

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



4.1.2

Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Due to very large file, documents are uploaded on college website with High Resolution.

Link is given : [Please Click Here](#)

Govt PG College, Guna (MP)

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INSTITUTION FREQUENTLY UPDATES ITS FACILITIES DURING FIVE YEARS



Govt PG College, Guna (MP)

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INSTITUTION FREQUENTLY UPDATES ITS FACILITIES DURING FIVE YEARS

S.No.	Item	Session				
		2018-19	2019-20	2020-21	2021-22	2022-23
1	Building	Main Block, Ground floor, First Floor	Main Block, Block- A, Ground floor, First Floor & Block-B	-	-	-
2	HANDICAPPED TOILET	-	1+1	-	1 + 1	-
3	GARDEN	1	-	1	-	-
4	COMPUTER LAB	1	-	-	1	-
5	Wi-Fi	8	-	-	12	-
6	UPS	-	-	-	5	-
7	SMART CLASS	-	-	-	9	2
8	BIOMETRIC ATTNDANCE MACHINE	-	-	1	33	-
9	SMART LCD PANEL	3	-	-	2	-
10	LCD PROJECTOR	4	-	1	-	-
11	COLLEGE MAIN GATE	-	-	-	-	1

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AUDIT REPORTS



GOVT. POSTGRADUATE COLLEGE, GUNA

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GOVT. HEAD [SESSION 2018-19]

GOVT. P.G. COLLEGE GUNA (M.P.)
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st March, 2019

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Expenses Incurred In	
Cash in hand	0.00	-Departmental Providend Fund	1803175.00
Daily Fees Collection	3596.00	-Anticipatory Pension	229485.00
Grant Recd. From Govt Head		-General Providend Fund	8379475.00
-Departmental Providend Fund	1803175.00	-Earned leave Salary	928963.00
-Anticipatory Pension	229485.00	-Travel Allowance	55878.00
-General Providend Fund	8379475.00	-Pratibha Kiran Yojna	480000.00
-Earned leave Salary	928963.00	-Gao ki Beti Yojna	2235000.00
-Travel Allowance	55878.00	-Gao ki Beti Yojna(Kumbraj College)	285000.00
-Pratibha Kiran Yojna	480000.00	-For Salary Distribution	34995688.00
-Gao ki Beti Yojna	2235000.00	-Group Insurance Scheme	257487.00
-Gao ki Beti Yojna(Kumbraj College)	285000.00	-Beema Suraksha Rashi	250000.00
-For Salary Distribution	34995688.00	-Telephone Bill	126803.00
-Group Insurance Scheme	257487.00	-Bhavan Kiraya(Kumbraj College)	202500.00
-Beema Suraksha Rashi	250000.00	-Interest(Sangeeta Gupta)	18138.00
-Telephone Bill	126803.00	-Electricity Bill	701506.00
-Bhavan Kiraya(Kumbraj College)	202500.00	-Books for LLB Colloge	63890.00
-Interest(Sangeeta Gupta)	18138.00	-Saskiye Sulk	1276.00
-Electricity Bill	701506.00	-Building Maintinance (Kumbraj Colleg.	154332.00
-Books for LLB Colloge	63890.00	-Sehbachat Yojna	90848.00
-Saskiye Sulk	1276.00	-Furniture(Kumbraj College)	499650.00
-Building Maintinance (Kumbraj College)	154332.00	-Furniture	399600.00
-Sehbachat Yojna	90848.00	-Stationary for SC & ST	1363545.00
-Furniture(Kumbraj College)	499650.00	-Stationary (Kumbraj College)	44820.00
-Furniture	399600.00	-Stationary (LLB College)	18000.00
-Stationary for SC & ST	1363545.00	-Postage & Stamps	1500.00
-Stationary (Kumbraj College)	44820.00	-College Building Maintinance	19926.00
-Stationary (LLB College)	18000.00	-Carrear Mela	79996.00
-Postage & Stamps	1500.00	-Sports Material	19836.00
-College Building Maintinance	19926.00	-S.S.R Shulk(MP online Kiosk)	109150.00
-Carrear Mela	79996.00	-Rastriya Uchtitar Shikha Abhiyan(Rusa)	150000.00
-Sports Material	19836.00	-Bardi Pradaye	56723.00
-S.S.R Shulk(MP online Kiosk)	109150.00	-JBS Cash Book	29500.00
-Rastriya Uchtitar Shikha Abhiyan(Rusa)	150000.00	Guest faculty remuneration	
-Bardi Pradaye	56723.00	-For LLB College	1419250.00
-JBS Cash Book	29500.00	-For Kumbraj College	2476845.00
Guest faculty remuneration		-For Guna College	8949463.00
For LLB College	1419250.00	Affiliation Fees (JBS)	
For Kumbraj College	2476845.00	-For LLB College	32700.00
For Guna College	8949463.00	-For Kumbraj College	75000.00
Affiliation Fees (JBS)		-For Guna College	350000.00
For LLB College	32700.00	-Cash Deposit to Bank(Tresure)	3596.00
For Kumbraj College	75000.00	Closing Balance	
For Guna College	350000.00	Cash in Hand	0.00
	67358544.00		

I certify to the correctness of the above.
Principal
GOVT. PG COLLEGE (GOVT. HEAD ACCOUNT)

Principal

Place : Guna
Date : 14.06.2019

Total Rs. **67358544.00**
As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants
Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

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JANBHAGIDARI

JAN BHAGIDARI SAMITI GOVT. P.G. COLLEGE GUNA (M.P.) (Reg No. 4597/24.05.1997 Registered under Society Act-1973) RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD OF 01 JULY 2018 TO 31 ST MARCH 2019			
RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Advance To	
Cash in hand		-Accumulated Fund	240994.00
Cash at Bank	(169698.00)	-Santosh Saxena	263111.00
SBI(77168)	6017034.00	-Harveer Singh	30000.00
OBC Bank 29274	4094971.14	-Satendra Bajpal	60000.00
Union Bank 100884	717772.86	-Kalpana Rekhwar	28500.00
	10829778.00	-Devendra Kumar Bhadoriya	28500.00
Online Daily Fees Collection		Collage Assots	
-JBS	5644027.00	-College Building Construction(LLB)	1179000.00 ✓
-PD	8338142.00	-College Building Construction	97500.00 ✓
-AF	273110.00	-Camera	172396.00
-GOVT	1748.00	-Furniture Purchase	30885.00
	14257027.00		
Grant Recd.		Paid To Jiwaji Univercity Gwalior	
-From Sansad Nidhi(for Books)	950000.00	-Affiliation Fees	643500.00
-From Makhan Lal Univercity	98100.00	-Affiliation Fees (LLB College)	38550.00
-From Hindupant Teacher Training(Bed Examination)	46060.00	-Sharirik Shikshan Shulk	500976.00
-From Hindupant Teacher Training Radhogarh	4512.00		
-From Jabalpur Vishwa vidyalaya (MBBSI Examination)	90000.00	Expenses Incurred In	
-From Jabalpur Vishwa vidyalaya (BSC. Examination)	40000.00	S.S.R Shulk(MP online Kiosk)	109150.00
-From Yuwa Vyabsayik Shikshan, Guna	35000.00	Online Registration(RUSA)	29500.00
-From Ramkshna Shiksha Mahavidyalaya Guna(BAD Examination)	25004.00	Student Fee Return	83078.00
		Student Insurance Premium(Kumbraj College)	1576.00
Advance adjusted by		Smriti Puruskar(to Medhabi Students)	50000.00
-Harveer Singh	30000.00	Examination Remuneration	1809626.00
-Santosh Saxena	117980.00	Telephone Exp.	6963.00
-Satyendra Vajpayi	60000.00	Advertisement Exp.	34466.00
-L.R. Vishvkarma	23514.00	Postage Exp.	10000.00
-Manoj Bhirodiya	3000.00	Marksheet Vitran Exp.	24490.00
-Govt Head	29500.00	Printing & Stationary Exp.	580903.00
Other Receipts		Computer & Printer Maintinance Exp.	128025.00
	41550.00	Shikha Shulk	1798.00
		Examination Exp.	410489.00
		TA,DA Exp.	65305.00
		Student Insurance Premium	32576.00
		Guest Faculty Remuneration	108322.00
		Festival & Program Exp.	53322.00
		Petrol & Diesel Exp.	27527.00
		News Paper Exp.	24151.00
		Refereshment	86035.00
		Sports Exp.	226669.00
		Collage Maintinance Exp.	875696.00
		Electricity Exp.	64705.00
		Books Purchase	958800.00
		Stamp Exp.	550.00
		Colour Pents	900.00
		Genral Stores	42053.00
		Carrier Counsling	9500.00
		Advocate Fees	16700.00
		Salary Exp.	
		-For Sweeper & Chokidar	397323.00 ✓
		-For Cycle Stand	82731.00 ✓
		-For Computer Operator	27082.00 ✓
		-Sanskrit Deptt.	
		-Remunartion	63341.00 ✓
		-Zoology Deptt.	
		-Remunartion	6072.00 ✓
		-Commerce Deptt.	
		-Remunartion	101891.00 ✓

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-Chemistry Deptt.	
-Remunartion	80323.00
-Socology Deptt.	
-Remunartion	76000.00
-Library Deptt.	
-Remunartion	166477.00
-Office Deptt.	
-Remunartion	3795.00
<u>Self Financing</u>	
-Computer Science Deptt.	
-Remunartion	775904.00
-B.A. Computer Science Deptt.	
-Remunartion	118000.00
-Biotech Deptt.	
-Remunartion	122288.00
-Physics Deptt.	
-Remunartion	24000.00
-Comp. Application Deptt.	
-Remunartion	24541.00
-Sports Deptt.	
-Remunartion	86369.00
<u>Closing Balance</u>	
Cash in Hand	(169698.00)
<u>Cash at Bank</u>	
SBI(77168)	8370727.00
OBC Bank 29274	6259601.14
Union Bank 100884	717772.86
6977374.00	
Total Rs.	26511327.00
Total Rs.	26511327.00

Certify to the correctness of the above.
JAN BHAGIDARI SAMITI

President

Secretary

Place : Guna
Date : 24/06/2019

As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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GOVT. HEAD [SESSION 2019-20]

**GOVT. HEAD ACCOUNT
GOVT. P.G. COLLEGE GUNA (M.P.)
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st March, 2020**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Expenses Incurred In	
Cash in hand	0.00	-Departmental Providend Fund	6193328.00
Grant Recd. From Govt Head		-Anticipatory Pension	149160.00
Departmental Providend Fund	6193328.00	-General Providend Fund	21475935.00
Anticipatory Pension	149160.00	-Earned leave Salary	13300.00
General Providend Fund	21475935.00	-Travel Allowance	76585.00
Earned leave Salary	13300.00	-Pratibha Kiran Yojna	710000.00
Travel Allowance	76585.00	-Gao ki Beti Yojna	2980000.00
Pratibha Kiran Yojna	710000.00	-For Salary Distribution	29152267.00
Gao ki Beti Yojna	2980000.00	-Group Insurance Scheme	718906.00
For Salary Distribution	29152267.00	-Telephone Bill	169051.00
Group Insurance Scheme	718906.00	-Bhavan Kiraya(Kumbraj College)	67500.00
Telephone Bill	169051.00	-Electricity Bill	493561.00
Bhavan Kiraya(Kumbraj College)	67500.00	-Books for LLB Colloge	69000.00
Electricity Bill	493561.00	-Books for SC & ST	2041450.00
Books for LLB Colloge	69000.00	-Stationary	4500.00
Books for SC & ST	2041450.00	-Postage & Stamps	500.00
Stationary	4500.00	-College Building Maintnance	204000.00
Postage & Stamps	500.00	-Carrear Mela	80000.00
College Building Maintnance	204000.00	-House Rent(Rachna Shrivastava)	90000.00
Carrear Mela	80000.00	-Rastriya Uchtar Shikha Abhiyan(Rusa)	151000.00
House Rent(Rachna Shrivastava)	90000.00	-Shaskiye Challan	1412.00
Rastriya Uchtar Shikha Abhiyan(Rusa)	151000.00	Guest faculty remuneration	
Shaskiye Challan	1412.00	-For LLB College	1944000.00
Guest faculty remuneration		-For Kumbraj College	3094500.00
for LLB College	1944000.00	-For Guna College	8781300.00
for Kumbraj College	3094500.00	Closing Balance	
for Guna College	8781300.00	Cash in Hand	0.00
	78661255.00		

I certify to the correctness of the above.

Principal
GOVT. PG COLLEGE (GOVT. HEAD ACCOUNT)

Principal

Place : Guna

Date : 16.03.2022

Total Rs.

78661255.00

As per our audit report of even date attached
For SACHIN JAIN & COMPANY

Chartered Accountants



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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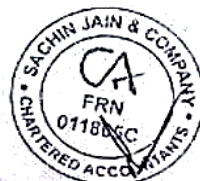
Email : hegpgcgun@mp.gov.in

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JANBHAGIDATI

JAN BHAGIDARI SAMITI GOVT. P.G. COLLEGE GUNA (M.P.) <i>(Reg No. 4597/24.05.1997 Registered under Society Act-1973)</i> RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD OF 01 April 2019 TO 31ST MARCH 2020			
RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Advance To	
Cash in hand	(169698.00)	-Santosh Saxena	139330.00
Cash at Bank		-Harveer Singh	215000.00
SBI(77168)	8370727.00	-Brajraj Goutam	22000.00
OBC Bank 29274	6259601.14	-Anoop Shrivastava	15000.00
Union Bank 100884	717772.86		
		Collage Assets	
Online Daily Fees Collection		-Photo Copy Machine	67499.00
-JBS	4156942.00	-Camera	66921.00
-PD	6046429.00	-Statue of Mahatma Gandhi	65000.00
-AF	215542.00	-Furniture Purchase	1302401.00
-GOVT	1634.00		
-Other Fees	279904.00	Paid To Jiwaji University Gwalior	
-Admission Fees Receipt(UG-1 & PG-1	9778822.00	-Affiliation Fees	557750.00
-TC Fees	4570.00	-Affiliation Fees (LLB College)	38550.00
	20483843.00	-Affiliation Fees (Kumbraj College)	85750.00
Grant Recd.		-Students Welfare Fees	250880.00
-From IITS College, Guna Exam Fees	96068.00	-Shariik Shikshan Shulk	564480.00
-Mahatma Gandhi Chittrakut, Satna Exam Fees	8270.00	-Sport Fees	900.00
-For Makhan Lal Examination	156312.00		
-For Examination Remuneration(Bhopal)	55450.00	Expenses Incurred In	
-For Examination Remuneration(For NCTI)	154100.00	Student Fee Return	42125.00
-For Jabalpur Examination	130000.00	Student Insurance Premium(Kumbraj College)	3000.00
-For Other Examination	39747.00	Fees Return(to Medhabi Students)	49680.00
-For NSS Activity	85500.00	Advertisement Exp.	45916.00
-Forwarding Fees	4070586.00	Postage Exp.	13670.00
Advance adjusted by		Printing & Stationary Exp.	890213.00
-Harveer Singh	215000.00	Computer & Printer Maintinance Exp.	67798.00
-Santosh Saxena	244210.00	Forwarding Fees	244415.00
-Satyendra Vajpayi	100000.00	T.A.DA Exp.	45836.00
-Brajraj Goutam	22000.00	Exam Forwarding Fees	12950.00
-Anoop Shrivastava	15000.00	Festival & Program Exp.	35556.00
Advance Receipt		News Paper Exp.	17379.00
-Janbhagidari Samiti (LLB College)	38550.00	Refreshment	48962.00
Other Receipts		Collage Maintinance Exp.	961900.00
175866.00		Electricity Exp.	143168.00
Bank Interest		TDS Challan	11285.00
245701.00		Genral Stores	1980.00
		Audit Fees	35400.00
		Advocate Fees	11800.00
		Examination Remuneration	3302777.00
		Examination Exp.	552569.00
		Shaskiye Challan	1412.00
		Salary Exp.	
		-For Sweeper & Chokidar	68101.00
		-For Cycle Stand	141492.00
		-For Electrician	107035.00
		-For Computer Operator	238440.00
		-Sanskrit Deptt.	
		-Remunartion	115742.00
		-Commerce Deptt.	
		-Remunartion	96000.00
		-Chemistry Deptt.	
		-Electricity Exp.	5246.00
		-Remunartion	75553.00



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-Sociology Deptt.	200000.00
-Remunartion	
-Library Deptt.	283303.00
-Remunartion	17476.00
-Labour Charge	
-Office Deptt.	69441.00
-Remunartion	
Self Financing	
-Computer Science Deptt.	1094927.00
-Remunartion	
-B.A. Computer Science Deptt.	300000.00
-Remunartion	
-Biotech Deptt.	243300.00
-Remunartion	
-Physics Deptt.	59063.00
-Remunartion	
-Comp. Application Deptt.	315553.00
-Remunartion	
-Sports Deptt.	222242.00
-Remunartion	242027.00
-Sports Material Exp.	225655.00
-Sports Exp.	
Grant Return	
-For Sansadiye Karyashala & Yuva Sansad	15000.00
Closing Balance	0.00
Cash in Hand	
Cash at Bank	
SBI(77168)	16209788.00
OBC Bank 29274	10519997.14
Union Bank 100884	717772.86
Total Rs.	41514606.00
Total Rs.	41514606.00

Certify to the correctness of the above.
JIAN BHAGIDARI SAMITI

President

Secretary

Place : Guna

Date : 16.03.2022

As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

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GOVT. HEAD [SESSION 2020-21]

**GOVT. HEAD ACCOUNT
GOVT. P.G. COLLEGE GUNA (M.P.)
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st March, 2021**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Expenses Incurred In	
Cash in hand	0.00	-Departmental Providend Fund	3572853.00
Grant Recd. From Govt Head		-Anticipatory Pension	149160.00
Departmental Providend Fund	3572853.00	-General Providend Fund	40507713.00
Anticipatory Pension	149160.00	-Earned leave Salary	817130.00
General Providend Fund	40507713.00	-Travel Allowance	81950.00
Earned leave Salary	817130.00	-Pratibha Kiran Yojna	885000.00
Travel Allowance	81950.00	-Gao ki Beti Yojna	3455000.00
Pratibha Kiran Yojna	885000.00	-Gao ki Beti Yojna(Kumbraj College)	485000.00
Gao ki Beti Yojna	3455000.00	-For Salary Distribution	49774975.00
Gao ki Beti Yojna(Kumbraj College)	485000.00	-Group Insurance Scheme	666528.00
For Salary Distribution	49774975.00	-Beema Suraksha Rashi	250000.00
Group Insurance Scheme	666528.00	-Telephone Bill	184102.00
Beema Suraksha Rashi	250000.00	-Electricity Bill	591611.00
Telephone Bill	184102.00	-Anugrah Rashi	50000.00
Electricity Bill	591611.00	-Furniture	349835.00
Anugrah Rashi	50000.00	-Stationary	58700.00
Furniture	349835.00	-Stationary (Kumbraj College)	9000.00
Stationary	58700.00	-Stationary (LLB College)	7105.00
Stationary (Kumbraj College)	9000.00	-Postage & Stamps	700.00
Stationary (LLB College)	7105.00	-Postage & Stamps(Kumbraj College)	700.00
Postage & Stamps	700.00	-House Rent(Kumbraj College)	470000.00
Postage & Stamps(Kumbraj College)	700.00	-Sports Material	199650.00
House Rent(Kumbraj College)	470000.00	-Drees Exp.	50000.00
Sports Material	199650.00	-Computer Purchase	150000.00
Drees Exp.	50000.00	-Projector Purchase	44890.00
Computer Purchase	150000.00	-Free Stationary for Students	1545660.00
Projector Purchase	44890.00	-Laptop & Computer Purchase	105100.00
Free Stationary for Students	1545660.00	Guest faculty remuneration	
Laptop & Computer Purchase	105100.00	-For LLB College	271500.00
Guest faculty remuneration		-For Kumbraj College	1466499.00
For LLB College	271500.00	-For Guna College	2175334.00
For Kumbraj College	1466499.00	Closing Balance	
For Guna College	2175334.00	Cash in Hand	0.00
	108375695.00		

I Certify to the correctness of the above.
For GOVT. PG COLLEGE (GOVT. HEAD ACCOUNT)

Principal

Place : Guna
Date : 16.03.2022

Total Rs.

108375695.00

As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



JANBHAGIDARI

JAN BHAGIDARI SAMITI
GOVT. P.G. COLLEGE GUNA (M.P.)
 (Reg No. 4597/24.05.1997 Registered under Society Act-1973)
RECEIPT & PAYMENT ACCOUNT

FOR THE PERIOD OF 01 APRIL 2020 TO 31ST MARCH 2021

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Advance To	
Cash in hand	0.00	-Santosh Saxena	155698.00
Cash at Bank		-Dr. Archana Chetriye	15000.00
SBI(77168)	16209788.00	-Anupama Shrivastava	28500.00
OBC Bank 29274	10519997.14	-Dr. Manoj Kumar Bhiroriya	40000.00
Union Bank 100884	717772.86	-Anil Kumar Shrivastava	28500.00
		-Hari Shanker Kasana	28500.00
Online Daily Fees Collection			
Other Fees	3647867.00	Collage Assets	
Admission Fees Receipt(UG-1 & PG-1)	7040290.00	-Sound System	311558.00
TC Fees	57351.00	-CCTV Camera	595671.00
Forwarding Fees	4343470.00	-Inventor	309000.00
		-Steel Almira	398399.00
Grant Recd.		-Furniture & Fixture	1891246.00
From Nagar Palika, Guna(Karmkar Labour Scolorship)	104000.00	-Computer System	2675200.00
For Examination Remuneration(For Bed)	92200.00	-LED TV	87800.00
From Colectorate(Bamori College)	500000.00		
Grant Received For NSS Activity	85500.00	Paid To Jiwaji University Gwalior	
For Jabalpur Examination	19000.00	-Grant Return(NSS)	114000.00
For Other Examination	100000.00		
Direct of Tech Edu. Muk. (Nach)	1350556.00	Expenses Incurred In	
From Lok Nirman Bhibhag(LLB College)	147181.00	Student Fee Return	8230.00
For Paryavaran Niyojan Avam Samanbay Sangthan ke	5000.00	Forwarding Fees	599604.00
For Bergat Eco Club helu		Fees Return(to Medhabi Students)	1322.00
		Printing & Stationary Exp.	260364.00
Advance adjusted by		Computer & Printer Maintenance Exp.	69383.00
Santosh Saxena	70698.00	TA.DA Exp.	29585.00
Harish Rayekbar	63000.00	Festival & Program Exp.	20008.00
Dr. Archana Chetriye	15000.00	Refreshment	24428.00
		Collage Maintinace Exp.	2025669.00
Other Receipts	2531613.00	Karmkar Kalyan Scolorship	104000.00
Bank Interest	747659.00	Freight Exp.	5000.00
		Election Exp.	8357.00
		Advocate Fees	25790.00
		Examination Remuneration	821965.00
		Examination Exp.	348413.00
		Salary Exp.	
		-For Sweeper & Chokidar	45088.00
		-For Cycle Stand	139588.00
		-For Electrician	115210.00
		-For Computer Operator	348855.00
		-Sanskrit Deptt.	
		-Remunartion	146113.00
		-Botany Deptt.	
		-Remunartion	8400.00
		-Commerce Deptt.	
		-Remunartion	99799.00
		-Chemistry Deptt.	
		-Remunartion	78906.00
		-Sociology Deptt.	
		-Remunartion	219139.00
		-Library Deptt.	
		-Remunartion	265022.00
		-Office Deptt.	



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		-Remunartion		66092.0
		Self Financing		
		-Computer Science Deptt.		
		-Remunartion		983244.00
		-B.A. Computer Science Deptt.		
		-Remunartion		226666.00
		-Biotech Deptt.		
		-Remunartion		223112.00
		-Physics Deptt.		
		-Remunartion		6625.00
		-Comp. Application Deptt.		
		-Remunartion		266131.00
		-Sports Dept.		
		-Remunartion		192458.00
		-Sports Exp.		3200.00
		Closing Balance		
		Cash in Hand		0.00
		Cash at Bank		
		SBI(77168)		18123386.00
		OBC Bank 29274	15062066.14	
		Union Bank 100884	717772.86	15779839.00
		Total Rs.		48367943.00
		Total Rs.		48367943.00

Certify to the correctness of the above.
for JAN BHAGIDARI SAMITI

President Secretary

Place : Guna
Date : 16.03.2022

As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants
Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

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GOVT. HEAD [SESSION 2021-22]

GOVT. HEAD ACCOUNT
GOVT. P.G. COLLEGE GUNA (M.P.)
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st March, 2022

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Expenses Incurred In	
Cash in hand	0.00	-Guest Faculty Remuneration	7171817.00
Grant Recd. From Govt Head		-Academic Axilance Activity	54000.00
-Guest Faculty Remuneration	7171817.00	-Affilation Fees	29600.00
-Academic Axilance Activity	54000.00	-Affilation Fees Kumbhraj College	85750.00
-Affilation Fees	29600.00	-Air Coller For Kumbhraj College	99992.00
-Affilation Fees Kumbhraj College	85750.00	-Anticipatory Pension	124300.00
-Air Coller For Kumbhraj College	99992.00	-Departmental Providend Fund	1376038.00
-Anticipatory Pension	124300.00	-Display Board	149976.00
-Departmental Providend Fund	1376038.00	-Enternal Audit Fees	60000.00
-Display Board	149976.00	-General Providend Fund	8893803.00
-Enternal Audit Fees	60000.00	-Earned leave Salary	5893160.00
-General Providend Fund	8893803.00	-Travel Allowance	34640.00
-Earned leave Salary	5893160.00	-Pratibha Kiran Yojna	715000.00
-Travel Allowance	34640.00	-Gao ki Beti Yojna	4710000.00
-Pratibha Kiran Yojna	715000.00	-Gao ki Beti Yojna(Kumbraj College)	45000.00
-Gao ki Beti Yojna	4710000.00	-Gao ki Beti Yojna(Malva College)	20000.00
-Gao ki Beti Yojna(Kumbraj College)	45000.00	-Group Insurance Scheme	677657.00
-Gao ki Beti Yojna(Malva College)	20000.00	-Insurance Amount	250000.00
-Group Insurance Scheme	677657.00	-Telephone Bill	246930.00
-Insurance Amount	250000.00	-Electricity Bill	700950.00
-Telephone Bill	246930.00	-CC TV Camera (Kumbhraj College)	664321.00
-Electricity Bill	700950.00	-Coller Purchase	9653.00
-Anugrah Rashi	100000.00	-Laptop Purchases	83999.00
-CC TV Camera (Kumbhraj College)	664321.00	-Printer Purchases	89998.00
-Coller Purchase	9653.00	-National Level Seminar Program	96000.00
-Laptop Purchases	83999.00	-Printing & Stationary	10000.00
-Printer Purchases	89998.00	-Printing & Stationary (Bamori College)	74355.00
-National Level Seminar Program	96000.00	-Energy Audit (Kumbhraj College)	74340.00
-Printing & Stationary	10000.00	-Printing & Stationary (Kumbraj College)	10000.00
-Printing & Stationary (Bamori College)	74355.00	-Postage & Stamps	2500.00
-Energy Audit (Kumbhraj College)	74340.00	-Postage & Stamps(Kumbraj College)	500.00
-Printing & Stationary (Kumbraj College)	10000.00	-Repair & Maintinace	2950.00
-Postage & Stamps	2500.00	-Repair & Maintinace (Kumbhraj College)	2950.00
-Postage & Stamps(Kumbraj College)	500.00	-Rojgar Mela Program	45000.00
-Repair & Maintinace	2950.00	-Ro Water Purification (Kumbhraj College)	99900.00
-Repair & Maintinace (Kumbhraj College)	2950.00	-Water Coller for (Kumbhraj College)	99398.00
-Rojgar Mela Program	45000.00	-Water Purification System	91998.00
-Ro Water Purification (Kumbhraj College)	99900.00	-Salary	70611626.00
-Water Coller for (Kumbhraj College)	99398.00	-Salary (Kumbhraj College)	40467.00
-Water Purification System	91998.00	-Sanitary Naokins Incinetator Machin (Kur	21389.00
-Salary	70611626.00	-Sanitizer Exp.	5000.00
-Salary (Kumbhraj College)	40467.00	-Sanitizer Machine	25000.00
-Sanitary Naokins Incinetator Machin (Kum.Coll.)	21389.00		
-Sanitizer Exp.	5000.00	Guest faculty remuneration	
-Sanitizer Machine	25000.00	-For LLB College	762000.00
Guest faculty remuneration		-For Kumbraj College	2012343.00
For LLB College	762000.00	-For Guna College	4397475.00
For Kumbraj College	2012343.00		



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For Guna College

4397475.00 **Closing Balance**
Cash in Hand

0.00

We Certify to the correctness of the above.
For GOVT. PG COLLEGE (GOVT. HEAD ACCOUNT)

110771775.00

Total Rs. 110771775.00
As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants

Principal



Sachin Jain
(Partner)

Place : Guna
Date : 08.02.2023

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Govt. Head Account
Govt. P. G. College,
A.B. Road, Guna (M.P.)

SCHEDULE "01"

NOTES TO ACCOUNTS AS AT 31th MARCH 2022

1. As per our checking and explanation Cash System of accounting have been Followed.
2. All financial figures are reconciled as per books of accounts as produced by the Agencies before us.
3. All the Expenditure & Income has been considered and classified on the basis of records, documents provided to us and details given to us.
4. During our audit we adopted the test check method to check some type of transaction/ accounts.
5. Agency does not maintain ledger whereas it is necessary in double accounting system in absence of correct ledger all the expenses & income have been considered and classified on the basis of cash book.

.We Certify to the correct of the above

For GOVT. PG COLLEGE (Govt. Head)

Principal

Place: Guna

Date : 08.02.2023

As per our audit report of even date attached

For SACHIN JAIN & COMPANY
Chartered Accountant



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



JANBHAGIDARI

JAN BHAGIDARI SAMITI
GOVT. P.G. COLLEGE GUNA (M.P.)
(Reg No. 4597/24.05.1997 Registered under Society Act-1973)
RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD OF 01 APRIL 2021 TO 31ST MARCH 2022

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Advance To	
Cash in hand		-Santosh Saxena	15000.00
Cash at Bank		-Harveer Singh Raghuwanshi	350000.00
SBI(77168)	18123386.00	-Personal Deposit Account	2000.00
OBC Bank 29274	15062066.14		
Union Bank 100884	717772.86	Collage Assets	
	33903225.00	-Sound System	26396.00
Online Daily Fees Collection		-CCTV Camera	361958.00
-Other Fees	1903319.00	-Laptop	65500.00
-Admission Fees Receipt	17425573.00	-Furniture & Fixture	66102.00
-TC Fees	71911.00	-LED TV For CCTV Camera	53900.00
-Practical Fees	289899.00		
-Forwarding Fees	6026515.00	Paid To Jiwaji University Gwalior	
	25717217.00	-Chatra Kalyan & Health Education Fees	988000.00
-Fees Received	20844592.00	-Nomination Fees	544960.00
		Expenses Incurred In	
Grant Recd.		Student Fee Return	14306.00
-From Raistra Jabalpur University	50000.00	Printing & Stationary Exp.	840237.00
-From Aron College	299130.00	Computer & Printer Maintinance Exp.	103332.00
-From Gandhi Vocational College	72280.00	TA,DA Exp.	55850.00
-From Hindupat Institute	40156.00	Festival & Program Exp.	28424.00
-From IITS College	21580.00	Covid Centre Exp.	141599.00
-From MP Ayuvigyan	20000.00	Collage Maintinance Exp.	1668999.00
-MP Nursing Bhopal Council	500000.00	Digital Signature Exp,	4500.00
-Shaskiya Kashturba Kanya Maha Vidhyalaya	107900.00	Freight Exp.	1050.00
-Shaskiya Kanya Maha Vidhyalaya ,Chadoda	65400.00	Petrol & Diesel Exp.	1857.00
-Shaskiya Maha Vidhyalaya ,Beenaganj	149200.00	Advocate Fees	18700.00
-Shaskiya Maha Vidhyalaya ,Radhogarh	173700.00	Examination Remuneration	1126845.00
-Grant From NACH	777451.00	Postage Exp.	5000.00
-Grant Received For Sharad Chand Samriti Puruska	23000.00	Refereshments Exp.	96450.00
-Grant Received From Jankalyan	1500.00	Fees Return To Medhabi Students	32959.00
		Telephone & Internet	24200.00
Advance Adjusted by		Repair & Maintinance	422980.00
-Santosh Saxena	10000.00	Scholarship Distribution to Poor Students	18000.00
-Anil Belsare	200000.00	News Paper Exp.	34966.00
-Harveer Singh Raghuwanshi	350000.00	Legal Exp.	7020.00
		Forwarding Fees	696870.00
Bank Interest	2263111.00	Examination Exp.	9812.00
Misc Receipt	320688.00	Lab Material Exp.	110696.00
		Sports Exp.	422370.00
		Sharat Chandra Smriti Puruskar Bitran	143000.00
		Grant Return to Mp State Biodiversity Board	50000.00
		Sport Material Exp.	270633.00
		Bank Charges	13558.00
		Other Exp	1715861.00
		Rectification Entry	50000.00
		Income Tax Paid	386920.00
		AFFILIATION FEES	



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-Guna College	557750.00
-Kumbhraj College	85750.00
-Law College	29600.00

Salary Exp.

-For Sweeper & Chokidar	8680.00
-For Cycle Stand	201420.00
-For Electrician	98515.00
-For Computer Operator	87480.00
-For Marksheet Distribution	11436.00

-Sanskrit Deptt.

-Remunartion	163935.00
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-Botany Deptt.

-Remunartion	100800.00
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-Commerce Deptt.

-Remunartion	56000.00
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-Chemistry Deptt.

-Remunartion	96050.00
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-Sociology Deptt.

-Remunartion	240000.00
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-Library Deptt.

-Remunartion	330684.00
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-Office Deptt.

-Remunartion	156714.00
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Self Financing

-Computer Science Deptt.

-Remunartion	1177769.00
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-B.A. Computer Science Deptt.

-Remunartion	200000.00
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-B.Com. Computer Application

-Remunartion	260000.00
--------------	-----------

-Biotech Deptt.

-Remunartion	264050.00
--------------	-----------

-Comp. Application Deptt.

-Remunartion	455905.00
--------------	-----------

-Sports Deptt.

-Remunartion	283709.00
--------------	-----------

Closing Balance

Cash in Hand	0.00
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Cash at Bank

SBI(77168)	18667503.00
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PNB Bank 29274	51385570.00
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Total Rs.

85910130.00

Total Rs.

85910130.00

We Certify to the correctness of the above.
For JAN BHAGIDARI SAMITI

President

Secretary

Place : Guna

Date : 07.02.2023

As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

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Website : <https://pgcollegeguna.in/>



GOVT. HEAD [SESSION 2022-23]

SHASHKIYA SNATHKOTTAR MAHAVIDHYALAYA STHANIA PRABHANDHAN SAMITI

C/o Govt. P. G. College,
A.B. Road, Guna (M.P.)

SCHEDULE "01"

NOTES TO ACCOUNTS AS AT 31st MARCH 2022

1. The samiti is a Co-operative society which is Registered under the Co-operative Society Registration Act, 1973.
2. As per our checking and explanation Cash System of accounting have been employed by the samiti.
3. All financial figures are reconciled as per books of accounts as produced by the samiti before us.
4. All the Expenditure & Income has been considered and classified on the basis of records, documents provided to us and details given to us.
5. During our audit we adopted the test check method to check some type of transaction/ accounts.
6. Samiti does not maintain ledger whereas it is necessary in double accounting system in absence of correct ledger all the expenses & income have been considered and classified on the basis of cash book.
7. We are not able to classify the other receipts, samiti not provided to us any evidence regarding other receipt.
8. During Audit we have found totaling Mistakes in CB accordingly there is negative total of CB but it has been corrected in audit Report, detail is attached.
9. Samiti maintain bank account with State bank of india Guna which is common for Janbhagidari, Law College & Kumbhraj College hence we are unable to reconcile it balance has been taken as per cash book.

We Certify to the correct of the above
For SHASHKIYA SNATHKOTTAR MAHA-
VIDHYALAYA STHANIA PRABHANDHAN
SAMITI

President

Secereatry

Place: Guna

Date : 07th February 2023

As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

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Website : <https://pgcollegeguna.in/>



SACHIN JAIN & COMPANY Chartered Accountants



1st Floor, Pawaiya Complex
A.B. Road, Guna – 473001
Ph. 07542-251512.

AUDITOR'S REPORT

We have audited the attached Receipts & Payments Account for the year ended on 31st March 2023 of GOVT. HEAD ACCOUNT, UNDER GOVT. P.G.COLLEGE, GUNA (M.P.) these financial statements are the responsibility of the Auditee. Our responsibility is to express an opinion on these financial statements based on our audit.

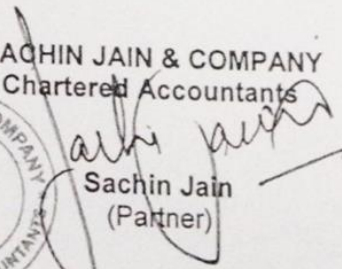
(a) We report the following observations/ comments as mentioned in schedule "01"

(b) Subject to above:-

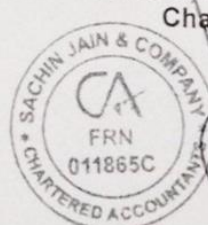
1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. Receipts & Disbursement have been drawn from the books of account maintained by the Agencies and explanations received during the course of our audit.
3. In our opinion proper books of accounts have been kept by the Agencies so far as appears from our examination of the books.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view.

Place : Guna
Dated : 07.07.2023

For SACHIN JAIN & COMPANY
Chartered Accountants



Sachin Jain
(Partner)



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GOVT. HEAD ACCOUNT
GOVT. P.G. COLLEGE GUNA (M.P.)
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st March, 2023

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Expenses Incurred In	
Cash in hand	0.00	-Departmental Providend Fund	170000.00
Grant Recd. From Govt Head		-General Providend Fund	17623576.00
-Departmental Providend Fund	170000.00	-Free Books Distribution to Students	3887620.00
-General Providend Fund	17623576.00	-Free Stationary to Students	920805.00
-Free Books Distribution to Students	3887620.00	-Travel Allowance	610480.00
-Free Stationary to Students	920805.00	-Pratibha Kiran Yojna	220000.00
-Travel Allowance	610480.00	-Gao ki Beti Yojna	4435000.00
-Pratibha Kiran Yojna	220000.00	-Gao ki Beti Yojna(Kumbraj College)	1080000.00
-Gao ki Beti Yojna	4435000.00	-Contingent Charges	15000.00
-Gao ki Beti Yojna(Kumbraj College)	1080000.00	-Telephone Bill	347627.00
-Contingent Charges	15000.00	-Electricity Bill	846829.00
-Telephone Bill	347627.00	-Electricity Bill (Kumbhraj College)	70650.00
-Electricity Bill	846829.00	-Anugrah Rashi	50000.00
-Electricity Bill (Kumbhraj College)	70650.00	-Medical Rembursement	46825.00
-Anugrah Rashi	50000.00	-White Board Purchase	171808.00
-Medical Rembursement	46825.00	-White Board Purchase (For Kumbraj Col	171808.00
-White Board Purchase	171808.00	-Computer & Printer Purchase	597548.00
-White Board Purchase (For Kumbraj Collge)	171808.00	-Printing & Stationary	68994.00
-Computer & Printer Purchase	597548.00	-Printing & Stationary (Kumbraj College)	13000.00
-Printing & Stationary	68994.00	-Refreshment Exp.	207980.00
-Printing & Stationary (Kumbraj College)	13000.00	-Postage & Stamps	500.00
-Refreshment Exp.	207980.00	-Postage & Stamps(Kumbraj College)	500.00
-Postage & Stamps	500.00	-Repair & Maintinance	499890.00
-Postage & Stamps(Kumbraj College)	500.00	-Lab Material Purchase	499110.00
-Repair & Maintinance	499890.00	-Salary	69816629.00
-Lab Material Purchase	499110.00	Guest faculty remuneration	
-Salary	69816629.00	-For LLB College	846000.00
Guest faculty remuneration		-For Kumbraj College	2241000.00
-For LLB College	846000.00	-For Guna College	9063000.00
-For Kumbraj College	2241000.00	Group Insurance Scheme	
-For Guna College	9063000.00	-For Death Claim	750000.00
Group Insurance Scheme		-Pariwar Kalyan Nidhi Yojna 1974	61580.00
-For Death Claim	750000.00	-Sabdhi Seh Bima Yojna 2003	687484.00
-Pariwar Kalyan Nidhi Yojna 1974	61580.00	-Samuh Bima Shaskiye Yojna 1985	570157.00
-Sabdhi Seh Bima Yojna 2003	687484.00	Closing Balance	
-Samuh Bima Shaskiye Yojna 1985	570157.00	Cash in Hand	0.00
	116591400.00		116591400.00

We Certify to the correctness of the above.
For GOVT. PG COLLEGE (GOVT. HEAD ACCOUNT)

Principal

Place : Guna
Date : 07.07.2023

Total Rs. 116591400.00
As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Govt. Head Account
Govt. P. G. College,
A.B. Road, Guna (M.P.)

SCHEDULE "01"

NOTES TO ACCOUNTS AS AT 31th MARCH 2023

1. As per our checking and explanation Cash System of accounting have been Followed.
2. All financial figures are reconciled as per books of accounts as produced by the Agencies before us.
3. All the Expenditure & Income has been considered and classified on the basis of records, documents provided to us and details given to us.
4. During our audit we adopted the test check method to check some type of transaction/ accounts.
5. Agency does not maintain ledger whereas it is necessary in double accounting system in absence of correct ledger all the expenses & income have been considered and classified on the basis of cash book.

.We Certify to the correct of the above

For GOVT. PG COLLEGE (Govt. Head)

Principal

Place: Guna
Date : 07.07.2023

As per our audit report of even date attached

For SACHIN JAIN & COMPANY
Chartered Accountant



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

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JANBHAGIDARI

SACHIN JAIN & COMPANY Chartered Accountants



Ist Floor, Pawaiya Complex
A.B. Road, Guna – 473001
Ph. 07542-251512, 7000564700

AUDITOR'S REPORT

To,
All Members,
Governing Board,
Shashkiya Snathkottar Mahavidhyalaya Sthaniya Prabhandhan Samiti,
GOVT. P.G. COLLEGE, GUNA (M.P.)

Report on the Financial Statements

We have audited the accompanying financial statements of SHASHKIYA SNATHKOTTAR MAHAVIDHYALAYA STHANIYA PRABHANDHAN SAMITI, GOVT. P.G.COLLEGE, GUNA (M.P.) (A Society registered under M.P. Societies Registration Act, 1973 and having registration No. 4597/24.5.1997). ("the Grantee's"), which comprise the Balance Sheet as at 31st March 2023, Receipts and Payment Account and the Statement of Profit and Loss for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Grantee's. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India.

However, because of the matters described in the Basis for Disclaimer of Opinion paragraph below, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

1. Expenses under the scheme have been debited in income and expenditure account as per fund transfer to concerned agencies.
2. Scheme work is not physically verified by us, so we are unable to comment on the same.
3. Books of Accounts of the samiti are maintained using cash system of accounting.
4. Fund Received from Central Govt. and State Govt. is subjected to confirmation from State Govt. and Central Govt.
5. Above audit report is based on records produce before us during the audit.
6. During Audit we have found totaling Mistakes in CB accordingly there is negative total of CB but it has been corrected in audit Report, detail is attached.



GOVT. POSTGRADUATE COLLEGE, GUNA

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SACHIN JAIN & COMPANY Chartered Accountants



Ist Floor, Pawaiya Complex
A.B. Road, Guna – 473001
Ph. 07542-251512, 7000564700

7. Samiti does not maintain ledger properly whereas it is necessary in double accounting system in absence of correct ledger all expenses have been considered and classified on the basis of cash book.
8. Test check has been applied wherever necessary.
9. Samiti maintain bank account with State bank of india Guna which is common for Janbhagidari, Law College & Kumbhraj College hence we are unable to reconcile it however balance has been taken as per cash book.

Disclaimer of Opinion

Because of the significance of the matters described in the Basis for Disclaimer of Opinion paragraph above, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on the aforesaid financial statements.

Report on Other Legal and Regulatory Requirements

- a) Due to the possible effects of the matters described in the Basis for Disclaimer of Opinion paragraph above, we are unable to state whether proper books of account as required by law have been kept by the Grantee's so far as it appears from our examination of those books.
- b) The Balance Sheet ,
- c) the Statement of Profit and Loss and
- d) Receipts and payment Account dealt with by this Report are in agreement with the books of account.

Date: 07/07/2023
Place: Guna

For SACHIN JAIN & COMPANY
Chartered Accountant

Sachin Jain
(Partner)
M.No. 402457

GOVT. POSTGRADUATE COLLEGE, GUNA

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JAN BHAGIDARI SAMITI GOVT. P.G. COLLEGE GUNA (M.P.) (Reg No. 4597/24.05.1997 Registered under Society Act-1973) RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD OF 01 APRIL 2022 TO 31 ST MARCH 2023			
RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Advance To	
Cash in hand		-Santosh Saxena	85000.00
Cash at Bank		-Harveer Singh Raghuwanshi	500000.00
SBI(77168)	18667503.00	-Law College	1300000.00
PNB Bank 29274	51385570.00	-Sonu Jain	6000.00
		-Anil Kumar Shukla	10000.00
Online Daily Fees Collection		Collage Assets	
-Other Fees	1784435.00	-Air Conditioner	404000.00
-Admission Fees Receipt	19090888.00	-Furniture & Fixture	49500.00
-TC Fees	68966.00	-All in One HP Printer	255632.00
-Practical Fees	249522.00	-Biometrik Machine	497702.00
-Forwarding Fees Regular	3339595.00	-Coller Purchase	13500.00
-Forwarding Fees Private	1668300.00	-Latest Computer System	5535678.00
		-Ghas Cutting Machine	40120.00
Grant For Examination		-Interactive Board & Web Car	1436690.00
-For MPPSC Exam	24840.00		8232822.00
-From Divyansh College	2650.00	Paid To Jiwaji Univercity Gwalior	
-From IITS College, Guna	5990.00	-Nomination Fees	551140.00
-From Jiwaji Univercity	3149675.00	-Forwarding Fee for Guna College	557750.00
-From MPNRC, Bhopal	200000.00	-Forwarding Fee for Kumbraj College	85750.00
-From Registrar MPMSU, Jabalpur	178000.00	-Forwarding Fee for Law College	38550.00
-From Govt. Nehru College	1750.00		
-From Makhanlal Univercity	427561.00	Expenses Incurred In	
		Festival & Program Exp.	
Grant Recd.		-Independent Day	19640.00
-From Awaz Jankalyan Samiti	1000.00	-Prashn Manch Program	6000.00
-For NPCI/ECS	5550.00	-Self Defence Training Prog.	3000.00
-For EPCO 21-22	5000.00	-Rojgar Mela Exp.	96760.00
-For Eco Club Activity	5000.00	-Seminar Exp.	5060.00
-Grant Received For Sharad Chand Samriti Puruska	30000.00		130460.00
-From Mukhya Mantri Jan Kalyan	30526.00	Student Fee Return	10279.00
Advance Adjusted by		Printing & Stationary Exp.	628155.00
-Harveer Singh Raghuwanshi	500000.00	Computer & Printer Maintinace Exp.	207245.00
-Anupama Shrivastava	28500.00	TA,DA Exp.	34620.00
Bank Interest	1432557.00	TDS & GST Paid	250081.00
Misc Receipt	288437.00	Security Money Return	1000.00
		Petrol & Diesel Exp.	8500.00
		Advocate Fees	38310.00
		Examination Remuneration	3051828.00
		Postage Exp.	15000.00
		Refreshments Exp.	15214.00
		Fees Return To Medhabi Students	58864.00
		Repair & Maintinace	3449895.00
		Scholarship Distribution to Poor Students	2000.00
		Legal Exp.	2950.00
		Advertisement Exp.	13776.00
		Examination Exp.	549654.00
		Sports Exp.	756552.00
		Sharat Chandra Smriti Puruskar Bitran	50000.00



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Software Annual Membership Fee	5900.00
Software Upgradation Exp.	3555.00
Green & Energy Audit	74340.00
Sport Material Exp.	326515.00
Bank Charges	318.00
N-List Annual Membership Fee	5900.00
Electricity Exp.	257787.00
Audit Fee	81000.00
Salary Exp.	
-For Cycle Stand	201980.00
-For Electrician	135745.00
-For Computer Operator	407235.00
-For Marksheet Distribution	19308.00
-Sanskrit Deptt.	
-Remunartion	177214.00
-Botany Deptt.	
-Remunartion	95300.00
-Chemistry Deptt.	
-Remunartion	97950.00
-Sociology Deptt.	
-Remunartion	245000.00
-Library Deptt.	
-Remunartion	379555.00
-Office Deptt.	
-Remunartion	251302.00
Self Financing	
-Computer Science Deptt.	
-Remunartion	1260120.00
-B.A. Computer & Computer Jagrugta Deptt.	
-Remunartion	245000.00
-B.Com. Computer Application	
-Remunartion	245000.00
-Biotech Deptt.	
-Remunartion	271782.00
-Comp. Application Deptt.	
-Remunartion	100990.00
-Sports Deptt.	
-Remunartion	196508.00
Closing Balance	
Cash in Hand	0.00
Cash at Bank	
SBI(77168)	24769694.00
PNB Bank 29274	52075422.00
Total Rs.	<u>102571815.00</u>
Total Rs.	<u>102571815.00</u>

I/e Certify to the correctness of the above.
for JAN BHAGIDARI SAMITI

President

Secretary

Place : Guna

Date : 07.07.2023

As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

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JAN BHAGIDARI SAMITI
GOVT. P.G. COLLEGE GUNA (M.P.)
BANK RECONCILIATION STATEMENT
AS ON 31ST MARCH 2023

Punjab National Bank A/c No. 06102191029274
Closing Bank Balance as per Bank Statement

52252090.40

Add: Bank Charges debited by bank but not Entered In Cash Book

Date	Amount
27.08.2021	118.00
04.09.2021	118.00
27.09.2021	348.62
30.09.2021	236.00
30.09.2021	236.00
30.09.2021	236.00
15.06.2022	55.52
17.06.2022	377.60
04.07.2022	136.43
12.07.2022	2.66
18.07.2022	2.66
26.07.2022	323.44
17.08.2022	118.73
01.09.2022	5.61
06.09.2022	118.73
14.09.2022	2.66
15.09.2022	5.61
30.09.2022	118.73
28.09.2022	194.47
17.10.2022	2.66
19.10.2022	2.66
26.10.2022	2.66
02.12.2022	118.00
08.12.2022	472.00
27.01.2022	177.00
09.02.2022	17.70
17.03.2022	17.70

3565.85

Less: Cheque issued but not Presented in Bank

	Date	Cheque no.	Amount
khel pratiyogita	02.03.2022	854325	1700.00
vikshan 2020	02.06.2021	185933	2100.00
chitrakoot vikshan	15.06.2022	861050	1500.00
medhavi	01.04.2022	860981	500.00
Exam Remuneration	30.09.2022	212954	2422.50
Makahn Lal	30.09.2022	212954	2303.75
	15.03.2022	170735	4116.00
	25.03.2023	170740	84592.00
	25.03.2023	170741	81000.00

(180234.25)

Balance as Per Cash Book

52075422.00



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SHASHKIYA SNATHKOTTAR MAHAVIDHYALAYA STHANIA PRABHANDHAN SAMITI

C/o Govt. P. G. College,
A.B. Road, Guna (M.P.)

SCHEDULE "01"

NOTES TO ACCOUNTS AS AT 31st MARCH 2023

1. The samiti is a Co-operative society which is Registered under the Co-operative Society Registration Act, 1973.
2. As per our checking and explanation Cash System of accounting have been employed by the samiti.
3. All financial figures are reconciled as per books of accounts as produced by the samiti before us.
4. All the Expenditure & Income has been considered and classified on the basis of records, documents provided to us and details given to us.
5. During our audit we adopted the test check method to check some type of transaction/ accounts.
6. Samiti does not maintain ledger whereas it is necessary in double accounting system in absence of correct ledger all the expenses & income have been considered and classified on the basis of cash book.
7. We are not able to classify the other receipts, samiti not provided to us any evidence regarding other receipt.
8. During Audit we have found totaling Mistakes in CB accordingly there is negative total of CB but it has been corrected in audit Report, detail is attached.
9. Samiti maintain bank account with State bank of india Guna which is common for Janbhagidari, Law College & Kumbhraj College hence we are unable to reconcile it balance has been taken as per cash book.

We Certify to the correct of the above
For SHASHKIYA SNATHKOTTAR MAHA-
VIDHYALAYA STHANIA PRABHANDHAN
SAMITI

President

Secereatry

Place: Guna

Date : 07th July 2023

As per our audit report of even date attached
For SACHIN JAIN & COMPANY
Chartered Accountants



Sachin Jain
(Partner)

GOVT. POSTGRADUATE COLLEGE, GUNA

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BILL OF AUGMENTATION



GOVT. POSTGRADUATE COLLEGE, GUNA

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

गुना, दिनांक:-12.04.2022

नोट-शीट

विषय:-सेमीनार हॉल में एयरकंडीशनर लगवाने विषयक।

माननीय कलेक्टर/ज.भा.स. अध्यक्ष महोदय की अध्यक्षता में सर्वसम्मति से लिए गए निर्णय के अनुसार महाविद्यालय के सेमीनार हॉल को छात्र-छात्राओं की शैक्षणिक एवं अकादमिक गतिविधियों के लिए तैयार किया जा चुका है। इस सेमीनार हॉल में कई शैक्षणिक एवं अकादमिक गतिविधियाँ भी संपन्न हो चुकी हैं परंतु जब इस हॉल में कार्यक्रमों में भाग लेने वाले स्टाफ एवं छात्र-छात्राओं की संख्या अधिक होती है तब ऐसा अनुभव किया गया है कि घुटन के कारण बैठना मुश्किल होता है एवं उस समय पंखों की हवा से भी कोई अंतर नहीं पड़ता है। ऐसी स्थिति के लिए इस सेमीनार हॉल में इसकी क्षमता को देखते हुए दो टन वाले चार एयरकंडीशनर लगवाये जाने की आवश्यकता है।

अतः सेमीनार हॉल में परीक्षा मद से दो टन वाले चार नये एयर कंडीशनर लगवाने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।

Ashwini
(डॉ. अर्चना श्रोत्रिय)
परीक्षा प्रभारी

[Signature]
प्राचार्य

12/04/2022

GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



PARTICULARS		HSN	AMOUNT		
Dalteln AC Mo- FTQ 606V16V5 3 Nos @55000 Indave - 0006115 - 0006111 - 0004409 out dar - 0005471 - 0005478 - 0003933			165000=00		
Auth. Dealer:		Total	165000=00		
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
Total					

Guarantee / Warranty is not our responsibility, it's manufacturer's liability

For LAHOTI BROTHERS

GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

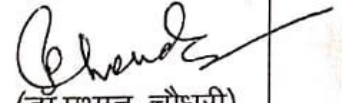
दिनांक:-...29.11.22

नोट-शीट

विषय:-कक्ष क्रमांक 1, 2 एवं 3 में एल्युमीनियम फ्रेम व कांच की स्लाइडिंग डोर वाली खिड़कियां लगवाने विषयक।

महाविद्यालय में छात्र-छात्राओं के अध्ययन के लिए उपयोग में लिए जा रहे कक्ष क्रमांक 1, 2 एवं 3 की खिड़कियों में लगे लकड़ी के पल्ले काफी पुराने होकर वर्षा आदि के पानी से खराब हो गये हैं एवं कुछ के पल्ले टूट गये हैं, इसलिए इनके स्थान पर एल्युमीनियम फ्रेम व कांच की स्लाइडिंग डोर वाली खिड़कियां लगवायी जाना हैं। जनभागीदारी समिति की बैठक में पूर्व में ही इन कक्षों की मरम्मत आदि की अनुमति प्रदान की जा चुकी है।

अतः उपरोक्तानुसार कक्ष क्रमांक 1, 2 एवं 3 में एल्युमीनियम फ्रेम व कांच की स्लाइडिंग डोर वाली खिड़कियां लगवाने हेतु प्रस्ताव प्रस्तुत है।
श्रीमान अनुमति प्रदान करना चाहें।


(डॉ.प्रभात चौधरी)
संयोजक-ज.भा.स.

प्राचार्य

29/11/22

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

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Website : <https://pgcollegeguna.in/>



BRIJENDRA STORES (FY 2021-22) MAYA COMPLEX NEAR RAVI DIESEL AB ROAD GUNA GSTIN/UIN: 23AFZPA3546D1ZL State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) Govt P G College Guna Guna State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Invoice No. 831	Dated 16-Jan-23	
Sl No.	Description of Goods	HSN/SAC	GST Rate	Amount
1	Alum Windows and Partiton Incl Glass,Hardwares	7604	18 %	2,28,162.00
				CGST 20,534.58
				SGST 20,534.58
	Less :			Round Off (-)0.16
Total				₹ 2,69,231.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Nine Thousand Two Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7604	2,28,162.00	9%	20,534.58	9%	20,534.58	41,069.16
Total	2,28,162.00		20,534.58		20,534.58	41,069.16

Tax Amount (in words) : **Indian Rupees Forty One Thousand Sixty Nine and Sixteen paise Only**

Company's PAN : AFZPA3546D

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

Company's Bank Details

A/c Holder's Name : BRIJENDRA STORES

Bank Name : Bank of India(CC Limit)

A/c No. : 889030110000117

Branch & IFS Code : Main Branch & BKID0008890

for BRIJENDRA STORES (FY 2021-22)

Brijendra STORES

Maya Complex, A.B Road
 Guna
 Authorized Signatory

SUBJECT TO GUNA JURISDICTION

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Brijendra STORES

Maya Complex, A.B.Road, Guna (M.P.)

Deals in - Architectural Glasses, Toughened Glasses, Aluminum Sections
Automotive Glasses

Name GOVT PG COLLEGE GUNA. Date 18/10/23

1) Alum. Sliding Window

6X4 1/2 - 14 378 @ 285/- 107,730/-

2) Alum. Slid. w/h 4/600

5 1/2 X 6 - 1 @ 285 56,430/-

4 X 6 - 2 @ 285 13,680/-

3 X 3 - 1 @ 285 2565/-

5 X 6 1/2 - 5 @ 285 46,321/-

3) Party Glass

15 X 4 8
31 X 13
44 X 13
29 X 13 } 17' 89 - 14457/-

2,28,162/-

GST 18% - 41,069

2,69,231/-

Brijendra STORES

Maya Complex, A.B.Road
Guna (M.P.)

760

Tax

Con

Dec

We

des

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
क्रमांक:- 367
गुना, दिनांक:-18.07.2022

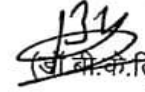
प्रति,

लाहोटी ब्रदर्स
अधिकृत विक्रेता-डेकन
ए.बी.रोड, गुना (म.प्र.)

विषय:-सेमीनार हॉल में एयरकंडीशनर लगवाने हेतु कार्यादेश।

उपरोक्त विषयांतर्गत लेख है कि इस महाविद्यालय के सेमीनार हॉल में परीक्षा मद से चार एयरकंडीशनर लगवाये जाने हैं। आप डेकन कंपनी के एयरकंडीशनर के अधिकृत डीलर/विक्रेता हैं।

अतः परीक्षा नियंत्रण कक्ष में दो टन वाले डेकन कंपनी के चार एयरकंडीशनर लगाने हेतु आपको आदेशित किया जाता है।


(डी.बी.के.तिवारी)

18/07/2022
शा.स्नातकोत्तर महाविद्यालय,
Principal
Govt. P.G. College, Guna



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
गुना, दिनांक:-30.12.2022

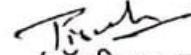
नोट-शीट

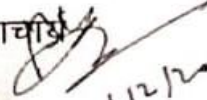
विषय:- भौतिक शास्त्र विभाग में खिड़कियां लगवाने विषयक।

महाविद्यालय के भौतिकशास्त्र विभाग के विभागाध्यक्ष कक्ष एवं इससे लगे सेमीनार (भौतिक) कक्ष की खिड़कियां असामाजिक तत्वों द्वारा तोड़ दी गयी हैं जिससे दुर्घटना की आशंका बनी रहती है।

अतः उपरोक्तानुसार भौतिकशास्त्र विभाग के विभागाध्यक्ष कक्ष एवं इससे लगे सेमीनार (भौतिक) कक्ष की खिड़कियों में अंदर की ओर स्लाइडिंग ग्लास डोर विथ एल्युमीनियम फ्रेम लगवाने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।


(डॉ. पीयूष पाराशर)
सहायक प्राध्यापक
भौतिकशास्त्र विभाग

प्राचार्य

30/12/2022

GOVT. POSTGRADUATE COLLEGE, GUNA

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

दिनांक:-12.07.2022

नोट-शीट

विषय:-दिव्यांग विद्यार्थियों के लिए प्रसाधन कक्ष के निर्माण के संबंध में।

महाविद्यालय में अध्ययनरत छात्र-छात्राओं में से दिव्यांग छात्र-छात्राओं को प्रसाधन की सुविधा पृथक से प्रदान करने की दृष्टि से एक प्रसाधन कक्ष छात्रों के लिए एवं एक प्रसाधन कक्ष छात्राओं के लिए इस प्रकार कुल दो प्रसाधन कक्षों का निर्माण करवाया जाना आवश्यक है।

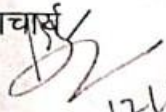
अतः उपरोक्तानुसार दिव्यांग छात्र-छात्राओं को प्रसाधन की सुविधा प्रदान करने के लिए महाविद्यालय के मुख्य भवन में पृथक-पृथक दो प्रसाधन कक्षों का निर्माण करवाने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।



(डॉ.निरंजन श्रोत्रिय)
आईक्यूएसी समन्वयक

प्राचार्य


12/07/2022

~~श्रीमान् श्रीमान्~~
सं. कृप नही
श्रीमान् श्रीमान्

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



J. 23919021971

M.P. P.W.D. Reg. No. EC.160000421



KALKA CONSTRUCTION COMPANY

No.

Date 04/01/23

प्रति,

श्रीमान प्राचार्य महोदय

P. G. कॉलेज, गुना

खिल

कार्य का नाम :- विक्लांग छात्रों के लिए रायलेट का निर्माण कार्य

शु

Amount.

Total

As per sheet
enclosed
Bill of शु

1,42,359

142359/-

as per Quotation Rate
25% Below

(-) 35589/-

106770 =

Add GST. 18%(+)

19218 =

1,25,988 =

Alc No. :- 915020061649906

IFSC :- UTIB 0000679
code

श. कालका कन्स्ट्रक्शन कम्पनी

शोधक

Address

- 24, Rajeev Gandhi Complex, Cantt Guna, Distt. Guna (M.P.)
- Behind Dushara Maidan, Gopalpura, Cantt, Guna (M.P.)

Mob. : 9425131985, 8770799121

Email : kalkacons@gmail.com

kalkaconstguna@gmail.com

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

दिनांक:- 12/12/22

नोट-शीट

विषय:- खेल प्रशाल के प्रथम तल के कक्षों में एल्युमीनियम फ्रेम व कांच की स्लाइडिंग डोर वाली खिड़कियां लगवाने विषयक।

महाविद्यालय के खेल प्रशाल के प्रथम तल पर स्थित कक्षों की खिड़कियों में केवल ग्रिल लगी होने से खिड़कियां खुली हुई हैं। बाहर से आने वाले खिलाड़ियों, टीम मैनेजर आदि को सर्दी के मौसम में इन खिड़कियों से आने वाली सर्द हवाओं के कारण अत्यंत परेशानी का सामना करना पड़ता है, इसलिए इन ग्रिल में एल्युमीनियम फ्रेम व कांच की स्लाइडिंग डोर वाली खिड़कियां लगवायी जाना आवश्यक हैं।

अतः उपरोक्तानुसार खेल प्रशाल के प्रथम तल पर स्थित कक्षों में ग्रिल वाली खिड़कियों में एल्युमीनियम फ्रेम व कांच की स्लाइडिंग डोर वाली खिड़कियां लगवाने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।

(हरवीर सिंह रघुवंशी)
प्रभारी क्रीड़ा विभाग

प्राचार्य

12/12/22

GOVT. POSTGRADUATE COLLEGE, GUNA

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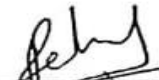


कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
दिनांक:-05.12.2022
नोट-शीट

विषय:-कार्यालय कक्ष में एल्युमीनियम फ्रेम व कांच की स्लाइडिंग डोर वाली खिड़कियां लगवाने विषयक।

महाविद्यालय के कार्यालय कक्ष की खिड़कियों में लगे लकड़ी के पल्ले काफी पुराने होकर वर्षा आदि के पानी से खराब हो गये हैं, इसलिए इनके स्थान पर एल्युमीनियम फ्रेम व कांच की स्लाइडिंग डोर वाली खिड़कियां लगवायी जाना उचित होगा।

अतः उपरोक्तानुसार कार्यालय कक्ष में एल्युमीनियम फ्रेम व कांच की स्लाइडिंग डोर वाली खिड़कियां लगवाने हेतु प्रस्ताव प्रस्तुत है।
श्रीमान अनुमति प्रदान करना चाहें।


(राजेश खेड़कर)
प्रभारी मुख्य लिपिक

प्राचार्य 
5/12/2022

GOVT. POSTGRADUATE COLLEGE, GUNA

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
दूरभाष क्र. 07542-251639, 251641

E-Mail - hegpgcgun@mp.gov.in
www.mp.gov.in/HigherEducation/guna

क्र. 17 / 18

दिनांक 4.9.18

प्रति,

कार्यपालन यंत्रि,
लोक निर्माण विभाग,
विद्युत एवं यांत्रिकी सभाग, ग्वालियर

विषय : शासकीय स्नातकोत्तर महाविद्यालय गुना में नवनिर्मित बराण्डे सहित दो नवीन कक्षाओं, दो नवीन कक्षा बांयी ओर, दो नवीन कक्षा दांयी ओर और कुल छः कक्षाओं में विद्युतीकरण कार्य की राशि भेजने विषयक।

उपर्युक्त विषय में लेख है कि, शासकीय स्नातकोत्तर महाविद्यालय गुना में नवनिर्मित बराण्डे सहित दो नवीन कक्षाओं, दो नवीन कक्षा बांयी ओर, दो नवीन कक्षा दांयी ओर और कुल छः कक्षाओं में विद्युतीकरण कार्य हेतु राशि रु. 4,67,995/- (रु. चार लाख सड़सठ हजार नौ सौ पन्चयानवे मात्र) चैक क्रमांक 013531 दिनांक 01.09.18 संलग्न प्रेषित है।

कृपया पावती भेजने का कष्ट करें।

संलग्न :- चैक क्रमांक 013532 दिनांक 01.09.18
(ओरियंटल बैंक ऑफ कॉमर्स, शाखा गुना)

(डॉ.बी.के.तिवारी)

प्रभारी प्राचार्य

शा.स्नातकोत्तर महाविद्यालय गुना

पृ.क्र. / 18

गुना दिनांक

प्रतिलिपि :-

1. कलेक्टर महोदय एवं अध्यक्ष ज.भा.स., शासकीय स्नातकोत्तर महाविद्यालय, गुना की ओर उनका संदर्भित आदेश के क्रम में सूचनार्थ प्रेषित।

Received
4/9/18

(डॉ.बी.के.तिवारी)

प्रभारी प्राचार्य

शा.स्नातकोत्तर महाविद्यालय गुना

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

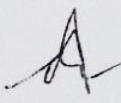
Email : hegpgcgun@mp.gov.in

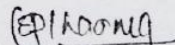
Website : <https://pgcollegeguna.in/>



TECHNICAL REPORT

- 1- Name of work - Providing estimate for electrification work in PG COLLEGE GUNA (पी.जी. कॉलेज गुना के कैंपस में नव निर्मित 6 कमरों के छत में विद्युतीकरण कार्य कराने आने बाबत)
- 2- Authority - THE COLLECTOR GUNA /PRINCIPAL PG COLLEGE GUNA
- 3- Amount - Rs.- 1- 4,67,995.00
- 4- Necessity - ORIGINAL WORK (श्रीमान् प्राचार्य महोदय पी.जी. कॉलेज गुना के पत्र क्रमांक 765 दि. 16/8/18 के तहत)
- 5- Rates - As per electrical sor with effect 01/08/2014 amendment 10% reduced rates as per amendment no 04 dated 24/08/2017
- 6- Specification - As per MPPWD specifications.


Sub Engg. PWD E/M
Sub Div. Guna


Asst. Engg. PWD E/M
Sub Div. Guna

EE PWD E/M
Division Gwalior

GOVT. POSTGRADUATE COLLEGE, GUNA

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Providing Estimate for electrification work in PG college Guna

Part - A

S.O.R. No.	Description of Item	Rate	Unit	Qty	Amount
3	Point wiring (excluding metallic switch box & sheet but including switches, sockets, lamp holders/ceiling roses etc) with 1.5 Sq. mm. PVC insulated cable FR with copper multi strand conductor ISI marked in Surface rigid P.V.C. conduit (MMS) ISI Marked of suitable size and 1.5 Sq. mm. PVC insulated copper earth continuity conductor of green colour inside conduit etc. as required as per specification for :-				
3.1	Light Point/Fan Points.				
	a) Short point	216	Each	9NB	1944=00
	b) Medium point	389	Each	38NB	14782=00
	c) Long point	662	Each	84NB	55608=00
3.2	3 Pin 6 Amp socket outlet on Separate Board				
	c) Long point	824	Each	18NB	14832=00
3.5	Point wiring (excluding metallic switch box & sheet but including switches, sockets) for 3 pin 6 Amp. Socket outlet point with 1.5 Sq. mm. PVC insulated cable FR with copper multi strand conductor ISI marked in Surface rigid P.V.C. conduit (MMS) ISI marked of suitable size and 1.5 Sq. mm. PVC insulated copper earth continuity conductor of green colour inside conduit with required materials as per specification on same board .	82	Each	2NB	1640=00
3.6	Wiring for circuit wiring with PVC insulated cable FR with copper multi strand conductor ISI marked in Surface rigid P.V.C. conduit (MMS) of ISI marked suitable size etc. as required as per specification				
	a) 2x2.5 Sq.mm.	84	Metre	45M	3780=00
	b) 4x2.5 Sq.mm.	138	Metre	75M	10350=00
	C) 6x2.5 Sq.mm.	184	Metre	30M	5520=00
8.1	Point wiring (excluding metallic switch box & sheet) for 3 Pin 16 Amp. Socket Outlet Point With 4 Sq. mm. PVC insulated cable FR with copper multi strand conductor ISI marked in Surface rigid P.V.C, Conduit (MMS) ISI Marked of suitable size etc. with 16 Amp. F.T. Switch & Socket / S.S.Combined 6/16 Amp. of ISI Marked and 4 Sq. mm. PVC insulated copper earth continuity conductor of green colour inside conduit as per specification for :-				
	C. Long Point	1298	Each	2NB	2596=00
	D. Extra Long -I	1900	-11-	1NB	1900=00
	E. Extra Long -II	2561	-4-	1NB	2561=00
15	Supplying and fixing PVC conduit ISI marked along with the accessories on surface etc. as required				

Rs/- 115515=00

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



BF-115513200

15.1	PVC Conduit 20 mm (MMS)	39	Each	30M	1170200
18.1	Supplying and fixing factory fabricated hot dip galvanized switch box for normal flush type accessories of minimum 1.2 mm (18 SWG gauge) thickness with earth terminal stud with nut and washer, with 3 mm thick synthetic phenolic resin bonded laminated sheet conforming to grade P-I of IS:2036-1974 on surface / concealed including painting etc. as required as per specification:				
18.1.1	MS Box 100 mm X 100 mm X60mm deep	88	Each	18NB	1584200
18.1.5	MS Box 200 mm X 250 mm X 60 mm Deep	244	Each	20NB	4880200
18.1.3	Supplying and drawing single core PVC insulated cable FR with copper multi strand conductor ISI marked in existing rigid PVC Casing-N-Capping / conduit in surface or concealed as per specification.	120	---	4NB	480200
19					
19.1.3	(c) 3 X 1.5 sq mm	46	Metre	90M	4140200
19.2	1 X 2.5 sq mm				
19.2.1	(a) 1 X 2.5 sq mm	27	METER	150M	4050200
26.1	Supplying of metal clad ISI Marked bus bar chamber made of heavy gauge iron sheet complete with copper strip and bus bar supports as per specification confirming to IS -4064				
26.1.2	60/63 AMP 415 VOLTS, 4 way	1882	Each	1NO	1882200
26.1.3	100 AMP 415 VOLTS, 4 way	2518	---	1NO	2518200
27.1	Supplying of ISI Marked and approved make of Moulded Case Circuit Breaker (MCCB) suitable for 3 phase, 3 pole, 50 Hz, 415 Volts. AC supply with respective interrupting capacity (KA) at 415 Volts cited against their range standard conforming to IS - 8828				
27.1.2	MCCB with Breaking Capacity 25 KA at 415 V				
27.1.2.1	Current Rating -25 to100 Amps & 80% -100% adjustable	5041	Each	2NB	10082200
27.1.2.2	Current Rating -125 Amps & 80% -100% adjustable	6506	---	1NO	6506200
27.5	Supplying of ISI Marked and accepted standard of Miniature Circuit Breaker (MCB) of 'C' series suitable for 240/415 Volts. 50 Cycle, 10 kA Value AC supply confirming to IS : 8828 : 1996, IEC : 60898 :2002 but without enclosures :-				
27.5.1	SINGLE POLE (SP)				
27.5.1.2	6 Amp to 32 Amp Rating	185	Each	22NB	4070200
27.5.5	FOR TRIPLE POLE & NEUTRAL(TPN)				
27.5.5.3	For 40 Amps. Rating only.	1792	Each	2NB	3584200
27.5.5.4	50 Amp to 63 Amp Rating	1830	Each	2NB	3660200
27.8	Supplying of approved make TPN MCB DB Metal Double Door IP 43 protection with provision for FP MCB/Isolator/RCCB/RCBO as incomer and SP MCBs as outgoing inclusive of Bus bar, Neutral bar, Earth bar & two earth terminals etc. complete as per IS:13032(exclusive of MCB & isolator):				

Rst 164119200

GOVT. POSTGRADUATE COLLEGE, GUNA

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B.P. 164119200

27.8.1	4 way (4+12)	2375	Each	2NO	4750200
28.2	iron clamps including supplying and fixing of clamps as required duly embedded in masonry including cable connection and other required material as per specification :-				
28.2.1	Fixing of 63 Amps TP or TPN main switches/ DB 63 Amps. 240/415 Volt 4 to 8 way or 63 Amps change over switch /63 Amps 415 Volt Isolator /30 Amps 415V TPN DB up to 6 way per pole and bus bar 4 way	239	Each	1NO	239200
28.2.2	Fixing of 100 Amps TP or TPN main switch or 100 Amps change over switch /100 Amps 415 Volt Isolators and busbar 4 way	266	Each	1NO	266200
28.4	Fixing of MCB /MCCB/ Isolator in sheet steel enclosure as required as per accepted practice, including mounting on busbar and cable connection etc. complete (Labour only)				
28.4.1	MCB / Isolator SP/DP	10	Each	22NO	220200
28.4.2	MCB /MCCB Isolator TP /TPN/FP	20	Each	6NO	120200
28.7	Labour charges for fixing sheet steel enclosures, MCB DB flush mounting type, as per accepted practice, duly embedded and end plate completely flushed in wall, cable connection etc. complete				
28.7.1	27.7.1 to 27.7.7 ; 27.8.1 to 27.8.3 & 27.9.1,	209	Each	2NO	418200
29.3	Supplying and fixing as per specification Call bell / buzzer of approved make with necessary materials complete.				
29.3.2	Ding Dong bell	107	Each	6NO	642200
29.23	Supplying, Fixing and Testing of Compact Fluorescent Lamp (CFL) with inbuilt electronic ballast ISI marked BC / ES cap of approved make as required as per				
29.23.7	23 Watt	230	Each	-	-
29.23.8	26 Watt	259	Each	16NO	4144200

B.P. 174918200

P.T.O →

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B.P. 174918200 €

29.33	Supplying, fixing, testing & commissioning wall / floor mounted LT Panel primer coated with powder coated paint & provided with required gasket for dust / vermin proof with degree of protection IP42 suitable for 415V 3 phase, 50 Hz, 4 wire system fabricated out of CRCA sheet up to 2 mm thick (1.6 mm for doors) duly compartmentalized for incomer, bus section, outgoing, cable alleys & CT, PT Ampere Meter, Volt Meter, selector switches, Frequency Meter, phase indicating lamps, Energy Meter complete including cost of busbar supports, detachable cable gland plates, 2 earthing terminals, internal wiring & fixing of separately supplied MCBs, MCCBs, ACB, panel mounted Changeover switch / SFUs, etc. as required but excluding cost of bus bar strips, Ampere Meter, Volt Meter, Selector switch as per approved design & specification	162	KG	25K4	4050200
29.28	Supplying and fixing of approved make step type electronic Fan regulator including connection etc. as required on existing board	594	Each	-	-
29.29.1	100 Watt (socket type)	262	Each	60NB	15720200
30.1	Supplying, erection and testing of approved make electric Ceiling fan of double ball bearing complete with standard down rod, canopy, hanging shackle, Aluminium blades, without regulator, A.C. 230-250 volts including connections with all necessary material complete of				
30.1.1	Ceiling Fan (5 star & ISI)-1200 mm Sweep	2048	Each	60NB	122,880200
30.4	Supplying, erection and testing of approved make 'Fresh Air Fan' AC 230-250 volts with connection and including frame bolt/Anchor hole fasteners etc. complete finished of approved as required.				
30.4.3	300mm sweep	1293	Each	-	-

Rbf 3,17,568200

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BF. 317568200

31.22	Supply and fixing Led tube rod comprising of LED tube with non integral / integral driver, 6500K color temp having 40000 burning hrs life with minimum @ L 70, system lumen output should be minimum with efficacy > 80 lm/W. LED driver PF 0.95 & THD < 20%. The colour rendering index of LED light should be more than 70. Submission LM 80-08 Form LED Source Manufacturer & LM79-08 / IS16106 from NABL approved lab. Manufacturer mandatory i/c connection wire, testing etc. to complete the job. 2 Yrs Guarantee certificate from manufacturer.				
31.22.2	1 X 18/20/22W, Integral	1421	Each	55.8	78155.200
41.1	Supply of XLPE Insulated power cable (confirming IS-7098 Part-I) 1100 Volt grade, 1 core /2 core /3½ core/4 core ISI MARKED with Alu. Stranded /solid conductor				
41.1.8	3½ CORE ARMOURED				
41.1.8.1	25 Sq.mm	227	mtr	60M	13620.200
41.1.9	4 CORE UNARMOURED				
41.1.9.2	10 Sq.mm.	109	mtr	50M	5450.200
41.1.10	4 CORE ARMOURED				
41.1.10.3	16 Sq.mm.	177	mtr	-	-
41.47	Laying of one number armoured / unarmoured cable 1.1kV grade of size not exceeding 25 Sq.mm on wall/truss with approved type of iron clamps etc. as required.	36	mtr	60M	2160.200
41.5	Laying of underground cable armoured./ unarmoured as per specification in air suspended on existing approved type of iron clamps, G.I wire 7/1.6mm & shackle insulator / insulated strip complete.				
41.50.1	1/2 / 3 / 4 Core cable up to 16 Sq.mm	10	mtr	-	-
41.50.2	1 / 2 / 3 / 3½ / 4 Core cable 25 Sq.mm to 120 Sq.mm	18	mtr	50M	900.200
<p>Sub Engg. PWD E/M Sub Div. Guna</p> <p><i>(Signature)</i> Asst.Engg. PWD E/M Sub Div. Guna</p> <p>E.E. PWD E/M Div. Gwalior</p>		<p>Total Amt 417853.200 G.S.T. 12% (+) 50142.36 Amt 467995.56 Say Amt 467995.56</p>			

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Email- shribalajienterprises@gmail.com
No. 0000711111

SHREE BALAJI ENTERPRISES

(GOVT. SUPPLERS)

GSTIN-23FIYPS7461G1ZG

Furniture, Electrical, Electronics, Sports, Science,
Stationary & General Goods Suppliers



Hanuman Mandir Parisar, First Floor, Karond, Bhopal, M.P. 462038

Invoice

Our Invoice no. 106

Date 25/03/2023

To,
PRINCIPAL,
GOVT. P.G. COLLEGE,
GUNA, DIST-GUNA

S.No.	Particulars	Qty	Rate	Amount
01	Flame Photometer 0-100ppm	01	₹ 84559.32	₹ 84559.32
02	Polarimeter Half Shade	01	84533.90	84533.90
03	Laboratory Microtome	01	84593.22	84593.22
04	Potentiometer Digital	01	84627.12	84627.12
05	Electronic Digital Balance	02	42330.51	84661.02
	CGST@ 9%			38067.71
	SGST@ 9%			38067.71
	Round off			0.00
	Total		₹	499110.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No. 37669181709 State Bank of India.
5. IFSC Code : SBIN0061091
6. GSTIN : 23FIYPS7461G1ZG
7. PAN: FIYPS7461G

For Shree Balaji Enterprises
Authorized Signatory
Shree Balaji Enterprises

Furniture. Electronic. Sports. Science. Stationery & Goods Supplier

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
गुना, दि. 10.07.2020

नोट-शीट

विषय-कम्प्यूटर साइंस विभाग की प्रयोगशाला हेतु कम्प्यूटर एवं ऑनलाइन यूपीएस क्रय करने विषयक।

महाविद्यालय में कम्प्यूटर साइंस पाठ्यक्रम सत्र 2002 से संचालित है। वर्तमान में कम्प्यूटर साइंस विभाग की प्रयोगशाला में केवल 16 कम्प्यूटर कार्य कर रहे हैं (वर्किंग में हैं) जो कि पुराने मॉडल के हैं एवं इसी प्रयोगशाला में बी.ए.एवं बी.कॉम.कम्प्यूटर एप्लीकेशन के छात्र भी अपना प्रायोगिक कार्य करते हैं। महाविद्यालय में वर्तमान में स्ववित्तीय पाठ्यक्रमों बी.एससी.कम्प्यूटर साइंस में 455, बी.कॉम.कम्प्यूटर एप्लीकेशन में 184, बी.ए.कम्प्यूटर एप्लीकेशन 100, एम.एससी.कम्प्यूटर साइंस 24, पीजीडीसीए 78 छात्र हैं। इस प्रकार कुल 841 छात्र अध्ययनरत हैं। अतः उक्त कम्प्यूटरों पर छात्रों को प्रायोगिक कार्य करने में अत्यंत कठिनाई होती है। अतः जनभागीदारी समिति द्वारा छात्र-छात्राओं को प्रायोगिक कार्य की सुविधा प्रदान करने हेतु दिनांक 16.12.2019 की बैठक में आधुनिक तकनीक (आई-5) के 40 कम्प्यूटर एवं 1 ऑनलाइन यूपीएस. क्रय करने का निर्णय लेते हुए प्रस्ताव पारित किया गया है। विवरण निम्नानुसार है-

Sn	Item	Configuration	Rate	Quantity	Amount
1	All in One Computer	HP i5 (8th Generation, 8GB RAM, 1TB HDD, 20Inch LED Screen, Win 10 Pro, Wired Keyboard Mouse, 3 Year Warranty)	67000	40	2680000
2	Online UPS	Microtek/APC 10 KW with 16 Batteries 30 Min Backup	310000	1	310000
				Total	2990000

अतः उपरोक्तानुसार जैम के माध्यम से 40 कम्प्यूटर एवं एक ऑनलाइन यूपीएस. क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है। अनुमानित व्यय रु.2990000/- (रुपये उन्तीस लाख नब्बे हजार मात्र) है।

श्रीमान अनुमति प्रदान करना चाहें।

(डॉ. ए. एस. व. म.)

संयोजक, जनभागीदारी समिति

प्राचार्य
10/07/20

संयोजक

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



(Triplicate)

4

Sun Micro System & Solution Shop No 13A, 1st Floor, Jagannath Chamber, Padav, Bhashkar, Gwalior Ph. No:- 9827382816, 0761-4026627 Kotak Mahindra Bank:- 3911623917 IFSC Code : KKBK0006927 PAN:-ANDPB8167H GSTIN:-23ANDPB8167H126 E-mail : sunmicrosystemgw@gmail.com Consignee The Principal Government PG College Guna Government PG College Guna Madhya Pradesh Buyer (if other than consignee) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh	Invoice No.	Dated
	243	17-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	GEMC-511687794737770	30-Oct-2020
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
HP 600 C15 AIO DESKTOP HSN CODE:-8471	40 No.	56,677.97	No.	22,67,118.64
CGST			9 %	2,04,040.68
SGST			9 %	2,04,040.68
Total	40 No.			26,75,200.00

Amount Chargeable (in words) **Rs. Twenty Six Lakhs Seventy Five Thousand Two Hundred Only** E. & O. E.

Company's VAT TIN : GSTIN 23ANDPB8167H126
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sun Micro System & Solution
 Authorised Signatory

SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

	Sun Micro System & Solution Shop No.13A, 1st Floor, Jagannath Chamber, Padav, Lashkar, Gwalior Ph.No:- 9827382816,0751-4025827 GSTIN/UIN: 23ANDPB8167H1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : sunmicrosystemgw@gmail.com	Invoice No. 902 Delivery Note	e-Way Bill No. Dated 23-Jan-23 Mode/Terms of Payment	
	Reference No. & Date. Buyer's Order No. GEMC-511687728788252 Dispatch Doc No. Dated 7-Jan-23 Delivery Note Date	Other References Destination	Dispatched through Terms of Delivery	
Consignee (Ship to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		Buyer (Bill to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	OUTPUT CGST 9%						9 %		3,29,872.88
	OUTPUT SGST 9%						9 %		3,29,872.88
Total				50 NOS.					₹ 43,25,000.00
E. & O.E									

Amount Chargeable (in words) **Indian Rupees Forty Three Lakh Twenty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,65,254.24	9%	3,29,872.88	9%	3,29,872.88	6,59,745.76
Total			3,29,872.88		3,29,872.88	6,59,745.76

Tax Amount (in words) : **Indian Rupees Six Lakh Fifty Nine Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **ANDPB8167H**

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

Company's Bank Details
 A/c Holder's Name : **Sun Micro System & Solution**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200052347641**
 Branch & IFS Code : **HDFC0003707**
 for Sun Micro System & Solution
 Authorized Signatory

SUBJECT TO GWALIOR JURISDICTION
This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



218



punjab national bank

गुना-हट्ट रोड (गुना) मध्य प्रदेश
GUNA-HATT ROAD (Guna) Madhya Pradesh-473001
RTGS/NEFT IFS Code : PUNB0061010

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

20022023
D D M M Y Y Y Y

PAY स्नान माइक्रो सिस्टम एंड सोल्यूशन

या धारक को OR BEARER

रुपये RUPEES इकतालीस लाख अठहत्तर हजार तीन सौ

नौ बें रुपये मात्र /—

अदा करें

₹ 4178390/-

NOTECH SECURITY PRINTERS CTS 2010

071122 170706

खाता सं०
A/c. No. 06102191029274

बचत खाता
SAVINGS A/c

For PRINCIPALSECRETARY JAN BHAGIDARI SAMITI GOVT P G COLLEGE GUN
NUTAN KULSHRESTHA

06102191029274



0UX1C7

IGJ

Authorised Signatory (ies)
जनभागीदारी समिति
श.स. स्नातकोत्तर महाविद्यालय गुना

⑈ 1 70 706 ⑈ 4 7 30 2400 2⑈

3 1

VALID FOR THREE MONTHS ONLY

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय गुना (म.प्र.)

क्र...../2023

दिनांक

प्रति,

प्रबंधक,
पंजाब नेशनल बैंक,
गुना म0प्र0

विषय : राशि जमा करने के संबंध में।

उपरोक्त विषयांतर्गत लेख है कि बैंक द्वारा निम्नानुसार खाते में राशि जमा की जाना है-

क्र.	फर्म का नाम	बैंक क्रमांक	दिनांक	खाता क्रमांक	आई.एफ.एस.सी.	राशि
1	SUN MICRO SYSTEM & SOLUTION	170706	20/02/23	50200052347641	HDFC0003707	4178390

कृपया उपरोक्तानुसार राशि संबंधित फर्म के खाते में जमा करने का कष्ट करें।

संलग्न - उपरोक्तानुसार बैंक क्रमांक 170706 दिनांक 20/02/23 राशि रु. 4178390/-


(डॉ.बी.के. त्रिपाठी)
प्राचार्य

शा.स्नातकोत्तर महाविद्यालय गुना



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



गुना, दिनांक 20/02/2023

नोट-शीट

विषय :- बैंक से राशि भुगतान करने विषयक।

उपरोक्त विषय में लेख है कि, सन माइक्रो सिस्टम एंड सैल्यूसन फर्म के देयक भुगतान हेतु भण्डारशाखा से प्राप्त हुए हैं।

अतः संबंधित फर्म को निम्नानुसार जीएसटी 2 प्रतिशत राशि रु. 73305/- एवं आयकर 2 प्रतिशत 73305/- का कटौती कर राशि रु. 4178390/- का जनभागीदारी मद से बैंक के माध्यम से भुगतान करने की अनुमति हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति देना चाहे।

क्र.	देयक क्रमांक	नेट राशि	GST@18% संबंधित फर्म द्वारा काटा गया	कुल देय राशि	GST@2% महाविद्यालय द्वारा काटा गया	IT@2% महाविद्यालय काटा गया	भुगतान योग्य राशि
1	902/ 23-01-23	3665254.24	659745.76	4325000	73305	73305	4178390

प्रभारी लेखापाल

प्रभारी
20/02/2023

20/02/2023

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
गुना, दि. 28.09.2022

नोट-शीट

विषय-कम्प्यूटर साइंस विभाग की प्रयोगशाला हेतु आधुनिक तकनीक (आई.5) के 50 कम्प्यूटर क्रय करने वावत्।
संदर्भ-1. जनभागीदारी समिति द्वारा लिया गया निर्णय दिनांक 26.11.2021 (प्रस्ताव क्र.04)
2. कार्यालय आयुक्त, उच्चशिक्षा म.प्र. शासन, भोपाल का अनुमति पत्र क्र.1196/42/जे.डी.-एफ./बजट/2022 भोपाल, दिनांक 27.07.2022

उपर्युक्त विषयांतर्गत एवं संदर्भित पत्र के तारतम्य में लेख है कि जनभागीदारी समिति की बैठक दिनांक 26.11.2021 में आधुनिक तकनीक (आई.5) के 50 कम्प्यूटर क्रय करने का निर्णय लिया गया है। इस निर्णय के क्रम में आयुक्त महोदय उच्चशिक्षा सतपुड़ा भवन, भोपाल ने अपने पत्र क्र.1196/42/जे.डी.-एफ./बजट/2022 भोपाल, दिनांक 27.07.2022 द्वारा द्वारा स्ववित्तीय पाठ्यक्रम कम्प्यूटर साइंस विभाग की प्रयोगशाला में विद्यार्थियों को प्रायोगिक कार्य हेतु जनभागीदारी मद से आधुनिक तकनीक (आई.5) के 50 कम्प्यूटर क्रय करने की अनुमति प्रदान की गई है।

अतः जैम के माध्यम से आधुनिक तकनीक (आई.5) के 50 कम्प्यूटर क्रय करने हेतु प्रस्ताव प्रस्तुत है। श्रीमान अनुमति देना चाहें। इसका अनुमानित व्यय रु.44,49,975/- (रुपये चवालीस लाख उनचास हजार नौ सौ पिछत्तर मात्र) होगा।

Antara
(डॉ. अर्चना श्रोत्रिय)
विभागाध्यक्ष, कम्प्यूटर साइंस विभाग

18/9
प्राचार्य
28/09/2022

संलग्न देयक के अनुसार भुगतान
की अनुमति प्रदान करना चाहें।

Q
लेखपाल

12A

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



प्राचार्य, शासकीय स्नातकोत्तर, महाविद्यालय, गुना (म.प्र.)
गुना, दि. 30.05.2022

नोट-शीट

कम्प्यूटर साइंस विभाग की प्रयोगशाला हेतु कम्प्यूटर क्रय करने विषयक।
जर्म-जनभागीदारी समिति द्वारा लिया गया निर्णय दिनांक 26.11.2021 (प्रस्ताव क्र.04)

महाविद्यालय में कम्प्यूटर साइंस पाठ्यक्रम सत्र 2022 से संचालित है। वर्तमान में कम्प्यूटर साइंस विभाग की प्रयोगशाला में केवल 55 कम्प्यूटर हैं। इसी प्रयोगशाला में बी.ए. एवं बी.कॉम.कम्प्यूटर एप्लीकेशन के छात्र भी अपना प्रायोगिक कार्य करते हैं। महाविद्यालय में वर्तमान में स्ववित्तीय पाठ्यक्रमों बी.एससी.कम्प्यूटर साइंस में 663, बी.कॉम.कम्प्यूटर एप्लीकेशन में 260, बी.ए.कम्प्यूटर एप्लीकेशन में 501, एम.एससी.कम्प्यूटर साइंस 75, पीजीडीसीए 150 छात्र हैं। इस प्रकार कुल 1649 विद्यार्थी अध्ययनरत हैं। अतः उक्त कम्प्यूटरों पर छात्र-छात्राओं को प्रायोगिक कार्य प्रदान करने में अत्यंत कठिनाई होती है। अतः जनभागीदारी समिति द्वारा छात्र-छात्राओं को प्रायोगिक कार्य की सुविधा प्रदान करने हेतु दिनांक 26.11.2021 की बैठक में आधुनिक तकनीक (आई.5) के 50 कम्प्यूटर क्रय करने का निर्णय लेते हुए प्रस्ताव पारित किया गया है। विवरण निम्नानुसार है-

Sn	Item	Configuration	Rate	Quantity	Amount
1	All in One Computer	HP i5 (10th Generation, 8GM RAM, 1TB HDD, 21.5 Inch LED Screen, Win 10 Pro, Wired Keyboard Mouse, 3 Year Warrenty)	88999.50	50	4449975
				Total	4449975

अतः उपरोक्तानुसार जैम के माध्यम से 50 कम्प्यूटर क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है। अनुमानित रुपये 4449975/- (रुपये चवालीस लाख उनचास हजार नौ सौ पिछतर मात्र) है।

श्रीमान अनुमति प्रदान करना चाहें।

Ashwari

(डॉ. अर्चना श्रोत्रिय)
विभागाध्यक्ष, कम्प्यूटर साइंस विभाग

प्राचार्य
30.05.2022

35 lakh/-
नि-अर 25
नि-अर 25
नि-अर 25

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sun Micro System & Solution Shop No. 13A, 1st Floor, Jagannath Chamber, Padav, Lashkar, Gwalior Ph. No:- 9827382816,0751-4025627 GSTIN/UIN: 23ANDPB8167H1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : sunmicrosystemgw@gmail.com		Invoice No. 902 Delivery Note	e-Way Bill No. Dated 23-Jan-23 Mode/Terms of Payment
Consignee (Ship to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		Reference No. & Date. Buyer's Order No. GEMC-511687728788252 Dispatch Doc No.	Other References Dated 7-Jan-23 Delivery Note Date
Buyer (Bill to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		Dispatched through Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	HP INTEL CI5 ALL-IN-ONE PC WITH 21.5" SCREEN S/No:-8CC2210F20,8CC2210F2F, F2J,F3C,F3X,F3Z,F49,F4B,F4J, F4M,F4N,F4R,F4T,F56,F5N,F5T,F6B,F6L, F6M,F6W,FL9,FN4,FQ4,F46,FRZ, FS0,FS1,8CC2232NMB,8CC2232NMB, NMW,NN1,NN5,NNH,NNM,NNW,NPJ, NPS,NQ8,NQG,NQW,NR9,NRH, NSF,NSM,NSN,NSQ,NSS,NTB,NTH 8CC2230C3C	8471	18 %	50 NOS.	86,499.99	73,305.08	NOS.	36,65,254.24

continued ...

SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

9

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Sun Micro System & Solution Shop No.13A, 1st Floor, Jagannath Chamber, Padav, Lashkar, Gwalior Ph.No:- 9827382816,0751-4025627 GSTIN/UIN: 23ANDPB8167H1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : sunmicrosystemgw@gmail.com		Invoice No. 902 Delivery Note Reference No. & Date.	e-Way Bill No. Dated 23-Jan-23 Mode/Terms of Payment Other References
Consignee (Ship to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		Buyer's Order No. GEMC-511687728788252 Dispatch Doc No. Dispatched through	Dated 7-Jan-23 Delivery Note Date Destination
Buyer (Bill to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	OUTPUT CGST 9% OUTPUT SGST 9%							
	ORIGINAL 4325000 Passed for Payment of Rs. <u>Forty three Lakh</u> <u>Twenty five thousand Rupees</u> and Charge to..... Add Principal					9 % 9 %		3,29,872.88 3,29,872.88
	Total			50 NOS.				₹ 43,25,000.00

Amount Chargeable (in words) **Indian Rupees Forty Three Lakh Twenty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,65,254.24	9%	3,29,872.88	9%	3,29,872.88	6,59,745.76
Total	36,65,254.24		3,29,872.88		3,29,872.88	6,59,745.76

Tax Amount (in words) : **Indian Rupees Six Lakh Fifty Nine Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's PAN : ANDPB8167H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Sun Micro System & Solution Bank Name : HDFC BANK LTD A/c No. : 50200052347641 Branch & IFS Code : HDFC0003707 for Sun Micro System & Solution Authorized Signatory
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SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

2

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Part - A Slip

No.	6415 1853 9587
Entered Date	30/01/2023 04:42 PM
Entered By	23AND PB816 7H1Z6 - M/S SUN MICRO SYSTEM SOLUTION
Valid From:	Not Valid for Movement as Part B is not entered [280Kms]
Part - A	
GSTIN of Supplier	23ANDPB8167H1Z6,M/S SUN MICRO SYSTEM SOLUTION
Place of Dispatch	Gwalior,MADHYA PRADESH-474001
GSTIN of Recipient	URP ,the principal government PG College guna
Place of Delivery	guna,MADHYA PRADESH-473001
Document No.	902
Document Date	23/01/2023
Transaction Type:	Regular
Value of Goods	4325000
HSN Code	8471 - HP ALL IN ONE DESKTOP
Reason for Transportation	Outward - Supply
Transporter	23BLRPT4069H2ZJ & YUVRAJ EXPRESS LOGISTICS
 641518539587	

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Sanction Order

Sanction No: 511587725/18252
Sanction Date: 07 Jan 2023

The competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract for 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:	Archana Shrivariya
Ministry		Designation:	Professor
Department	Department of Higher Education Madhya Pradesh	Email ID:	buycon5.gcmp.mp@gembuyer.in
Organisation Name	Government Colleges of Madhya Pradesh	GSTIN:	
Office Name	Guna	Address:	principal government pg college guna (m.p.) GUNA MADHYA PRADESH - 473001

Financial Approval Detail

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

Seller Details

Company Name	M/S GUN MICRO SYSTEM & SOLUTION
Email ID	sunmicrosystemgw@gmail.com
Address	M/S GUN MICRO SYSTEM & SOLUTION GWALIOR MADHYA PRADESH - 474001

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	All in one PC	HP 200 G4	50	pieces	86500.0	4325000.0
Total Order Value (in INR)						4325000.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Archana Shrivariya buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.) GUNA MADHYA PRADESH - 473001	All in one PC		50	07-Jan-2023	21-Feb-2023

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as amended and amended time to time by the competent authority of the buyer organization.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose

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कार्यालय आयुक्त उच्च शिक्षा मध्यप्रदेश शासन
सतपुड़ा भवन भोपाल 462004

क्रमांक 1196 / 42 / जे.डी.-एफ/वजट / 2022
प्रति,

भोपाल, दिनांक-27/7/2022

प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
गुना (म.प्र.)

विषय - स्व-वित्तीय पाठ्यक्रम कम्प्यूटर साइंस विभाग की प्रयोगशाला में विद्यार्थियों को प्रायोगिक कार्य हेतु जनभागीदारी से 50 कम्प्यूटर (रूपये 44,49,975/-) कय करने की अनुमति बाबत
संदर्भ- आपका पत्र क्रमांक 237 दिनांक 11.06.2022

उपरोक्त विषयान्तर्गत संदर्भित पत्र द्वारा महाविद्यालय में स्व-वित्तीय पाठ्यक्रम कम्प्यूटर साइंस विभाग की प्रयोगशाला में विद्यार्थियों को प्रायोगिक कार्य हेतु जनभागीदारी से मद से निम्नानुसार कम्प्यूटर कय करने की अनुमति चाही गई है :-

S.No	Item	Configuration	Rate	Quantity	Amount
1	All in One Computer	HP i5 (10th Generation, 8GM RAM, 1TB HDD, 21.5 Inch LED screen, win 10 Pro, wired keyboard Mouse, 3 year Warranty)	88999.50	50	44,49,975/-
	Total				44,49,975/-

(2) आपके संदर्भित पत्र द्वारा चाही गई अनुमति के संबंध में महाविद्यालय में स्व-वित्तीय पाठ्यक्रम कम्प्यूटर साइंस विभाग की प्रयोगशाला में विद्यार्थियों को प्रायोगिक कार्य हेतु उपरोक्तानुसार 50 कम्प्यूटर जनभागीदारी मद से कय करने की अनुमति निम्नलिखित शर्तों के अधीन प्रदान की जाती है :-

1. सामग्री का कय अद्यतन मध्यप्रदेश भण्डार कय नियम तथा सेवा उपार्जन नियम 2015 के नियम एवं निर्देशों का पालन तथा उसके पश्चात् हुए अद्यतन संशोधन का पूर्णतः पालन करते हुए किया जावे।
2. कय की गई सामग्री की सक्षम स्तर से गुणवत्ता की जांच उपरांत आवश्यक औपचारिकताएँ पूर्ण कर नियमानुसार भुगतान सुनिश्चित किया जावे। कय सामग्री प्रशासकीय स्वीकृति के अन्तर्गत ही हो।
3. कय एवं भुगतान से संबंधित समस्त अभिलेख नियम अनुसार संधारित किया जावे।

Janbhagidari Letter 2022-23

Scanned with CamScanner

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



4. नियमानुसार कय की प्रकिया का पालन एवं सामग्री की गुणवत्ता सुनिश्चित करना प्राचार्य की जवाबदेही होगी।
5. किसी भी प्रकार के भुगतान/कय में अनियमितता की जिम्मेदारी स्वयं प्राचार्य की होगी।
6. कय की जाने वाली सामग्री का गुणवत्ता संबंधी अधिकृत निकाय का प्रमाण पत्र प्राप्त कर विधिवत अभिलेख संधारित करें तथा प्रति इस कार्यालय को भेजे।

"आयुक्त उच्च शिक्षा द्वारा अनुमोदित"

(डी.एस.हाड़ा)

संयुक्त संचालक (वित्त)

उच्च शिक्षा, मध्यप्रदेश

भोपाल, दिनांक- 27/7/2022

पृष्ठा. क्रमांक 1197/42/जे.डी.-एफ/बजट/2022
प्रतिलिपि :-

1. अपर मुख्य सचिव, मध्यप्रदेश शासन, उच्च शिक्षा, विभाग, मंत्रालय भोपाल
 2. महालेखाकार, मध्यप्रदेश ग्वालियर।
 3. कलेक्टर, जिला गुना।
 4. क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा, क्षेत्रीय कार्यालय ग्वालियर संभाग, ग्वालियर।
 5. विशेष कर्तव्यस्थ अधिकारी, योजना शाखा, कार्यालय आयुक्त उच्च शिक्षा, भोपाल।
-की ओर उपरोक्तानुसार सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

विशेष कर्तव्यस्थ अधिकारी (पी.एल.)
उच्च शिक्षा, मध्यप्रदेश

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in


Website : <https://pgcollegeguna.in/>



शासकाय सनातकोत्तर महाविद्यालय, गुना (म.प्र.)
जनभागीदारी समिति की आयोजित बैठक दिनांक 26.11.2021 का कार्यवाही विवरण

माननीय कलेक्टर महोदय एवं अध्यक्ष, जनभागीदारी समिति, शासकीय सनातकोत्तर महाविद्यालय गुना की अध्यक्षता में दिनांक 26.11.2021 को महाविद्यालय के हिन्दी शोध केंद्र में महाविद्यालय जनभागीदारी समिति की बैठक का आयोजन किया गया। बैठक में महाविद्यालय के सनस्त विभागो विभागाध्यक्ष एवं समिति के सदस्य उपस्थित हुए। महाविद्यालय के प्राचार्य एवं जनभागीदारी समिति के सचिव डॉ.बी.के.तिवारी ने माननीय अध्यक्ष महोदय का पुष्पगुच्छ भेंट कर स्वागत किया। इसके पश्चात् जनभागीदारी समिति की बैठक प्रारंभ गयी। बैठक में प्रस्तुत किये गये प्रस्तावों पर समिति द्वारा लिए गए निर्णय पर निम्नांकित कार्यवाही विवरण के निर्देश दिये गये-

01. महाविद्यालय में छात्राओं की सुविधा हेतु पूर्व से निर्मित गर्ल्स कॉमन रूम की पुट्टी, पेंट तथा बाथरूम की मरम्मत महाविद्यालय स्तर पर करवाने के प्रस्ताव पर समिति द्वारा अनुमति प्रदान की गयी। गर्ल्स कॉमन रूम में छात्राओं के उपयोग हेतु दो टेबिल एवं 15 कुर्तियाँ भी क्रय कर की अनुमति प्रदान करते हुए उपरोक्त संपूर्ण कार्य हेतु जनभागीदारी समिति द्वारा सर्वसम्मति अनुमानित व्यय रुपये 3.00 लाख की स्वीकृति प्रदान की गयी।
02. महाविद्यालय के कार्यालय की स्थिति जीर्ण-शीर्ण होने के कारण पुट्टी, पेंट एवं लकड़ी का पार्टीशन कराने तथा टाइल्स लगवाने के प्रस्ताव की अनुमति प्रदान करते हुए जनभागीदारी समिति द्वारा सर्वसम्मति से महाविद्यालय स्तर पर उपरोक्त कार्य करवाने हेतु अनुमानित व्यय रुपये 3.00 लाख की स्वीकृति प्रदान की गयी।
03. महाविद्यालय के कक्ष क्रमांक 01, 02 एवं 03 में पुट्टी एवं पेंट का कार्य महाविद्यालय स्तर पर कराने की अनुमति प्रदान करते हुए जनभागीदारी समिति द्वारा सर्वसम्मति से अनुमानित व्यय रुपये 2.50 लाख की स्वीकृति प्रदान की गयी।
04. महाविद्यालय की कम्प्यूटर लैब को विकसित करने हेतु आधुनिक तकनीक एवं उच्च गुणवत्ता के 50 कम्प्यूटर क्रय करने की अनुमति प्रदान करते हुए जनभागीदारी समिति द्वारा सर्वसम्मति से अनुमानित व्यय रुपये 35.00 लाख की स्वीकृति प्रदान की गयी।
05. महाविद्यालय के गणित, प्राणिकी, वनस्पति, रसायन, अर्थशास्त्र, इतिहास, राजनीति विभागों हेतु आधुनिक तकनीक एवं उच्च गुणवत्ता के 10 कम्प्यूटर एवं 07 ऑल इन वन प्रिंटर क्रय करने की अनुमति प्रदान करते हुए जनभागीदारी समिति द्वारा सर्वसम्मति से अनुमानित व्यय रुपये 8.50 लाख की स्वीकृति प्रदान की गयी।
06. महाविद्यालय के बॉटनीकल गार्डन की दीवारों पर महाविद्यालय स्तर पर पेंट कराने की अनुमति प्रदान करते हुए अनुमानित व्यय रुपये साठ हजार की स्वीकृति जनभागीदारी समिति द्वारा सर्वसम्मति से प्रदान की गयी।
07. महाविद्यालय में कार्यरत स्ववित्तीय अतिथि विद्वानों, लैब टेक्नीशियन के मानदेय में वृद्धोत्तरी किये जाने के प्रस्ताव पर आगामी बैठक में विचार किये जाने का समिति द्वारा निर्णय लिया गया।
08. महाविद्यालय में आकर्षक मुख्य द्वार के निर्माण कार्य कराये जाने के प्रस्ताव पर समिति द्वारा यह निर्णय लिया गया कि उपरोक्त निर्माण कार्य शासकीय निर्माण एजेंसी (लोक निर्माण विभाग, नगर पालिका आदि) के माध्यम से कराया जावे एवं इस निर्माण कार्य की अनुमति प्रदान करते हुए अनुमानित व्यय रुपये पांच लाख की जनभागीदारी समिति द्वारा सर्वसम्मति से स्वीकृति प्रदान की गयी।


प्राचार्य/सचिव
जनभागीदारी समिति
शास. सनातकोत्तर महाविद्यालय गुना

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09. महाविद्यालय में छात्र-छात्राओं को आधुनिक पद्धति से अध्यापन कार्य कराये जाने के उद्देश्य से तीन कक्षाओं को सुसज्जित स्मार्ट क्लास रूम के रूप में तैयार किये जाने की अनुमति प्रदान करते हुए जनभागीदारी समिति द्वारा सर्वसम्मति से रुपये 15.00 लाख की स्वीकृति प्रदान की गयी।
10. जल के संरक्षण हेतु महाविद्यालय में वाटर हार्वैस्टिंग सिस्टम महाविद्यालय स्तर पर करवाने की अनुमति प्रदान करते हुए रुपये साठ हजार की स्वीकृति जनभागीदारी समिति द्वारा सर्वसम्मति से प्रदान की गयी।
11. महाविद्यालय के छात्र एवं छात्राओं को अध्ययन करने के लिए पुस्तकालय में ई-बुकस क्रय करने के प्रस्ताव पर आगामी बैठक में विचार करने का समिति द्वारा निर्णय लिया गया है।
12. महाविद्यालय के विभागों, कक्षाओं, कॉरिडोर एवं परिसर की जानकारी आगंतुकों को उपलब्ध कराने हेतु एक साइन बोर्ड तैयार करवाकर लगाए जाने के जनभागीदारी समिति द्वारा निर्देश दिये गये।
13. महाविद्यालय के भूतल एवं प्रथम तल पर स्थित महिला एवं पुरुष प्रसाधनों के यूरिनलों को बदलवाने, वॉशबेसिन बदलवाने एवं नई पाइप लाइन की फिटिंग करवाने सहित आवश्यक मरम्मत करवाने के जनभागीदारी समिति द्वारा सर्वसम्मति से महाविद्यालय स्तर पर उपरोक्त कार्य करवाने के निर्देश प्रदान किये गये।
14. माननीय अध्यक्ष महोदय की अनुमति से वरिष्ठ प्राध्यापक डॉ. प्रभात चौधरी ने राजनीति शास्त्र विभाग की मरम्मत करवाने का प्रस्ताव रखा जिसे जनभागीदारी समिति द्वारा सर्वसम्मति से पारित करते हुए महाविद्यालय स्तर पर मरम्मत करवाने के निर्देश प्रदान किये।

इसके पश्चात् महाविद्यालय के प्राचार्य एवं जनभागीदारी समिति के सचिव, डॉ. बी.के. तिवारी ने माननीय अध्यक्ष महोदय एवं समिति के सभी सदस्यों का आभार व्यक्त किया एवं बैठक के समापन की घोषणा की।

प्राचार्य/सचिव
जनभागीदारी समिति
शा.स्नातको.महाविद्यालय, गुना

Govt. Postgraduate College, Guna

कलेक्टर/अध्यक्ष
जनभागीदारी समिति
शा.स्नातको.महाविद्यालय, गुना

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GeM
Government
e Marketplace

Bid Number: GEM/2022/B/2676651
Dated: 26-10-2022

Bid Document

Bid Details	
Bid End Date/Time	16-11-2022 18:00:00
Bid Opening Date/Time	16-11-2022 18:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Madhya Pradesh
Department Name	Department Of Higher Education Madhya Pradesh
Organisation Name	Government Colleges Of Madhya Pradesh
Office Name	Guna
Total Quantity	50
Item Category	All in one PC
BOQ Title	ALL IN ONE PC
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.00
EMD Amount	45000

ePBG Detail

Required	No
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EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Professor
Guna, Department of Higher Education Madhya Pradesh, Government Colleges of Madhya Pradesh ,
(Archana Shrotriya)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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MII Purchase Preference

MII Purchase Preference	No
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1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

All In One PC

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Archana Shrotriya	473001, principal government pg college guna (m.p.)	50	45

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of PRINCIPAL GOVT. P G COLLEGE GUNA payable at GUNA. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre, in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is also governed by the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

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BID DETAILS TECHNICAL EVALUATION FINANCIAL EVALUATION EVALUATION BID AWARDED

1. BID DETAILS

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

Advisory:

1. Please refer to the Technical Evaluation tab to download the bidder technical documents.

List Of Technically Qualified Sellers

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
1	M/S SUN MICRO SYSTEM & SOLUTION	Item Categories : All in one PC	N/A	₹ 4325000.00	L1	Detail
2	SHREE SAI SUPPLIERS	Item Categories : All in one PC	N/A	₹ 4395000.00	L2	Detail
3	MAHALAXMI ENTERPRISES	Item Categories : All in one PC	N/A	₹ 4552500.00	L3	Detail

1 of 3

11/12/2023, 12:01 PM

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S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
4	SHREE BALAJI ENTERPRISES	Item Categories : All in one PC	N/A	₹ 4600000.00	L4	Detail
5	SHREE LAXMINARAYAN AND SONS	Item Categories : All in one PC	N/A	₹ 4615000.00	L5	Detail
6	UNIOTECH OFFICE SOLUTION	Item Categories : All in one PC	N/A	₹ 4905000.00	L6	Detail

Create Demand and Draft Order

Go to Order page (https://mkp.gem.gov.in/purchase/511687728788252/checkouts/process_demand)

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https://bidplus.gem.gov.in/buyer-bid-financial-evaluation/3938614

Challenge/Representation Details (https://gem.gov.in/)

PRODUCTS SERVICES CONTENT
 Seller Name: SAJBABA ELECTRONIC SYSTEM
 Representation Initiated At: 07-12-2022 15:43

Representation/Challenge Description
 Dear sir, Make in India or Local content clause is not written anywhere in the bid document, If MII...(Read more)

Representation Status Rejected

Seller Uploaded Document
[View file \(/bidding/buyer/downloadRepresentationDoc/3938614/Comp1162/1670407986\)](#)

BID DETAIL

S. No.	Representation Responded At	Representation Response Description	Status
1.	09-12-2022 18:31	Your representation regarding non enclosure of Local Content Certificate has been accepted However after scrutiny of technical bids, it has been observed that terms and condition regarding forwarding/submission of hard copy of documents has not been adhered to.(Read less)	AWARDED
2.	16-11-2022 15:36:40	AMK COMPUTERS PRIVATE LIMITED	Exempted
3.	16-11-2022 09:44:41	ARNAV INFOTECH	Exempted

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
4	Challenge/Representation Details Extreme Solutions		16-11-2022 17:10:23	Registered with designated Agency / Authority EMD Exemption requested
	Seller Name: SAIBABA ELECTRONIC SYSTEMS			
	Representation Initiated At: 07-12-2022 15:43:14			
5	Representation/Challenge Description		Dear sir, Make in India or Local content clause is not written anywhere in the bid document, If Mil...(Read more)	rity
	Representation Status		Rejected	r14
6	Seller Uploaded Document		View file (/bidding/buyer/downloadRepresentationDoc/3938614/Comp1162/1670407986)	
	Representation Responded At		09-12-2022 18:31	h
7	Response Description		Your representation regarding non enclosure of Local Content Certificate has been accepted However after scrutiny of technical bids, it has been observed that terms and condition regarding forwarding/submission of hard copy of documents has not been adhered to.(Read less)	h
				r14
				/Comp66eaf170d4f549326438e9e487f13673/16686003989658.pdf)
				Exempted
9	OM SAI ASSOCIATES		15-11-2022 15:48:01	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/NComp29356/16685073945299.pdf)
		4.23		Exempted
10	OM SAKTHI INFOSOLUTIONS		16-11-2022 17:22:11	Registered with designated Agency / Authority EMD Exemption requested Download (/bidding/buyer/downloadfile_individual_msme/3938614/Comp2ac26da42535f0928ed1828df30daa03/16685994609347.pdf)
		1.05		

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
11	Challenge/Representation Details PLEXUS IT SYSTEMS (INDIA) PRIVATE LIMITED SAIBABA ELECTRONIC SYSTEMS LIMITED		31-10-2022 13:28:28	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp7306/16669610040173.pdf) Representation Initiated At: 07-12-2022 15:43
12	Representation/Challenge Description			Dear sir, Make in India or Local content clause is not written anywhere in the bid document, If MII...(Read more)
	Representation Status			<input type="button" value="Rejected"/>
13	Seller Uploaded Document			View file (/bidding/buyer/downloadRepresentationDoc/3938614/Comp1162/1670407986)
	Representation Responded At		09-12-2022 18:31	
14	Response Description			Your representation regarding non enclosure of Local Content Certificate has been accepted However after scrutiny of technical bids, it has been observed that terms and condition regarding forwarding/submission of hard copy of documents has not been adhered to.(Read less)
		3.94		/822527 <input type="button" value="Offline upload"/>
16	SHREE ENTERPRISES		31-10-2022 16:05:00	<input type="button" value="Registered with designated Agency / Authority"/> EMD Exemption requested Download (/bidding/buyer/downloadfile_individual_msme/3938614/Comp1e7e9e70d5eb4f8ca47e6192094b1ac/1667199311709.pdf)
		4.60		
17	SHREE LAXMINARAYAN AND SONS	N/A	16-11-2022 15:30:47	EMD receipt (https://bidplus.gem.gov.in/show_EMDEpbg_rDocument_tech/823443) <input type="button" value="Offline upload"/>

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
18	SHREE SAI SUPPLIERS		16-11-2022 16:19:25	EMD receipt
	Challenge/Representation Details Seller Name: SAIBABA ELECTRONIC SYSTEMS Representation Initiated At: 07-12-2022 15:43 Show_EMDEpbg_rDocument_tech			
19	Representation/Challenge Description	Dear sir, Make in India or Local content clause is not written anywhere in the bid document, If MII...(Read more)		
	Representation Status	<input type="button" value="Rejected"/>		
20	Seller Uploaded Document	View file (/bidding/buyer/downloadRepresentationDoc/3938614/Comp1162/1670407986)		
	Representation Responded At	09-12-2022 18:31		
21	Response Description	Your representation regarding non enclosure of Local Content Certificate has been accepted However after scrutiny of technical bids, it has been observed that terms and condition regarding forwarding/submission of hard copy of documents has not been adhered to.(Read less)		

3. FINANCIAL EVALUATION

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Challenge/Representation Details

NEWS & EVENTS	RESOURCES
<p>Newsroom (https://gem.gov.in/news)</p> <p>Gallery (https://gem.gov.in/gallery)</p> <p>Notifications (https://gem.gov.in/allnews)</p> <p>CCM Sched</p> <p>Forums (http://gem.gov.in/forums)</p> <p>TESTIMOI</p> <p>/TESTIMC</p> <p>TRAININ</p> <p>LMS (https://gem.gov.in/lms)</p> <p>Training Cal</p> <p>Training Moc</p> <p>/training_mc</p> <p>Facilitators (</p> <p>Download Gi</p> <p>/images/dov</p> <p>© 2023 GeM</p>	<p>GeM Handbook (https://assets-bg.gem.gov.in/resources/pdf/GeM_handbook.pdf)</p> <p>OM's/Circulars (https://gem.gov.in/support/government_oms_circulars)</p> <p>Representation Initiated At: 07-12-2022 15:43</p> <p>Representation/Challenge Description</p> <p>Dear sir, Make in India or Local content clause is not written anywhere in the bid document, If Mil...(Read more)</p> <p>Representation Status</p> <p>Rejected</p> <p>Seller Uploaded Document</p> <p>View file (/bidding/buyer/downloadRepresentationDoc/3938614/Comp1162/1670407986)</p> <p>Representation Responded At</p> <p>09-12-2022 18:31</p> <p>Response Description</p> <p>Your representation regarding non enclosure of Local Content Certificate has been accepted However after scructiny of technical bids, it has been observed that terms and condition regarding forwarding/submission of hard copy of documents has not been adhered to.(Read less)</p>

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Reason for Technical Evaluation

(<https://gem.gov.in/>)

Technical Evaluation History

Date and Time	Status	Reason	Comment
2022-12-07 15:13:08	Disqualified	Other	LOCAL CONTENT IN TERMS OF GOVT. ORDER NO. P-45021/2/2017-P FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE DATES 04TH ESTABLISHED THROUGH GEM.

BID DETAILS TECHNICAL EVALUATION FINANCIAL EVALUATION EVALUATION BID AWARDED

1. BID DETAILS

2. TECHNICAL EVALUATION

List Of Sellers Participated

S. No.	Seller Name	Seller Rating	Participated On	EMD Status
1	A H INFOTECH	2.31	29-10-2022 17:45:18	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp16699/16670455336782.pdf) <input type="button" value="Exempted"/>
2	AMK COMPUTERS PRIVATE LIMITED	4.43	16-11-2022 15:36:40	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp8314cbae0805a340208864e582cc717/16685929365421.pdf) <input type="button" value="Exempted"/>
3	ARNAV INFOTECH	1.16	16-11-2022 09:44:41	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Compeaacd91a4f0c779259dc15c478b4ed0c/16685714054678.pdf) <input type="button" value="Exempted"/>

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
4	M/S SUN MICRO SYSTEM & SOLUTION	3.52	16-11-2022 17:10:23	Registered with designated Agency / Authority EMD Exemption requested Download (/bidding/buyer)
Reason for Technical Evaluation Extreme Solutions				
Technical Evaluation History				
Date and Time	Status	Reason	Comment	
2022-12-07 15:13:08	Disqualified	Other	LOCAL CONTENT IN TERMS OF GOVT. ORDER NO. P-45021/2/2017-P FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE DATES 04TH ESTABLISHED THROUGH GEM.	
				/downloadfile_individual_msme/3938614/Comp20503/1667046174714.pdf
6	M/S SUN MICRO SYSTEM & SOLUTION	4.51	15-11-2022 14:55:03	EMD receipt (https://bidplus.gem.gov.in/show_EMDEpbg_rDocument_tech/822376) Offline upload
7	MAHALAXMI ENTERPRISES	4.31	15-11-2022 17:27:05	EMD receipt (https://bidplus.gem.gov.in/show_EMDEpbg_rDocument_tech/822622) Offline upload
8	N P L SERVICES	N/A	16-11-2022 17:41:40	MSME (/bidding/buyer) /downloadfile_individual_msme/3938614/Comp66eaf170d4f549326438e9e487f13673/16686003989658.pdf Exempted
9	OM SAI ASSOCIATES	4.23	15-11-2022 15:48:01	MSME (/bidding/buyer) /downloadfile_individual_msme/3938614/NComp29356/16685073945299.pdf Exempted
10	OM SAKTHI INFOSOLUTIONS	1.05	16-11-2022 17:22:11	Registered with designated Agency / Authority EMD Exemption requested Download (/bidding/buyer) /downloadfile_individual_msme/3938614/Comp2ac26da42535f0928ed1828df30daa03/16685994609347.pdf

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
11	PLEXUS IT SYSTEMS (INDIA)	4.42	31-10-2022 13:28:28	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp7306/16669610040173.pdf)
Reason for Technical Evaluation				
Technical Evaluation History				
Date and Time	Status	Reason	Comment	
2022-12-07 15:13:08	Disqualified	Other	LOCAL CONTENT IN TERMS OF GOVT. ORDER NO. P-45021/2/2017-P FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE DATES 04TH ESTABLISHED THROUGH GEM.	
		4.42	<input type="button" value="Offline upload"/>	
13	SB ENTERPRISES	4.76	16-11-2022 17:53:24	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp23dde94863f234a62238df31e07a7a56/16686012152922.pdf)
				<input type="button" value="Exempted"/>
14	SHINWA TECHNOLOGY	5.00	15-11-2022 17:17:41	EMD receipt (https://bidplus.gem.gov.in/show_EMDebg_rDocument_tech/822621)
				<input type="button" value="Offline upload"/>
15	SHREE BALAJI ENTERPRISES	3.94	15-11-2022 16:28:20	EMD receipt (https://bidplus.gem.gov.in/show_EMDebg_rDocument_tech/822527)
				<input type="button" value="Offline upload"/>
16	SHREE ENTERPRISES	4.60	31-10-2022 16:05:00	<input type="button" value="Registered with designated Agency / Authority"/> EMD Exemption requested Download (/bidding/buyer/downloadfile_individual_msme/3938614/Compa1e7e9e70d5eb4f8ca47e6192094b1ac/1667199311709.pdf)
17	SHREE LAXMINARAYAN AND SONS	N/A	16-11-2022 15:30:47	EMD receipt (https://bidplus.gem.gov.in/show_EMDebg_rDocument_tech/823443)
				<input type="button" value="Offline upload"/>

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
18	SHREE SAI SUPPLIERS		16-11-2022 16:19:25	EMD receipt (https://bidplus.gem.gov.in/show_EMDebg_rDocument_tech/1668614)
Reason for Technical Evaluation				
Technical Evaluation History				
Date and Time	Status	Reason	Comment	
2022-12-07 15:13:08	Disqualified	Other	LOCAL CONTENT IN TERMS OF GOVT. ORDER NO. P-45021/2/2017-P FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE DATES 04TH ESTABLISHED THROUGH GEM.	/16686016911913.pdf Exempted
20	SOLUTIONS FOREVER	4.64	12-11-2022 20:26:07	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp958720ac77c1a7e8e50b6c37f7a64f92/16682638328503.pdf) Exempted
21	UNIOTECH OFFICE SOLUTION	4.61	15-11-2022 18:33:35	EMD receipt (https://bidplus.gem.gov.in/show_EMDebg_rDocument_tech/822724) Offline upload

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NEWS & EVENTS

Reason for Technical Evaluation

Gallery (<https://gem.gov.in/gallery>)

Technical Evaluation History
(<https://gem.gov.in/landing/index/allnews>)

Date and Time	Status	Reason	Comment
2022-12-07 15:13:08	Disqualified	Other	LOCAL CONTENT IN TERMS OF GOVT. ORDER NO. P-45021/2/2017-P FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE DATES 04TH ESTABLISHED THROUGH GEM.

([TESTIMONIAL_BUYERS](#))

RESOURCES

GeM Handbook (https://assets-bg.gem.gov.in/resources/pdf/GeM_handbook.pdf)

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Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Email- shribalajienter09@gmail.com

Mo.-9926718007

SHREE BALAJI ENTERPRISES

(GOVT. SUPPLERS)

GSTIN-23FIYPS7461G1ZG

Furniture, Electrical, Electronics, Sports, Science,
Stationary & General Goods Suppliers



Hanuman Maudir Parisar, First Floor, Karond, Bhopal, M.P. 462038

Invoice

Our Invoice no. 102
Date 04/02/2023

To,
PRINCIPAL,
GOVT. P.G. COLLEGE,
GUNA, DIST-GUNA

S.No.	Particulars	Qty	Rate	Amount
01	HP ALL IN ONE PC A1024-CB1902	05	₹ 78813.56	₹ 394067.8
	CGST@ 9%			35466.1
	SGST@ 9%			35466.1
	Round off			0.00
	Total		₹	465000.00

• Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No. 37669181709 State Bank of India.
5. IFSC Code : SBIN0061091
6. GSTIN : 23FIYPS7461G1ZG
7. PAN: FIYPS7461G

For Shree Balaji Enterprises
Authorized Signatory
Proprietor
Shree Balaji Enterprises

Furniture, Electronic, Sports, Science, Stationery & Goods Supplier

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Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Invoice

SELLER DETAILS:

Address: **SHREE BALAJI ENTERPRISES**
SHOP NO 102 FIRST FLOOR, HANUMAN MANDIR PARISAR
KAROND, BHOPAL MP, KAROND CHOURAHA, Bhopal,
MADHYA PRADESH, 462038
Email Id: shribalajienter09@gmail.com
Contact No : 09893291348
GSTIN: 23FIYPS7461G1ZG

GeM Invoice No: GEM-27142302

GeM Invoice Date: 05-Feb-2023

Order No: GEMC-511687737296904

Order Date: 27-Jan-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Archana Shrotriya
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001

Contact No: 07542-251641-
GSTIN:

BILL TO:

Buyer Name: Archana Shrotriya
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
102	04-Feb-2023	Manual	04-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
RDP Intel Core i7 All in One PC with 23.6 Inch Display/ Windows 11 Professional	8471	pieces	5	Rs. 93000.00	Rs. 465000.00
				Taxable Amount	Rs. 394067.80
				Tax Rate (%)	18
				CGST	Rs. 35466.10
				SGST/UTGST	Rs. 35466.10
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
				Grand Total	Rs. 465000.00

I/We hereby declare that our maximum turnover during last three years is only Rs. 2371369 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

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पुस्तकालय विभाग , शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

गुना,दिनांक 08/09/2022

नोट-शीट

विषय :- कम्प्यूटर उपलब्ध कराने एवं इंटरनेट कनेक्शन बावत् ।
उपर्युक्त विषय मे लेख है कि, पुस्तकालय के वाचनालय मे विद्यार्थियों को ऑनलाईन पुस्तकें/जर्नल्स के अध्ययन हेतु 05 कम्प्यूटर की आवश्यकता है।

अतः कुल 05 कम्प्यूटर (आई-5 प्रोसेसर सहित) एवं साथ ही पुस्तकालय के लिए अलग से 01 नवीन इंटरनेट कनेक्शन उपलब्ध कराने की कृपा करे, ताकि विद्यार्थियों को लाभान्वित किया जा सके।

श्रीमान उचित आदेश/अनुमति प्रदान करना चाहै।

प्राचार्य
8/09/2022

प्रथमपाल

श्री निताय नान्द
मिस्ट्र गुनल

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
दिनांक:-04.08.2022

नोट-शीट

विषय:- महाविद्यालय परिसर में स्थित स्वामी विवेकानंद उद्यान में पेड़-पौधे, घास आदि लगाकर विकसित करने व रख-रखाव के कार्य की द्वितीय किश्त के भुगतान की अनुमति विषयक।

महाविद्यालय के मुख्य भवन के पास स्थित स्वामी विवेकानंद उद्यान को पर्यावरण की दृष्टि से पेड़-पौधे आदि लगाकर प्रशासकीय एवं तकनीकी स्वीकृति उपरांत विकसित किया जा रहा है। इस हेतु निम्नलिखित कार्य किये जा चुके हैं-

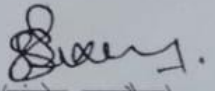
01. संपूर्ण उद्यान में साफ-सफाई का कार्य किया जा चुका है।
02. पेड़ों के लिए गड्ढे खोदे जा चुके हैं।
03. उद्यान में क्यारियां तैयार की जा चुकी हैं।
04. आवश्यकतानुसार काली मिट्टी डलवाई जा चुकी है।
05. खुशबूदार फूलों के पौधे संलग्न देयक के अनुसार क्रय कर लगाये जा चुके हैं।
06. 2300 वर्गफुट में घास लगाने का कार्य किया जा चुका है।
07. रासायनिक खाद, गोबर खाद, कीटनाशक एवं फफूंद नाशक दवा आवश्यकतानुसार डाली जा रही है।


उपरोक्तानुसार स्वामी विवेकानंद उद्यान में घास, पेड़-पौधे लगाने एवं उपरोक्त के लिए आवश्यक सामग्री रासायनिक खाद, गोबर खाद, कीटनाशक एवं फफूंद नाशक दवा का उपयोग भी किया जा चुका है, जिसका देयक भुगतान हेतु प्राप्त हुआ है।

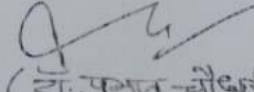
अतः स्वामी विवेकानंद उद्यान में उपरोक्तानुसार करवाये गये कार्य के देयक का द्वितीय किश्त के रूप में भुगतान करने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान भुगतान की अनुमति प्रदान करना चाहें।

संलग्न:-मूल देयक।


(संतोष सकसैना)
प्रभारी भण्डार शाखा


5/06/2022


(डॉ. उमात-चौधरी)
संयोजक, ज.भा.स.

GOVT. POSTGRADUATE COLLEGE, GUNA

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कर्मवीर मीना

काली
आस

9728341309

टी.आई.टी. कॉम्प्लेक्स, गुना

क्रमांक-14

दिनांक-1=8=22

प्रति,

श्रीमान प्राचार्य महोदय, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

क्र.	विवरण	संख्या	दर	राशि
1.	उद्यान की साफ-सफाई	-	-	10000
2.	पेड़-पौधों हेतु खुदाई	-	-	8000
3.	काली मिट्टी	8 ट्रॉली	1500	12000
4.	गोबर खाद	5 ट्रॉली	2200	11000
5.	हैज	1500	6	9000
6.	फाईकस	45	70	3150
7.	बोगनबेल	30	40	1200
8.	गोरीचोरी	70	40	2800
9.	पाम	4	200	800
10.	घास	2300 वर्गफुट	5	11500
11.	फूलों के पौधे (गुलाब, चमेली, चांदनी, लैलामजनु)	70	60	4200
12.	रासायनिक खाद	-	-	6000
13.	कीटनाशक / फफूंदनाशक	-	-	2000
14.	श्रमिकों का पारिश्रमिक	2 श्रमिक	8000	16000
			योग	97650

(रुपये सनतानबे हजार छः सौ पचास केवल)

कर्मवीर
हस्ताक्षर

Paid by me.
[Signature]

* गार्डन डिजाइन * टेरिस गार्डन * ग्राउण्ड पर दूबा * किचन गार्डन

समस्त प्रकार के पेड़ पौधे

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शासकीय स्नातकोत्तर महाविद्यालय, गुना के विवेकानंद उद्यान में
नवीन पौधरोपण हेतु प्राक्कलन

स.क्र.	पौधे का नाम	संख्या	दर	दर अनुसार राशि
01.	हैज	4000	6	24000
02.	फाईकश	125	70	8750
03.	बोगनबेल	100	40	4000
04.	गोरीचोरी पौधा	200	40	8000
05.	पाम का पौधा	100	200	20000
06.	घास	10850	5	54250
	वर्गफुट			
07.	फूलों के पौधे (गुलाब, चमेली, खिलाना, गुलाब, चमेली)	200	60	12000
07.	गोबर खाद (गोबर खाद)	10 ट्रॉली	2200	22000
08.	रासायनिक खाद (फास्फेट, यूरिया आदि)	—	—	12000
09.	* संपूर्ण उद्यान की साफ-सफाई, गुड़ाई आदि	—	—	30000
10.	गड़ढे खुदाई कार्य	—	—	20000
11.	6 माह तक पौधों की देखभाल हेतु नियुक्त कर्मचारियों का पारिश्रमिक	02	8000	96000
12.	कीटनाशक एवं फफूंदनाशक दवा	—	—	6000
13.	काली मिट्टी	20 ट्रॉली	1500	30000
			योग	347000

नोट - कार्य पूर्ण होने के पश्चात 6 माह तक

पौधों की देखभाल (maintenance) करना होगा।

कार्य का नाम - विवेकानंद उद्यान में नवीन पौधरोपण

तकनीकी स्वीकृति का संकेत दिनांक - 01/10/06/2022

स्वीकृत राशि

- 347000=100 (तीन लाख सेतालीस हजार मात्र)

(डॉ. बी. के. तिवारी)

प्राचार्य

शा. स्नातको. महाविद्यालय,

गुना (म.प्र.)

(सुभाष)

उप संचालक उद्यान

धरमपुरा-गुना (म.प्र.)

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना

गुना, दिनांक 17.06.19

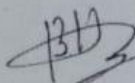
नोट-शीट

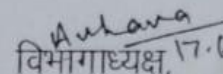
विषय:- महाविद्यालय के वनस्पति शास्त्र विभाग के सामने स्थित खाली स्थान पर छात्र/छात्राओं के अध्ययन हेतु वानस्पतिक उद्यान विकसित करने विषयक।

महाविद्यालय के वनस्पति शास्त्र विभाग के सामने स्थित खाली स्थान पर छात्र/छात्राओं के अध्ययन हेतु वानस्पतिक उद्यान विकसित किया जाना है, परन्तु मुख्य भवन की मरम्मत व प्रथम तल पर निर्माण कार्य करवाते समय पुराना मलबा उक्त स्थान पर डाल दिया गया था। जिस कारण उक्त संपूर्ण स्थान में अत्यन्त गंदगी व्याप्त है एवं जंगली घास-फूस उगी हुई है। उक्त स्थान पर पड़े मलबे को जेसीबी से खुदवाकर ट्रैक्टर ट्रॉली की सहायता से हटवाया जाना है। साथ ही, जिलाध्यक्ष द्वारा स्वीकृत दर पर अकुशल श्रमिकों से उक्त संपूर्ण स्थान की सफाई करवाकर वानस्पतिक रूप से उपयोगी पेड़-पौधे रोपकर वानस्पतिक उद्यान तैयार किया जाना है।

अतः उपरोक्तानुसार, जेसीबी व ट्रैक्टर ट्रॉली से मलबा हटवाने, अकुशल श्रमिकों से उक्त संपूर्ण स्थान की सफाई करवाने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान उपरोक्तानुसार अनुमति प्रदान करना चाहें।


प्राचार्य / 17.06.19


विभागाध्यक्ष, 17.6.19
वनस्पति शास्त्र विभाग

GOVT. POSTGRADUATE COLLEGE, GUNA


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RAJDEEP CONSTRUCTIONS
GOVERNMENT CONTRACTOR

Mob. 9425132946
9425133032
9425131527

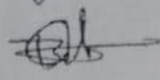
C/o Shri Rajkumar Singh Raghuwansi, Haria Nai ka Bagicha, Cantt Road, Guna (M.P.)

Ref. To . P.G. college Guna Date 4/7/2019

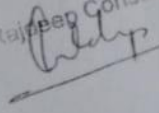
ICB work 4 hours @ 4 X 1200 = 4800.

Tractor work. 10 Trip @ 600 = 6000

10800

paid by me


verified
Ashana,
21.7.19

Ms. Rajdeep Constructions

Partner

GOVT. POSTGRADUATE COLLEGE, GUNA

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2

Payment bill of the lab our Charges Botany Department

As per rates sanctioned by the collector
(बॉटनिकल गार्डन तैयार करने हेतु)

Vide letter No./लेखा/6-17/द.वे./2015-16/245 गुना,दिनांक 19.10.2015 माह.-जुलाई 2019 दर अकुशल-253

S. No	Name	Working Dates	Total Days	Rate	Amount	Signature
1	श्री गजराज लोधा	10, 11, 12, 13, 15, 16, 17, 18, 19, 20.07.2019	10	253	2530	गजराज
2	रवि रजक	10, 11, 12, 13, 15, 16, 17, 18, 19, 20.07.2019	10	253	2530	रवि रजक
3	श्री गोलू केवट	10, 11, 12, 13, 15, 16, 17, 18, 19, 20.07.2019	10	253	2530	गोलू केवट
4	श्री हेमराज लोधा	10, 11, 12, 13, 15, 16, 17, 18, 19, 20.07.2019	10	253	2530	हेमराज लोधा
5	श्री सौरभ मांडी	10, 11, 12, 13, 15, 16, 17, 18, 19, 20.07.2019	10	253	2530	सौरभ
Total					12650	

Rs..(In words) (रु.बारह हजार छे: सौ पचास मात्र) paid by me

verified
Anshu
21-7-19



Govt PG College, Guna (MP)

GOVT. POSTGRADUATE COLLEGE, GUNA

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना

गुना, दिनांक 24.07.19

नोट-शीट

विषय:- महाविद्यालय के वनस्पति शास्त्र विभाग के सामने स्थित खाली स्थान पर छात्र/छात्राओं के अध्ययन हेतु वानस्पतिक उद्यान विकसित करने विषयक।

महाविद्यालय के वनस्पति शास्त्र विभाग के सामने स्थित खाली स्थान पर छात्र/छात्राओं के अध्ययन हेतु वानस्पतिक उद्यान विकसित किया जाना है, उक्त स्थान की साफ-सफाई करवा दी गई है एवं वानस्पतिक रूप से उपयोगी पौधों को लगाया जाना शेष है। इसके लिए संबंधित फर्म से रुपए 2,50,000/- का एस्टीमेट प्राप्त हुआ है।

अतः उपरोक्तानुसार, संबंधित फर्म से वानस्पतिक पौधे जनभागीदारी मद से क्रय कर वानस्पतिक उद्यान में लगवाने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान उपरोक्तानुसार अनुमति प्रदान करना चाहें।

प्राचार्य
24/07/19

Ashwani
विभागाध्यक्ष,
24/7.19
वनस्पति शास्त्र विभाग

कलेक्टर महोदय एवं
अध्यक्ष, ज.भा.स.,
शा.स्नातको महा., गुना /

Agency? नहीं, नही

शुभार्थ

यन्त्र ही नहीं। निम्नानुसार
कार्यवाही के लिए
कन विभाग लुका उपाय
उन्हें कृपया सूचित करें

①

शुभार्थ

शुभार्थ ②

28

GOVT. POSTGRADUATE COLLEGE, GUNA

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

गुना, दिनांक-06.12.2019

नोट-शीट

विषय-महाविद्यालय के वनस्पतिशास्त्र विभाग के सामने स्थित खाली स्थान पर छात्र-छात्राओं के अध्ययन हेतु बॉटनीकल गार्डन विकसित करने विषयक।

आपके निर्देशानुसार, इस कार्यालय के पत्र क्रमांक 811/2019 दिनांक 08.11.2019 के द्वारा वनस्पतिशास्त्र विभाग के बॉटनीकल गार्डन को तैयार करने हेतु उपसंचालक, उद्यान जिला गुना को 43 किस्म के पौधों को क्रय करने हेतु सूची प्रेषित की गई थी परंतु उपसंचालक उद्यान ने अपने पत्र क्रमांक 1631 दिनांक 02.12.2019 द्वारा सूचित किया है कि जिले की रोपणियों में वर्तमान में केवल 7 किस्म के पौधे उपलब्ध हैं एवं अपने पत्र में यह भी उल्लेख किया है कि शेष पौधों की किस्मों के लिए अपने स्तर से व्यवस्था करें।

इसी प्रकार इस कार्यालय के पत्र क्रमांक 810/2019 दिनांक 08.11.2019 के द्वारा उपसंचालक उद्यान से मजदूरी सहित घास लगवाने हेतु एस्टीमेट मांगा गया था जिसका उत्तर आज दिनांक तक अप्राप्त है। परंतु मौखिक रूप से उपसंचालक उद्यान द्वारा जिले की रोपणियों में घास उपलब्ध न होने के कारण इसे भी अपने स्तर पर विकसित करने हेतु कहा गया है।

यहां इस बात का उल्लेख करना आवश्यक होगा कि निकट भविष्य में नैक की टीम महाविद्यालय के निरीक्षण हेतु आने वाली है। जिसमें इस महाविद्यालय को मिलने वाली ग्रेड में इस उद्यान के अंक भी शामिल हैं।

अतः महाविद्यालय के बॉटनीकल गार्डन को तैयार करने के लिए संलग्न सूची अनुसार पौधों को क्रय करने एवं घास लगवाने के लिए पूर्व की फर्म से ही उपरोक्त कार्य करवाने हेतु प्रस्ताव प्रस्तुत है। श्रीमान अनुमति प्रदान करना चाहें।

रुशि 100000/- से कम है मंजूर
कुछ सिद्ध का पालन हुनि (मंजूर है)

प्राचार्य
611215

कलेक्टर महोदय एवं अध्यक्ष
जनमागीवारी समिति
शासकीय स्नातकोत्तर महाविद्यालय, गुना /

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Ph: 0755-2529599
M.: 8871149040

CASH/CREDIT MEMO

Development of Gardens and Farm Houses, Unique Roses
Indoor-Outdoor Fruit Medicinal Plants are available

SHUBHAM NURSERY
SHUBHAM GROUP

Main Road, Patel Nagar
Opp. Oriental College, Bhopal
E-mail : shubhamnursery@gmail.com
Website : www.shubhamnursery.com

P.O. No. Bill No. **2295**
D.C. No. Date **28/07/20**
M/s. **कापीलय प्रान्ति, शासकीय स्नातकोत्तर महाविद्यालय गुना**
Party Mob. No. Party GST No.

Item No.	DESCRIPTION	Qty.	Unit Price	Amount
01	गुलाब पाखा	10	40/-	400/-
02	एल रिंगार	10	200/-	2000/-
03	गुलाब (5 कि.मि.)	30	60/-	1800/-
04	अश्व गंधा	10	80/-	800/-
05	तेज पत्ता	10	100/-	1000/-
06	तुलसी - रमा श्यामा	10	10/-	100/-
07	झंडूसा	10	100/-	1000/-
08	मुद्दल	05	100/-	500/-
09	अमलताम	05	200/-	1000/-
10	वाटल त्रिफ	05	200/-	1000/-
11	म्युरेडा	10	100/-	1000/-
12	सूरज मुर्ती	10	30/-	300/-
13	गेंदा	20	20/-	400/-
14	हड चीड	05	40/-	200/-

Bank Details : A/c. 3888020000009
Bank of Baroda, Patel Nagar, IFS Code : BARBORAIBHO

Rupees **8100** TOTAL

Plants once sold will not be taken back.
Subject to Bhopal Jurisdiction E.& O.E.

FOR SHUBHAM NURSERY

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Average Tree absorbs 4.5kg. of Air Pollutants Every Year

CASH/CREDIT MEMO (2)

Ph : 0755-2529599
M. : 8871149040

Development of Gardens and Farm Houses, Unique Roses
Indoor-Outdoor Fruit Medicinal Plants are available

SHUBHAM NURSERY

Main Road, Patel Nagar
Opp. Oriental College, Bhopal
E-mail : shubhamnursery@gmail.com
Website : www.shubhamnursery.com

P.O. No. Bill No. 2296

D.C. No. Date 28/01/2022

M/s. कामलम प्राचार्य शासकीय र-नातकोत महाविद्यालय

Party Mob. No. Party GST No.

Item No.	DESCRIPTION	Qty.	Unit Price	Amount
15	सदाबहार	20	15/-	300/-
16	इक्वोरा	10	150/-	1500/-
17	चांदनी	10	80/-	800/-
18	गोल्डन	100	05/-	500/-
19	लाल पत्ता	100	05/-	500/-
20	चम्पा	10	400/-	4000/-
21	चमेली	05	50/-	250/-
22	रातरानी	05	60/-	300/-
23	सर्पगंधा	10	100/-	1000/-
24	रिशोदि	30	50/-	1500/-
25	शालावरी	10	50/-	500/-
26	धूल	05	150/-	750/-
27	जनिपेरस	05	100/-	500/-
28	कैकेरिया	05	200/-	1000/-

Bank Details : A/c. 3888020000009
Bank of Baroda, Patel Nagar, IFS Code : BARBORAIBHO

Rupees B/R TOTAL

Plants once sold will not be taken back.
Subject to Bhopal Jurisdiction • E.& O.E.

For SHUBHAM NURSERY

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Average Tree Absorbs 4.5Kg. of Air Pollutants Every Year.

SHUBHAM NURSERY

Development of Gardens and Farm Houses, Unique Roses Indoor-Outdoor Fruit Medicinal Plants are available

Main Road, Patel Nagar, Opp. Oriental College, Bhopal
E-mail : shubhamnursery@gmail.com
Website : www.shubhamnursery.com

Ph: 0755-252959
M: 887114904

3

2297

P.O. No.
D.C. No.
M/s. कार्यालय प्राचार्य शासकीय रत्नातकोतर महाविद्यालय
Party Mob. No. Party GST No.

Bill No.
Date 28/01/20

Item No.	DESCRIPTION	Qty.	Unit Price	Amount
29	पैली कनेट	10	40/-	400/-
30	क्रिसमस डू	10	300/-	3000/-
31	परिष्का पाक	10	300/-	3000/-
32	चारुना पाक	10	150/-	1500/-
33	परिष्का	10	15/-	150/-
34	स्मार्किस	62	1000/-	20000/-
35	योगनलेलिया	10	150/-	1500/-
36	बिल्डेल फस	05	500/-	2500/-
37	शमी	05	80/-	400/-
38	हरा	05	100/-	500/-
39	बहेडा	05	100/-	500/-
40	अर्जुन	02	150/-	300/-
41	साहमी	10	50/-	500/-
42	मीठी नीम	05	60/-	300/-
43	कुचला	05	50/-	250/-

Bank Details : A/c. 3888020000009
Bank of Baroda, Patel Nagar, IFS Code : BARBORAIBHO

Rupees 8100 TOTAL

Plants once sold will not be taken back.
Subject to Bhopal Jurisdiction • E.& O.E.

For SHUBHAM NURSERY

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Average Tree
Absorbs 4.5kg of
Air Pollutants Every Year

CASH/CREDIT MEMO

Ph.: 0755-2529599
M.: 8871149040



SHUBHAM NURSERY

Development of Gardens and Farm Houses, Unique Roses
Indoor-Outdoor Fruit Medicinal Plants are available

Main Road, Patel Nagar
Opp. Oriental College, Bhopal
E-mail : shubhamnursery@gmail.com
Website : www.shubhamnursery.com

2298

P.O. No.

Bill No.

D.C. No.

Date: 28/07/2022

M/s. कामलेश प्रचार्य, शासकीय सनातकीन महाविद्यालय गुना

Party Mob. No. Party GST No.

Item No.	DESCRIPTION	Qty.	Unit Price	Amount
44	अरंड	05	50/-	250/-
45	बेल	05	100/-	500/-
46	कलीरीडेन ड्रीन	50	10/-	500/-
47	मोडकी हेज	50	20/-	1000/-
				₹3,950/-
Bank Details : A/c. 3888020000009 Bank of Baroda, Patel Nagar, IFS Code : BARBORAIBHO				
Rupees	forty three thousand		TOTAL	₹3,950/-

Plants once sold will not be taken back.
Subject to Bhopal Jurisdiction • E.& O.E.

For: SHUBHAM NURSERY

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



श्रीराम नर्सरी

प्रो. पोपसिंह, श्रीचन्द, दुलीचन्द, बाँकेलाल (आगरा वाले)

पता : रामपुरा, पोस्ट-लाटूखेड़ा, सैया (आगरा)

Mob. UP-09758320440, 08430889032

MP. 08965930112, 8827237359, 8959149063

हमारे यहां सभी प्रकार के पौधे, फल-फूल एवं छायादार इंडोर प्लान्ट्स एवं डेकोरेशन फुटकर एवं थोक विक्रेता (नोट : बगीचा व गार्डन भी लगाये जाते हैं।)

क्र. 87

दिनांक 27/12/2021

श्रीमान प्राचार्य महोदय,

पता शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

क्र.	विवरण	नग	दर	रुपये
1	गोदा	17	60	600
2	वारा भासरी	10	60	600
3	सेवली	2	80	160
4	गजोनिया	4	60	240
5	केरुडला	2	60	120
6	मुरवेस	4	60	240
7	डेलिया	1	120	120
				2080 टोटल
Paid by me As				टोटल
				जमा
				बाकी

हस्ताक्षर

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



श्रीराम नर्सरी

दोपसिंह, श्रीचन्द, दुलीचन्द, बाँकेलाल (आगरा वाले)

पता : रामपुरा, पोस्ट-लाटूखेड़ा, सैंया (आगरा)

Mob. UP-09758320440, 08430889032

MP. 08965930112, 8827237359, 8959149063

हमारे यहां सभी प्रकार के पौधे, फल-फूल एवं छायादार इंडोर प्लान्ट्स एवं डेकोरेशन फुटकर एवं थोक विक्रेता (नोट : बगीचा व गार्डन भी लगाये जाते हैं।)

क्र. 88

दिनांक 29/11/2022

श्रीमान प्राचार्य महोदय,

पता शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

क्र.	विवरण	नग	दर	रुपये
1	डलिया	3	150	450
2	खैरान गाजर	2	120	240
3	किलचू	2	150	300
4	कल	2	60	120
Paid by me Ankush				
टोटल				1110
जमा				
बाकी				

हस्ताक्षर

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Ph.: 0755-2529599
M. : 8871149040

SHUBHAM NURSERY
Development of Gardens and Farm Houses, Unique Roses
Indoor-Outdoor Fruit Medicinal Plants are available

Main Road, Patel Nagar
Opp. Oriental College, Bhopal
E-mail : shubhamnursery@gmail.com
Website : www.shubhamnursery.com

P.O. No. Bill No. **2300**
D.C. No. Date **28/01/2021**
M/s. कार्यालय प्राचार्य शासकीय स्वतंत्र मध्यावधि महाविद्यालय गुना
Party Mob. No. Party GST No.

Item No.	DESCRIPTION	Qty.	Unit Price	Amount
01	freight- (भाडा)	01	5000/-	5000/-

*Paid by me
Aubans*

Bank Details : A/c. 38880200000009
Bank of Baroda, Patel Nagar, IFS Code : BARBORAIBHO

Rupees Five thousand only TOTAL 5000/-

• Plants once sold will not be taken back.
• Subject to Bhopal Jurisdiction • E.& O.E.

For : **SHUBHAM NURSERY**

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



406

Email-mahalaxmienter30@gmail.com
Mo. 9131874582, 9926718007

MAHALAXMI ENTERPRISES

(Govt. Suppliers)

Furniture, Electrical, Electronics, Sports, Science, Stationary & Goods
General Suppliers

First Floor, Hanuman Mandir Parisar, Karond Chouraha, Bhopal, M.P. 462038

Invoice

Our Invoice no. 25
Date 01/03/2023

To,

कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
गुना, जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	HP Desktop	04	52124.58	208498.3
02	Brother all in one Printer	01	30000.00	30000.00
03	Barcode Printer	01	14700.00	14700.00
	CGST@9%			22787.85
	SGST@9%			22787.85
	Total		₹	298774.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No. 3846204478, Central Bank of India.
5. IFSC Code : CBIN0283954
6. GSTIN : 23JIHPS0951N1ZP
7. PAN: JIHPS0951N

For MAHALAXMI ENTERPRISES
Proprietor

Office Furniture, Electronic, Sports, Science, Stationary & Good Suppliers

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcguna@mp.gov.in

Website : <https://pgcollegeguna.in/>



GeM
Marketplace

Invoice

SELLER DETAILS:
Address: MAHALAXMI ENTERPRISES
153, DEVKI NAGAR, BERASIA ROAD, MATA MANDIR,
Bhopal, MADHYA PRADESH, 462038
Email Id: mahalaxmienter30@gmail.com
Contact No : 09131874582
GSTIN: 23JIHPS0951N1ZP

GeM Invoice No: GEM-28176974
GeM Invoice Date: 01-Mar-2023
Order No: GEMC-511687725116857
Order Date: 27-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:
Consignee Name: Archana Shrotriya
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001
Contact No: 07542-251641-
GSTIN:

BILL TO:
Buyer Name: Archana Shrotriya
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
25	01-Mar-2023	Manual	01-Mar-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DESKTOP COMPUTER	8471	pieces	4	Rs. 61507.00	Rs. 246028.00
				Taxable Amount	Rs. 208498.31
				Tax Rate (%)	18
				CGST	Rs. 18764.85
				SGST/UTGST	Rs. 18764.85
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
ALL IN ONE PRINTER	0000	pieces	1	Rs. 35400.00	Rs. 35400.00
				Taxable Amount	Rs. 30000.00
				Tax Rate (%)	18
				CGST	Rs. 2700.00
				SGST/UTGST	Rs. 2700.00
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



R CODE PRINTER	0000	pieces	Cess in Quantum	Rs. 0.00	Rs. 17346.00	Rs. 17346.00
			Rounding Off	Rs. 0.00		
			Taxable Amount	Rs. 14700.00		
			Tax Rate (%)	18		
			CGST	Rs. 1323.00		
			SGST/UTGST	Rs. 1323.00		
			Cess Rate (%)	0.000		
			Cess Amount	Rs. 0.00		
			Cess in Quantum	Rs. 0.00		
			Rounding Off	Rs. 0.00		
Grand Total					Rs. 298774.00	

I/We hereby declare that our maximum turn over during last three years is only Rs. 1526016 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



श्री

Email- shribalajienter09@gmail.com

Mo.-9926718007

SHREE BALAJI ENTERPRISES

(GOVT. SUPPLIERS)

GSTIN-23FIYPS7461G1ZG

Furniture, Electrical, Electronics, Sports, Science, Stationery & Goods
General Suppliers

Hanuman Mandir Parisar, First Floor, Karond, Bhopal, M.P. 462038

Invoice

Our Invoice no. 024

Date 20/02/2020

To,

कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	Visitor Chair	32	₹ 6075.21	₹ 194406.70
02	Transport and Labour Charges	-	-	9000.00
	CGST@9%			17496.61
	SGST@9%			17496.61
Total			₹	238400.00

Note- GST Charges only for price of the goods.

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputes are subject to Bhopal Jurisdiction.
4. Bank A/c No. 37669181709 State Bank of India.
5. IFSC Code : SBIN0061091
6. GSTIN : 23FIYPS7461G1ZG
7. PAN: FIYPS7461G

For Shree Balaji Enterprises
Authorized Signatory
Shree Balaji Enterprises

Furniture, Electronic, Sports, Science, Stationery & Goods Supplier

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



GEM Government e Marketplace		Contract		Contract No.: 1657735263583		Generated: 2020-03-26	
Organisation Details				Buyer Details			
Type:	State Government			Name:	Archana Shrotriya		
Ministry:				Designation:	Professor		
Department:	Department of Higher Education Madhya Pradesh			Contact No.:	07542-251641-		
Organisation Name:	Government Colleges of Madhya Pradesh			Email ID:	buycon5.gcmp.mp@gembuyer.in		
Office Zone:	Guna			GSTIN:			
				Address:	principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India		
Financial Approval Detail							
IFD Concurrence : No							
Designation of Administrative Approval : PRINCIPAL							
Designation of Financial Approval : DR B K TIWARI							
Seller Details							
Company Name:	Shree Balaji Enterprises						
Contact No.:	09893291348						
Email ID:	shribalajienter09@gmail.com						
Address:	SHOP NO 102 FIRST FLOOR, HANUMAN MANDIR PARISAR KAROND, BHOPAL, MADHYA PRADESH-462038, -						
MSME verified:	No						
Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	VISTOR CHAIR	chairs-office	CHAIR	HSN not specified by seller	32	pieces	238,400
Total Order Value (in INR)							238,400
Consignee Detail							
S.No	Consignee	Item	Quantity	Expected Delivery Date			
1	Archana Shrotriya Professor Landline-07542-251641- buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India	VISTOR CHAIR	32	31-Mar-2020			
Product Specification for VISTOR CHAIR							
Specification	Sub-Spec	Value					
GENERIC	Conformity to Indian Standard IS 3499 (Part-1) Latest	No					
	Chair Type	With Arms					
	Type of Seat and Backrest	Padded with Polyurethane Foam					
	Frame Type	Cantilever					
	Castors	Without					
	Type of material (other than wood) used in Polythene cane Chair	NOT APPLICABLE					
	Material of Fabric Back Cover	polyster					
	Thickness of Plywood used in Backrest IN MM (±1 mm)	12 mm					
	Frame Material	CRCA ERW round, pipe					
	Density of Polyurethane Foam Used in Seat ±2 (Kg/Cub M)	45 Kg/Cub.M					

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना

गुना, दिनांक 08.02.2020

नोट-शीट

विषय:-नव नियुक्त सहायक प्राध्यापकों को उनके विभागों में कार्य करने हेतु फर्नीचर उपलब्ध कराने विषयक।

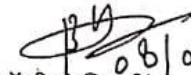
शासन द्वारा इस महाविद्यालय में हाल ही में 33 चयनित सहायक प्राध्यापकों को नियुक्ति प्रदान की गई है। सहायक प्राध्यापकों ने अपना कार्यभार ग्रहण कर अपने विभागों में कार्य करना भी प्रारंभ कर दिया है। नव नियुक्त सहायक प्राध्यापकों द्वारा विभागों में बैठक व्यवस्था हेतु निम्नानुसार सामग्री की मांग की गई है। विवरण निम्नानुसार है-

क्र.	विभाग का नाम	लोहे की अलमारी	कुर्सी	टेबिल रेक वाली
1	जूलॉजी	3	4	2
2	गणित	2	4	2
3	कम्प्यूटर साइंस	3	6	3
4	अंग्रेजी	2	4	2
5	भौतिकी	5 (सादा-3, ग्लासडोर-2)	4	3
6	संस्कृत शास्त्र	1	2	-
7	राजनीति विज्ञान	2	4	2
8	हिन्दी	2	-	-
9	इतिहास	2	4	2
10	संसार शाखा	2	-	-
	योग	24	32	16

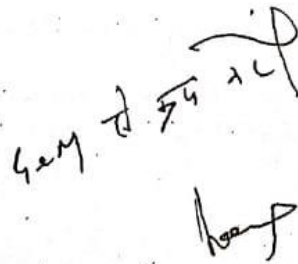
उपरोक्तानुसार विभिन्न विभागों को लोहे की अलमारी-24, कुर्सी-32 एवं रेक वाली टेबिल-16 उनके द्वारा प्रस्तुत मांग के अनुसार उपलब्ध कराया जाना है।

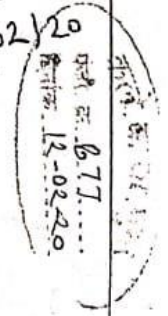
अतः उपरोक्तानुसार सामग्री क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।


(डॉ. वी. क. तिवारी)
प्राचार्य

कलेक्टर एवं अध्यक्ष महोदय
जनभागीदारी समिति
शा. स्नातकोत्तर महाविद्यालय, गुना /





GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



आवप... मा स... के...
Email- shribalajienter09@gmail.com
Mo.-9926718007

SHREE BALAJI ENTERPRISES (46)
(GOVT SUPPLIERS)
GSTIN-23FIYPS7461G1ZG
Furniture, Electrical, Electronics, Sports, Science, Stationary & Goods
General Suppliers

Hanuman Mandir Parisar, First Floor, Karond, Bhopal, M.P. 462038

Invoice

Our Invoice no. 025
Date 27/02/2020

To,
कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	Office Table	16	₹ 7987.28	₹ 127796.50
02	Transport and Labour Charges	-	-	6000.00
	CGST@9%			11501.7
	SGST@9%			11501.7
	Total		₹	156800.00

Note- GST Charges only for price of the goods.

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No. 37669181709 State Bank of India.
5. IFSC Code : SBIN0061091
6. GSTIN : 23FIYPS7461G1ZG
7. PAN: FIYPS7461G

For Shree Balaji Enterprises
Authorized Signatory
Shree Balaji Enterprises

Furniture, Electronic, Sports, Science, Stationery & Goods Supplier

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Organisation Details		Buyer Details					
Type:	State Government	Name:	Archana Shrotriya				
Ministry:		Designation:	Professor				
Department:	Department of Higher Education Madhya Pradesh	Contact No.:	07542-251641-				
Organisation Name:	Government Colleges of Madhya Pradesh	Email ID:	buycon5.gomp.mp@gembuyer.in				
Office Zone:	Guna	GSTIN:	-				
		Address:	principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India				
Financial Approval Detail							
IFD Concurrence : No							
Designation of Administrative Approval : DR B K TIWARI							
Designation of Financial Approval : PRINCIPAL							
Seller Details							
Company Name:	Shree Balaji Enterprises						
Contact No.:	09893291348						
Email ID:	shreebalajienter09@gmail.com						
Address:	SHOP NO 102 FIRST FLOOR HANUMAN MANDIR PARISAR KAROND, BHOPAL MP, KAROND CHOURAHA, Bhopal, MADHYA PRADESH-462038, -						
MSME verified:	No						
Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes IN INR)
1	Doris Fray STEEL TABLE WITH STORAGE ON one side 1500 millimeter 750 millimeter 710 millimeter	Steel Tables	DF ST BEEFUJ	HSN not specified by seller	16	pieces	156,800
Total Order Value (in INR)							156,800
Consignee Detail							
S.No	Consignee	Item	Quantity	Expected Delivery Date			
1	Archana Shrotriya Professor Landline-07542-251641- buycon5.gomp.mp@gembuyer.in principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India	Doris Fray STEEL TABLE WITH STORAGE ON one side 1500 millimeter 750 millimeter 710 millimeter	16	05-Apr-2020			
Product Specification for Doris Fray STEEL TABLE WITH STORAGE ON one side 1500 millimeter 750 millimeter 710 millimeter							
Specification	Sub-Spec	Value					
MATERIAL	Foot Rest Material	Mild Steel square Section of size 25x25 mm and wall thickness minimum 1.8 mm					
	Handles Material	Plastic (Not as per IS 8126)					
	Thickness of PVC tape on edges of Table Top banded with the help of hot melt glue (mm)	2.0 mm					
	Storage Unit and Drawer Units Material	0.8 mm M S sheet					
	Shoes Material	nylon					
Conformity to Indian Standard IS: 8126 Latest		No					
Storage		one side					
Total Number of Storage Units		1/pie storage					
Cup Board / Locker type Storage Units		one					

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Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना

गुना, दिनांक 08.02.2020

नोट-शीट

विषय:-नवनियुक्त सहायक प्राध्यापकों को उनके विभागों में कार्य करने हेतु फर्नीचर उपलब्ध कराने विषयक।

शासन द्वारा इस महाविद्यालय में हाल ही में 33 चयनित सहायक प्राध्यापकों को नियुक्ति प्रदान की गई है। सहायक प्राध्यापकों ने अपना कार्यभार ग्रहण कर अपने विभागों में कार्य करना भी प्रारंभ कर दिया है। नवनियुक्त सहायक प्राध्यापकों द्वारा विभागों में बैठक व्यवस्था हेतु निम्नानुसार सामग्री की मांग की गई है। विवरण निम्नानुसार है-

क्र.	विभाग का नाम	लोहे की अलमारी	कुर्सी	टेबिल रक वाली
1	जूलॉजी	3	4	2
2	गणित	2	4	2
3	कम्प्यूटर साइंस	3	6	3
4	अंग्रेजी	2	4	2
5	भौतिकी	5 (सादा-3, ग्लासडोर-2)	4	3
6	अर्थशास्त्र	1	2	-
7	राजनीतिविज्ञान	2	4	2
8	हिन्दी	2	-	-
9	इतिहास	2	4	2
10	भंडार शाखा	2	-	-
	योग	24	32	16

उपरोक्तानुसार विभिन्न विभागों को लोहे की अलमारी-24, कुर्सी-32 एवं रक वाली टेबिल-16 उनके द्वारा प्रस्तुत मांगपत्र के अनुसार उपलब्ध कराया जाना है।

अतः उपरोक्तानुसार सामग्री क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।

(डॉ. बी. के. तिवारी)
प्राचार्य

कलेक्टर एवं अध्यक्ष महोदय
जनभागीदारी समिति
शा. स्नातको. महाविद्यालय, गुना /

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



(131)

Email-mahalaxmienter30@gmail.com

Mo. 9131874582, 9926718007

MAHALAXMI ENTERPRISES

(Govt. Suppliers)

Furniture, Electrical, Electronics, Sports, Science, Stationary & Goods
General Suppliers

First Floor, Hanuman Mandir Parisar, Karond Chouraha, Bhopal, M.P. 462038

Invoice

Our Invoice no. 01.

Date

To,

कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	Office Chair	72	₹ 5805.08	₹ 417966.00
	CGST@9%			37617.00
	SGST@9%			37617.00
	Total			₹ 493200.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No. 3846204478, Central Bank of India.
5. IFSC Code : CBIN0283954
6. GSTIN : 23JIHPS0951N1ZP
7. PAN: JIHPS0951N

For MAHALAXMI ENTERPRISES

Proprietor

Office Furniture, Electronic, Sports, Science, Stationary & Good Suppliers

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



130

Email-mahalaaxmienter30@gmail.com

Mo. 9131874582, 9926718007

MAHALAXMI ENTERPRISES

(Govt. Suppliers)

Furniture, Electrical, Electronics, Sports, Science, Stationary & Goods
General Suppliers

First Floor, Hanuman Mandir Parisar, Karond Chouraha, Bhopal, M.P. 462038

Invoice

Our Invoice no. 03

Date 23/10/2020

To,

कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	Office Chair with arm Steel	56	₹ 5706.78	₹ 319579.7
	CGST@9%			28762.18
	SGST@9%			28762.18
	Total		₹	377104.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No. 3846204478, Central Bank of India.
5. IFSC Code : CBIN0283954
6. GSTIN : 23JIHPS0951N1ZP
7. PAN: JIHPS0951N

For MAHALAXMI ENTERPRISES

Proprietor

Office Furniture, Electronic, Sports, Science, Stationary & Good Suppliers

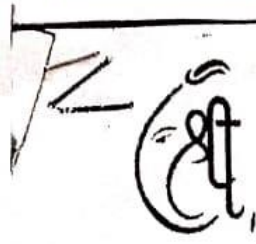
GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : https://pgcollegeguna.in/



(102)

Email- shribalajienter09@gmail.com

Mo.-9926718007

SHREE BALAJI ENTERPRISES

GSTIN-23FIYPS7461G1ZG

Furniture, Electrical, Electronics, Sports, Science, Stationary & Goods
General Suppliers

Hanuman Mandir Parisar, First Floor, Karond, Bhopal, M.P. 462038

Invoice

Our Invoice no. 027

Date 27/05/2020

To,

कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	Steel Almirha (22 Steel Almirha, 02 Steel Almirha Glass Door Size-Full Size)	24	₹ 14067.79	₹ 337627.00
	CGST@9%			30386.44
	SGST@9%			30386.44
	Total			₹ 398399.84

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No. 37669181709 State Bank of India.
5. IFSC Code : SBIN0061091
6. GSTIN : 23FIYPS7461G1ZG
7. PAN: FIYPS7461G

For Shree Balaji Enterprises:
Authorized Signatory
Shree Balaji Enterprises

Furniture, Electronic, Sports, Science, Stationery & Goods Supplier

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

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Website : <https://pgcollegeguna.in/>



GeM Government e Marketplace		Contract		Contract No: GEMC-511687750105794																									
Organisation Details Type: State Government Ministry: Department: Department of Higher Education Madhya Pradesh Organisation Name: Government Colleges of Madhya Pradesh Office Zone: Guna		Buyer Details Name: Archana Shrotriya Designation: Professor Contact No.: 07542-251641- Email ID: buycon5.gcmp.mp@gembuyer.in GSTIN: Address: principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India																											
Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval : DR B K TIWARI Designation of Financial Approval : PRINCIPAL																													
Seller Details Company Name: Shree Balaji Enterprises Contact No.: 09893291348 Email ID: shribalajienter09@gmail.com Address: SHOP NO 102 FIRST FLOOR, HANUMAN MANDIR PARISAR KAROND, BHOPAL MP, KAROND CHOURAHA, Bhopal, MADHYA PRADESH-462038, - MSME verified: No																													
Product Details <table border="1"> <thead> <tr> <th>#</th> <th>Item Description</th> <th>Category Name</th> <th>Model</th> <th>HSN Code</th> <th>Ordered Quantity</th> <th>Unit</th> <th>Price (Inclusive of all Duties and Taxes in INR)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Unbranded STEEL ALMIRAH 2400 mm 4 SHELVES</td> <td>Almirah Steel</td> <td>almirah</td> <td>HSN not specified by seller</td> <td>24</td> <td>pieces</td> <td>398,400</td> </tr> <tr> <td colspan="7">Total Order Value (in INR)</td> <td>398,400</td> </tr> </tbody> </table>						#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)	1	Unbranded STEEL ALMIRAH 2400 mm 4 SHELVES	Almirah Steel	almirah	HSN not specified by seller	24	pieces	398,400	Total Order Value (in INR)							398,400
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)																						
1	Unbranded STEEL ALMIRAH 2400 mm 4 SHELVES	Almirah Steel	almirah	HSN not specified by seller	24	pieces	398,400																						
Total Order Value (in INR)							398,400																						
Consignee Detail <table border="1"> <thead> <tr> <th>S.No</th> <th>Consignee</th> <th>Item</th> <th>Quantity</th> <th>Expected Delivery Date</th> </tr> </thead> <tbody> <tr> <td></td> <td>Archana Shrotriya Professor Landline-07542-251641- buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India</td> <td>Unbranded STEEL ALMIRAH 2400 mm 4 SHELVES</td> <td>24</td> <td>09-Apr-2020</td> </tr> </tbody> </table>						S.No	Consignee	Item	Quantity	Expected Delivery Date		Archana Shrotriya Professor Landline-07542-251641- buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India	Unbranded STEEL ALMIRAH 2400 mm 4 SHELVES	24	09-Apr-2020														
S.No	Consignee	Item	Quantity	Expected Delivery Date																									
	Archana Shrotriya Professor Landline-07542-251641- buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India	Unbranded STEEL ALMIRAH 2400 mm 4 SHELVES	24	09-Apr-2020																									
Product Specification for Unbranded STEEL ALMIRAH 2400 mm 4 SHELVES <table border="1"> <thead> <tr> <th>Specification</th> <th>Sub-Spec</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td rowspan="10">GENERIC</td> <td>Conformity to Indian Standard IS:3312 latest</td> <td>No</td> </tr> <tr> <td>No of shelves (Nos)</td> <td>4</td> </tr> <tr> <td>Type of Shelves</td> <td>Adjustable</td> </tr> <tr> <td>Locker Provided</td> <td>No</td> </tr> <tr> <td>Locking System with the locker</td> <td>NA</td> </tr> <tr> <td>Cloth hanging provision in the Almirah</td> <td>No</td> </tr> <tr> <td>Number of Doors (Nos)</td> <td>2</td> </tr> <tr> <td>Door Stiffner upto full door height Provided with the almirah doors</td> <td>Yes</td> </tr> <tr> <td>Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement</td> <td>N.A</td> </tr> </tbody> </table>						Specification	Sub-Spec	Value	GENERIC	Conformity to Indian Standard IS:3312 latest	No	No of shelves (Nos)	4	Type of Shelves	Adjustable	Locker Provided	No	Locking System with the locker	NA	Cloth hanging provision in the Almirah	No	Number of Doors (Nos)	2	Door Stiffner upto full door height Provided with the almirah doors	Yes	Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement	N.A		
Specification	Sub-Spec	Value																											
GENERIC	Conformity to Indian Standard IS:3312 latest	No																											
	No of shelves (Nos)	4																											
	Type of Shelves	Adjustable																											
	Locker Provided	No																											
	Locking System with the locker	NA																											
	Cloth hanging provision in the Almirah	No																											
	Number of Doors (Nos)	2																											
	Door Stiffner upto full door height Provided with the almirah doors	Yes																											
	Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement	N.A																											

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Organisation Details		Buyer Details	
Type:	State Government	Name:	Archana Shrivriya
Ministry:		Designation:	Professor
Department:	Department of Higher Education, Madhya Pradesh	Email ID:	buycon5.gcmp.mp@gembuyer.in
Organisation Name:	Government Colleges of Madhya Pradesh	GSTIN:	
Office Name:	Guna	Address:	principal government pg college guna (m.p.) GUNA MADHYA PRADESH - 473001

Financial Approval Detail	
Designation of official providing Administration approval:	DR B K TIWARI
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	PRINCIPAL

Seller Details	
Company Name:	Shree Balaji Enterprises
Email ID:	shribalajienter09@gmail.com
Address:	Shree Balaji Enterprises Bhopal MADHYA PRADESH - 462038

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	Unbranded STEEL ALMIRAH 2400 mm 4 SHELVES	almirah	24	pieces	16600.0	398400.0
Total Order Value (In INR)						398400.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Archana Shrivriya buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.) GUNA MADHYA PRADESH - 473001	Unbranded STEEL ALMIRAH 2400 mm 4 SHELVES	24	09-Apr-2020

Terms & Conditions
<ul style="list-style-type: none"> 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.
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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना।
गुना दिनांक 08/02/2020

नोट-शीट

विषय-नवनियुक्त सहायक प्राध्यापकों को उनके विभागों में कार्य करने हेतु फर्नीचर उपलब्ध कराने विषयक।
शासन द्वारा इस महाविद्यालय में कुल ही में 03 ययनित सहायक प्राध्यापकों को नियुक्ति प्रदान की गई है। सहायक प्राध्यापकों ने अपना कार्यसार प्रहण कर अपने विभागों में कार्य करना भी प्रारंभ कर दिया है। नवनियुक्त सहायक प्राध्यापकों द्वारा विभागों में बैठक व्यवस्था हेतु निम्नानुसार सामग्री की मांग की गई है। विवरण निम्नानुसार है-

क्र.	विभाग का नाम	लोहे की अलमारी	कुर्सी	टेबिल-रेक वाली
1	जुलूसी	3	4	2
2	गणित	2	4	2
3	कम्प्यूटर साइंस	3	6	3
4	अंग्रेजी	2	4	2
5	सीतिकी	5 (सादा-3, ग्लासडोर-2)	4	3
6	अर्थशास्त्र	1	2	-
7	राजनीतिविज्ञान	2	4	2
8	हिन्दी	2	-	-
9	इतिहास	2	4	2
10	संडार शाखा	2	-	-
	योग	24	32	16

उपरोक्तानुसार विभिन्न विभागों को लोहे की अलमारी-24, कुर्सी-32 एवं रेक वाली टेबिल-16 उनके द्वारा प्रस्तुत मांगपत्र के अनुसार उपलब्ध कराया जाना है।

अतः उपरोक्तानुसार सामग्री क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।

कलेक्टर एवं अध्यक्ष महोदय
जनभागीदारी समिति
शा.स्नातको महाविद्यालय, गुना।

(डॉ.बी.के.तिवारी)
प्राचार्य

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



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Email - sssuppliers09@gmail.com

Mo.-9926718007

SHREE SAI SUPPLIERS

Furniture, Electrical, Electronics, Sports, Science, Stationary & Goods
General Suppliers

New Takshila College, Nishatpura, Berasia Road, Bhopal, M.P. 462038

Invoice

Our Invoice no. 04

Date 27/05/2020

To,

कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	Revolving Chair	08	₹ 16600.00	₹ 132800.00
			Total	₹ 132800.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No.3790717956, Central Bank of India.
5. IFSC Code : CBIN0283954
6. PAN: CRJPS1915A

Furniture, Electronic, Sports, Science, Stationery & Goods Supplier

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



GeM
Government e Marketplace

Contract

Contract No: GEMC-511687767306551
Generated Date: 26-May-2020

Organisation Details		Buyer Details	
Type:	State Government	Name:	Archana Shrotriya
Ministry:		Designation:	Professor
Department:	Department of Higher Education Madhya Pradesh	Contact No.:	07542-251641-
Organisation Name:	Government Colleges of Madhya Pradesh	Email ID:	buycon5.gcmp.mp@gembuyer.in
Office Zone:	Guna	GSTIN:	
		Address:	principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India

Financial Approval Detail	
IFD Concurrence:	No
Designation of Administrative Approval:	PRINCIPAL
Designation of Financial Approval:	DR B K TIWARI

Seller Details	
Company Name:	SHREE SAI SUPPLIERS
Contact No.:	09926718007
Email ID:	essuppliers09@gmail.com
Address:	NEW TALKSHILA COLLEGE, BERASIA ROAD, NISHATPURA, BHOPAL, NISHATPURA, Bhopal, MADHYA PRADESH-462038
MSME verified:	No
GSTIN:	NA

Product Details						
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Price (Inclusive of all Duties and Taxes in INR)
1	Unbranded REVOLVING CHAIR With ARM central tilt	Revolving Chair	REVOLVING CHAIR 2020	HSN not specified by seller	8	132,800
Total Order Value (in INR)						132,800

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Archana Shrotriya Professor Landline-07542-251641- buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India	Unbranded REVOLVING CHAIR With ARM central tilt	8	10-Jul-2020

Product Specification for Unbranded REVOLVING CHAIR With ARM central tilt		
Specification	Sub-Spec	Value
MATERIAL	Pedestal Base	Nylon Base With Nylon Twin Caster Wheels Minimum Of 50-70 Mm Diameter
	Arm Material	aluminium covered with pu
	seat material	PU Foam Covered With pure leatherite
	Density of PU foam used in seat KG per Cu Meter (+/- 3)	70
	Density of PU foam used in backrest in KG per Cu Meter (+/- 3)	70
	Material of Fabric Back Cover / Material for Backrest	Leatherite
	Material of Fabric of Seat Cover	leatherite
	GSM/Thickness of fabric ±5%(Gram/Square meter)	280 gram
	Chair Type	central tilt

GOVT. POSTGRADUATE COLLEGE, GUNA

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Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Organisation Details		Buyer Details	
Type:	State Government	Name:	Archana Shrotriya
Ministry:		Designation:	Professor
Department:	Department of Higher Education Madhya Pradesh	Email ID:	buycon5.gcmp.mp@gembuyer.in
Organisation Name:	Government Colleges of Madhya Pradesh	GSTIN:	
Office Name:	Guna	Address:	principal government pg college guna (m.p.) GUNA MADHYA PRADESH - 473001

Financial Approval Detail	
Designation of official providing Administration approval:	PRINGIPAL
IFD Concurrence / Competent Authority (HOD/ Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	DR B K TIWARI

Seller Details	
Company Name:	SHREE SAI SUPPLIERS
Email ID:	sssproviders09@gmail.com
Address:	SHREE SAI SUPPLIERS Bhopal MADHYA PRADESH - 462038

#	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	Unbranded REVOLVING CHAIR With ARM central tilt	REVOLVING CHAIR 2020	8	pieces	16600.0	132800.0
Total Order Value (In INR)						132800.0

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Archana Shrotriya buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.) GUNA MADHYA PRADESH - 473001	Unbranded REVOLVING CHAIR With ARM central tilt	8	10-Jul-2020

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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GOVT. POSTGRADUATE COLLEGE, GUNA

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Website : <https://pgcollegeguna.in/>




कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
गुना दि-15.05.2020


नोट-शीट

विषय-कक्ष क्रमांक 4 में कॉन्फ्रेंस हॉल हेतु फर्नीचर क्रय करने बायत।

महाविद्यालय की जनभागीदारी समिति द्वारा कक्ष क्रमांक 04 को कॉन्फ्रेंस हॉल के रूप में विकसित करने का प्रस्ताव एजेंडा-5 के तहत पारित किया गया था। जिसके तहत कॉन्फ्रेंस हॉल में स्टैंड हेतु 3x6 की दो टेबिल तथा आठ रिबोल्टिंग चेयर जनभागीदारी मद से जेम द्वारा फर्नीचर क्रय करने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।


(जी.ए.एस.वर्मा)
जनभागीदारी समिति सयाजक


15/05/2020

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



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Email - sssuppliers09@gmail.com

Mo.-9926718007

SHREE SAI SUPPLIERS

Furniture, Electrical, Electronics, Sports, Science, Stationery & Goods
General Suppliers

New Takshila College, Nishatpura, Berasia Road, Bhopal, M.P. 462038

Invoice

Our Invoice no. 05

Date 27/05/2020

To,

कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	Office Table (Size- 6*3 Godrej Type)	02	₹ 23300.00	₹ 46600.00
Total			₹	46600.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputes are subject to Bhopal Jurisdiction.
4. Bank A/c No.3790717956, Central Bank of India.
5. IFSC Code : CBIN0283954
6. PAN: CRJPS1915A

For Shree Sai Suppliers

Daven B. Sun
Proprietor

Furniture, Electronic, Sports, Science, Stationery & Goods Supplier

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Gem Government Marketplace		Contract		Contract No: GEMC-511687765778610			
				Generated Date:26-May-2020			
Organisation Details				Buyer Details			
Type:	State Government			Name:	Archana Shrotriya		
Ministry:				Designation:	Professor		
Department:	Department of Higher Education Madhya Pradesh			Contact No.:	07542-251641-		
Organisation Name:	Government Colleges of Madhya Pradesh			Email ID:	buycon5.gcmp.mp@gembuyer.in		
Office Zone:	Guna			GSTIN:	-		
				Address:	principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India		
Financial Approval Detail							
IFD Concurrence : No							
Designation of Administrative Approval : PRINCIPAL							
Designation of Financial Approval : DR B K TIWARI							
Seller Details							
Company Name:	SHREE SAI SUPPLIERS						
Contact No.:	09926718007						
Email ID:	sssuppliers09@gmail.com						
Address:	NEW TALKSHILA COLLEGE,BERASIA ROAD NISHATPURA,BHOPAL,NISHATPURA, Bhopal, MADHYA PRADESH-462038, -						
MSME verified:	No						
GSTIN:	NA						
Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Unbranded 2100 mm 900 mm 750 mm	High End office Table/Desk Furniture Set / Suit	BALAJI OFFICE TABLE	HSN not specified by seller	2	pieces	46,600
Total Order Value (in INR)							46,600
Consignee Detail							
S.No	Consignee	Item	Quantity	Expected Delivery Date			
1	Archana Shrotriya Professor Landline-07542-251641- buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.), GUNA, MADHYA PRADESH-473001, India	Unbranded 2100 mm 900 mm 750 mm	2	10-Jul-2020			
Product Specification for Unbranded 2100 mm 900 mm 750 mm							
Specification	Sub-Spec	Value					
GENERIC	High-end furniture set consist of	Combination of Main Table with Extended Return Unit with Pedestal Storage Unit and Wooden bookcase					
	Mode of supply	Assembled ready to use					
	Top, sides and bottoms (of each product) fixed up system	N.A					
	Preservation treatment	Yes					
	Warranty periods	2 - Years					
	Design / Shape	Rectangular					
	Frame type	Free standing					
	Under structure of main table	Gable end modesty panel and Legs					

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	Sanction Order	Sanction No: 511687765778610 Sanction Date: 26-May-2020
-----------------------------------------------------------------------------------	-----------------------	------------------------------------------------------------

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 Ministry: Department: Department of Higher Education Madhya Pradesh Organisation Name: Government Colleges of Madhya Pradesh Office Name: Guna	Name: Archana Shrotriya Designation: Professor Email ID: buycon5.gcmp.mp@gembuyer.in GSTIN: Address: principal government pg college guna (m.p.) GUNA MADHYA PRADESH - 473001

Financial Approval Detail	
Designation of official providing Administration approval:	PRINCIPAL
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	DR B K TIWARI

Seller Details	
Company Name:	SHREE SAI SUPPLIERS
Email ID:	sssproviders09@gmail.com
Address:	SHREE SAI SUPPLIERS Bhopal MADHYA PRADESH - 462038

#	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	Unbranded 2100 mm 900 mm 750 mm	BALAJI OFFICE TABLE	2	pieces	23300.0	46600.0
Total Order Value (in INR)						46600.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Archana Shrotriya buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.) GUNA MADHYA PRADESH - 473001	Unbranded 2100 mm 900 mm 750 mm	2	10-Jul-2020

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
गुना, दि. 15/05/2023

नोट-शीट

विषय-कक्ष क्रमांक 4 में कॉन्फ्रेंस हॉल हेतु फर्नीचर क्रय करने बावत।

महाविद्यालय की जनभागीदारी समिति द्वारा कक्ष क्रमांक 04 को कॉन्फ्रेंस हॉल के रूप में विकसित करने का प्रस्ताव एजेंडा-5 के तहत पारित किया गया था। जिसके तहत कॉन्फ्रेंस हॉल में स्टार क्र. 3x6 की दो टेबिल तथा आठ रिवाल्विंग चेयर जनभागीदारी मद से जीम द्वारा फर्नीचर क्रय करने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।

(डा. ए. एस. वर्मा)
जनभागीदारी समिति संयोजक

15/05/2023

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



GSTIN.: 23AVWPS5184J1ZQ **CREDIT BILL** Mob. : 9406573822

BABA PLYWOOD

GARHA COMPLEX, HATT ROAD, GUNA (M.P.)

Deals In : All Type of Plywood, Sunmica, Foam, Fevicol, Boeding and all type of furniture

No. **051**

Date **26/05/20**

Party Name

प्राचार्य शां भद्रा विद्यालय गुना

GSTIN

State

m.p.

State Code **23**

S. No.	Description of Goods	HSN CODE	Qty	Rate	Amount
1.	with glass Partition double side double gate with door closer. all roof covered with novapane size = $6\frac{1}{2} \times 9\frac{1}{2}$ (3) = 123.5 sq/ft		123.5 sq/ft	300/-	37050/-
2.	Window threeway sliding heavy channel with glass size = 6x4-2 = 63 sq/ft		63 sq/ft	300/-	18900/-
Bank : Bank of Maharashtra				TOTAL	55950/-
Branch : Talaiya Mohalla, Guna				CGST 9 %	5035/-
A/C No. : 60313859686				SGST 9 %	5035/-
IFSC : MAHB0001759				IGST %	
Rs. Sixty Six thousand Twenty Rupees only				GRAND TOTAL	66020/-

- Goods once sold will not be taken back.
- Subject to Guna Jurisdiction.
- E.&O.E.

For: **Baba Plywood**

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



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Mob. : 9827615631		Shri Mahavijay Namha		GSTIN - 23AJF09226H1ZA	
Manbhavan Shahitya Sadan			TAX INVOICE		
Kotwali Gali Guna (M.P.)			CASH/CREDIT MEMO		
S.No. 583		23AJMPC9226H1ZA		Date 17/03/21	
M/ प-पयि शि. (गोर) म. 2. दी. वि. (म. 2)					
Sta: State Code: GSTIN No.:					
S.No.	HSN Code	Particulars	Qty.	Rate	AMOUNT
1		पॉर 6x4	10	4212	42120
					42120
				CGST 9%	3790.80
				SGST 9%	3790.80
		Rs 2 49700 / fourty nine thousand seven hundred			49700
Total					
CGST		SGST		Tax Amount	
Rate	Amount	Rate	Amount		
9%	3790	9%	3790	7580	
Auth. Signatory					
Bank Name - UCO					
IFSC Code - UCBA0001720					
A/c No. 17200210001042					
Goods once sold will not taken back. All the disputes are subject to GUNA jurisdiction only. 24% interest will be charged if payment is not made within 15 days.					

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



(214)

GSTIN 23ABDPH5479E1ZU Tax Invoice

Malwa Trading Company **SAMSUNG**

Gurudwara Road, Guna (M.P.) 473001 No. 5481
Ph. 07542-224485, 408485 Date 20/03/2020

Name P.G. Collage
Address Guna (M.P.)
GSTIN..... Mob.....

Qty	Description	Rate	Amount
8	Bajaj Ceiling fan Model 12mm white Deco	1995/-	15960 = 00
6	Bajaj Ceiling fan Model 12mm white Deco	1995/-	11970 = 00
TOTAL			27930 = 00
CGST %			
SGST %			
G.TOTAL			

Panasonic • AHUJA • PHILIPS • VEGO • BAJAJ • VOLTAS • TCL

Note : Goods once sold will not be taken back. Interest @24% P.A. will be charged if the payment is not received within 7 days. Subject to Guna Jurisdiction E.& O.E.

For: MALWA TRADING Co.

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hepgcguna@mp.gov.in

Website : <https://pgcollegeguna.in/>



(67)

GSTIN 23ABDPH5479E1ZU

Tax Invoice

Malwa Trading Company

SAMSUNG

Gurudwara Road, Guna (M.P.) 473001
Ph. 07542-224485, 408485

No. 4036
Date 17/03/2020

Name Principal

Address PG College Guna

GSTIN..... Mob.....

Qty	Particulars	Rate	Amount
1	Ahuja Amplifier LXA 3200 →	44418/-	44418 = 00
2	Ahuja Sp. Box VX 400 →	13350/-	26700 = 00
6	Ahuja Sp. Box VX 200 →	7800/-	46800 = 00
4	Ahuja Mic ASM 500 XLR →	2350/-	9400 = 00
4	Ahuja Mic Stand DGN Big →	1220/-	4880 = 00
1	Studio Mistar Mic Mixer Mini 6	5500/-	5500 = 00
12	Wall Stand Bracket 30	1795/-	21540 = 00
1	Ahuja Mic Cordless AWM 7000	6250/-	6250 = 00
TOTAL			165,488 = 00
CGST %			
SGST %			
G.TOTAL			

Panasonic • **AHUJA** • PHILIPS • VEGO • BAJAJ • VOLTAS • TCL

Note : Goods once sold will not be taken back. Interest @24% P.A. will be charged if the payment is not received within 7 days. Subject to Guna Jurisdiction E.& O.E.

For: MALWA TRADING Co.

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



(68)

GSTIN 23ABDPH5479E1ZU

Tax Invoice

SAMSUNG

Malwa Trading Company

Gurudwara Road, Guna (M.P.) 473001

Ph. 07542-224485, 408485

No.

Date 17/05/2020

Name

Principal

Address

PG College, Guna (M.P.)

GSTIN

Mob.

Qty	Particulars	Rate	Amount
1	Aluja Amplifier DXA 1802 →	36260/-	36260 = 00
4	Aluja Sp. Box VX 200 →	7800/-	31200 = 00
1	Aluja Mixer 70DFX →	7240/-	7240 = 00
2	Aluja Mic Stand 2mill. DGT →	795/-	1590 = 00
4	Aluja Mic Stand Big DGT →	1220/-	4880 = 00
1	Aluja Dic System WSL 2500 →	46050/-	46050 = 00
2	Aluja Mic Stage PRO 7500 U →	7850/-	15700 = 00
7	Aluja Mic Cable 5m →	450/-	3150 = 00
TOTAL			146070 = 00
CGST %			
SGST %			
G.TOTAL			

Panasonic • **AHUJA** • PHILIPS • VEGO • BAJAJ • VOLTAS • TCL

Note : Goods once sold will not be taken back. Interest @24% P.A. will be charged if the payment is not received within 7 days. Subject to Guna Jurisdiction E.& O.E.

For : MALWA TRADING Co.

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



शासकीय स्नातकोत्तर महाविद्यालय, गुना

साउण्ड सिस्टम का तुलनात्मक पत्रक

सत्र 2019-20

क्र.	सामग्री का नाम	गैलेक्सी इलेक्ट्रॉनिक्स	ऑडियो विजन	मालवा ट्रेडिंग कंपनी	दानिश रेडियो एण्ड इलेक्ट्रीकल्स
1	Ahuja Speaker Box Vx-400	रु.14100/-	रु.14500/-	रु.13736/-	रु.15500/-
2	Ahuja Speaker Box Vx-200	रु.8400/-	रु.8990/-	रु.8030/-	रु.8990/-
3	Ahuja Amplifire LxA-3200	रु.47990/-	रु.48500/-	रु.45225/-	रु.49990/-
4	Ahuja Amplifire DxA-1802	रु.38900/-	रु.39500/-	रु.36920/-	रु.41990/-
5	Ahuja Microphone ASM - 520xLR	रु.2650/-	रु.2690/-	रु.2460/-	रु.2550/-
6	Ahuja Cordless mic AWM - 700 u2	रु.7150/-	रु.7500/-	रु.6865/-	रु.7990/-
7	Ahuja Microphone AUD - 98xLR	रु.1350/-	रु.1390/-	रु.1290/-	रु.1400/-
8	Ahuja Mic Mixer 70 DFX	रु.7990/-	रु.8500/-	रु.7410/-	रु.7800/-
9	Mixer Studio Master 5	रु.5990/-	रु.8500/-	रु.5500/-	रु.9990/-
10	Ahuja Mic Stand DGN	रु.1390/-	रु.1450/-	रु.1295/-	रु.1490/-
11	Ahuja Mic Stand Small	रु.790/-	रु.850/-	रु.750/-	रु.850/-
12	Ahuja Speaker Box Stand	रु.1850/-	-	रु.1795/-	रु.1990/-
13	Ahuja Microphone PRO	रु.7990/-	-	रु.7490/-	रु.8500/-
14	Ahuja Amplifier MN SPA10000	-	-	-	रु.45950/-
15	Ahuja Amplifier MN LXA4500	-	-	-	रु.59990/-
16	Ahuja Speaker Box MN SRx500	-	-	-	रु.19990/-
17	Ahuja Mixer MN PMX 1632FX	-	-	-	रु.19990/-
18	Speaker Cable Casing H/W 90PM	रु.90/-	रु.95/-	रु.80/-	रु.100/-

नोट-मालवा ट्रेडिंग कंपनी गुना की दरें सबसे कम होने के कारण क्रय समिति इनसे कार्य करवाने की अनुशंसा करती है।

क्रय समिति-

- डॉ.अर्चना श्रोत्रिय संयोजक *Anhara*
- डॉ.ऊषा जैन सदस्य *Usha*
- डॉ.आर.के.विजयवर्गीय सदस्य *Ar.Ke.*
- डॉ.कल्पना रायकवार सदस्य *Kalpna*
- डॉ.मनोज भिरोरिया सदस्य *Manoj*

18/11/2020
शा. स्नातको. महाविद्यालय

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Govt.

130

GSTIN No. 23ALBPR5217L1Z2

Cash/Credit Memo

PAN No. ALBPR5217L



Sheetal Pipe & Tiles Industries

Manufactures RGC Pipe, Fencing Pole, Govt. General Order Suppliers
Industrial Estate, Diversion Road, Guna (M.P.)

Phone : 07542 (O) & (R) 255340 Mob : 9425131674, 9425132274

Bill No. 06

Date 29/06/2020

Ms. PRINCIPAL GOVERNMENT P.G. COLLEGE GUNA (M.P.)

GST No.

Order No. G.M.O. 1168 Dated 23/06/20

S.No.	Description of Items	Quantity/Kg.	Rate	Amount Rs.	P.
1.	P.S. THREE SEATER CLASS ROOM DESKING Seating Integrated Desk cum Seating.	61 (Nos)	4860=17	296470=34	
HSN Code 9403		ORIGINAL Passed for Payment of Rs. 296470=34 In Words Rs. <u>दुई लाख चौन्नी पचास हजार साठ सो पचास रुपैया</u> and Charge to: Govt. Acctt: <u>Govt.</u>			
				936470=34	
				9% SGST 26682=33	
				9% CGST 26682=33	
				TOTAL 349235	

Three Lakhs forty Nine Thousand Eight Hundred Thirty five Rupees only
E & O.E.

Ac. No. 37620312401
SBIIFSC Code SBIN0003849
All dispute will be settled at Guna Court.

For SHEETAL PIPE & TILES INDUSTRIES

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



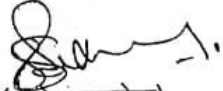
कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
गुना, दि. 25.06.2020


नोट-शीट

विषय-ड्यूल डेस्क क्रय करने विषयक।
संदर्भ-संयुक्त संचालक वित्त, उच्चशिक्षा म.प्र.शासन भोपाल के पत्र क्र.625/112/आउशि/बजट/2020
भोपाल, दिनांक 16.06.2020

संयुक्त संचालक वित्त, उच्चशिक्षा म.प्र.शासन भोपाल के संदर्भित पत्र द्वारा इस महाविद्यालय को फर्नीचर क्रय करने हेतु रु.350000/- का त्रैमासिक बजट प्रदान किया गया है। अतः इस महाविद्यालय में नवनिर्मित कक्षाओं के लिए उपरोक्त बजट अनुसार ड्यूल डेस्क क्रय करने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।


(सिताष सक्सेना)
प्रभारी भंडार शाखा


प्राचार्य
25/06/20

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय आयुक्त उच्च शिक्षा मध्यप्रदेश शासन
सतपुड़ा भवन भोपाल-462004

क्रमांक- 625 / 112 / आउशि / बजट / 2020.
प्रति,

भोपाल, दिनांक 19/06/20

प्राचार्य,
शासकीय महाविद्यालय,
(नीचे दर्शाये अनुसार), मध्यप्रदेश

विषय- फर्नीचर/कार्यालय उपकरण मद अन्तर्गत बजट आवंटन 2020-21

उपरोक्त विषय में निम्नलिखित शासकीय महाविद्यालयों को फर्नीचर एवं कार्यालय उपकरण मद अन्तर्गत उनकी मांग के परिप्रेक्ष्य में उपलब्ध बजट अनुसार छात्रसंख्या के आधार पर अनुपातिक रूप से उनके समक्ष अंकित अनुसार बजट आवंटन जारी किया जाता है :-

(अ) 0798-22-003 फर्नीचर मद अन्तर्गत आवंटन

क.	महाविद्यालय का नाम, स्थान एवं जिला	पत्र क्रमांक एवं दिनांक	आवंटित राशि	सेगमेंट कोड	रिमांक
1	शा.तुलसी स्नातक महावि.अनूपपुर	438 / 18.5.20	300000	0102	
2	शा.महावि.जैतहरी जिला अनूपपुर	31 / 18.5.20	150000	0102	
3	शा.महावि.के.पी.महावि.देवास	862 / 27.5.20	350000	0103	
4	शा.महावि.टोंकखुर्द जिला देवास	865 / 27.5.20	100000	0101	
5	शा.महावि.सतवास जिला देवास	864 / 27.5.20	100000	0101	
6	शा.महावि.बुदनी जिला सीहोर	ईमेल 29.05.20	100000	0101	
7	शा.पी.जी.महावि.गुना	81 / 28.5.20	350000	0101	✓
8	शा.महावि.बैठन जिला सिंगरौली	61 / 19.05.20	350000	0101	
9	शा.महावि.खातेगाव जिला देवास	480 / 27.5.20	200000	0103	
10	शा.महावि.राहतगढ़ जिला सागर	28 / 20.5.20	200000	0101	
11	शा.महावि.जयसिंहनगर जिला शाहडोल	229 / 18.5.20	250000	0101	
12	शा.महावि.मण्डलेश्वर जिला खरगौन	381 / 10.6.20	300000	0101	
13	शा.महावि.सरदारपुर जिला धार	351 / 01.6.20	200000	0102	
14	शा.महावि.विजयराघवगढ़ जिला कटनी	581 / 5.6.20	100000	0103	
15	शा.महावि.घंसौर जिला सिवनी	अग्रणी 772 / 26.5.20	300000	0102	लंबित देयक भुगतान हेतु
	कुल योग		3350000		

(ब) 0798-22-013 कार्यालय उपकरण मद

स. क्र.	महाविद्यालय का नाम	पत्र क्रमांक एवं दिनांक	आवंटित राशि	सेगमेंट कोड	रिमांक
1	शा.पी.जी.महावि.गुना	81 / 28.5.20	150000	0101	
2	शा.महावि.बरका जिला सिंगरौली	28 / 20.05.20	50,000	0102	लंबित देयक भुगतान हेतु
	योग 22-013		200000		
	सकल योग		3550000		

Furniture Allot. 2020-21

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

दिनांक:-28.03.2022

नोट-शीट

विषय:- शासकीय स्नातकोत्तर महाविद्यालय, गुना के मुख्य भवन के नवीन प्रवेश द्वार का निर्माण कार्य करवाने विषयक।

संदर्भ:- कार्यपालन यंत्री, लो. नि. वि., संभाग गुना का पत्र क्रमांक 855/तक/भवन/पी. जी. कॉलेज/2021-22 गुना, दिनांक 17.03.2022

माननीय अध्यक्ष महोदय, जनभागीदारी समिति के द्वारा दिनांक 26.11.2021 को महाविद्यालय में आयोजित जनभागीदारी समिति की बैठक में लिए गए निर्णय के पालन में महाविद्यालय के मुख्य भवन का नवीन आकर्षक प्रवेश द्वार का निर्माण कार्य शासकीय निर्माण एजेंसी से करवाया जाना है।

कार्यपालन यंत्री, लोक निर्माण विभाग, संभाग गुना ने अपने संदर्भित पत्र के द्वारा महाविद्यालय के मुख्य भवन के नवीन प्रवेश द्वार का रुपये 9.53 लाख का जीएसटी सहित प्राक्कलन तैयार कर तकनीकी स्वीकृति उपरांत इस कार्यालय को प्रस्तुत किया है।

शासकीय स्नातकोत्तर महाविद्यालय, गुना के मुख्य भवन के नवीन प्रवेश द्वार के निर्माण कार्य का रुपये 9.53 लाख का प्राक्कलन श्रीमान के अवलोकनार्थ संलग्न प्रस्तुत है। अतः उपरोक्तानुसार नवीन प्रवेश द्वार के निर्माण की वित्तीय एवं प्रशासकीय स्वीकृति प्रदान करने एवं शासकीय निर्माण एजेंसी लोक निर्माण विभाग, संभाग गुना को निर्माण कार्य हेतु रुपये 9.53 लाख का भुगतान करने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।

संलग्न:- उपरोक्तानुसार प्राक्कलन।

(डॉ. बी.के.तिवारी)

प्राचार्य

28/03/2022

कलेक्टर एवं अध्यक्ष महोदय/
ज.भा.स., शा.स्नातको.महा., गुना

जनभागीदारी समिति के proceedings द्वारा
दिए गए निर्णय के अनुसार प्राक्कलन प्रस्तुत है
स्वीकृति दिनांक 28/03/2022

Principal, PG College

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

क्रमांक:- 38 / ज.भा. / 2022

गुना, दिनांक:- 13/04/22

// प्रशासकीय स्वीकृति आदेश //

कार्यपालन यंत्री, लोक निर्माण विभाग, संभाग गुना के पत्रक्रमांक 855/तक/ भवन/पी.जी.कॉलेज/2021-22 गुना, दिनांक 17.03.2022 से प्राप्त प्राक्कलन/तकनीकी स्वीकृति एवं माननीय कलेक्टर महोदय एवं अध्यक्ष, जनभागीदारी समिति, शा.स्नातको.महाविद्यालय, गुना के अनुमोदन उपरांत शासकीय निर्माण एजेंसी लोक निर्माण विभाग, गुना से निम्नलिखित कार्य करवाने की प्रशासकीय एवं वित्तीय स्वीकृति प्रदान की जाती है।

क्र.	कार्य का विवरण	तकनीकी स्वीकृति का पत्र क्र. एवं राशि	प्रशासकीय स्वीकृति की राशि	जनभागीदारी मद का अंशदान	निर्माण एजेंसी
1.	शास. स्नातकोत्तर महाविद्यालय, गुना के मुख्य भवन के नवीन प्रवेश द्वार का निर्माण कार्य।	855/तक/भवन/पी.जी.कॉलेज/2021-22 गुना, दिनांक 17.03.22 रुपये 9,53,000/- (जी.एस.टी. सहित)	रुपये 9,53,000/- (जी.एस.टी. सहित)	100 प्रतिशत रुपये 9,53,000/- (जी.एस.टी. सहित)	लोक निर्माण विभाग, गुना
		योग	रु. 9,53,000/-	रु. 9,53,000/-	

संलग्न शर्तें-

1. निर्माण कार्य से संबंधित माप पुस्तिका (एम.बी.) तथा अन्य अभिलेख क्रियान्वयन एजेंसी द्वारा संधारित की जावेगी एवं आवश्यकता होने पर इन्हें वरिष्ठ अधिकारियों को जांच हेतु उपलब्ध कराया जावेगा।
2. ऑडिट और लेखा संधारण शासकीय प्रक्रिया तथा प्रचलित नियमों के अनुसार किया जावेगा।
3. स्वीकृत कार्य इसी वित्तीय वर्ष में पूर्ण कराया जाये तथा कार्य की प्रगति रिपोर्ट प्रतिमाह उपलब्ध कराई जाये।

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

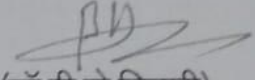
Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



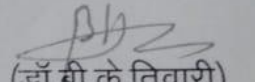
// 2 //

4. कार्य का पूर्णता प्रमाण-पत्र तथा उपयोगिता प्रमाण-पत्र पूर्ण विवरण दर्शाते हुए इस कार्यालय को भिजवायें।


(डॉ. बी. के. तिवारी)
13/04/2022
प्राचार्य
शा.स्नातकोत्तर महाविद्यालय
Govt. P.G. College, Guna (M.P.)

प्रतिलिपि—

01. आयुक्त, उच्चशिक्षा, म.प्र.शासन, सतपुड़ा भवन, भोपाल।
02. अतिरिक्त संचालक, उच्च शिक्षा, क्षेत्रीय कार्यालय, ग्वालियर।
03. कलेक्टर/अध्यक्ष, ज.भा.स., शा.स्नातकोत्तर महाविद्यालय, गुना।
04. क्रियान्वयन एजेंसी-कार्यपालन यंत्रि, लोक निर्माण विभाग, गुना की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।


(डॉ. बी. के. तिवारी)
13/04/2022
प्राचार्य
Principal
शा.स्नातकोत्तर महाविद्यालय
Govt. P.G. College, Guna (M.P.)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

गुना, दिनांक-02.04.2022

नोट-शीट

विषय-विभिन्न विभागों के लिए आधुनिक तकनीकी एवं उच्च गुणवत्ता के कम्प्यूटर क्रय करने विषयक।

संदर्भ-जनभागीदारी समिति द्वारा लिया गया निर्णय दिनांक 26.11.2021 (प्रस्ताव क्र.05)

महाविद्यालय में गणित विभाग, प्राणिकी विभाग, वनस्पति विभाग, रसायन विभाग, अर्थशास्त्र विभाग, इतिहास विभाग एवं राजनीति विभाग के लिए आधुनिक तकनीकी एवं उच्च गुणवत्ता के 10 कम्प्यूटर क्रय करने हेतु दिनांक 26.11.2021 को प्रस्ताव प्रस्तुत किया गया था। जिस पर जनभागीदारी समिति द्वारा क्रय करने की अनुमति प्रदान कर दी गई थी।

अतः उक्त 10 कम्प्यूटरों को जैम के माध्यम से क्रय किया जाना है। जिसका विवरण निम्नानुसार है-

Sn	Item	Configuration	Rate	Quantity	Amount
1	Desktop Computer	(8th Generation, 8GM RAM, 1TB HDD, 20 Inch LED Screen, Win 10 Pro, Wired Keyboard Mouse, 3Year Warrenty)	80000	10	800000
				Total	800000

अतः उपरोक्तानुसार जैम के माध्यम से 10 कम्प्यूटर क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है। अनुमानित व्यय रुपये 800000/- (रुपये आठ लाख मात्र)

श्रीमान अनुमति प्रदान करना चाहें।

(डॉ. ए. एस. वर्मा) 2/4/22
संयोजक, जनभागीदारी समिति

प्राचार्य 02/04/2022
Principal
Govt. P.G. College, Guna

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Email-mahalaxmienter30@gmail.com
Mo. 9131874582, 9926718007

MAHALAXMI ENTERPRISES

(Govt. Suppliers)

286

Furniture, Electrical, Electronics, Sports, Science, Stationary & Goods
General Suppliers

First Floor, Hanuman Mandir Parisar, Karond Chouraha, Bhopal, M.P. 462038

Invoice

Order No-GEMC-511687709150918

Our Invoice no. 20
Date 23/05/2022

To,

कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
गुना, जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	HP Desktop Computer (i5, 1TB HDD, 8GB RAM, 10th GEN, Win 11, 19.5 Inch HP LED Screen)	10	₹ 67788.14	₹ 677881.40
	CGST@9%			61009.33
	SGST@9%			61009.33
	Total			₹ 799900.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputes are subject to Bhopal Jurisdiction.
4. Bank A/c No. 3846204478, Central Bank of India.
5. IFSC Code : CBIN0283954
6. GSTIN : 23JIHPS0951N1ZP
7. PAN: JIHPS0951N

For MAHALAXMI ENTERPRISES

Proprietor

Office Furniture, Electronic, Sports, Science, Stationary & Good Suppliers

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpggun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

267



Prospective Computers
Subhash Colony
A B Road Guna
GSTIN/UIN: 23AHJPB0146N1ZL
State Name : Madhya Pradesh, Code : 23
Contact : 07542355311, 9425134166
E-Mail : prospectivecomputersguna@gmail.com

Invoice No. FEB/2021-22/38
e-Way Bill No. Dated 21-Feb-22
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Buyer (Bill to)
PRINCIPAL, GOVT P. G. COLLEGE GUNA(M.P.)
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Desktop LENOVO I5 10TH/8 GB RAM/1 TB HDD 18.5" LED/WIN S.NO PG02X7SG MTM11EV-S05600	84713010	1.00 no	73,500.01	62,288.14	no		62,288.14
2	HP PRINTER M1136 S NO CNJRPBX5DF	8443	1.00 no	22,700.00	19,237.29	no		19,237.29
3	UPS	85044090	3.00 no	2,950.00	2,500.00	no		7,500.00
								89,025.43
								8,012.29
								8,012.29
								(-).01
	CGST							8,012.29
	SGST							8,012.29
	Less: ROUND OFF							(-).01

Total 5.00 no

₹ 1,05,050.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Five Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	62,288.14	9%	5,605.93	9%	5,605.93	11,211.86
8443	19,237.29	9%	1,731.36	9%	1,731.36	3,462.72
85044090	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	89,025.43		8,012.29		8,012.29	16,024.58

Tax Amount (in words) : **INR Sixteen Thousand Twenty Four and Fifty Eight paise Only**

Company's VAT TIN : 23815005690
Company's PAN : AHJPB0146N

Company's Bank Details
Bank Name : PUNJAB NATIONAL BANK C/A
A/c No. : 06101011000806
Branch & IFS Code : GUNA & PUNB0061010

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

for Prospective Computers
For Prospective Comp

Proprietor

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : https://pgcollegeguna.in/



Tax Invoice



Prospective Computers
Subhash Colony
A B Road Guna
GSTIN/UIN: 23AHJPB0146N1ZL
State Name : Madhya Pradesh, Code : 23
Contact : 07542252575,404575,9425134166
E-Mail : prospectivecomputersguna@gmail.com

Invoice No. JUN/20-21/27
Supplier's Ref.
e-Way Bill No. Dated 29-Jun-2020
Other Reference(s)

Buyer
PRINCIPAL, GOVT P. G. COLLEGE GUNA(M.P.)

State Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Desktop Hp S01-Pf0307in 15.4 GB RAM 1 TB HDD, KEYBOARD MOUSE BATCH : 4CE9482KNT BATCH : 4CE9482KQK	84713010	18 %	2.00 nos	52,118.64	nos		1,04,237.28
2 Led 20" BATCH : 3CQ9511V6B BATCH : 3CQ9511V6N	85285100	18 %	2.00 nos				
3 Printer M1005 BATCH CNKNN1M3NN	8443	18 %	1.00 nos	18,220.33	nos		18,220.33
4 UPS	85044090	18 %	2.00 nos	2,330.50	nos		4,661.00
							1,27,118.61
							11,440.68
							11,440.68
							0.03
Total			7.00 nos				₹ 1,50,000.00

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,04,237.28	9%	9,381.36	9%	9,381.36	18,762.72
85285100	18,220.33	9%	1,639.83	9%	1,639.83	3,279.66
8443	4,661.00	9%	419.49	9%	419.49	838.98
85044090						
Total	1,27,118.61		11,440.68		11,440.68	22,881.36

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Eighty One and Thirty Six paise Only**

Company's VAT TIN : 23815006690
Company's PAN : AHJPB0146N

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

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 06101011000806
Branch & IFS Code : GUNA & ORBC0100610

Customer's Seal and Signature

for Prospective Computers
For-Prospective Computers

Authorized Signatory

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

Sun Micro System & Solution Shop No.13A, 1st Floor, Jagannath Chamber, Padav, Lashkar, Gwalior Ph.No:- 9827382816,0751-4025627 GSTIN/UIN: 23ANDPB8167H1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : sunmicrosystemgw@gmail.com				Invoice No. e-Way Bill No. Dated 316 21-Mar-22				
Buyer (Bill to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23				Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated GEMC-511687712959759 17-Mar-22 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 400 G6 24 INCH CI5 AIO DESKTOP	8471	18 %	1 NOS.	74,374.01	63,028.82	NOS.	63,028.82
	OUTPUT CGST 9%						9 %	5,672.59
	OUTPUT SGST 9%						9 %	5,672.59
Total				1 NOS.				₹ 74,374.00
Amount Chargeable (in words) Indian Rupees Seventy Four Thousand Three Hundred Seventy Four Only E. & O.E								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
8471		63,028.82	Rate	Amount	Rate	Amount	Tax Amount	
			9%	5,672.59	9%	5,672.59	11,345.18	
Total		63,028.82		5,672.59		5,672.59	11,345.18	
Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Forty Five and Eighteen paise Only								
Company's PAN : ANDPB8167H			Company's Bank Details A/c Holder's Name: Sun Micro System & Solution Bank Name : HDFC BANK LTD A/c No. : 50200052347641 Branch & IFS Code: HDFC0003707 for Sun Micro System & Solution					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory					

SUBJECT TO GWALIOR JURISDICTION

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : https://pgcollegeguna.in/



Tax Invoice

(EXTRA COPY)

Saibaba Electronic System (21-22)
 Branch Office: Plot No.04, Shanti Bhawan
 near Lotus Hotel, Zone-I, M.P. Nagar, Bhopal
 Tele Fax : 0755- 2574890, 4901919
 MAIL: Saibaba_electronic21@live.Com
 GSTIN/UIN: 23AGFPP5328M1Z5
 State Name : Madhya Pradesh, Code : 23
 Consignee (Ship to)
to Principal
 Govt. P.G. College
 Guna
 Phone-07542-251641
 Mail id - pgcgun-mp@gov.in
 State Name : Madhya Pradesh, Code : 23

Invoice No. SBES/21-22/2311	e-Way Bill No. 621398579918	Dated 21-Mar-22
Delivery Note	DEL/2021-22/1959	Mode/Terms of Payment
Reference No. & Date.	Buyer's Order No. GEMC-511687710884937	Other References Bineet
Dispatched through	Dispatch Doc No.	Dated 17-Mar-22
By Transport	21-Mar-22	Delivery Note Date
Terms of Delivery	By Transport	Destination Guna

Buyer (Bill to)
to Principal
 Govt. P.G. College
 Guna
 Phone-07542-251641
 Mail id - pgcgun-mp@gov.in
 State Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
418962, Ricoh Aficio MP2014D Location: Main Location Make-Ricoh Model-2014D Sno.G639M330703	8443	1.00 No. 1.00 No.	63,700.00	53,983.05	No.	53,983.05
						4,858.47
						4,858.47
						0.01
						CGST
						SGST
						R/off
Total		1.00 No.				₹ 63,700.00

Amount Chargeable (in words)
NR Sixty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
443	53,983.05	9%	4,858.47	9%	4,858.47	9,716.94
Total	53,983.05		4,858.47		4,858.47	9,716.94

Net Tax Amount (in words) : **INR Nine Thousand Seven Hundred Sixteen and Ninety Four paise Only**

Company's PAN : AGFPP5328M

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

Company's Bank Details
 Bank Name : State Bank of India (30098449357)
 A/c No. : 30098449357
 Branch & IFS Code: Traders Branch & SBIN0010469
 for Saibaba Electronic System (21-22)

Authorized Signatory

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

Shanti Traders (21-22) 30/B, Sachidanand Nagar Narela Shankari, Piplani, Bhopal GSTIN/UIN: 23AIMPP7469A1Z4 State Name : Madhya Pradesh, Code : 23 Contact : 0755-2681378, 0755-2681378, 2574890 Consignee (Ship to) The Principal Govt. P.G. College Guna Phone-07542-251641 email id - pgcgun-mp@gov.in State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) The Principal Govt. P.G. College Guna Phone-07542-251641 email id - pgcgun-mp@gov.in State Name : Madhya Pradesh, Code : 23	Invoice No. ST/21-22/322 Delivery Note DEL/20-21/295 Reference No. & Date. Buyer's Order No. GENC-611687757905688 Dispatch Doc No. Dispatched through By Transport Terms of Delivery By Transport	Dated 21-Mar-22 Mode/Terms of Payment Other References Binest Dated 17-Mar-22 Delivery Note Date 21-Mar-22 Destination Guna
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Brother,Multifunction Printer,B7535DW Godown : Main Location Make-Brother Model-DCP-B7535DW	8443	1 no. 1 no.	22,286.44	no.		22,286.44
							2,005.78
							2,005.78
							CGST
							SGST
Total							₹ 26,298.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	22,286.44	9%	2,005.78	9%	2,005.78	4,011.56
Total	22,286.44		2,005.78		2,005.78	4,011.56

Tax Amount (in words) : **INR Four Thousand Eleven and Fifty Six paise Only**

Company's PAN : AIMPP7469A

Declaration
 We declare that this invoice shows the actual price of the goods described and that all

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **State Bank Of India**
 A/c No. : **33052496149**
 Branch & IFSC Code : **TRADERS BRANCH, M.P. NAGAR & SBIN0010469**

for Shanti Traders (21-22)

Authorised Signatory



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Invoice

SELLER DETAILS:

Address: Om Sai Associates
shop no 4, khobi ki bajariya, old high court lane, lashkar,
Gwalior, MADHYA PRADESH, 474001
Email Id: omsaiassociatesgw@gmail.com
Contact No : 09826356418
GSTIN: 23AFLPC3619R1Z6

GeM Invoice No: GEM-19142454
GeM Invoice Date: 19-Mar-2022

Order No: GEMC-511687778172491
Order Date: 17-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Archana Shrotriya
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001

Contact No: 07542-251641-
GSTIN:

BILL TO:

Buyer Name: Archana Shrotriya , Professor
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001 Department of Higher Education
Madhya Pradesh Government Colleges of Madhya Pradesh
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone:Guna
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
240	19-Mar-2022	Manual	19-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Ekin Painted Steel Surface Inch Interactive Boards , 85 inch	8471	pieces	2	Rs. 49998.00	Rs. 99996.00
				Taxable Amount	Rs. 84742.38
				Tax Rate (%)	18
				CGST	Rs. 7626.81
				SGST/UTGST	Rs. 7626.81
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 99996.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 0 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Email- shribalajicenter09@gmail.com

Mo.-9926718007

SHREE BALAJI ENTERPRISES (312)

(GOVT. SUPPLERS)

GSTIN-23FIYPS7461G1ZG

Furniture, Electrical, Electronics, Sports, Science, Stationary & Goods
General Suppliers

Hanuman Maudir Parisar, First Floor, Karond, Bhopal, M.P. 462038

Invoice

Ref.No-GEMC-511687745789137

Our Invoice no. 093

Date '02/07/2022

To,
कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
गुना, जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	Intractive Board	03	405084.70	1215254.00
02	Web Camera	03	9745.76	29237.28
03	Ahuja Caller Mic	03	5424.24	15762.72
			5254.24	
	CGST@ 9%			113422.89
	SGST@ 9%			113422.89
	Round off			0.00
	Total			₹ 1487100.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No. 37669181709 State Bank of India.
5. IFSC Code : SBIN0061091
6. GSTIN : 23FIYPS7461G1ZG
7. PAN: FIYPS7461G

Shree Balaji Enterprises
Authorized Signatory
Proprietor
Shree Balaji Enterprises

5/2

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

दिनांक:-05.11.2022

नोट-शीट

विषय:-बायोमैट्रिक मशीन क्रय करने विषयक।

शासन द्वारा दिये गये निर्देशों के अनुसार महाविद्यालय में अध्ययनरत छात्र-छात्राओं की उपस्थिति सुनिश्चित करने हेतु इस महाविद्यालय की छात्र संख्या के अनुसार 30 नग बायोमैट्रिक मशीन लगाई गई थीं, इनकी सुरक्षा हेतु इन्हें स्टील के बॉक्स के कवर में भी लगाया गया था एवं इस बात का भी ध्यान रखा गया था कि यह मशीनें सीसीटीवी कैमरों की निगरानी में रहें। इसके उपरांत भी कुछ उद्दंड छात्रों द्वारा दो बायोमैट्रिक मशीनों को क्षतिग्रस्त कर दिया गया है। जिनकी रिपेयरिंग संभव नहीं है।

अतः उपरोक्तानुसार दो नग बायोमैट्रिक मशीन क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।

(डॉ. प्रभात चौधरी)
संयोजक, ज.भा.स.

प्राचार्य

5/11/2022

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
दिनांक:-18.05.2022

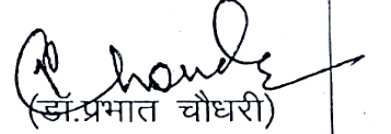
नोट-शीट

विषय:- बायोमैट्रिक मशीन क्रय करने विषयक।

महाविद्यालय में कार्यरत शैक्षणिक एवं अशैक्षणिक अधिकारी एवं कर्मचारियों की प्रतिदिन की उपस्थिति ऑनलाइन प्रमाणित करने के लिए एक बायोमैट्रिक मशीन की आवश्यकता है, जिसमें फेस, फिंगर, कार्ड आदि की सुविधा उपलब्ध हो।

अतः उपरोक्तानुसार महाविद्यालय के अधिकारी एवं कर्मचारियों की उपस्थिति के प्रमाणीकरण हेतु स्थानीय बाजार से एक बायोमैट्रिक मशीन क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।



(डॉ.प्रभात चौधरी)
प्राध्यापक
राजनीतिशास्त्र विभाग

प्राचार्य
18/05/2022

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



INVOICE							
ITCM COMPUTER				GST FIRM DETAILS			
ADDRESS	IN FRONT OF RAILWAY STATION ROAD (TOMER IGHTS)COMPLEX JAT MOHALLA GUNA (M.P)			GST NO	: 23CDBPK6831M12G		
CONTACT	9993263252 / 9993530252			TIN	: 23879201619		
MAIL	Raju.itcm@gmail.com			PAN NO	: CDBPK6831M		
To company				BANK DETAILS			
Name :- कार्यलय प्राचार्य शासकीय स्नातकोत्तर महाविद्यालय				BANK NAME	: HDFC BANK		
Add :- गुना (M.P)				ACCOUNT NAME	: ITCM COMPUTERS		
				ACCOUNT NO	: 50200054186999		
				IFSC CODE	: HDFC0000911		
			DATE	INVOICE			
			19/6/2021	1086			
NO	DESCRIPTION OF GOODS	QTY	RATE	TOTAL QTY RATE	SGST9%	CGST9%	Amount
1	CCTV Camera 1.3 HD IP Network Night Vision ir	25	3,602	90,043	8,104	8,104	106,250
2	NVR 32 CHANAL REALTIME NETWORKING WITH	1	25,000	25,000	2,250	2,250	29,500
3	POE Switch 4port	1	4,661	4,661	419	419	5,500
3	POE SWitch 8 Port	3	9,746	29,237	2,631	2,631	34,500
5	Hardisk 2TB	1	8,347	8,347	751	751	9,850
6	UPS Sraplizer	2	2,966	5,932	534	534	7,000
7	Cat 6 Lan Cable Wire 305MTR BOX	6	11,017	66,102	5,949	5,949	78,000
8	Cable HDMI	1	950	950	86	86	1,121
9	CAMERA Instal Service Charge	25	508	12,712	1,144	1,144	15,000
10	Label Firing And Handlar Service charge and one year mentan	1	29,661	29,661	2,669	2,669	35,000
11	HARDWARE (MATERIAL CLIP ,CLAMPS)	1	8,475	8,475	763	763	10,000
12	RACK 4U RACK	2	4,237	8,475	763	763	10,000
				289,594	26,063	26,063	341,721
Declaration- (1) We recommend to use licenced original software in computer, we are not responsible for any type of software in ur computer (2) Subject to empering/burning verification by company & no warranty for physically damaged/burned item. (3) Interest @24% charged extra. (4) Check bouncing charges rs. 00. (5) Payemant should be maid in favour of "ITCM COMPUTER"							
FOR : CUSTOMER				I.T.C.M. COMPUTERS GUNA (M.P.) For ITCM COMPUTER			

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



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INVOICE							
ITCM COMPUTER							
ADDRESS	IN FRONT OF RAILWAY STATION ROAD (TOMER IGHTS)COMPLEX JAT MOHALLA GUNA (M.P)			GST FIRM DETAILS			
CONTACT	9993263252 / 9993530252			GST NO	: 23CDBPK6831M1ZG		
EMAIL	Raju.itcm@gmail.com			TIN	: 23879201619		
To company				PAN NO	: CDBPK6831M		
Name : Principal government collage				BANK DETAILS			
Add : GUNA(M.P)				BANK NAME	: HDFC BANK		
				ACCOUNT NAME	: ITCM COMPUTERS		
				ACCOUNT NO	: 50200054186999		IFSC
				CODE	: HDFC0000911		
				DATE	INVOICE		
				9/11/2022	1509		
NO	DESCRIPTION OF GOODS	QTY	RATE	TOTAL QTY RATE	SGST%	CGST%	Amount
1	Secureeye Bio Matric Machin Attendance FB5K 1000 face ,1000 Finger,card,Usb Lane Support Face and Finger Recornige Attendance Machin	2.00	11814.14	23628.28	2126.55	2126.55	27881.37
TOTAL				23628.28	2126.55	2126.55	27881.37
Declaration- (1).We recommend to use licenced original software In computer,we are not responsible for any type of software in ur computer (2)Subject to tempering/burning verification by company & no warranty for physically damaged/burned item.(3) Interest @24% charged extra. (4) Check bouncing charges rs. 500.(5) Payemant should be mald in favour of "ITCM COMPUTER "							
FOR : CUSTOMER				I.T.C.M. COMPUTERS GUNA (M.P) For ITCM COMPUTER			
TO -WORKING -- PURCHASE BY							
Name :							

GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



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INVOICE							
ITCM COMPUTER							
ADDRESS	IN FRONT OF RAILWAY STATION ROAD (TOMER IGHTS)COMPLEX JAT MOHALLA GUNA (M.P)			GST FIRM DETAILS			
CONTACT	9993263252 / 9993530252			GST NO	: 23CDBPK6831M1ZG		
EMAIL	Raju.itcm@gmail.com			TIN	: 23879201619		
Name :- कार्यलय प्राचार्य शासकीय स्नातकोत्तर महाविद्यालय Add : गुना (M.P)				PAN NO	: CDBPK6831M		
To company				BANK DETAILS			
				BANK NAME	: HDFC BANK		
				ACCOUNT NAME	: ITCM COMPUTERS		
				ACCOUNT NO	: 50200054186999		
				IFSC CODE	: HDFC0000911		
				DATE	INVOICE		
				20/5/2022	1377		
NO	DESCRIPTION OF GOODS	QTY	RATE	TOTAL QTY RATE	SGST9%	CGST9%	Amount
1	Secureye Bio Matrix Machin Face,Finger ,card, and data software by lan ,usb Clude Base ,and doman ,atendance	1	10,000	10,000	900	900	11,800
2	Lane Cable Cate 6	25	26	650	59	59	767
TOTAL				10,650	959	959	12,567
Declaration- (1).We recommend to use licenced original software in computer,we are not responsible for any type of software in ur computer (2)Subject to tempering/burning verification by company & no warranty for physically damagei/burned item.(3) Interest @24% charged extra. (4) Check bouncing charges rs. 500.(5) Payemant should be maid in favour of "ITCM COMPUTER "							
FOR : CUSTOMER				L.T.C.M. COMPUTERS GUNA (M.P.) FOR ITCM COMPUTER			
LOW OFFICE							

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Network Solution   **RAIL WIRE**

Indira Park, Soni Colony, Guna (M.P.) 473001
 Phone No.: 09644001954, Email : solutionguna@gmail.com

Invoice / Bill

Date 01/02/2023

No. 03
 The Principal P.G. College Guna.
 Computer Lab I.

No.	Description	Qty.	Unit Price	Amount
1	Recharge month of January 2023	1	2000/-	2000/-
<div data-bbox="574 1276 1165 1668" data-label="Text"> <p>ORIGINAL Passed for Payment of Rs: <u>2000/-</u> In Words Rs: <u>Two thousand</u> <u>rupees only</u> and Charge to _____ Addt. _____ Principal _____</p> </div>				
Rs. <u>Two thousand only.</u>				<u>2000/-</u>

Account Details

Bank Name : UCO Bank
 A/C. No. : 17200210002667
 IFSC Code : UCBA0001720

For - Network Solution 

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



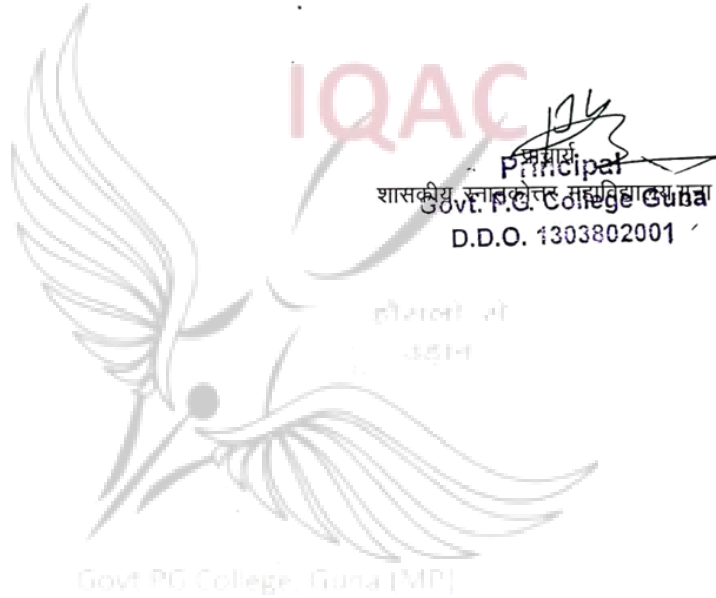
कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय गुना

बैंक का नाम:-भारतीय स्टेट बैंक, शाखा गुना, बस स्टेण्ड के पास,गुना

आहरण अधिकारी का नाम:-प्राचार्य,शा.स्नातकोत्तर महाविद्यालय गुना

चैक:- दिनांक अवधि:-

क्र.	नाम	खाता क्रमांक	जमा राशि
1	लेखा अधिकारी, (कैस) बी.एस.एन.एल गुना BSNL (Vendor- V13020667) IFSC- UBIN0541061	410601010032432	6741
2	Network Solution (IFSC- UCBA0001720) (Vendor- V1302000219563306)	17200210002667	13600
	Total		20341



GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Network Solution



RAILWIRE
An Member of the Rail Net Consortium of India Ltd.

Indira Park, Soni Colony, Guna (M.P.) 473001

Phone No.: 09644001954, Email : solutionguna@gmail.com

01

Invoice / Bill

Date 21/02/2023

Govt College Guna

No.	Description	Qty.	Unit Price	Amount
1	Recharge month of January 2023	1	1000/-	1000/-
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>IQAC</p> <p>1000/-</p> <p>One thousand</p> <p>rupees only</p> <p>and charge to</p> <p>ACCT. [Signature]</p> </div>				
Rs. One Thousand only.				1000/-

Account Details

Bank Name : UCO Bank

A/C. No. : 17200210002667

IFSC Code : UCBA0001720

For - Network Solution

[Signature]

GOVT. POSTGRADUATE COLLEGE, GUNA


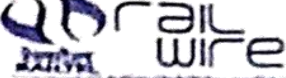
Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Network Solution  

Indira Park, Soni Colony, Guna (M.P.) 473001
 Phone No.: 09644001954, Email : solutionguna@gmail.com

Invoice / Bill

Date 01/02/2023

No. 02
 To The Principal P.G. College Guna
Library

No.	Description	Qty.	Unit Price	Amount
1.	Recharge month of January 2023	1	1600/-	1600/-

ORIGINAL

Received for Payment of Rs. 1600/-

Words Rs. One thousand Six hundred Rupees only

and Charge to _____

Acctt. _____

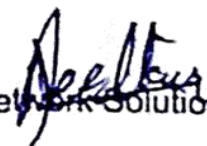
Principal

Govt PG College, Guna (M.P.)

Rs. One Thousand Six Hundred only 1600/-

Account Details

Bank Name : UCO Bank
 A/C. No. : 17200210002667
 IFSC Code : UCBA0001720

For - Network Solution 

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

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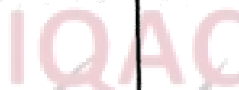
Network Solution   **rail wire**

Indira Park, Soni Colony, Guna (M.P.) 473001
 Phone No.: 09644001954, Email : solutionguna@gmail.com

Invoice / Bill

Date 01/02/2023

No. 04
 To Principal P.G. College Guna
Computer Lab 2

No.	Description	Qty.	Unit Price	Amount
1	Recharge month of January 2023	1	2400/-	2400/-
 Passed for Payment of Rs. <u>2400/-</u> In Words <u>Two thousand four hundred rupees only</u> and Charge to _____ Acct. _____ Principal _____ Govt PG College, Guna (M.P.)				
1	<u>Two Thousand Four Hundred only</u>			<u>2400/-</u>

Account Details

Bank Name : UCO Bank
 A/C. No. : 17200210002667
 IFSC Code : UCBA0001720

For - Network Solution 

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Net Solution

Indira Park, Soni Colony, Guna (M.P.) 473001
 Phone No.: 09644001954, Email : solutionguna@gmail.com

Invoice / Bill

No. 05 Date _____
 To Principal Govt P.G. College
GAAC

No.	Description	Qty.	Unit Price	Amount
1	Recharge month of February 2023	1	1200/-	1200/-
Rs. One Thousand Two Hundred only				1200/-

Account Details

Bank Name : UCO Bank
 A/C. No. : 17200210002867
 IFSC Code : UCBA0001720

For - Net Solution

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Network Solution  

Indira Park, Soni Colony, Guna (M.P.) 473001

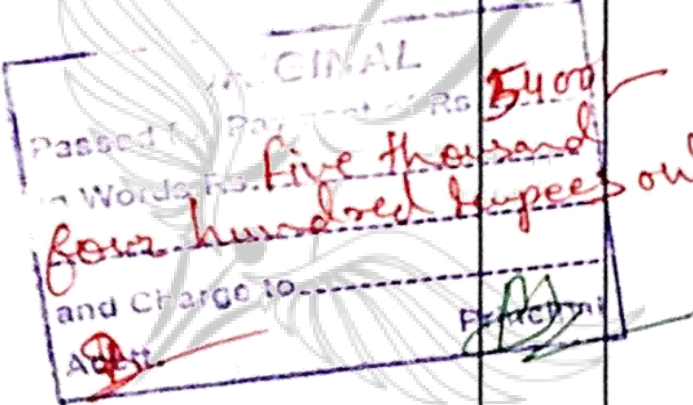
Phone No.: 09644001954, Email : solutionguna@gmail.com

06

Invoice / Bill

Date 01/02/2023

To The Principal Govt P.G. College
Guna (M.P.)

No.	Description	Qty.	Unit Price	Amount
1.	Installation + Router	1	3000/-	3000/-
2.	Recharge month of January 2023	1	2400/-	2400/-
				
Rs. Five Thousand Four Hundred				5400/- only

Account Details

Bank Name : UCO Bank

A/C. No. : 17200210002667

IFSC Code : UCBA0001720

For - Network Solution 

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited		Account No: 1009096672 Invoice No: WDCMP2211074415																																								
Bill Mail Service Tax Invoice GSTIN Registration Number: 23AAABC5576GFZF DL2000GOI107739 AAABC5576G HSN/SAC Code: 998412		Invoice Date: 04/02/2023 Billing Period 01/01/2023 to 31/01/2023																																								
Tariff Plan: BB-SAFE-CUSTODY		 Scan "QR" code to make online Payment																																								
TELEPHONE NUMBER 07542-251639 GSTIN	AMOUNT PAYABLE R 330.00 DUE DATE 20-02-2023																																									
SANDEEP KUMAR VIJAY For Billing related issues 07542-251155 O/o Chief General Manager Telecom Door Sanchar Bhava Hoshangabad Road-462015, Madhya Pradesh																																										
ACCOUNT SUMMARY Deposit Amount: 1425.00																																										
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE																																					
R 328.81 (-)	R 329.00 (+)	R 0.00 (+)	R 329.22 (=)	R 329.03 (=)	R 330.00 (=)																																					
Amount in Words: Rupees Three Hundred Thirty and Zero Only																																										
SUMMARY CHARGES			USAGE HISTORY (6 MONTHS)																																							
<table border="1"> <tr><th>Current Charges</th><th>Amount R</th></tr> <tr><td>Recurring Charges</td><td>279.00</td></tr> <tr><td>One Time Charges</td><td>0.00</td></tr> <tr><td>Usage Charges</td><td>45.20</td></tr> <tr><td>Miscellaneous Charges</td><td>0.00</td></tr> <tr><td>Discount</td><td>-45.20</td></tr> <tr><td>Tax</td><td>50.22</td></tr> <tr><td>Total Current Charges</td><td>329.22</td></tr> </table>			Current Charges	Amount R	Recurring Charges	279.00	One Time Charges	0.00	Usage Charges	45.20	Miscellaneous Charges	0.00	Discount	-45.20	Tax	50.22	Total Current Charges	329.22	<table border="1"> <tr><th>Month</th><th>Voice (Min)</th><th>Data (GB)</th></tr> <tr><td>Jul22</td><td>~10</td><td>~0.5</td></tr> <tr><td>Aug22</td><td>~10</td><td>~0.5</td></tr> <tr><td>Sep22</td><td>~10</td><td>~0.5</td></tr> <tr><td>Oct22</td><td>~10</td><td>~0.5</td></tr> <tr><td>Nov22</td><td>~10</td><td>~0.5</td></tr> <tr><td>Dec22</td><td>~10</td><td>~0.5</td></tr> </table>			Month	Voice (Min)	Data (GB)	Jul22	~10	~0.5	Aug22	~10	~0.5	Sep22	~10	~0.5	Oct22	~10	~0.5	Nov22	~10	~0.5	Dec22	~10	~0.5
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Nov22	~10	~0.5																																								
Dec22	~10	~0.5																																								
Tax Details			ORIGINAL Passed for Payment of Rs. 330/- Words Rs. Three hundred Thirty Rupees only and Charge to Advt Pricer																																							
Tax Type	Percentage	Amount	Taxable Value																																							
CGST	9.00%	25.11	279.00																																							
SGST/UTGST	9.00%	25.11	279.00																																							
6 Paise Cash Back Offer Amount			0.00																																							
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.			Scan QR Code to make UPI Payment																																							
- PAYMENT SLIP -																																										
BHARAT SANCHAR NIGAM LTD			Invoice No WDCMP2211074415																																							
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card			Invoice Date 04/02/2023																																							
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____			Account No 1009096672																																							
Please Charge Rs. _____ Signature _____			Phone No 07542-251639																																							
			Due Date 20-02-2023																																							
			Amount Payable R 330.00																																							
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of A/C No. _____ For Bank use only																																										

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice
GSTIN Registration Number: 23AAABC5576GFZF
HSN/SAC Code: 998412

Account No: 1009096673 Invoice No: WDCMP2211074100
Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023
Tariff Plan: LO-KAR-LO-BAAT-OTHER

PRINCIPAL .
GOVT. DEGREE COLLEGE
COMPUTER ROOM GUNA
DISTT. GUNA M.P.
MADHYA PRADESH
599999.0
India

TELEPHONE NUMBER
07542-251641

GSTIN

AMOUNT PAYABLE
R **505.00**

DUE DATE
20-02-2023

Scan 'QR' code to make online Payment

SAHDEEP KUMAR VIJAY
For Billing related issues
07542-251155
O/o Chief General Manager
Telecom Dept Sanchar Nigam
Hoshangabad
Road-462015, Madhya Pradesh

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 504.65 (-)	R 505.00 (+)	R 0.00 (+)	R 505.04 (=)	R 504.69 (=)	R 505.00

Amount in Words: Rupees Five Hundred Five and Zero Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	428.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	77.04
Total Current Charges	505.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	38.52	428.00
SGST/UTGST	9.00%	38.52	428.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jul22	5 Min	1 GB
Aug22	4 Min	1 GB
Sep22	3 Min	1 GB
Oct22	2 Min	1 GB
Nov22	1 Min	1 GB
Dec22	0 Min	0 GB

ORIGINAL

Passed for Payment of Rs. 505/-
in Words Rs. Five hundred
Five rupees only
and Charge to _____
Principals

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs. 999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2211074100
Invoice Date	04/02/2023
Account No	1009096673
Phone No	07542-251641
Due Date	20-02-2023
Amount Payable	R 505.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

GSTN Registration Number: 23AAACB5576GFZF
HSN/SAC Code: 998412


Account No: 1016711605 Invoice No: WDCMP2211099248
 Invoice Date: 04/02/2023 Billing Period
 01/01/2023 to 31/01/2023
 Tariff Plan: 1200GB CUL Family

TELEPHONE NUMBER
07542-259065

GSTIN

AMOUNT PAYABLE
R 1415.00

DUE DATE
22-03-2023



Scan 'QR' code to make online Payment

SANDEEP KUMAR VIJAY

For Billing related issues
07542-251155

O/o Chief General Manager
Telecom Door Sanchar Bhawa
Hoshangabad
Road-462015, Madhya Pradesh

ACCOUNT SUMMARY Deposit Amount: 1698.94

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 1413.96	R 1414.00	R 0.00	R 1414.82	R 1414.78	R 1415.00

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero Only

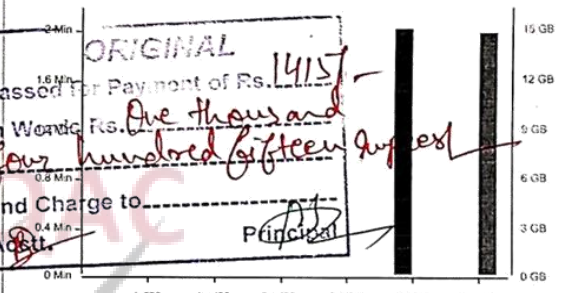
SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	215.82
Total Current Charges	1414.82


Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



ORIGINAL
Passed for Payment of Rs. 1415/-
In Words Rs. One thousand four hundred fifteen Rupees and Charge to Principal





Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMP2211099248</td></tr> <tr><td>Invoice Date</td><td>04/02/2023</td></tr> <tr><td>Account No</td><td>1016711605</td></tr> <tr><td>Phone No</td><td>07542-259065</td></tr> <tr><td>Due Date</td><td>22-03-2023</td></tr> <tr><td>Amount Payable</td><td>R 1415.00</td></tr> </table>	Invoice No	WDCMP2211099248	Invoice Date	04/02/2023	Account No	1016711605	Phone No	07542-259065	Due Date	22-03-2023	Amount Payable	R 1415.00
Invoice No	WDCMP2211099248												
Invoice Date	04/02/2023												
Account No	1016711605												
Phone No	07542-259065												
Due Date	22-03-2023												
Amount Payable	R 1415.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>

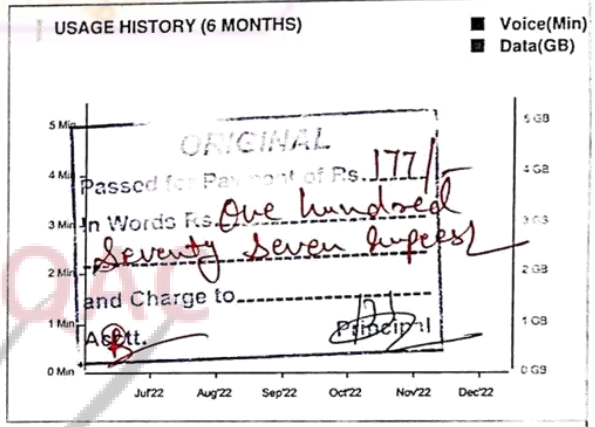


Bharat Sanchar Nigam Limited Bill Mail Service Tax Invoice GSTN Registration Number:23AAABC5576GFZF HSN/SAC Code:998412		Account No: 1021453998 Invoice No:WDCMP2211102610
		Invoice Date: 04/02/2023 Billing Period 01/01/2023 to 31/01/2023
Tariff Plan: BB-BUSI-700-TREASURIES-ANNUALY		
PRINCIPAL GOVT P G COLLEGE GUNA GOVT PG COLLEGE MADHAV RAO SCINDIYA ROAD- MADHAV RAO SCINDIYA ROAD GUNA IN GUNA-GUNA 473001 India	TELEPHONE NUMBER 07542-259115	AMOUNT PAYABLE R 177.00 DUE DATE 22-03-2023
GSTIN		SANDEEP KUMAR VIJAY For Billing related issues 07542-251155 O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh

ACCOUNT SUMMARY Deposit Amount: 500.00					
PREVIOUS BALANCE (-)	PAYMENT RECEIVED (+)	ADJUSTMENTS (+)	CURRENT CHARGES (=)	TOTAL DUE (=)	AMOUNT PAYABLE (=)
R 176.37	R 177.00	R 0.00	R 177.00	R 176.37	R 177.00

Amount in Words: Rupees One Hundred Seventy Seven and Zero Only

SUMMARY CHARGES			
Current Charges	Amount R		
Recurring Charges	150.00		
One Time Charges	0.00		
Usage Charges	0.00		
Miscellaneous Charges	0.00		
Discount	0.00		
Tax	27.00		
Total Current Charges	177.00		
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00
6 Paise Cash Back Offer Amount	0.00		

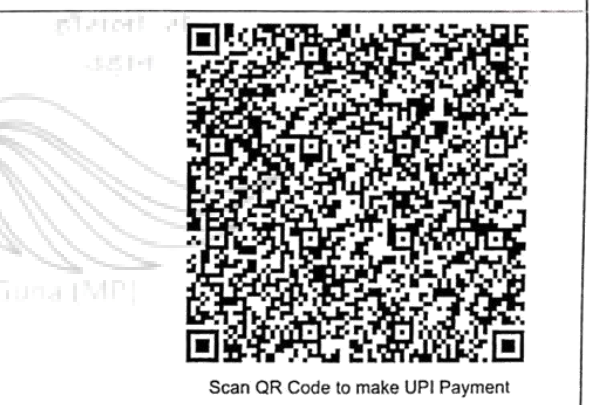


Dear Customer,

Your current annual plan subscription is expiring this month (FEB 2023) and will be renewed with a same annual plan as per existing tariff, to avoid any inconvenience to you.

For any further enquiry, please call our toll free number 1800 345 1500

Team BSNL.



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of Payment
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Invoice No	WDCMP2211102610
Invoice Date	04/02/2023
Account No	1021453998
Phone No	07542-259115
Due Date	22-03-2023
Amount Payable	R 177.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

GSTN Registration Number: 23AABCB5576GFZF
HSN/SAC Code: 998412

Account No: 1023281338 Invoice No: WDCMP2211110049

Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023

Tariff Plan: BB-SAFE-CUSTODY

TELEPHONE NUMBER
07542-250641

GSTIN

AMOUNT PAYABLE
R **329.00**

DUE DATE
20-02-2023

Scan 'QR' code to make online Payment

SANDEEP KUMAR VIJAY

For Billing related issues
07542-251155

O/o Chief General Manager
Telecom Door Sanchar Bhawa
Hoshangabad
Road-462015, Madhya Pradesh

ACCOUNT SUMMARY Deposit Amount: 1499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 328.46	R 329.00	R 0.00	R 329.22	R 328.68	R 329.00

Amount in Words: Rupees Three Hundred Twenty Nine and Zero Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	279.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	50.22
Total Current Charges	329.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

ORIGINAL

Passed to Payment of Rs. 329

Words Rs. Three hundred

twenty nine rupees

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2211110049
Invoice Date	04/02/2023
Account No	1023281338
Phone No	07542-250641
Due Date	20-02-2023
Amount Payable	R 329.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice
GSTN Registration Number: 23AABC85576GFZF
HSN/SAC Code: 998412

2000GOI107739
AABC85576G

TELEPHONE NUMBER
07542297103

AMOUNT PAYABLE
R **1285.00**
DUE DATE
20-02-2023

GSTIN

SADEEP KUMAR VIJAY
For Billing related issues
07542-251155
O/o Chief General Manager
Telecom Door Sanchar Bhawa
Hoshangabad
Road-462015, Madhya Pradesh

Account No: 1023702788 Invoice No: WDCMP221111891
Invoice Date: 04/02/2023 Billing Period
01/01/2023 to 31/01/2023
Tariff Plan: HOTSTAR_ADD_ON_PLAN

ACCOUNT SUMMARY Deposit Amount: 3841.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 1284.85 (-)	R 1285.00 (+)	R 0.00 (+)	R 1285.02 (+)	R 1284.87 (=)	R 1285.00 (=)

Amount in Words: Rupees One Thousand Two Hundred Eighty Five and Zero Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	1089.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	196.02
Total Current Charges	1285.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	98.01	1089.00
SGST/UTGST	9.00%	98.01	1089.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMP221111891</td></tr> <tr><td>Invoice Date</td><td>04/02/2023</td></tr> <tr><td>Account No</td><td>1023702788</td></tr> <tr><td>Phone No</td><td>07542297103</td></tr> <tr><td>Due Date</td><td>20-02-2023</td></tr> <tr><td>Amount Payable</td><td>R 1285.00</td></tr> </table>	Invoice No	WDCMP221111891	Invoice Date	04/02/2023	Account No	1023702788	Phone No	07542297103	Due Date	20-02-2023	Amount Payable	R 1285.00
Invoice No	WDCMP221111891												
Invoice Date	04/02/2023												
Account No	1023702788												
Phone No	07542297103												
Due Date	20-02-2023												
Amount Payable	R 1285.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice
GSTN Registration Number: 23AABCBS576GFZF
HSN/SAC Code: 998412

Account No: 1023702835 Invoice No: WDCMP221111822
Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023
Tariff Plan: HOTSTAR_ADD_ON_PLAN

MUNICIPAL GOVT P G COLLEGE GUNA
COLLEGE CAMPUS
LADHAV RAO SCHINDIA MARG
GUNA IN
GUNA-GUNA
473001
India

TELEPHONE NUMBER
07542297104

GSTIN

AMOUNT PAYABLE
R **1285.00**

DUE DATE
20-02-2023

Scan 'QR' code to make online Payment

SANDEEP KUMAR VIJAY

For Billing related Issues
07542-251155

O/o Chief General Manager
Telecom Door Sanchar Bhawa
Hoshangabad
Road-462015, Madhya Pradesh

ACCOUNT SUMMARY Deposit Amount: 3841.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 1284.24 (-)	R 1285.00 (+)	R 0.00 (+)	R 1285.02 (=)	R 1284.26 (=)	R 1285.00

Amount in Words: Rupees One Thousand Two Hundred Eighty Five and Zero Only

SUMMARY CHARGES

Current Charges	Amount
Recurring Charges	1089.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	196.02
Total Current Charges	1285.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	98.01	1089.00
SGST/UTGST	9.00%	98.01	1089.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<p>Invoice No</p> <p>WDCMP221111822</p>
	<p>Invoice Date</p> <p>04/02/2023</p>
<p>Account No</p> <p>1023702835</p>	<p>Phone No</p> <p>07542297104</p>
<p>Due Date</p> <p>20-02-2023</p>	<p>Amount Payable</p> <p>R 1285.00</p>

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash) RSNL GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



<h2>Bharat Sanchar Nigam Limited</h2> <p>Bill Mail Service Tax Invoice GSTIN Registration Number: 23AABC85576GFZF HSN/SAC Code: 908412</p>		Account No: 1027064969 Invoice No: WDCMP2211166818 Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023 Tariff Plan: AIRFIBRE PREMIUM			
PRINCIPAL GOVT COLLEGE KUMBHRAJ GOVT COLLEGE CAMPUS KUMBHRAJ-KUMBHRAJ MP IN KUMBHRAJ-GUNA 473222#473222 India		TELEPHONE NUMBER 07546299808	AMOUNT PAYABLE R 1415.00 DUE DATE 20-02-2023	 Scan 'QR' code to make online Payment	Accounts Officer (TR) O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh
ACCOUNT SUMMARY Deposit Amount: 1199.00					
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 1414.49 (-)	R 1415.00 (+)	R 0.00 (+)	R 1414.82 (=)	R 1414.31 (=)	R 1415.00
Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero Only					
SUMMARY CHARGES			USAGE HISTORY (6 MONTHS)		
Current Charges	Amount R		ORIGINAL Passed for Payment of Rs. 1415/- Words Rs. One thousand four hundred fifteen rupees and Charge to _____ Principal		
Recurring Charges	1199.00				
One Time Charges	0.00				
Usage Charges	0.00				
Miscellaneous Charges	0.00				
Discount	0.00				
Tax	215.82				
Total Current Charges	1414.82				
Tax Details					
Tax Type	Percentage	Amount	Taxable Value		
CGST	9.00%	107.91	1199.00		
SGST/UTGST	9.00%	107.91	1199.00		
6 Paise Cash Back Offer Amount		0.00			

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Offer includes: OTT in the zone (except ASN sites)

Scan QR Code to make UPI Payment

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- PAYMENT SLIP -		Invoice No	WDCMP2211166818
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/02/2023
Mode of Payment		Account No	1027064969
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	07546299808
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	20-02-2023
Please Charge Rs. _____ Signature _____		Amount Payable	R 1415.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bill Ref No : FVC Bill/200014794573

Name	Party Code	Party Amount	Account No	IFSC Code	Aadhaar No	Account Mapped	Payment Mode
ACCOUNT OFFICER BSNL GUNA	50040791489	6741	410601010032432	UBIN0541061			Account
Network Solution	2000219563306	13600	17200210002667	UCBA0001720			Account



[Signature]
Principal
Govt. P.G. College Guna
D.D.O. 1303802001



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय गुना (म.प्र.)

क्र...../2022

दिनांक

प्रति,

टी.डी.एम.
बी.एस.एन.एल.
गुना (म.प्र.)

विषय : शासकीय स्नातकोत्तर महाविद्यालय गुना के दूरभाष/इंटरनेट देयकों के भुगतान वावत्।

उपरोक्त विषयांतर्गत लेख है कि शासकीय स्नातकोत्तर महाविद्यालय गुना के माह जनवरी 2023 के दूरभाष/इंटरनेट देयकों का भुगतान ई-पेमेंट के माध्यम से जिला कोषालय गुना के व्हाचर क्रमांक 231 दिनांक 16.02.23 द्वारा राशि रु. 6741/- आपके कार्यालय द्वारा उपलब्ध कराए गए यूनियन बैंक ऑफ इंडिया गुना के खाता क्रमांक 410601010032432 में किया जा चुका है।

सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

BILL NO	DATE	NO	DECCRIPTION	AMOUNT
WDCMP2211074415	04/02/2023	1	BSNL- PRINCIPAL OFFICE 251639	330
WDCMP2211074100	04/02/2023	2	BSNL- COMPUTER LAB 251641	505
WDCMP2211110049	04/02/2023	3	BSNL- PRINCIPAL HOME 250641	329
WDCMP2211111891	04/02/2023	4	BSNL- ACCOUNT 297103	1285
WDCMP2211111822	04/02/2023	5	BSNL- COMPUTER DEPT 297104	1285
WDCMP2211099248	04/02/2023	7	BSNL- PHYSICS DEPT 259065	1415
WDCMP2211102610	04/02/2023	8	BSNL- ACCOUNT VPN 259115	177
WDCMP2211166818	04/02/2023	9	BSNL- Govt College Kumbhraj 299808	1415
				6741

o/c
e-payment details received on 17/02/2023
Sawant
17/02/2023

(डॉ.बी.के.तिवारी)

प्राचार्य

शास. स्नातकोत्तर महाविद्यालय गुना
गुना (म.प्र.)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpggun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Prabhat Murti Kala Kendra

BILL FROM

PRABHAT MURTI KALA KENDRA
VILLAGE GANGA MALANPUR, MOTIJHEEL, GWALIOR (M.P.)
GST - 23AFAPR4230E1Z0
PAN CARD - AFAPR4230E
E MAIL - PRABHAT.SCULPTOR@GMAIL.COM
CONTACT - +91- 9770006060

ORIGINAL TAX
INVOICE

DATE	1/24/2020
INVOICE #	102
INVOICE Month	Jan-20

BILL TO

Govt P G College, Guna
Guna

DESCRIPTION	HSN Code	QUANTITY	RATE	AMOUNT
Stature of Mahatama Gandhi Metal Coated Fiber	9703	1.00	58035.71	58,035.71

Bank Details
Bank Name - Punjab National Bank
Account Holder Name - Prabhat Murti Kala Kendra
Account Number - 3237008700001362
IFSC Code - PUNB0323700
Bank Address - JAYENDRAGANJ LASHKAR, GWALIOR

Subtotal	58,035.71
CGST(6%)	3,482
SGST(6%)	3,482
IGST(12%)	
TOTAL(Rs.)	65,000.00

Awash
Signature

Thank You For Your Business!

GOVT. POSTGRADUATE COLLEGE, GUNA

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

गुना, दिनांक 13-01-2020

नोट-शीट

शासकीय स्नातकोत्तर महाविद्यालय गुना में "गांधी स्तम्भ" की स्थापना करने विषयक
नो-अवर सचिव, म.प्र.शासन उच्चशिक्षा विभाग का पत्र क्र.79/शा.2/38/2020 दिनांक 10.01.20

राष्ट्रपिता महात्मा गांधी की 150 वीं जयंती के अवसर पर दिनांक 02 अक्टूबर 2019 को माननीय
मन्त्री जी म.प्र.शासन द्वारा प्रदेश के महाविद्यालयों में दिनांक 26.01.2020 तक अनिवार्य रूप से "गांधी
स्तम्भ" के निर्माण की घोषणा की गई है।


"गांधी स्तम्भ" के निर्माण की डिजाइन साइज एवं संपूर्ण प्रारूप अवर सचिव उच्चशिक्षा के संदर्भित
पत्र के द्वारा प्राप्त हो चुका है, जो आपके अवलोकनार्थ संलग्न प्रस्तुत है। संदर्भित पत्रानुसार, "गांधी स्तम्भ"
के निर्माण का कार्य समय-सीमा में पूर्ण कराते हुए लोकार्पण की कार्यवाही भी सुनिश्चित की जांचा है।
माननीय मुख्यमंत्री म.प्र.शासन द्वारा महात्मा गांधी जी की पुण्यतिथि 30 जनवरी 2020 को प्रदेश के
महाविद्यालयों में स्थापित "गांधी स्तम्भ" का सामूहिक उदघाटन प्रतीकात्मक रूप से आपल में आयोजित होने
वाले राज्य स्तरीय समारोह में संयुक्त रूप से सम्पन्न किया जायेगा।

"गांधी स्तम्भ" के निर्माण हेतु परिसर में उपयुक्त स्थान का चयन अध्यक्ष जनभागीदारी समिति की
सहमति से किया जाना है एवं "गांधी स्तम्भ" के निर्माण मर होने वाला व्यय जनभागीदारी मंच से अध्यक्ष
जनभागीदारी समिति की सहमति से किया जांचा है।

अतः उपरोक्तानुसार "गांधी स्तम्भ" के निर्माण हेतु महाविद्यालय से उपयुक्त स्थान का चयन करके
एवं "गांधी स्तम्भ" के चबूतर सहित संपूर्ण निर्माण हेतु लगभग एक लाख रुपये व्यय करने हेतु
प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।

संलग्न-संदर्भित पत्र की छायाप्रति।


(उच्च शिक्षा विभाग)
प्राचार्य

कलेक्टर एवं अध्यक्ष महालय
जनभागीदारी समिति
शा. स्नातको महाविद्यालय गुना

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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LIST OF RUSA BILLS



GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

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S.No	Items	Amount in Rs.
1.	Steel Almeera	127440
2.	Office Table	832136
3.	Visitor Chair	198240
4.	Hostel Bed	566400
5.	Chair, Sofa Sate	47790
6.	Visitor Bench	18408
7.	Multipurpose Rack	114696
8.	Office Table	34668.4
9.	Multipurpose Chair	612066
10.	Desk	720130
11.	Vacuum Pump	378480
12.	Refrigerator	29446
13.	Patho Microscope	55860
14.	Centrifuge, Heating	112442
15.	Water Distillation unit	108407
16.	Water Distillation unit	12372.66
17.	Compactor Light	485187
18.	Compactor Light	291112
19.	Water Distillation unit	162219
20.	Ph Meter	21045
21.	Double Beam UV spectrophotometer	304700
22.	Book Case	83261
23.	Electronic Weighing Scale	35240
24.	Double Faced Glass Door, Steel Door Cabinet	290599
25.	Jeldal Distillation	3304
26.	Centrifuge, Hot Plate, Magnetic St., Weighing Scale	294729
27.	Micropipette	1950
	Total	59,42,328

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SUPPORTING DOCUMENTS OF RUSA



GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

Email : hegpggun@mp.gov.in

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INVOICE							
Krishna K Industries							
Factory: 36/4, II-sector, Industrial Area, Govindpura, Bhopal, 462023							
Showroom: Shop no. 16, Streling Enclave-II, In front of Shalipura, 'A' Sector, Bhopal - 462016							
Phone : (S)0755-4295123 (F)7261761, Mob No. 9826098687 / E-mail : krishnaindustries656@gmail.com							
GSTIN	23ABFPM9677D1ZII	Company's PAN Number	ABFPM9677D				
Buyer GSTIN:	23BPLD01632B2DX	Buyer (if other than consignee)	Bill.No.	Dated			
Higher Education (III). (Officer on Special duty, M.P. State Project Directorate, RUSA, Higher M.P., Bhopal)			K0374	2-Sep-21			
			Order No.	Dated			
			EMS/000980/2020-2021	11-Jun-20			
Consignee			Despatch Document No.	Delivery Date			
College Code : 0601 DR B K TIWARI PRINCIPAL Govt PG College, Guna , MP			236				
			Despatch through	Destination			
			Transport	Guna , MP			
			Terms of Delivery: NA				
Sl. No.	Description of Goods	Item Code	HSN/SAC	Quantity (Nos.)	Rate	Per	Amount
1	Book case (4 Doors) DX-37A Size 1575 x 9.00 x 308mm SMF 112807	DX 37 A	9403	12	5880.00	No.	70560.00
	Total						70560.00
	SGST@9%						6350.40
	CGST@9%						6350.40
	Total			12			83260.80
	Round Off						0.20
	Grand Total			12			83261.00
Amount Chargeable (in words): Indian Rupees Eighty Three Thousand Two Hundred and Sixty One RS only.							
BANK DETAIL	STATE BANK OF INDIA, MP Nagar, BHOPAL A/C:63006426309 IFSC CODE: SBIN0005793			For Krishna K Industries Authorized Signatory			

GOVT. POSTGRADUATE COLLEGE, GUNA

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Website : <https://pgcollegeguna.in/>



06AFTPB7912G1ZE TAX INVOICE Original Copy

HANSEO YOU THINK WE INVENT

HANSEO RAJ SCIENTIFIC METAL WORKS
 OFFICE #3669, KALI BARI ROAD, AMBALA CANTT, HARYANA, INDIA
 Factory #410, HSIIDC, Industrial Estate, Saha, AMBALA CANTT, HARYANA, INDIA
 Tel. : 0171-4008491-2630491 Mob. : +91-9416269857
 email id :- Info@hancelab.com, hanrajscientific@gmail.com

GST Invoice No. : 1932
 Date of Invoice : 03-10-2020
 Place of Supply : Madhya Pradesh (23)
 E-WAY BILL NO :
 GR/RR No. :

Transport : Wason Transport
 Vehicle No. : HR65A-5023
 Station :
 Total Cases : 6
 Order No. : EMS/001400/2020-2021

Billed to :
 Officer On Special Duty, M.P.
 State Project Directorate
 Rusa, Higher Education Department
 Madhya Pradesh, Bhopal - 462011
 GSTIN / UIN :

Shipped to :
 Govt P G College Guna
 Madho Rao Scindia Marg, in-front of
 Sanjay Stadium, M.P.- 473001
 College Code- 601
 GSTIN / UIN :

S.N.	CAT. / ITEM NO.	Description of Goods	HSN Code	Quantity	Price	GST Rate	Amount(₹)
1.		Centrifuge Machine 16102	8421	2 pcs	31,000.00	18%	62,000.00
2.		Heating Mantle 78102	8419	2 pcs	2,065.00	18%	4,130.00
3.		Magnetic Stirrer 10212	8419	2 pcs	14,588.00	18%	29,160.00

17,152.20
 Add : IGST @ 18.00 %
 Less : Rounded Off (-) 0.20
Rs 1,12,442.00

Grand Total 6 pcs

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8419	18%	33,290.00	5,992.20	5,992.20
8421	18%	62,000.00	11,160.00	11,160.00
Total		95,290.00	17,152.20	17,152.20

विद्यालय, गुना (म.प्र.)
 गुना, दिनांक:-23.02.2022

न किये गए फर्नीचर
 के अंतर्गत रुसा के
 फर्नीचर कंपनी,
 क कार्यवाही हेतु

19/02/2022
 जयपाल

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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(EXTRA COPY)

ABBOTTSONS IMPEX PVT. LTD.
 B Sector, Industrial Area,
 Bhopal -462023
 GSTIN: 23AAECA7527R1Z9
 Madhya Pradesh, Code : 23
 Email: abbottsons.impex@yahoo.com

GOVT PG COLLEGE GUNA
 Higher Education (1H)
 ORDER ON SPECIAL DUTY, M.P. STATE PROJECT
 TORATE, RUSA, HIGHER EDUCATION DEPTT, M.P.
 Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
GST/0138/2019-20	15-Aug-2020
Delivery Note	Mode/Terms of Payment
HIGHER EDUCATION (1H)	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
EMS/000970/2020-2021	11-Jun-2020
Despatch Document No.	Delivery Note Date
0138	15-Aug-2020
Despatched through	Destination
BY ROAD	GOVT PG COLLEGE GUNA
Bill of Lading/LR-RR No.	Motor Vehicle No.
182 dt. 15-Aug-2020	DL1LK2786
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Premium Chair HB Ty-J, MF-136	94031010	18 %	1 Nos	7,000.00 Nos	7,000.00
2	Sofa Set Type II Three Seater MF-162	94033010	18 %	1 Nos	19,500.00 Nos	19,500.00
3	Sofa Set Type- II Single Seater MF-160	94033010	18 %	2 Nos	7,000.00 Nos	14,000.00
						40,500.00
					9 %	3,645.00
					9 %	3,645.00
				4 Nos		₹ 47,790.00
						E & OE

Amount Chargeable (in words)
INR Forty Seven Thousand Seven Hundred Ninety Only

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

Tax Amount (in words) : **INR Seven Thousand Two Hundred Ninety Only**

Company's PAN : **AAECA7527R**
 India A/c. No. 38193724168, IFSC
 under this bill is

for ABBOTTSONS IMPEX PVT. LTD.
 Authorized Signatory

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



(ORIGINAL FOR RECIPIENT)

Y

ABBOTTSONS IMPEX PVT. LTD.
 3/4, B Sector, Industrial Area,
 Guna, Bhopal -462023
 PIN: 23AAECA752R1Z9
 State: Madhya Pradesh, Code : 23
 Email: abbottsons.impex@yahoo.com

HIGHER EDUCATION (1H)

Buyer's Order No. **EMS/000971/2020-2021**
 Despatch Document No. **0146**
 Despatched through **BY ROAD**
 Bill of Lading/LR-RR No. **186 dt. 15-Aug-2020**
 Terms of Delivery

Dated **15-Aug-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **11-Jun-2020**
 Delivery Note Date **15-Aug-2020**
 Destination **GOVT POST GRADUATE COLLEGE GUNA**
 Motor Vehicle No. **MP04GA1020**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Hostel Bed Dx-67A	94031010	18 %	80 Nos	6,000.00	Nos	4,80,000.00
		CGST			9 %	43,200.00
		SGST			9 %	43,200.00
Total			80 Nos			₹ 5,66,400.00 E. & O.E

Amount Chargeable (in words)		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
94031010	4,80,000.00	9%	43,200.00	9%	43,200.00	86,400.00
Total	4,80,000.00		43,200.00		43,200.00	86,400.00

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

GOVT. POSTGRADUATE COLLEGE, GUNA

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Email : hegpgcgun@mp.gov.in

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स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रूमा)
उच्च शिक्षा विभाग, भोपाल (मध्य प्रदेश)
(192, एबीएन टॉवर, मेजनाइन फ्लोर, जेन 1 एमपी नगर, भोपाल, फोन नंबर- 0755-2557457)
E-mail rusamphe@gmail.com

क्रमांक-653/रूमा/2020

भोपाल, दिनांक 21/07/2020

रति,

प्राचार्य,
200 सामग्री महाविद्यालय,
(मालग्र सूची अनुसार) म.प्र.

विषय:- आई डी.पी. के अंतर्गत रसायनशास्त्र/वनस्पतिशास्त्र/प्राणीशास्त्र प्रयोगशाला उपकरणों के प्रदाय के संबंध में।
संदर्भ:- 1. इस कार्यालय का पत्र क्रमांक 594/वि.वै.परि./भोपाल, दिनांक 01-07-2020।
2. इस कार्यालय का पत्र क्रमांक 612/वि.वै.परि./भोपाल, दिनांक 04-07-2020।
3. इस कार्यालय का पत्र क्रमांक 616/वि.वै.परि./भोपाल, दिनांक 04-07-2020।

विश्व बैंक पोषित उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) के तहत 200 महाविद्यालयों (सूची मालग्र) द्वारा आई डी.पी. के अंतर्गत रसायनशास्त्र/वनस्पतिशास्त्र/प्राणीशास्त्र आदि के प्रयोगशाला उपकरणों की मांग गई थी। लघु उद्योग निगम के द्वारा राष्ट्रीय स्तर पर प्रयोगशाला उपकरणों (मालग्र सूची) निविदा प्रक्रिया के माध्यम से दवा की निर्धारण किया गया है। संदर्भित पत्रों द्वारा लघु उद्योग निगम के अर्जित प्रदायकों को जय आदेश (इंडेंट) जारी किये गये हैं। लघु उद्योग निगम द्वारा उपलब्ध कराये गये उपकरणों का स्पेसिफिकेशन मालग्र 2। म.प्र. लघु उद्योग निगम से अर्जित सूचीय पत्र एजेंसी द्वारा सामग्री की गुणवत्ता की जाँच की जायेगी। प्रदायकों द्वारा वारिटी चक मार्केटिंग के साथ राज्य स्तर पर महाविद्यालयों को प्रदान करेंगे। गुणवत्तापूर्ण उपकरण प्रदाय करने की तबाकदारी म.प्र. लघु उद्योग निगम की है।

सामग्री प्राप्त करने के पश्चात महाविद्यालय अपने स्तर पर एक समिति गठित करें। यह समिति सुनिश्चित करेगी कि प्रदाय की गई सामग्री सही मालग्र में पाई गई तथा कोई टूट-पूट नहीं हुई है। तदनुसार का प्रमाण-पत्र महाविद्यालय के प्राचार्य द्वारा देयक के पीछे जोड़ित किया जायेगा। महाविद्यालय देयक एवं सामग्री का भंडार पत्रों में दर्ज कर देयक की एक प्रति महाविद्यालय अपने स्तर पर संभालिये करेंगे तथा देयक की दो प्रतियाँ वारिटी चक मार्केटिंग के साथ राज्य परियोजना संचालनालय कार्यालय को प्रेषित करना सुनिश्चित करेंगे। सामग्री प्राप्त होने के पश्चात एक मास की अवधि में उपयोग करना सुनिश्चित करें।

(मुकुता कुंवार शुक्ल)

अध्यक्ष, उच्च शिक्षा

भोपाल, दिनांक 21/07/2020

क्रमांक-653/रूमा/2020

प्रतिलिपि:-

1. प्रमुख अधिकारी, उच्च शिक्षा विभाग की ओर सूचनाएं।
2. समस्त क्षेत्रीय अतिरिक्त संचालक की ओर सूचनाएं।
3. लघु उद्योग निगम की ओर सूचनाएं।
4. लघु उद्योग निगम के अतिरिक्त सूचनाएं।



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

Impression Furniture Industries Pvt Ltd

G Sector
Road
Indrapura, Bhopal
PIN/IN 462001
State Name : Madhya Pradesh, Code : 23
E U 71160MP2020P1CG051136
Mail : impressionbhopal@yahoo.co.in

Consignee
Govt PG College
Guna

State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Higher Education [1H]
Project Director, MP State Project Directorate,
Kusa Higher Education Department, Bhopal
State Name : Madhya Pradesh, Code : 23

Invoice No: IFI-447
e-Way Bill No: 69121995007
Dated: 21-Aug-2020
Delivery Note: 465
Mode/Terms of Payment: 30 Days
Supplier's Ref: LUN-257
Other Reference(s):
Buyer's Order No: EMS/000958/2020-21
Dated: 11-Jun-2020
Despatch Document No: IFI-447
Delivery Note Date: 21-Aug-2020
Despatched through: By Road
Destination: Guna
Bill of Lading/LR-IRR No: 191 dt. 21-Aug-2020
Motor Vehicle No: MP08-HA-0238
Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desk Type-II, Dx-69a	94031010	152 Nos	4,015.00	Nos		6,10,280.00
							54,925.20
							54,925.20
							(-10.40)
							CGST
							SGST
							Round Off
							Loss :

Total 152 Nos In ₹ 7,20,130.00

Amount Chargeable (in words)
Indian Rupees Seven Lakh Twenty Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	6,10,280.00	9%	54,925.20	9%	54,925.20	1,09,850.40
Total	6,10,280.00		54,925.20		54,925.20	1,09,850.40

Tax Amount (in words): Indian Rupees One Lakh Nine Thousand Eight Hundred Fifty and Forty paise Only

Company's PAN

AAFCI6091M

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

This is a Computer Generated Invoice

Company's Bank Details
Bank Name: HDFC Bank -50200043772590
A/c No: 50200043772590
Branch & IF S Code: MANDIDEEP RAISEN & HDI 00004019
for Impression Furniture Industries Pvt Ltd



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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Impression Furniture Industries Pvt Ltd

26 A, G Sector
JK Road
Cavendishnagar, Bhopal
PIN: 461001 (M.P.)
State Name: Madhya Pradesh, Code: 23
CIN: U71100MP2020PTC051136
E-Mail: impressionabhopal@yahoo.co.in

Consignee
Govt PG College
Guna

State Name: Madhya Pradesh, Code: 23

Buyer (if other than consignee)
Higher Education [111]
Project Director, MP State Project Directorate,
Rusa Higher Education Department, Bhopal
State Name: Madhya Pradesh, Code: 23

Invoice No: **IF-559**
e-Way Bill No: **627193192**
Dated: **4-Sep-2020**
Delivery Note: **586**
Mode/Terms of Payment: **30 Days**
Supplier's Ref: **LUN-258**
Other Reference(s):
Buyer's Order No.: **EMS/000959/2020-21**
Dated: **11-Jun-2020**
Dispatch Document No.: **IFI-559**
Delivery Note Date: **4-Sep-2020**
Despatched through: **By Road**
Destination: **Guna**
Bill of Lading/B-R/R No.: **3032 dt. 4-Sep-2020**
Motor Vehicle No.: **DL01-M-4785**

Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Multi Purpose Chair- Dx-15c	94031010	273 Nos	1,900.00	Nos		5,18,700.00
		CGST					46,683.00
		SGST					46,683.00

Total 273 Nos In ₹ 6,12,066.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Twelve Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	5,18,700.00	9%	46,683.00	9%	46,683.00	93,366.00
Total	5,18,700.00		46,683.00		46,683.00	93,366.00

Tax Amount (in words) Indian Rupees Ninety Three Thousand Three Hundred Sixty Six Only

Company's PAN: **AAFCI6091M**

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

Company's Bank Details
Bank Name: **HDFC Bank -50200043772590**
A/c No: **50200043772590**
Branch & IFS Code: **MANDIDEEP RAISEN & H**
for Impression Furniture Ind



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GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

Impression Furniture Industries Pvt Ltd
A/C Sector
Road

Vindpura, Bhopal
GSTIN/UIN : 23AAJ C16091M129
State Name : Madhya Pradesh, Code : 23
PIN : 471100MP2020GTTC051136
Mail : impressionbhopal@yahoo.co.in

Consignee
Govt PG College
Guna

State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Higher Education (IH)
Project Director, MP State Project Directorate,
Rusa Higher Education Department, Bhopal
State Name : Madhya Pradesh, Code : 23

Invoice No. : IFI-556
e-Way Bill No. : 801215597477
Dated : 4-Sep-2020
Delivery Note : 584
Mode/Terms of Payment : 30 Days
Supplier's Ref : LUN-259
Other Reference(s) :
Buyer's Order No. : EMS/000960/2020-21
Dated : 11-Jun-2020
Dispatch Document No. : IFI-556
Delivery Note Date : 4-Sep-2020
Despatched through : By Road
Destination : Guna
Bill of Lading/LR-IRR No. : 3041 dt. 4-Sep-2020
Motor Vehicle No. : MP43-G-1370

Terms of Delivery

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

Total 3 Nos In ₹ 2,91,112.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety One Thousand One Hundred Twelve Only

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

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

Company's PAN

: AAFC16091M

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

Company's Bank Details

Bank Name : HDFC Bank - 50200043772590

A/c No. : 50200043772590

Branch & IFS Code : MANDIDEFP RAISEN & HANTURBAMANDI

for Impression Furniture Industries Pvt Ltd



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Phone No.: 07542-251641

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(ORIGINAL FOR RECIPIENT)

ABBOTTSONS IMPEX PVT. LTD.20-21 3/4, B Sector, Industrial Area, Guna, Bhopal -462023 UIN : 23AAECA7527R1Z9 Name : Madhya Pradesh, Code : 23 Email : abbottsons.impex@yahoo.com		Invoice No. GST/385/2020-21	
		Dated 15-Sep-2020	
		Mode/Terms of Payment	
		Other Reference(s)	
Higher Education (1H) Officer on Spacial Duty MP State Project Directorate RUSA Higher Education Deptt MP Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23		Buyer's Order No. EMS/000972/2020-21	
		Dated 15-Jun-2020	
		Delivery Note Date	
		Destination	
		Destination	
		Motor Vehicle No.	
		MP33G0773	
		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Office Table SWF-36	94033010	18 %	1 Nos	29,380.00	Nos	29,380.00
						9 %	2,644.20
						9 %	2,644.20
	Total			1 Nos			₹ 34,668.40

E & O E

Amount Chargeable (in words) INR Thirty Four Thousand Six Hundred Sixty Eight and Forty paise Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94033010	29,380.00	9%	2,644.20	9%	2,644.20	5,288.40
Total	29,380.00		2,644.20		2,644.20	5,288.40

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

Company's PAN : **AAECA7527R**

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

for ABBOTTSONS IMPEX PVT. LTD.20-21

 Authorised Signatory

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GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



(ORIGINAL FOR RECIPIENT)

ABBOTTSONS IMPEX PVT. LTD.20-21 3/4, B Sector, Industrial Area, Guna, Bhopal -462023 UIN : 23AAECA7527R1Z9 Name : Madhya Pradesh, Code : 23 Email : abbottsons.impex@yahoo.com		Invoice No.	Dated
		GST/385/2020-21	15-Sep-2020
Higher Education (1H) Officer on Spacial Duty MP State Project Directorate RUSA Higher Education Deptt MP Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment
		Higher Education	
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		EMS/000972/2020-21	15-Jun-2020
		Despatch Document No.	Delivery Note Date
		385	15-Sep-2020
		Despatched through	Destination
		By Road	Govt PG College GUNA
		Bill of Lading/LR-RR No	Motor Vehicle No.
		293 dt. 15-Jun-2020	MP33G0773
		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Office Table SWF-36	94033010	18 %	1 Nos	29,380.00	Nos	29,380.00
						9 %	2,644.20
						9 %	2,644.20
	Total			1 Nos			₹ 34,668.40

E & O E

Amount Chargeable (in words)					
INR Thirty Four Thousand Six Hundred Sixty Eight and Forty paise Only					
HSN/SAC	Taxable Value	Central Tax		State Tax	Total Tax Amount
		Rate	Amount	Rate	
94033010	29,380.00	9%	2,644.20	9%	5,288.40
Total	29,380.00		2,644.20		5,288.40

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

Company's PAN : **AAECA7527R**

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

for ABBOTTSONS IMPEX PVT. LTD.20-21

 Authorised Signatory

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



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ABBOTTSONS IMPEX PVT. LTD.20-21 3/4, B Sector, Industrial Area, Pura, Bhopal -462023 GSTIN/UIN : 23AAECA7527R1Z9 Name : Madhya Pradesh, Code : 23 Email : abbottsons impex@yahoo.com	Invoice No. : GST/384/2020-21 Delivery Note : HIGHER EDUCATION Supplier's Ref :	e-Way Bill No : Dated : 15-Sep-2020 Mode/Terms of Payment : Other Reference(s) :
Higher Education (1H) OFFICER ON SPECIAL DUTY MP STATE PROJECT DIRECTORATE RUSA HIGHER EDUCATION DEPT. MP BHOPAL GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No. : EMS/1162/20-21 Despatch Document No. : 384 Despatched through : BY ROAD Bill of Lading/LR RR No : 293 dt. 15-Jun-2020 Terms of Delivery :	Dated : 23-Jun-2020 Delivery Note Date : 15-Sep-2020 Destination : GOVT PG COLLEGE GUNA Motor Vehicle No : MP33G0773

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Multipurpose Expendable Rack DX-52A	94031010	18 %	15 Nos	6,480.00	Nos	97,200.00
		CGST			9 %	8,748.00
		SGST			9 %	8,748.00
Total			15 Nos			₹ 1,14,696.00

Amount Chargeable (in words)

INR One Lakh Fourteen Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	97,200.00	9%	8,748.00	9%	8,748.00	17,496.00
Total	97,200.00		8,748.00		8,748.00	17,496.00

Tax Amount (in words) : INR Seventeen Thousand Four Hundred Ninety Six Only

Company's PAN : AAECA7527R

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

for ABBOTTSONS IMPEX PVT. LTD.20-21

Authorized Signatory

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



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(DUPLICATE FOR TRANSPORTER)

ABBOTTSONS IMPEX PVT. LTD.20-21 Plot No. 3/4, B Sector, Industrial Area, Pura, Bhopal -462023 GSTIN/UIN : 23AAECA7527R1Z9 State Name : Madhya Pradesh, Code : 23 Email : abbottsons.impex@yahoo.com	Invoice No. GST/383/2020-21	Dated 15-Sep-2020
	Delivery Note HIGHER EDUCATION	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Higher Education (1H) OFFICER ON SPECIAL DUTY MP STATE PROJECT DIRECTORATE RUSA HIGHER EDUCATION DEPTT MP BHOPAL GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No. EMS/000974/20_21	Dated 15-Jun-2020
	Despatch Document No. 383	Delivery Note Date 15-Sep-2020
	Despatched through BY ROAD	Destination GOVT PG COLLEGE GUNA
	Bill of Lading/LR-RR No. 293 dt. 15-Sep-2020	Motor Vehicle No. MP3G0773
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Visitor's Bench-L MF-169	94031010	18 %	3 Nos	5,200.00	Nos	15,600.00
		CGST			9 %	1,404.00
		SGST			9 %	1,404.00
Total			3 Nos			₹ 18,408.00

Amount Chargeable (in words) E & O E

INR Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total			1,404.00		1,404.00	2,808.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eight Only**

Company's PAN : **AAECA7527R**

Declaration

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

for **ABBOTTSONS IMPEX PVT. LTD.20-21**

Authorized Signatory

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

Impression Furniture Industries Pvt Ltd
B.A. G Sector
J.K. Road
Govindpura, Bhopal
GSTIN/UIN: 23AAFI6091M129
State Name : Madhya Pradesh, Code : 23
CIN: 117110MP2020PTC051136
E-Mail: impressionbhopal@yahoo.co.in

Consignee
Govt PG College
Guna

State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Higher Education [1H]
Project Director, MP State Project Directorate,
Rusa Higher Education Department, Bhopal
State Name : Madhya Pradesh, Code : 23

Invoice No: **IFI-544** e-Way Bill No: **6421548324** Dated: **4-Sep-2020**
Delivery Note: **571** Model/Terms of Payment: **30 Days**
Supplier's Ref: **LUN-259** Other Reference(s):
Buyer's Order No: **EMS/000960/2020-21** Dated: **11-Jun-2020**
Despatch Document No: **IFI-544** Delivery Note Date: **4-Sep-2020**
Despatched through: **By Road** Destination: **Guna**
Bill of Lading/LR-RR No: **3038 dt. 4-Sep-2020** Motor Vehicle No: **MP33-G-0832**

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Compactor Light Duty Type-A1 with Installation	94031010	5 Nos	82,235.00	Nos		4,11,175.00
		CGST					37,005.75
		SGST					37,005.75
		Round Off					0.50

Total 5 Nos Int : 4,85,187.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty Five Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	4,11,175.00	9%	37,005.75	9%	37,005.75	74,011.50
Total	4,11,175.00		37,005.75		37,005.75	74,011.50

Tax Amount (in words)

Indian Rupees Seventy Four Thousand Eleven and Fifty paise Only

Company's PAN

AAF6091M

Declaration:

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

Company's Bank Details

Bank Name: **HDFC Bank - 50200043772590**
A/c No: **50200043772590**
Branch & IF S Code: **MANDIDEP RAISEN & HDE**

for Impression Furniture Industries Pvt Ltd



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : https://pgcollegeguna.in/



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ABBOTTSONS IMPEX PVT. LTD. 14, B Sector, Industrial Area, Bhopal -462023 PIN: 23AAECA7527R1Z9 State : Madhya Pradesh, Code : 23 Email : abbottsons.impex@yahoo.com	Invoice No.	Dated
	GST/0138/2019-20	15-Aug-2020
	Delivery Note	Mode/Terms of Payment
	HIGHER EDUCATION (1H)	
	Supplier's Ref.	Other Reference(s)
Education (1H) ORDER ON SPECIAL DUTY, M.P. STATE PROJECT DISTRICT RUSA, HIGHER EDUCATION DEPTT, M.P. BHOJIPAL State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	EMS/000970/2020-2021	11-Jun-2020
	Despatch Document No.	Delivery Note Date
	0138	15-Aug-2020
	Despatched through	Destination
	BY ROAD	GOVT PG COLLEGE GUNA
Bill of Lading/LR-RR No.	Motor Vehicle No.	
182 dt. 15-Aug-2020	DL1LK2786	
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Premium Chair HB Ty-I, MF-138	94031010	18 %	1 Nos	7,000.00	Nos	7,000.00
2 Sofa Set Type II Three Seater MF-162	94033010	18 %	1 Nos	19,500.00	Nos	19,500.00
3 Sofa Set Type- II Single Seater MF-160	94033010	18 %	2 Nos	7,000.00	Nos	14,000.00
						40,500.00
	CGST				9 %	3,645.00
	SGST				9 %	3,645.00
Total			4 Nos			₹ 47,790.00

Amount Chargeable (in words)

INR Forty Seven Thousand Seven Hundred Ninety Only

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

Tax Amount (in words) : **INR Seven Thousand Two Hundred Ninety Only**

Company's PAN : **AAECA7527R**

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

for **ABBOTTSONS IMPEX PVT. LTD.**

Authorized Signatory

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



DNS IMPEX PVT. LTD. 4, B Sector, Industrial Area, a, Bhopal -462023 Q. 23AAECA7527R1Z0 Madhya Pradesh, Code : 23 abbottsons.impex@yahoo.com		Invoice No. GST/0148/2019-20 Delivery Note HIGHER EDUCATION (1H) Supplier's Ref.	Dated 15-Aug-2020 Mode/Terms of Payment Other Reference(s)
Education (1H) R ON SPECIAL DUTY, M.P. STATE PROJECT ORATE, RUSA, HIGHER EDUCATION DEPTT, M.P. State : Madhya Pradesh, Code : 23		Buyer's Order No. EMS/000971/2020-2021 Despatch Document No. 0148 Despatched through BY ROAD Bill of Lading/LR-RR No. 188 dt. 15-Aug-2020 Terms of Delivery	Dated 11-Jun-2020 Delivery Note Date 15-Aug-2020 Destination GOVT POST GRADUATE COLLEGE GUNA Motor Vehicle No. MP04GA1020

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Hostel Bed Dx-87A	94031010	18 %	80 Nos	6,000.00	Nos	4,80,000.00
	CGST				9 %	43,200.00
	SGST				9 %	43,200.00
Total			80 Nos			₹ 5,66,400.00

Amount Chargeable (in words) : **INR Five Lakh Sixty Six Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	4,80,000.00	9%	43,200.00	9%	43,200.00	86,400.00
Total			43,200.00		43,200.00	86,400.00

Tax Amount (in words) : **INR Eighty Six Thousand Four Hundred Only**

Company's PAN : **AAECA7527R**

Declaration
 (1) Bank : State Bank of India A/c. No. 38183724168, IFSC CODE : SBIN0005786 (2) Goods Supplied under this bill is not refundable

for ABBOTTSONS IMPEX PVT. LTD.
 Signature

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GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



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(EXTRA COPY)

ABBOTTSONS IMPEX PVT. LTD. B Sector, Industrial Area, Bhopal -462023 PAN : 23AAECA7527R1Z9 State : Madhya Pradesh, Code : 23 Email : abbottsons.impex@yahoo.com	Invoice No.	e-Way Bill No	Dated
	GST/0218/2019-20		26-Aug-2020
Higher Education Supplier's Ref.	Delivery Note	Mode/Terms of Payment	
Education (1H) on Special Duty Mp State Project State RUSA Higher Education OPAL State : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated	
	EMS/000973/20-21	15-Jun-2020	
Despatched through By Road	Despatch Document No.	Delivery Note Date	
	215	26-Aug-2020	
Bill of Lading/LR-RR No. 258 dt. 25-Aug-2020 Terms of Delivery	Destination	Govt PG Colleg Guna	
	Motor Vehicle No.	Mp13GA5980	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Visitor Chair With Armrest Ty-II MF-151	94031010	18 %	60 Nos	2,800.00	Nos	1,68,000.00
	CGST				9 %	15,120.00
	SGST				9 %	15,120.00
Total			60 Nos			₹ 1,98,240.00

Amount Chargeable (in words)

INR One Lakh Ninety Eight Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total	1,68,000.00		15,120.00		15,120.00	30,240.00

Tax Amount (in words) : INR Thirty Thousand Two Hundred Forty Only

Company's PAN : AAECA7527R

Declaration

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

for ABBOTTSONS IMPEX PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641


Email : hegpgcgun@mp.gov.in

Website : https://pgcollegeguna.in/



Unilab Microscope Mfg. Co. Pvt. Ltd.

5409, Cross road No. 3, Ambala Cantt-133 001
 0171-4008111, M: 09896422299, Email: unilabmicroscope@yahoo.com,
 GSTIN: 06AAACU2128C1ZX

62		Dated : 29-11-2020		
Ardoop Kumar Gupta Director of Higher Education Madhya Pradesh, Lower RURSA Office Mezzanine Floor MP Government, MADHYA PRADESH-462011 (INDIA) Address: Govt. Post Graduate College, in front of Sanjay Stadium, Guna, Madhya Pradesh-473001, Phone: 0754219707, Code: 601		Order No: GEMC-511667788329889 & 511687793439836 Customer's GSTIN. No: 23BPLD01632B2DX		
		Despatched per:	Cargo	
		GR/RR No.:	Dated:	
		Destination:	Guna	Cases: 3
		Through:	Direct	
Description	Qty.	Unit	Price	Total
Pathological Monocular Microscope GE-40	14	Each	3381.40	47339.00
				47,339.00
			IGST @ 18%	8,521.00
Final Total :				55,860.00
Amount In Words : Rs. Fifty Five Thousand Eight Hundred Sixty Only.				
Terms: 1. All Disputes subject to Ambala Jurisdiction. 2. Our responsibility ceases as the goods leave our premises. 3. Bill not settled within 30 days will bear interest @24% p.a.		For Unilab Microscope Mfg. Co. Pvt. Ltd  Authorised Signatory		

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



TAX INVOICE

BUYER TRADING
 4, Shree Mahalaxmi Palace,
 4, Sheelatanaj, Indore
 Office- 0731-4215777, M.NO. 04253-12702
 GSTIN/UIN: 23ABJFA1523A1ZB
 State Name : Madhya Pradesh, Code : 23

Consignee
GOVT PG COLLEGE GUNA
 GOVT PG COLLEGE GUNA
 MADHO RAO SCINDIA MARG
 IN FRONT OF SANJAY STADIUM, GUNA (M.P.)
 473001
 COLLEGE CODE 001
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
OFFICER ON SPECIAL DUTY
 M.P. STATE PROJECT DIRECTORATE,
 RUSA, HIGHER EDUCATION DEPTT,
 192 AVN TOWER RUSA OFFICE
 MEZZANINE FLOOR MP NAGAR ZONE 1
 BHOPAL (M.P.)
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Invoice No. 051	Dated 05-Dec-2020
Delivery Note 051	Mode/Terms of Payment
Supplier's Ref. 051	Other Reference(s)
Buyer's Order No. QEMC-511687770120212	Dated 12-Oct-2020
Dispatch Document No. 051	Delivery Note Date 05-Dec-2020
Despatched through ASHOK CARRIER CORPORATION	Destination GUNA
Bill of Lading/LTRR No. dt. 05-Dec-2020	Motor Vehicle No.

Terms of Delivery
DOOR DELIVERY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DOMESTIC REFRIGERATORS	84182100	18 %	1.00 PCS	24,954.24	24,954.24
						2,245.88
						2,245.88
Total						IN ₹ 29,446.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84182100	24,954.24	9%	2,245.88	9%	2,245.88	4,491.76
Total	24,954.24		2,245.88		2,245.88	4,491.76

Tax Amount (in words) : **INR Four Thousand Four Hundred Ninety One and Seventy Six paise Only**

Company's PAN : **ABJFA1523A**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200027115699**
 Branch & IFS Code : **TRADE HOUSE,INDORE & HDFC0000038**

for ADIT

Authorized Signatory

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

SUBJECT TO INDORE JURISDICTION

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



TAX INVOICE

YA TRADING
 Shree Mahalaxmi Palaco,
 Shehataganj, Indore
 Office- 0731-4215777, M.NO. 94253-12762
 GSTIN/UIN: 23ABJFA1523A1ZB
 State Name : Madhya Pradesh, Code : 23

Invoice No. 651
 Dated 5-Dec-2020
 Delivery Note 651
 Mode/Terms of Payment
 Supplier's Ref. 651
 Other Reference(s)
 Buyer's Order No. GEMC-51168770120212
 Dated 12-Oct-2020
 Dispatch Document No. 651
 Delivery Note Date 5-Dec-2020
 Despatched through ASHOK CARRIER CORPORATION
 Destination GUNA
 Bill of Lading/LR-RR No. dt. 5-Dec-2020
 Motor Vehicle No.

Consignee
GOVT PG COLLEGE GUNA
 GOVT PG COLLEGE GUNA
 MADHO RAO SCIINDIA MARG
 IN FRONT OF SANJAY STADIUM , GUNA (M.P.)
 473001
 COLLEGE CODE 601
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
OFFICER ON SPECIAL DUTY
 M.P. STATE PROJECT DIRECTORATE,
 RUSA, HIGHER EDUCATION DEPTT,
 192 AVN TOWER RUSA OFFICE
 MEZZANINE FLOOR MP NAGAR ZONE 1
 BHOPAL (M.P.)
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Terms of Delivery
DOOR DELIVERY

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DOMESTIC REFRIGERATORS	84182100	18 %	1.00 PCS	24,954.24	24,954.24
						2,245.88
						2,245.88
				Total	1.00 PCS	IN ₹ 29,446.00

Amount Chargeable (in words)
INR Twenty Nine Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84182100	24,954.24	9%	2,245.88	9%	2,245.88	4,491.76
Total	24,954.24		2,245.88		2,245.88	4,491.76

Tax Amount (in words) : **INR Four Thousand Four Hundred Ninety One and Seventy Six paise Only**

Company's PAN : **ABJFA1523A**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No : **5020027115699**
 Branch & IFS Code : **TRADE HOUSE,INDORE & HDFC0000036**

for ADP
 Authorized Signatory

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice (Page 2)

SALES 2020-2021 419, Navneet Plaza, Kailash Hospital Old Plasia, Indore 20 Lalwani Tower, Hamidiya Road, Bhopal Madhya Pradesh - 462001, India TIN/UIN : 23AKXPM6777H1ZD State Name : Madhya Pradesh, Code : 23 Contact : 07592-490171, 9425149806 E-Mail : vijaysalesvds@gmail.com Consignee		Invoice No. GOVT-291 Delivery Note	Dated 27-Oct-2020 Mode/Terms of Payment					
To, The Principal Govt PG College, Dist, Guna (M.P.), Madhya Pradesh, India PAN/IT No State Name : Madhya Pradesh, Code : 23		Supplier's Ref. GOVT-291 Buyer's Order No. EMS/001401/2020-2021 Despatch Document No.	Other Reference(s) Dated 2-Jul-2020 Delivery Note Date					
Buyer (if other than consignee) To, The Higher Education, Officer on Special Duty M.P., State Project, Directorate Rusa Higher Education, Dept. Bhopal (M.P.) PAN/IT No State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Despatched through Destination	Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	Less :	SGST Round Off						12,372.66 (-10.32)
Total			4 NOS	4 NOS				₹ 1,62,219.00 E. & O.E
Amount Chargeable (in words) INR One Lakh Sixty Two Thousand Two Hundred Nineteen Only								
		Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount	
		1,37,474.00	9%	12,372.66	9%	12,372.66	24,745.32	
		Total		1,37,474.00		12,372.66	24,745.32	
Tax Amount (in words) : INR Twenty Four Thousand Seven Hundred Forty Five and Thirty Two paise Only								
Company's Bank Details Bank Name : HDFC BANK 544 A/c No. : 04482560000544 Branch & IFS Code : VIDISHA & HDFC0000448 for VIJAY SALES 2020-2021								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								Authorised Signatory



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

SALES 2020-2021 19, Navneet Plaza, Kailash Hospital Old Plasia, Indore E-20 Lalwani Tower, Hamidiya Road, Bhopal Madhya Pradesh - 462001, India TIN/UIN: 23AKXPM6777H1ZD State Name : Madhya Pradesh, Code : 23 Contact : 07592-490171, 9425149806 E-Mail : vijaysalesvds@gmail.com Consignee		Invoice No. GOVT-291 Delivery Note	Dated 27-Oct-2020 Mode/Terms of Payment					
To, The Principal Govt PG College, Dist, Guna (M.P.), Madhya Pradesh, India PAN/IT No : State Name : Madhya Pradesh, Code : 23		Supplier's Ref. GOVT-291 Buyer's Order No. EMS/001401/2020-2021 Despatch Document No	Other Reference(s) Dated 2-Jul-2020 Delivery Note Date					
Buyer (if other than consignee) To, The Higher Education, Officer on Special Duty M.P. State Project, Directorate Rusa Higher Education, Dept. Bhopal (M.P.) PAN/IT No : State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Despatched through	Destination					
		Terms of Delivery						
SI No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Water Distillation Unit Double Still Capacity 4.0 Ltr / Hr Item No 4523337	84198900	2 NOS	2 NOS	45,935.00	NOS		91,870.00
2	Water Distillation Unit Single Still Capacity 4.0 Ltr / Hr Item No. 4523335	84198990	2 NOS	2 NOS	22,802.00	NOS		45,604.00
								1,37,474.00
CGST								12,372.66

continued ...

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

VIJAY SALES 2020-2021 Navneet Plaza, Lalash Hospital Old Plasia, Indore Lahwani Tower, Hamidiya Road, Bhopal Pradesh - 462001, India UIN: 23AKXPM6777H1ZD Name Madhya Pradesh, Code 23 Tel: 07592-490171, 9425149806 Mail: vijaysalesvds@gmail.com Consignee		Invoice No GOVT-288 Delivery Note	Dated 27-Oct-2020 Mode/Terms of Payment					
To, The Principal Govt PG College, Dist Guna (M.P.), Madhya Pradesh, India PAN/IT No State Name : Madhya Pradesh, Code : 23		Supplier's Ref. GOVT-288 Buyer's Order No EMS/001405/2020-2021 Despatch Document No.	Other Reference(s) Dated 2-Jul-2020 Delivery Note Date					
Buyer (if other than consignee) To, The Higher Education, Officer on Special Duty M.P. State Project, Directorate Rusa Higher Education, Dept Bhopal (M.P.) PAN/IT No State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Despatched through	Destination					
Terms of Delivery								
SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Water Distillation Unit Double Still Capacity 4.0 Ltr / Hr Item No. 4523337	84198900	2 NOS	2 NOS	45,935.00	NOS		91,870.00
	CGST							8,268.30
	SGST							8,268.30
	Round Off							0.40
Total			2 NOS	2 NOS				₹ 1,08,407.00 E. & O.E
Amount Chargeable (in words) INR One Lakh Eight Thousand Four Hundred Seven Only								
			Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
			91,870.00	9%	8,268.30	9%	8,268.30	16,536.60
Total:			91,870.00		8,268.30		8,268.30	16,536.60
Tax Amount (in words) : INR Sixteen Thousand Five Hundred Thirty Six and Sixty paise Only								
Company's Bank Details Bank Name : HDFC BANK 544 A/c No. : 04482560000544 Branch & IFS Code : VIDISHA & HDFC0000448 for VIJAY SALES 2020-2021								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Authorised Signatory								



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



: 06AEHPK8987P1ZF

Original Copy

TAX INVOICE ATMOS ENTERPRISE

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

Invoice No. :	1823	Transport :	PERSONALLY
Date of Invoice :	24-07-2021	Vehicle No. :	
Place of Supply :	Madhya Pradesh (23)	Station :	
Reverse Charge :	N	DOC . THROUGH :	
GR/RR No. :			

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

Shipped to :
GOVT POST GRADUATE COLLEGE
GUNA, INFRONT OF SANJAY STADIUM
9754219707
CODE 601
CONTRACT 511687772775945
GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

S.N. Description of Goods

HSN/SAC Code	Qty. Unit	Price	Amount (₹)
9027	3.00 Pcs.	5,945.00	17,835.00

1. PH METER MICROPROCESSER BASED
LT-10

Add : IGST
Less : Rounded Off (-)

@ 18.00 %
17,835.00
3,210.30
0.30

Grand Total ₹ 21,045.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,835.00	3,210.30	3,210.30

Rupees Twenty One Thousand Forty Five Only

BANK DETAILS
HDFC BANK 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Receiver's Signature :

Terms & Conditions

- E.R.O I
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'AMBALA' Jurisdiction only.

for ATMOS ENTERPRISE
Authorised Signatory

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



06AEHPK8987P1ZF

Original Copy

TAX INVOICE ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT

Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.com

Invoice No. : 1823
Date of Invoice : 24-07-2021
State of Supply : Madhya Pradesh (23)
Reverse Charge : N
VRR No. :

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

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

Shipped to :
GOVT POST GRADUATE COLLEGE
GUNA, INFRONT OF SANJAY STADIUM
9754219707
CODE 601
CONTRACT 511687772775945
GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount (₹)
1.	PH METER MICROPROCESSOR BASED LT-10	9027	3.00 Pcs.	5,945.00	17,835.00

Add : IGST
Less : Rounded Off (-)

@ 18.00 %
17,835.00
3,210.30
0.30
Grand Total ₹ 21,045.00

Tax Rate	Taxable Amt	IGST Amt.	Total Tax
18%	17,835.00	3,210.30	3,210.30

Rupees Twenty One Thousand Forty Five Only

BANK DETAILS
HDFC BANK 01312560003726
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions

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

Receiver's Signature :

for ATMOS ENTERPRISE
Authorized Signatory

o/c

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Original Copy

TAX INVOICE ATMOS ENTERPRISE

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

Invoice No. : 1809
Date of Invoice : 24-07-2021
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :

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

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

Shipped to :
GOVT POST GRADUATE COLLEGE
GUNA, INFRONT OF SANJAY STADIUM
9754219707 CODE 601
DEPTT M.P BHOPAL
CONTRACT NO 511687734738173
GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	DOUBLE BEAM UV-VISIBLE SPECTROPHOMETER LT 2203	90273020	1.00 Pcs.	2,58,220.00	2,58,220.00

Add : IGST
Add : Rounded Off (+)

@ 18.00 %
2,58,220.00
46,479.60
0.40

Grand Total ₹ 3,04,700.00

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

Rupees Three Lakh Four Thousand Seven Hundred Only

BANK DETAILS
HDFC BANK 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Receiver's Signature :

Terms & Conditions

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

For ATMOS ENTERPRISE
Authorized Signatory

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Govt PG College, Guna (MP)



IN : 06AFTP7912G1ZE **TAX INVOICE** Original Copy

HANS RAJ SCIENTIFIC METAL WORKS

Office #3669, KALI BARI ROAD, AMBALA CANTT, HARYANA, INDIA
 Factory #410, HSIIDC, Industrial Estate, Saha, AMBALA CANTT, HARYANA, INDIA
 Tel. : 0171-4008491-2630491 Mob. : +91-9416269857
 email id :- info@hancolab.com, hanrajscientific@gmail.com

hansoo®
YOU THINK WE INVENT

GST Invoice No. : 1899	Transport : Wason Transport
Date of Invoice : 03-10-2020	Vehicle No. : HR65A-5023
Place of Supply : Madhya Pradesh (23)	Station :
E-WAY BILL NO :	Total Cases : 15
GR/RR No. :	Order No. : EMS/001406/2020-2021

Billed to :
 Officer On Special Duty, M.P.
 State Project Directorate
 Rusa, Higher Education Department
 Madhya Pradesh, Bhopal - 462011
GSTIN / UIN :

Shipped to :
 Govt. P G College Guna
 Madho Rao Scindia Marg, in-front of
 Sanjay Stadium, M.P- 473001
 College Code- 601
GSTIN / UIN :

S.N.	CAT./ITEM NO.	Description of Goods	HSN Code	Quantity	Price	GST Rate	Amount(₹)
1.		Centrifuge Machine 16/01	8421	5 pcs	31,000.00	18%	1,55,000.00
2.		Hot Plate 77/01	8419	4 pc	4,860.00	18%	19,440.00
3.		Magnetic Stirrer 102/01	8419	5 pcs	14,580.00	18%	72,900.00
4.		Table Top Weighing Scale 150/01	8423	1 pc	2,430.00	18%	2,430.00

Add : IGST @ 18.00 % 44,958.60
 Add : Rounded Off (+) 0.40

Grand Total 15 Units Rs 2,94,729.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8419	18%	92,340.00	16,621.20	16,621.20
8421	18%	1,55,000.00	27,900.00	27,900.00
8423	18%	2,430.00	437.40	437.40
Totals		2,49,770.00	44,958.60	44,958.60

AMOUNT IN WORDS
INR Two Lakh Ninety Four Thousand Seven Hundred Twenty Nine Only

Bank Details : AXIS BANK AMBALA CANTT, ACCOUNT NO. - 920020063059154 , IFSC - UTIB0000432

Terms & Conditions E. & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

for HANS RAJ SCIENTIFIC METAL WORKS

 Authorised Signatory

6/

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



AARSON SCIENTIFIC WORKS
 9-10 KHOJKI PUR, P.O. INDUSTRIAL Estate,
 Tel: +91 9466214426, 0171-2699055
 GSTIN: 06CCVPS2254RIZJ

Delivery Challan

No: 861-5				Transport Mode: Speed Post			
Date: 05-12-2020				Vehicle number:			
Reverse Charge (Y/N):			N	Date of Supply:			
State: HARYANA				Code		Place of Supply	

Bill to Party				Ship to Party			
Name: THE PRINCIPAL Archana Shrotriya Govt. Post Graduate College, Guna, Infront of Sanjay Stadium, Code-601 Guna (M.P) Pin- 473001 Ph: 0754219707				Name: Address:			
GSTIN:				GSTIN :			
State: MP				Code		State:	

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Disc out	Taxable value		IGST		Total
							Rate	Amount	Rate	Amount	
1	Variable Volume Single Channel Micropipette	9027	1	1652.54	1652.54	0%	1653	18	297		1950.00
Total						1652.54	1653		297.46		1950.00

Total PERFORMA INVOICE amount in words		Total Amount before tax		1652.54
Rs. One thousand nine hundred fifty only ONLY		Add : IGST		297
Bank Details		TOTAL AMOUNT		1950
Bank A/C: 355 55 74 74 40		GST ON Revers charge		0
Bank IFSC: SBIN 000 8565, STATE BANK OF INDIA		For AARSON SCIENTIFIC WORKS		
BRNACH : INDUSTRIAL ESTATE, AMBALA CANTT.		Prop. Prop.		
Common Seat				

GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Srk Modular Furniture Co.

Office : Khandewal Mansion, Panch
Batti Circle, M I Road, Jaipur
Factory : Khasia No.503/551, 7 Km Jamdoli
Agra Road Jaipur
GSTIN No. 08AAIPM7265R1ZR
GSTIN/UIN : 08AAIPM7265R1ZR
State Name : Rajasthan, Code : 08
CIN : 08AAIPM7265R1ZR

Consignee

GOVT POSTGRADUATE COLLEGE, GUNA (CODE 601)
GUNA
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)

OFFICER ON SPECIAL DUTY, M.P.
M.P. STATE PROJECT DIRECTORATE RUSA
HIGHER EDUCATION DEPTT, M.P. BHOPAL
State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
JAN/006	781168080733	12-Jan-2021
Delivery Note	Mode/Terms of Payment	
373		
Supplier's Ref.	Other Reference(s)	
JAN/006		
Buyer's Order No.	Dated	
EMS/001277/2020-2021	27-Jun-2020	
Despatch Document No.	Delivery Note Date	
	12-Jan-2021	
Despatched through	Destination	
SRK ROADLINES		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
2022 dt. 12-Jan-2021	RJ25GA1427	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Double Faced Glass Door Cabinet Double Faced Glass Door Cabinet DX-35A Size 1980x915x560MM ITEM CODE :- SMF 112806	9403	15.0 PCS	11,480.00	PCS		1,72,200.00
2	STEEL GLASS DOOR CABINET ITEM CODE :- SMF112805 DX-35A SIZE 1980 x 915 x 485 MM	9403	9.0 PCS	8,230.00	PCS		74,070.00
							2,46,270.00
IGST OUTPUT@18% ROUND OFF							44,328.60 0.40
Total			24.0 PCS				₹ 2,90,599.00

Amount Chargeable (in words)

INR Two Lakh Ninety Thousand Five Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9403	2,46,270.00	18%	44,328.60	44,328.60
Total	2,46,270.00		44,328.60	44,328.60

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

Company's PAN : AAIPM7265R

Company's Bank Details
Bank Name : Sbi Bank A/c No 31766643906
A/c No. : 31766643906
Branch & IFS Code : RADHA MARG M I ROAD JAIPUR & SBIN0060229

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

For SRK Modular Furniture Co.
Prop. Manager
Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



SHREE VAISHNAV industries
An ISO 9001 : 2008 Certified Company

SHREE VAISHNAV INDUSTRIES
63-64, Sector- H, Industrial Area, Govindpura, Bhopal
Ph : 0755-4261158, Mob. 9826902158
*GSTIN : 23ACRPS3042H1Z1

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

" BILL "

TO, OFFICER ON SPECIAL DUTY M.P. STATE PROJECT DIRECTORATE RUSA HIGHER EDUCATION DEPT. M.P. BHOPAL Add- 192 AVN TOWERS MEZNINE FLOOR ZONE - I M.P. NAGAR, BHOPAL PIN CODE-462011	Bill . No.	MFG/466/2020-21	Date	22.03.2021
	Order No.	EMS/001169/2020-2021	Date	JUN 19, 2020
	GSTIN :	23BPLD 01632B2DX		
	Gadi No	DL01K1069	Date	22.03.2021
	Inspe. No	BHO 21 I 1895	Date	22.03.2021

Consi gnee- Govt Postgraduate College
Guna, (M.P.) Pin Code -473001

S.No.	PARTICULAR	HSN/SAC	QTY	RATE	AMOUNT Rs Ps
1	SMF-1105220 PERIODICAL STAND , DX-30B SIZE-1870x800x400 size in MM (AS PER CATALOGUE)	94036000	15	6500.00	97500.00
OUR	TOTAL QTY		15		97500.00
B	SHREE VAISHNAV INDUSTRIES			CGST 9 %	8775.00
A	UCO BANK			SGST 9 %	8775.00
N	MALVIYA NAGAR BHOPAL			Sub Total	115050.00
K	A/C No.04790510000335			Rounded of +	0.00
E	IFSC Code- UCBA 0000479				
R	MICR Code-462028004				
Rupees	ONE LAKH FIFTEEN THOUSAND FIFTY ONLY		Grand Total		115050.00

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

For Shree Vaishnav Industries
Authorized Signatory

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



TAX INVOICE

ACZET PVT LTD Survey No.70,Hissa No.04, Village:Bapane,Behind Eicher Garage Opp Mumbai-Ahmedabad Highway, Naigaon GSTIN/UIN: 27AABCC3800G1Z5 State Name : Maharashtra, Code : 27 CIN: U33129MH2000PTC126134		Invoice No V/601/20-21/09/20	Dated 11-Sep-2020			
Consignee STATE PROJECT DIRECTORATE WORLD BANK Archana Shrotiya Code : 601 Govt. Post Graduate College, Guna, Infront of Sanjay Stadium, 473001 EMAIL : Consign1a@gu601 Mobile 9754219707. GSTIN/UIN: 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23 Buyer (if other than consignee) STATE PROJECT DIRECTORATE WORLD BANK 192 AVN TOWER RUSA OFFICE MEZZANINE FLOOR MP NAGAR ZONE 1 BHOPAL 462011 MADHYA PRADESH SCARIA V. JOSEPH 0755-2557455 GSTIN/UIN: 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY			
Supplier's Ref Sundeep Nakhwa		Buyer's Order No. GEMC-511687782264939	Dated 10-Sep-2020			
Despatch Document No COURIER PAID		Delivery Note Date 10-Sep-2020	Other Reference(s)			
Despatched through COURIER PAID		Destination MADHYA PRADESH	Terms of Delivery Covered Under Transit Insurance Policy No. 11052202421M004796 With Reliance General Insurance company Limited			
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CY 224C (Electronic Weighing Scales) Batch: 10319857 CAP: 220GM ACC: 0.1MG PLATFORM: 90MM	90160020	1.00 Nos.	29864.40	Nos.	29864.40
2	Battery Backup Unit LBA-X-01 SR NO. B2030001	90160020	1.00 Nos.			29864.40
	IGST @ 18% ROUND OFF / -				18 %	5375.59
	Total		1.00 Nos.			35240.00
Amount Chargeable (in words) INR Thirty Five Thousand Two Hundred Forty Only						
HSN/SAC		Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount	
90160020		29864.40	18%	5375.59	5375.59	
Total		29864.40		5375.59	5375.59	
Tax Amount (in words):		INR Thirty Five Thousand Two Hundred Forty Only				
Company's PAN : AABCC3800G		Company's Bank Details				
Declaration		Bank Name: HDFC Bank OD A/C No 50200016526981				
We declare that this invoice shows the actual price of the		A/c No.: 50200016526981				
		Branch & IFS Co VIJAY NAGAR, ANDHERI EAST & HDFC0001				
		for ACZET PVT LTD				

Generated Invoice



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

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INVOICE							
Krishna K Industries							
Factory: 36/4, II-sector, Industrial Area, Govindpura, Bhopal, 462023							
Showroom: Shop no. 16, Sterling Enclave-II, In front of Shalipura, 'A' Sector, Bhopal - 462016							
Phone : (S)0755-4295123 (F)7261761, Mob No. 9826098687 / E-mail : krishnaindustries656@gmail.com							
GSTIN	23ABFPM9677D1Z11			Company's PAN Number	ABFPM9677D		
Buyer GSTIN:	23BP1D01632B2DX			Bill.No.	1341		
Buyer (if other than consignee)	HIGHER EDUCATION I/II (OFFICER ON SPECIAL DUTY MP STATE PROJECT DIRECTORATE, RUSA, HIGHER BHOPAL MP)			Dated	9-Oct-20		
Consignee	DR B K TIWARI PRINCIPAL, GOVT. P G COLLEGE GUNA, MP			Order No.	EMS/000980/2020-2021		
				Dated	11-Juni-20		
				Despatch Document No.	Delivery Date		
				Despatch through	Destination		
					Guna, M.P		
				Terms of Delivery:			
Sl. No.	Description of Goods	Item Code	HSN/SAC	Quantity (Nos.)	Rate	Per	Amount
1	Steel Abrical Major DX-31A, SMF 112891	DX 31A	9403	15	7200.00	No.	108000.00
	Total						108000.00
	SGST 9%						9720.00
	CGST 9%						9720.00
	Total			15			127440.00
	Round Off						0.00
	Grand Total			15			127440.00
Amount Chargeable (in words): Indian Rupees One Lakhs Twenty Seven Thousand Four Hundred and Forty only.							
BANK DETAIL	STATE BANK OF INDIA, MP Nagar, BHOPAL			For Krishna K Industries			
	A/C:63006426309			Authorised Signatory			
	IFSC CODE: SBIN005793						

GOVT. POSTGRADUATE COLLEGE, GUNA

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Website : <https://pgcollegeguna.in/>



Y

(ORIGINAL FOR RECIPIENT)

ABBOTTSONS IMPEX PVT. LTD.20-21 Plot No. 3/4, B Sector, Industrial Area, Indrapura Bhopal -462023 GSTIN/UIN: 23AAECA7527R1Z9 State Name : Madhya Pradesh, Code : 23 Email : abbottsons.impex@yahoo.com		Invoice No. GST/385/2020-21	Dated 15-Sep-2020				
		Delivery Note Higher Education	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
Buyer's Order No. EMS/000972/2020-21		Dated 15-Jun-2020					
Despatch Document No. 385		Delivery Note Date 15-Sep-2020					
Despatched through By Road		Destination Govt PG College GUNA					
Bill of Lading/LR-RR No. 293 dt. 15-Jun-2020		Motor Vehicle No. MP33G0773					
Terms of Delivery							
S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Office Table SWF-36	94033010	18%	1 Nos	29,380.00	Nos	29,380.00
						9%	2,644.20
						9%	2,644.20
	Total			1 Nos			₹ 34,668.40
Amount Chargeable (in words)							E. & O.E
INR Thirty Four Thousand Six Hundred Sixty Eight and Forty paise Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
94033010	29,380.00	9%	2,644.20	9%	2,644.20	5,288.40	
Total	29,380.00		2,644.20		2,644.20	5,288.40	
Tax Amount (in words) : INR Five Thousand Two Hundred Eighty Eight and Forty paise Only							
Company's PAN : AAECA7527R		Declaration (1) Bank :State Bank of India A/c. No. 38193724168, IFSC CODE : SBIN0005798 (2) Goods Supplied under this bill is not refundable					
		for ABBOTTSONS IMPEX PVT LTD.20-21 ABBOTTSONS IMPEX PVT 3/4 B Sector Authorised Signatory Guna, Madhya Pradesh					
This is a Computer Generated Invoice							

GOVT. POSTGRADUATE COLLEGE, GUNA

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SUPPORTING DOCUMENTS OF WORLD BANK



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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Website : <https://pgcollegeguna.in/>



OFFICE OF THE EXECUTIVE ENGINEER
M.P. HOUSING AND INFRASTRUCTURE DEVELOPMENT BOARD DIVISION- GUNA

88 to 95
No.----- E.E./T.C. /DIV/23/ GUNA Date 30/01/2023

LETTER OF ACCEPTANCE (LOA)

To,
M/S Radheshyam Agrawal
(Co.) R/O 1, Old Head Post office Road Guna (M.P.)

Subject: **CONSTRUCTION OF RENOVATION AND BARRIER FREE ENVIRONMENT PG COLLEGE GUNA
DISTT GUNA (E-TENDER 234155 /2022)**

Dear Sir

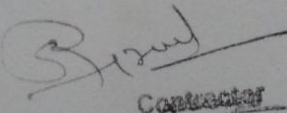
Your bid for the work mentioned above has been accepted on behalf of the Chairman, M.P. Housing & Infrastructure Development Board Bhopal at your bided percentage @ **11.87% Below (Eleven point Eight Seven percent)** below the B.O.Q. of issue of N.I.T. The Cont. of the work including tender Percentage work out to **Rs. 6,37,44,429.00** (Six Core Thirty Seven Lakh Fourty Four Thousand Four Hundred Twenty Nine Only.) Bill of Quantities and item wise rates given therein.

You are requested to submit within 15 (Fifteen) days from the date of issue of this letter:

- The performance security/ performance guarantee of **1912333.00 (Rupees Nineteen Lakh Twelve Thousand Three Hundred Thirty Three Only)**. The performance security @ 3% of amount of contract shall be in the shape of term deposit receipt/ bank guarantee of any nationalized / schedule commercial bank valid up to Five Years and three months after the expiry of defects liability period.
- Successful Bidder shall have to get himself registered in centralized system of registration of PWD of M.P.
- Sign the contract agreement

Please note that the time allowed for carrying out the work as entered in the bid is 18 months including rainy season, shall be reckoned from the date of signing the contract agreement.

-----2


Contractor

sub division 217

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hepgcguna@mp.gov.in

Website : <https://pgcollegeguna.in/>



112/1

Signing the contract agreement shall be reckoned as intimation to commencement of work. No separate letter for commencement of work is required. Therefore, after signing of the agreement, you are directed to contact the Engineer-in-charge for taking the possession of site and necessary instructions to start the work.

Yours Faithfully

Sd/-
(Pawan Markam)
Executive Engineer
M.P.H & I.D.B.Division Guna

Date 30/01/2023

No. 94 EE/T.C/DIV/23/ GUNA

Copy to:-

1. The Addl. Housing Commissioner (1.2) M.P.H. & I.D.B Head office Bhopal.
2. The Chief Accounts Officer M.P.H. & I.D.B Head office Bhopal.
3. The Chief Audit Officer M.P.H. & I.D.B Head office Bhopal.
4. The Dy Housing commissioner M.P.H. & I.D.B. circle Gwalior.
5. The Assistant Engineer M.P.H.&I.D.B Sub. Division Guna
6. Auditor Guna M.P.H.&I.D.B Division Guna
7. Technical Section M.P.H.&I.D.B Division Guna .

for information please.

Pawan Markam
Executive Engineer
M.P.H & I.D.B.Division Guna

[Signature]
Contractor

[Signature]
EE

sub division

218

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



MADHYA PRADESH HOUSING AND INFRASTRUCTURE DEVELOPMENT BOARD

DIVISION GUNA

Appendix - 2.10

Tender Document

For Percentage Rate only in Works Departments and other Departments similar to Works Departments

(Effective from 01/11/2014)

Office of the	:	EXECUTIVE ENGINEER, M.P. HOUSING & INFRASTRUCTURE DEVELOPMENT BOARD, DIVISION GUNA
NIT Number and Date	:	1811./14.07.2021
Agreement Number and Date	:	
Name of Work	:	CONSTRUCTION OF NEW WORK , RENOVATION WORK, BARRIER FREE AND DEVELOPMENT WORK AT GOVT. P.G. COLLEGE GUNA
Name of the Contractor	:	
Probable Amount of Contract	:	
(Rs. In Figure):		72330000.00
(Rs. In Words):		Seven Crore Twenty Three Lacs Thirty Thousand Only
Contract Amount	:	
(Rs. In Figure):		
(Rs. In Words):		
Stipulated Period of Completion	:	18 Months (i/c Rainy season)

[Signature]
20/2/23
Contractor

[2]

[Signature]
Executive Engineer
M.P.H.I.B.D.
Division Guna

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



PHOTOGRAPHS OF BUILDING UNDER CONSTRUCTION



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Note cam lite

Address : Khiyavda Colony,Guna,Madhya Pradesh,India
Latitude : 24.65172093°
Longitude : 77.32219804°
Altitude : 478.0 meter
Date : 12/16/2023 12:54 PM
Accuracy : 7.7183924 meter
Time zone : GMT+05:30
Note : new construction



Note cam lite

Address : Khiyavda Colony,Guna,Madhya Pradesh,India
Latitude : 24.65172659°
Longitude : 77.3221924°
Altitude : 478.0 meter
Date : 12/16/2023 12:54 PM
Accuracy : 5.3613706 meter
Time zone : GMT+05:30
Note : new construction



Note cam lite

Address : Khiyavda Colony,Guna,Madhya Pradesh,India
Latitude : 24.65172607°
Longitude : 77.32219149°
Altitude : 478.0 meter
Date : 12/16/2023 12:54 PM
Accuracy : 3.8415308 meter
Time zone : GMT+05:30
Note : new construction



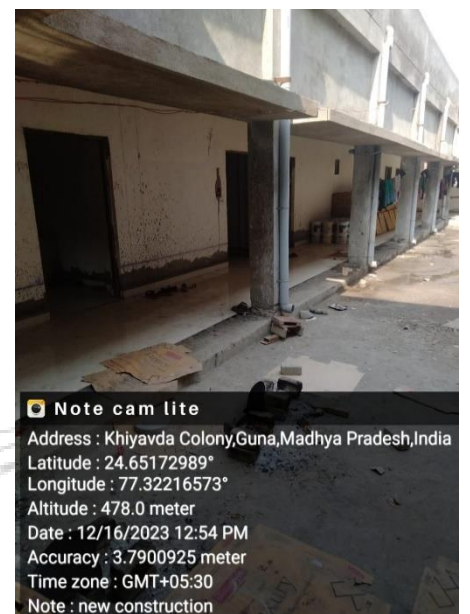
Note cam lite

Address : Khiyavda Colony,Guna,Madhya Pradesh,India
Latitude : 24.65166194°
Longitude : 77.3208962°
Altitude : 480.0 meter
Date : 12/16/2023 12:47 PM
Accuracy : 15.341591 meter
Time zone : GMT+05:30
Note : new construction



Note cam lite

Address : Khiyavda Colony,Guna,Madhya Pradesh,India
Latitude : 24.65214359°
Longitude : 77.32116951°
Altitude : 478.0 meter
Date : 12/16/2023 12:47 PM
Accuracy : 10.719377 meter
Time zone : GMT+05:30
Note : new construction



Note cam lite

Address : Khiyavda Colony,Guna,Madhya Pradesh,India
Latitude : 24.65172989°
Longitude : 77.32216573°
Altitude : 478.0 meter
Date : 12/16/2023 12:54 PM
Accuracy : 3.7900925 meter
Time zone : GMT+05:30
Note : new construction

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