



Office of the Principal, Government College Bichhua Chhindwara (M.P.) 480111



Mobile: +91 9425425968, Email- hegcbicbh@mp.gov.in
<https://www.govtcollegebichhua.org>, <https://www.highereducation.mp.gov.in/?orgid=109>



Established on 21/09/1989, Recognized under 2 (f) & 12 (B) of the UGC Act, 1956

Affiliated to Raja Shankar Shah University, Chhindwara (M.P.) 480001

PERMISSIONS & BILLS OF PURCHASE ICT BASES DEVICES



POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
2024.07.12
08:04:56+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: 2024.07.12
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INDEX

<i>S.No.</i>	<i>Year</i>	<i>PG.No.</i>
<i>01</i>	<i>Academic Year 2022-23</i>	<i>03-31</i>
<i>02</i>	<i>Academic Year 2021-22</i>	<i>32-56</i>
<i>03</i>	<i>Academic Year 2020-21</i>	<i>57-66</i>
<i>04</i>	<i>Academic Year 2019-20</i>	<i>67-73</i>
<i>05</i>	<i>Academic Year 2018-19</i>	<i>74-86</i>

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Academic Year 2022-23

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

का विभाग / अनुभाग

महोदय,
महानियंत्रण को डा।क. 5011
Security System, छिंदवाड़ा से सम्बन्धित
पत्र प्राप्त हुआ है जिसका भुगतान
विभाजनार्थी रूप में भुगतान की स्वीकृति
प्रदान करने का कृपया विवरण इस प्रकार
है

क्रमांक	विलन	दिनांक	किंमत/वि
1	2287	13/8/22	15500/-
2	2292	14/9/22	8050/-

लेखापाल

प्राचार्य
राजेंद्र
12/07/22

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, गिरीश शास्त्री मह विद्यालय
अहमदाबाद

Invoice No. 2287
Date : 13/08/2022

S.No.	Particular	Rate	Qty.	Amount
1	Ahaya sow RA. System B.M. 880	19500	1	19500=0
Passed for Payment Rs. <u>19500/-</u> only From Govt./AF/SD/RF Exam/JBS Fund Principal				
PAID & CANCELLED Principal				
GST@.....%				
Total				19500=0

TERMS AND CONDITION

- * Warranty for 1 year
- * GSTIN-23050543940129
- * COORDINATOR, GOVT. COLLEGE BICHHUA, CN=POOJA TIWARI, E=drpooja.tiwari@mp.gov.in
- * Date: 2024.07.12
- * 08:04:56+05'30'

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mp.gov.in
Date: 2024.07.12
08:05:34+05'30'

नोट-शीट

दिनांक - 04/07/22

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

का विभाग / अनुभाग

प्रति,

महाविद्यालय को डा।र. डी।
Security डी.पी.एम., बिछुआ को डेपु
प्रभु प्राप्त हुए हैं जिसका भुगतान किया
जाता है। भुगतान की स्वीकृति
प्रदान करने का कष्ट उरी विवरण इस प्रकार
है।

क्र	विलेज	दिनांक	वारि
1	2225	27/03/22	53900/-
2	2224	25/03/22	319/60/-
3	2226	27/03/22	19000/-

892060/-

शेडों में तीन लाख बचाने के लिए राठ
रूप में।

लेखापाल

प्राचार्य
04/07/22

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

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

Invoice No.

To, Principal Govt. College Bichhwa

Date : 25/03/2022

Dist-clubin ducalor

(2014m. mityei gij. 863 / 28/02/2022)

[illegible]

TERMS AND CONDITION

* **Warranty for 1 year**

* GSTIN- 23BYPS4594D1Z9

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PRASAD YADAV
DN: OU=PRINCIPAL
, O=GOVT,
COLLEGE BICHHUA
, CN=RAJENDRA
PRASAD YADAV, E
=rajendraprasad@
himp.gov.in
Date: 2024.07.12
08:05:34+05'30'

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

14309
19040
11090
ing

Invoice No. 2225

001

Date :: 27.03.2022

Conduct - only 1 call. 8664128/02/2022

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
, O=GOVT,
COLLEGE BICHUNUA
, CN=RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
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* GSTIN-23BYFPS4594D1Z9

Signature

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
2024.07.12
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Security System

CCTV Security & System

Paul
06/07/22

Invoice

Invoice No. 2226

1001

Principal Govt. College Bichhuag

Date : 27/03/2022

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

14309
9040
1090
ing

No.	Particular
	11.5. emhindingen (2014-2015)

No.	Particular	Rate	Qty.	Amount
1	Cabling with pair PVC (720.00)	-	-	9000 = 9000
2	Cameled installation	200	50	10000 = 10000
Nineteen thousand and				19000 = 19000
GST @ 18%				
Total				19000 = 19000

PAID & CANCELLED

Principal

Assessed for Payment
From Govt. / A.E. / S.D. / R.E.
Exam / Reg. Fund

Principal

Digitally signed by RAJENDRA

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

Date: 2024.07.12
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TERMS AND CONDITION

Warranty for 1 year

ESTIN-23BYFPS4594D1Z9

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नोट-शीट

दिनांक 17/03/23

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय को LAN नेटवर्क से
संबंधिते Silk Soft Security system
Chhannawar से एक दैयक पत्रक क्रमांक
4140 दिनांक 07/03/23 राशि 15100/-
(पंद्रह हजार एक सौ रुपये मात्र) का प्राप्त
हुआ है जिसका भुगतान किया जाना है
कृपया भुगतान की स्वीकृति प्रदान करने
का कष्ट करें।

मे
लोवापाल

प्राचार्य
राजेंद्र

17/03/23

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
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=rajendrap.yadav@
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Date: 2024.07.12
08:05:34+05'30'

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. **4140**

Date : **07/03/2023**

To, यशवि- महा विद्यालय
विद्युत विभाग के-यशवि (न-)

S.No.	Particular	Rate	Qty.	Amount
1	VGA to HDMI Converter	850	4	3400=00
2	HDMI cable 20mtr	1550	1	1550=00
3	Lan cable cat 6	30	200mtr	6000=00
4	Intel Com Adapter	950	1	950=00
5	Cabling and service	—	—	2000=00
6	DVR Adapter 12V 5A	1200	1	1200=00
Passed for Payment Rs. <u>(15,100)</u> only From Govt./AF/SD/RF Exam/IBS Fund Principal PAID & CANCELLED Principal GST@.....%				
Total				15,100=00

TERMS AND CONDITIONS
* Warranty for 1 year
* GSTIN-23BTHS4594D129

POOJA TIWARI
OU-IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
2024.07.12
08:04:56+05'30'

Digitally signed by
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O=GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
08:05:34+05'30'

नोट-शीट

दिनांक: 03/07/22

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय को जैन कंप्यूटर मैनेजी
हिन्दवाडा ले देवत पत्रा प्रदा दुपट्टे
जिनका भुगतान किया जाना है भुपदा
भुगतान की स्वीकृति प्रदान करने का कृपया
लिखित रूप प्रकाश करें

क्र.	विवरण	दिनांक:	र. प्रि.
1	JJCG/006/043	13/06/22	19655L
2	JJCG/006/050	15/06/22	19915L
3	JJCG/006/062	17/06/22	18645L

मे
लेखापाल

प्राचार्य
राजेंद्र
03/07/22

Gst Tax Invoice / Cash Memo

Main Computer Gallery No-13 Mezz Floor Mansarovar Complex Chhindwara MP 480001 9425146607 Service- 9644411856 GSTIN: 23AAGOPJ5959K1ZT CO-ORDINATOR GOVT. COLLEGE BICHHUA, CHHINDWARA POOJA TIWARI diipooja.tiwari@mp.gov.in CHHINDWARA, DIST. CHHINDWARA MP : Madhya Pradesh, Code : 23 : Madhya Pradesh	Invoice No. JJcg/0006/043 Mode/Terms of Payment Other References Reference No. & Date. Terms of Delivery
2024.07.12 08:04:56+05'30'	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Projector Lamp Projector Logic Card Bulbouts Repairing	8528	28 %	1 No.	15,355.47	No.		15,355.47
CGST								15,355.47
SGST								2,149.77
Round Off								2,149.77
Less :								(-)0.01
Total								Rs 19,655.00

passed for payment
 Rs. 19,655.00 only
 From Govt. / AF/SD/RF
 Exam/BS Fund
 Principal

cancelled
 Principal

Rs 19,655.00
 E. & O.E

HSN/SAC
 8528
 Projector Lamp
 Projector Logic Card
 Bulbouts Repairing

Total
 15,355.47
 2,149.77
 2,149.77

Taxable Value
 15,355.47
 15,355.47

Rate
 14%
 14%

Central Tax
 Amount
 2,149.77
 2,149.77

State Tax
 Rate
 14%
 14%

Amount
 2,149.77
 2,149.77

Total
 4,299.54
 4,299.54

Digital signed by
 RAJENDRA
 PRASAD YADAV
 DIRECTOR PRINCIPAL
 OF GOVT.
 COLLEGE BICHHUA
 ON-RAJENDRA
 PRASAD YADAV
 rajendrap.yadav@mp.gov.in

In words)
 One Thousand Six Hundred Fifty Five Only

Tax Amount (in words) : Rupees Four Thousand Two Hundred Ninety Nine and Fifty Four paise Only

Company's PAN : AGOPJ5959K

Company's Bank Details

Declaration

A/c Holder's Name: Jain Computer Gallery

1 GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED.2. WARRANTY ARE SUBJECT TO THE DECISION OF THE MANUFACTURE.

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

Branch & IFS Code: Main Branch & SBIN00000348

Customer's Seal and Signature

for Jain Computer Gallery

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

9 4 2 5 1 4 6 6 7
16-13, Mansarovar Complex
East-2, Chandra Nagar, 480001
Jaipur
Authorised Signatory
in Computer Gallery
JAIN UNIVERSITY
JAIN UNIVERSITY
JAIN UNIVERSITY

Gst Tax Invoice / Cash Memo

Jain Computer Gallery M-13 Mezz, Floor Mansarovar Complex Chhindwara MP 480001 9425146607 Service- 96444411856 9425146607 OPJ5959K1ZT Chhindwara Pradesh, Code : 23		Invoice No. Jjcg/006/050	Dated 15-Jun-22
		Reference No. & Date.	Other References
Terms of Delivery BICHHUA, Dist. Chhindwara MP : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Projector Lamp Infocus Projector Lamp And Reaping	8528	28 %	1 No.	19,915.00	15,558.59 No.	15,558.59
	CGST						15,558.59
	SGST						2,178.20
	Round Off						2,178.20
							0.01
	Total			1 No.			Rs 19,915.00

Thousand Nine Hundred Fifteen Only				E. & O.E			
Taxable Value		Central Tax		State Tax		Total	
15,558.59	14%	2,178.20	14%	2,178.20	14%	2,178.20	4,356.40
Total		2,178.20		2,178.20		2,178.20	4,356.40

Tax Amount (in words) : Rupees Four Thousand Three Hundred Fifty Six and Forty 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. Customer's Seal and Signature	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
 Authorised Signatory
Jain Computer Gallery
 M-13, Mansarovar Complex
 Chhindwara MP 480001
 9425146607

Gst Tax Invoice / Cash Memo

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

Invoice No.
 Jjcg/006/062

Dated
 17-Jun-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

POOJA TIWARI
 COORDINATOR
 CHHINDWARA, Dist. Chhindwara MP
 Madhya Pradesh, Code : 23
 Madhya Pradesh

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Projector Lamp Infocus Projector Lamp Power Card Rep	8528	28 %	1 No.	14,566.41	14,566.41	No.	14,566.41
CGST SGST Round Off								
Less :								
14,566.41								
2,039.30								
2,039.30								
(-)0.01								
Total				1 No.				Rs 18,645.00

Amount Chargeable (in words)
 Rupees Eight Thousand Six Hundred Forty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,566.41	14%	2,039.30	14%	2,039.30	4,078.60
Total		2,039.30		2,039.30	4,078.60

Tax Amount (in words) : Rupees Four Thousand Seventy Eight and Sixty 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.

Customer's Seal and Signature

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 & SBIN00000348 for Jain Computer Gallery

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

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

ORIGINAL TAX INVOICE



Microland Computers - (from 1-Apr-22 to 31.3.2023)
D-6, Chandrika Vihar Apartment
Home Science College Road,
Napier Town, Jabalpur (M.P.)-482002
Ph.No: 0781-4004664/4084665
Accounts/dispatch-9993199222
Service-0781-4063385/9302486771
GSTIN/UIN: 23ABCFM4806H12K
State Name : Madhya Pradesh, Code : 23
E-Mail : microland_jbp71@hotmail.com

Invoice No. MLC/MAR-23/301	Dated 4-Mar-23
Delivery Note	Mode/Terms of Payment
Due Date 5-Mar-23	Other References
Buyer's Order No. GEMC-511687707789757	Dated 22-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Government college bichhua chhindwara
Chhindwara

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Government college bichhua chhindwara
Chhindwara

State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tvs Printer LP 45 Batch : wadopa002121	84433290	1 NOS 1 NOS	20,245.00	17,156.78	NOS		17,156.78
	Central Tax (CGST)							1,544.11
	State Tax (SGST)							1,544.11
Total								₹ 20,245.00

Amount Chargeable (in words)

INR Twenty Thousand Two Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433290	17,156.78	9%	1,544.11	9%	1,544.11	3,088.22
Total	17,156.78		1,544.11		1,544.11	3,088.22

Tax Amount (in words) : **INR Three Thousand Eighty Eight and Twenty Two paise Only**Company's PAN : **ABCFM4806H**

Declaration

Terms & Conditions :

1>Interest @2% will be charged if the payment is not made within fix credit day .2>Cheque return charges Rs-750/-will be charges .3>No warranty on physical damage & burn parts .4>Warranty on all parts is as per manufacturers

for Microland Computers - (from 1-Apr-22 to 31.3.2023)

CO-ORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in

SUBJECT TO JABALPUR (M.P.) JURISDICTION

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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: 2024.07.12
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GST Tax Invoice

DELIVERY CHALLN

Micro Computers (1.4.21-31.3.22)

D-6/B, Chandika Vihar Apartment

Napier Town

Jabalpur

GSTIN/UIN: 23ACCPJ5552E1Z1

State Name : Madhya Pradesh, Code : 23

Consignee (Ship to)

Principal Govt. College-Bichhua

Near Power House Chhindwara

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Principal Govt. College-Bichhua

Near Power House Chhindwara

State Name : Madhya Pradesh, Code : 23

Invoice No. -Way Bill No.

Mc/22-23/757

Dated

4-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

GEMC-511687760078991

Dated

2-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc %	Amount
				(Incl. of Tax)				
1	HP DT 285G8(7K1G3PA) -RYZEN3-5300G/8GB/1TB/NO	847130	4 NOS	56,800.00	48,135.59	NOS		1,92,542.36
	Batch : 1N1251044C		1 NOS					
	Batch : 1N125104TB		1 NOS					
	Batch : 1N125104S4		1 NOS					
	Batch : 1N125104RW		1 NOS					
2	HP V22V G5(65P57AA)-21.5 FHD +VGA+HDMI(HDMI-CABLE) +200Nits+75HZ-BLK-3YW	852852	4 NOS					
	Batch : CNK23402H0		1 NOS					
	Batch : CNK23403WP		1 NOS					
	Batch : CNK23403WV		1 NOS					
	Batch : CNK23402GW		1 NOS					
CENTRAL GST (CGST)								17,328.81
STATE GST (SGST)								17,328.81
Round Off								0.02
Total								₹ 2,27,200.00
8 NOS								

Vr. NO. 127
15.03.23CENTRAL GST (CGST)
STATE GST (SGST)
Round OffGEMC-511687760078991
02/02/23Passed for Payment
Rs. 22,72,000/- only
From Govt./AF/SD/RF
Exam/JBS Fund

Principal

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

Amount Chargeable (in words)

INR Two Lakh Twenty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
847130	1,92,542.36	9%	17,328.81	9%	17,328.81	34,657.62
852852	1,92,542.36	9%	17,328.81	9%	17,328.81	34,657.62
Total	1,92,542.36		17,328.81		17,328.81	34,657.62

Tax Amount (in words)

Company's PAN

We declare that the actual price of the goods described and that all particulars are true

for Micro Computers (1.4.21-31.3.22)

Authorized Signatory

Digitally signed by
RAJENDRA
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=rajendrap.yadav@
mp.gov.inDate: 2024.07.12
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ORIGINAL TAX INVOICE



Microland Computers - (from 1-Apr-22 to 31.3.2023)
D-8, Chandra Vihar Apartment
Home Science College Road,
Napier Town Jabalpur (M.P.)-482002
Ph.No.0761-4004664/4084085
Accounts/dispatch-9993199222
Service-0761-4063385/9302486771
GSTIN/UIN: 23ABCFM4806112K
State Name: Madhya Pradesh, Code: 23
E-Mail: microland_jbp71@hotmail.com

Invoice No. MLC/MAR-23/410	Dated 7-Mar-23
Delivery Note	Mode/Terms of Payment
Due Date 8-Mar-23	Other References
Buyer's Order No. GEMC-511687754551118	Dated 1-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Government college bichhua chhindwara

Chhindwara

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Government college bichhua chhindwara

Chhindwara

State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	Barcode Scanner-Tvs-(1201S) WL Batch : WAAFT001451	847160	1 NOS 1 NOS	7,199.99	6,101.69	NOS		6,101.69
	Central Tax (CGST)							549.15
	State Tax (SGST)							549.15
	Round Off							0.01
Total								₹ 7,200.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847160	6,101.69	9%	549.15	9%	549.15	1,098.30
Total	6,101.69		549.15		549.15	1,098.30

Tax Amount (in words) : INR One Thousand Ninety Eight and Thirty paise Only

Company's PAN

: ABCFM4806H

Declaration

Terms & Conditions :

1>Interest @2% will be charged if the payment is not made within fix credit day .2 >Cheque return charges Rs-750/-will be charges .3> No warranty on physical damage & burn parts. 4>Warranty on all parts & is as per manufacturers

for Microland Computers - (from 1-Apr-22 to 31.3.2023)

SUBJECT TO JABALPUR (M.P.) JURISDICTION

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DELIVERY CHAIN

State Name : Madhya Pradesh, Code : 23

Terms of Delivery

Destination

Digitally signed by
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, O=GOVT,
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INVOICE

 Globus Infocom Limited A-65, Sector - 4 Noida Uttar Pradesh 201301 India CIN- U72100UP2001PLC126647 GSTIN - 09AABCG3985C1ZL	Original Invoice No.	Dated 26-Aug-2023
	GIL/23-24/622, GIL/23-24/1326	Mode / Terms of payment 100% after delivery
Consignee - Govt College Bichhua Chhindwara Code(3610) Bichhua , Chhindwara- 480111 State : Madhya Pradesh	Destination	
	Buyer's Order No. 607/3103/SPD/WB/RFB/2022/S mart CR	Dated 07/03/2023
	Delivery Note	Delivery Note Date.
	Consignee Contact Details Dr. R.P. Yadav	Consignee Contact No. 9425425968
Buyer - State Project Directorate (RUSA) Bhopal Higher Education Department 192, AVN Tower, Mezzanine Floor M. P. Nagar, Zone 1 Bhopal India PAN NO. : BPLD01632B GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh- 462011 Code : 23	Dispatched Through	Docket No.
	Other Reference	Way Bill No.

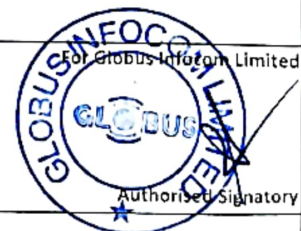
Sr. No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate	SGST Rate	IGST Rate	QTY	Rate	Per	Disc %	Amount
1	Interactive Smart Panel Globus Impact X75-V2 with Wall Mount, OPS, Sliding Board, Storage Box	OPS preloaded with Antivirus, MS office Standad Academic White Sliding Board,	84714190			18%	3	1,46,500.00	Pcs	0.00%	4,39,500.00
2	PA Audio System GIL-PA-3-2		85182200			18%	3	3,800.00	Pcs	0.00%	11,400.00
3	Numeric 2KVA Online UPS		85044090			28%	3	52,546.88	Pcs	0.00%	1,57,640.64
4	Operational Passive Cabling (Cat 6 Patch Cord , RJ45 CAT6E Lan I/O Network Jack,Gang Box,Face Plate)	Including Casing Capping ,Laying , Fixing and any other required item	85444999			18%	3	1,200.00	Pcs	0.00%	3,600.00
5	Electrification Products with Cabling of related equipment	wth ISI cabling from Power Distribution Points to UPS	85444999			18%	3	700.00	Pcs	0.00%	2,100.00
6	Student Dual desk		94031010			18%	45	6,600.00	Pcs	0.00%	2,97,000.00
	IGST@ 18%										1,35,648.00
	IGST@ 28%										44,139.38

Amount Chargable (In Words): Rupees Ten lakh Ninety One Thousand Twenty Eight Only	Freight: 0.00
	Rounding: 0.00
TOTAL	60
	10,91,028.00
	E & O E

Company's PAN : AABCG3985C
Bank Details - Indusind Bank Limited, A/c No. - 200998925730, IFSC - INDB00000036

Terms & Conditions :

- Our Responsibility ceases as soon as goods leave our Warehouse.
- All Disputes are subject to Noida Jurisdiction.
- Please make the payments through demand draft or A/C payee cheque in favour of "Globus Infocom Ltd" payable at New Delhi.
- Interest shall be payable @18% on Invoice value, if not paid by due date.



Regd. Office: A-65, Sector-4, Noida, Gautam Buddha Nagar, Uttar Pradesh-201301
Telephone no.: 0120-4051800/700 Fax: 0120-4051827
Email id: sales@globusinfocom.com Web: www.globusinfocom.com

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=drpooja.tiwari@
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COLLEGE BICHHUA
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=rajendrap.yadav@
mp.gov.in

सिरियल क्रमांक	इंटरज का दिनांक	कय आदेश क्रमांक व दिनांक	बिल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5
01.	29/09/2023	677/3103/SPD/WB/ RFB/ 2022/ SmartCR	GIL/ 23-24/ 622/ GIL/ 23-24/ 1326	Globus Infocom Limited A-65, sector-4 Noida Uttar Pradesh 201301 India. Dated 07/03/2023 26 Aug. 2023
02.	29/09/2023			
03.	29/09/2023			
04.	29/09/2023			
05	29/09/2023			
06	29/09/2023			

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mp.gov.in
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प्रभारी
विद्युत बैंक परिचोजना (रुसा)
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ा (म.प्र.) 480111

सामग्री का विवरण	मात्रा	राशि	नियंत्रण	धोप	रिमांक
6	7	8	9	10	11
Interactive Smart Panel Globus Impact X75-V2 with wall mount, OPS, Sliding Board, Storage Box	146500	03	4,39,500.00		
PA Audio System GIL-PA-3-2	3800	03	11,400.00		
Numeric 2 KVA Online UPS	52546.88	03	157,640.66		
Operational Passive Cabling (Cat 6 Patch Cord RJ45 CAT6E Lan I/O Network Jack, Gang Box, Face Plate	1200	03	3600.00		
Electrification Products with Cabling of related equipment	700	03	2100.00		
Student Desk	6600	45	2,97,000.00		
			1,35,648.00		
			1,41,39.38		
			1,01,028.00		

Digitally signed by
RAJENDRA
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COLLEGE BICHHUA,
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mp.gov.in
Date: 2024.07.12
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PRINCIPAL
Govt. College Bichhua
Distt.-Chhindwara (M.P.) 480111

Arceus Infotech Pvt. Ltd.

Plot No. 162, Modi Heights, Zone-2, M.P. Nagar, Bhopal-462011

Ph.: 0755-4292954, Website : www.arceus.in

Email : info@arceus.in, CIN No.: U52399MH201PTC205702

Tax Invoice

Arceus Infotech Pvt Ltd  3RD FLOOR, 162, MODI HIEGHTS, ZONE-2 M P NAGAR, Bhopal, Madhya Pradesh, 462011		Invoice No. 104		Invoice Date: 23-May-24			
		Supplier's Reference:		Model/Terms of Payment: As per PO			
		IRN: ffe3a46eb510dd1597a137abb2a1ed122 1b465b727b8db078afa1f981164ae73					
Billing Address:		Shipping Address:		Buyer's Purchase Order No.		PO Date:	
Directorate of Higher Education MP Bhopal Plot No 192, AVN Tower, Zone 1, MP Nagar Bhopal, Madhya Pradesh - 462011 GSTIN: 23BPLD01632B2DX		Govt College, Bichhua Near Power House, Bichhua, Madhya Pradesh 480111 Code: 3610		2109/49/SPD/WB/RFP/2022/Computer Lab98HEIs Bhopal		15-Sep-23	
				Dispatch Document Number:		Delivery Note Date:	
				NA		NA	
				Dispatched through:		Destination	
				NA		Bichhua, Madhya Pradesh (3610)	
SI No.	Reference	HSN/SAC Code	Qty	Unit Rate in INR	Amount in INR		
1	Desktop Computer Intel i5 / AMD Ryzen TM 5 with Antivirus	847130	39	50,627.12	19,74,457.63		
2	Multi-Function Printer with Lan Connectivity to access each Computer	84433100	1	44,389.83	44,389.83		
3	UPS 10 KVA Online	85044090	1	1,52,833.90	1,52,833.90		
4	High End Desktop Intel i7/AMD Ryzen TM 7 with Antivirus	84713099	1	57,688.14	57,688.14		
5	24x2 Port network Switch with rack- Unmanaged	84733099	1	20,227.97	20,227.97		

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mp.gov.in
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(Signature)

शासनायुक्त महाविद्यालय, बिकुआ
जिला - चिन्हावाड़ा (म.प्र.) 480111

Digitally signed by
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Date: 2024.07.12
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Scanned with OMR Scanner

Arceus Infotech Pvt. Ltd.

Plot No. 162, Modi Heights, Zone-2, M.P. Nagar, Bhopal-462011

Ph.: 0755-4292954, Website : www.arceus.in

Email : info@arceus.in, CIN No.: U52399MH201PTC205702

6	Operational Passive Cabling (CAT 6 Cable, CAT 6 Patch Cord- 50 nos for each college, RJ45 CAT6E Lan I/O Network Jack + Gang Box + Face Plate, including Casing, capping, laying, fixing and any other required item for Completing setting and Commissioning of the system	85446090	1	77,877.97	77,877.97
7	Electrification with ISI cabling from Power Distribution Points to Computer Tables (supply, Installation, Testing, commissioning of UPS and Power supply connecting to computer Table)	73079990	1	1,46,091.53	1,46,091.53
8	Supply, Installation of the Portable Fire Extinguisher suitable for ABC Types of Fire 4.0 kg or higher Capacity as IS Specifications	84241000	2	2,977.97	5,955.93
9	Workstations, Computer chair, Work station to include for each Table Electrical 5 Amps 3 Nos with socket Switches, RJ45 I/O, Telephone Point	94031010	40	6,277.12	2,51,084.75
Total					27,30,607.63
CGST @9%					2,45,754.69
SGST @9%					2,45,754.69
Round off					
Grand Total					32,22,117.00
Amount In words: INR Thirty-Two Lakhs Twenty-Two Thousand One Hundred and Seventeen only					
Remarks:			Company Bank Details:		
Company's PAN: AACCI3968E			Bank Name: HDFC Bank		
GST No. 23AACCI3968E1ZP			Account No: 50200071861491		
Declaration:			Branch Name: Thakur complex, Kandivali (E)		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct to the best of knowledge.			IFSC Code: HDFC0000182		
			For Arceus Infotech Pvt Ltd		
			 Authorized Signatory		

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निर्यात क्रमांक	हस्ताक्षर दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

01.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98 HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	M/s Arcus Infotech Pvt. Ltd. Plot No. 162, Modi Heights, Zone-2, M.P. Nagar, Bhopal - 462011
02.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98 HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	
03.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98 HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	
04.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98 HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	
04.	28/05/2024	2109/491 SPD/WB1 RFP/2022 Computer Lab 98 HEIS Bhopal. Dated - 15 Sep-2023	104, Dated 23 May 2024	

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सामग्री का विवरण	आवृत्ति	मात्रा	राशि	निर्गमन	शेष	टिप्पणी
6	7	8	9	10	11	12

Desktop Computer	50627	39	1974,457.63			
Intel i5/AMD Ryzen	12					
TM 5 with Antivirus						
Multifunction Printer with LAN connectivity to access each computer	44389	01	44,389.83			
UPS 10 kVA Online	157,833.90	01	1,52,833.90			
24x2 Port network switch with rack - Unmanaged	2027.97	01	20,227.97			
High End Desktop Intel i7/AMD Ryzen TM7 with Antivirus	57688.14	01	57,688.14			

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स्टाक

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

05. 28/05/2024
21/09/19
SPDI WB/
RFP/2022/
Computer
Lab 98 HEB
Bhopal
Dated
15 Sep 2023
104
Dated
23 May
2024
M/s Arcus Infotech
Pvt. Ltd.
Plot No 162,
Modi Heights, Zone-2
M.P. Nagar,
Bhopal - 462011

06. 28/05/2024
104
Dated
23 May
2024

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

24x2 Port
network
switch
with rack-
unmanaged
01 20,227.97

operational
passive
cabling
CAT 6 cable
CAT 6 Patch
Cord - 50 Nos
for each
college,
RJ45
CAT 6E Lan
I/O
Network
Jack +
Gang Box +
Face Plate,
including
casing,
capping,
laying,
fixing and
any other
required
item for
completing
setting and
commissioning
of the system
01 77877.97

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Date: 2024.07.12
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सिरियल क्रमांक	इंद्राज का दिनांक	क्रय आदेश क्रमांक व दिनांक	विल क्रमांक व दिनांक	फर्म का नाम
1	2	3	4	5

07. 28/05/2024
2109/49/
SPD/WB/
RFP/2022/
Computer
Lab 98HEH
Bhopal
Dated
23 Sep 2023
104,
Dated
23 May
2024
M/S Arcus Infotech
Pvt. Ltd.
Plot No. 162,
Modi Heights, Zone-2
M.P. Nagar
Bhopal - 462011

08. 28/05/2024
104,
Dated
23 May
2024

09. 28/05/2024
104
Dated
23 May
2024

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

Electrification
with ISI
cabling from
power
Distribution
points to
computer table
146091.53

(Supply,
installation
Testing,
commissioning
of UPS and
Power supply
connecting to
computer table
Supply,
Installation of
the portable
fire extinguisher
suitable for
ABC types of
fire looks for
higher capacity
as IS specifications

Workstations,
Computer chair,
Workstation to
include for
each table
Electrical
5 Amps 3 No
with socket
switches
RJ45 I/O
Telephone
Port.
6277.12

40 2,51,084.75
Total = 27,30,607.63
GST 2,45,754.69
@ 9%
GST 2,45,754.69
Digitally signed by
RAJENDRA
PRASAD YADAV/22.117.07
DN: OU=PRINCIPAL
Q=GOVT,
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV,
rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
08:05:34+05'30'

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
2024.07.12
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Date: 2024.07.12
08:05:34+05'30'

प्रभारी
जिला छिन्दवाड़ा (म.प्र.) 460111

नोट-शीट

दिनांक: 13/03/23

कार्यालय, प्राचार्य
सर्कारी महाविद्यालय,
झुआ, जिला- छिंदवाड़ा
(महाराष्ट्र)

का विभाग / अनुभाग

महोदय,
कार्यालय आयुक्त उच्च शिक्षा के अ.प्र. शासन
प्रोपाल के निर्देशानुसार विरव वेंकट-विना
पोषक परियोजना (अ.प्र. उच्च शिक्षा
गुणवत्ता उत्तयन परियोजना) के अंतर्गत
छिंदवाड़े, के केंद्र जैम पोर्टल के
माध्यम से माइक्रो कंप्यूटर जवल्पुर,
माइक्रो लैड कंप्यूटर जवल्पुर से प्राप्त
देवको का भुगतान किया जाना है। 2450
भुगतान की स्वीकृति प्रदान करने का कष्ट
करे। विवरण वस प्रसार है।

क्र	विल नं.	दिनांक	राशि
1	MC/22-23/757	04/02/23	222200/-
2	MC/22-23/758	04/02/23	38480/-
(माइक्रो कंप्यूटर) कुलराशि			<u>265680/-</u>
3	MC/23/410	07/03/23	7200/-
4	MC/23/301	04/03/23	20245/-
(माइक्रो लैड कंप्यूटर) कुलराशि			<u>27445/-</u>
कुलराशि			<u>293125/-</u>

शेको है:- (दो लाख त्रियानवे हजार एक सौ
पच्चीस रुपये मात्र)

म
लेखापाल

प्रचार्य
[Signature]

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
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=drpooja.tiwari@
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CN=RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
08:05:34+05'30'

DELIVERY CHALLENGE

Buyer (Bill to)
Principal Govt. College-Bichhua
Near Power House Chhindwara
State Name : Madhya Pradesh Code : 23

Terms of Delivery

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

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

GST Tax Invoice

DELIVERY CHALLAN

Micro Computers (1.4.21-31.3.22)

D-0/B, Chandika Vihar Apartment

Napier Town

Jabalpur

GSTIN/UIN: 23ACCPJ5552E1Z1

State Name : Madhya Pradesh, Code : 23

Consignee (Ship to)

Principal Govt. College-Bichhua

Near Power House Chhindwara

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Principal Govt. College-Bichhua

Near Power House Chhindwara

State Name : Madhya Pradesh, Code : 23

Invoice No. 480111

Mo:22/0751

Delivery Note

Reference No. & Date

Buyer's Order No.

GEMC-511687760078991

Dispatch Date No.

Dispatched through

Terms of Delivery

Dated

4-Feb-23

Mode/Term of Payment

Other Particulars

Dated

2-Feb-23

Delivery Note Date

Destination

S	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Chk	Amount
N				(Incl. of Tax)				
1	HP DT 285GB(7K1G3PA) -RYZEN3-5300G/8GB/1TB/NO	847130	4 NOS	56,800.00	48,135.59	NOS		1,92,542.36
	Batch : 1N1251044C		1 NOS					
	Batch : 1N1251047B		1 NOS					
	Batch : 1N1251045A		1 NOS					
	Batch : 1N125104RW		1 NOS					
2	HP V22V G5(65P57AA)-21.5 FHD +VGA+HDMI(HDMI-CABLE) +200Nits+75HZ-BLK-3YW	852852	4 NOS					
	Batch : CNK23402H0		1 NOS					
	Batch : CNK23403WP		1 NOS					
	Batch : CNK23403WV		1 NOS					
	Batch : CNK23402GW		1 NOS					
CENTRAL GST (CGST)								1,92,542.36
STATE GST (SGST)								17,323.81
Round Off								17,323.81
								0.02
Total								₹ 2,27,200.00

GEMC-511687760078991

02.02.23

वर्षा सामान बचने के लिए

बचने के लिए सामान बचने के लिए

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बचने के लिए सामान बचने के लिए

बचने के लिए सामान बचने के लिए

Vr. No. 27
15/03/23Passed for Payment
Rs. 2,27,200.00 only
From Govt./AF/SD/RF
Exam/JBS Fund

Principal

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

Amount Chargeable (in words)

INR Two Lakh Twenty Seven Thousand Two Hundred Only

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	1,92,542.36	9%	17,323.81	9%	17,323.81	34,647.62
852852		9%		9%		
Total	1,92,542.36		17,323.81		17,323.81	34,647.62

Tax Amount (in words)

INR Thirty Four Thousand Six Hundred Fifty Seven and Sixty Two paise Only

Company's PAN

ACCPJ5552E

Declaration

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

for Micro Computers (1.4.21-31.3.22)

Authorized Sign

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT

COLLEGE BICHHUA

CN=RAJENDRA

PRASAD YADAV, E

=rajendrap.yadav@

mp.gov.in

Date: 2024.07.12

08:05:34

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INTERNATIONAL WORLD MANAGEMENT SYSTEMS

[illegible]

Date: 7-11-23
 Name: [illegible]

Order Reference
Order
1000-23
Delivery Status Date

— 34 —

State Name : Madhya Pradesh, Code : 23

Amount Chargeable (in words)							E & O.E
INR Seven Thousand Two Hundred Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
847480	8,100.00	3%	243.00	3%	243.00	1,008.00	
	8,100.00		243.00		243.00	1,008.00	
	Total						

ACF Writing

within the credit day & charges return charges to & will be charged & no warranty on physical damage & parts & eventually on all parts & to be per instructions

Key Microbial Contaminants - (From 1-Apr-2016 to 30-3-2017)

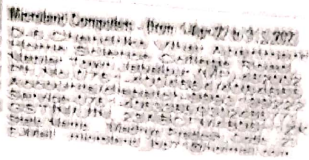
SUBJECT TO INTERNATIONAL ASSOCIATIONS

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PRASAD YADAV
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, O=GOVT,
COLLEGE BICHHUA
, CN=RAJENDRA
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=rajendrap.yadav@
mp.gov.in

Date: 2024.07.12
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1. Introduction
 2. Background
 3. Methodology
 4. Results
 5. Conclusion
 6. References

Date Date
 5-Mar-23
 Buyer's Order No.
 Order #10000000000000000000
 Delivery Date Due Date

Dated
22 Feb-23
Attested "before me" [Signature]
[Signature] Notary Public

Consignee (Ship to)
Government college bichitpur chhindwara
Chhindwara
State Name : Madhya Pradesh, Code : 23
Buyer (Bill to)
Government college bichitpur chhindwara
Chhindwara
State Name : Madhya Pradesh, Code : 23

[illegible]

INR Twenty Thousand Two Hundred Forty Five Only

HOMESIDE	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
17,100.00	17,100.00	0%	1,368.00	0%	1,368.00	2,736.00
Total	17,100.00		1,368.00		1,368.00	2,736.00

NR Three Thousand Eighty Eight and Twenty Two pairs Only

ABSTRACT

Terms & Conditions

within 10 credit days. 2. Charge return charges for 300 will be charges. 3. No warranty on physical damage & burn parts. 4. Warranty on all parts & is no post manufacturing.

For Microsoft Customers: [Microsoft](#) [Excel](#) [Word](#) [PowerPoint](#) [Outlook](#) [Access](#) [Publisher](#) [FrontPage](#) [SharePoint](#) [Visio](#) [Project](#) [Lync](#) [Skype](#) [OneDrive](#) [Teams](#) [Forms](#) [Flow](#) [PowerApps](#) [PowerBI](#) [Azure](#) [IoT](#) [ML](#) [AI](#) [Blockchain](#) [AR](#) [VR](#) [XR](#) [5G](#) [Edge](#) [Cloud](#) [Security](#) [Compliance](#) [Privacy](#) [Accessibility](#) [Sustainability](#) [Innovation](#) [Partners](#) [Support](#) [Feedback](#) [Contact Us](#)

Subject to approval of the Board of Directors

Plus de 40 Compagnies Commerciales Uniques

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BICHHUA, CN=
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=drpooja.tiwari@
mp.gov.in

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31



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Date: 2024.07.12
08:05:34+09'00'



Office of the Principal, Government College Bichhua Chhindwara (M.P.) 480111



Mobile: +91 9425425968, Email- hegcbicchh@mp.gov.in
<https://www.govtcollegebichhua.org>, <https://www.highereducation.mp.gov.in/?orgid=109>



Established on 21/09/1989, Recognized under 2 (f) & 12 (B) of the UGC Act, 1956

Affiliated to Raja Shankar Shah University, Chhindwara (M.P.) 480001

Academic Year 2021-22

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
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=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
08:05:34+05'30'

नोट-शीट

दिनांक : 20/08/2021

कर्मचारी प्राकार्य
राजकीय महाविद्यालय,
बुधभा. जिला- छिंदवाड़ा
(मध्य)

का विभाग / अनुभाग

महोदय,

महाविद्यालय को एक डेस्कप्राक
क्रमांक MP/2122/R02479 दिनांक 21/08/21
तारीख 17/08/21 - (सत्रह हजार पांच सौ रुपये
मात्र) का M-Police Mark से प्राप्त
हुआ है जिसका भुगतान किया जाना है।
कृपया भुगतान की स्वीकृति प्रदान करने
का कष्ट करें।

प्रार्थी

लेखापाल

20/08/21



Since 1949

M PATEL MART

Main Road, Goal Ganj, Chhindwara - 480001, M.P. Mob. 9424345545

Tel. : 07162-242545, 245545 Email : mpatelmart@gmail.com

GSTIN/UIN : 23ABAFM4396E1ZF Website : www.mpatelmart.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)	Invoice No.	Dated
PRINCIPAL GOVT.COLLEGE BICHHUA BICHHUA MO 9425425968 Madhya Pradesh - India State Name : Madhya Pradesh, Code : 23	MPM2122CR02479	21-Aug-21
	Reference No. & Date	Other References
	Buyer's Order No.	Dated

S. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	BATTERY LUMINOUS LPTT12150H BATTERY	85071000	28 %	1 Nos	17,500.00	17,500.00	Nos		17,500.00
	Local Transportation Charges GST	9987	18 %						
	Installation/ Fitting Charges GST		18 %						
	Round Off (+/-)								
Passed for Payment Rs.....17,500.00.....only From Govt./AF/SD/RF Exam/JBS Fund Principal PAID & CANCELLED Principal									
Total				1 Nos					₹ 17,500.00

Amount Chargeable (in words)

INR Seventeen Thousand Five Hundred Only

E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,671.88	14%	1,914.06	14%	1,914.06	3,828.12
Total: 13,671.88		1,914.06		1,914.06	3,828.12

Tax Amount (in words) : INR Three Thousand Eight Hundred Twenty Eight and Twelve paise Only

Company's PAN : ABAFM4396E

Declaration

दुकान रवियार को बंद रहेगी ।
(FOR ORDER PLEASE VISIT OUR
WEBSITE : www.mpatelmart.com)

for M PATEL MART

Authorised Signatory

This is a Computer Generated Invoice

State Bank of India

POOJA TIWARI

OU=IQAS

COORDINATOR, O

GOVT. COLLEGE

BICHHUA, IN=

POOJA TIWARI, E

=drpooja.tiwari@

mp.gov.in

2024.07.12

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Digitally signed by

RAJENDRA

PRASAD YADAV

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O=GOVT.

COLLEGE BICHHUA

, CN=RAJENDRA

PRASAD YADAV, E

=rajendrap.yadav@

mp.gov.in

Date: 2024.07.12

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नोट-शीट

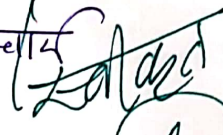
दिनांक 20/08/21

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

का विभाग / अनुभाग

प्रहोदय,
महाविद्यालय को M-patel
Mar. 11/21 को एक डेयंग फाक फाँक
M P M 2122 (R O 2256 दिनांक 13/08/2021
राशि 6855/- (छः हजार आठ सौ पचास
रुपये मात्र) का प्राप्त हुआ है जिसका
भुगतान किया जाना है। कृपया भुगतान
की स्वीकृति प्रदान करने का कष्ट करें।


लेखापाल

प्राचार्य

20/08/21



M PATEL MART

Main Road, Goal Ganj, Chhindwara - 480001, M.P. Mob. 9424345545
Tel. : 07162-242545, 245545 Email : mpatelmart@gmail.com
GSTIN/UIN : 23ABAFM4396E1ZF Website : www.mpatelmart.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)	Invoice No.	Dated
PRINCIPAL GOVT.COLLEGE BICHHUA BICHHUA MO 9425425968 Madhya Pradesh - India State Name : Madhya Pradesh, Code : 23	MPM2122CR02266	13-Aug-21
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LUMINOUS ZELIO UPS 1100 VA Batch Name : A7LB70C1834989	85049090	18 %	1 Nos	6,849.99	6,849.99	Nos		6,849.99
PAID & CANCELLED									
Principal									
Passed for Payment									
Rs. 6850.00 only									
From Govt./AF/SD/RF									
Exam/JBS Fund									
Principal									
PAID 21/08/21									
Total									₹ 6,850.00

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,805.08	9%	522.46	9%	522.46	1,044.92
Total: 5,805.08		522.46		522.46	1,044.92

Tax Amount (in words) : **INR One Thousand Forty Four and Ninety Two paise Only**

Company's PAN : ABAFM4396E

Declaration

दुकान रियार को बंद रहेगी ।
(FOR ORDER PLEASE VISIT OUR
WEBSITE : www.mpatelmart.com)

for M PATEL MART

Authorised Signatory

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State Bank of India
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OU=IQAC
COORDINATOR, O
GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI
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नोट-शीट

डिपेंड-23/02/22

कर्मचारी, प्राचार्य
शासकीय महाविद्यालय,
बिछुआ, जिला- बिछुआ
(मध्य)

का विभाग / अनुभाग

महोदय

महाविद्यालय को विश्व बैंक
परियोजना के अंतर्गत ERM पोस्टर से
क्रय किये जाते हैं खेवधने जैन कम्प्यूटर
गैलरी, बिन्दवाड़ा से एक दसक पत्र
प्रमाणित 23/03/2022 दिनांक 23/03/22
बिल राशि 399735/- (तीन लाख
नव्याने हजार सात सौ पैंतीस रुपये
मात्र) का प्राप्ति हुआ है जिसे
भुगतान किया जायें कृपया भुगतान
की स्वीकृति प्रदान करने का कष्ट करें

[Signature]
लेखापाल

[Signature]
23/03/22

FORM M.P.T.C. 34

[See Subsidiary Rules 308, 309 and 311]

FULLY VOUCHERD CONTINGENT BILL

NO FVC Bill/200012081973

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

(For use in the Offices of Heads of Departments and other Offices mentioned in the Note below Subsidiary Rule 308)

District <u>Chhindwara</u>	Bills for Contract Contingent charges of the office of <u>Principal Govt. college Bichhua</u> for the month of <u>March 2023</u> <u>044 - 2202 - 03 - 103 - 1202 - 7464 - 00000000 - V - 51 - 000</u> Head of Account	Voucher No <u>070/2202/032021-22/0944</u> List of Payment of the month of <u>March 2023</u>
Number of Sub- Vouchers	Description of Charges with No. and date of authority for all charges requiring special sanction.	Amount Rs. P.
	Computer - 075 - 23/03/2022	3,99,735.00
	Carried over	3,99,735.00

Note.- (1) Detailed classification should be recorded prominently in red ink in manuscript or by a rubber stamp in the blank space provided at top.

(2) Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly interlined. Each correction must be attested by the Drawing Officer if it is in the bill, and by the Treasury Officer if it is in the order for payment.

प्रमुख
शास. महाविद्यालय बिहुआ
जिला छिन्दवाड़ा (म.प्र.)

Number of Sub-Vouchers

Number of Sub-Vouchers	Description of Charges with No. and date of authority for all charges requiring special sanction.	Amount	
		Rs.	P.
	Brought forward.....		
	Total (in words) Rs. Three Lac Ninety Nine Thousand Seven Hundred Thirty Five Only	3,99,735.00	

I also certify that the amounts on account of pay and allowances of the Class IV Government servants drawn 1 month/2 months/3 months previous to this date with the exception of those detailed below of which the total amount has been relieved by deduction for this bill have been disbursed to the Government servants concerned and their receipts taken.

(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office received in good order and accounted for in the stock register. I also certify that the quantities are correct, the quality is good and according to specification the rates paid are not in excess of the accepted and the market rates and that no payment have been recorded against the indents and invoices concerned to prevent double payment.

(3) Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their number and rates of pay have been sanctioned by competent authorities.

(4) Certified that all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.

(5) Certified that-

(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessiated the journey.

शास्त्र. महाविद्यालय बिष्टुआ
जिला छिन्दवाडा (म.प्र.)

प्राप्त

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
2024.07.12
08:04:56+05'30'



Certified that the monetary or quantitative limits prescribed by the Government in respect of items of contingencies added in the bill have not been exceeded.

1) Certified that in all cases in which payments could not be supported by paid vouchers although the are required to be so supported, the bills/invoices have been attached herewith except in the following cases in which either not bills/invoices were received or the bills/invoices could not be parted with before making the payments.

Received Contents Assistant Professor :	Appropriation for the current year	Rs. 6,76,28,679.00	P.
(Signature and designation) Drawing Office	expenditure including this bill Amount of work bills annexed	0.00	
बिना महाविद्यालय विद्या अधीन निम्नलिखित (म.प्र.) UNDER RUPEES Rs. 3,92,961.00 - Three Lac Ninety Two Thousand Nine Hundred Sixty One Only	Balance Available	6,76,28,679.00	बिना महाविद्यालय विद्या अधीन निम्नलिखित (म.प्र.)

Pay to (designation) whose specimen signature below is hereby attested.

Signature of the Drawing Office
Pay Rupees (3,99,735.00)
Examined - Higher Education

Signature of the Drawing Officer
बिना महाविद्यालय विद्या
अधीन निम्नलिखित (म.प्र.)

27/03/2022

Treasury Dated

Treasury Officer

(Space for pre-audit encasements in respect of bills submitted for pre-audit.)

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
OFFICE, O=GOVT.
COLLEGE BICHHUA,
CN=RAJENDRA
PRASAD YADAV, E=
rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
08:05:34+05'30'

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
2024.07.12
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Computer Gallery

M-13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001
9425146607 Service- 9644411856
GSTIN/UN: 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.	Dated
Jcg/003/075	23-Mar-22
Reference No. & Date.	Mode/Terms of Payment
dt. 23-Mar-22	GEMC-511687737348871
Terms of Delivery	Other References
AS PER GEM	GEM ORDER

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP DESKTOP 285 MT RYGEN 5 8GB 1TB RYGEN 5 DESKTOP AS PER GEM SPECS 8GB 1TB WIN10 PRO LED 21.5"	8471	18 %	5 No.	79,946.99	67,751.69	No.	3,38,758.45
CGST 30.48826 SGST 3.048826 Total 33.537086 3,38,758.45 * 33.537086 = 113,611.11 3,38,758.45 + 113,611.11 = 4,52,369.56 प्रमाणित किया जाता है कि यह बिल शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111 द्वारा जारी किया गया है।								
Amount Chargeable (in words)		Total	5 No.					Rs 3,99,735.00
E. & O.E								

Rupees Three Lakh Ninety Nine Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,38,758.45	9%	30,488.26	9%	30,488.26	60,976.52
Total	3,38,758.45		30,488.26		30,488.26	60,976.52

Tax Amount (in words) : Rupees Sixty Thousand Nine Hundred Seventy Six and Fifty 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
Customer's Seal and Signature

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 & SRIN0000348

for Jain Computer Gallery

SUBJECT TO CHINDWARA JURISDICTION

This is a Computer Generated Invoice

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

Digitally signed by
RAJENDRA PRASAD YADAV
DN: OU=PRINCIPAL
O=GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
08:05:34+05'30'

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Government	Name:	Naveen Kumar Verma
Ministry:		Designation:	Buyer/NK
Department:	Department of Higher Education Madhya Pradesh	Email ID:	dr.naveenkverma@mp.gov.in
Organisation Name:	Government Colleges of Madhya Pradesh	GSTIN:	
Office Name:	Government College Bichhua	Address:	Government College Bichhua, Near Power House, Bichhua, CHHINDWARA MADHYA PRADESH - 480111

Financial Approval Detail

Designation of official providing Administration approval: principal
 IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
 Budget availability YES
 Signature of official providing Financial approval: Ass. professor

Seller Details

Company Name: JAIN COMPUTER GALLERY
 Email ID: jcomputerchwa@gmail.com
 Address: JAIN COMPUTER GALLERY
 CHHINDWARA
 Madhya Pradesh - 480001

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	hp AMD Ryzen 5 2400G 8 GB/ 1000 GB HDD/ Windows 10 Professional	HP 285 G3 MT Ryzen 5 2400G Win10P 8.15 V194	5	pieces	79947.0	399735.0
Total Order Value (in INR)						399735.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sakshi Sahare drsakshi.sahare@mp.gov.in Government College Bichhua, Near Power House, Bichhua, Chhindwara CHHINDWARA MADHYA PRADESH - 480111	hp AMD Ryzen 5 2400G 8 GB/ 1000 GB HDD/ Windows 10 Professional	-	5	22-Mar-2022	20-Jun-2022

Terms & Conditions

- 1. This issues under the power delegated to Minister of Madhya Pradesh, Government of India vide Annexure to schedule V of the Delegation of Powers, 2014, to the Government of Madhya Pradesh, Bichhua Distt.-Chhindwara (M.P.) 480111

PRINCIPAL

POOJA TIWARI
 OU=IQAC
 COORDINATOR, O
 =GOVT. COLLEGE
 BICHHUA, CN=
 POOJA TIWARI, E
 =drpooja.tiwari@
 mp.gov.in
 2024.07.12
 08:04:56+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: 2024.07.12
 08:05:34+05'30'

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

यम विभाग / अनुभाग

महोदय,

महाविद्यालय को बैंक कम्प्यूटर
गैलरी, दिन्दवाड़ा से एक डेपॉजिट
क्रॉस 110000/- (इकहत्तर हजार रुपये
मात्र) का प्राप्त हुआ है जिसका
भुगतान किया जाना है। कृपया भुगतान
की स्वीकृति प्रदान करने का कष्ट करें।

Prasad
03/04/21

हरेवापाल

प्राचार्य
हरेवापाल

03/04/21

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. e-Way Bill No. JJCG/02/125	Dated 20-Feb-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. 650	Dated 7-Jan-2021
		Terms of Delivery For	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Dell Desktop 3880 Ci5 8gb 1tb Ram 16gb Hdd 1tb 480 Gb Ssd 24" Led 2gb Grap Card Windows 10	8471	18 %	1 No.	71,000.00	60,169.49	No.	60,169.49
								5,415.25
								5,415.25
								0.01
Total				1 No.				Rs 71,000.00

Amount Chargeable (In words)

Rupees Seventy One Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	60,169.49	9%	5,415.25	9%	5,415.25	10,830.50
Total:	60,169.49		5,415.25		5,415.25	10,830.50

Tax Amount (in words) : Rupees Ten Thousand Eight Hundred Thirty and Fifty paise Only

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN
POOJA TIWARI, E
: 23506803513

1. GOLD WILL NOT TAKEN BACK OR
2. WARRENTY ARE SUBJECT TO THE
3. THE MANUFACTURE. BANK *-
44

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

Branch & IFS Code: Main Branch & SBIN0000348

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

O=GOVT

COLLEGE BICHHUA

CHHINDWARA, MP

PRASAD YADAV, E

rajendrap.yadav@

mp.gov.in

Date: 2024.07.12

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SUBJECT TO CHHINDWARA JURISDICTION

Jain Computer
M-13, Mansarover Complex
Bus Stand Chhindwara
9425146607

नोट-शीट

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

का दिनांक / अनुभाग

महोदय,

महाविद्यालय को एक डेस्क फाउंड
रकमां 0000/02/35 दिनांक 22/07/24
राशि 63500/- (त्रेस हज़ार पाँच सौ
रुपये मात्र) का जैन कम्पलेंट गैलरी,
छिंदवाडा से प्राप्त हुआ है जिसका
भुगतान किया जाना है। कृपया भुगतान
की स्वीकृति प्रदान करने का कष्ट करें।

Prasid
05/04/24

W
बेरावल

प्राचार्य
रजेंद्र
05/04/24

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.	e-Way Bill No.	Dated
	JJCG/02/135		22-Feb-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
	652		8-Jan-2021
	Terms of Delivery		
	For		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	per	Amount
1	Dell Desktop 3880 Ci5 8gb 1tb Ram 8gb Hdd 1tb 256 Gb Ssd 24" Led Windows 10	8471	18 %	1 No.	63,500.00	53,813.56	No. 53,813.56 4,843.22 4,843.22
		Total		1 No.			Rs 63,500.00

Amount Chargeable (in words)	Amount Chargeable (in figures)
Rs. 1000	1000
Rs. 2000	2000
Rs. 3000	3000
Rs. 4000	4000
Rs. 5000	5000
Rs. 6000	6000
Rs. 7000	7000
Rs. 8000	8000
Rs. 9000	9000
Rs. 10000	10000

Rupees Sixty Three Thousand Five Hundred Only

Rupees Sixty Three Thousand Five Hundred Only						
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,813.56	9%	4,843.22	9%	4,843.22	9,686.44
Total:	53,813.56		4,843.22		4,843.22	9,686.44

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

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=TIN
POOJA TIWARI, E
: 23506803513

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

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

POOJATI WARI, E
-arpooja.tiwari@
mp.gov.in
2024-07-11
CENTRAL BANK

ALL INFORMATION SOLD WILL NOT TAKEN BACK OR
REVOKED.2. WARRENTY ARE SUBJECT TO THE
DATE OF THE MANUFACTURE. BANK *-
CENTRAL BANK

46

46
SUBJECT TO CHHINDWARA JURISDICTION

942514660805:34+05'30'

GOVERNMENT COLLEGE
POOJA TIWARI
OU=IQAC
COORDINATOR,
GOVT. COLLEGE
BICHHUACN
POOJA TIWARI, E
=dirpooja.tiwari@
mp.gov.in
विद्युत, जिला- छिंदवाड़ा
(मध्य)

नोट-शीट

दिनांक 04/04/24

का विभाग / अनुभाग

महोदय

'महाविद्यालय को जैन अम्पूर
गैलरी, छिंदवाड़ा से एक डेस्क परक
कमरा 02/04/24 दिनांक 22/04/24
आदिन 03/04/24 (जेनरल कार्डरूप के
मात्र) का प्राप्त हुआ है जिसका
भुगतान किया जाना है हयया भुगतान
की स्वीकृति प्रदान करने का कष्ट करे

1/4

लेखापाल

प्रति
स्वीकृत
04/04/24

Sawd
06/04/24

Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
O=GOVT,
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E
=rajendrapr.yadav@
mp.gov.in
Date: 2024.07.12
08:05:34+05:30

Gst Tax Invoice / Cash Memo

Jain Computer Gallery M-13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 07122-248666 242933 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23		Invoice No. e-Way Bill No. Dated JJCG/02/131 22-Feb-2021	
		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No. 654		Dated 8-Jan-2021	
Terms of Delivery For			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Dell Laptop 3501 11th Ci5 8gb 1tb 256ssd 15.6 Win10 Dell 3501 11th Gen Ci5 1tb 8gb Ssd 256	8471	18 %	1 No.	73,000.00	61,864.41	No.	61,864.41
								5,567.80
								5,567.80
								(-)0.01
	Total			1 No.				Rs 73,000.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

E. & O.E

Rupees Seventy Three Thousand Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	61,864.41	9%	5,567.80	9%	5,567.80	11,135.60
Total:	61,864.41		5,567.80		5,567.80	11,135.60

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

Company's VAT TIN : 23506803513

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

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

for Jain Computer Gallery

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

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

नोट-शीट

दिनांक : 02/11/24

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

का विभाग / अनुभाग

महोदय

महाविद्यालय को Jain Computer
Gallery, Chhindwara से रेक पत्र
प्राप्त हुए हैं जिनका भुगतान किया जाना
है कृपया भुगतान की स्वीकृति प्रदान
करने का कष्ट करें। विवरण इस प्रकार है

क विवरण दिनांक मिलने वाली

- 1 JainComp.Gallery 22/11/24 JJC/11/7 9000/-
- 2 " " JJC/11/4 122000/-

लेखापाल

प्राचार्य
दस्तावेज में कुछ प्रिवेज
सामग्री के अनुमति
देइको केपु गलत
स्वीकृति दी जाती है।
02/11/24

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/11/077

Dated
22-Nov-21

Mode/Terms of Payment
467 5/10/21

Reference No. & Date.

Other References
467 5/10/21

Buyer (Bill to)

Terms of Delivery

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	Dell Desktop 10ci7 8gb 1tb 512 Ssd Dell Desktop 24" Dell Led Ips	8471	18 %	1 No.	94,000.00	79,661.02	79,661.02
2	Web Cam Logotech / Iball	84	18 %	1 No.	2,700.01	2,288.14	2,288.14
							81,949.16
							7,375.42
							7,375.42
CGST SGST Round Off							
Total							Rs 96,700.00

Amount Chargeable (in words)

Rupees Ninety Six 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
8471	79,661.02	9%	7,169.49	9%	7,169.49	14,338.98
84	2,288.14	9%	205.93	9%	205.93	411.86
Total	81,949.16		7,375.42		7,375.42	14,750.84

Tax Amount (in words) : Rupees Fourteen Thousand Seven Hundred Fifty and Eighty Four 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

Authorised Signatory

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

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

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

Date: 2024.07.12
08:05:34+05'30'

नोट-शीट

दिनांक: 30/10/21

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय को SAK Soft Security
System, छिंदवाडा से दैनिक पत्रक प्राप्त
हुए हैं जिनका 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

[Signature]
लेखापाल

प्राचार्य
[Signature]
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.)
(आवक अंक 401/19/09/21)

Invoice No. **2164**
Date **26/09/21**

S.No.	Particular	Rate	Qty.	Amount
1	Cal & cable CPT 305 mt	7200	6	43200/-
2	fiber midig converter	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 2mt.	80	30	2400/-
	patch cable 3mt.	120	20	2400/-
passed for payment Rs. 110300/- only From Govt./AF/SD/RE Exam/Job Fund				
Principal				
GST@.....%				
Total				

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in

2024.07.12
08:04:56+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: 2024.07.12
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01/11/21

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.)

Invoice No.

Date : 3/10/21 **2170**

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 Fund Principal PAID & CANCELLED Principal GST@.....% Total				

POOJA TIWARI
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=GOVT. COLLEGE
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mp.gov.in

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=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
08:05:34+05'30'



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 Comp.

Invoice No. **2175**

Date 6/10/21

S.No.	Particular	Rate	Qty.	Amount
1	Networking and Calaping. and Instllation Charge.			15000/-
passed for payment only From Govt./AF/SD/RF Exam/JBS Fund				
Principal				
PAID & CANCELLED				
Principal				
GST@.....%				Total

POOJA TIWARI
COORDINATOR, O
GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in

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O=GOVT
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
08:05:34+05'30'

नोट-शीट

दिनांक - 15/02/22

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय को Electronic &
Electronics, Indore से Sanitary Marking
Vending Machine के फ्रय के सेवर्ष में
एक डेयक पत्रक अंशक 9914 दिनांक 15/02/22
राशि 1,12,000/- (एक लाख बारह हजार एक सौ
रुपये मात्र) का भुगतान किया जाना है कृपया
भुगतान की स्वीकृति प्रदान करने का कष्ट करें

M
लेखापाल

प्राचार्य
राजेंद्र प्रसाद यादव
15/02/22

E&E

Tax Invoice

ELECTRONICS & ELECTRICALS (ORIGINAL FOR RECEIPT)

18-A, Electronic Complex, Pardeshipura, INDORE - 452 010 (M.P.) INDIA

ELECTRONICS & ELECTRICALS

18-A, ELECTRONIC COMPLEX, PARDESHIPURA, INDORE 452010

GSTIN:23AAAFE8860G1ZK

0731-2558811/09827023888

GSTIN/UIN: 23AAAFE8860G1ZK

State Name : Madhya Pradesh, Code : 23

Invoice No.

9914

Dated

15-Feb-2022

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

786

Dated

7-Feb-2022

Buyer

BICHUA

THE PRINCIPAL

GOVERNMENT COLLEGE

BICHUA DISTT: CHHINDWARA

State Name : Madhya Pradesh, Code : 23

SI No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1

VENDING MACHNINE

RASHITECH Make: Advance Automated

84768990

1 No.

42,500.00

No.

42,500.00

2

MASK INCINERATOR

RASHITECH Make:

84768990

1 No.

52,500.00

No.

52,500.00

95,000.00

9 %

8,550.0

9 %

8,550.0

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

PRINCIPAL

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

2 No.

Rs. 1,12,100

Amount Chargeable (in words)

Rupees One Lakh Twelve Thousand One Hundred Only

E. &

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amc
		Rate	Amount	Rate	Amount	
84768990	95,000.00	9%	8,550.00	9%	8,550.00	17,10
Total	95,000.00		8,550.00		8,550.00	17,10

Tax Amount (in words) : Rupees Seventeen Thousand One Hundred Only

Company's PAN : AAAFE8860G

Declaration

BANK OF INDIA FOR PAYMENT STATE BANK OF INDIA,
PARDESHIPURA INDORE A/C NUMBER: 53005691432. IFSC
CODE SBIN00 23123 PAN AAAFE8860G.

for ELECTRONICS & ELECTRIC

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

For Electronic
Digitally signed by
RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
O=GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
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POOJA TIWARI
COORDINATOR
GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
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Office of the Principal, Government College Bichhua Chhindwara (M.P.) 480111



Mobile: +91 9425425968, Email- hegcbicchh@mp.gov.in
<https://www.govtcollegebichhua.org>, <https://www.highereducation.mp.gov.in/?orgid=109>



Established on 21/09/1989, Recognized under 2 (f) & 12 (B) of the UGC Act, 1956

Affiliated to Raja Shankar Shah University, Chhindwara (M.P.) 480001

Academic Year 2020-21

POOJA TIWARI
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COORDINATOR, O
=GOVT. COLLEGE
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=rajendrap.yadav@
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नोट-शीट

दि. 17/08/20

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

का विभाग / अनुभाग

महोदय
महाविद्यालय को उक्त
Computer gallery से एक डेस्क फर्नीचर
उत्प. 1063 दिनांक 17/08/2020 राशि
18500/- (छातर हजार पाँच सौ रुपये मात्र)
का प्राप्ति हुआ है जिसका भुगतान
किया जाना है। कृपया भुगतान की
स्वीकृति प्रदान करने का कष्ट करें।

[Signature]
लेखक

[Signature]
प्राचार्य

O/c

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
2024.07.12
08:04:56+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: 2024.07.12
08:05:34+05'30'

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. Jcg/063	Dated 17-Aug-2020
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	Dated

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

Paid
17/8/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	Print Laser Hp 1005	8443	18 %	1 No.	18,500.00	15,677.97	No.	15,677.97
	CGST							1,411.02
	SGST							1,411.02
	Less : Round Off							(-)0.01
	Total							₹ 18,500.00

प्रो. 14/8/20
18500/-
18500/-
60
प्रचार्य
शासकीय महाविद्यालय, बिछुआ
जिला-छिन्दवाड़ (म.प्र.) 480111

Passed for Payment
Rs. *18500/-* only
From Govt./AF/SD/RP
Exam/JBS Fund

Principal

PAID & CANCELLED

Principal

Amount Chargeable (in words) Rupees Eighteen Thousand Five Hundred Only E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,677.97	9%	1,411.02	9%	1,411.02	2,822.04
Total: 15,677.97		1,411.02		1,411.02	2,822.04

Tax Amount (in words) : Rupees Two Thousand Eight Hundred Twenty Two and Four paise Only

Company's VAT TIN : 23506803513

Declaration
1 GOODS ONES ONLY
2. EXCHANGED
3. COORDINATE BANK - CENTRAL

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

for Jain Computer Gallery

Authorized Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
2024.07.12
08:04:56+05'30'

Digitally signed by
RAJENDRA
PRASAD YADAV
CN=OU=PRINCIPAL
GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
08:05:34+05'30'

प्रति,

प्रचार्य

शाठमलान विदुभा

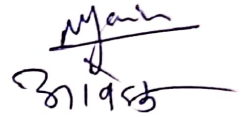
जिला - दिन्दाडा (म.प्र.)

विभाग - प्रिटर क्लक करने वाला

महोदय,

विषयार्थानि निवेदन है कि प्रचार्य क्लक करने प्रिटर की आवश्यकता
है जिससे प्रिटर संबंधी कार्य सुचारु रूप से चल सके। अतः
प्रिटर क्लक करने की अनुमति प्रदान करने का कष्ट करें।

दिनांक 12.08.2024


जायस

(Manoj Kumar Jais)

स्वीकृत


12/08/24

नोट-शीट

दिनांक-28/12/2020

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

का विभाग / अनुभाग -

महोदय,

महाविद्यालय को जैन कम्प्यूटर
गैलरी छिंदवाड़ा से एक डेयठ पत्रक
क्रमांक 2504/166 दिनांक 26/12/2020
वारी। 25/12/20- (पन्नीन लजार एक सौ रुपये
मात्र) का प्राप्त हुआ है। जिसका भुगतान
किया जाता है कृपया भुगतान की स्वीकृति
प्रदान करने का कष्ट करें।

U
लखेवावाल

प्राचार्य
हस्ताक्षर
28/12/20

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
2024.07.12
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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: 2024.07.12
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Gst Tax Invoice / Cash Memo

Computer Gallery

2nd Floor Mansarovar Complex
 Ara MP 480001
 48666 242933
 UIN: 23AGOPJ5959K1ZT
 Name : Madhya Pradesh, Code : 23

Invoice No.

Jjcg/166

Dated

26-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

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	Print Laser All in One Canon Mf 244dw Mf244dw Sr No Ygu36635	8443	18 %	1 No.	25,100.00	21,271.19	No.	21,271.19
	CGST							1,914.41
	SGST							1,914.41
	Less :							(-0.01)
	Round Off							
	Total			1 No.				₹ 25,100.00

प्रमाणित 15/10/20
 शासन द्वारा जारी किया गया है।
 प्रमाणित सामान अन्तर्गत है।
 कार्यालय द्वारा जारी किया गया है।
 यथा कथित है।
 64/10/20
 25100/-
 25100/-
 25100/-

Passed for Payment
 Rs. 25100/- only
 From Govt./AF/SD/RF
 Exam/IBS Fund

Principal

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

PAID & CANCELLED

Principal

Amount Chargeable (in words)

Rupees Twenty Five Thousand One Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21,271.19	9%	1,914.41	9%	1,914.41	3,828.82
Total: 21,271.19		1,914.41		1,914.41	3,828.82

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

Branch & IFS Code: Main Branch & SBIN0000348

Company's VAT No. ROOJA TIWARI 23506803513

Declaration: OU=IQAC

1 GOODS ONES COORDINATOR TAKEN BACK OR

EXCHANGED 2 GOVT. COLLEGE BICHHUA

DECISION OF THE BICHHUA DISTRICT CHHINDWARA

POOJA TIWARI, E

=drpooja.tiwari@

mp.gov.in

2024.07.12

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SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

for Jain Computer Gallery

Authorized Signatory

Digitally signed by

RAJENDRA

PRASAD YADAV

DN: OU=PRINCIPAL

GOVT.

COLLEGE BICHHUA

CN=RAJENDRA

PRASAD YADAV, E

=rajendrap.yadav@

mp.gov.in

Date: 2024.07.12

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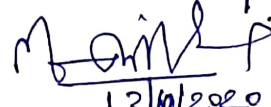
नोट-शीट

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

क्रमांक: 01/IQAC/2020 दिनांक: 13/10/2020
विषय: IQAC हेतु मल्टीफंक्शन प्रिंटर
(Print, Copy, Scan) एवं इंटरनेट
डिवारस (Airtel) उपलब्ध कराने
विषयक।

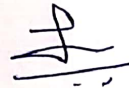
का विभाग / अनुभाग
IQAC

विषयान्तर्गत लेख है कि
IQAC कक्ष हेतु एक Multifunction
Printer (Print/Copy/Scan) एवं
इंटरनेट कनेक्टिविटी हेतु डिवारस
की आवश्यकता है। प्राचार्य महोदय
की ओर अग्रहित करने हेतु।


13/10/2020
(सह-निर्देशक IQAC)

संयोजक IQAC.

प्राचार्य महोदय की ओर अनुशंसा
सहित अग्रहित। निवेदन है कि
कृपया शीघ्र प्रिंटर एवं इंटरनेट
डिवारस कक्ष करने की अनुमति
प्रदान करने का कष्ट करें।


13/10/2020
(संयोजक IQAC)

प्राचार्य
स्वीकृत

13/10/2020

नोट-शीट

दिनांक - 21/09/20

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय के हंगीन कोटो
कॉपीनर मशीन के सुपाये निषयक
एक लिख पत्र Allam Enterprises से
क्रमांक 1612 दिनांक 07/09/20 21/09/20
19706/- (उत्तम हजार सात सौ 61 रुपये
मात्र) का प्राप्त हुआ है जिसका भुगतान
किया जाना है कृपया भुगतान की
कॉपी प्रदान करने का कष्ट करें।

U
लेखपाल

प्राचार्य
Rajendra Prasad Yadav

9

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
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PRASAD YADAV
DN: OU=PRINCIPAL
O=GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
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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:	1612
	The Principal	Date:-	07.09.2020
	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 cleaning	1	8,900.00	8,900.00
2	Drum Assembly error remove c-2537 With Cleaning Drum Assembly Ceyan, Megenta, yellow, black	1	7800.00	7800.00
	GST-CGST@ 9%			1503.00
	GST-SGST@ 9%			1503.00
	HSN Code@ 8443			
	Round:-			0.00
Rs.In Words:- Nineteen Thousand Seven Hundred Six Only/-			TOTAL AMT	19,706.00

DECLARATION

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

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

PAID & CANCELLED

For, ALLCOM ENTERPRISES

(Authorised Signatory)

This is a Computer Generated Invoice

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प्राचार्य महोदय,
शास. महा. बिछुआ

विषय:- छोले कॉपीयर रंगीन मशीन सुधारने विषय में।

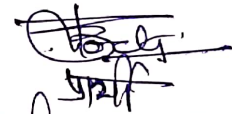
महोदय,

विषयान्तर्गत लेख है कि रंगीन छोले कॉपीयर मशीन में खरबि होने के कारण प्रिंट एवं छोले कॉपी नहीं हो पा रही हैं। कोनिका मिनोल्डा रंगीन मशीन का सुधारने की अनुरोध प्रदान करने का कष्ट करें जिससे प्रिंट एवं छोले कॉपी ले सके।

दिनांक:- 06/09/2020

स्वीकृत


06/09/2020


प्रार्थी

प्रदीप भाली
प्रयोगशाला तब
शास. महा. बिछुआ



Office of the Principal, Government College Bichhua Chhindwara (M.P.) 480111



Mobile: +91 9425425968, Email- hegcbicchh@mp.gov.in
<https://www.govtcollegebichhua.org>, <https://www.highereducation.mp.gov.in/?orgid=109>



Established on 21/09/1989, Recognized under 2 (f) & 12 (B) of the UGC Act, 1956

Affiliated to Raja Shankar Shah University, Chhindwara (M.P.) 480001

Academic Year 2019-20

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15¹²
2019

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

का विभाग / अनुभाग

ਮਿਸਟਰ ਮਾਨਵ ਸਿੰਘ
ਮਿਸਟਰ ਬਲਦੇਵ ਸਿੰਘ
ਕੋਈ 1098 ਅਤੇ 1612 ਈ. 12,950/-
ਇਹ ਦੱਸਣ ਲਈ, ਜਾਂ ਕੀ ਪੁਸ਼ਟੀ
ਗਿਆਨ ਅਭਿਆਸ ਕਰੋ ਕੀ ਗਿਆ-
ਪੁਸ਼ਟੀ ਕਰੋ ਕੀ ਨਹੀਂ

Mr
 120 RD 20
 M 11/11/11

15/12/15

CCTV Security & System

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

1098

Date : 16/12/2019

प्रश्न 31-

principal

GST@.....%

Total	12950.00
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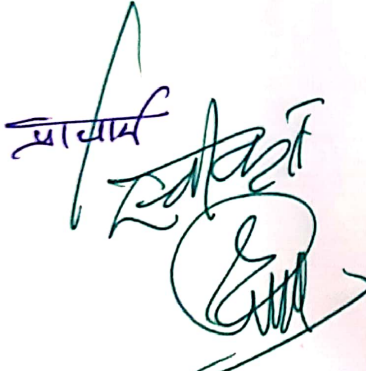
दि- 3/3/20

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय में कार्यालय
कार्य हेतु प्रस्तावित Laptop खरीदा
गया। जिस हेतु Jain Computer
Gallery से बिल नं. JCCG/096
दिनांक 20/02/2020 का 64500/-
(छाँसह हजार पाँच सौ रुपये मात्र) का
डेबिट पत्रक प्राप्त हुआ है जिसका
भुगतान किया जा रहा है कृपया
भुगतान की स्वीकृति प्रदान करने का
कष्ट करे।


लक्ष्मणपाल


प्राचार्य

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mp.gov.in
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SilkSoft

Security System

Handwritten: 2/12/19 CCTV Security & System

Address:-

Near Shasthi Mata Mandir

Parasia Road, Chhindwara (M.P.)

Mob. 8718933552, 8819881694

9165426564

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

Invoice No.

1090

Date : 02/12/2019

To, पञ्चायत शासकिक-महा. विद्यालय-
विष्णुमा-

[illegible]

POOJA TIWARI
OU=IQAC

* Warranty 1 Year

* = GOVT. COLLEGE

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BCHH: TUNABLE

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mp.gov.in

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Date: 2024.07.12

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Academic Year 2018-19

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दिनांक :- 21/03/2019

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

का विभाग / अनुभाग

महोदय,
महाविद्यालय लेनु स्टूडेंट डेवेलप-
मेंट विस्वपारियोजना के अंतर्गत जैन कम्प्यूटर
गैलरी का दियत पत्रक क्रमांक एच/एड/044
दिनांक 02/02/2019 जिसकी राशि 61500/-
(छहसठ हजार पांच सौ रुपये मात्र) रु का
LCD प्रोजेक्शन हेतु प्राप्त हुआ है जिसका
भुगतान दिया जाना है। प्रपंचा भुगतान की
स्वीकृति प्रदान करने का कष्ट करें।


राजेंद्र प्रसाद

प्रति,
प्राचार्य

21/03/19

POOJA TIWARI
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Date: 2024.07.12
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10/18-03-19

TREASURY CODE VOL- II

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

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

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

Head of Accountant

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

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

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

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

(Signature)

(Designation) Principal Govt. college Bichhua

Dated 23/03/2019

Countersigned for Rs

(Signature)

(Designation) Principal Govt. college Bichhua

Dated 23/03/2019

[For use in Treasury]

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

Examined

Treasury Accountant
Dated 23/03/2019

Treasury Officer

[For use in Accountant General's Office]

Admitted Rs.....

Objected Rs.....

Reason of objection.....

Auditor

Superintendent

Gazetted Officer

Print Mpic

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COLLEGE BICHHUA
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=rajendrap.yadav@
mp.gov.in

25/03/2019, 10:05:34 AM

Bill Ref No : Grant/20002727684

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


राजेंद्र प्रसाद यादव
(प्र.प्र.वि.वि.)

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mp.gov.in
Date: 2024.07.12
08:05:34+05'30'

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. **Fob/jcg/044** e-Way Bill No. **Dated 2-Feb-2019**
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **768** Dated **22-Jan-2019**
Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Epson Lcd Projector Ebu05 Ebu05	8528	28 %	1 No.	61,500.01	48,046.88	No.	48,046.88
								6,726.56
								6,726.56

CGST
SGST
Round Off

Jain Computer Gallery
SBI A/C- 31724970726
IFSC - SBIN0000348

PA 61500/-

From Govt. College Bichhua
Dist. Chhindwara
SBI Jan 2019

70200096430299

Total 1 No. ₹ 61,500.00
Amount Chargeable (in words) Rupees Sixty One Thousand Five Hundred Only E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48,046.88	14%	6,726.56	14%	6,726.56	13,453.12
Total: 48,046.88		6,726.56		6,726.56	13,453.12

Tax Amount (in words) : Rupees Thirteen Thousand Four Hundred Fifty Three and Twelve paise Only

Company's VAT TIN : 23506803513

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

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

COORDINATOR
GOVT. COLLEGE
BICHHUA, CN=
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=drpooja.tiwari@
mp.gov.in

SUBJECT TO CHHINDWARA JURISDICTION
This is a Computer Generated Invoice

for Jain Computer Gallery
M-13, Mansarovar
Chhindwara
Dist. Chhindwara
Ph: (0716) 248666

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

No. **768** / 2019

Bichhua, Dated - 22 /01/2019

To,

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

Sub: Supply of LCD Projector

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

Please supply the following item as per your quotation –

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


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

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

No. 768 / 2019

Bichhua, Dated - 22 /01/2019

To,

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

Sub: Supply of LCD Projector

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

Please supply the following item as per your quotation –

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


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

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बिछुआ, दिनांक:- / 03 / 2019

// परिशिष्ट // कर्मांक-1

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

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



(डॉ० आर० पी० यादव)

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

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क्रमांक/११०/2019

बिछुआ, दिनांक:- /03/2019

—:: आदेश ::—

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

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

(डॉ० आर० पी० यादव)
प्रभारी प्राचार्य

पृ० क्र०/११३ /2019
प्रतिलिपि:-

बिछुआ, दिनांक:-/४ /03/2019

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

(डॉ० आर० पी० यादव)
प्रभारी प्राचार्य

नोट-शीट

दिनांक :- 15/03/20

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

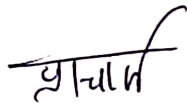
का विभाग / अनुभाग -

महोदय,

महाविद्यालय के Silk Soft
Security System, छिंदवाडा में
देयक पत्रक प्राप्त हुए हैं जिसका
भुगतान किया जाता है वृष्ठा भुगतान
की स्वीकृति प्रदान करने का कल 2।
विवरण इस प्रकार है

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


लक्ष्मणपल


प्राचार्य

POOJA TIWARI
OU=IQAC
COORDINATOR, O
=GOVT. COLLEGE
BICHHUA, CN=
POOJA TIWARI, E
=drpooja.tiwari@
mp.gov.in
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RAJENDRA
PRASAD YADAV
DN: OU=PRINCIPAL
O=GOVT.
COLLEGE BICHHUA
CN=RAJENDRA
PRASAD YADAV, E
=rajendrap.yadav@
mp.gov.in
Date: 2024.07.12
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SilkSoft

Security System

CCTV Security & System

Address:-

Near Shasthi Mata Mandir

Parasia Road, Chhindwara (M.P.)

Mob. 8718933552, 8819861694

9165426564

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

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

Invoice No. 593

Date : 15/03/19

S.No.	Particular	Rate	Qty.	Amount
1	WD HDD Disk - 8x DVL	8500	2	17000/-
2	Servance HDD (2 year warranty)			
$17000 = 17$ $2 = 36$ $\frac{17000}{2} = 8500$ $17000 - 8500 = 8500$ $8500 \times 2 = 17000$ $17000 + 17000 = 34000$ $34000 \times 18\% = 6120$ $34000 + 6120 = 40120$ $40120 \times 12\% = 4814.4$ $40120 + 4814.4 = 44934.4$ $44934.4 \times 18\% = 8088.192$ $44934.4 + 8088.192 = 53022.592$ $53022.592 \times 12\% = 6362.71104$ $53022.592 + 6362.71104 = 59385.30304$ $59385.30304 \times 18\% = 10689.3545472$ $59385.30304 + 10689.3545472 = 70074.6575872$ $70074.6575872 \times 12\% = 8408.958910464$ $70074.6575872 + 8408.958910464 = 78483.616497664$ $78483.616497664 \times 18\% = 14127.05096957952$ $78483.616497664 + 14127.05096957952 = 92610.66746724352$ $92610.66746724352 \times 12\% = 11113.2800960692224$ $92610.66746724352 + 11113.2800960692224 = 103723.9475633127424$ $103723.9475633127424 \times 18\% = 18670.310561396293832$ $103723.9475633127424 + 18670.310561396293832 = 122394.258124709036232$ $122394.258124709036232 \times 12\% = 14687.31097496508434784$ $122394.258124709036232 + 14687.31097496508434784 = 137081.56909967412058032$ $137081.56909967412058032 \times 18\% = 24674.6824379413417044576$ $137081.56909967412058032 + 24674.6824379413417044576 = 161756.2515376154622847776$ $161756.2515376154622847776 \times 12\% = 19410.75018451385547417376$ $161756.2515376154622847776 + 19410.75018451385547417376 = 181167.00172212931775895136$ $181167.00172212931775895136 \times 18\% = 32610.0603100032772066112448$ $181167.00172212931775895136 + 32610.0603100032772066112448 = 213777.0620321325949655626048$ $213777.0620321325949655626048 \times 12\% = 25653.247443855911395867512576$ $213777.0620321325949655626048 + 25653.247443855911395867512576 = 239430.309475988506361430117376$ $239430.309475988506361430117376 \times 18\% = 43097.45570567793114505742112768$ $239430.309475988506361430117376 + 43097.45570567793114505742112768 = 282527.76518166643750648753850368$ $282527.76518166643750648753850368 \times 12\% = 33903.3318217999725007785046204416$ $282527.76518166643750648753850368 + 33903.3318217999725007785046204416 = 316431.0970034664100072660431241216$ $316431.0970034664100072660431241216 \times 18\% = 56957.607460623953801307887762341888$ $316431.0970034664100072660431241216 + 56957.607460623953801307887762341888 = 373388.704464090363808573930886463488$ $373388.704464090363808573930886463488 \times 12\% = 44806.64453569084365702887170637641856$ $373388.704464090363808573930886463488 + 44806.64453569084365702887170637641856 = 418195.34900078120746560280259284$ $418195.34900078120746560280259284 \times 18\% = 75275.162820140617343608504466711232$ $418195.34900078120746560280259284 + 75275.162820140617343608504466711232 = 493470.511820921824809211307059551232$ $493470.511820921824809211307059551232 \times 12\% = 59216.46141851061897710535684714414784$ $493470.511820921824809211307059551232 + 59216.46141851061897710535684714414784 = 552686.97323943244378631666390669538$ $552686.97323943244378631666390669538 \times 18\% = 99483.655183097839881537000303206168$ $552686.97323943244378631666390669538 + 99483.655183097839881537000303206168 = 652170.628422530283667853664209901548$ $652170.628422530283667853664209901548 \times 12\% = 78260.47541070363404014243970518818576$ $652170.628422530283667853664209901548 + 78260.47541070363404014243970518818576 = 730431.10383323391770799610391508973376$ $730431.10383323391770799610391508973376 \times 18\% = 131477.5986899821051874392987047161520832$ $730431.10383323391770799610391508973376 + 131477.5986899821051874392987047161520832 = 861908.7025232160228954354026198058858432$ $861908.7025232160228954354026198058858432 \times 12\% = 103429.04430278592274745224831437670128128$ $861908.7025232160228954354026198058858432 + 103429.04430278592274745224831437670128128 = 965337.74682600194564288765093418258712448$ $965337.$				

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=drpooja.tiwari@
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, CN=RAJENDRA
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=rajendrap. yadav@
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Date: 2024.07.12
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Invoice

Invoice No. 592

To, प्रिंसिपल गौरीदास-मालवी
विद्युत्त-जिला. पि. (न.५)

Date : 14/03/19

9200.50
1.18
Bank Charge
9201.18 paid through not banking
on 19/03/19

Scanned with Date: 2024.07.12
08:05:34 +05:30

SilkSoft

Security System

CCTV Security & System

Address:-

Near Shasthi Mata Mandir

Parasia Road, Chhindwara (M.P.)

Mob. 8718933552, 8819861694

9165426564

Specialist In : Instrumentation, Telecom, PVC Wires & Cable

Invoice

Invoice No. 594

To, ग्रिम गार्ड काला
ग्रिम गार्ड काला (म.प्र.)

Date : 18/3/19

S.No.	Particular	Rate	Qty.	Amount
1	Dome Camera 1.3m.12	1650	6	9900 L
2	BNC pin / DC pin	30	37	1110 L
3	power supply 12v 10A	1250	2	2500 L
4	Installation and / service	150	36 unit	5400 L
5	Mouse Ex. 40mt	650	1	650 L
19560 = 10 Bank charge 2 = 36 19562 = 36 Paid through net banking on 19/03/19				
GST@.....%				
Total				19560 L

TERMS AND CONDITION
* Warranty for Govt. COLLEGE
* GSTIN-23B1755940179
POOJA TIWARI
OU=IQAG
COORDINATOR, O
=GOVT. COLLEGE
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