

नोट-शीट

दिनांक :- 03/03/22

कार्यालय, प्राचार्य

शासकीय महाविद्यालय,

बिछुआ, जिला- छिंदवाडा

(म0प्र0)

का विभाग / अनुभाग

महोदय,

महाविद्यालय को मार्गवीय आयरन
इंस्ट्रूज एवं हाडवियर, विद्युत् लासे
देयक पत्र प्रामाण्य जिरका भुगतान
डिजा जाना है कृपया भुगतान की स्वीकृति
प्रदान करने का कष्ट करें। विवरण इस
प्रकार है

क्र.	विलक	दिनांक	राशि
01	27	28/02/22	12796/-
02	28	01/03/22	19989/-
			<u>32785/-</u>

प्राचार्य
स्वीकृत
03/03

मे
लेखापाल

॥ ॐ विश्वकर्माय नमः ॥

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

श्रील गेट, चौखट, दरवाजे, बैलगाड़ी के चाक, नालीदार
बादर, प्रोफाईल सीट, पाईप एंगल इत्यादि बेचे जाते हैं।

paid
08/03/22

GSTIN-23DZNP6495LIZI

Bank Name-Central Bank Of India

A/C No.-3782591614

IFSC CODE-CBIN0284370

Branch Bichhua

Date 29/02/2022

PAN No.-DZNP6495L

Mob.8085520819,6265358980

No. 27

M/s धारवाड़ा शासकीय महाविद्यालय बिछुआ

Party GST NO.....

क्र.	विवरण	नग	दर	रुपये/पैसे
	मालवीय इंडस्ट्रीज की इस्किंग का 10x15 फीट लंबे रोलिंग स्टील का 10x15 फीट लंबे रोलिंग स्टील का 10x15 फीट लंबे रोलिंग स्टील	1	85kg.	10336
	का 10x15 फीट लंबे रोलिंग स्टील			6000
	का 10x15 फीट लंबे रोलिंग स्टील			930.24
	का 10x15 फीट लंबे रोलिंग स्टील			930.24
	का 10x15 फीट लंबे रोलिंग स्टील			1860.48
	का 10x15 फीट लंबे रोलिंग स्टील			12796.48

Passed for Payment
Rs. 12796.48
from Govt. / MP/SD/KE
Exam/BS Fund

Principal
PAID & CANCELLED

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

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

06:16:26+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 06:17:09

+05'30'

हस्ताक्षर बिछुआ

मालवीय आयरन इंडस्ट्रीज बिछुआ

8085520819,6265358980

नोट-शीट

(डिग्रेड)-01/11/21

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिहुआ, जिला- बिहन्नाडा
(म090)

का विभाग / अनुभाग

महोदय

महानिवातय को आदित्य ट्रेडर्स
विहुआ से डेयल प्रचल प्राप्त हुए हैं
जिसे भुगतान किया जाता है। इसका
भुगतान की सीढ़ि निम्न करने का कष्ट
विवरण इस प्रकार है

क्रम	दिनांक	विलेन	राशि
01	21/10/21	2097	18880
02	22/10/21	2098	19257
03	23/10/21	2099	13452
04	25/10/21	2100	13216
05	26/10/21	2101	15945
			<u>80750</u>

(लक्ष्मी) - आम्नी हजार सान सौ पचास
रुपये मात्र)

प्राचार्य
लक्ष्मी

Me
लोपापल्ल

01/11/21

ADITYA TRADERS

NEW BUS STAND BICHHUA DIST. CHHINDWARA M.P.

Party Name: राजेंद्र प्रसाद यादव

₹ 200/-

पतिवृत्त
GSTIN

Date: 11/11/24

S. No.	Particulars	QTY	Rate	Amount
01	प्रासाद एवं में सिमिंग रेड 14x10 ब्रक PVC रोलिंग	सिंग 1000/4		
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 06:16:26+05'30' Paid & Cancelled				

₹ राजेंद्र प्रसाद यादव
राजेंद्र प्रसाद

TOTAL	12000/-
GST @ 18%	2160/-
Total Amount	14160/-

Certified that the Particulars given above are true and correct. Signed/Condition of Sale/Trade - none valid will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India	State Bank of India	Central Aditya Traders
Ac/c No. 2888825388	Ac/c No. 31238848822	Ac/c No. 2888825388
IFSC: SBIN0000000	IFSC: SBIN0000000	IFSC: SBIN0000000

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 06:16:26+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 06:17:09 +05'30'

(Authorized Signature)

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्रचार्य शाप मेखवियालय बिहमा

GSTIN

S.No. 2098

Date: 22/10/21

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	प्रचार्य कागोलय कक्षा में Apple साउ के काँसु रेनु पेनल पुव के		48 पेनल	340/-	16320/-
Passed for Payment Rs. 19257/- only from Govt./AF/SD/AF from JBS Fund Principal PAID & CANCELLED Principal					

रु उल्लेखित एकादश दो को
सल्लेखित मात्र

TOTAL -	16320/-
GST....% 18/-	2937/-
Total Amount-	19257/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: CBIN0284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh

Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

(Authorised Signature)

Digitally signed by DR.

POOJA TIWARI
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BICHHUA, DIST.
CHHINDWARA (M.P.)"
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+05'30'

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य कक्षा भवन विद्यालय

निष्ठा

GSTIN

S.No.

2099

Date:

23/10/21

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
01	कायस्थ प्रसाद का एक Apple ब्रांड प्रसिद्ध एक बॉक्स में		80 पैकेज	380/-	11400/-
Passed for Payment Rs. 13452/- only from Govt. / AF / SD / NF Exem / BSR / ... Principal PAID & CANCELLED Principal					

₹

लेखक द्वारा - कार - से

ब्रावन मा

TOTAL -

11400/-

GST....% 18/-

2052/-

Total Amount-

13452/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: COIN0284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh

Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

(Authorised Signature)

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GOVT. COLLEGE,
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CHHINDWARA (M.P.),
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ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य शाह मल्लिकार्जुन

S.No.

2100

GSTIN

बिछुआ

Date:

25/10/21

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	PVC बार		100मी	60/-	6000/-
②	PVC रु पट्टी		30मी	80/-	2400/-
③	PVC रु पट्टी		20मी	80/-	1600/-
④	रु शाय का		10मी	120/-	1200/-

Passed for Payment
Rs. 13216/-
from Govt. College
Bichhua, Distt-CHHINDWARA
M.P.

PAID & CANCELLED
Principal

रु लेख हप्ता के 20
को हल म

TOTAL -

11200/-

GST....% 18/-

2016/-

Total Amount-

13216/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: CBIN0284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh

Gramin Bank

Ac/no.: 200005110000136

IFSC: CBINOR20002

(Authorised Signature)

Digitally signed by DR.

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Date: 2024.07.14 06:17:09

+05'30'

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य शाप भवविद्यालय
बिड़वा

GSTIN

S.No. 2101

Date: 26/10/21

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	प्राचार्य कक्षा में स्लिमिंग वालय में PVC पेलासिंग कार्य				15945/-
Passed for Payment Rs. 15945/- only in Govt./AF/ED/RE m/SBS Fund Principal PAID & CANCELLED Principal					
₹ पन्द्रह हजार बीस पेलासिंग मात्र					TOTAL - 15945/-
					GST....% 1
					Total Amount- 15945/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: COIN0284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN005924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

Digitally signed by DR.

POOJA TIWARI

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COORDINATOR, O=

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.)

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+05'30'

(Authorised Signature)

नोट-शीट

दिनांक १-२१/१०/२१

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

का विभाग / अनुभाग

महोदय,

महाविद्यालय के काउन्सिल ड्रेसर, विद्युत
से डेग वगैरे प्राप्ता हुई है जिन्का भुगतान
किया जाना है कृपया भुगतान की स्वीकृति
प्रदान करने का कष्ट करें। विवरण इस प्रकार है

क्र.सं.	दिनांक	विलनं.	राशि
०१	२५/१०/२१	२०८१	१२०००/- १२९
०२	०६/०७/२१	२०६६	१८२९०/- १०७
०३	०२/०७/२१	२०६०	१२७६८/- १०८
०४	२६/०६/२१	२०५८	१६९९२/- १०९
०५	२२/०६/२१	२०५७	१७८१८/- ११०
०६	१९/०६/२१	२०५६	१८७६२/- १११
०७	२८/०३/२१	२०५५	१९८२४/- ११२
०८	२५/०३/२१	२०५४	१९९६५/- ११३
०९	२१/०३/२१	२०५३	९१३३१/- ११४
१०	१५/०३/२१	२०५२	१९३२०/- ११५
११	१२/०३/२१	२०५१	१९८२४/- ११६
१२	०७/०३/२१	२०५०	१६९९२/- ११७
१३	०४/०३/२१	२०४९	१६२७५/- ११८
१४	०१/०३/२१	२०४८	१६०००/- १२०

प्राचार्य
[Signature]

[Signature]
लेखपाल

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
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Date: 2024.07.14 06:17:09
+05'30'

GSTIN-23ACXPV9100H1Z6

// Om Namah Shivaye //

Phone No.07162-293901

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य शाह महाविद्यालय

निहुरा

GSTIN

S.No. 2081

Date: 15/10/2021

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
6	प्राचार्य कक्षा में बिचहरी फि लिग कक्षा समुच्चय				12000/-
Passed for Payment Rs.....12000.....only From Govt./AF/SD/BE Exam/JDS Fund Principal PAID & CANCELLED Principal					

₹

बाराह ठण्डार का माल

TOTAL -

12000/-

GST....%

1

Total Amount-

12000/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.:2989825398

IFSC: SBIN0284370

State Bank of India

Ac/no.:31228048922

IFSC: SBIN0005924

Central Madhya Pradesh
Gramin Bank

Ac/no.:2000051110000136

IFSC: CBINOR20002

(Authorised Signature)

Digitally signed by DR
POOJA
DN: OU=IOAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR, POOJA
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ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य काठ अकवि विद्यालय

S.No 2066

GSTIN

Date:

06/07/2024

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	समायोजित विभाग कक्ष में अतिथि-वालय उपस्थित कार्य जारीतार सब सामान्य स्थिति (क) टैक्सी किराया (ख) कमील (ग) नल				15500/-

Passed for Payment
Rs. 18290/- only
From Govt./AI/SD/RF
Exam/JBS Fund

Principal

PAID & CANCELLED

TOTAL -	15500/-
GST....% 18%	2790/-
Total Amount-	18290/-

रु. अदा/कर धारण करी वरते
न लेने मात्र

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Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: SBIN00284370

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IFSC: SBIN0005924

Central Madhya Pradesh

Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

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Date: 2024.07.14 06:17:09+05'30'

GSTIN-23ACXPV9100H1Z6

// Om Namah Shivaye //

Phone No.07162-293901

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

पञ्चायत शाठ महाविद्यालय

S.No. 2060

GSTIN

बिहुमा

Date:

05/07/2024

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	बिमेल्		35 Bicy	285/-	9975/-
Passed for Payment From Govt./AF/SD/RF Exam/JBS Fund Principal PAID & CANCELLED Principal					

₹

वास्तु व्यापार साल को उद्देश्य

मात्र

TOTAL -

9975/-

GST....% 28/-

2793/-

Total Amount-

12768/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: CBIN0284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

(Authorised Signature)

GOVERNMENT COLLEGE
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
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iqacgovtcollegebichhua
@gmail.com
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06:16:26+05'30'

Digitally signed by
RAJENDRA PRASAD
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GOVT. COLLEGE
BICHHUA, CN=
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@mp.gov.in
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IN-23ACXPV9100H1Z6

// Om Namah Shivaye //

Phone No.07162-293901

Paid
2/3/20

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य बालू महाविद्यालय
बिछुआ

GSTIN

S.No. 2058

Date: 26/06/2020

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	स्वच्छ ईंधन डीजल 20 गैलन सीधे डीजल बालू 9 गैलन		6 गैलन 4 गैलन 1 गैलन	1400/- 500/- 700/-	8400/- 2000/- 700/-
②	स्वच्छ ईंधन डीजल सीधे		110 feet	30/-	3300/-

Passed for Payment
Rs. 16992/- only
From Govt./AF/SD/RF
Exam/JBS Fund

Principal

PAID & CANCELLED

₹ स्वीकृत व्यापार में से
हथानके मात्र

TOTAL -	14400/-
GST....% 18/-	2592/-
Total Amount-	16992/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: CBIN0284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

(Authorised Signature)

Digitally signed by
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Date: 2024.07.14 06:17:09
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ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य शाठ भवविद्यालय बिछुवा

S.No. 2057

Date: 22/06/2024

GSTIN

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	पावर बॉर्ड 24AMP with Ritting		8 नम	1600/-	12800/-
②	कलसीरुड m.s. बाकल		8 नम	100/-	800/-
③	कैलिंग पब्लिश		20 नम	50/-	1000/-
④	डीप बाकल		15 नम	20/-	300/-
⑤	बैकल		20 नम	10/-	200/-

used for payment
From Govt./AF/SD/RF
Exam/JBS Fund

Principal
PAID & CANCELLED
Principal

रु. सलसलरुद लपारु बाठ रुते
अठारुद भा

TOTAL -	15100/-
GST....% 18%	2718/-
Total Amount-	17818/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: SBIN00284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 2000051110000136

IFSC: GGBINOR20002

Digitally signed by Dr.
POOJA TIWARI
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Date: 2024.07.14 06:16:26+05'30'

DR. RAJENDRA PRASAD YADAV
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Date: 2024.07.14 06:17:09 +05'30'

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ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

पान्चाय विाग मणवि वाखर

GSTIN

विहृम

S.No. 2056

Date: 19/06/2024

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	कापर वायर 0.1mm		4नग	1200/-	4800/-
②	कापर वायर .05mm		3नग	1000/-	3000/-
③	कापर एबेल (Everything)		2नग	800/-	1600/-
④	इन्डुबेलेड वायर Aluminum		4नग	1000/-	4000/-
⑤	पावर केबल		1नग	2500/-	2500/-

Passed for payment
Rs. 18762/- only
From Govt./AF/SD/RF
Exam/JBS Fund

Principal

PAID & CANCELLED

रु अठारह हजार सात सौ
बाइस मात्र

TOTAL	15900/-
GST....% 18/	2862/-
Total Amount-	18762/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: CBIN0284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh

Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

(Authorised Signature)

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GSTIN-23ACXPV9100H1Z6

// Om Namah Shivaye //

Phone No.07162-293901

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य शाठ मलयिखालय

S.No. 2055

बिछुवा

GSTIN

Date: 28/03/2024

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	मेन डोर में गलफ (14.58 x 1.188) का डोर लगवार्ड एडिक्शन सल्लि मय कामागरी के रंग कारिगर बनल्लि करामेंट Rs.....19824/-.....only From Govt./AF/SD/RF Exam/JBS Fund		248/p	700/-	16800/-

Principal

PAID & CANCELLED

Principal

रु उन्नीस हजार आठ सौ
बो बिस्व मात्र

TOTAL - 16800/-

GST....% 18/- 3024/-

Total Amount- 19824/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: CBIN0284370

State Bank of India

Ac/no.: 31220048922

IFSC: SBIN0003924

Central Madhya Pradesh

Gramin Bank

Ac/no.: 200005110000136

IFSC: CBINOR20002

(Authorised Signature)

POOJA TIWARI
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ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य शाठ भवविद्यालय

बिछुआ

GSTIN

S.No.7

Date: 25/03/2024

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	प्राचार्य कक्ष में मुख्य हवा का दरवाजा में पैनलिंग कार्य एवं लकड़वेयर उपकरण कार्य संधारणकारी कंप कार्यगुरु सहित 6x6 - 1 क			368/- 470/-	16980/-
Passed for Payment From Govt./AF/SD/RE Exam/JBS Fund PAID & CANCELLED Principal					

रु ३००००/- हवा का दरवाजा में पैनलिंग कार्य एवं लकड़वेयर कार्य संधारणकारी कार्यगुरु सहित

TOTAL -

16980/-

GST....% 18.

3045/-

Total Amount-

19965/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

BIN0284370

State Bank of India

Ac/no.: 31228049922

IFSC: SBIN0005924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

Digitally signed by DR.

POOJA TIWARI

DN: OU=ICAC

COORDINATOR, O=

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BICHHUA, DIST.

CHHINDWARA (M.P.)

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Date: 2024.07.14

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(Authorised Signature)

GSTIN-23ACXPV9100H1Z6

// Om Namah Shivaye //

Phone No.07162-293901

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

पंचायत शाळा महाविद्यालय
बिछुआ

GSTIN

S.No. 2053

Date:

21/03/2024

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	पंचायत कक्षा में विद्यो में क्लीयर डेगी बनवाई फिलिंग कार्य एवं विद्यो वर्क में कार्यवाही करवा 6x3 की डेगी एक		366/2	215/-	7740/-

Issued for Payment
From Govt./AF/SD/RF
Exam/Job Fund

Principal

PAID & CANCELLED

Principal

₹ जो हवाई रकम को ले लिया
साथ

TOTAL -

7740/-

GST....%/18%

1393/-

Total Amount-

9133/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398
IFSC: COOPB0284370

Digitally signed by DR
POOJA
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CN=DR. POOJA
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@gmail.com
Date: 2024.07.14
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State Bank of India

Ac/no.: 31228041822
IFSC: SBIN0005924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 2000051110000136
IFSC: SBINOR20002

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(Authorised Signature)

GSTIN-23ACXPV9100H1Z6

// Om Namah Shivaye //

Phone No.07162-293901

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य बाप मणविद्यालय

S.No. 2052

Date:

15/03/2024

GSTIN

बिहवा

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	प्राचार्य कक्ष में खिचकी से १००००००० कार्य संग लेनाइल फिलिंग कार्य		२०००/०	२३०/-	१८४००/-
Passed for Payment Rs.....19,320/-.....only From Govt./AF/SD/RF Exam/JBS Fund Principal PAID & CANCELLED principal					
₹ छहवीस हजार तीन सौ बीस मात्र					TOTAL - 18400/- GST....% 5% 920/- Total Amount- 19320/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/No. 2989825398

Ac/No. 2989825398

Ac/No. 2989825398

Ac/No. 2989825398

Ac/No. 2989825398

Ac/No. 2989825398

Ac/No. 2989825398

State Bank of India

Ac/no.: 31226045922

Ac/no.: 31226045922

Ac/no.: 31226045922

Ac/no.: 31226045922

Ac/no.: 31226045922

Ac/no.: 31226045922

Ac/no.: 31226045922

Central Madhya Pradesh

Gramin Bank

Ac/no.: 2000051110000136

Ac/no.: 2000051110000136

Ac/no.: 2000051110000136

Ac/no.: 2000051110000136

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(Authorised Signature)

Date: 2024.07.14

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GSTIN-23ACXPV9100H1Z6

// Om Namah Shivaye //

Phone No.07162-293901

23/10/21

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य शां भवन विद्यालय

S.No. 2051

Date: 12/03/2021

GSTIN

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
01	प्राचार्य कक्षा खिड़की में दहसुमि निगम चिह्न वही मध्य वसामात्री कंठ काशीगढ़ वसहिल प्राचिन '476' - 483/			350/-	16800/-

Passed for Payment
Is.....19824/-.....only
From Govt./AF/SD/RF
Exam/JCS Fund

PAID & CANCELLED
Principal

Principal

रु 10000/- एकादश हजार रुपये
को विलय मात्र

TOTAL -

16800/-

GST....% 18/

3024/-

Total Amount-

19824/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: SBIN0284370

State Bank of India

Ac/no.: 31220040322

IFSC: SBIN0005924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

Digitally signed by DR.
POOJA
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(Authorised Signature)

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य छात्र महाविद्यालय
बिछुआ

GSTIN

S.No. 2050

Date: 07/03/2024

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	प्राचार्य कक्ष में स्थित खिन्नी में बोरे की सील रूप फिलिंग कार्य .		120kg	120/-	14400/-

Issued for Payment
From Govt./AF/SD/RE
Exam/JBSE and

Principal

PAID & CANCELLED

Principal

रु. दोसह हजार बरौ चरौ
छहानवे मात्र

TOTAL - 14400/-

GST....% 18/- 2592/-

Total Amount- 16992/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: COIN0284370

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O=
GOVT. COLLEGE,
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CHHINDWARA (M.P.)
CN=DR. POOJA
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State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 200005110000136

IFSC: CBINOR20002

Digitally signed by
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GSTIN-23ACXPV9100H1Z6

// Om Namah Shivaye //

Phone No.07162-293901

Inpd
23/10/21

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

बिहारी शां भवविद्यालय

S.No. 2047

बिहारी

Date: 04/03/2024

GSTIN

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	कुन्वारी ईट		२०००/	६/-	१२०००/-
②	रेल		१ ड्राई ३५००/	३५००/-	
Passed for Payment Rs. 16275/- only From Govt./AF/SD/RF Exam/JBS Fund Principal PAID & CANCELLED Principal					
रु बीहारी शां भवविद्यालय को वरु					TOTAL - 15500/-
० बिल्लु मारा					GST....% ५% 775/-
					Total Amount- 16275/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: COIN0284370

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CN=DR. POOJA
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State Bank of India

Ac/no.: 31228043922

IFSC: SBIN0003924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

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(Authorised Signature)

GSTIN-23ACXPV9100H1Z6

// Om Namah Shivaye //

Phone No.07162-293901

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

पञ्चायत माध्यमिक विद्यालय

S.No. 2037

Date: 01/03/2021

GSTIN

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	महानिवालय परिसर में लाइब्रेरी बरामदे में ईट की दियार बनवाई 27100 रु पञ्चायत कक्ष में बिडकी नोटिफिकेशन रु मुख्य द्वार का अन्य कार्य		200 8/5		14000/-
	PAID & CANCELLED		107		
	Principal				
	TOTAL -				14000/-
	GST....%				1
	Total Amount-				14000/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: SBIN00284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

(Authorised Signature)

Digitally signed by DR. POOJA TIWARI
 COORDINATOR, O-
 GOVT. COLLEGE,
 BICHHUA, DISTT-
 CHHINDWARA (M.P.)
 CN=DR. POOJA
 TIWARI, E=
 iqacgovtcollegebichhua
 @gmail.com
 Date: 2024.07.14
 06:16:26+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 06:17:09
 +05'30'

नोट-शीट

दिनांक: 01/11/21

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय को ओपन फर्निचर
मार्ग, विद्युत् से स्लाइडर लिडकी एल्यूमीनियम
के खर्च में देय पत्र प्राप्त हुए हैं
जिनका भुगतान किया जाना है। कृपया
भुगतान की स्वीकृति प्रदान करने का कष्ट
करा दिखन इस प्रकार है।

क्र.	विल नं.	दिनांक	राशि
1	406	04/09/21	29736/-153
2	407	09/09/21	19824/-153
3	408	20/09/21	39648/-153
4	409	29/09/21	44604/-153

मे
लेखापाल

प्राचार्य
राजेंद्र प्रसाद यादव
01/11/21

Tin No. 23229107497

केश/क्रेडिट मेमो

मो.नं. 9424317945

ओम फर्नीचर मार्ट

GSTIN-23BOIPP0874E1Z0

बिछुआ, जिला छिन्दवाड़ा

3/11/21

क्रं. 406

दिनांक 04/9/21

श्रीमान

आपका आदेश क्र 280 दिनांक 05/08/21

क्रं.	विवरण	दर	राशि	
			रुपये	पैसे
01	रुलाई 52 मिडिली रुकुराचिनिम (5'x4') कमरा क्र० 01 = 02 02 = 02 03 = 02 कुल 06 नम	4200 X 06	25200	00
	G.S.T.	18%	4536	00
	कुल मिला हुआ आता ओ'कालीम रुपे	टोटल-	29736	00

d for Payment

29736/.....only

Govt./AF/SD/RF

IBS Fund

Principal

CANCELLED

Digitally signed by DR.

POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=tiwari.pooja@gmail.com
Date: 2024.07.14
06:16:26+05'30'

Principal

के हस्ताक्षर

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 06:17:09
+05'30'

ओम फर्नीचर मार्ट बिछुआ

प्रो. सदाराम पवार

मो.नं. 9424317945

GSTIN-23BOIPP0874E1Z0 बिछुआ, जिला छिन्दवाड़ा

ક્ર. 407, પા. 10 મહા. વિ. 10/10/21

श्रीमान
आपका आदेश क्र. २४० दिनांक ०५/०४/२१

क्रं.	विवरण	दर	राशि	
			रुपये	पैसे
	शुल्का ३४२ सिडकी शुल्काधिकार (5'X4') कमिशन. 06 = 02 07 = 02 <u>कुल = 04 00</u>	4200 X 04	16800	00
	G.S.T. 18%		3024	00
	CANCELLED शुल्का ३४२ ३४२ रु. चौविष जम्मा होटल-		17824	00

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

HWARI, E-
icadgovtcollegebichitnra
@gmail.com के हस्ताक्षर
Date: 2024.07.14
06:16:26+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 06:17:09
+05'30'

/SAD
 PAL, O=
 E
 SAD
 rap.yadav
 00:17:00

ओम फर्नीचर मार्ट

GSTIN-23BOIPP0874E1Z0

बिछुआ, जिला छिन्दवाड़ा

क्रं. 408 प्रि, प्राचार्य राठोड महो. बिछुआ

दिनांक 20/7/21

श्रीमान
आपका आदेश रु० 280 दिनांक 05/08/21

क्रं.	विवरण	दर	राशि	
			रुपये	पैसे
	स्लाटर सिट्की इलुमिनिटिव (5'x4') कम-कम 09 = 03 10 = 02 only = 01 AF/SD/BF = 02 Sum = 08 गज Principal	4200 x 08	33600	00
	G.S.T.	18%	6048	00
	उत्पादित हॉल को सौ अस्तालिस नमाला होटल- Principal		37648	00

d for payment
39648
Govt. AF/SD/BF
1/JBS Fund

ID & CANCELLED

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
ipacgovtcollegecoordinat
@gmail.com
Date: 2024.07.14
06:16:26+05'30'

गो. के हस्ताक्षर

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 06:17:09
+05'30'

ओम फर्नीचर मार्ट बिछुआ

प्रो. सेदाराम पवार

ओम फर्नीचर मार्ट

GSTIN-23BOIPP0874E1Z0

बिछुआ, जिला छिन्दवाड़ा

क्रं. 409 जारे- प्रायश्चित्त मध. विद्युत् दिनांक 29/9/21

श्रीमान
आपका आदेश रु० 2800 दिनांक 05/08/21

क्रं.	विवरण	दर	राशि	
			रुपये	पैसे
1	स्लारडर सिड्की रजमप्राधिकरण (5'x4') मसक. 14 = 03 15 = 03 16 = 03	4200 709	37800	00
	प्रिन्सिपल	18%	6804	00
यवालिम ह्वर दू सौ पार रुपये मात्र/टोटल-			44604	00

Passed for payment
Rs. 44604/- only
From Govt./AF/SD/RF
Exam/JBS Fund

Principal

Digitally signed by DR.
POOJA TIWARI
DN: OU=IOAC,
COORDINATOR, O=
GOVT. COLLEGE
BICHHUA, DIST.
CHHINDWARA (M.P.)
CN=DR. POOJA
TIWARI, E=
ioacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:16:26+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 06:17:09
+05'30'

ओम फर्नीचर मार्ट बिछुआ
29/9/21
प्रो. सेवासमाधक

नोट-शीट

दिनांक 08/12/2021

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

का विभाग / अनुभाग

महोदय,

माननीय आर.एन. इंदरप्रसाद एवं
हार्दिकप्रसाद (सर्वप्रकार के कामों) विभाग
की दिनांक 16 दिनांक 25/11/2021 के 19989/1
अनुसूची संख्या की है, नवगती सके गल 1 GST
लगायत है। इसका अग्रिम करने की
आवृत्ति प्रदान करने के लिए धन्य है।

Paid
07/12/21

महोदय
हार्दिकप्रसाद
महापाल

प्रमाणित
हार्दिकप्रसाद
06/12/21

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

GSTIN-23DZNPM6495LIZI

Bank Name-Central Bank Of India

A/C No.-3782591614

PAN No.-DZNPM6495L

IFSC CODE-CBIN0284370

Mob.8085520819,6265358980

Branch Bichhua

No. 16

M/s श्री चरन लालीय महाविद्यालय विरुद्ध
Party GST NO.

Party GST NO.

शब्दों में ... डूबने की ... हानि ... नहीं ... बचाने ... लिए ...

नोट-1) माल लेने के पूर्व जाँच लेवे बाद में हमारी कोई जवाबदारी नहीं होगी।

2) बिका हुआ माल वापस नहीं होगा।

3) रुपय को भुगतान समय पर करना आवश्यक होगा।

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 06:17:09
+05'30'

मालवीय अधिनियम 1962
मो. 8085520819, 6265358980

Prints 20 01

David
5/1/22

Figure 1

五、

मातृका काकड़ा संस्कृत एवं संस्कृत
विश्वविद्यालय में प्रवेशित छात्रों में मातृका के
सम्बन्ध में प्रश्न उत्तरों की सूची है। प्रश्नोत्तर
दिनांक 26/01/2022 पृ. 17, 136-
संख्या: 1000/2022, 1000/2022
का प्रश्नोत्तर प्रश्न उत्तर है।
प्रश्न 24/25 एवं का उत्तर
है।

महाराष्ट्र

5/1/24

28/8/22

॥ ॐ विश्वकर्माय नमः ॥

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

ग्रील 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 27/01/2022

PAN No.-DZNP6495L

Mob.8085520819,6265358980

No. 26

M/s प्राचार्य शासकीय महाविद्यालय बिछुआ

Party GST NO.....

क्रं.	विवरण	नग	दर	रुपये/पैसे
10	पुराने काल के सामने की ग्रील जिसकी चौड़ाई 9 फिट 6 इंच उचाई 5 फिट 5 इंच वजन 95.100 kg		771 प्रति किलो	7322.70
11	चौड़ाई 9 फिट 8 इंच उचाई 5 फिट 8 इंच वजन 93.500 kg		771 प्रति किलो	7199.50
Passed for Payment Rs. 17136/- only GOVT. COLLEGE BICHHUA Principal				
Loading				
GST18%				2613.98
शब्दों में सनद हज्जार एक सौ छत्तीस रुपये मात्र				TOTAL 17136.18

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।

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

06:16:26+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 06:17:09

+05'30'

PAID & CANCELLED

Principal

हस्ताक्षर विक्रेता

मालवीय आयरन इंडस्ट्रीज बिछुआ

मो 8085520819, 6265358980

नोट-शीट

क्रांक 220 01/2022

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

का विभाग / अनुभाग

रवि
24/01/22

महोदय,

मामकी कामकाज संस्कार हेतु
होस्टेल विद्युत का महीने का बिल
माइक्रो के माध्यम से भुगतान कराया जा रहा है
विक्रम विकेट 25/Jan/21/01/2022
Rs. 19,989/- उक्त हरा, गैर हो, वाकत
स्वयं का मासिक भुगतान है कृपया
उपरोक्त की स्वीकृति प्रदान करने का
कृपया करें

म
क. क. यदव
म. वि. वि.

24/1/22
रवि

22/01/22

॥ ॐ विश्वकर्माय नमः ॥

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

ग्रील गेट, चौखट, दरवाजे, बैलगाड़ी के चाँक, नालीदार
चादर, प्रोफाईल सीट, पाईप एंगल इत्यादि बेचे जाते हैं।

GSTIN-23DZNPM6495LIZI

Bank Name-Central Bank Of India

A/C No.-3782591614

IFSC CODE-CBIN0284370

Branch Bichhua

Date 21/01/2022

PAN No.-DZNPM6495L

Mob.8085520819,6265358980

No. 25

M/s प्राचार्य शासकीय महाविद्यालय बिछुआ

Party GST NO.....

क्रं.	विवरण	नग	दर	रुपये/पैसे
01	छुट्टा का काष्ठ के लामने की लकड़ी की लकड़ी चौड़ाई x 14 कि. x 3 चाँक 5 कि. वजन 110 क्ग.		77 रु प्रति कि.ग्रा	8470.00
02	चौड़ाई 14 कि. x 3 चाँक 5 कि. वजन 110 क्ग.		77 रु प्रति कि.ग्रा	8470.00
passed for Payment Rs.....19989.20 only from Govt./AF/SD/Exam/JBS Fund-Principal				1524.60
PAID & CANCELLED				1524.60
Loading				
GST18%				3049.20
शब्दों में दुन्नी का हजारा की मात्रा का प्रचार्य				
TOTAL				19989

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।

POOJA TIWARI
DN/OU=PRINCIPAL, O="GOVT. COLLEGE, BICHHUA, DIST. CHHINDWARA (M.P.)"
CN=DR. POOJA

igacgovtcollegebichhua@gmail.com

Date: 2024.07.14

06:16:26+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 06:17:09
+05'30'

हस्ताक्षर बिक्रेता
मालवीय आयरन इंडस्ट्रीज बिछुआ
मो. 8085520819,6265358980

Vol-AUG/07

नोट-शीट

दिनांक :- 16/08/24

का विभाग / अनुभाग

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

महोदय,
महाविद्यालय के छात्रमंदिर पर ड्रेसिंग
रूम के दो कमरे पत्र प्रचारक के लिए
आवश्यक बिना जाना रहे कृपया गुप्तता की
सुनिश्चिती प्रदान करने का अनुरोध है। विवरण
रूप प्रकार है

क्रम	दिनांक	विवरण	अंश
01	03/08/24	2031	199500
02	09/08/24	2032	198000
03	16/08/24	2034	156000
04	22/08/24	2035	835000
05	29/08/24	2040	196000
06	29/08/24	2043	168000
07	03/09/24	2046	575000

लेखापाल

हस्ताक्षर

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
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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 06:17:09
+05'30'

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

पञ्चायत शासक मण्डल विद्यालय

S.No. 2031

GSTIN

बिड़म
बाइवरी मुख्यालय का कार्य

Date: 03/02/2024

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	Plywood ISI 8x6		8 कीट 2000/-		16000/-
②	माइक्रो white liner कि लिंग रसलिन		2 कीट 453/39		906/78

Passed for Payment
Rs. 19950/- only
from Govt./AF/SD/RF
Exam/JBS Fund

Principal
PAID & CANCELLED

₹ उन्नीस हजार नौ सौ पचास मात्र
पञ्चायत शासक मण्डल विद्यालय

TOTAL - 16906/78

GST....% 18/ 3043.28

Total Amount- 19950/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: CBIN0284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

(Authorised Signature)

Digitally signed by DR
FOOD & DRUGS
DN: OU=IQAC
COORDINATOR, O=
GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)
CN=DR. POOJA
TIWARI, E=
iqacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:16:26+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 06:17:09
+05'30'

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य शाठ महविद्यालय

S.No.

2032

GSTIN

बिहारी साइवरी मुख्य द्वार का कार्य

Date:

09/02/2024

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	माइका 8x4-0.1mm		20 पीस	2400/-	4800/-
②	केबिलोब		10 पीस	300/-	3000/-
③	कुन् बिडिंग		100 कुन्	12/-	1200/-
④	बाइवेयर				1179/36
⑤	गलियार 5mm		1 पीस	600/-	600/-
⑥	साइड 18mm		3 पीस	2000/-	6000/-
	फिलिंग बालिन				

Passed for Payment
only
Exam/AF/SD/RF
Principal

PAID & CANCELLED
Principal

₹

उत्तरीय हवाक काट वगैरे
मात्र

TOTAL -

16779.66

GST...% 18

3020.34

Total Amount-

19800.00

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: CBIN0284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh

Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002

(Authorised Signature)

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
06:16:26+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 06:17:09
+05'30'

18/02/24

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

प्राचार्य शा. मलविद्यालय

S.No 2034

GSTIN

प्रयोग शा. वि. प्रमुख कार्यालय

Date: 16/02/2024

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	मी. वी. सी. कार्ड बैक (फिलिप 2023)		12 नमूने	1101/49	13220/34
Passed for payment Rs. 15600/- only from Govt./AF/SD/RF Exam/JBS Fund Principal PAID & CANCELLED Principal					

पं.

पन्ना हवाक को रोजे मद्र

TOTAL -	13220/34
GST....% 18%	2379/66
Total Amount-	15600/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: CBIN0284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh

Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBINOR20002


 (Authorised Signature)

 Digitally signed by DR.
 POOJA TIWARI
 DN: OU=IQAC
 COORDINATOR, O="GOVT. COLLEGE,
 BICHHUA, DISTT-CHHINDWARA (M.P.)"
 CN=DR. POOJA
 TIWARI, E=iqacgovtcollegebichhua@gmail.com
 Date: 2024.07.14
 06:16:26+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 06:17:09
 +05'30'

ADITYA TRADERS

NEW BUS STAND, BICHHUA, DISTT-CHHINDWARA (M.P.)

Party Name:

पाचारी शाठ महाविद्यालय

S.No. 2035

GSTIN

बिछुआ शापका डादेशा ले. न. 50
दि. 30/01/2021

Date: 28/02/2021

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT
①	महाविद्यालय परिसर में छात्रों के लिए बने चामरों विक्रय के लिए				70763/-
Passed for Payment Rs. 83500/- only from Govt./AF/SD/RF Exam/JBS Fund Principal PAID & CANCELLED Principal					

₹ प्राची हवाक पोंच से मर

TOTAL -

70763/-

GST....% 18/

12737/-

Total Amount-

83500/-

Certified that the Particulars given above are true and correct. Terms & Condition of Sale: Goods once sold will not be accepted back.

Account Detail of "Aditya Traders"

Central Bank of India

Ac/no.: 2989825398

IFSC: IN00284370

State Bank of India

Ac/no.: 31228048922

IFSC: SBIN0005924

Central Madhya Pradesh
Gramin Bank

Ac/no.: 2000051110000136

IFSC: CBIN020002

(Authorised Signature)

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

06:16:26+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 06:17:09

+05'30'

नोट-नोट

डिप्टी कलेक्टर/2024

काशीबाग, धारवाड़
शासकीय महाविद्यालय,
बिहूआ, जिला- बिहन्ना
(म.प्र.)

का विभाग / अनुमान

श्रीमान,
महाविद्यालय को 'जैन' कम्प्यूटर
मैनी, बिहन्ना को एक दसक पत्र
कर्मिक 2024/03/076 दिनांक 18/03/2024
बाशि 3550/- (नौ हजार पौनसौ पचास
रुपये मात्र) का प्राप्ति हुआ है जिसका
भुगतान किया जाता है। कृपया भुगतान
की स्वीकृति प्रदान कृपया कृपया करें।

M

लेखपाल

श्रीमान
2024/03/076
18/03/2024

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
06:16:26+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 06:17:09
+05'30'

This is a Computer Generated Invoice

नोट-शीट

दिनांक-29/05/24

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय को आ.व.म.
Bichhua Prasad, Bichhua से एक डेय
पत्रक, तारीख 07/2021-22 क्रि.सं.07/व.य.
ख.बि. 17110/- (संग्रह हजार एक सौ
ऐसे रुपये मात्र) का प्राप्त हुआ है।
जिसका भुगतान किया जाना है।
कृपया भुगतान की स्वीकृति प्रदान
करने का कष्ट करें।

॥५

लेखापाल

प्राचार्य
छिंदवाड़ा

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
06:16:26+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 06:17:09
+05'30'

M/S, ALLCOM ENTERPRISES

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

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

To,

The Principal

Govt. College Bichhua, Dist.- Chhindwara

Invoice No.:	07 /2021-22
Date:-	07.04.2021
Order No.	
Order Date.	

BILL/CASH MEMO

GST-CGST@ 9%
GST-SGST@ 9%
HSN Code@ 8443

Digitally signed by
RAJENDRA PRASAD
YADAV
DN: OU=PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA PRASAD
YADAV, E=rajendraprasad.yadav
@mp.gov.in
Date: 2024.07.10 06:17:09
+05'30'

HSN Code@ 8443

Rs.In Words:- Seventeen Thousand One Hundred Ten Only	17,110.00
TOTAL AMT	17,110.00

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

PAID & CANCELLED
Principal

FOR ALL COMMERCIAL PURPOSES

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
06:16:26+05'30'

नोट-शीट

दिनांक 30/04/24

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

का विभाग / अनुभाग

महोदय,

महाविद्यालय को MLCM
Employment, भोपाल से एक डेय
पत्र दिनांक 04/2021-22 दिनांक 08/04/2021
दिनांक 19/04/21- (उन्नीस हजार नौ सौ ब्यालिस रुपये मात्र)
का प्राप्ति हुआ है। जिसका भुगतान
दिया जाना है। कृपया भुगतान की
सुविधि तत्पश्चात कृपया का कष्ट करें।

मे
लेखापत्र

प्राचार्य
छिंदवाड़ा

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

06:16:26+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 06:17:09

+05'30'

paid 9/05/21
20/04/20

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:	04/2021-22
	The Principal	Date:-	08.04.2021
	Govt. College Bichhua, Dist.- Chhindwara	Order No.	
		Order Date.	

BILL/CASH MEMO

S.No.	PRODUCT DETAILS	Qty	Rate/Unit	Amount
1	Charges for Konica Minolta Color Machine Motherboard to cable processing assembly cable Drum unit to fuzing Assembly Repair and SILICA GEL red vesteg cleaning	1	3,500.00	3,500.00
2	Scanner Motor Belt and Gear Assembly Belt Change	1	5900.00	5900.00
3	SERVICING CHARGES FOR KONICA MINOLTA COLOR PHOTOCOPIER	1	7500.00	7500.00
				1521.00
				1521.00
				0.00

Rs. In Words:- Nineteen Thousand Nine Hundred Forty Two Only:-

TOTAL AMT 19,942.00

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

(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
06:16:26+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 06:17:09
+05'30'

नोट-शीट

दिनांक ०८/०५/२४

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय को Allcom छिंदवाड़ा से एक डेय बरत क्रमांक ०५/२०२१-२२ दिनांक ०८/०५/२४ धारि १९९६६) - (उम्मीद है आप जी से दियामरु रूपमे मात्र) का प्राप्त हुआ है। जिसका भुगतान किया जाना है। कृपया भुगतान की स्वीकृति प्रदान करने का कष्ट करें।

॥
लेखापाल

प्राचार्य
रजेंद्र प्रसाद
०८/०५/२४

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

06:16:26+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 06:17:09

+05'30'

117
Paid on
10/05/21

ALLCOM ENTERPRISES

Services

Digital Signature
POOJA YADAV
DN: OU=RAJENDRA PRASAD
COORDINATOR,
GOVT. COLLEGE,
BICHHUA, DIST. - CHHINDWARA,
M.P., CN=DR. POOJA
YADAV, E=rajendrap.yadav@gmail.com
Date: 2024.07.14
06:16:26+05'30'

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:	05/2021-22
The Principal		Date:-	08.04.2021
Govt. College Bichhua, Dist. - Chhindwara		Order No.	
		Order Date.	

BILL/CASH MEMO

PRODUCT DETAILS				Qty	Rate/Unit	Amount
1	OPERATORS NELS FOR KONICA MINOLTA BIZHUB 215			2	1850.00	3700.00
2	DEVELOPER DV116 FOR BIZHUB 215			1	8220.00	8220.00
3	FOR PHTOCOPIER MACHINE			2	2500.00	5000.00
FULL SERVICING CHARGES FOR PHTOCOPIER MACHINE						
HSN Code@ 8443						1523.00
GST-CGST@ 9%						1523.00
GST-SGST@ 9%						0.00

passed for payment
Rs. 19,966/- Remitted
Govt./AF/SD/RE
Examined Only/-

Rs.In Words:- Nineteen Thousand Nine Hundred Sixty Six and Principal	TOTAL AMT	19,966.00
--	-----------	-----------

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



This is a Computer Generated Invoice

V.No-AUG/01

नोट-शीट

दिनांक-10/08/21

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिहुआ, जिला- छिन्दवाड़ा
(मध्यप्रदेश)

का विभाग / अनुभाग

महोदय,
महाविद्यालय को जीव कंप्यूटर
गैलरी, छिन्दवाड़ा से डेयड पत्र
क्रमांक ज०८६/०३/०५। दिनांक ०९/०८/२१
वार्डि ५०५०१- (पांच हजार पचास
रुपये मात्र) का प्राप्ति हुआ है जिसका
मुगतान किया जाना है श्रम्य मुगतान
की स्वीकृति प्रदान करने का कष्ट करो।

॥

लेखपाल

प्राचार्य
(स्वाक्षर)
(Signature)

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
06:16:26+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 06:17:09
+05'30'

Gst Tax Invoice / Cash Memo

Jain Computer Gallery M-13 Mezz. Floor Mansarover Complex Chhindwara MP 480001 07162-248666 242933 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	Jjcg/03/051	9-Aug-2021
		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	

[illegible]

E. & O.E.

Rupees Five Thousand Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,279.66	9%	385.17	9%	385.17	770.34
Total:	4,279.66		385.17		385.17	770.34

Tax Amount (in words) : Rupees Seven Hundred Seventy and Thirty Four paise Only

Digitally signed by DR.
POOJA TIWARI

DN: OU=IQAC

COORDINATOR

GOVT. COLLEGE

BIGHHUA, DIST

GHINDWARA

CN=DR POOL

TIWARI, E=VIA
BANK

iqacgovtcollegeb
@gmail.com

Date: 2024.07.1

06:16:26+05'30'

0000000000000000

Bank Name : STAT

Digitally signed by
BAJENDRA PRASAD

A/c No RAJENDRA PRASAD 3172

Branch & YASAY Code: Main
DN-01-PRINCIPAL-0

DN: OU=PRINCIPAL, C=GOVT, COLLEGE

GOVT. COLLEGE
BICHHUA, CN=

BICHHUA, CN-
RAJENDRA PRASAD

RAJENDRA PRAKASH
YADAV, E=rajendrap.y

mp@mp.gov.in

विद्या देवालय विनियम
Date: 2024-07-14 06:17:05:30

+05'30'

Generated Invoice

Generated Invoice

Digitally signed by STATE BANK OF INDIA
A/c No. 31724970726

Branch & YASAY Code: Main Branch
DN-01-PRINCIPAL-0

GOVT. COLLEGE
BIGHUA CN=

YADAV, E=rajendrap.yadav

WARA JURISD. Date: 2024-07-14 06:17:09

M-13, Mansarovar
Ajmer MP-480

Authorised Signatory

This is a Computer Generated Invoice

This is a Computer Generated Invoice

Authorised Signatory
Jain Computer Gallery
M-13, Mansarovar Complex
Chhinchbura MP-480001

V.Mo-JUNE/25

नोट-सीट

दिनांक 19/06/2024

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

का विज्ञापन / अनुज्ञापन

महोदय,

महाविद्यालय को स्वान डेनकरण
सुधारने काबत एक डेयड का 500
Computer से दिनांक 17/06/2024 क्रमांक
123 राशि 2325/ (दो हजार तीन सौ
पच्चीस रुपये मात्र) का प्राप्त हुआ है
जिसका भुगतान डिपा जा रहा है तथा
भुगतान की स्वीकृति प्रदान करने का कष्ट
करे।

मे

लेखापाल

प्रमाणित

राजेंद्र प्रसाद यदव

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
06:16:26+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 06:17:09
+05'30'

Om Sai Computer Services



All Computer, Laptop and Networking

Shop No. 143 Ganga Nagar Chindwara Road, Seri

No.

123

Date 17/6/2021

Ms.

पुचार्य शाह महार विद्यालय विद्युता

No.	Particular's	Qty.	Rate	Amount
1	POE Power Adapter	01	1600	1600
2	Concter	03	50	150
3	Cable	5 ft	15	75
4	Charge	-	-	500
passed for Payment Rs. 2325/- only From Govt./AF/SD/RF Exam/JBS Fund PAID & CANCELLED Principal				
Total			2325/-	

Digitally signed by DR
POOJA TIWARI
DN: OU=1001
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
igacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:16:26+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 06:17:09
+05'30'

Signature

33715297348

IFSC SBIN-0000478

नोट-शीट

दिनांक - 23/06/2024

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- छिंदवाड़ा
(मध्य प्रदेश)

का विभाग / अनुभाग

महोदय

महाविद्यालय में प्रयुक्त आभय
बोर्ड के मासिक डेयर्स (मार्च 2024 से
जून 2024 तक) का राशि 5420/- (पाँच
हजार चार सौ बीस रुपये मात्र) का
भुगतान मनोज कुमार जैन (कृतिधि
विद्वान वाणिज्य सेवा) को किया जाता है।
कृपया भुगतान की स्वीकृति प्रदान करने का
काल करें।

23/06/24

प्राचार्य
23/06/24

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
06:16:26+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 06:17:09
+05'30'

प्रति

प्राचार्य

शांभल विद्यापीठ

जिला: - चिन्दावाड़ा (मध्य प्रदेश)

विषय :- आगत बिलों के विलों का भुगतान करने बाबत।

महोदय,

विधायक निवेदन है कि महाविद्यालय में प्रयुक्त बिलों (No. 9755741749 और 9179455632) का मासिक बिल का भुगतान (मार्च 2024 से जून 2024) मेरे द्वारा किया गया है। अतः आगत बिलों का भुगतान मेरे खाते में करने का कष्ट करे।
विवरण इस प्रकार है।

क्र.	विवरण	विल नं.	दिनांक	माह	राशि
1.	S.V. Solanki Imp	812	03/04/24	मार्च	1600/-
2.	—do—	813	07/05/24	अप्रैल	1320/-
3.	—do—	314	31/05/24	मई	1320/-
4.	—do—	315	22/06/24	जून	1180/-
कुल राशि					<u>5420/-</u>

In words:—(five thousand four hundred Twenty only)

दिनांक: - 23/06/24

राजेंद्र प्रसाद
23/06

प्रधान

अभिदेव

(मानव कर्म
कृषि
(Commerce)

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
06:16:26+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 06:17:09
+05'30'

Tin No.-23479127163

CASH/MEMO

Mob: 9301878787

9691784292

S.V. Solution Point

Reliance Mobile Store

Main Road, Gulabra, Chhindwara (M.P.)

No.

312

Date 03/04/24

Name Principal Govt College Bichua.

Sr.No.	Particulars	Qty.	Rate	Amount
①	9755741749		890	
②	9179455632		710	
paid by me myan Received by me myan		Passed for Payment Rs. <u>1600</u> only From Govt./AF/SD/RF Exam/JBS Fund Principal PAID & CANCELLED Principal		
		Total- <u>1600</u>		

Thank you !

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=dr.pooja.tiwari@mp.gov.in,
Date: 2024.07.14
06:16:26+05'30'

Receiver's Signature

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 06:17:09
+05'30'

S.V. Solution Point

Tin No.-23479127163

CASH/MEMO

Mob : 9301878787

9691784292

S.V. Solution Point

Reliance Mobile Store

Main Road, Gulabra, Chhindwara (M.P.)

No.

313

Date 07/05/24

Name Principal Govt College Bichhua

Sr.No.	Particulars	Qty.	Rate	Amount
①	9755741749		660	
②	9179455632		660	
Paid by me Rajan				
Received by me Rajan				
Passed for Payment Rs. 1320 only From Govt./AF/SD/RF Exam/JBS Fund				
				Principal
				Principal
Thank you !			Total-	1320

Digitally signed by DR
POOJA TIWARI
DN: OU=IOAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)",
CN=DR. POOJA
TIWARI, E=
igacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:16:26+05'30'

Receiver's Signature

Digitally signed by
RAJENDRA PRASAD
YADAV
DN: OU=PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA PRASAD
YADAV, E=rajendrap.yada
@mp.gov.in
Date: 2024.07.14 06:17:09
+05'30'

Pro.- S.V. Solution Point

Tin No.-23479127163

CASH/MEMO

Mob : 9301878787

9691784292

S.V. Solution Point

Reliance Mobile Store

Main Road, Gulabra, Chhindwara (M.P.)

No.

314

Date 31/05/24

Name Principal Govt College Bichua

Sr.No.	Particulars	Qty.	Rate	Amount
①	9755741749			1320
②	9179455632			
Passed for Payment Rs. 1320/- only From Govt. AF/SD/RF Excess/JBS Fund PAID & CANCELLED				
Total-				1320

Paid by me

Received by me

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

Receiver's Signature

Date: 2024.07.14
06:16:26+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 06:17:09
+05'30'

S.V. Solution Point

Tin No.-23479127163

CASH/MEMO

Mob : 9301878787

9691784292

S.V. Solution Point

Reliance Mobile Store

Main Road, Gulabra, Chhindwara (M.P.)

No.

315

Date 22/06/24

Name Principal Govt College Bichhua

Sr.No.	Particulars	Qty.	Rate	Amount
①	9755741749			1180
②	9179455632			
Classed for Payment Rs. 1180 /- only From Govt./AF/SD/RF Exam/JBS Fund <i>Paid by me again</i> <i>Received by me again</i> PAID & CANCELLED Principal Principal				
Thank you !			Total-	1180

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

iqacgovt.collegebichhua
@gmail.com
Date: 2024.07.14
06:16:26+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 06:17:00
+05'30'

Receiver's Signature

Pro - S.V. Solution Point

नोट-शीट

दिनांक 27/08/21

कार्यालय, प्राचार्य
रासकीय महाविद्यालय,
बिहुआ, जिला- छिंदवाड़ा
(मध्य)

का विभाग / अनुभाग

महोदय,

महाविद्यालय को "टेली साफ्टवेयर के
Re-achieve" के सेवक के इच्छा में। Academy
Academy से एक डेस्क पत्रक क्रमांक 9AA/21-22/
170 दिनांक 24/08/2021 शशि 43581-चार
हजार तीन सौ पचास) का प्राप्त हुआ है।
जिसका भुगतान किया जाना है। कृपया
भुगतान की स्वीकृति प्रदान करने का कष्ट
करें।

॥
लेखापाल

प्रचार्य
स्वीकृत

27/08/21

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
06:16:26+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 06:17:09
+05'30'

TAX INVOICE


GOODWILL
ACCOUNTS ACADEMY

GOODWILL ACCOUNTS ACADEMY

3 Star Certify Member Partner From Tally Solutions
F-41/42, Mansarovar Complex, Chhindwara
Madhya Pradesh - 480001, India
GSTIN/UIN: 23ABGPY5224R1Z0
State Name : Madhya Pradesh, Code : 23
Contact : 07162-222288, 9425837168, 7000188368
E-Mail : tallychhindwara@gmail.com
www.goodwilltally.com

Invoice No.

GAA/21-22/170

Dated

24-Aug-2021

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

Buyer (Bill to)

GOVT COLLEGE BICHHUA

Madhya Pradesh - 480111, India

Contact person : Mr R.P. Yadav

Contact : 9425425968

E-Mail : yadavrp2007@yahoo.co.in

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tally Software Services Batch : 786606759 786606759 hegcbicchh@mp.gov.in amit123 MRP / Marginal : 4,350.00/NOS	996211	18 %	1 NOS 1 NOS	4,350.00	3,686.44	NOS		3,686.44
	STATE GST								331.78
	CENTRAL GST								331.78
	Total			1 NOS					Rs 4,350.00 E. & O.E

Pass for Payment
Rs..... 43,500/-.....only
From Govt./AF/SD/RF
Exam/JES Fund

Principal

PAID & CANCELLED

Principal

Amount Chargeable (in words)

INR Four Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996211	3,686.44	9%	331.78	9%	331.78	663.56
Total	3,686.44		331.78		331.78	663.56

Tax Amount (in words) : INR Six Hundred Sixty Three and Fifty Six paise Only

Declaration

Software installed in Good Condition, All the Software carry Manufacturer warranty only. Cheque Return Charges 500/- Goods Once Sold Shall not be Returned. We are Giving 3 Time Onsite Free Support for Tally. New Licence in 3 Month. We also Provide Online Support. After 3 Month Visit Charges 300 Per Visit Aplicable.

Company's Bank Details

A/c Holder's Name: GOODWILL ACCOUNTS ACADEMY

Bank Name : CANARA BANK

A/c No. : 3005201000318

Branch & IFS Code: CHHINDWARA & CNRB0003000

Customer's Seal and Signature

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 06:16:26+05'30'

Digitally signed by

RAJENDRA PRASAD

YADAV

DN: OU=GOVT. COLLEGE

BICHHUA, DIST. CHHINDWARA (M.P.)

E=rajendraprasad.yadav@mp.gov.in

Date: 2024.07.14 06:17:09 +05'30'

SUBJECT TO CHHINDWARA JURISDICTION

This is a computer generated invoice

विम

V.No-MUG/14

नोट-शीट

दिनांक 27/08/2021

का विभाग / अनुभाग

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिहुआ, जिला- बिहवाड़ा
(मधुआ)

रिपोर्ट
31/08/2021 को

लोकपाल

W

महोदय,
महाविद्यालय को " डी. शास्त्र" के
मे. एड. डॉ. पी.के. "गोपबन्धु" द्वारा
इ-टालीफोनिकली "डि. संवत् 1971" में
आचार्य-डि. से एक रिकॉर्ड फाइल
फाइल 9/11/21-22/171. डाटा 18950/-
(आचार्य-डि. से) सौ. फाइल फाइल फाइल का
आचार्य-डि. से जिसका फाइल फाइल फाइल
फाइल फाइल फाइल फाइल फाइल फाइल फाइल
फाइल फाइल फाइल फाइल फाइल फाइल फाइल फाइल

आचार्य
रजेंद्र प्रसाद
27/08/21

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
06:16:26+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 06:17:09
+05'30'

TAX INVOICE



GOODWILL ACCOUNTS ACADEMY
3 Star Certify Member Partner From Tally Solutions
F-41/42, Mansarovar Complex, Chhindwara
Madhya Pradesh - 480001, India
GSTIN/UIN: 23ABGPHY5224R1Z0
State Name: Madhya Pradesh, Code : 23
Contact: 07162-222288, 9425837188, 7000188388
E-Mail: tallychhindwara@gmail.com
www.goodwilltally.com

Invoice No.
GAA/21-22/171

Dated
24-Aug-2021
Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

Buyer (Bill to)

GOVT COLLEGE BICHHUA
Madhya Pradesh - 480111, India
Contact person : Mr R.P. Yadav
Contact : 9425425968
E-Mail : yadavrp2007@yahoo.co.in

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
--------	-------------------------	---------	----------	----------	---------------------	------	-----	---------	--------

CENTRAL GST
STATE GST

1,445.34
1,445.34

Total

1 NOS

Rs 18,950.00
E & P/E

Amount Chargeable (in words)

INR Eighteen Thousand Nine Hundred Fifty Only

HSN/SAC

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Tax Amount	Total
16,059.32	9%	1,445.34	9%	1,445.34	2,890.68	
Total		16,059.32		1,445.34		2,890.68

Tax Amount (in words) : INR Two Thousand Eight Hundred Ninety and Sixty Eight Paise Only

Declaration
Software installed in Good Condition. All the Software carry Manufacturer warranty only. Cheque Return Charges 500/- Goods Once Sold Shall not be Returned. We are Giving 3 Time Onsite Free Support for Tally. New Licence in 3 Month. We also Provide Online Support. After 3 Month Visit Charges 300 Per Visit Applicable.

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: GOODWILL ACCOUNTS ACADEMY
Bank Name : CANARA BANK
A/c No. : 3005201000318
Branch & IFS Code: CHHINDWARA & CHHINDWARA

Digitally signed by DR. POOJA TIWARI
DN: OU=GOVT. COLLEGE, BICHHUA, DIST. CHHINDWARA (M.P.), CN=DR. POOJA TIWARI, E=dr.pooja.tiwari@gmail.com
Date: 2024.07.14 06:16:29+05'30'

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

PAID & CANCELLED
Principal

Principal

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 06:17:09 +05'30'

नोट-शीट

दिनांक 12/09/21

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

का विभाग / अनुभाग

महोदय,

महाविद्यालय को मनोज कुमार जी
से एक डेयक पत्रक क्रमांक 32 दिनांक
27/08/2021 तारीख 1181- (एक हजार
एक सौ आसी रुपये मात्र) का S.V.
Solution Point का प्राप्त हुआ है
जिसका भुगतान किया जाना है। कृपया
भुगतान की स्वीकृति प्रदान करने का कष्ट
करें



लोरवापाल

प्राचार्य
स्वीकृत

13/09/21

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
06:16:26+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 06:17:09
+05'30'

Tin No.-23479127163

CASH/MEMO

Mob : 9301878787

9691784292

S.V. Solution Point

Reliance Mobile Store

Main Road, Gulabra, Chhindwara (M.P.)

No. **321**Date 27/08/21Name Principal Govt College Bichhua.

Sr.No.	Particulars	Qty.	Rate	Amount
①	9755741749		590	
②	9179455632		590	
Passed for Payment Rs.....<u>11801</u>.....only From Govt./AF/SD/RF Exam/JBS Fund Bank- Corporation Bank AlcMo-S10101002169745 Principal Ifsc- CORP0001291 PAID & CANCELLED <i>Paid by me</i> <i>your</i> <i>freelance</i> <i>Principal</i> Thank you!				
			Total-	<u>11801</u>

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

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 06:17:09
+05'30'

Date: 2024.07.14 06:17:09
+05'30'

Receiver's Signature

Pro - S.V. Solution Point

नोट-शीट

दिनांक 14/10/24

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

का विभाग / अनुभाग

मतोदय,

महाविद्यालय को Jain Computer
Gallery खाली करवा से देयक जगह
प्राप्त हुए बिना भुगतान किया जाना
है कृपया भुगतान की स्वीकृति प्रदान
करने का कष्ट करें। विवरण इस प्रकार

क्र	विलन	दिनांक	राशि
1	उज्ज्वल/10/020	06/04/24	7900/- 97
2	उज्ज्वल/09/203	20/05/24	2050/- 98
3	उज्ज्वल/10/053	15/06/24	750/- 96
4	उज्ज्वल/09/163	20/05/24	14650/- 99
5	उज्ज्वल/09/1095	15/05/24	9050/- 101
6	उज्ज्वल/09/151	17/05/24	8300/- 100
			<u>14650/-</u>

लेखापाल

प्राचार्य
14/10/24

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
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CHHINDWARA (M.P.)"
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@mp.gov.in
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+05'30'

Gst Tax Invoice / Cash Memo

Printed on 6-Oct-21 at 18:25

Jain Computer Gallery

M-13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
07162-248666 242933

GSTIN/UIN: 23AGOPJ5959K1ZT

State Name : Madhya Pradesh, Code : 23

Consignee (Ship to)

Principal

Govt College Bichhua, Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Principal

Govt College Bichhua, Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Invoice No.

Jjcg/10/020

Dated

6-Oct-21

Mode/Terms of Payment

Reference No. & Date.

Other References

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	Ups Luminous	8504	18 %	1 No.	2,850.00	2,415.25	No.	2,415.25
2	UPS FOXIN 1KVA	8504	18 %	1 No.	5,050.00	4,279.66	No.	4,279.66
								6,694.91
								602.54
								602.54
								0.01
Total								

Amount Chargeable (in words)

Rupees Seven Thousand Nine Hundred Only

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

PAID & CANCELLED

Rs 7,900.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
04	6,694.91	9%	602.54	9%	602.54	1,205.08
Total	6,694.91		602.54		602.54	1,205.08

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

Prev. Balance: 32,000.00 Dr
Bill Amt. : 7,900.00 Dr
Net Balance : 39,900.00 Dr

Company's PAN : AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED. 2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. BANK *- CENTRAL BANK

Company's Bank Details

A/c Holder's Name : Jain Computer Gallery
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
06:16:26+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 06:17:09
+05'30'

Jain Computer Gallery
M-13, Mansarovar Complex
Bus Stand Chhindwara MP 480001
9425146607

Invoice No. Jjcg/09/203
Ref. No. 2993

Dated 30-Sep-21

16/10/21

Jain Computer Gallery
M-13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
9425146607 Service- 9644411856
GSTIN/UIN: 23AGOPJ5959K1ZT
State Name : Madhya Pradesh, Code : 23

Gst Tax Invoice / Cash MemoParty : **Principal**

Govt College Bichhua
Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ink Bottel Epson	3215	12 %	4 No.	450.00	401.79	No.	1,607.16
2	Servicing	84	18 %	1 No.	249.99	211.86	No.	211.86
								1,819.02
	CGST							115.50
	SGST							115.50
	Less : Round Off							(-)0.02
	Total			5 No.				Rs 2,050.00

Amount Chargeable (in words)

Rupees Two Thousand Fifty Only

E. & O.E

PAID & CANCELLED

Prev. Balance: 32,000.00 Dr
Bill Amt. : 2,050.00 Dr
Net Balance : 34,050.00 Dr

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	1,607.16	6%	96.43	6%	96.43	192.86
84	211.86	9%	19.07	9%	19.07	38.14
Total	1,819.02		115.50		115.50	231.00

Tax Amount (in words) : **Rupees Two Hundred Thirty One Only**Company's PAN : **AGOPJ5959K**

Company's Bank Details

A/c Holder's Name: **Jain Computer Gallery**Bank Name : **STATE BANK OF INDIA**A/c No. : **31724970726**Branch & IFS Code: **Main Branch & SBIN0000348****Declaration**

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED. 2. WARRENTY ARE SUBJECT TO THE DICISION OF THE MANUFACTURE. BANK *- CENTRAL BANK

Customer's Seal and Signature

for Jain Computer Gallery

This is a Computer Generated Invoice

Authorised Signatory
Jain Computer Gallery
M-13, Mansarovar Complex
Bus Stand Chhindwara MP 480001
9425146607

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 06:16:26+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 06:17:09 +05'30'

Invoice No. Jjcg/10/053
Ref. No.

Dated 15-Oct-21

Jain Computer Gallery
M-13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
9425146607 Service- 9644411856
GSTIN/UIN: 23AGOPJ5959K1ZT
State Name : Madhya Pradesh, Code : 23

Gst Tax Invoice / Cash Memo

Party : **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	KEYBOARD MM+ MOUSE OPTICAL-Hp Rappo	84	18 %	1 No.	750.00	635.59	No.	635.59
	CGST							57.20
	SGST							57.20
	Round Off							0.01
	Total			1 No.				Rs 750.00

Amount Chargeable (in words)

Rupees Seven Hundred Fifty Only

E. & O.E

Prev. Balance: 41,950.00 Dr
Bill Amt. : 750.00 Dr
Net Balance : 42,700.00 Dr

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : Rupees One Hundred Fourteen and Forty paise Only

Company's PAN : AGOPJ5959K

Company's Bank Details

A/c Holder's Name: Jain Computer Gallery

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

Branch & IFS Code: Main Branch & SBIN0000348

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DICISION
OF THE MANUFACTURE. bANK *- CENTRAL BANK

Customer's Seal and Signature

for Jain Computer Gallery

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
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RAJENDRA PRASAD
YADAV
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GOVT. COLLEGE,
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YADAV, E=rajendrap.yadav
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Date: 2024.07.14 06:17:09
+05'30'

Jain Computer Gallery
M-13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
9425146607

Gst Tax 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

Invoice No.
Jjcg/09/163

Dated
20-Sep-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

Principal

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

Terms of Delivery

Buyer (Bill to)

Principal

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ram 4 Gb Ddr4	84733030	18 %	1 No.	2,950.00	2,500.00	No.	2,500.00
2	Formating & Installation	84	18 %	1 No.	400.00	338.98	No.	338.98
3	Repairing Printer Drum Change	8443	18 %	1 No.	1,850.00	1,567.80	No.	1,567.80
4	SMPS	8504	18 %	1 No.	949.99	805.08	No.	805.08
5	Cpu Core I3	84733010	18 %	1 No.	8,500.00	7,203.39	No.	7,203.39
								12,415.25
		CGST						1,117.38
		SGST						1,117.38

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

Principal

PAID & CANCELLED

continued ...

Principal

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
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Date: 2024.07.14
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Date: 2024.07.14 06:17:09
+05'30'

Jain Computer Gallery
M-13, Mansarovar Complex
Bus Stand, Chhindwara MP 480001
9425146607

Jain Computer Gallery

M-13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
07162-248666 242933

GSTIN/UIN: 23AGOPJ5959K1ZT

State Name : Madhya Pradesh, Code : 23

Consignee (Ship to)

Principal

Govt College Bichhua, Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Principal

Govt College Bichhua, Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Invoice No.

Jjcg/09/163

Dated

20-Sep-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : Round Off							(-)0.01
passed for Payment Rs. 14650/- only From Govt./AF/SD/RF Exam/JBS Fund Principal								
	Total			5 No.				

Amount Chargeable (in words)

Rupees Fourteen Thousand Six Hundred Fifty Only

Rs 14,650.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	2,500.00	9%	225.00	9%	225.00	450.00
84	338.98	9%	30.51	9%	30.51	61.02
8443	1,567.80	9%	141.10	9%	141.10	282.20
8504	805.08	9%	72.46	9%	72.46	144.92
84733010	7,203.39	9%	648.31	9%	648.31	1,296.62
Total	12,415.25		1,117.38		1,117.38	2,234.76

Tax Amount (in words) : Rupees Two Thousand Two Hundred Thirty Four and Seventy Six paise Only

Prev. Balance : 17,350.00 Dr
Bill Amt. : 14,650.00 Dr
Net Balance : 32,000.00 Dr

Company's PAN

: AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR
EXCHANGED.2. WARRENTY ARE SUBJECT TO THE
DICISION OF THE MANUFACTURE. bANK *- CENTRAL
BANK

Company's Bank Details

A/c Holder's Name : Jain Computer Gallery
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
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Digitally signed by

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@mp.gov.in
Date: 2024.07.14 06:17:09
+05'30'

Jain Computer Gallery
M-13, Mansarovar Complex
Bus Stand, Chhindwara MP 480001
9425146607

Gst Tax Invoice / Cash Memo

Printed on 6-Oct-21 at 18:02

Jain Computer Gallery

M-13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
07162-248666 242933

GSTIN/UIN: 23AGOPJ5959K1ZT

State Name : Madhya Pradesh, Code : 23

Consignee (Ship to)

Principal

Govt College Bichhua, Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Principal

Govt College Bichhua, Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Invoice No.

Jjcg/09/095

Dated

15-Sep-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

SI 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.	4,950.00	4,194.92	No.	4,194.92
2	Ram 4gb Ddr 3	84733030	18 %	1 No.	2,950.00	2,500.00	No.	2,500.00
3	Formating & Installation	84	18 %	1 No.	400.00	338.98	No.	338.98
4	Repairing System	8443	18 %	1 No.	750.00	635.59	No.	635.59
								7,669.49
								CGST
								SGST
								Round Off
								0.01
Total				4 No.				Rs 9,050.00

Amount Chargeable (in words)

Rupees Nine Thousand Fifty Only

E. & O.E

PAID & CANCELLED

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	4,194.92	9%	377.54	9%	377.54	755.08
84733030	2,500.00	9%	225.00	9%	225.00	450.00
84	338.98	9%	30.51	9%	30.51	61.02
8443	635.59	9%	57.20	9%	57.20	114.40
Total	7,669.49		690.25		690.25	1,380.50

Tax Amount (in words) : Rupees One Thousand Three Hundred Eighty and Fifty paise Only

Prev. Balance :
Bill Amt. : 9,050.00 Dr
Net Balance :

Company's PAN

: AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR
EXCHANGED.2. WARRENTY ARE SUBJECT TO THE
DICISION OF THE MANUFACTURE. BANK *- CENTRAL
BANK

Company's Bank Details

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

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

06:16:26+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 06:17:09

+05'30'

Gst Tax 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

Consignee (Ship to)

Principal

Govt College Bichhua, Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Principal

Govt College Bichhua, Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Invoice No.

Jjcg/09/151

Dated

17-Sep-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

SI 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.	4,950.01	4,194.92	No.	4,194.92
2	Ram 4gb Ddr 3	84733030	18 %	1 No.	2,950.00	2,500.00	No.	2,500.00
3	Formating & Installation	84	18 %	1 No.	400.00	338.98	No.	338.98
								7,033.90
	CGST							633.05
	SGST							633.05
	Round Off							
	Total			3 No.				

Passed for Payment
Rs. 83,001.00 only
From Govt./AF/SD/RF
Exam/JBS Fund

Principal

PAID & CANCELLED Rs 8,300.00

Amount Chargeable (in words)

Rupees Eight Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	4,194.92	9%	377.54	9%	377.54	755.08
84733030	2,500.00	9%	225.00	9%	225.00	450.00
	338.98	9%	30.51	9%	30.51	61.02
Total	7,033.90		633.05		633.05	1,266.10

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

Prev. Balance: 9,050.00 Dr
Bill Amt. : 8,300.00 Dr
Net Balance : 17,350.00 Dr

Company's PAN : AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED. 2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. BANK *- CENTRAL BANK

Company's Bank Details

A/c Holder's Name : Jain Computer Gallery
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

Jain Computer Gallery
M-13, Mansarovar Complex
Bus Stand Chhindwara MP 480001
9425146607

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
06:16:26+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 06:17:09
+05'30'

नोट-शीट

दिनांक: 30/10/21

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

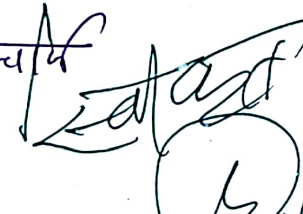
का विभाग / अनुभाग

महोदय,

महाविद्यालय को डॉ. R Soft Security
System, छिंदवाडा से देयक पत्रक प्राप्त
हुए हैं जिसका भुगतान किया जाना है।
इसका भुगतान की स्वीकृति प्रदान करने का
कृपया करें। विवरण इस प्रकार है।

क्र.	विल नं.	दिनांक	राशि
1	2164	26/09/21	110300/- 142
2	2170	03/10/21	10000/- 143
3	2175	06/10/21	15000/- 144


लेखापाल

प्राचार्य

30/10/21



SilkSoft

Security System

CCTV Security & System

Address:-
Near Shasthi Mata Mandir
Parasia Road, Chhindwara (M.P.)
Mob. 8718933552, 9165426564

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

To, Principal Govt College Bichhua
Distt Chhindwara (m.p.)
(आमका आदेश क्र 401/19/09/21)

Invoice No. **2164**

Date : 26/09/21

S.No.	Particular	Rate	Qty.	Amount
1	Cal C cable CPT 305 mt	7200	6	43200/-
2	fiber midig canvester	2800	10	28000/-
3	Fiber cable 4 core	20	250mt	5000/-
4	Switch D-link 16 port	2600	2	5200/-
5	Switch D-link 8 port	1100	6	6600/-
6	patch cable fiber	350	10	3500/-
7	Rack 6U network	4200	1	4200/-
8	Rack 2U for switch	1500	4	6000/-
9	paip. 1/2" inch.	38	100	3800/-
10	patch cable 2 mt.	80	30	2400/-
11	patch cable 3 mt.	120	20	2400/-
Passed for payment Rs. 110300/- only From Govt./AF/SD/RF Exam/JLP/End				
Principal				
one lac ten thousand three hundred Rs only				
GST@.....%				
Total				110300/-

TERMS AND CONDITIONS
* Warranty for
* GSTIN 23BYEP594D129
Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=tiwari.pooja@gmail.com
Date: 2024.07.14
06:16:26+05'30'

PAID & CANCELLED
Principal

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 06:17:09
+05'30'

Signature

01/11/21

S SilkSoft

Security System

CCTV Security & System

Address:-
Near Shasthi Mata Mandir
Parasia Road, Chhindwara (M.P.)
Mob. 8718933552, 9165426564

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

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

Invoice No.

Date : 2170
3/10/21

S.No.	Particular	Rate	Qty.	Amount
1	Cabling with PVC Pipe Pipe Labal charges (Call college cabling)			10,000/-
Passed for Payment From Govt. / AE/SD/RF Exam/JBS only Principal				
PAID & CANCELLED Principal				
GST@.....%				
Total				10,000/-

TERMS AND CONDITIONS
* Warranty for 1 year
* GSTIN-23BYES1604D1Z9
Date: 2024.07.14
06:16:26+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 06:17:09
+05'30'

Signature



SilkSoft

Security System

CCTV Security & System

Address:-
Near Shasthi Mata Mandir
Parasia Road, Chhindwara (M.P.)
Mob. 8718933552, 9165426564

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

Invoice No. 2175

Date : 6/10/21

To, Principal Govt College Bichhua
Dist Chhindwara Comp.

S.No.	Particular	Rate	Qty.	Amount
1	Networking and Calaping and Installation charge.			15000/-
Passed for payment only From Govt./AF/SD/RF Exam/JBS Fund				
Principal				
PAID & CANCELLED				
Principal				
GST@.....%				
fifteen thousand Rs only				
Total				15000/-

TERMS AND CONDITIONS
* Warranty for 1 year
* GSTIN 23BYFH0129

Digitally signed by DR
POOJA TIWARI
DN: OU=GOVT COLLEGE,
COORDINATOR, O="GOVT COLLEGE,
BICHHUA, DIST. CHHINDWARA (M.P.)",
CN=DR. POOJA TIWARI, E=igacgovtcollegebichhua@gmail.com
Date: 2024.07.14 06:16:26+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 06:17:09 +05'30'

Signature

नोट-शीट

दिनांक - 20/11/24

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

का विभाग / अनुभाग

महोदय,

महाविद्यालय को एक डेयक प्राकृ
Rajendra gaddar, Chhindwara से
क्रमांक 563 दिनांक 04/10/24 राशि
85000/- (आठ हजार पचास सौ रुपये मात्र)
का प्राप्ति हुआ है जिसका भुगतान किया
जाना है कृपया भुगतान की स्वीकृति
प्रदान करने का कष्ट करें।

प्र
लेखापाल

प्राचार्य

20/12/24

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
06:16:26+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 06:17:09
+05'30'

MP05DS4895

CREDIT / CASH MEMO/ QUOTATIONS

Mob.- 9425818881

9424362098



Raghunath Gadre

Sales, Service & Contract

Setelite high speed internet signals receiving devices, wireless sets

Add.- Shop No.1085, Chandangaon, Chhindwara (M.P.) 480 001



Bill No. :-

563

College

raghu.pawar1987@gmail.com

Date :- 04/10/21

To, ...Principal govt. bichhua, dist - chhindwara

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	bsnl Connection - fth. conn. dual band modem/ONU	01 NO	7000	7000/-
2)	Installation charge		1500	1500/-
Passed for Payment Rs. 8500/- only From Govt./AF/SD/RF Exam/JBS Fund Principal PAID & CANCELLED Principal Bank Detials : Name of Bank : State Bank of India A/c. Holder Name : Raghunath Gadre A/c. No. : 31718244841 IFSC Code : Sbin0000348 Name of Branch : SBI Main Branch, Chhindwara				
Rs. in words <u>eight thousand five hundred only</u>			Total	8500/-

- Note :-**
- Item No. 1 High gain Net Receiving Amplifier is installed in outdoor antenna Cabinet.
 - Due to under range GST No. is not shown.
 - Warranty will not cover in case over high-tention surege (lightening) spark.

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
 06:16:26+05'30'

Thanks

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 06:17:09
 +05'30'

Pro. - Raghunath Gadre

नोट-शौट

दिनांक:- 14/12/24

कार्यालय प्राचार्य
राजकीय महाविद्यालय,
बहुआ, जिला- छिंदवाड़ा
(मध्य)

का दिनांक / अनुमाप

प्रहोदय,

महाविद्यालय को महाविद्यालय में
प्रयुक्त Airtel sim के माध्यम से आपको से
सेवाएँ मनोज कुमार जैन (अतिथि शिक्षक
वाणिज्य) से डेटा पत्र प्राप्त हुए। जिसकी
राशि 4026/- (चार हजार छ बीस रुपये मात्र)
का भुगतान किया जाना है। कृपया भुगतान
की स्वीकृति प्रदान करने का कष्ट करें।

M
लेखापाल

प्रचार्य

स्वीकृत

14/12/24

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

06:16:26+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 06:17:09

+05'30'

प्रति

प्रान्तार्थ

शाहमहाठ विदुआ

जिला - दिन्वाडा (म.प्र.)

विषय :- जॉर्जि- के मासिक विलों का भुगतान करने वाला।

महोदय,

विद्यमान विवेदन है कि महाविद्यालय में प्रचुम्भ सम्म.

(9755741749 एवं 917945532) का मासिक भुगतान माह सितम्बर

अक्टूबर और नवम्बर का भुगतान मेरे हाथ किया गया है। अतः

राशि का भुगतान मेरे खाने में करने का कष्ट करो। विवरण इस प्रकार है।

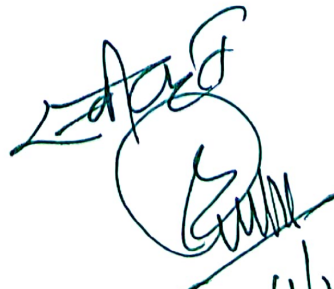
क्र.	विवरण	चिलन.	दिनांक	राशि
1	S.V. Solution Point	326	09/10/21	1408/-
2	—d—	325	05/11/21	1418/-
3	—d—	327	06/12/21	1200/-

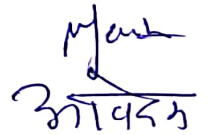
कुल राशि

4026/-

शब्दों में :- चार हजार छब्बीस रुपये मात्र।

दिनांक :- 14/12/21


14/12/21



(Manoj Kumar)
Guest faculty
(Commerce)

Tin No.-23479127163

CASH/MEMO

Mob : 9301878787

9691784292

S.V. Solution Point

Reliance Mobile Store

Main Road, Gulabra, Chhindwara (M.P.)

No.

326Date **09/10/21**Name **Principal govt College Bichu 9**

Sr.No.	Particulars	Qty.	Rate	Amount
①	9755 74174 9			1408
②	9179455632			
Passed for Payment Rs.....1408.....only From Govt./AF/SD/RF Exam/JBS Fund <i>Paid by me myself</i> <i>Received by me myself</i> PAID & CANCELLED <i>Principal</i>				
Thank you !			Total-	1408

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, E=
pooja.tiwari@iqac.govt.in,
O=GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)
Date: 2024.07.14
06:16:26+05'30'

Receiver's Signature

Digitally signed by
RAJENDRA PRASAD
YADAV
DN: OU=PRINCIPAL, O="GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA PRASAD
YADAV, E=rajendrap.yadav@mp.gov.in,
O=GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)
Date: 2024.07.14 06:17:09
+05'30'

Pro.- S.V. Solution Point

Tin No.-23479127163

CASH/MEMO

Mob : 9301878787

9691784292

S.V. Solution Point

Reliance Mobile Store

Main Road, Gulabra, Chhindwara (M.P.)

No.

325

Date 05/11/21

Name PRINCIPAL GOVT COLLEGE BICHUA

Sr.No.	Particulars	Qty.	Rate	Amount
①	9755741749		709	
②	9179455632		709	
Paid by me myself Received by me myself				Passed for Payment Rs. 14181 only From Govt / AF/SD/RF Exam/JGC Fund Principal
PAID & CANCELLED Principal				Total- 14181

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
06:16:26+05'30'

Receiver's Signature

Digitally signed by
RAJENDRA PRASAD
YADAV
DN: OU=PRINCIPAL, O=
GOVT. COLLEGE
BICHHUA, CN=
RAJENDRA PRASAD
YADAV, E=rajendraprasad
@mp.gov.in
Date: 2024.07.14 06:17:09
+05'30'

Pro. S.V. Solution Point

नोट-शीट

दिनांक 17/6/22

का विभाग / अनुभाग

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

महोदय,

महानिधालय को जैन सम्प्रदाय गौरी
हिन्दवाडा से डेयर पत्रक प्राप्त हुए हैं
जिनका मुगतान किया जाना है कृपया
मुगतान की स्वीकृति प्रदान करने का कष्ट
करें। निम्नलिखित प्रकार है

क्र. विवरण दिनांक राशि

1	जं००१/००१/२२	०७/०१/२२	1250/-224
2	जं००१/००१/०५१	17/०१/२२	17000/-226
3	जं००१/००१/०५०	17/०१/२२	19700/-227
4	जं००१/००१/०१२	०५/०१/२२	<u>2200/-</u> 225

मे
लेखपाल

प्राचार्य
17/6/22

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
06:16:26+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 06:17:09
+05'30'

Gst Tax Invoice / Cash Memo

Jain Computer Gallery

M-13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001

9425146607 Service- 9644411856

GSTIN/UIN: 23AGOPJ5959K1ZT

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Principal

Govt College Bichhua, Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

Invoice No.

Jjcg/001/022

Dated

7-Jan-22

Mode/Terms of Payment

Reference No. & Date.

1495 dt. 7-Jan-22

Other References

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Quick Heal Total Security	8523	18 %	1 No.	1,250.00	1,059.32	No.	1,059.32
	CGST							95.34
	SGST							95.34
	Round Off							
Total				1 No.				Rs 1,250.00

Amount Chargeable (in words)

E. & O.E

Rupees One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	1,059.32	9%	95.34	9%	95.34	190.68
Total	1,059.32		95.34		95.34	190.68

Tax Amount (in words) : Rupees One Hundred Ninety and Sixty Eight paise Only

Company's PAN : AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DICISION OF THE MANUFACTURE. bANK *-

CENTRAL BANK

Customer's Seal & Signature

POOJA TIWARI

DN: OU=JGAC

COORDINATOR, U

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.)"

CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14

06:16:26+05'30'

Company's Bank Details

A/c Holder's Name : Jain Computer Gallery

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. COLLEGE

BICHHUA, CN=

RAJENDRA PRASAD

YADAV, E=rajendraprasad.yadav

@mp.gov.in

Date: 2024.07.14 06:17:09

for Jain Computer Gallery

Jain Computer Gallery

Mansarovar Complex

Chhindwara MP 480001

Authorized Signatory

SUBJECT TO CHHINDWARA JUDICIAL OFFICE

This is a Computer Generated Invoice

Gst Tax Invoice / Cash Memo

Main Computer Gallery M-13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 9425146607 Service- 9644411856 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	Jjcg/001/051	17-Jan-22
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Principal Govt College Bichhua, Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Cpu Core I3	84733010	18 %	2 No.	7,850.00	6,652.54	No. 13,305.08
2	Repairing	8443	18 %	1 No.	850.00	720.34	No. 720.34
3	Formating & Installation	84	18 %	1 No.	450.00	381.36	No. 381.36
							14,406.78
	CGST						1,296.61
	SGST						1,296.61
	Round Off						
	Total			4 No.			Rs 17,000.00

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

Rupees Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4733010	13,305.08	9%	1,197.46	9%	1,197.46	2,394.92
8443	720.34	9%	64.83	9%	64.83	129.66
84	381.36	9%	34.32	9%	34.32	68.64
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : Rupees Two Thousand Five Hundred Ninety Three and Twenty Two paise Only

Company's PAN : AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR
EXCHANGED.2. WARRENTY ARE SUBJECT TO THE
DECISION OF THE MANUFACTURE. bANK *-
CENTRAL BANK

Company's Bank Details

A/c Holder's Name : Jain Computer Gallery

Bank Name : STATE BANK OF INDIA

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

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

Customer's Seal and Signature

for Jain Computer Gallery

Digitally signed by DR.

Digitally signed by DR.
POOJA TIWARI

DN: OU=IQAC

COORDINATOR, O="

GOVT. COLLEGE,
RICHHIA, DIST.

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

CHHINDWARA (M.P.)
CN=DR. POOJA

TIWARI, E=

iqacgovtcollegebichhua

@gmail.com

Date: 2024.07.14
06:16:26 +05'30'

Digitally signed by

Digitally signed by RAJENDRA PRASAD

YADAV
ENGLISH PRINCIPAL

DN: OU=PRINCIPAL,
GOVT COLLEGE

GOVT. COLLEGE
RICHHUA, CN=

BICHHUA, CN=
RAJENDRA PRAS

YADAV, E=rajendr

@mp.gov.in

Date: 2024.07.14 01:05:20

+05'30'

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

GOVT. COLLEGE
RICHHIA, CN=

BICHHUA, CN=
RAJENDRA PRAS

RAJENDRA PRAS
YADAV. E=raijend

@mp.gov.in

Date: 2024.07.14 0

+05'30'

Gst Tax Invoice / Cash Memo

Jain Computer Gallery

M-13 Mezz. Floor Mansarovar Complex

Chhindwara MP 480001

9425146607 Service- 9644411856

GSTIN/UIN: 23AGOPJ5959K1ZT

State Name : Madhya Pradesh, Code : 23

Invoice No.

JJcg/001/050

Dated

17-Jan-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Principal

Govt College Bichhua, Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Mb Zebronix 61	8473	18 %	2 No.	4,850.00	4,110.17	No.	8,220.34
2	Cpu Core I3	84733010	18 %	1 No.	7,850.00	6,652.54	No.	6,652.54
3	Repairing Computer Syste	8443	18 %	2 No.	850.00	720.34	No.	1,440.68
4	Formating & Installation	84	18 %	1 No.	450.00	381.36	No.	381.36
								16,694.92
								1,502.54
								1,502.54
								CGST
								SGST
								Round Off
Total				6 No.				Rs 19,700.00

Amount Chargeable (in words)

Rupees Nineteen Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	8,220.34	9%	739.83	9%	739.83	1,479.66
84733010	6,652.54	9%	598.73	9%	598.73	1,197.46
8443	1,440.68	9%	129.66	9%	129.66	259.32
84	381.36	9%	34.32	9%	34.32	68.64
Total	16,694.92		1,502.54		1,502.54	3,005.08

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

Company's PAN : AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DICISION OF THE MANUFACTURE. bANK *- CENTRAL BANK

Company's Bank Details

A/c Holder's Name : Jain Computer Gallery

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

Branch & IFS Code: Main Branch & SBIN0000348

Customer's Seal and Signature

for Jain Computer Gallery

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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SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Digitally signed by

RAJENDRA PRASAD

DN: OU=PRINCIPAL, O=

GOVT. COLLEGE

BICHHUA, CN=

RAJENDRA PRASAD

YADAV, E=rajendrap.yadav

@mp.gov.in

Date: 2024.07.14 06:17:09

+05'30'

Jain Computer Gallery
M-13, Mezz. Floor Mansarovar Complex
Bus Stand Chhindwara MP
9425146607

दिनांक: 29/03/22

का विभाग / अनुभाग

कार्यालय, प्राचार्य
संकीर्ण महाविद्यालय,
छुआ, जिला- छिंदवाडा
(म०प्र०)

महोदय,
महाविद्यालय को मैंने कम्प्यूटर गैलरी
हिन्दवाड़ा से डेयचमरा प्राप्त हुए हैं जिसका
भुगतान किया जाना है। कृपया भुगतान की
स्वीकृति प्रदान करने का कष्ट करें। विवरण
इस प्रकार है।

क्र.	दिनांक	विलेन	21 दि
1	22/03/22	JJCG/003/02	4500
2	26/03/22	JJCG/003/109	7000
3	04/03/22	JJCG/003/017	9500
4	21/03/22	JJCG/003/072	9850

M
मेवापल

Handwritten signature: *Shahid*

296

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Ink Epson L800	8443	12 %	6 No.	750.00	669.64	No. 4,017.84
	CGST						241.07
	SGST						241.07
	Round Off						0.02
	Total			6 No.			Rs 4,500.00

Amount Chargable (INR) : **₹ 4,500/-** Rupees Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	4,017.84	6%	241.07	6%	241.07	482.14
Total	4,017.84		241.07		241.07	482.14

Tax Amount (in words) : **Rupees Four Hundred Eighty Two and Fourteen paise Only**

Company's PAN : AGOPJ5959K

Declaration
1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DICISION OF THE MANUFACTURE. bANK *-
CENTRAL BANK

Company's Bank Details

A/c Holder's Name: Jain Computer Gallery
Bank Name : STATE BANK OF INDIA
A/c No. : 31724970726
Branch & IFS Code: Main Branch & SBIN0000348

Customer's Seal and Signature

for Jain Computer Gallery

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
06:16:26+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 06:17:09
+05'30'

Authorised Signatory: **Jain Computer Gallery**
M-13, Mansarovar Complex
Bus Stand, Chhindwara MP 480001
9422111111

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Date: 2024.07.14 06:17:09
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Gst Tax Invoice / Cash Memo

297

Jain Computer Gallery M-13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 9425146607 Service- 9644411856 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23	Invoice No. Jjcg/003/109	Dated 26-Mar-22
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Principal Govt College Bichhua, Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LOGIC CARD 2900 Canon	84	18 %	1 No.	4,850.00	4,110.17	No.	4,110.17
2	Servicing Canon 2900 & 2900	84	18 %	2 No.	750.00	635.59	No.	1,271.18
3	DRUM	8443	18 %	1 No.	350.00	296.61	No.	296.61
4	Reffling Powder Toner	84	18 %	1 No.	300.00	254.24	No.	254.24
								5,932.20
								533.90
								533.90
Total								Rs 7,000.00

Amount Chargeable (in words)

E. & O.E

Rupees Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84	5,635.59	9%	507.21	9%	507.21	1,014.42
8443	296.61	9%	26.69	9%	26.69	53.38
Total	5,932.20		533.90		533.90	1,067.80

Tax Amount (in words) : Rupees One Thousand Sixty Seven and Eighty paise Only

Company's PAN : AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. bANK *- CENTRAL BANK

Company's Bank Details

A/c Holder's Name: Jain Computer Gallery
 Bank Name : STATE BANK OF INDIA
 A/c No. : 31724970726
 Branch & IFS Code: Main Branch & SBIN0000348

Customer's Seal and Signature

for Jain Computer Gallery

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
 06:16:26+05'30'

SUBJECT TO CHHINDWARA JURISDICTION

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 06:17:09
 +05'30'

Authorised Signatory
Jain Computer Gallery
 M-13, Mansarovar Complex
 Bus Stand Chhindwara MP 480001

Gst Tax Invoice / Cash Memo

298

Computer Gallery M-13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 425146607 Service- 9644411856 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23		Invoice No. JJcg/003/017	Dated 4-Mar-22
Buyer (Bill to) Principal Govt College Bichhua, Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Reference No. & Date. 3314 4.2 dt. 4-Feb-22	Mode/Terms of Payment Other References
		Terms of Delivery	

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Repairing Led Acer Power	8443	18 %	1 No.	2,500.00	2,118.64	No.	2,118.64
								190.68
								190.68
								CGST
								SGST
								Round Off
				Total	1 No.			Rs 2,500.00

Amount Chargeable (in words)

E. & O.E

Rupees Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : Rupees Three Hundred Eighty One and Thirty Six paise Only

Company's PAN : AGOPJ5959K

Declaration

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED. 2. WARRENTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE. BANK *- CENTRAL BANK

Company's Bank Details

A/c Holder's Name: Jain Computer Gallery
Bank Name : STATE BANK OF INDIA
A/c No. : 31724970726
Branch & IFS Code: Main Branch & SBIN0000348

Customer's Seal and Signature

for Jain Computer Gallery

Jain Computer Gallery
M-13, Mansarovar Complex
Bus Stop, Chhindwara MP 480001
9425146607

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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SUBJECT TO CHHINDWARA JURISDICTION

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 06:17:09

+05'30'

नोट-शीट

दिनांक 07/01/22

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

Recd
12/01/22

का विभाग / अनुभाग

कलेक्टर,

सामान्य कामकाज डिवीजन एवं
हाइवे (सेक्टर कोड के तहत बिछुआ)
का विवरण - 05/11/2022
Rs. 19,980/- (द्वितीय एवं तीसरी -
वर्ष के लिये) का अनुमान किया
जाता है इसका अनुमान करने का
अनुमान प्रदान करने का कल है।

DR
कलेक्टर
प्रमाणित
07/01/22

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
06:16:26+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 06:17:09
+05'30'

नोट-शीट

दिनांक 28/07/24

कार्यालय, प्राचार्य
राजकीय महाविद्यालय,
बिहुआ, जिला- चिंदवाड़ा
(म.प्र.)

का विमान / अनुमान

महोदय,

महाविद्यालय को Jain Computer
Gallery, Chhindwara से डेस्कपट
प्राप्त हुआ है जिसका भुगतान किया जाना
है कृपया भुगतान की स्वीकृति प्रदान
करने का कष्ट करें।

क्र	विवरण	दिनांक	विलंब	राशि
1	Jain Computer Gallery	29/07/24	जुलै/03/17	850/-
2	—do—	29/07/24	जुलै/03/18	3200/-
3	—do—	29/07/24	जुलै/03/16	7500/-
4	—do—	15/07/24	जुलै/03/15	19800/-

[Signature]
लेखापाल

प्राचार्य
हस्ताक्षर
[Signature]
28/07/24

Gst Tax Invoice / Cash Memo

Jain Computer Gallery M-13 Mezz. Floor Mansarover Complex Chhindwara MP 480001 07162-248666 242933 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23	Invoice No. Jjcg/03/177	Dated 29-Jul-2021
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	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HDMI CABLE 10 Mtr	8544	18 %	1 No.	850.00	720.34	No.	720.34
	CGST SGST Round Off							64.83 64.83
	Passed for Payment Rs.....850=00.....only From Govt./AF/SD/RF Exam/JBS Fund							
	 Principal							
	PAID & CANCELLED  Principal							
	Total			1 No.				Rs 850.00

[illegible]

E. & O.E

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:	720.34		64.83		64.83	129.66

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

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATION, O=" : 23506803513

GOVT. COLLEGE,

BICHHUA, DIST.

CHINDWARAQM
CNEPB ROMA

STEWART T. T. M.

igacoytcollegebicl

@gmail.com

Date: 2024.07.14

06:16:26+05'30'

Company's Bank Details

Bank Name

Digitally signed by
BAJENDRA PRAJ

AVC No. RAJENDRA PRA
YADAV

Branch & YFS Code:

GOVT. COLLEGE

BICHHUA, CN=

RAJENDRA PRA

YADAV, E=rajend
@mp.gov.in

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

WARAJURISDICTION

Generated Invoice

STATE BANK OF INDIA

STATE BANK
31724970726

Main Branch & SBIN0000348

for Jain Computer

Jain Computer

M-13. Man...

SAD
Iran vade...

rap.yadav Authorised

06:17:09

100-117-100 100607

COORDINATOR, O=" : 23506803513
GOVT. COLLEGE,
BICHHUA, DIST.
SHINDWAR (M.P.)
GOODS WILL NOT BE TAKEN BACK OR
EXCHANGED OR FOR WARRANTY ARE SUBJECT TO THE
DECISION OF THE MANUFACTURE. BANK *-
CENTO

SUBJECT TO CHHINDWARA JUDICIAL DISTRICT

This is a Computer Generated Invoice

Jain Computer Gallery M-13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 07162-248666 242933 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	JJcg/03/181	29-Jul-2021
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Principal Govt College Bichhua Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Terms of Delivery	

06:16:26+05'30'

Gst Tax 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		Invoice No. JJcg/03/166	Dated 20-Jul-2021
			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 Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Repairing Printer Card and Supply CGST SGST Round Off	8443	18 %	1 No.	7,500.00	6,355.93	No.	6,355.93
								572.03
								572.03
								0.01
Passed for Payment Rs. <u>7,500.00</u> only From Govt./AF/SD/RF Exam/IBS Fund Principal								
PAID & CANCELLED Principal								
Total				1 No.				Rs 7,500.00

Amount Chargeable (in words)

Rupees Seven Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,355.93	9%	572.03	9%	572.03	1,144.06
Total:		6,355.93		572.03	1,144.06

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

Digitally signed by DR.

POOJA TIWARI

DN: OU=IQAC

COORDINATOR

GOVT. COLLEGE,

BICHHUA, DIST.

CHHINDWARA (M.P.)

EXCHANDRAPOJJA

WARRANTY ARE SUBJECT TO THE

DIGITAL SIGNATURE OF THE MANUFACTURE. BANK *

@gmail.com

Date: 2024.07.14

06:16:26+05'30'

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**Digitally signed by **31724970726**

A/C NO. RAJENDRA PRASAD

Branch Code: **Main Branch & SBIN0000348**

DN: OU=PRINCIPAL, O=

GOVT. COLLEGE

BICHHUA, CN=

RAJENDRA PRASAD

YADAV, E=rajendrap.yadav

@mp.gov.in

Date: 2024.07.14 06:17:09

+05'30'

for Jain Computer Gallery

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Jain Computer Gallery
M-13, Mansarovar Complex
Bus Stand Chhindwara MP 480001
9425146607

Jain Computer Gallery
M-13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
07162-248666 242933
GSTIN/UIN: 23AGQPJ6969K1ZT
State Name : Madhya Pradesh, Code : 23

Invoice No.
Jjeg/03/125

Dated
15 Jul 2024
Type/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

paid
30/7/24

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	Repairing All in One Desktop Mb and Led Issue	8443	18 %	1 No.	19,800.00	16,779.66	18%	15,000.00
CGST SGST Round Off								
Passed for Payment Rs. 19,800.00 only From Govt./AF/SD/RE Exam/JBS Fund								
Principal								
FAID & CANCELLED								
Principal								
Total				1 No.				

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

06:16:26+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 06:17:09

+05'30'

Central Tax

Amount

Rate

State Tax

Amount

Rate

नोट-शीट

क्रि.नं-07/03/22

का विमान / अनुमान

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

paid
08/03/22

महोदय,

महाविद्यालय को S-V-S solution

Print, Cyberdharma से प्रेषित पत्रक

प्राप्त हुए हैं जिसका भुगतान मनोज कुमार

जीन अतिथि विमान (दाखिल) के द्वारा

रिपोर्ट की जाते: बाशि मनोज कुमार जी

को भुगतान करने की स्वीकृति प्रदान

करने का कार्य और विवरण इन प्रकार है

क्र	दिनांक	किंमत	अवधि
1	331	01/01/22	1187
2	332	04/02/22	1481
3	332	21/02/22	1187
			2755

उपरोक्त

शायद ही (मिनट) स्नान कार्य करने पर

(मात्र)

Mr

लेखापाल

प्राचार्य

राजेंद्र

07/03/22

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
06:16:26+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 06:17:09
+05'30'

प्रति,
प्रधान
शासनदाता विद्वान,
जिला-दिन्नाका (क.प्र.)

विषय :- श्री. मन्ना के मासिक देवको का भुगतान
करने बाबत

महोदय,

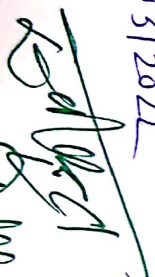
विषयानुसार निवेदन है कि महाविद्यालय में प्रमुख
ऑफिस की डीएम (975574174) एवं 9179455632 के मासिक
देवको का भुगतान (मार्च दिनांक 2021 जनवरी, फरवरी 2022) में
होना किया गया है। अतः बाशि का भुगतान भेदे बाने के
आकलन विवरण उपर्युक्त है

क्र.	प्रकार का	माह	दिनांक	बाशि
1.	S.V-Stationary	मार्च-2021	331	01/01/22 11801
2	—	मार्च-2022	332	04/02/22 1481
3	—	मार्च-2022	333	27/02/22 1481

टोटल

बाशि :- 01 March and seven hundred

दिनांक 07/03/2022


07/03/22

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
06:16:26+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 06:17:09
+05'30'



Tin No.-23479127163

CASH/MEMO

Mob : 9301878787
9691784292

S.V. Solution Point

Reliance Mobile Store

Main Road, Gulabra, Chhindwara (M.P.)

No. 333

Date 27/09/22

Name <u>Principal Govt. College Bichu</u>					
Sl.No.	Particulars	Qty.	Rate	Amount	
①	9755741749	1	590	1180	
②	9199455632	1	590		
Total-				1180	

paid by me
received by me

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
06:16:26+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 06:17:09
+05'30'

Receiver's Signature

Pro.- S.V. Solution Point

Tin No.-23479127163

CASH/MEMO

Mob: 9301878787

9691784292

S.V. Solution Point

Reliance Mobile Store

Main Road, Gulabra, Chhindwara (M.P.)

No. 332

Date 04/02/22

Name <u>Principal Govt. College Bichu</u>				
Sr.No.	Particulars	Qty.	Rate	Amount
①	9755741749	1	709	1418
②	9179455632	1	709	
Total-			1418	

Receiver's Signature

Pro.- S.V. Solution Point

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
06:16:26+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 06:17:09
+05'30'

Tin No.-23479127163

CASH/MEMO

Mob : 9301878787
9691784292

S.V. Solution Point

Reliance Mobile Store

Main Road, Gulabra, Chhindwara (M.P.)

No. 331

Date 01/07/22

Name Principal Govt. College Bichu

Sr.No.	Particulars	Qty.	Rate	Amount
①	9755741749	1	590	-1180
②	9179455632	1	590	
Total-				1180

Receiver's Signature

[Signature]

Pro.- S.V. Solution Point

[Signature]

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
06:16:26+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 06:17:09
+05'30'

PAID BY me
Received
PAID & CANCELLED
passed for payment
From Govt. College Bichu
Principal

नोट-शीट

दिनांक: 10/07/21

कार्यालय, प्राचार्य
शासकीय महाविद्यालय,
बिहुआ, जिला- छिंदवाड़ा
(मध्य प्रदेश)

का विभाग / अनुभाग

महोदय,
महाविद्यालय को पुस्तकालय
में wall paper work के सेवक में
विभिन्न डेयड प्राप्त हुए हैं जिनका भुगतान
दिया जाना है। कृपया भुगतान की स्वीकृति
प्रदान करने का कष्ट करें। विवरण इस प्रकार है।

क्रमांक	विवरण	विलंब.	दिनांक राशि
1.	ओनफर्नचरमार्क	401	05/06/21 8000/-
2.	शेरेके पेन्ट हउक	01	04/06/21 17062/-
3.	ओनफर्नचरमार्क	402	12/06/21 15340/-
4.	—do—	403	18/06/21 13806/-

M

लेखापाल

प्रचार्य
हस्ताक्षर

10/07/21

ओम फर्नीचर मार्ट

Date 05/7/24

बिहुआ, जिला छिन्दवाड़ा

कं. 401

GSTIN-23BOIPP0874E1Z0

Date 05/7/24

श्रीमान प्राचार्य- शाह महाराज बिहुआ

क्र.	विवरण	रु.	रु.	रु.
①	पुस्तकालय कक्ष की बर्तरी पेंटिंग का कार्य (सीट 90x20 फीट डबल 12 फीट) डबल कोट सिमिंग, सहित कुल चार्ज		8000	00
Passed for Payment Rs..... 8000only From Govt./AF/SD/RF Exam/BS Fund				
Principal				
2. CANCELLED				
Principal				
श्री. सदानन्द प्रसाद				

Principal

ओम फर्नीचर मार्ट बिहुआ

ब्राह्मण के हस्ताक्षर

श्री. सदानन्द प्रसाद

श्री. सदानन्द प्रसाद

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

06:16:26+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 06:17:09

+05'30'

Tax Invoice

E-Mail : chherke24@gmail.com

4-Apr-2021

Destination

State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AP_TE 3_20L	32091010	5 Nos	2,486	Nos		12,430
2	BRUSH_125MM	32091010	2 Nos	180	Nos		360
3	APCO_GLOSS_SMOKE GREY_1L	32091010	2 Nos	230	Nos		460
4	TARPIN_200ML	32091010	20 Nos	30	Nos		600
5	AP_TE 3_4L	32091010	1 Nos	610	Nos		610
							14,460
							1,301
							1,301
	Total		30 Nos				₹ 17,062

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,460	9%	1,301	9%	1,301	2,602
Total:		1,301		1,301	2,602

From Govt./AF/SD/RF
Exam/JDS Etc.

Branch & IFS Code : KHAMRPANI & CBIN0282940

प्रोप्राइटर

Date: 2024.07.14 06:17:00
+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=
iqacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:16:26+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 06:17:09
+05'30'

ओम फर्नीचर मार्ट

बिछुआ, जिला छिन्दवाड़ा

paid
11/7/24

क्रं. 402

GSTIN-23BOIPPO874E1Z0

दिनांक 12/6/24

श्रीमान

डा. राधाचरण शाह महोदय निधुआ

क्रं.	विवरण	दर	राशि	
			रुपये	पैसे
①	डबल डेस्क रिपोर गुणवत्ता (चार सीट + चाक)			
	कुल स्टोरेज = 10	1300	13000	00
	Passed for Payment Rs.....15340=00.....only From Govt./AF/SD/RF Exam/JBS Fund			
	Principal SAST CAST		1170	00
	Principal		1170	00
	PAID & CANCELLED			
	पेट्टा ह्वार लेन शॉ चालिस भरे माल		15340	

Digitally signed by DR.

POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI, email=tiwari.pooja@gmail.com
Date: 2024.07.14
06:16:26+05'30'

ओम फर्नीचर मार्ट बिछुआ

Digitally signed by

RAJENDRA PRASAD
YADAV
DN: OU=PRINCIPAL, O="GOVT. COLLEGE,
BICHHUA, CN=RAJENDRA PRASAD
YADAV, email=rajendrap.yadav@gmail.com
Date: 2024.07.14 06:17:09
+05'30'

प्रो. सदाराम पवार

ओम फर्नीचर मार्ट

बिछुआ, जिला छिन्दवाड़ा

क्रं. 403

GSTIN-23BOIPP0874E1Z0

दिनांक 18/6/21

पावे
11/7/21

श्रीमान

पुन्यार - शां भद्र बिछुआ

क्रं.	विवरण	दर	राशि	
			रुपये	पैसे
	उमूल डेस्क रिपेयरिंग कलरिंग + चोप कुल संख्या 09	1300	11700	
Passed for Payment Rs.....13806=∞.....only From Govt./AF/SD/RF Exam/JBS Fund			1,053	
Principal			1,053	
PAID & CANCELLED				
प्रिंसिपल				
एड ह्वार डाठ सो द. मने मन्दाल-			13806	

Digitally signed by DR.
POOJA TIWARI
DN: OU=IQAC
COORDINATOR, O="GOVT. COLLEGE,
BICHHUA, DIST.
CHHINDWARA (M.P.)"
CN=DR. POOJA
TIWARI
iqacgovtcollegebichhua
@gmail.com
Date: 2024.07.14
06:16:26+05'30'

ओम फर्नीचर मार्ट

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 06:17:09
+05'30'

प्रो. सदाराम पवार

नोट-शीट

दिनांक - 01/11/24

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

का विभाग / अनुभाग

महोदय,

महाविद्यालय के कालवर्षीय आयुक्त
रजिस्ट्रार, बिछुआ से एक दस्तावेज पत्र
क्रमांक 15 दिनांक 25/10/24 दिनांक
19989/- (उम्मीद हजारों नए छात्रों
राष्ट्रीय भाग) का प्रेषण हुआ है जिसका
मुगलान बिछा जाना है इसका मुगलान
की स्वीकृति प्रदान करने का कष्ट करें

Md
लेखापाल

प्राचार्य

स्वीकृत



01/11/24

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
06:16:26+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 06:17:09
+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 06:17:09
+05'30'

नोट-शीट

दिनांक 11/10/2021

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

का विभाग / अनुभाग

16/10/21

कर्मचारी
आफ लॉरी कार्डवेल (नवरी)
ऑफ नं. 143 गंगा नगर बिहुआ रोड 11/10/21
के द्वारा दिनांक 09/10/2021 को कार्डवेल
कम से 2 FMS निम्न में सुका कार्य
सिद्ध कर रहे हैं कि नं. 135/09/10/2021
Rs. 10,300/- का हक, जो कि अगले महीने
का काम सिद्ध कर रहे हैं।

महोदय
राजेंद्र प्रसाद यदव
महोदय

राजेंद्र प्रसाद यदव
11/10/21

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
06:16:26+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 06:17:09
+05'30'

Quotation/Invoice

Om Sai Computer Services



All Computer, Laptop and Networking

Shop No.143 Ganga Nagar Chhindwara Road, Seni

No. 135

Date 09/10/2021..

Ms., प्राचार्य शासकीय महाविद्यालय बिछुआ चिन्दावाड़ा

No.	Particular's	Qty.	Rate	Amount
①	Poe -	2	1400	2800
②	Swithe	2	1800	3600
③	cable	40	45	1800
④	Canctex	2	50	100
⑤	charge (Two-Time)			2000
AC-NO - 33715297348				
IFSC - SBIN0000478				
Total				10300

Paid & Cancelled

रकम
₹. 10,300/-
from Govt. college
for purchase of computer

Amount in Word

दस हजार तीन सौ रुपये मात्र

प्राचार्य

शासकीय महाविद्यालय, बिछुआ

जिला चिन्दावाड़ा (म.प्र.) 480111

Signature

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