के प्राप्त हुआ।
 छात्राध्यक्ष के माध्यम से प्रेषित किया गया है।
 इसका क्रमांक 51 पर नमूने में दिया गया है।
 इसके साथ ही 13250/- का चेक भी प्रेषित किया गया है।
 बचत बैंक में जमा कराया गया है।

PRINCIPAL
Govt. College, Bichhua
Chhindwara (M.P.) 480111

Passed for Payment
Rs.....13250/- only
From Govt./AE/SD/RE
Exam/JBS Fund

Principal

PAID & CANCELLED

Principal

Amount Chargeable (in words)

Rupees Thirteen Thousand Two Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,228.85	9%	1,010.60	9%	1,010.60	2,021.20
Total:	11,228.85		1,010.60		1,010.60	2,021.20

Tax Amount (in words) : Rupees Two Thousand Twenty One and Twenty paise Only

Company's VAT TIN : 23506803513

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. 3 WE ARE SELLER OF COMPUTER HARDWARE PARTS ONLY.4. We sale only system.5. not installing operating system,please use original microsoft to avoid piracy. 5. interest @ 24 % pa after due date

Company's Bank Details

Bank Name

A/c No. : 31724970726

Branch & IFS Code: Main Branch

Branch & n° 50001 Main Branch

tally signed by

ally signed by
DENDRA

ASAD YADAV

OU=PRINCIPAL

GOVT. VARE NJURISA

N=RAJENDRA

ASAD, rated 1, by

ndrap.yadav@

gov.in
2024-07-14

10:55+05'30'

10:55+05:30

for Jain Computer Gallery

Authorised Signatory

SUBJECT TO CHINESE JURISDICTION

This is a Computer Generated Invoice

rajendrap.yadav@

rajendra.p.yadav@
mp.gov.in

Date: 2024.07.14
06:10:55 +051201

06:10:55+05'30'



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Invoice / Cash Memo

computer Gallery
3 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
162-248666 242933
GSTIN/UIN: 23AGOPJ5959K1ZT
State Name : Madhya Pradesh, Code : 23

Invoice No.

Jcg/179

Dated

23-Jan-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer

Principal

Govt College Bichhua

Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

Hand on
23/01/2020

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Mb Zebronix 81	8473	18 %	1 No.	4,200.00	3,559.32	No.	3,559.32
2	HDD 500 GB	8471	18 %	1 No.	2,500.00	2,118.64	No.	2,118.64
3	8MP	8504	18 %	5 No.	650.00	550.85	No.	2,754.25
4	Repairing	8443	18 %	1 No.	3,500.00	2,966.10	No.	2,966.10
5	Anti Virus Npav	8523	18 %	5 No.	500.00	423.73	No.	2,118.65
6	Repairing Comp Syste	8443	18 %	4 No.	950.00	805.08	No.	3,220.32
								16,737.28
								1,506.36
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