

नोट-शीट

दिनांक 03/10/20

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय के ओपनफर्नीचर प्रार्थि
विद्युता से डेयक पत्रक प्राप्त हुए हैं जिसका
भुगतान किया जाना है। कृपया भुगतान की
स्वीकृति प्रदान करने का कष्ट करें। विवरण इस
प्रकार है।

क्रं	विवरण	विलगं	दिनांक	राशि
1	ओपनफर्नीचर प्रार्थि	393	18/03/20	18880/-
2	—	394	14/08/20	17700/-
3	—	396	14/09/20	5900/-
				<u>42480/-</u>

Uu

लेखापाल

प्राचार्य
राजेंद्र
03/10/20

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

मो.नं. 9424317945

GSTIN-23BOIPP0874E1Z0

ओम फर्नीचर मार्ट 1900208

बिछुआ, जिला छिन्दवाड़ा

क्र. 393

दिनांक 18/3/20

श्रीमान

પ્રાચાર-શાળા મંદિર-વિદ્યુત)

Paid
~~08/10/20~~
 031/10/20

क्रं.	विवरण	दर	राशि	
			रूपये	पैसे
07/3/21	पुस्तकालय - राहुंड कागहरा SCST. C.S.T.	16000 1440 1440	16000 1440 1440	00 00 00
	प्रमुख शिक्षक .. उप-निदेशिका .. अधीक्षक .. सहायक .. कार्यालय ..			
	1888000			
	1888000			
	राजनीति + मध्यमरी राजस्व			
	Principal			
	Govt. College, Bichhua			
	Distt.-Chhindwara (M.P.) 480111			
	Passed for Payment			
	Rs.....1888000.....only			
	From Govt./AF/SD/RP			
	Exam/JBS Fund			
	Principal			
	अगर दृष्टांत माह सौ आसी रूपी मात्र			
	टोटल-		188800	00

Passed for Payment
Rs. 18880/- only
From Govt./AF/SD/RF
Exam/JBS Fund

PRINCIPAL
Govt. College, Bilehwa
Distt.-Chhindwara (M.P.) 480111

Govt. College Bichhua,
Chhindwara, M.P.

कृपया - सदस्यता पत्र/2 नाम में थैका जारी करें।
ग्राहक के हस्ताक्षर

प्रो. सदाशिव पवार

Principal

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="
GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
, CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05:30'

Scanned with OKEN Scanner

To,

Date: 07.03.2020

The Principal,
Govt. College Bichhua,
Chhindwara, M.P.

Subject: Requirement of Library Circulation Counter

Dear Sir,

With reference to the subject, it is bring to your kind attention, that there is requirement of circulation counter for proper book issue- return service. Therefore for smooth functioning of the library, it is requested to provide the same.

The requirement details are mentioned below:

S. N.	Item Description	Quantity	Estimated Cost (in Rs.)
1.	Library Circulation Counter	01	19,000.00
Rupees Nineteen Thousand Only			

Thanking You

[Handwritten Signature]

[Handwritten Signature]
Maneesh Patel
(Librarian)

Librarian
Govt. College Bichhua
Chhindwara, M.P.

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

Tin No. 23229107497

केस/क्रेडिट मेमो

मो.नं. 9424317945

ओम फर्नीचर मार्ट 18/08/20

GSTIN-23BOIPP0874E1Z0

बिछुआ, जिला छिन्दवाड़ा

क्रं. 394

दिनांक 14/8/20

श्रीमान

प्राचार्य

शासकीय महाविद्यालय

बिछुआ

क्रं.	विवरण	दर	राशि	
			रुपये	पैसे
01	पुस्तकालय आफिस रैंक	15000	15000	00
	SGST	1350	1350	00
	CAS.T.	1350	1350	00
पाठ्यपुस्तकें 24/8/20 मोबाइल फोन 62 पर इलाज किया गया। 177000 श्रीमान श्रीमान + मजदूरी सहित 177000 Passed for Payment Rs. 177000/- only From Govt./AF/SD/RF Exam/JBS-Fund Principal				
समस्त देवात सात सौ रुपये मात्र			177000	00

Manush
Librarian
Govt. College Bichhua,
Chhindwara, M.P.

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

रुपया चैक सुदराम पट्टा नाम
सुदराम पट्टा
ग्राहक के हस्ताक्षर

ओम फर्नीचर मार्ट बिछुआ
सुदराम पट्टा
उपस्थित/माफकगार

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=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'

Scanned with OKEN Scanner

To,

Date: 02.08.2020

The Principal,
Govt. College Bichhua,
Chhindwara, M.P.

Subject: Requirement of Library Office Rack

Dear Sir,

With reference to the subject, it is bring to your kind attention, that there is requirement of office rack in library for proper storage of records and other belongings. Therefore for smooth functioning of the library, it is requested to provide the same.

The requirement details are mentioned below:

S. N.	Item Description	Quantity	Estimated Cost (in Rs.)
1.	Library Office Rack	01	18,000.00
Rupees Eighteen Thousand Only			

Thanking You

[Handwritten Signature]

[Handwritten Signature]
Maneesha Patel
(Librarian)

Librarian
Govt. College Bichhua
Chhindwara, M.P.

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

Tin No. 23229107497

केश/क्रेडिट मेमो

मो.नं. 9424317945

GSTIN-23BOIPP0874E1Z0

ओम फर्नीचर मार्ट 18/10/2023

बिछुआ, जिला छिन्दवाड़ा

क्र. 396

दिनांक 14/9/20

श्रीमान

प्राचार्य - शासकीय महाविद्यालय

क्रं.	विवरण	दर	राशि	
			रुपये	पैसे
①	रजिस्ट्रार वान्स	50000	50000	00
	SGST	450	450	00
	C.GST	450	450	00
पांच हजार नौ सौ रुपये मात्र टोटल- 59000 00				

बिछुआ शासकीय महाविद्यालय, बिछुआ, जिला छिन्दवाड़ा।
 संपूर्ण सामान प्रकृति शासकीय को प्राप्त हुआ।
 कार्यालय में प्रकृति शासकीय को प्राप्त हुआ।
 तथा कार्यालय में प्रकृति शासकीय को प्राप्त हुआ।
 को 62 पर इटावा बिछुआ, जिला छिन्दवाड़ा।
 को प्रकृति शासकीय को प्राप्त हुआ।
 कारण प्रकृति शासकीय को प्राप्त हुआ।
 प्रकृति शासकीय को प्राप्त हुआ।

Manush
 Librarian
 Govt. College Bichhua,
 Chhindwara, M.P.

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

Passed for Payment
 Rs. 59000/- only
 From Govt./AF/SD/AF
 Exam/JBS Fund

Principal

कृपया बैंक सदाराम पवार नाम ओम फर्नीचर मार्ट बिछुआ
 से जारी करें। PAID & CANCELLED
 ग्राहक के हस्ताक्षर प्रो. सदाराम पवार

Principal

Digitally signed by DR.
 POOJA TIWARI
 DN: OU=IQAC
 COORDINATOR, O="GOVT. COLLEGE,
 BICHHUA, DIST.
 CHHINDWARA (M.P.)",
 CN=DR. POOJA
 TIWARI, E=
 iqacgovtcollegebichhu
 a@gmail.com
 Date: 2024.07.14
 20:03:48+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
 20:03:00+05'30'



Scanned with OKEN Scanner

To,

Date: 04.09.2020

The Principal,
Govt. College Bichhua,
Chhindwara, M.P.

Subject: Requirement of Register Box

Dear Sir,

With reference to the subject, it is bring to your kind attention, that there is requirement of register box for proper storage of issue return registers. Therefore for smooth functioning of the library, it is requested to provide the same.

The requirement details are mentioned below:

S. N.	Item Description	Quantity	Estimated Cost (in Rs.)
1.	Register Box	01	6,000.00
Rupees Six Thousand Only			

Thanking You

[Handwritten Signature]

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'

[Handwritten Signature]
Maneesh Patel
(Librarian)
Librarian
Govt. College Bichhua,
Chhindwara, M P



Scanned with OKEN Scanner

नोट-शीट

दिनांक 08/07/20

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

का विभाग / अनुभाग

महोदय,
महानिवालय को पुनर्कालीन कार्य
के लिए जोय फुर्निक् मार्ग से एक दस
पत्रक क्रमांक 395 दिनांक 10/07/20
रुशि 17700/- (सत्रह हजार सात सौ रुपये
मात्र) का भुगतान किया जाना है कृपया
भुगतान की स्वीकृति प्रदान करने का कष्ट
करें।

प्रमुख
प्रमुख

प्राचार्य
रजेंद्र
08/07/2020

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

Tin No. 23229107497

केश/क्रेडिट मेमो

मो.नं. 9424317945

GSTIN-23BOIPP0874E1Z0

ओम फर्नीचर मार्ट 18/9/2020

बिछुआ, जिला छिन्दवाड़ा

क्रं. 395

दिनांक 10/9/20

श्रीमान

प्राचार्य श्री महा विद्या

क्रं.	विवरण	दर	राशि	
			रुपये	पैसे
①	विद्यार्थी बैग बैंक	15000	15000	00
	S.GST	1350	1350	00
	CGST	1350	1350	00
कुल			17700	00

पावनी 07/09/20
आमंत्रित + मुद्रा सहित
राज्य सरकार द्वारा जारी किया गया
वस्तु एवं सेवा कर अधिनियम, 1999 के तहत
जारी किया गया है।
62
17700

Passed for Payment
Rs. 17700/-
From Govt./AF/SD/RF
Exam/JBS Fund

Principal

Manuel
Librarian
Govt College Bichhua
Chhindwara, M.P.

सहायक प्राचार्य श्री सुदराम पवार नाम ओम फर्नीचर मार्ट बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111
ग्राहक के हस्ताक्षर

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=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

To,

Date: 01.09.2020

The Principal,
Govt. College Bichhua,
Chhindwara, M.P.

Subject: Requirement of Baggage Counter in Library

Dear Sir,

With reference to the subject, it is bring to your kind attention, that there is requirement of baggage counter in the library for proper place to keep student bags and belongings. Therefore for smooth functioning of the library, it is requested to provide the same.

The requirement details are mentioned below:

S. N.	Item Description	Quantity	Estimated Cost (in Rs.)
1.	Library Baggage Counter	01	18,000.00
Rupees Eighteen Thousand Only			

Thanking You

Edar
Call
21/09/20

Maneesh Patel
(Librarian)

Librarian
Govt. College Bichhua,
Chhindwara, M.P.

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

नोट-शीट

दिनांक - 03/11/20

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय को बॉलनिकल कोडिने
शेड निम्नलिखित बालवीय आयुक्त इंडस्ट्री
एवं हस्तियर से एक डेयक पत्रक क्रमांक 03
दिनांक 03/11/2020 तारीख 20/03/20
(तीन हजार ६: सौ वत्तीय रुपये मात्र) का
प्राप्त हुआ है जिसका मुताबिक किया जा रहा
है तथा मुताबिक ही स्वीकृति प्रदान करने का
कृप्य करें।

धु
बरेवापल

प्राचार्य
छिंदवाडा
03/11/20

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

॥ ॐ विश्वकर्माय नमः ॥

मालवीय आयरण इंडस्ट्रीज एवं हार्डवेयर (सेन्ट्रल बैंक के सामने बिछुआ)

Paid 06/10/20
शील गेट, चौखट, दरवाजे, बैलगाड़ी के चाक, नालीदार
चादर, प्रोफाईल सीट, पाईप एंगल इत्यादि बेचे जाते हैं।

GSTIN-23DZNP6495LIZI

Bank Name-Central Bank Of India

A/C No.-3782591614

IFSC CODE-CBIN0284370

Branch Bichhua

Date 03/10/2020

PAN No.-DZNP6495L

Mob.8085520819,6265358980

No. 03

M/s

प्राचार्य शासकीय महाविद्यालय बिछुआ

Party GST NO.....

क्रं.	विवरण	नग	दर	रुपये/पैसे
①	पाइप 269 kg साइज 2x2 गार्डन स्तर वैलिंग सहित			65/17485
			C GST 9% 1573.65 S GST 9% 1573.65	
	Passed for Payment Rs. 206324 only From Govt./AE/SD/RF Exam/JBS Fund			
	Principal		PAID & CANCELLED	
			Loading	
			GST 18%	3147
	शब्दों में बीस हजार छह सौ बत्तीस		TOTAL	20632

- नोट- 1) माल लेने के पूर्व जाँच लेवे बाद में हमारी कोई जवाबदारी नहीं होगी।
2) बिका हुआ माल वापस नहीं होगा।
3) रुपये का भुगतान समय पर करना आवश्यक होगा।

हस्ताक्षर क्रेता.

Dr. Pooja Tiwari
हस्ताक्षर विक्रेता

मालवीय आयरन इंडस्ट्रीज बिछुआ

मो. 8085520819,6265358980

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

प्रति,

दिनांक - 20/09/2020

प्राचार्य

शासकीय महाविद्यालय, बिछुआ

जिला - छिंदवाड़ा

विषय - लॉटनिकल गार्डन में shade लगवाने हेतु।

महोदय

सनम निवेदन है, कि लॉटनिकल गार्डन में नवीनीकरण हेतु लोहे की पोल्ड एवं जाली का शेड बनवाने की अनुमति प्रदान करें।

धन्यवाद

स्वीकृति पत्र



20/09/20

भवदीय

Assistant Professor
Department of Botany
Govt. College Bichhua
Chhindwara (M.P.) 480111

सहा. प्राध्यापक

वनस्पतिविज्ञान विभाग

शासकीय महा, बिछुआ

जिला - छिंदवाड़ा

नोट-शीट

दिनांक - 06/10/20

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय की अगामी इंजीनियरिंग
वर्षाओं से एक डेयर्स पत्रक क्रमंक 07
दिनांक 28/09/20 राशि 8500/- (आठ हजार
पचास सौ रुपये मात्र) का प्रानुमति
जिसका भुगतान किया जाना है वृत्त
भुगतान की स्वीकृति प्रदान करने का कष्ट
करे।

Uu
लेखापाल

सत्यापित
06/10/20

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

Recd
06/10/20

॥ जय मातादी ॥ मो. 8989265118, 8878303592				
 भवानी इंजीनियरिंग वर्कशॉप बड़ चौक के पास बिछुआ, जि. छिन्दवाड़ा (म.प्र.)				
चैनल गैट, महाराज गैट, चौखट, पल्ला, लोहे के फर्नीचर, खिड़की आदि बनाया जाता है।				
क्र.	977	दिनांक 28.01.2020		
श्रीमान प्राचाट शास्त्री महाराज विद्यालय बिछुआ				
क्र.	विवरण	मात्रा	दर	राशि
1	लाइटी करेण्ट पय होट कर 110 kg. 4 पिन होट	1	70/kg. 200	7700 800
Passed for Payment As..... only From Govt./AF/SD/RF Exam/JBS Fund		Principal		
शब्दों में आठ हजार पाच सौ मात्र		योग-	8500	
महोदय जी द्वारा निकाला हुआ प्रमाण पत्र		हस्ता. क्रेता		
महोदय जी द्वारा निकाला हुआ प्रमाण पत्र		वास्ते भवानी इंजीनियरिंग वर्कशॉप		

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=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

प्रति,

प्राचार्य

शा. महा. बिछुआ, जि. छिन्वाड़ा

विषय :- बाहुण्डी वॉल में गेट लगाने की अनुमति विषयक

महोदय

विषयान्तर्गत निवेदन है कि विद्यार्थियों के लिए बाहुण्डी वॉल में प्रथक से गेट लगाने की मांग विद्यार्थियों द्वारा की जा रही है अतः प्रथक से गेट बनवाकर लगाने की अनुमति प्रदान करने का कष्ट करे

दिनांक
29/09/2020

सोहन
20/09/20



प्रार्थी

माधवलाल षठे
अतिथि विद्वान
शा. महा. बिछुआ

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

गोदर सीट

दिनांक 24/11/2020

महोदय,

महोदयगण पीएम में प्रोफेसर सीट प्राप्त करने के
 संबंधित विवरण प्राप्त हुए परामर्श के साथ प्रेसिपी के द्वारा
 लगाया है अब मासिक आमदानी डेडलाइन के संबंध में
 (सेन्डल केन के समान विवरण) बिना 0.06/रुपैया/11/2020
 रु. 17, 733/2 ग्रहण:- सहायक, फल से, तैलीय एवं अन्य
 के आधार पर ही सीट पर प्राप्त करने का करार है।

Recd
 24/11/2020

Dr
 राजेंद्र यादव
 प्रिंसिपल

राजेंद्र यादव
 24/11/2020

मालवीय आयरण इंडस्ट्रीज एवं हार्डवेयर
(सेन्ट्रल बैंक के सामने बिछुआ)

Scanned with OKEN Scanner

प्रति,

प्राचार्य
शास. महावि.
बिछुआ

विषय:- महाविद्यालय परिसर में प्रोफरल सीट एवं केन्ट्री में
गेट लगाने की अनुमति विषयक।

महोदय,

विषयार्थ लेख है कि सरकार के समय प्राने भवन से
भौतिक विज्ञान भवन तक आने-जाने में परेशानी होती है एवं
केन्ट्री के सामने गेट लगाया है इसका प्रोफरल सीट एवं
गेट लगाने की अनुमति प्रदान करने का कहत हों।

दिनांक

05/11/2020

स्वीकृत


05/11/2020

अवधि


समस्त प्रमुख

प्रोफेसर
शास. महावि. बिछुआ

नोट-शीट

दिनांक 18/11/2020

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

का विभाग / अनुभाग

महोदय,

महाविद्यालय परिसर में रात्रि सेट
लक्ष परस्य एक नए सालकीय समारोह इंस्टीट्यूट
लक्ष हाईवेयर (सिस्टम केट के माफे) बिछुआ
बिच क 04 दिनांक 10/11/2020 Rs. 18,998/-
शहरे: आहूत हया, मो हो चान्दके शहरे
माफे का आमाद दिख जात हो कपल
आमाद- हया कपल का कपल हो
A/c 3782591614 IFS Code- CBIN0284370

हय
18/11/20

प्रामा
रजेंद्र

हय
रजेंद्र प्रामा
मोबायल

18/11/2020

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

प्रति,

प्रिय
श्रीमान
विद्यार्थी

विषय: महिमा पालिका में बच्चों के लिए खेलने के लिए
एक खेल मैदान बनाने के लिए।

महोदय,

विद्यार्थी मंडल है कि महिमा पालिका (ग्राम पंचायत) में खेल
विभाग को एक खेल मैदान में बनाने में मदद करने के लिए
आपके लिए एक अग्रणी है इसका मार्ग भी आसानी
प्रदान करने का कदम है।

दिनांक 05/11/2020

राजेंद्र
05/11/20

आपका

धन्यवाद

राजेंद्र यादव

महोदय
श्रीमान

नोट-शीट

दिनांक 01/11/20

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

का विभाग / अनुभाग

महोदय,

महाविद्यालय को ड्रोन फुलरि
मार्ग, बिछुआ से एक डेयक पत्रक क्रमांक
392 दिनांक 14/03/20 तारीख 18880-

(अगर हज़ार पाठ से ज़ाती रुपये मात्र)
का प्राप्त हुआ है। जिसका भुगतान किया
जाना है कृपया भुगतान की स्वीकृति
प्रदान करने का कष्ट करो।

U
लेखपाल

प्राचार्य
हदीकत

01/11/2020

मो.नं. 9424317945

ओम फर्नीचर मार्ट 18/900208

GSTIN-23ROIPP0874E1Z0

बिछुआ, जिला छिन्दवाड़ा

क्र. 392

दिनांक 14/3/20

श्रीमान्

प्राथमिक - शांति महा विद्युत्

Paid
01/10/20

क्रं.	विवरण	दर	राशि	
			रुपये	पैसे
①	बुक लिफ्टर कार्ड + पारिशद	16000	16000	00
	SGST	1440	1440	00
	C.S.T.	1440	1440	00
	18880/-			
	18880/-			
	मानाही + मन्डरी राशि			
	PRINCIPAL			
	Govt. College, Bichhua			
	Distt.-Chhindwara (M.P.) 480111			
	Passed for Payment			
	Rs. 18880/-			
	From Govt. / AF / SD / R			
	Exam / JBS Fund			
	Principal			
	उत्तरद द्याल आठ जो अमरी जयल	दोस्त-	18880	00

Manush
Library

Librarian
Govt. College Bichhua,
Chhindwara, M P

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

Passed for Payment
Rs. 18880/-
From Govt./AF/SD/RF
Exam/JBS Fund

Principal

कृष्ण-शंकरात्म पवार नाम से प्रेषित फर्निचर माटं बिछुआ
नहीं करें।
ग्राहक के हस्ताक्षर PAID & CANCELLED २५/११/१३
प्रो. सेकंदराय कव्हा

principal

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="
GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
, CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

Date: 29.02.2020

To,

The Principal,
Govt. College Bichhua,
Chhindwara, M.P.

Subject: Requirement of Partition and Counter

Dear Sir,

With reference to the subject, it is bring to your kind attention, that there is requirement of partition and book lifter counter for proper management of Library. Therefore for smooth functioning of the library, it is requested to provide the same.

The requirement details are mentioned below:

S. N.	Item Description	Quantity	Estimated Cost (in Rs.)
1.	Partition and Book Lifter Counter	01	19,000.00
Rupees Nineteen Thousand Only			

Thanking You

[Handwritten Signature]

[Handwritten Signature: Manish]
Manish Patel
(Librarian)

Librarian
Govt. College Bichhua
Chhindwara M.P.

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

TAX INVOICE

B.S. MEDICHEM

IIInd Floor Near Chhoti Line Fatak Beside Suvidha
PROP (R). Mr RAM SONI
JABALPUR-482002 Madhya Pradesh:23

Phone : 4046380
Mobile: 9303120602
Email:

GSTIN : 23ANUPS8164L1Z2

FL No.:

D.L.No.:20B172,21B173 Dt. 23/10/08,

Customer Detail:-
GOVT. COLLEGE BICHHUA
NEAR POWER HOUSE BICHHUA

CHHINDWARA 480111 (M.P.)-
,07162259715

GSTIN :
DL No1:
DL No2:
FL No :
PAN :
Trans :
Ord.No.: EMS/001403

Inv.No : 5190
Inv.Dt : 07/10/20
Mode : CREDIT
Due Dt : 07/10/20
User: ADMIN
Time: 16:14
Ord.Dt.: 02/07/20
LR Dt : / /

Cases : 0 LR No.:

Description	HSN	Unit	Batch	Exp.Dt.	Qty	Rate	Total	Disc	Taxable	IGST
KJELDAHI: DISTILLATION ASSEMBLY FOR	7017	1 NOS	0123	/	1	1400.00	1400.00	0.00	1400.00	18.0

ITEMS :- 1 Weight : 0KG

Total

1400.00 0.00 1400.00 252.00

Challan No.:-

IGST(@ 18% on Rs. 1400.00)

BANK NAME :- AXIS BANK LTD.

A/C NO. :- 128010200007696

IFSC CODE :-UTIB0000128

[RUPEES ONE THOUSAND SIX HUNDRED FIFTY TWO ONLY]

GROSS AMOUNT 1400.00
LESS DISCOUNT 0.00
ADD IGST 252.00
LESS RET./CR NOTE 0.00
FREIGHT. 0.00
ROUND OFF 0.00
NET AMT 1652.00

FOR B.S. MEDICHEM

We Certify that the goods specified in this invoice do not contravene the provisions of section 18 of the Drug & Cosmetic

Act. 1940. All Subject to JABALPUR Jurisdiction

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

20:03:00+05'30'

E. & O. E.

GOVT. COLLEGE BICHHUA
COORDINATOR, O-
GOVT. COLLEGE
BICHHUA, DIST.
CHHINDWARA (M.P.)
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+05'30'



Scanned with OKEN Scanner

सिखल क्रमांक	इंटरज का दिनांक	कय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5

01. 04/11/2020 EMS/ 5190 B.S. MEDICHEM
 001403/ 07/10/2020 2nd Floor,
 Near chhoti Line Fatak
 Beside Snidha
 02 July 2020
 PROP (R)- Mr. RAM SONI
 JABALPUR-482002
 Madhya Pradesh: 23
 Phone: 4046380
 Mobile: 9303120602

सामग्री का विवरण	दर	मात्रा	राशि	नियमन	मोप	रिमांक
6	7	8	9	10	11	12

KJELDAHL 1400 01 1400.00
 DISTILLATION per Nos. 252-145
 ASSEMBLY unit @18%
 1652=00
 Permanent issued to Chemistry Deptt. on Page No 74 Reg. Vol. 03.
 HEAD 04/11/20
 Deptt. of Chemistry
 Govt. College Bichhua
 Distt. Chhindwara (M.P.)
 PRINCIPAL
 Govt. College, Bichhua
 Distt. Chhindwara (M.P.) 480111
 प्रभारी
 विश्व बैंक परियोजना (रूसा)
 शासकीय महाविद्यालय, बिछुआ
 जिला-छिन्दवाड़ा (म.प्र.) 480111

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
 20:03:48+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
 20:03:00+05'30'

TAX INVOICE

ACZET PVT LTD Survey No.70,Hissa No.04, Village:Bapane,Behind Eicher Garage Opp Mumbai-Ahmedabad Highway, Naigaon. Mobile : 8450001424 GSTIN/UIN: 27AABCC3800G1Z5 State Name : Maharashtra, Code : 27 CIN: U33129MH2000PTC126134	Invoice No.	Dated
	V/3610/20-21/09/20	11-Sep-2020
	Delivery Note	Mode/Terms of Payment
		AFTER DELIVERY
	Supplier's Ref.	Other Reference(s)
	Sundeep Nakhwa	
	Buyer's Order No.	Dated
	GEMC-511687782284939	10-Sep-2020
Consignee	Despatch Document No.	Delivery Note Date
STATE PROJECT DIRECTORATE WORLD BANK		
Rajendra Prasad Yadav code- 3610	Despatched through	Destination
Govt College Bichhua Chhindwara,	COURIER PAID	MADHYA PRADESH
bichhua 480111	Terms of Delivery	
EMAIL : Consign139b@chh3610		
CONTACT : 9770599950		
GSTIN/UIN: 23BPLD01632B2DX		
State Name : Madhya Pradesh, Code : 23		
Buyer (if other than consignee)		
STATE PROJECT DIRECTORATE WORLD BANK		
192 AVN TOWER RUSA-OFFICE		
MEZZANINE FLOOR MP NAGAR ZONE 1		
BHOPAL 462011 MADHYA PRADESH		
SCARIA V. JOSEPH		
0755-2557455		
GSTIN/UIN: 23BPLD01632B2DX		
State Name : Madhya Pradesh, Code : 23		
Place of Supply : Madhya Pradesh		

Covered Under Transit Insurance
Policy No. 11052202421M004796
With Reliance General Insurance company Limited

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CY 224C Electronic Weighing balance Batch: 10319926 CAP: 220GM ACC: 0.1MG PLATFORM: 90MM	90180020	1.00 Nos.	29864.40	Nos.	29864.40
2	Battery Backup Unit LBA-X-01 SR. NO. B2030070	90160020	1.00 Nos.			29864.40
					18 %	5375.59
						0.01
	IGST@ 18% ROUND OFF /-					
	Total		1.00 Nos.			₹ 35240.00

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

INR Thirty Five Thousand Two Hundred Fourty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90160020	29864.40	18%	5375.59	5375.59
Total	29864.40		5375.59	5375.59

Tax Amount (in words) : Company's PAN : AABCC3800G Declaration We declare that this invoice shows the actual price of the and that all particulars are true and correct goods described	INR Thirty Five Thousand Two Hundred Fourty Only Company's Bank Details Bank Name: HDFC Bank OD A/C No 50200016526981 A/c No.: 50200016526981 Branch & IFS Co VIJAY NAGAR, ANDHERI EAST & HDFC0001425 for ACZET PVT LTD	
---	---	---

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=
 iqacgovtcollegebichhu
 a@gmail.com
 Date: 2024.07.14
 20:03:48+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
 20:03:00+05'30'

स्टाक

जिला छिन्दवाड़ा (म. प्र.)

रजिस्टर

W.B. 74

गिरिजा कर्मिक	हस्ताक्षर दिनांक	समय आदेश कर्मिक सं. दिनांक	विषय कर्मिक सं. सं. दिनांक	फर्म का नाम
1	2	3	4	5

01.	19/11/2020	GEMC - V/20-21 5116877-09/20 82286039 Dated Dated 11-Sep- 10 Sept. 2020 2020. (मिडकोटिस्ट जिला प्रगत डिपॉजिट 04/10/2021 जिला प्र. V/3610/ 20-21/ 09/20 डिपॉजिट 11-Sept. 2020)	ACZET PVT. LTD. Survey No. 70 Hissa No. 04, Village - Bapane, Behind Eicher Garage, Opp. Mumbai - Ahmedabad Highway, Raigaon State Name - Maharashtra Code : 27 GSTIN/UIN : 27AABCC3800G1Z5 CIN : U33129MH - -2000PTC126134
-----	------------	---	--

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O=
GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.),
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'

सामग्री का विवरण	वर्ग	मात्रा	राशि	निर्दिष्ट	शेष	रिमाई
6	7	8	9	10	11	12

[illegible]

Permanently
issued to
Chemistry
Dept. and
entered on
log. No. 76
Reg. Vol. 52

HEAD
Deptt. of Chemistry
Govt. College Bichhua
Bhakti Chandra (M.P.)

शासकीय महाविद्यालय, चिखली
जिला-छिंदवाड़ा (म.प्र.) 480111

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिस्नुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

Tax Invoice

R P D Enterprises 16/873, Joshi Lane, Karol Bagh New Delhi - 110005 PAN No: AAUFR8655A GSTIN/UIN: 07AAUFR8655A1ZS State Name : Delhi, Code : 07		Invoice No. 2623/20-21		Dated 25-Jan-2021	
Buyer State Project Directorate World Bank Rajendra Prasad Yadav Govt College Bichhua Chhindwara, code- 3610, 9770599950 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23		Delivery Note RPD/SPD/110		Other Reference(s)	
		Supplier's Ref.			
		Buyer's Order No. GEMC-511687724757481		Dated 19-Oct-2020	
		Despatch Document No.		Delivery Note Date 18-Nov-2020	
		Despatched through		Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	LHC37112005 Single Channel Var. Pipette 0.5 -10 UI (Borosil)	90318000	18 %	1.00 Nos	1,441.52	Nos		1,441.52
	IGST @ 18% Round Off						18 %	259.47 0.01
	Total			1.00 Nos				₹ 1,701.00

Amount Chargeable (in words)
INR One Thousand Seven Hundred One Only

E. & O.E

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 : HDFC Bank Ltd
 A/c No. : 50200023277660
 Branch & IFS Code : Connaught Place & HDFC0001220

Customer's Seal and Signature

for R P D Enterprises
 16/873
 JOSHI ROAD
 KAROL BAGH
 NEW DELHI-5
 GSTIN: 07AAUFR8655A1ZS
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

Digitally signed by DR.
 POOJA TIWARI
 DN: OU=IQAC
 COORDINATOR, O="GOVT. COLLEGE,
 BICHHUA, DIST.
 CHHINDWARA (M.P.)"
 CN=DR. POOJA
 TIWARI, E=
 iqacgovtcollegebichhu
 a@gmail.com
 Date: 2024.07.14
 20:03:48+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
 20:03:00+05'30'



Scanned with OKEN Scanner

सिरीयल क्रमांक	इंशान का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5

01. 05/04/2021 GEMC- 2623/ RPD Enterprises
 5116877 20-21 16/873, Joshi Lane,
 -2475 Dated. Karol Bagh
 -7481 25 Jan. New Delhi- 110005
 Dated 2021 PAN No. AAUFR8655A
 19 Oct. GSTIN/ UIN :
 2020 07AAUFR8655A1ZS

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12

LHC3711 1441.52 01 1,441.52
 - 2005 Nos.
 Single channel IGS 259.47
 Var. Pipette @18/
 0.5-10ul Round 0.01
 off

1,701.00

प्रभारी
 विश्व बैंक परियोजना (रूसा)
 शासकीय महाविद्यालय, बिछुआ
 जिला-छिन्दवाड़ा (म.प्र.) 480111

Permanently issued to
 Chemistry Deptt. and
 entered on Page No 88
 Register Vol. No 3.

25/08/21
 HEAD
 Deptt. of Chemistry
 Govt. College Bichhua
 Distt. Chhindwara (M.P.)

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

Digitally signed by DR.
 POOJA TIWARI
 DN: OU=IQAC
 COORDINATOR, O="GOVT. COLLEGE,
 BICHHUA, DIST.
 CHHINDWARA (M.P.)"
 CN=DR. POOJA
 TIWARI, E=
 iqacgovtcollegebichhu
 a@gmail.com
 Date: 2024.07.14
 20:03:48+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
 20:03:00+05'30'

06AEHPK8987P1ZF

Original Copy

TAX INVOICE

ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT
Tel.: 0171-4005048, 94164-64173 email: atmos_ambala@yahoo.com

Invoice No. : 1835
Date of Invoice : 02-08-2021
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :

Transport : PERSONALLY
Vehicle No. :
Station :
DOC. THROUGH :

Billed to :

TO, THE HIGHER EDUCATION
OFFICER ON SPECIAL DUTY M.P. STATE
PROJECT DIRECTORATE RUSA HIGHER EDUCATION
DEPTT M.P BHOPAL

GSTIN / UIN : 23BPLD01632B2DX

Shipped to :

GOVT COLLEGE
BICHHUA CHHINDWARA
9770599950
CODE 3610
CONTACT 511687734738173
GSTIN / UIN : 23BPLD01632B2DX

S.N. Description of Goods**HSN/SAC Code****Qty. Unit****Price****Amount (₹)**

1. DOUBLE BEAM UV-VISIBLE SPECTROPHOMETER
LT-2203

90273020

1.00 Pcs.

2,58,220.00

2,58,220.00

Add : IGST

@ 18.00 %

Add : Rounded Off (+)

2,58,220.00

46,479.60

0.40

Grand Total ₹**3,04,700.00**

Tax Rate	Taxable Amt	IGST Amt.	Total Tax
18%	2,58,220.00	46,479.60	46,479.60

Rupees Three Lakh Four Thousand Seven Hundred Only**BANK DETAILS**

HDFC BANK 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions**E. & O. I.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

Receiver's Signature :

For ATMOS ENTERPRISE
for ATMOS ENTERPRISE
Proprietor
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=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)
CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
20:03:00+05'30'



Scanned with OKEN Scanner

निर्दिष्ट क्रमांक	हस्ताक्षर दिनांक	नया आदेश क्रमांक व दिनांक	विलुप्त क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	27/08/2021	GEMC-5116877-34738173	1835-02-08-2021	ATMOS ENTERPRISE 80 B, GOBIND NAGAR, AMBALA CANTT. Tel. 0171-4005048 94164-64173 email: atmos_ambala@yahoo.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	श्रेय	निर्माता
6	7	8	9	10	11	12
DOUBLE BEAM	2,58,220	01	2,58,220 = 00			
UV-VISIBLE SPECTRO-TO PHOTOMETER		IGST @18% Rounded off (+)	46,479 = 60 0.40			
			3,04,700 = 00			
प्रभारी						
विश्व बैंक परियोजना (रुसा) शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111						

Permanent
issued by Deptt.
Chemistry
and entered on
Page No. 78
Register Vol. No. 3,
(Chemistry)

27/08/2021
HEAD
Deptt. of Chemistry
Govt. College Bichhua
Distt. Chhindwara (M.P.)

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

Digitally signed by DR.

POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'

शासकीय महाविद्यालय, बिछुआ
स्टाक

जिला छिन्दवाड़ा (म. प्र.)
रजिस्टर

W.B.

84

सिरियल क्रमांक	इंद्राज का दिनांक	नया आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01.	10/09/2021	EMS/001401/2020-2021	GOVT -86 Dated-21 Sep-2020	VIJAY SALES H.O. -419, Navneet Plaza, Greater Kailash Hospital Old Plasia, Indore B.C.L-20 Lalwani Tower Hamidiya Road, Bhopal, Madhya Pradesh-462001 India GSTIN/UIN: 23AKXPM6777H1ZD State Name: Madhya Pradesh Code: 23 Contact: 07592-490171, 9425149806 Email: vijaysalesvds@gmail.com
-----	------------	----------------------	----------------------------	---

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 20:03:48+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 20:03:00+05'30'

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12

① Water Distillation Unit - Double Still Capacity 4.0 Ltr/Hr	45,935	01 No.	45,935 = 00			Permanently issued to chemistry Dept. and entered on Page No. 79 Register Vol. No. 3 (Chemistry)
Item No. 4523337						
② Water Distillation Unit - Single Still Capacity 4.0 Ltr/Hr	22,802	01 No.	22,802 = 00			Permanently issued to Botany Dept. and entered on Page No. 103 Stock Register (Botany)
Item No. 4523335						
			68,737 = 00			
	CGST @ 9%		6,186 = 33			
	SGST @ 9%		6,186 = 33			
	Round off		0 = 34			
			81,110 = 00			

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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



Scanned with OKEN Scanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vijay Sales B.O L-20 LALWANI TOWER HAMIDIA ROAD BHOPAL 462001 GSTIN/UIN: 23AAV3947J1ZH State Name : Madhya Pradesh, Code : 23 E-Mail : vijaysalesvds@gmail.com	Invoice No. GOVT-074 e-Vay Bill No. 6816 4830 1171 Dated 29-Nov-23
Consignee (Ship to) Govt College Bichhua Chhindwara Chhindwara Chhindwara GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Delivery Note Reference No. & Date. Other References
Buyer (Bill to) DIRECTORATE OF HIGHER EDUCATION M P BHOPAL (RUSA) AVN TOWERS, PLOT NO 192, ZONE 1, M P Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No. O2023-2024P10946D2 Dated 4-Oct-23 Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Vessel/Flight No. Place of receipt by shipper:
	City/Port of Loading City/Port of Discharge
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Balance (0.1mg) Sme 600320	90160010	1 nos	99,000.00	nos	99,000.00
	CGST					8,910.00
	SGST					8,910.00
	Total		1 nos			₹ 1,16,820.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90160010	99,000.00	9%	8,910.00	9%	8,910.00	17,820.00
Total	99,000.00		8,910.00		8,910.00	17,820.00

Tax Amount (in words) : INR Seventeen Thousand Eight Hundred Twenty Only

Company's Bank Details

Bank Name : Yes Bank 762
A/c No. : 053763400000762
Branch & IFS Code : YESB0000537
SWIFT Code :

Declaration

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



This is a Computer Generated Invoice

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE, BICHHUA, DIST. CHHINDWARA (M.P.)", CN=DR. POOJA TIWARI, E=iqacgovtcollegebichhu@gmail.com
Date: 2024.07.14
20:03:48+05'30'

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

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
GOVT. COLLEGE BICHHUA, CN=RAJENDRA PRASAD YADAV, E=rajendrap.yadav@mp.gov.in
Date: 2024.07.14
20:03:00+05'30'



Scanned with OKEN Scanner

विवरण क्रमांक	संज्ञा का दिनांक	कम आवेश क्रमांक व दिनांक	विवरण क्रमांक व दिनांक	क्रमांक का भाग
1	2	3	4	5

01.	28/12/23	02023-	GOVT-07	Vijay Sales
		2024-	Dated	B.O.L-20
		P10946-	29 Nov-2023	LALWANI TOWER
		D-2		HAKIDIA ROAD
		Dated		BHOPAL 462001
		4-Oct-2023		Madhya Pradesh
				Code: 23
				Email: vijaysalesvds@gmail.com

02.	28/12/23	02023-	GOVT-	Vijay Sales
		2024-	0238	B.O.L-20
		P10852-	Dated	LALWANI TOWER
		D1	2-Dec-2023	HAKIDIA ROAD
				BHOPAL 462001
				Madhya Pradesh
				Code: 23
				Email: vijaysalesvds@gmail.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्गत	शेष	टिप्पणी
6	7	8	9	10	11	12

Digital Balance (0.1mg)	99,000	01	99,000.00			
Sme600320		CGST	8,910.00			
		SGST	8,910.00			
					1,16,820.00	
FIRE BALL	2990	20	59,800.00			
SME 602921		CGST	5,382.00			
		SGST	5,382.00			
					70,564.00	

प्रभारी
विवरण के पीछे जोड़ा (रस्ता)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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

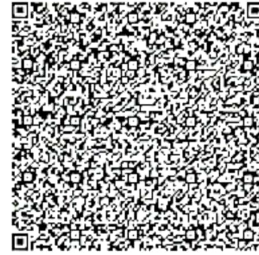
Digitally signed by DR.
POOJA TIWARI;
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
tiqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+05'30'

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
20:03:00+05'30'

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



RN : 46ef055bd2e1116b16e27fc9ddf91fad30b8a39f99538-a522cc727e46fbdadee
Ack No. : 162415973203102
Ack Date : 9-Jan-24

Vijay Sales B.O L-20 LALWANI TOWER HAMIDIA ROAD BHOPAL 462001 GSTIN/UIN: 23AAV3947J1ZH State Name : Madhya Pradesh, Code : 23 E-Mail : vijaysalesvds@gmail.com	Invoice No. GOVT-0502 Delivery Note	Dated 9-Jan-24 Mode/Terms of Payment
Consignee (Ship to) Govt College Bichhua Chhindwara 3610 Chhindwara Chhindwara GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Reference No. & Date. O2023-2024P10946D2 Dispatch Doc No.	Other References 4-Oct-23 Delivery Note Date
Buyer (Bill to) DIRECTORATE OF HIGHER EDUCATION M P BHOPAL (RUSA) AVN TOWERS, PLOT NO 192, ZONE 1, M P Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Destination Place of receipt by shipper: City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Naphlo/turbidity Meter SME 602912	90272000	1 nos	29,900.00	nos	29,900.00
						CGST 2,691.00 SGST 2,691.00
Total			1 nos			₹ 35,282.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90272000	29,900.00	9%	2,691.00	9%	2,691.00	5,382.00
Total	29,900.00		2,691.00		2,691.00	5,382.00

Tax Amount (in words) : **INR Five Thousand Three Hundred Eighty Two Only**

Company's Bank Details

Bank Name : Yes Bank 762
A/c No. : 053763400000762
Branch & IFS Code: YESB0000537
SWIFT Code :

Declaration

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

for Vijay Sales
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
20:03:48+05'30'

This is a Computer Generated Invoice

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL, O=GOVT. COLLEGE BICHHUA, DIST. CHHINDWARA (M.P.), CN=RAJENDRA PRASAD YADAV, E=rajendrap.yadav@mp.gov.in
Date: 2024.07.14
20:03:00+05'30'

प्राचार्य

राजस्थानीय महाविद्यालय, बिछुआ
छिन्दवाड़ा (म.प्र.) 480111



Scanned with OKEN Scanner

स्टॉक

रजिस्टर

122

[illegible]

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
20:03:00+05'30'



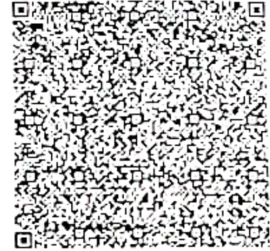
Scanned with OKEN Scanner

Tax Invoice

e-Invoice

855660390a84ad0933cdf34295409b0a49715e97abfff1-
1d9c051b94e727361b

ck No. 162416698417496
ck Date 28-Mar-24



TATVA THE LIFE - 2023-24
26, Rithambra Plaza Hamidia Road
Bhopal
462001
GSTIN/UIN: 23AAYPM3449H1ZA
State Name : Madhya Pradesh, Code : 23
E-Mail : tatvapharmaceuticals@gmail.com
Consignee (Ship to)

To,
Govt College Bichhua Chhindwara
District Chhindwara - 480111
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23
Buyer (Bill to)

Directorate of Higher Education MP Bhopal (RUSA)
AVN TOWERS, PLOT NO 192, ZONE 1,
M P NAGAR, Bhopal, 462011
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
GOVT-883	621703993972	28-Mar-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
O2023-2024P11226D2	13-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Hot Air Oven (with Digital Controller)	90272000	1 pcs	1 pcs	59,000.00	pcs	59,000.00
							CGST
							SGST
Total			1 pcs	1 pcs			₹ 69,620.00

Amount Chargeable (in words)

INR Sixty Nine Thousand Six Hundred Twenty Only

E & O E

Company's Bank Details

Bank Name : HDFC BANK Vidisha (Tatva the Life)

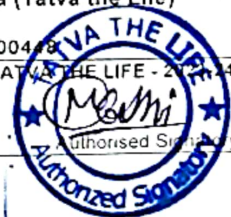
A/c No. : 50200048469367

Branch & IFS Code: VIDISHA & HDFC0000484

Declaration

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

for TATVA THE LIFE - 2023-24



Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+05'30'

This is a Computer Generated Invoice
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
20:03:00+05'30'

प्राचार्य
राजेंद्र प्रसाद यादव
राजेंद्र प्रसाद यादव

राजेंद्र प्रसाद यादव
राजेंद्र प्रसाद यादव
राजेंद्र प्रसाद यादव



Scanned with OKEN Scanner

सिरीजल क्रमांक	इंद्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01-	14/05/24	02023-2024 P11296D2	GOVT-883 Dated 13 Dec 2023	TATVA THE LIFE - 2023-24 26, Rithambra Plaza, Hamidia Road, Bhopal - 462001 E-mail: tatvapharmaceuticals@gmail.com
-----	----------	------------------------	-------------------------------	--

सामग्री का विवरण	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11

Hot Air Oven (with Digital Controller)	59,000	01	59,000.00		
		CGST	5,310.00		
		SGST	5,310.00		
			69,620.00		

Permanently issued to Dept. of Chemistry
I entered 81 of Page No. 81 of Dept. Stock Register.

Dr. Gauram Pathi
Asst. Prof. & Head
Dept. of Chemistry
Govt. College Bichhua

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111

Digitally signed by DR.

POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+05'30'

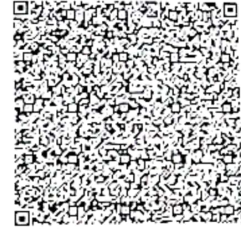
Digitally signed by

RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
, O=GOVT.
COLLEGE BICHHUA
, CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
20:03:00+05'30'

Tax Invoice

e-Invoice

IRN : 08f1c2dec6f70e50c7633ad7092895bd244dec580-
8114a726a7530a77e9b346
Ack No. : 162416803726994
Ack Date : 8-Apr-24



Vijay Sales B.O L-20 LALWANI TOWER HAMIDIA ROAD BHOPAL 462001 GSTIN/UIN: 23AAVJV3947J1ZH State Name : Madhya Pradesh, Code : 23 E-Mail : vijaysalesvds@gmail.com	Invoice No. GOVT-0215 e-Way Bill No. 6317 0001 4366 Dated 8-Apr-24
Consignee (Ship to) Govt College Bichhua Chhindwara 3610 Chhindwara 480551 Chhindwara GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Delivery Note Reference No. & Date. Other References
Buyer (Bill to) DIRECTORATE OF HIGHER EDUCATION M P BHOPAL (RUSA) AVN TOWERS, PLOT NO 192, ZONE 1, M P Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No. O2023-2024P11259D2 Dated 28-Dec-23 Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Vessel/Flight No. Place of receipt by shipper
	City/Port of Loading City/Port of Discharge
	Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Water Bath Double Wall (12 Holes) Stainless Steel SME 600374	84775900	1 nos	59,000.00	nos	59,000.00
	CGST					5,310.00
	SGST					5,310.00
Total			1 nos			₹ 69,620.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Nine Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84775900	59,000.00	9%	5,310.00	9%	5,310.00	10,620.00
Total	59,000.00		5,310.00		5,310.00	10,620.00

Tax Amount (in words) : INR Ten Thousand Six Hundred Twenty Only

Company's Bank Details

A/c Holder's Name : Vijay Sales
Bank Name : Yes Bank 762
A/c No. : 053763400000762
Branch & IFS Code : YESB0000537
SWIFT Code :

Declaration

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

SUBJECT TO VIDISHA 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=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRASAD
YADAV, O=GOVT.
COLLEGE BICHHUA
, CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
20:03:00+05'30'



Scanned with OKEN Scanner

स्टाक

रजिस्टर

124

मिस्त्रि का क्रमांक	इंद्राज का दिनांक	नया आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01.	14/05/24	02023-2024	GOVT -0215	Vijay Sales
		PII259 D2	Dated 08	B.O.L-20,
		Dated 28 Dec 2023	April -2024	Lalwari Tower
				Hamidia Road
				BHOPAL - 462001
				Email:
				vijaysalesvds@gmail.com

Digitally signed by DR. POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'

सामग्री का विवरण	दर	मात्रा	राशि	निर्मित	शेष	रिमांक
6	7	8	9	10	11	12

Water	59000	01	59,000.00			
Bath		CQST	5,310.00			
Double		SGST	5,310.00			
Wall						
(12 Holes)						
Stainless			69,620.00			
Steel						

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

Permanent to Dept
issued to Dept
of Chemistry and
Entered on Page
no. 82 of Dept
Stock Register
Received

Dr. Gautam Paril
Asst. Prof. & Head
Dept. of Chemistry
Govt. College Bichhua, Chhinda
शासकीय महाविद्यालय, बिछुआ
जिला छिन्दवाड़ा (म.प्र.) 480111



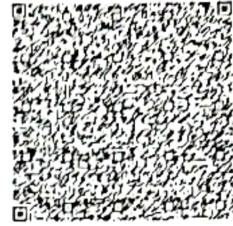
3610

Tax Invoice

5425425968

e-Invoice

IRN : b9d67f007214b886525d5a2c4746ebff9cf38c6b457-
c1471ec012d974ed93c41
Ack No. : 162417039002522
Ack Date : 3-May-24



Vijay Sales B.O L-20 LALWANI TOWER HAMIDIA ROAD BHOPAL 462001 GSTIN/UID: 23AAV3947J1ZH State Name : Madhya Pradesh, Code : 23 E-Mail : vijaysalesvds@gmail.com		Invoice No. GOVT-0270 e-Way Bill No. 691720459164 Dated 3-May-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. O2023-2024P11260D2 Dated 28-Dec-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Vessel/Flight No. Place of receipt by shipper: City/Port of Loading City/Port of Discharge Terms of Delivery	
Consignee (Ship to) 3610 Govt College Bichhua Chhindwara Chhindwara -480111 Chhindwara GSTIN/UID : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23			
Buyer (Bill to) DIRECTORATE OF HIGHER EDUCATION M P BHOPAL (RUSA) AVN TOWERS, PLOT NO 192, ZONE 1, M P Bhopal GSTIN/UID : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pc Based Double Beam UV-Vis Spectrophotometer SME 602933	90273020	1 nos	5,25,000.00	nos	5,25,000.00
	CGST					47,250.00
	SGST					47,250.00
Total			1 nos			₹ 6,19,500.00

Amount Chargeable (in words) E. & O.E
INR Six Lakh Nineteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90273020	5,25,000.00	9%	47,250.00	9%	47,250.00	94,500.00
Total			47,250.00		47,250.00	94,500.00

Tax Amount (in words) : **INR Ninety Four Thousand Five Hundred Only**

Company's Bank Details
 A/c Holder's Name : Vijay Sales
 Bank Name : Yes Bank 762
 A/c No. : 053763400000762
 Branch & IFS Code : YESB0000437
 SWIFT Code :
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Digitally signed by DR.
 POOJA TIWARI
 DN: OU=IQAC
 COORDINATOR, O="GOVT. COLLEGE,
 BICHHUA, DIST.
 CHHINDWARA (M.P.)"
 , CN=DR. POOJA
 TIWARI, E=
 iqacgovtcollegebichhu
 a@gmail.com
 Date: 2024.07.14
 20:03:48+05'30'

Digitally signed by
 RAJENDRA
 PRASAD YADAV
 DN: OU=PRINCIPAL
 , O=GOVT. COLLEGE
 BICHHUA, DIST.
 CHHINDWARA (M.P.)
 , CN=RAJENDRA
 PRASAD YADAV, E=
 rajendrap.yadav@
 mp.gov.in
 Date: 2024.07.14
 20:03:00+05'30'



Scanned with OKEN Scanner

सिरीयल क्रमांक	इंश्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01. 05/06/24 02023-2024 GOVT
P11260D2 -270
Dated- 28/12/2023 Dated 03-May-2024
Lalwani Tower
Hamidia Road
BHOPI - 462001
Email: vijaysalervds@gmail.com

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	वेद	रिमांक
6	7	8	9	10	11	12

PC Based Double Beam UV-Vis Spectro-photometer
01. 525,000.00
CGST 47,250.00
SGST 47,250.00
6,19,500.00

Permanently
Issued to Dept.
of Chemistry and
entered on Page
No. 91 of Dept.
stock Register

Dr. Gaurang Patel
Asst. Prof. & Head
Dept. of Chemistry
Govt. College Bichhua, Chhindwara

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'

Y

ABBOTTSONS IMPEX PVT. LTD.

Factory : 3/4, B Sector, Industrial Area,
Govindpura, Bhopal -462023
GSTIN/UIN: 23AAECA7527R1Z9
State Name : Madhya Pradesh, Code : 23
E-Mail : abbottsons.impex@yahoo.com

Buyer

Higher Education (1H)

OFFICER ON SPECIAL DUTY, M.P. STATE PROJECT
DIRECTORATE, RUSA, HIGHER EDUCATION DEPTT, M.P.
BHOPAL

State Name : Madhya Pradesh, Code : 23

Invoice No.

GST/0155/2019-20

Dated

16-Aug-2020

Delivery Note

HIGHER EDUCATION (1H)

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

EMS/000970/2020-2021

Dated

11-Jun-2020

Despatch Document No.

0155

Delivery Note Date

16-Aug-2020

Despatched through

BY ROAD

Destination

GOVT COLLEGE BICHHUA

Bill of Lading/LR-RR No.

189 dt. 16-Aug-2020

Motor Vehicle No.

UP14CT0255

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Premium Chair HB Ty-I, MF-136	94031010	18 %	1 Nos	7,000.00	Nos	7,000.00
2	Sofa Set Type II Three Seater MF-162	94033010	18 %	1 Nos	19,500.00	Nos	19,500.00
3	Sofa Set Type- II Single Seater MF-160	94033010	18 %	2 Nos	7,000.00	Nos	14,000.00
							40,500.00
						9 %	3,645.00
						9 %	3,645.00
Total				4 Nos			₹ 47,790.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	7,000.00	9%	630.00	9%	630.00	1,260.00
94033010	33,500.00	9%	3,015.00	9%	3,015.00	6,030.00
Total	40,500.00		3,645.00		3,645.00	7,290.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Ninety Only**Company's PAN : **AAECA7527R**

Declaration

(1) Bank : State Bank of India A/c. No. 38193724168, IFSC
CODE : SBIN0005798 (2) Goods Supplied under this bill is
not refundable

for ABBOTTSONS IMPEX PVT. LTD.

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=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

विवरण क्रमांक	इंशान का दिनांक	कम्य आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5
01.	09/09/2020	EMS/ 000970/ 2020-2021	GST/ 0155/ 2019-20 16/08/2020	ABBOTTSONS IMPEX PVT. LTD. Factory : 3/4, B Sector, Industrial Area, Govindpura, Bhopal-462023 GSTIN/UID : 23AAECA7527R1 State Name : Madhya Pradesh, Code : 23 Email : abbottsons.impe @yahoo.com

Digitally signed by DR.

POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'

सामग्री का विवरण	दर	मात्रा	राशि	निर्वाहन	वेव	रिमांक
6	7	8	9	10	11	12
1. Premium Chair HB Ty-T, MF-136	7000	1 Nos	7000			
2. Sofa Set Type-II Three Seater MF-162	19,500	1 Nos	19,500			
3. Sofa Set Type-II Single Seater MF-160	7,000	2 Nos	14,000			
			40,500			
	CGST 9%		3,645			
	SGST 9%		3,645			
			47,790			

जि.चा.प्र.प्र.
मे.छा.प्र.

प्रभारी
विश्व बैंक परियोजना (हसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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

Tax Invoice

Impression Furniture Industries Pvt Ltd
28-A, G-Sector
J.K. Road,
Govindpura, Bhopal
GSTIN/UIN: 23AAFCI6091M1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt College
Bichhua, Chhindwara

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
 MP State Project Directorate,
 Rusa Higher Education Department, Bhopal
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
IFI-886	611227804735	15-Oct-2020
Delivery Note		Mode/Terms of Payment
930		30 Days
Supplier's Ref.		Other Reference(s)
LUN-257		
Buyer's Order No.		Dated
EMS/000958/2020-21		11-Jun-2020
Despatch Document No.		Delivery Note Date
IFI-886		15-Oct-2020
Despatched through		Destination
By Road		Bichhua, Chhindwara
Bill of Lading/LR-IRR No.		Motor Vehicle No.
3186 dt. 15-Oct-2020		CG18-H-0290

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desk Type-II, Dx-69a	94031010	80 Nos	4,015.00	Nos		3,21,200.00
	CGST						28,908.00
	SGST						28,908.00
	Total		80 Nos				₹ 3,79,016.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Seventy Nine Thousand Sixteen Only

E. & O.E.

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
94031010	3,21,200.00	9%	28,908.00	9%	28,908.00	57,816.00
Total	3,21,200.00		28,908.00		28,908.00	57,816.00

Tax Amount (in words) : Indian Rupees Fifty Seven Thousand Eight Hundred Sixteen Only

Company's PAN : AAFCI6091M

Declaration

We declare that the above information is true and correct. We also declare that the above information is true and correct.

DN: QU=IQAC
COORDINATOR, O="GOVT. COLLEGE, BICHHUA, DIST. CHHINDWARA (M.P.)", CN=DR. POOJA TIWARI, E=iqacgovtcollegebichhua@gmail.com
Date: 2024.07.14 20:03:48+05'30'

Company's Bank Details

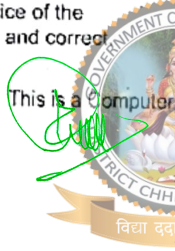
Bank Name : HDFC Bank -50200043772590

A/c No. : 50200043772590

Branch & IFS Code : MANDIDEEP RAISEN & HRS-000401

for Impression Furniture Industries, Pvt. Ltd.

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
O=GOVT,
CN=RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
20:03:00+05'30'



Tax Invoice

Impression Furniture Industries Pvt Ltd
28-A, G-Sector
J.K. Road,
Govindpura, Bhopal
GSTIN/UIN: 23AAFCI6091M1Z9
State Name : Madhya Pradesh, Code : 23
State : U71100MP2020BPC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt College
Bichhua, Chhindwara

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
 MP State Project Directorate,
 Rusa Higher Education Department, Bhopal
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.
IF1-885	621227776099

Delivery Note
925

Supplier's Ref.
LUN-258

Buyer's Order No.
EMS/000959/2020-21

Despatch Document No.
IFI-885

Despatched through
By Road

Bill of Lading/LR-RR No.
3186 dt. 15-Oct-2020

Dated
15-Oct-2020
Mode/Terms of Payment
30 Days

Other Reference(s)

Dated
11-Jun-2020

Delivery Note Date
15-Oct-2020

Destination
Bichhua, Chhindwara

Motor Vehicle No.
CG18-H-0290

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Multi Purpose Chair- Dx-15c	94031010	126 Nos	1,900.00	Nos		2,39,400.00
							CGST SGST
							21,546.00 21,546.00
	Total		126 Nos				In ₹ 2,82,492.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Two Thousand Four Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	2,39,400.00	9%	21,546.00	9%	21,546.00	43,092.00
Total	2,39,400.00		21,546.00		21,546.00	43,092.00

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Ninety Two Only**

Company's PAN : AAFCI6091M

Declaration

We declare Digitally signed by DR Rows the actual price of the goods described and that all particulars are true and correct.

DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
, CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+05'30'

Company's Bank Details

Bank Name : HDFC Bank -50200043772590

A/c No. : 50200043772590

Branch & IFS Code : MANDIDEEP RAISEN & HORN

for Impression Furniture Industries Pvt Ltd

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
O=GOVT,
CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.14
20:03:00+05'30'

& HCN 08004019
 Industries Pvt Ltd
 RHO PAL
 Authorised Signature



Scanned with OKEN Scanner

स्टाक

रजिस्टर

73

[illegible]

~~Permanently
issued to
Chemistry
Dept. and
entered on
Page No. 76
Ref Vol. 03~~

(ORIGINAL FOR RECIPIENT)

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Executive/Office Table C MF-82	94031010	18 %	93 no	4,300.00	no	3,99,900.00
2	Visitor Bench MF-169	94031010	18 %	3 no	5,200.00	no	15,600.00
							4,15,500.00
	Cgst					9 %	37,395.00
	Sgst					9 %	37,395.00
	Total			96 no			₹ 4,90,290.00

E. & O.E

INR Four Lakh Ninety Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	4,15,500.00	9%	37,395.00	9%	37,395.00	74,790.00
Total	4,15,500.00		37,395.00		37,395.00	74,790.00

Tax Amount (in words) : INR Seventy Four Thousand Seven Hundred Ninety Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 38193724168

Branch & IFS Code : Mp Nagar Zone -2 & SBIN0005798

for ABBOTSONS IMPERIAL LTD

Declaration

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

Authorized 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=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Scanned with OKEN Scanner

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Visitor Chair With Armrest Type II MF-151	94031010	18 %	38 no	2,800.00	no	1,06,400.00
	Cgst					9 %	9,576.00
	Sgst					9 %	9,576.00
	Total			38 no			₹ 1,25,552.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	1,06,400.00	9%	9,576.00	9%	9,576.00	19,152.00
Total	1,06,400.00		9,576.00		9,576.00	19,152.00

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 : State Bank of India A/c No. : 38193724168 Branch & IFS Code : Mp Nagar Zone -2 & SBIN0005798 for ABBOTTSONS IMPEX PVT.LTD
	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=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05:30'



Scanned with OKEN Scanner

सिरीजल क्रमांक	इंटरज का दिनांक	कय आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5
01	10/12/2020	EMS/ 970/ 2020-21	GST/994/ 2020-21	ABBOTTSONS IMPEX PVT. LTD.
		2020-21 Dated 03-Nov, 15-June, 2020		Factory: 3/4 B sector, Industrial Area, Govindpura, Bhopal-462023
				GSTIN/ UIN: 23AAECA7527R1Z9
				State Name: Madhya Pradesh
				Code: 23
01	10/12/2020	EMS/ 970/ 2020-21	GST/994/ 2020-21	ABBOTTSONS IMPEX PVT. LTD.
		2020-21 Dated 03-Nov, 15-June, 2020		Factory: 3/4 B sector, Industrial Area, Govindpura, Bhopal-462023
				GSTIN/ UIN: 23AAECA7527R1Z9
				State Name: Madhya Pradesh
				Code: 23
02	10/12/2020	EMS/ 973/ 2020-21	GST/995/ 2020-21	ABBOTTSONS IMPEX PVT. LTD.
		2020-21 Dated 03-Nov, 15-June, 2020		Factory: 3/4 B sector, Industrial Area, Govindpura, Bhopal-462023
				GSTIN/ UIN: 23AAECA7527R1Z9
				State Name: Madhya Pradesh
				Code: 23

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
20:03:48+05'30'

Digitally signed by

RAJENDRA PRASAD YADAV
DN: OU=PRINCIPAL
PRO=GOVT. COLLEGE BICHHUA
CN=RAJENDRA PRASAD YADAV, E=rajendrap.yadav@mp.gov.in
Date: 2024.07.14
20:03:00+05'30'

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12
1 Executive/ office Table CMF-82	4,300.00	93 Nos.	3,99,900.00			
2 Visitor Bench MF-169	5,200.00	03 Nos.	15,600.00			
			CGST@9% 37,395.00			
			SGST@9% 37,395.00			
			4,90,290.00			
Visitor chair with Armrest Type-II MF-151	2,800.00	38 Nos.	1,06,400.00			
			CGST@9% 9,576.00			
			SGST@9% 9,576.00			
			1,25,552.00			

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

प्रभारी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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

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

(ORIGINAL FOR RECIPIENT)

Sl NO.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Office Table SWF-36	94031010	18 %	1 no	29,380.00	no	29,380.00
						9 %	2,644.20
						9 %	2,644.20
	Total			1 no			₹ 34,668.40

E. & O.E

Amount Chargeable (in words)
INR Thirty Four Thousand Six Hundred Sixty Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	29,380.00	9%	2,644.20	9%	2,644.20	5,288.40
Total	29,380.00		2,644.20		2,644.20	5,288.40

Tax Amount (in words) : INR Five Thousand Two Hundred Eighty Eight and Forty paise Only

Branch & IFS Code : Mp Nagar Zone -2 & SBIN0005798

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

for ABBOTSONS IMPEX PVT. LTD

This is a Computer Generated Invoice

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
20:03:00+05'30'

Scanned with OKEN Scanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABBOTTSONS IMPEX PVT.LTD Factory ; 3/4 B Sector, Industrial Area, Govindpura, Bhopal- 462023 GSTIN/UIN: 23AAECA7527R1Z9 State Name : Madhya Pradesh, Code : 23	Invoice No.	e-Way Bill No.	Dated
	GST/1071/2020-21		7-Nov-2020
	Delivery Note		Mode/Terms of Payment
	Higher Education		Other Reference(s)
Buyer Higher Education Officer On Spacial Duty MP State Project Directortae RUSA Higher Education Deptt MP Bhopal 3610 9425425968 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No.		Dated
	EMS/1162/2020-21		23-Jun-2020
	Despatch Document No.		Delivery Note Date
	1071		7-Nov-2020
	Despatched through		Destination
	By Road		Govt College Bichua
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			HR55N5892
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Multipurpose Expandable Rack DX-52A	94031010	18 %	10 no	6,480.00	no	64,800.00
	Cgst					9 %	5,832.00
	Sgst					9 %	5,832.00
	Total			10 no			₹ 76,464.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	64,800.00	9%	5,832.00	9%	5,832.00	11,664.00
Total	64,800.00		5,832.00		5,832.00	11,664.00

Tax Amount (in words) : INR Eleven Thousand Six Hundred Sixty Four Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 38193724168

Branch & IFS Code : Mp Nagar Zone -2 & SBIN0005798

Declaration

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

for ABBOTTSONS IMPEX PVT LTD

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=
 iqacgovtcollegebichhu
 a@gmail.com
 Date: 2024.07.14
 20:03:48+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
 20:03:00+05'30'



Scanned with OKEN Scanner

मिराज क्रमांक	इंशुआ दिनांक	कम आदेश क्रमांक व दिनांक	विषय क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5

01. 15/12/2020 EMS/ GST/ ABBOTTSONS IMPEX
000972/ 1072/ PVT. LTD.
2020-21 2020-21 Factory: 3/4 B Sector,
Dated Dated Industrial Area,
11 June, 07 Nov. Groundpura, Bhopal-462023
2020 2020 State Name: Madhya Pradesh
Code: 23
GSTIN/ UIN:
23AAECA7527R1Z9

02 15/12/2020 EMS/ GST/ ABBOTTSONS IMPEX
001162/ 1071/ PVT. LTD.
001162/ 2020-21 BHOVAL.
2020-21 Dated
Dated 07 Nov.
19 June, 2020.
2020.

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
20:03:00+05'30'

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+05'30'

सामग्री का विवरण	दर	मात्रा	राशि	निर्णयन	शेष	टिप्पणी
6	7	8	9	10	11	12

Office 29,380.00 01 29,380.00
Table No.
SWF-36 CGST 2644.20
@9%
SGST 2644.20
@9%
34,668.40

Multi- 6,480.00 10 64,800.00
purpose No.
Expandable CGST 5,832.00
Rack @9%
DX-52A SGST 5,832.00
@9%
76,464.00

प्रभारी
विश्व बैंक परियोजना (रसा)
शासकीय महाविद्यालय बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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

प्रभारी
विश्व बैंक परियोजना (रसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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

Tax Invoice

Impression Furniture Industries Pvt Ltd
28-A, G-Sector
J.K. Road,
Govindpura, Bhopal
GSTIN/UIN: 23AAFCI6091M1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt College
Bichhua, Chhindwara

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
 MP State Project Directorate,
 Rusa Higher Education Department, Bhopal
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Invoice No. IFI-01334	e-Way Bill No. 621245837042	Dated 11-Dec-2020
Delivery Note 1405		Mode/Terms of Payment 30 Days
Supplier's Ref. LUN-257		Other Reference(s)
Buyer's Order No. EMS/000958/2020-21		Dated 11-Jun-2020
Despatch Document No. IFI-01334		Delivery Note Date 11-Dec-2020
Despatched through By Road		Destination Bichhua, Chhindwara
Bill of Lading/LR-RR No. 2423 dt. 11-Dec-2020		Motor Vehicle No. MP09-GB-9819

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Podium, Dx-56a	94031010	7 Nos	7,500.00	Nos		52,500.00
	CGST						4,725.00
	SGST						4,725.00
	Total		7 Nos				ln ₹ 61,950.00

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
Total	52,500.00		4,725.00		4,725.00	9,450.00

Tax Amount (in words) :- **Indian Rupees Nine Thousand Four Hundred Fifty Only**

Company's PAN : AAFCI6091M

Declaration Digitally signed by DR.
POOJA TIWARI
We declare that this Invoice shows the actual price of the
DN: OU=IQAC
goods described and that all particulars are true and correct.
COORDINATOR

Company's Bank Details

Bank Name : HDFC Current- 50200051963442

A/c No. : 50200051963442

Branch & IFS Code : INDRAPURI & HDFC0002780

for Impression Furniture Industries Pvt Ltd.

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

Date: 2024.07.14
20:03:00+05'30'

Authorised Signatory



Scanned with OKEN Scanner

सिरियल क्रमांक	इंद्राज का दिनांक	कप जादेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5

01. 16/12/2020 EMS/ 000958/ 2020-21 IFI- 01334 Industries Pvt. Ltd. Dated 11 June, 2020 Dated 11 Dec. 2020 28-A, G-Sector, J.K. Road, Govindpura, Bhopal GSTIN/ UIN: 23AAFCI6091M1Z9 State Name: Madhya Pradesh Code: 23 CIN: U71100MP2020PTC-051136 Email: impressionbhopal@yahoo.co.in Ph. No. - 0755-4074295 Mo. No - 9303131183

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12

Podium, 7,500.00 07 52,500.00 DX-56a Nos (GST @ 9%) 4,725.00 SGST @ 9% 4,725.00 61,950.00

प्रमारी
विरव बैंक परियोजना (रुसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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

Digitally signed by DR.

POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'



Tax Invoice

Impression Furniture Industries Pvt Ltd
28 A, G-Sector
J.K. Road,
Govindpura, Bhopal
GSTIN/UTN: 23AAFCI6091M1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee

Government College
Bichhua, Chhindwara

GSTIN/UTN : URP
State Name : Madhya Pradesh, Code : 23

Invoice No. **IFI-01601**
e-Way Bill No. **681252343857**
Delivery Note **1687**
Supplier's Ref. **LUN-259**
Buyer's Order No. **EMS/000960/2020-21**
Despatch Document No. **IFI-01601**
Despatched through **By Road**
Bill of Lading/LR-RR No. **2498 dt. 31-Dec-2020**

Dated **31-Dec-2020**
Mode/Terms of Payment **30 Days**
Other Reference(s)

Dated **11-Jun-2020**
Delivery Note Date **31-Dec-2020**
Destination **Bichhua, Chhindwara**
Motor Vehicle No. **MP04-HE-1573**

Terms of Delivery

Buyer (if other than consignee)
Officer on Special Duty,
MP State Project Directorate,
Rusa Higher Education Department, Bhopal
GSTIN/UTN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Compactor Light Duty Type-A1 with Installation	94031010	3 Nos	82,235.00	Nos		2,46,705.00
							CGST 22,203.45
							SGST 22,203.45
							Round Off 0.10
Total			3 Nos				In ₹ 2,91,112.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety One Thousand One Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	2,46,705.00	9%	22,203.45	9%	22,203.45	44,406.90
Total	2,46,705.00		22,203.45		22,203.45	44,406.90

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Four Hundred Six and Ninety paise Only**

Company's PAN : **AAFCI6091M**

Company's Bank Details

Bank Name : **HDFC Current- 50200051963442**
A/c No. : **50200051963442**
Branch & IFS Code : **INDRAPURI & HDFC0002780**

Digitally signed by DR.

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

Digitally signed by

RAJENDRA PRASAD YADAV
DN: OU=PRINCIPAL, O=GOVT, CN=RAJENDRA PRASAD YADAV, E=rajendrap.yadav@mp.gov.in

for Impression Furniture Industries Pvt Ltd

Authorised Signatory

GOVT. COLLEGE, BICHHUA, DIST. CHHINDWARA (M.P.)

CN=DR. POOJA TIWARI, E=

iqacgovtcollegebichhua@gmail.com

Date: 2024.07.14

20:03:48+05'30'

This is a Computer Generated Invoice

DATE: 2024.07.14

20:03:00+05'30'



Scanned with OKEN Scanner

सिखल क्रमांक	इंटरन का दिनांक	कय आदेश क्रमांक व दिनांक	जिले क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

सामग्री का विवरण	दर	मात्रा	राशि	निर्यात	शेष	रिमांक
6	7	8	9	10	11	12

01. 05/01/2021 EMS/ IFI-
000960/ 01601 Impression Furniture
2020-2021 Industries Pvt. Ltd.
Dated- 28-A, G-Sector
31 Dec. J.K. Road,
11 June, 2020. Govindpura, Bhopal
2020. GSTIN/ UIN:
23AAFCI6091M1Z9
State Name:
Madhya Pradesh,
Code: 23
CIN: U71100MP2020-
-PTC 051136
Email:
impressionbhopal@yahoo.co.in

Compactor 82,235 03 2,46,705=00
Light Duty N.B.
Type-A1 CGST 22,203.45
With @9%
Installation SGST 22,203.45
@9%
Round 0.10
off
2,91,112=00
प्रभागी
विश्व बैंक परियोजना (रूसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

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

Tax Invoice

Impression Furniture Industries Pvt Ltd
28-A, G-Sector
J.K. Road,
Govindpura, Bhopal
GSTIN/UIN: 23AAFCI6091M1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt College
Bichhua, Chhindwara

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
 MP State Project Directorate,
 Rusa Higher Education Department, Bhopal
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

Invoice No.
IFI-01566
Delivery Note
1649
Supplier's Ref.
LUN-264
Buyer's Order No.
EMS/001164/2020-21
Despatch Document No.
IFI-01566
Despatched through
By Road
Bill of Lading/LR-RR No.
2498 dt. 31-Dec-2020

Dated
31-Dec-2020
Mode/Terms of Payment
30 Days
Other Reference(s)

Dated
19-Jun-2020
Delivery Note Date
31-Dec-2020
Destination
Bichhua, Chhindwara
Motor Vehicle No.
MP04-HE-1573

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Visitor Chair Tabular Type-III MF-145	94031010	5 Nos.	7,000.00	Nos		35,000.00
	CGST						3,150.00
	SGST						3,150.00
	Total		5 Nos				In ₹ 41,300.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Only**

Company's PAN : AAFCI6091M

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR,
GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
, CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+05'30'

Company's Bank Details

Bank Name : HDFC Current- 50200051963442
A/c No. : 50200051963442
Branch & IFS Code : INDRAPURI & HDFC0002780

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
20:03:00+05'30'

for Impression Furniture Industries Pvt Ltd

Authorised Signatory

सिस्टम क्रमांक	इंटरज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01. 05/01/2021 EMS/ IFI Impression Furniture Industries Pvt. Ltd.
 001164/-01566 Industries Pvt. Ltd.
 2020-2021 Dated- 28-A, G- sector,
 Dated 31 Dec. J.K. Road,
 19 June, 2020. Groundpura, Bhopal.
 2020 GSTIN/ UIN :
 23AAFCI6091M1Z9
 State Name:
 Madhya Pradesh,
 Code: 23
 CIN: U71100MP2020-
 -PTC051136.
 Email:
 impressionbhopal@yahoo.co.in

सामग्री का विवरण	दर	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12

Visitor 7000= 05 35,000=00
 Chair No.
 Tabular
 - Type III CGST 3,150=00
 MF-145 @9%
 SGST 3,150=00
 @9%
 41,300=00

प्रभारी
 विश्व बैंक परियोजना (कसा) शासकीय महाविद्यालय, बिछुआ
 शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 4801
 जिला-छिन्दवाड़ा (म.प्र.) 480111

Digitally signed by DR.
 POOJA TIWARI
 DN: OU=IQAC
 COORDINATOR, O="GOVT. COLLEGE,
 BICHHUA, DIST.
 CHHINDWARA (M.P.)"
 CN=DR. POOJA
 TIWARI, E=
 iqacgovtcollegebichhu
 a@gmail.com
 Date: 2024.07.14
 20:03:48+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
 20:03:00+05'30'



An ISO 9001 : 2008 Certified Company

SHREE VAISHNAV INDUSTRIES

63-64, Sector- H, Industrial Area, Govindpura, Bhopal

Ph : 0755-4261158, Mob. 9826902158

*GSTIN : 23ACRPS3042H1ZI

- * Mfg & Trading In :
- * Hospital Furniture
- * Deluxe Furniture
- * School & College Furniture
- * Office & Computer Furniture
- * Wooden & Steel Furniture
- * Fabrication Works
- * Cooler, Slotted Angle Iron Racks
- * Powder Coating Works

" BILL "					
TO,	OFFICER ON SPECIAL DUTY M.P. STATE PROJECT DIRECTORATE RUSA HIGHER EDUCATION DEPT. M.P. BHOPAL Add- 192 AVN TOWERS MEZNINE FLOOR ZONE - I M.P. NAGAR, BHOPAL PIN CODE-462011	Bill . No.	MFG/379/2020-21	Date	14.01.2021
		Order No.	EMS/001169/2020-2021	Date	JUN 19, 2020
		GSTIN :	23BPLD 01632B2DX		
		Gadi No	MP16GA0180	Date	02.01.2021
		Inspe. No	BHO 20 6174	Date	14.01.2021
Consi gnee-	GOVT. COLLEGE, BICHHUA CHHINDWARA , (M.P.), Pin- 480111				
S.No.	PARTICULAR	HSN/SAC	QTY	RATE	AMOUNT Rs Ps
1	SMF-1105220 PERIODICAL STAND , DX-30B SIZE-1870x800x400 size in MM (AS PER CATALOGUE)	94036000	5	6500.00	32500.00
OUR	TOTAL QTY		5		32500.00
B A N K E R	SHREE VAISHNAV INDUSTRIES		CGST 9 %		2925.00
	UCO BANK		SGST 9 %		2925.00
	MALVIYA NAGAR BHOPAL		Sub Total		38350.00
	A/C No.04790510000335		Rounded of +		0.00
	IFSC Code- UCBA 0000479				
	MICR Code-462028004				
Rupees	THIRTY EIGHT THOUSAND THREE HUNDRED FIFTY ONLY			Grand Total	38350.00

- 1- Goods once sold will not be taken back.
- 2- Kindly tally makes & weight when taking delivery, if any loss then claim from the Carriers/Railway.
- 3- Intrest @ 24% Per annum will be charged if Documents are not retired with in 10 Days from the date of the Bill.

For Shree Vaishnav Industries

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=
iqacgovtcollegebichhu
a@gmail.com
Date: 2024.07.14
20:03:48+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
20:03:00+05'30'

सिरीजल क्रमांक	इंद्राज का दिनांक	कय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	कर्म का नाम
1	2	3	4	5

01. 20/01/2021, EMS/ MFG/ Shree Varishnav Industries
 001169/ 379/
 2020-2021 2020-21 63-64, Sector-H,
 Dated Dated. Industrial Area,
 19 June, 14.01.2021 Groundpura, Bhopal.
 2020. Ph.: 0755-4261158
 Mob: 9826902158

सामग्री का विवरण	आर दर	मात्रा	राशि	नियमन	शेष	रिमांक
6	7	8	9	10	11	12

Periodical 6500=00 05 32,500=00
 stand, Nos.
 DX-30B
 CGS 2,925=00
 @97.
 SGST 2,925=00
 @97.
 38,350=00

प्रभारी
 विश्व बैंक परियोजना (रूसा)
 शासकीय महाविद्यालय, बिछुआ
 जिला-छिन्दवाड़ा (म.प्र.) 480111

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

Digitally signed by DR.
 POOJA TIWARI
 DN: OU=IQAC
 COORDINATOR, O="GOVT. COLLEGE,
 BICHHUA, DIST.
 CHHINDWARA (M.P.)"
 CN=DR. POOJA
 TIWARI, E=
 iqacgovtcollegebichhu
 a@gmail.com
 Date: 2024.07.14
 20:03:48+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
 20:03:00+05'30'