

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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Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years

Type of expenditure	Expenditure for infrastructure augmentation in Rs	Total expenditure excluding Salary in Rs	Percent Expenditure for infrastructure augmentation
Audited	15759190.00	94077244.00	16.75
Unaudited+ Audited	85445947.06	163764001.10	52.18



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List of RUSA bills

S. No	items	Amounts 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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Supportive documents of RUSA

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)s	Bill.No.	Dated			
Higher Education [111]. (Officer on Special duty, M.P. State Project Directorate, RUSA, Higher M.P., Bhopal)			K0374	2-Sep-21			
Consignee			Order No.	Dated			
College Code : 0601 DR B K TIWARI PRINCIPAL Govt P G College, Guna , MP			EMS/000980/2020-2021	11-Jun-20			
			Despatch Document No.	Delivery Date			
			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 PG College, Guna (MP)

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06AFTP87912GIZE TAX INVOICE Original Copy

HANRAJ 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

hansco
YOU THINK WE INVENT

विद्यालय, गुना (म.प्र.)
गुना, दिनांक:-23.02.2022

GST Invoice No. : 1932	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 : 6
GR/RR No. :	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	14,580.00	18%	29,160.00

न किये गए फर्नीचर
के अंतर्गत रुसा के
पर फर्नीचर कंपनी,
क कार्यवाही हेतु

17,152.20
0.20
1,12,442.00

Add : IGST @ 18.00 %
Less : Rounded Off (-)

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
		95,290.00	17,152.20	17,152.20

Govt PG College, Guna (MP)

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(EXTRA COPY)

Supplier's Ref. : 2344ECA7527R1Z9
 Madhya Pradesh, Code : 23
 Abbottsons.impex@yahoo.com

Buyer's Order No. : EMS/000970/2020-2021
 Dated : 11-Jun-2020
 Despatch Document No. : 0138
 Delivery Note Date : 15-Aug-2020
 Despatched through : BY ROAD
 Destination : GOVT PG COLLEGE GUNA
 Bill of Lading/LR-RR No. : 182 dt. 15-Aug-2020
 Motor Vehicle No. : DL1LK2786
 Terms of Delivery :

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	Premium Chair HB Ty-I,MF-136	94031010	18 %	1 Nos	7,000.00	7,000.00	
2	Sofa Set Type II Three Seater MF-162	94033010	18 %	1 Nos	19,500.00	19,500.00	
3	Sofa Set Type- II Single Seater MF-160	94033010	18 %	2 Nos	7,000.00	14,000.00	
						40,500.00	
CGST						9 %	3,645.00
SGST						9 %	3,645.00
Total				4 Nos		₹ 47,790.00	

E & O E

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

Amount Chargeable (in words) : **INR Forty Seven Thousand Seven Hundred Ninety Only**
 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

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(ORIGINAL FOR RECIPIENT)

Y

ABBOTSONS IMPEX PVT. LTD. 3/4, B Sector, Industrial Area, Guna, Bhopal -462023 PIN: 23AAECA7527R1Z9 State: Madhya Pradesh, Code : 23 Email: abbottsons.impex@yahoo.com	Invoice No. GST/0146/2019-20 Delivery Note HIGHER EDUCATION (1H) Supplier's Ref.
HIGHER EDUCATION (1H) DIRECTOR ON SPECIAL DUTY, M.P. STATE PROJECT DIRECTORATE, RUSA, HIGHER EDUCATION DEPTT, M.P. BOPAL State Name : Madhya Pradesh, Code : 23	Buyer's Order No. EMS/000971/2020-2021 Dispatch 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
					9 %	43,200.00
					9 %	43,200.00
Total			80 Nos			₹ 5,66,400.00

E. & O.E

Amount Chargeable (in words)		Central Tax		State Tax		Total
₹ Five Lakh Sixty Six Thousand Four Hundred Only		Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC	Taxable Value	9%	43,200.00	9%	43,200.00	86,400.00
94031010	4,80,000.00		43,200.00		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

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स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रूसा)

उच्च शिक्षा विभाग, भोपाल (मध्य प्रदेश)

(192, एबीएन टॉवर, मेजरगढ़न क्वैर, जेन 1 एमपी नगर, भोपाल, फोन नंबर- 0755-2557457)

E-mail: rusamphe@gmail.com

क्रमांक 653/समा/2020

भोपाल, दिनांक 21/10/2020

रति,

प्राचार्य,
200 सामाजिक महाविद्यालय,
(मल्ल सूची अनुसूच) म.प्र.

विषय:- आई डी.पी. के अंतर्गत रसायनशास्त्र/वनस्पतिशास्त्र/प्राणीशास्त्र प्रयोगशाला उपकरणों के प्रदाय के संबंध में।

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 संलग्न) द्वारा आई डी.पी. के अंतर्गत रसायनशास्त्र/वनस्पतिशास्त्र/प्राणीशास्त्र आदि के प्रयोगशाला उपकरणों की मांग की गई थी। लघु उद्योग निगम के द्वारा राष्ट्रीय स्तर पर प्रयोगशाला उपकरणों (मल्ल सूची) निविदा प्रक्रिया के माध्यम से दवा के निर्धारण किया गया है। संदर्भित पत्रों द्वारा लघु उद्योग निगम के अनुबंधित प्रदायकों/आ का ड्रप आर्डर (इटेड) जारी किए गये हैं। लघु उद्योग निगम द्वारा उपलब्ध कराये गये उपकरणों का स्पेसिफिकेशन संलग्न 2। म.प्र. लघु उद्योग निगम से अनुबंधित सूचीय पत्र एजेंसी द्वारा मामरी की गुणवत्ता की जाँच की जायेगी। प्रदायकों द्वारा दाविदी बक मॉडिफिकेशन के साथ देयक महाविद्यालय को प्रदान करेंगे। गुणवत्तापूर्ण उपकरण प्रदाय करने की जवाबदेही म.प्र. लघु उद्योग निगम की है।

मामरी प्राप्त करने के पश्चात महाविद्यालय अपने स्तर पर एक समिति गठित करेंगे। यह समिति सुनिश्चित करेगी कि प्रदाय की गई सामग्री सही संख्या में पाई गई तथा कोई टूट फूट नहीं हुई है। तदनुसार का प्रमाण-पत्र महाविद्यालय के प्राचार्य द्वारा देयक के पीछे अंकित किया जायेगा। महाविद्यालय देयक एवं मामरी का प्रहार पत्रों में दर्ज कर देयक की सूची प्रति महाविद्यालय अपने स्तर पर संधारित करेंगे तथा देयक की दो प्रतियाँ क्रामिटी बक मॉडिफिकेशन के साथ राज्य परियोजना संचालनालय कार्यालय को प्रेषित करना सुनिश्चित करेंगे। मामरी प्राप्त होने के पश्चात एक माह की अवधि में उपयोग करना सुनिश्चित करें।

(मुकुल कुमार शुक्ल)

आर्युक्त, उच्च शिक्षा

भोपाल, दिनांक 21/10/2020

क्रमांक 653/समा/2020

प्रतिलिपि:-

1. एम.ए.ए. सचिव, उच्च शिक्षा विभाग की ओर सूचनाएं।
2. संयुक्त क्षेत्रीय अतिरिक्त संचालक की ओर सूचनाएं।
3. संयुक्त क्षेत्रीय अतिरिक्त संचालक की ओर सूचनाएं।



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Tax Invoice

Impression Furniture Industries Pvt Ltd

G Sector
B Road
Indpura, Bhopal
PIN/IN 23AAI 616091M1Z9
State Name Madhya Pradesh, Code : 23
E U 71100MP2020R1G051136
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
Delivery Note 465
Supplier's Ref LUN-257
Buyer's Order No EMS/000958/2020-21
Despatch Document No IFI-447
Despatched through By Road
Bill of Lading/LR-RR No. 191 dt. 21-Aug-2020

e-Way Bill No 691211995007
Dated 21-Aug-2020
Mode/Terms of Payment 30 Days
Other (References)
Dated 11-Jun-2020
Delivery Note Date 21-Aug-2020
Destination Guna
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

Less :

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 & IFS Code : MANDIDEEP RAISEN & HOI 00004019

for Impression Furniture Industries Pvt Ltd



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Impression Furniture Industries Pvt Ltd

2/A, G. Bector
JK Road
Govindpura, Bhopal
PIN: 462010-23AA1 036001M1Z9
State Name : Madhya Pradesh, Code : 23
CIN : U71100MP2020PLC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt PG College
Guna

State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Higher Education [11]
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: **0219031903**
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/000059/2020-21**
Dated: **11-Jun-2020**
Dispatch Document No: **IFI-559**
Delivery Date: **4-Sep-2020**
Dispatched through: **By Road**
Destination: **Guna**
Bill of Lading/LR-FIR 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 & IF S Code: **MANDIDEEP RAISEN & H...**

for Impression Furniture Industries Pvt Ltd



This is a Computer Generated Invoice

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Tax Invoice

Impression Furniture Industries Pvt Ltd
 A/C Sector
 Road,
 Bindpura, Bhopal
 PIN/IN 471001 CI6091M129
 State Name Madhya Pradesh, Code : 23
 N U71100MP2020PTC051136
 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. **IF1-556** e-Way Bill No. **601215597477** 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**
 Despatch Document No. **IF1-556** Delivery Note Date **4-Sep-2020**
 Despatched through **By Road** Destination **Guna**
 Bill of Lading/LR-RR 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 : **AAFCI6091M**

Deduction
 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 &**

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/>



(ORIGINAL FOR RECIPIENT)

ABBOTTSONS IMPEX PVT. LTD.-20-21 3/4, B Sector, Industrial Area, Guna, Bhopal -462023 GSTIN/UIN: 23AAECA7527R1Z9 Name : Madhya Pradesh, Code : 23 Email : abbottsons.impex@yahoo.com		Invoice No. GST/385/2020-21 Delivery Note Higher Education Supplier's Ref.	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 Deptt MP Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code: 23		Buyer's Order No. EMS/000972/2020-21 Despatch Document No. 385 Despatched through By Road Bill of Lading/LR-RR No. 293 dt. 15-Jun-2020 Terms of Delivery	Dated 15-Jun-2020 Delivery Note Date 15-Sep-2020 Destination Govt PG College GUNA Motor Vehicle No. MP33G0773

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Office Table SWF-36	94033010	18%	1 Nos	29,380.00	29,380.00
					9%	2,644.20
					9%	2,644.20
	Total			1 Nos		₹ 34,668.40

Amount Chargeable (in words)						
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
 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 GSTIN/UIN: 23AAECA7527R1Z9 Name: Madhya Pradesh, Code: 23 Email: abbottsons.impex@yahoo.com		Invoice No. GST/385/2020-21 Delivery Note Higher Education Supplier's Ref.	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 Deptt MP Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code: 23		Buyer's Order No. EMS/000972/2020-21 Despatch Document No. 385 Despatched through By Road Bill of Lading/LR-RR No. 293 dt. 15-Jun-2020 Terms of Delivery	Dated 15-Jun-2020 Delivery Note Date 15-Sep-2020 Destination Govt PG College GUNA Motor Vehicle No. MP33G0773

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Office Table SWF-36	94033010	18%	1 Nos	29,380.00	29,380.00
					9%	2,644.20
					9%	2,644.20
	Total			1 Nos		₹ 34,668.40

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/>



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ABBOTTSONS IMPEX PVT. LTD.20-21 3/4, B Sector, Industrial Area, Pura, Bhopal -462023 UIN 23AAECA7527R1Z9 Name Madhya Pradesh, Code : 23 Mail : abbottsons impex@yahoo.com	Invoice No. e-Way Bill No GST/384/2020-21 Delivery Note HIGHER EDUCATION Supplier's Ref.	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

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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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(DUPLICATE FOR TRANSPORTER)

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/383/2020-21	Dated 15-Sep-2020
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		Delivery Note HIGHER EDUCATION	Mode/Terms of Payment Other Reference(s)
Buyer's Order No. EMS/000974/20_21		Dated 15-Jun-2020	Despatch Document No. 383
Despatched through BY ROAD		Destination GOVT PG COLLEGE GUNA	Bill of Lading/LR-RR No. 293 dt. 15-Sep-2020
Terms of Delivery		Motor Vehicle No. MP33G0773	Supplier's Ref.

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
					9 %	1,404.00
					9 %	1,404.00
Total			3 Nos			₹ 18,408.00

E & O E

Amount Chargeable (in words) **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
 ABBOTTSONS IMPEX PVT.
 3/4 B Sector Industrial Area Indrapura Bhopal
 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/>



Tax Invoice

Impression Furniture Industries Pvt Ltd
 B.A. G Sector
 J.K. Road
 Govindpura, Bhopal
 GSTIN/UIN: 23AAFCI6091M1/9
 State Name : Madhya Pradesh, Code : 23
 CIN: U11100MP2020PT1C051136
 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: **64215483214**
 Dated: **4-Sep-2020**
 Delivery Note: **571**
 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-544**
 Delivery Note Date: **4-Sep-2020**
 Despatched through: **By Road**
 Destination: **Guna**
 Bill of Lading/LR R/R No: **3038 dt. 4-Sep-2020**
 Motor Vehicle No: **MP33-G-0832**

Terms of Delivery

Sl No	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: 4,85,167.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty Five Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	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	4,48,180.75	

Tax Amount (in words)

Indian Rupees Seventy Four Thousand Eleven and Fifty 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

Company's Bank Details

Bank Name: **HDFC Bank - 5020004372590**
 A/c No.: **5020004372590**
 Branch & IFS Code: **MANDIDEFP RAISEN & HDFC000**

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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ONS IMPEX PVT. LTD. A/4, B Sector, Industrial Area, ra, Bhopal -462023 IN: 23AAECA7527R1Z9 me : Madhya Pradesh, Code : 23 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) ER ON SPECIAL DUTY, M.P. STATE PROJECT STORATE, RUSA, HIGHER EDUCATION DEPTT, M.P. PAL e 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-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
	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

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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/>



DNS IMPEX PVT. LTD. 4, B Sector, Industrial Area, a, Bhopal -462023 X: 23AAECA7527R1Z9 Madhya Pradesh, Code : 23 abbottsons.impex@yahoo.com	Invoice No. GST/0148/2019-20	Dated 15-Aug-2020	
	Delivery Note HIGHER EDUCATION (1H)	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	Dated 11-Jun-2020	
	Despatch Document No. 0148	Delivery Note Date 15-Aug-2020	Destination GOVT POST GRADUATE COLLEGE GUNA
	Despatched through BY ROAD	Motor Vehicle No. MP04GA1020	
	Bill of Lading/LR-RR No. 188 dt. 15-Aug-2020	Terms of Delivery	

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) : **₹ 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.
 Authorized 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/>



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ABBOTTSONS IMPEX PVT. LTD. B Sector, Industrial Area, Bhopal -462023 PAN : 23AAECA7527R1Z9 State : Madhya Pradesh, Code : 23 Email : abbottsons.impex@yahoo.com	Invoice No GST/0218/2019-20	e-Way Bill No [Blank]	Dated 26-Aug-2020
	Delivery Note Higher Education	Mode/Terms of Payment	
Higher Education (1H) on Special Duty Mp State Project State RUSA Higher Education OPAL State : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. EMS/000973/20-21	Dated 15-Jun-2020	
	Despatch Document No. 215	Delivery Note Date 26-Aug-2020	
	Despatched through By Road	Destination Govt PG Colleg Guna	
	Bill of Lading/LR-RR No. 258 dt. 25-Aug-2020	Motor Vehicle No. Mp13GA5980	
	Terms of Delivery	[Blank]	

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

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GOVT. POSTGRADUATE COLLEGE, GUNA

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

Phone No.: 07542-251641

Email : hepgcgun@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		
Hardeep Kumar Gupta Director of Higher Education Madhya Pradesh, Lower RURSA Office Mezzanine Floor MP Govt. Post Graduate College, in front of Sanjay Stadium, Guna, Madhya Pradesh-473001, Phone: 0754219707, Code: 601		Order No: GEMC-511687788329889 & 511687793439836 Customer's GSTIN. No: 23BPLD01632B2DX		
Description Pathological Monocular Microscope GE-40		Qty.	Unit	Price
		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  Authorized Signatory		

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

SHREE TRADING Shree Mahalaxmi Palace, Sheelaganj, Indore Office - 0731-4215777, M.NO. 04253-12702 GSTIN/UIN: 23ABJFA1523A1ZB State Name : Madhya Pradesh, Code : 23		Invoice No. 051 Delivery Note 051 Supplier's Ref. 051 Buyer's Order No. GEMC-51108770120212 Dispatch Document No. 051 Despatched through ASHOK CARRIER CORPORATION Bill of Lading/A.R.RR No. dt. 5-Dec-2020	Dated 5-Dec-2020 Mode/Terms of Payment Other Reference(s) Dated 12-Oct-2020 Delivery Note Date 5-Dec-2020 Destination GUNA Motor Vehicle No. Terms of Delivery DOOR DELIVERY			
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., 102 AVN TOWER RUSA OFFICE MEZZANINE FLOOR MP NAGAR ZONE 1 (NHOPAL (M.P.)) State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh						
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
	CGST					2,245.88
	SGST					2,245.88
Total				1.00 PCS		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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84182100	24,954.24	0%	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 & HDFC0000036				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and		for ADIT Authorized Signatory				
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

TRADE TRADING Shree Mahalaxmi Palaco, Shehataganj, Indore Office- 0731-4215777, M.NO. 94253-12782 GSTIN/UIN: 23ABJFA1523A1ZB State Name : Madhya Pradesh, Code : 23		Invoice No. 651	Dated 5-Dec-2020
Consignee GOVT PG COLLEGE GUNA GOVT PG COLLEGE GUNA MADHO RAO SCINDIA MARG IN FRONT OF SANJAY STADIUM , GUNA (M.P.) 473001 COLLEGE CODE 601 State Name : Madhya Pradesh, Code : 23		Delivery Note 651	Mode/Terms of Payment Other Reference(s)
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		Supplier's Ref. 651	Buyer's Order No. GEMC-511667770120212
		Dispatch Document No. 651	Dated 12-Oct-2020
		Despatched through ASHOK CARRIER CORPORATION	Delivery Note Date 5-Dec-2020
		Bill of Lading/LR-RR No. dt. 5-Dec-2020	Destination GUNA
		Terms of Delivery DOOR DELIVERY	Motor Vehicle No.

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
	CGST					2,245.88
	SGST					2,245.88
Total					1.00 PCS	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84182100	24,954.24	9%	2,245.88	9%	2,245.88	4,491.76
Total			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

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No : 50200027115699
 Branch & IFS Code : TRADE HOUSE,INDORE & HDFC0000036

for ADP
 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(Page 2)

SALES 2020-2021 419, Navneet Plaza, Kailash Hospital Old Plasia, Indore 20 Lakshmi 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				
	Less: SGST Round Off						12,372.66 (-)0.32
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		Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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		12,372.66	24,745.32	
Tax Amount (in words) : INR Twenty Four Thousand Seven Hundred Forty Five and Thirty Two paise Only							
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 544 A/C No: 04482560000544 Branch & IFS Code: VIDESHA & HDFC0000449 for VIJAY SALES 2020-2021							
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

SALES 2020-2021		Invoice No.	Dated
19, Navneet Plaza, Kailash Hospital Old Plasia, Indore		GOVT-291	27-Oct-2020
20 Lalwani Tower, Hamidiya Road, Bhopal Madhya Pradesh - 462001, India		Delivery Note	Mode/Terms of Payment
TIN/UIN: 23AKXPM6777H1ZD		Supplier's Ref.	Other Reference(s)
Site Name : Madhya Pradesh, Code : 23		GOVT-291	
Contact : 07592-490171, 9425149806		Buyer's Order No.	Dated
E-Mail : vijaysalesvds@gmail.com		EMS/001401/2020-2021	2-Jul-2020
Consignee		Despatch Document No.	Delivery Note Date
To,		Despatched through	Destination
The Principal Govt PG College, Dist, Guna (M.P.), Madhya Pradesh, India		Terms of Delivery	
PAN/IT No : State Name : Madhya Pradesh, Code : 23			
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			

Sl 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, Anilash Hospital Old Plasia, Indore J Lalwani Tower, Hamidiya Road, Bhopal Madhya Pradesh - 462001, India UJIN: 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						
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						
Sl 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 SGST Round Off							8,268.30 8,268.30 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	Central Tax Rate	Central Tax Amount	State Tax 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	16,536.60
Tax Amount (in words) : INR Sixteen Thousand Five Hundred Thirty Six and Sixty paise Only									
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 544 A/c No. : 04482560000544 Branch & IFS Code : VIDISHA & HDFC0000448 for VIJAY SALES 2020-2021									
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
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
CONTACT 511687772775945
GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

S.N. Description of Goods

1. PH METER MICROPROCESSER BASED
LT-10

HSN/SAC Code	Qty. Unit	Price	Amount (₹)
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 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Receiver's Signature :

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 within the stipulated time.
 3. 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/>



06AHPK8987P1ZF

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 :

Billed 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
CONTACT 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 MICROPROCESSOR 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 01317560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Receiver's Signature :

Terms & Conditions

1. B.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 within the stipulated time.
3. Subject to 'AMBALA' jurisdiction only.

for ATMOS ENTERPRISE
Authorised 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. E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'AMBALA' Jurisdiction only.

o/c

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/>



IN : 06AFTP87912G1ZE **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

hanseo®
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(Rs)
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

GOVT. POSTGRADUATE COLLEGE, GUNA

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

Phone No.: 07542-251641

Email : hepgcgun@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):		Date of Supply:	
State: HARYANA		Place of Supply:	
Code		N	

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		State:	

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Disc.ount	Taxable value	IGST		Total
								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 Rs. One thousand nine hundred fifty only ONLY		Total Amount before tax	1652.54
Bank Details		Add : IGST	297
Bank A/C: 355 55 74 74 40		TOTAL AMOUNT	1950
Bank IFSC: SBIN 000 8565, STATE BANK OF INDIA		GST ON Revers charge	0
BRNACH : INDUSTRIAL ESTATE, AMBALA CANTT.		For AARSON SCIENTIFIC WORKS For Aarson Scientific Works	
Common Seal		Prop. Prop.	

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

(TRIPLICATE FOR SUPPLIER)

Srk Modular Furniture Co. Office : Khandewal Mansion Panch Batti Circle, M I Road, Jaipur Factory: Khasra No.503/651, 7 Km Jamdoli Agra Road Jaipur GSTIN No. 08AAIPM7265R1ZR GSTIN/UIN: 08AAIPM7265R1ZR State Name : Rajasthan, Code : 08 CIN: 08AAIPM7265R1ZR		Invoice No. e-Way Bill No. Dated JAN/006 781168080733 12-Jan-2021
Consignee GOVT POSTGRADUATE COLLEGE, GUNA (CODE 601) GUNA State Name : Madhya Pradesh, Code : 23		Delivery Note Mode/Terms of Payment 373
Buyer (if other than consignee) OFFICER ON SPECIAL DUTY, M.P. M.P. STATE PROJECT DIRECTORATE RUSA HIGHER EDUCATION DEPT T, M.P. BHOPAL. State Name : Madhya Pradesh, Code : 23		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 2022 dt. 12-Jan-2021 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-36A 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			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 For **Srk Modular Furniture Co.**
 Bank Name : Sbi Bank A/c No 31766643906
 A/c No. : 31766643906
 Branch & IFS Code : RADHA MARG M I ROAD JAIPUR & SBIN00660229
 for **Srk Modular Furniture Co.**
Prop. Manager
 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 JAIPUR JURISDICTION
 This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

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

Phone No.: 07542-251641

Email : hegpggun@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 : 23ACRPS3042H1ZI

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

" BILL "

TO,	Bill . No.	MFG/466/2020-21	Date	22.03.2021
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	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
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

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 Consignee STATE PROJECT DIRECTORATE WORLD BANK Archana Shrotiyya Code : 601 Govt. Post Graduate College, Guna, Infront of Sanjay Stadium, 473001 EMAIL : Consign1a@pu601 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		Invoice No. V/601/20-21/09/20 Delivery Note Supplier's Ref. Sundeep Nakhwa Buyer's Order No. GEMC-511687782284939 Despatch Document No. Despatched through COURIER PAID Terms of Delivery Covered Under Transit Insurance Policy No. : 11052202421M004796 With Reliance General Insurance company Limited	Dated 11-Sep-2020 Mode/Terms of Payment AFTER DELIVERY Other Reference(s) Dated 10-Sep-2020 Delivery Note Date Destination MADHYA PRADESH																												
Sl No Description of Goods HSN/SAC Quantity Rate per Amount	<table border="1"> <tr> <td>1</td> <td>CY 224C (Electronic Weighing Scales) Batch: 10319857 CAP: 220GM ACC: 0.1MG PLATFORM: 90MM</td> <td>90160020</td> <td>1.00 Nos.</td> <td>29864.40</td> <td>Nos.</td> <td>29864.40</td> </tr> <tr> <td>2</td> <td>Battery Backup Unit LBA-X-01 SR. NO. B2030001</td> <td>90160020</td> <td>1.00 Nos.</td> <td></td> <td></td> <td>29864.40</td> </tr> <tr> <td></td> <td>IGST @ 18% ROUND OFF / -</td> <td></td> <td></td> <td></td> <td>18 %</td> <td>5375.59</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td>1.00 Nos.</td> <td></td> <td></td> <td>35240.00</td> </tr> </table>			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
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	Total		1.00 Nos.			35240.00																									
Amount Chargeable (in words) INR Thirty Five Thousand Two Hundred Forty Only																															
HSN/SAC Taxable Value 29864.40 Total 29864.40		Integrated Tax Rate 18% Amount 5375.59		Total Tax Amount 5375.59																											
Tax Amount (in words) INR Thirty Five Thousand Two Hundred Forty Only																															
Company's PAN : AABCC3800G Declaration We declare that this invoice shows the actual price of the		Company's Bank Details Bank Name: HDFC Bank OD A/C No 50200016526981 A/c No.: 50200016526981 Branch & IFS Co VIJAY NAGAR, ANDHERI EAST & HDFC0001 for ACZET PVT LTD																													

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Phone No.: 07542-251641

Email : hegpggun@mp.gov.in

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



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	23ABFPM9677D1Z14			Company's PAN Number	ABFPM9677D		
Buyer GSTIN:	23BPLD01632B2DX			Bill.No.	1341		
Buyer (if other than consignee)				Dated	9-Oct-20		
HIGHER EDUCATION [H] (OFFICER ON SPECIAL DUTY MP STATE PROJECT DIRECTORATE, RUSA, HIGHER BHOPAL MP)				Order No.	Ems/000980/2020-2021		
				Dated	14-Jun-20		
				Despatch Document No.			
Consignee	DR B K TIWARI PRINCIPAL Govt. P G COLLEGE Guna, MP			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 Abrasive Major DX-31A, SMF 112841	DX 31A	9403	15	7200.00	No.	108000.00
	Total						108000.00
	S&T @ 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: SBIN0005793						

GOVT. POSTGRADUATE COLLEGE, GUNA

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Y (ORIGINAL FOR RECIPIENT)

ABBOTTSONS IMPEX PVT. LTD.20-21 Address: 3/4, B Sector, Industrial Area, Gandapura 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)
Higher Education (1H) Officer on Special Duty MP State Project Directorate RUSA Higher Education Deptt Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	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

SI	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
	CGST					9 %	2,644.20
	SGST					9 %	2,644.20
Total							₹ 34,668.40

Amount Chargeable (in words) **INR Thirty Four Thousand Six Hundred Sixty Eight and Forty paise Only** E. & O.E

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			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, Gandapura, Bhopal
 Govindprasad Singh

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

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Email : hepgcguna@mp.gov.in

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



Supportive Documents of World bank

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

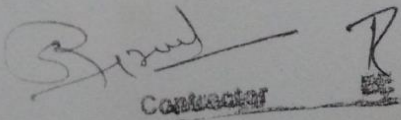
Your bid for the work mentioned above has been accepted on behalf of the Chairman, M.P. Housing & Infrastructure Development Board Bhopal at your bided percentage @ **11.87% Below (Eleven point Eight Seven percent)** below the B.O.Q. of issue of N.I.T. The Cont. of the work including tender Percentage 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

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

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



112/1

Signing the contract agreement shall be reckoned as intimation to commencement of work and 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
Executive Engineer
M.P.H & I.D.B.Division Guna

Sd/-
Contractor

sub division 218

GOVT. POSTGRADUATE COLLEGE, GUNA

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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)

[Handwritten Signature]
20/2/23
Continued

[2]

[Handwritten Signature]
Executive Engineer
M.P.H.I.B.D.
Division Guna