

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. e-Way Bill No.

Me/22-23/757

Dated

4-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

GEMC-511687760078991

2-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP DT 285G8(7K1G3PA) -RYZEN3-5300G/8GB/1TB/NO Batch : 1N1251044C ✓ Batch : 1N125104TB ✓ Batch : 1N125104S4 ✓ Batch : 1N125104RW ✓	847130	4 NOS	56,800.00	48,135.59	NOS		1,92,542.36
2	HP V22V G5(65P57AA)-21.5 FHD +VGA+HDMI(HDMI-CABLE) +200Nits+75HZ-Blk-3YW Batch : CNK23402H0 ✓ Batch : CNK23403WP ✓ Batch : CNK23403WV ✓ Batch : CNK23402GW ✓	852852	4 NOS					
CENTRAL GST (CGST) STATE GST (SGST) Round Off								1,92,542.36 17,328.81 17,328.81 0.02
GEMC-511687760078991 02.02.23 प्राचार्य शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111								
Total								8 NOS

1,92,542.36

17,328.81

17,328.81

0.02

Passed for Payment
Rs. 2,27,200.00 only
From Govt./AF/SD/RF
Exam/JBS Fund

Principal

Amount Chargeable (in words)

INR Two Lakh Twenty Seven Thousand Two Hundred Only

E. & O.E

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

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)

Authorised Signature



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
Other References
467 5/10/21

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

Terms of Delivery

Sl No	Description of Goods	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	No.	79,661.02
2	Web Cam Logotech / Iball	84	18 %	1 No.	2,700.01	2,288.14	No.	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

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 DECISION OF THE MANUFACTURE. bANK *- CENTRAL BANK

Company's Bank Details

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

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

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

Gst Tax Invoice / Cash Memo

Indian 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/11/074

Dated	20-Nov-21
Mode/Terms of Payment	457 1/10/21
Other References	457 1/10/21

Reference No. & Date.

Other References
457 1/10/21

Terms of Delivery

Buyer (Bill to)

Principal

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

[illegible]

Amount Chargeable (in words)

Rupees One Lakh Twenty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
471	79,661.02	9%	7,169.49	9%	7,169.49	14,338.98
8443	23,728.81	9%	2,135.59	9%	2,135.59	4,271.18
Total	1,03,389.83		9,305.08		9,305.08	18,610.16

Tax Amount (in words) : **Rupees Eighteen Thousand Six Hundred Ten and Sixteen 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

A/c No. : 31724970726

Branch & IFS Code: Main Branch & SBIN0000348

Customer's Seal and Signature

for Jain Computer Gallery

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Passed for Payment
Rs. 122,000/- only
from Govt. / AF/SD/RF
Exam/JBS Fund
Principal

PAID & CANCELLED
RS 1,22,000.00
Principal

SBIN0000348
 Jain Computer Gallery
 Authorised Signatory
 Jain Computer Gallery
 M-13, Mansarovar Complex
 Bus Stand Chhindwara MP 430001
 9425146607

Computer Gallery

Buyer (Bill to)	
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Principal

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

Invoice No.

JJCG/003/075

[Dated]

23-Mar-22

Mode/Terms of Payment

GEMC-511687737348871

Other References

Reference No. & Date.

dt. 23-Mar-22

Terms of Delivery

AS PER GEM

CGST
SGST

GEMC-51168773/98871
Round Off

वस्तु क्रमांक..... दिनांक 22.03.2024 शासकीय काष्ठ
पूर्ण सामान वाञ्छी हाजिर में प्रत्यक्ष हुआ।
प्रार्थन्य करके गंजौ के पत्र प्रमाणित पर कम
को कागजात में उपलब्ध। अनुपस्थिति प्रतीक गंजौ के लिये
\$5 पर इडा किया गया। शेषक रु. 399735=00
मान हासिल पाया जाता है। कदातो रु.
..... 399735=00 वही निबद्ध
.....
श्री अष्टादश दिनांक

प्रार्थन्य

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

Amount Chargeable (in words) **pees Three Lakh Ninety Nine Thousand Seven Hundred Thirty Five Only**

Tax Amount (in words) : Rupees Sixty Thousand Nine Hundred Seventy Six and Fifty Two paise Only

Company's PAN : AGOPJ5959K

Declaration

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

CENTRAL BANK
Customer's Seal and Signature

Company's Bank Details

Company's Bank Details
A/c Holder's Name: Jain Computer Gallery

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

A/c No. : 31724970720
Branch & IFS Code: Main Branch & SBIN0000348
for Main Computer G

for Jain Computer Gallery

Authorised Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

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

Gst Tax Invoice / Cash Memo

Jain Computer Gallery M-13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 91162-248666 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	

SI 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								Rs 71,000.00

Amount Chargeable (in words)

Rupees Seventy One Thousand Only

E. & O.E

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

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
Chhindwara MP 480001
9425146607

SUBJECT TO CHHINDWARA JURISDICTION

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Gst Tax Invoice / Cash Memo

Jain Computer Gallery M-13 Mezz. Floor Mansarovar Complex Chhindwara MP 480001 07162-248666 242933 GSTIN/UIN: 23AGOPJ5959K1ZT State Name : Madhya Pradesh, Code : 23	Invoice No. e-Way Bill No. Dated JJCG/02/135 22-Feb-2021 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 652 8-Jan-2021 Terms of Delivery For
Buyer Principal Govt College Bichhua Dist. Chhindwara MP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	

[illegible][illegible]

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

Company's VAT TIN : 23506803513

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

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 in Sanganer
9425146607

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Invoice / Cash Memo

Jain Computer Gallery
 M-13 Mezz. Floor Mansarovar Complex
 Chhindwara MP 480001
 97162-248666 242933
 GSTIN/UIN: 23AGOPJ5959K1ZT
 State Name : Madhya Pradesh, Code : 23

Buyer

Principal

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

Invoice No. Feb/jcg/044	e-Way Bill No.	Dated 2-Feb-2019
Supplier's Ref.		Mode/Terms of Payment
Buyer's Order No. 768		Dated 22-Jan-2019
Terms of Delivery		

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
	CGST SGST Round Off							6,726.56 6,726.56
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:		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 system or laptop not installing operating system,please use original microsoft OS to avoid piracy, 5. intrest @ 24 % pa after due date

Company's Bank Details

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

for Jain Computer Gallery

M-13, Mansarovar Complex, B...

Chhindwara, Madhya Pradesh

Authorized Signatory

Ph: (0710) 248666

SUBJECT TO CHHINDWARA JURISDICTION

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Invoice / Cash Memo

Jain Computer Gallery

13 Mezz. Floor Mansarovar Complex
Chhindwara MP 480001

07162-248666 242933

GSTIN/UID: 23AGOPJ5959K1ZT
State Name: Madhya Pradesh

State Name : Madhya Pradesh, Code : 23

Buyer

Principal

Govt College Bichhua

Dist. Chhindwara MP

State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Place of Supply : Madhya Pradesh

Invoice No.	e-Way Bill No.	Dated
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Feb/jcg/043

2-Feb-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Rusa

Dated

Terms of Delivery

24-Jan-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Hp Desktop P0078tx 8th Ci7 8gb 2tb 2gb Grp 20" P0078tx	8471	18 %	1 No.	87,500.00	74,152.54	No.	74,152.54
	CGST SGST Round Off							6,673.73 6,673.73
	Jain Computer Gallery SBI A/C- 31724970726 IFSC - SBIN0000348							
	070200096430299							
	Total			1 No.				₹ 87,500.00

Amount Chargeable (in words)

Rupees Eighty Seven Thousand Five Hundred Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	74,152.54	9%	6,673.73	9%	6,673.73	13,347.46
Total:	74,152.54		6,673.73		6,673.73	13,347.46

Tax Amount (in words) : Rupees Thirteen Thousand Three Hundred Forty Seven and Forty Six paise Only

Company's VAT TIN : 23506803513

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 31724970726

Branch & IFS Code : Main Branch & SBIN000348

for Jain Computer Gallery

Authorized Signatory

SUBJECT TO CHHINDWARA JURISDICTION

This is a Computer Generated Invoice

Invoice / Cash Memo

(Duplicate)

Jain Computer Gallery

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

Invoice No.
2095
Supplier's Ref.

Dated
16-Mar-2016
Other Reference(s)
po no -480-2015 dt 15/10/15

Buyer
Bichhua College
Govt College BICHUA
Chhindwara

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Acer Desktop Computer Intel Core I3 M200 Intel Core I3 Ram 4 Gb Hdd 500gb Dvd Keyboardr Mouse Cabinet Os Load Acer Veriton M200 Desktop UXVJSSIQ30G0496704 UXVJSSIQ30G0496739 UXVJSSIQ30G0496772 UXVJSSIQ93F3770716 UXVJSSIQ30G0496726 UXVJSSIQ93F3770732 UXVJSSIQ30G0496685 UXVJSSIQ30G0497011 UXVJSSIQ30G0496999 UXVJSSIQ30G0496630 UXVJSSIQ30G0496907 UXVJSSIQ30G0496731 UXVJSSIQ30G0496982 UXVJSSIQ30G0496895 UXVJSSIQ30G0496633 UXVJSSIQ30G0496802 UXVJSSIQ30G0496672 UXVJSSIQ93F3770719 UXVJSSIQ30G0496745 UXVJSSIQ30F3770726 UXVJSSIQ30G0496651 UXVJSSIQ30F3770721 UXVJSSIQ30F3770730 UXVJSSIQ30G0496635 UXVJSSIQ30G0496898 UXVJSSIQ30G0496643 UXVJSSIQ30G0496700 UXVJSSIQ30F3770731 UXVJSSIQ30G0496648 UXVJSSIQ30F3770717	5	30 No.	38,500.00	No.	11,55,000.00
		Nil				11,55,000.00
				5 %		57,750.00
	Total		30 No.			₹ 12,12,750.00

Vat Inclusive

Amount Chargeable (in words)

Rupees Twelve Lakh Twelve Thousand Seven Hundred Fifty Only

Company's VAT TIN : 23506803513

Declaration

1.GOODS ONES SOLD WILL NOT TAKEN BACK OR EXCHANGED. 2.WARRANTY & CURRENTY ARE SUBJECT TO THE DICISION OF THE MANUFACTURE. 3.NO WARRANTY WILL COVERED ON DEMAND DONE BY THE USER & POWER FAILURE. 4. WE ARE SELLER OF COMPUTER HARDWARE PARTS ONLY. 5.ALL SOFTWARE TO BE LOADED SHOULD BE PROVIDED BY THE CUSTOMER. 6 we sale only system or laptop not installing operating system. please see original receipt (OS is sold separetly) & 24 % gst after due date. 6-PRINTER SERVICE CHARGES @ 250 FOR COU. INCH

Company's Bank Details

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

Authorized Signatory

JAIN COMPUTER GALLERY
M-13, Mansarovar Complex,
Bus Stand, Chhindwara (M.P.)
Ph.-07162-242933, 248666
Mob.-9425146607



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प्रमाणित किया जाता है कि हम क्रय समिति के सदस्य संयुक्त रूप से और व्यक्तिगत तौर पर इस बात से सहमत हैं कि जिस सामग्री के क्रय की अनुशंसा की गई है वह अपेक्षित विनिर्देशनों (स्पेसिफिकेशन) और गुणवत्ता के अनुरूप है, इसकी कीमत प्रचलित बाजार दर के अनुसार है। और जिस आपूर्तिकर्ता की सिफारिश की गई है, वह प्रथमगत सामग्री की आपूर्ति करने के लिए विश्वसनीय

Dr. P. J. Wani

Grant

② C.P.K. Swathi

③ Dr. S. Sahane

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INFOSYSTEMS LTD.

Palasia Tower, 1/1, New Palasia,
56 Shops, Indore 452001 (M.P.)
Phone: 0731-2431650, 9893694001
www.hclinfosystems.in
Registered Office: 806, Siddharth, 96 Nehru Place New Delhi-110019 India
www.hcl.in

Ref. HCLINSYS/2015-16/1357

Date: 25-02-2016

To,
The Principal,
Govt.College Bichhua,
Dist-Chindwara(M.P.)

Subject: Authorization Letter for supply of ACER make Desktop Computers against DGS&D R.C.

Ref. : Your P.O. File No. 480/2015 dated 15.10.2015

Dear Sir,

We hereby authorized M/s. Jain Computer having office at M13,Mansarover Complex, Chindwara (M.P.) to execute **ACER range of Desktop Computers** - RC No. Computers/IT-1/RC-71090000/1215/81/F0417/4547 dated 24-03-2015.

They are authorized to execute the order, raise bill and collect payments as per the DGS&D R.C. terms and conditions on behalf of HCL Infosystems Ltd. Products quoted/sold shall bear standard manufacturer's warranty terms and conditions. Warranty Support on Products shall be provided to you directly by OEM or any of Authorized Service Providers as per standard warranty terms.

With Regards

For HCL Infosystems Limited

(Authorized Signatory)



30 DPK to
30
60 TFT
9500 38X200 = 7600/-

HCL



Scanned with OKEN Scanner

INFOSYSTEMS LTD.

Palasia Tower, 1/1, New Palasia,
56 Shops, Indore 452001 (M.P.)
Tel: 0731-2431650, 9893694001
www.hclinfosystems.in
Registered Office: 806, Siddharth, 96 Nehru Place New Delhi-110019 India
www.hcl.in

Ref. HCLINSYS/2015-16/1357

Date: 25-02-2016

To,
The Principal,
Govt.College Bichhua,
Dist-Chindwara(M.P.)

Subject: Authorization Letter for supply of ACER make Desktop Computers against DGS&D R.C.

Ref. : Your P.O. File No. 480/2015 dated 15.10.2015

Dear Sir,

We hereby authorized M/s. Jain Computer having office at M13, Mansarovar Complex, Chindwara (M.P.) to execute **ACER range of Desktop Computers** - RC No. Computers/IT-1/RC-71090000/1215/81/F0417/4547 dated 24-03-2015.

They are authorized to execute the order, raise bill and collect payments as per the DGS&D R.C. terms and conditions on behalf of HCL Infosystems Ltd. Products quoted/sold shall bear standard manufacturer's warranty terms and conditions. Warranty Support on Products shall be provided to you directly by OEM or any of Authorized Service Providers as per standard warranty terms.

With Regards

For HCL Infosystems Limited

(Authorized Signatory)



30 DPK TO
30 TPT
30 X 200 = 7800/-

HCL



Office of the Principal, Govt. College Bichhua, Distt. - Chhindwara (M.P.) 480111

No. / 480 /2015

Bichhua, Dated - 15 / 4 /2015

Ph- 07162-259715

To,

M/S

HCL INFOSYSTEMS LTD,
806, SIDHARTH,96, NEHRU PLACE,
NEW DELHI- 110019

Sub : Supply of Desktop Computers.

Ref :- Computers/IT-1/RC-71090000/1215/81/F0417/4547 Dated 24 MAR. 2015

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Please supply the following items as the specification as under :-.

S.No	Item No.	Model No.	Description	Qty.	Price	Amount
01	30	ACER Variton M200	Desktop Computer (with preoaded Operating System) Configuration: Intel Core i3, Operating System : Microsoft Windows 8, Chipset: Q8 Series	30	38500	1155000=00
Total						1155000=00
Vat @ 05%						57750=00
Grand Total						1212750=00

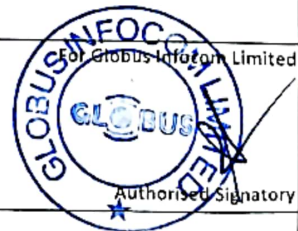
In Words: Twelve Lakh Twelve Thousand Seven Hundred Fifty Only.


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

INVOICE

	Globus Infocom Limited A-65, Sector - 4 Noida Uttar Pradesh 201301 India CIN- U72100UP2001PLC126647 GSTIN - 09AABCG3985C1ZL		Original Invoice No. GIL/23-24/622, GIL/23-24/1326		Dated 26-Aug-2023	
	Consignee - Govt College Bichhua Chhindwara Code(3610) Bichhua , Chhindwara- 480111 State : Madhya Pradesh		Destination		Mode / Terms of payment 100% after delivery	
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		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		
		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) :							Freight:					0.00	
Rupees Ten lakh Ninety One Thousand Twenty Eight Only							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 : 1.Our Responsibility ceases as soon as goods leave our Warehouse. 2.All Disputes are subject to Noida Jurisdiction. 3.Please make the payments through demand draft or A/C payee cheque In favour of "Globus Infocom Ltd" payable at New Delhi. 4.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													



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 Dated 07/03/2023	GIL/ 23-24/ 622/ GIL/ 23-24/ 1326 Dated 26 Aug. 2023	Globus Infocom Limited A-65, sector-4 Noida Uttar Pradesh 201301 India.
02.	29/09/2023			
03.	29/09/2023			
04.	29/09/2023			
05.	29/09/2023			
06.	29/09/2023			

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

सामग्री का विवरण	मात्रा	राशि	निर्यात	वेप	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	1,57,640.66		
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		
(+) JGS @ 18%			1,35,648.00		
(+) JGS @ 28%			44139.38		
Total =			10,91,028.00		

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: NA	Delivery Note Date: NA		
		Dispatched through: NA	Destination 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

शारदा निवेश मर्यादा निगम, लिमिटेड
जिला - चिन्दावाड़ा (म.प्र.) 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

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		

शारदादीय महाविद्यालय, विष्टुआ
जिला - छिन्दवाड़ा (म.प्र.) 460111

निर्यात क्रमांक	हस्ताक्षर का 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	

सामग्री का विवरण	आवृत्ति	मात्रा	राशि	निर्गमन	शेष	रिमांक
6	7	8	9	10	11	12
Desktop Computer Intel i5/ AMD Ryzen TM5 with Antivirus	50627 12	39	1974,457.63			
Multifunction Printer with LAN connectivity to access each computer	44389 83	01	44,389.83			
UPS 10 kVA Online	152,833.90	01	1,52,833.90			
24x2 Port network switch with rack - Unmanaged	20,227.97	01	20,227.97			
High End Desktop Intel i7/AMD Ryzen TM7 with Antivirus	57,688.14	01	57,688.14			

स्टाक

रजिस्टर

130

सिखल क्रमांक	इंद्रज का दिनांक	क्रय 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
CAT6 cable
CAT6 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
01 77877.97

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 Arceus 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	निर्वहन	शेष	रिमांक
6	7	8	9	10	11	12
Electrification with ISI cabling from power Distribution points to computer table (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	146091.53	01	1,46,091.53			
Workstations, Computer chair, Workstation to include for each table Electrical 5 Amps 3 No with socket switches, RJ45 I/O Telephone Port.	5955.93	02	5,955.93			
	6277.12	40	2,51,084.75			
			total = 27,30,607.63			
			CGST 2,45,754.69			
			@ 9% SGST 2,45,754.69			
			32,22,117.00			
			प्रभासी विश्व बैंक परियोजना (रूसा) शासकीय महाविद्यालय, बिछुआ जिला-छिन्दवाड़ा (म.प्र.) 480111			

Dated 13-Mar-2013

Jain Computer Gallery

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

Vat Tax Invoice / Cash Memo

Party : Principal
Govt Bichua College
Chhindwara
ORDER NO 755 / 2012 DT 22/12/12

Description of Goods	VAT %	Quantity	Rate	per	Amount
Vipro Desktop I3 2 / 500 / 18.5" DESKTOP COMPUTER WIPRO CORE I3 2 GB RAM 500 GB HDD DVD WRITER CABINET OPERATING SYSTEM SR NO. 12lgqy0320018 12lgqy03200199-, 12lgqy03200194- 12lgqy03200155-, 12LGQY03200170 12lgqy03200193-, 12lgqy03200178- 12LGQY03200156-, 12lgqy03200152- 12lgqy03200171, 3 YERS WARRENTY	5	10 No.	31,850.00	No.	3,18,500.00
Vat 5% VAT on Sales					15,925.00
Total		10 No.			₹ 3,34,425.00

Vat 5% VAT on Sales

PRINCIPAL

Govt College, BICHHUA
Distt Chhindwara [M.P.]
5 %

15,925.00

Passed for

of Rs 334,425/-

only

from Govt College/A/F/S/D

lan. Bha. Samiti

PRINCIPAL

Govt College, BICHHUA
Distt Chhindwara [M.P.]

Total

10 No.

₹ 3,34,425.00

E. & O.E

Amount Chargeable (in words)

Rupees Three Lakh Thirty Four Thousand Four Hundred Twenty Five Only

Prev. Balance:

Bill Amt. : 3,34,425.00 Dr

Net Balance: 3,34,425.00 Dr

VAT Amount (in words)

Rupees Fifteen Thousand Nine Hundred Twenty Five Only (₹ 15,925.00)

VAT %	Assessable Value	VAT Amount
5 %	3,18,500.00	15,925.00

Company's VAT TIN : 23506803513

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 31724970726

Branch & IFS Code : Main Branch & SBIN0000348

Declaration

1. विका हुआ माल वापस नहीं होगा. 2. जलने अथवा दूट-फूट होने पर किसी प्रकार की वारंटी नहीं दी जायेगी. 3. हम वस्तुओं के विक्रेता हैं, निर्माता नहीं. 4. वारंटी एवम सर्विस कम्पनी के द्वारा व उसके अधिकृत सर्विस सेन्टर द्वारा दी जाती है, न कि हमारे द्वारा. 5. प्रिन्टर का सर्विस चार्ज 250 रु. अतिरिक्त लिया जाता है. 6 we sale only system or laptop not installing operating system, please use original microsoft OS to avoid piracy.

Customer's Seal and Signature

for Jain Computer Gallery

Authorised Signatory

755- 22-12-12
माहका क्रमांक..... दिनांक..... के द्वारा कथित कथित
वंपूर्ण सामान अच्छी हालत में प्राप्त हुआ।
कार्यालय देखकर जहाँ से प. उ. क्रमांक..... माह का माह का
नया कार्य लय उपभोगी/ अनुपभोगी स्तर का लय के माह
को 21 पर उदाहरण किया गया। देखकर क्र. 334425-
तान योग्य पाया जाता है। कड़ी की क्र. 334425-
माह का.....
माह का देत अक्ट राशि क्र. 334425-
334425-


प्रभारी प्राचार्य
शासकीय महाविद्यालय विष्णुआ,
जिला, चित्तवाड़ा (म.प्र.)

UNEECOPS
Quest for Excellence

Ref.: UNEE/Auth/2012-13/879

4th Mar., 2013

To

Office Of The Principal,
Govt. Collage, Bichhua,
Chhindwada, (M.P.) - 480111

Authorization Letter

Dear Sir,

At the outset, we thank you for giving us an opportunity to quote for your current IT requirement. Wipro has manufacturing facilities available at Pondicherry and Kotdwar which complies to qualify Standards like -ISO 900Q, Six Sigma and also with environmental standards like* ISO 4001 and ROHS Compliance. Wipro also complies with National Rate Contract norms like DGS&D, NICSI. Wipro's range of products has one of the lowest IFR (Installation fall rate) which is as low as 0.31%

Regarding your requirement, we here by authorize M/s Jain Computer Gallery, having their office at M-13 Mansarovar Complex BUS Stand, Chhindwara, MP 480002 as our authorized partner to quote and collect orders on our DGS&D Rate Contract for Wipro Desktops.

DGS&D RC No: Computers/IT-1/RC-71090000/1212/81/OA551/3853 Dated 31-Mar-2012

Valid up to: March 31, 2013

In case of any clarity please call us

Looking forward for your Excellent Business Relationship.

Regards,

Thanking You

For UNEECOPS TECHNOLOGIES LTD.


Marketing Manager

UNEECOPS Technologies Ltd.

UNEECOPS HOUSE
C 185, Phase 1, Naraina Industrial Area
New Delhi 110 028 India
Phone : +91 11 4623 0000
Facsimile : +91 11 4623 0006
URL : unecops.in
unecops.com

Corporate Office:
C-43, Sector 65, Noida 201301
Uttar Pradesh, India
Phone : +91 120 4217870 / 871 / 872

3/5/2013 3:25 P

Office of the Principal, Govt. College Bichhua, Distt. - Chhindwara (M.P.) 480111

No. / 755/2012

Bichhua, Dated - 22/12/2012

Ph- 07162-259715

To,

Unceecops Technologies Ltd.

UNEECOPS HOUSE

C-185, Phase I,

Naraina Industrial Area

New Delhi- 110060

India .

Sub : Supply of Computer on DGS&D Rate Contract.

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Please supply the Computer as the specification as under :-

S.No	Name of Article	Item No.	Model No.	Qty.	Price	Amount
01	Desktop Computer -WIPRO Configuration: Intel i3 Operating System MS Windows7	22	SWG68105	10	31850/-	318500=00
Vat 5%						15925=00
Total						334425=00

In Words: Three Lacs Thirty Four Thousand Four Hundred Twenty Five Only.



Principal

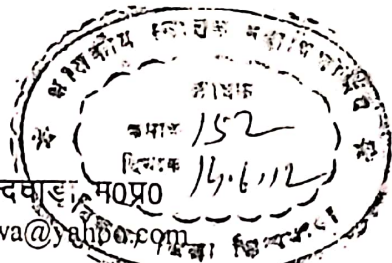
Govt. College Bichhua,

PRINCIPAL

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



कार्यालय कलेक्टर
जिला योजना एवं सांख्यिकी, जिला छिन्दवाड़ा
Telephone No-07162-243422 e-mail dpowa@yahoo.co.in



—: आदेश :—

कमांक 1766 / जियोएवंसॉ / जभायो / 2012 - मध्यप्रदेश शासन, वित्त विभाग, मंत्रालय, भोपाल के पत्र कमांक-सी - 16.1.2000 / सी-चार / भोपाल दिनांक 13-सितम्बर - 2000 के 4 (8) के तहत जन भागीदारी योजना के नियम के द्वारा प्रदत्त प्रशासकीय स्वीकृति के अधिकारों का प्रयोग करते हुए प्राचार्य, शासकीय महाविद्यालय बिछुआ के संकल्प अनुसार डी.जी.एस. एण्ड डी. की दर के मूल्य सूची अनुसार 50 प्रतिशत जन भागीदारी का अंश भान्य करते हुए शासन का अंशदान 50 प्रतिशत वर्ष 2012-2013 में प्रशासकीय स्वीकृति प्राचार्य, शासकीय महाविद्यालय बिछुआ को निम्नानुसार प्रदान करते हुए राशि आवंटित की जाती है:-

क्र	कार्य का नाम	स्थान/ ग्राम का नाम	विकास खण्ड	कम्प्यूटर निर्धारित दर	प्रशासकीय स्वीकृति की राशि	योजना में जन सामान्य का अंश 50%	योजना में शासकीय अंशदान 50%	प्रदाय राशि (एक मुस्त)	मद
1	डेस्टॉप कम्प्यूटर 10 नग, प्रति कम्प्यूटर 32000/- वेटटेक्स 5 % 1600/- total = 33600*10 = 336000/- प्राचार्य, शा. महाविद्यालय	बिछुआ	बिछुआ	3,36,000	3,36,000	1,68,000	1,68,000	1,68,000	60
			योग	3,36,000	3,36,000	1,68,000	1,68,000	1,68,000	

शासकीय अंशदान एक लाख अड़सठ हजार रुपये मात्र।

कार्य सम्पन्न कराने के नियम एवं शर्तें

1. किसी भी परिस्थिति में प्रशासकीय स्वीकृति की राशि से अधिक व्यय नहीं किया जावे।
2. आवंटित राशि का आहरण निम्नांकित मद से किया गया है, अतः इसी मद में व्यय दर्ज किया जावे। मांग संख्या 60 (आयोजना) दो पूजी अनुभाग 4515 अन्य ग्रामीण विकास कार्यक्रमों पर पूजी परिव्यय (800) अन्य व्यय 0101 राज्य आयोजना (सामान्य) 6378 जनभागीदारी से कियान्वित ग्रामीण क्षेत्रों की विकास योजनाओं में शासन का अंशदान 51 अन्य प्रभार।
3. स्वीकृति की आवंटित राशि प्राप्त होने के तुरन्त पश्चात मध्यप्रदेश भण्डार क्रय नियमों का पालन करते हुये दिनांक 31.12.2012 तक करें। सामग्री पर योजना का नाम एवं स्टॉक पंजी में दर्ज किया जावे।
4. उक्त स्वीकृत कार्यों की मासिक वित्तीय एवं भौतिक प्रगति निर्धारित प्रपत्र में प्रतिमाह की 5 तारीख तक निश्चित रूप से जिला योजना अधिकारी छिन्दवाड़ा को भिजवाई जावे साथ ही कार्य पूर्ण होने की तिथि से एक सप्ताह के अन्दर पूर्णता प्रमाणपत्र, उपयोगिता प्रमाणपत्र परिसंपत्ति हस्तांतरण प्रमाणपत्र अनिवार्यतः भिजवाएँ।
5. जनभागीदारी से निर्मित परिसंपत्ति का हस्तांतरण एवं संभारण शासकीय संपत्ति विभाग द्वारा किया जावेगा। शासन द्वारा ऐसी योजनाओं के संधारण हेतु किसी प्रकार की राशि उपलब्ध नहीं कराई जावेगी। जनभागीदारी से बनाई गई संपत्ति पर राज्य शासन का स्वामित्व होगा ताकि ऐसी संपत्ति का विक्रय/हस्तांतरण भी उसी तरह होगा जैसा कि शासकीय संपत्ति का होता है।
6. पंचायतों, नगरीय निकायों, ग्राम वन समिति, रोगी कल्याण समिति, पशु कल्याण समिति एवं स्कूल कालेजों की जनभागीदारी समिति द्वारा संग्रहित राशि का आडिट लेखा संधारण शासकीय प्रक्रिया अनुसार किया जावेगा ताकि सक्षम एजेन्सी द्वारा प्रचलित नियमों के अनुसार लेखों को आडिट हेतु स्वयं जिम्मेदार रहेगा।

कलेक्टर
छिन्दवाड़ा म0प्र0

पृ.क. 1767 / जियोसॉका / प्रशा. / जभायो / 2012

छिन्दवाड़ा, दिनांक

प्रतिलिपि:-

Contract no. C
30

- 1 - माननीय श्री मेरसिंह चौधरी विधायक, विधानसभा क्षेत्र चौरई की ओर सूचना
- 2 - सदस्य सचिव राज्य योजना आयोग, विन्ध्याचल भवन, भोपाल को सूचना
- 3 - आयुक्त, आर्थिक एवं सांख्यिकी संचालनालय म.प्र.भोपाल की ओर सूचना
- 4 - महालेखाकार, मध्यप्रदेश ग्वालियर को सूचना
- 5 - प्राचार्य, शासकीय महाविद्यालय बिछुआ को सूचना एवं आवश्यक कार्यवाही प्रेषित। नियमानुसार सामग्री कय कर स्टॉक पंजी में प्रविष्टि कर अवगत
- 6 - जिला कोषालय/उप कोषालय छिन्दवाड़ा को देयक पारित करने हेतु अग्रे
- 7 - उप संचालक, जन संपर्क, छिन्दवाड़ा की ओर सूचना प्रेषित।
- 8 - लेखा शाखा कार्यालय जिला योजना अधिकारी, छिन्दवाड़ा आवंटित राशि देयक तैयार कर आहरण करें एवं बैंक ड्राफ्ट बैंकर्स चेक, चालान आदि संबंधित निर्माण एजेन्सी को प्रदाय करने हेतु अग्रेषित।

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