



GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 273

Invoice/Cash Memo

Date 25/05/17

To, Principal Govt. Hamidia arts & commerce

Ref. college Bhopal

₹ 2000

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Toner NP61-25	01	2000/-	2000/-
<p>At Block M.P. Pers. मंत्रालय पर सो 01/21/17 गया 24 18/5/17</p> <p>Goods Received as per Supply Order and checked against Invoice Page No. 124 Recd. Date 26/5/17 of Rs. 2000/- Principal</p> <p>Passed for Payment for Rs. 2000/- Rs. 2000/- Principal</p>		<p>TOTAL 2000/-</p>		

Declaration :
 ● No Warranty on Burn & Physical Damage.
 ● Freight inspection/installation charge will be extra.
 ● Interest @18% p.a. will be charged if bill not paid on due date.
 ● Goods once sold will not be taken back.
 ● Cheque Return charges Rs. 750/-
 ● No include service charges in this invoice.
 ● Warranty covered by Manufacture at their respective service centre.
 ● Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value VAT Amount

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

● Subject to bhopal jurisdiction only ● E. & O. E



GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solutions

LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 26/05/17

No. 275

To, Principal, Govt. Hamidia Arts & Commerce

Ref. college Bhopal

Handwritten notes on the right margin: printer, 1178, etc.

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	printer Toner cartridge	01	1850	1850/-
2)	Kyocera printer Toner Refill with chip	01	0550	0550/-
TOTAL				2400/-

Passed for Rs. 2400/-
Principal

Goods Received to the extent of
Page 123
26-5-17
2400/-

- Declaration :
- No Warranty on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service centre.
 - Subject to bhopal jurisdiction only. ● E. & O. E.

VAT Amount
For : GIGO IT SOLUTION
Authorised Signatory

Handwritten signature in green ink



GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
CC TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 281

Invoice/Cash Memo

Date 24/06/17

To, Principal Govt. Hamidia arts & commerce
Ref. college Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Samsung SCX 4521F printer Toner Refill	01	325	325/-
			TOTAL	325/-

Passed for [unclear] [unclear]
[unclear] [unclear]

Goods
and
Page
Rate
of

24
26/2/18
325/-

Assessable Value

VAT Amount

Declaration :

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacturer at their respective service centre.
- Subject to bhopal jurisdiction only. ● E. & O. E.

For : GIGO IT SOLUTION

Authorised Signatory

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ॐ Guru Kripa ॐ

GIGO IT SOLUTION

11/01/21



Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
CC TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
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Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date: 20/06/17

No. 288

To, Principal Govt Hamidia Arts & Commerce

Ref. college Bhopal

Handwritten notes and scribbles on the right side of the page.

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	NPG-28 Toner Canon	01	2000/-	2000/-
TOTAL				2000/-

Goods Received as per Order
 and entered in Invoice No. 288
 Page No. 124
 Recommended by Page No. 255
 of Rs. 2000/-

Handwritten notes and scribbles in the bottom left area of the table.

Declaration :

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. • E. & O. E.

VAT Amount

For : GIGO IT SOLUTION

Authorised Signatory



GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
 CC TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
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 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 281 Invoice/Cash Memo Date 24/06/17

To, Principal Govt. Hamidia arts & commerce
 Ref. college Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	samsung scx 4521F printer Toner Refill	01	325	325/-
			TOTAL	325/-

Passed for Payment for Rs. 325/-
 [Signature]

Goods and Page
 24
 26/2/18
 325/-
 [Signature]

Declaration :
 ● No Warranty on Burn & Physical Damage.
 ● Freight inspection/installation charge will be extra.
 ● Interest @18% p.a. will be charged if bill not paid on due date.
 ● Goods once sold will not be taken back.
 ● Cheque Return charges Rs. 750/-
 ● No include service charges in this invoice.
 ● Warranty covered by Manufacture at their respective service centre.
 ● Subject to bhopal jurisdiction only. ● E. & O. E.

142

Assessable Value VAT Amount
 For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory



GIGO IT SOLUTION

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Invoice/Cash Memo

Date 30/06/17

No. 307

To, Principal G.O.H. Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	CANON LBP 6200d Printer Toner Refill	01	325	325/-
Passed for Payment for Rs. 325/- Principal				124 26/2/18 325/-
TOTAL				325/-

P6200D करें।

Assessable Value

Declaration :

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. ● E. & O. E.

VAT Amount

For : GIGO IT-SOLUTION

Authorised Signatory



GIGO IT SOLUTION

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 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

17
 (17-18)

No. 315 Invoice/Cash Memo Date 17/07/17
 To, Principal Govt Hemidia Arts & Commerce
 Ref. College Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1	Canon LBP 6200 d' printer Toner Refill	01	325	325
Passed for Payment for Rs. 325 [Signature] Principal				Order No. 2112118 315 [Signature]
TOTAL				325

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करें

Assessable Value
 Declaration :
 • No Warranty on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service centre.
 • Subject to bhopal jurisdiction only. • E. & O. E.

VAT Amount
 For GIGO IT SOLUTION
 Authorised Signatory

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GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
CC TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
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Invoice/Cash Memo

Date 21/07/15

No. 317

To, Principal Govt Hamidia Arts & Commerce

Ref. Principal College Bhopal

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S.No.	PARTICULARS	Qty.	Rate	Amount	
1)	D-link E16 DII 3 wireless Receiver Highspeed Router	01	3450	3450	
2)	D-link Cat 6E LAN Cable	55 mts	25	1375	
3)	D-link 5 port LAN Switch	01	650	650	
4)	D-link RJ45 connected	23	12	276	
5)	HP LJ 1010 printer Toner Refill	1	325	325	
Passed for Payment for Rs. 5896/- Rs. 5896/-				TOTAL	5896/-

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Declaration :

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre
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Assessable Value Principal VAT Amount

For GIGO IT SOLUTION

Authorized Signatory

GIGO IT SOLUTION

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Invoice/Cash Memo

Date 27/07/17

No. 319

To, Principal Govt Hemidia Arts & Commerce

Ref. college Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Photocopier Machine Toner	01	4300	4300
2)	Konica 158 printer Toner Refill	01	550	550
3)	Konica 1530 printer Drum	01	650	650
4)	Konica 158 printer cartridge blade	01	275	275
Declaration : ● No Warranty on Burn & Physical Damage. ● Freight inspection/installation charge will be extra. ● Interest @18% p.a. will be charged if bill not paid on due date. ● Goods once sold will not be taken back. ● Cheque Return charges Rs. 750/- ● No include service charges in this invoice. ● Warranty covered by Manufacture at their respective service centre. ● Subject to bhopal jurisdiction only. ● E. & O. E.				Passed for Payment for Rs. 5775 Principal
			TOTAL	5775

Assessable Value /

VAT Amount

For: GIGO IT SOLUTION

Authorised Signatory

(Handwritten signature)

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Net
 TV Camera, Photo Copier, Sales & Services & All Type Computer S
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8/2017

Invoice/Cash Memo

Date 05/08/17

No. 321

To, Principal Govt Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Canon LBP 6200d Printer Toner Refill	01	325	325/-
<p>Goods Received as per Supply Order and entered in Stock Register... 04 Page No. 124 Date 26/07/17 Recommended Payment... of Rs. 325/-</p> <p>Store <i>[Signature]</i> Principal <i>[Signature]</i></p> <p>passed for <i>[Signature]</i></p>				
TOTAL				325/-

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Assessable Value

Declaration :

- No Warranty on Burn & Physical Damage.
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- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. ● E. & O. E.

VAT Amount

For : GIGO IT SOLUTION

[Signature]
 Authorised Signatory

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
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 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

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Invoice/Cash Memo

Date 22/08/17

No. 338

To,

Principal Govt Hamidia Arts & Commerce

Ref.

College Bhopal

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S.No.	PARTICULARS	Qty.	Rate	Amount
1	Canon LBP6200d Printer Toner	01	325	325
<p>Order Book No. 124 and Invoice No. 26/27/18 Page 325 Recd. of [Signature]</p>				
<p>Passed for [Signature] Rs. 325/- Rs. [Signature] Principal</p>				
TOTAL				325/-

- Declaration :
- No Warranty on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
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 - Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value

VAT Amount

For : GIGO IT SOLUTION

Authorised Signatory

[Handwritten Signature]

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GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
 Camera, Photo Copier, Sales & Services & All Type Computer Solutions
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 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

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No. **339** Invoice/Cash Memo Date 22/09/17

To, Principal Govt Homidia Arts & Commerce
 Ref. College Bhopal

229

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	NPGI 25 Toner for canon Protocopy Machine 124 26/2/18 2300/- 2850/- 2300/-	01	2300	2300/-
TOTAL				2300/-

2422

751
1143

124 26/2/18
 2300/-
 2850/-
 2300/-
 Passed for Payment for Rs. 2300/-
 Principal

Declaration :

- No Warranty on Burn & Physica Damage.
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- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value **VAT Amount**
 For : **GIGO IT SOLUTION**
 Authorised Signatory

43

GIGO IT SOLUTIONS

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
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2017

Invoice/Cash Memo

Date 21/04/17

No. 343
 To, Principal Govt Homi'da Arts & Commerce
 Ref. college Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Canon LBP 6200d Printer Toner Refill	01	325	325/-
<p>Goods Received as per Supply Order Date entered in stage Register... 04 Page No. 123 Date 26/2/18 Received by... of Rs. 325/- Signature _____ Principal</p> <p>Passed for Payment for Rs. 325/- Rs. _____ Signature _____ Principal</p>				
			TOTAL	325/-

LBP6200D
न करें।

Assessable Value

Declaration :

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
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- Goods once sold will not be taken back.
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- Warranty covered by Manufacture at their respective service centre.
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VAT Amount

For : GIGO IT SOLUTION

Authorized Signatory

शासकीय हमीदिया महाविद्यालय भोपाल

(1) (5)

विषय - जन भागीदारी मद से पुस्तिके क्रय के सम्बन्ध में

महोदय,

विज्ञापन निवेदन है कि सामान्य एवं पिछा वर्ग के विद्यार्थियों स्नातक में BA III sem एवं IV sem के पाठ्य क्रम बदल गये हैं शासन एवं यू.पी.वी से भी कोई आवश्न न मिले है विद्यार्थियों की समस्या का ध्यान में रखते हुये जन भागीदारी मद से पुस्तिके क्रय हेतु कक्षा वार राशि की रक्कीकृत प्रदान होजायेता विद्यार्थियों की समस्या में हल हो जायेगा

B.Com I sem	₹. 25000/-
B.Com III sem	₹. 70000/-
B.Com IV sem	₹. 70000/-
BA III sem	₹. 60000/-
BA II sem	₹. 60000/-
कुल	₹. 2,85,000/-

उक्त राशियों उपरोक्त कक्षाओं के लिये सेमेस्टर प्रवाम की विभागाध्यक्षों द्वारा अनुशचित पुस्तिके क्रय करेन की रक्कीकृत प्रदान करे।

आ.भा.मद से उक्त राशि अनुमाते।

संयोजक
जन. भा. मद से उक्त राशि

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अ.स.के. विवेक
प्रभारी अ.स.पाल

कार्यालय प्राचार्य

2016



शासकीय हमीदिया कला एवं वाणिज्य महाविद्यालय, भोपाल म.प्र.

Website : <http://www.ghcbpl.org>, Ph./Fax No. 0755-2660447,2660081 Email – heghaacbho@mp.gov.in

क्रमांक / 2074 / शा.ह.म. / 16

भोपाल, दिनांक : 16/6/16

प्रति,
कार्यपालन यंत्री
लोक निर्माण विभाग,
सम्भाग क्रमांक एक,जवाहर चौक,
भोपाल

विषय:- जनभागीदारी मद से महाविद्यालय में विभिन्न प्रकार के लघु मरम्मत कार्य के लिये आदेश।

संदर्भ:- आपका पत्र क्रं. 2420 / सा / संभाग / 2016 भोपाल दिनांक 19.05.2016

उपरोक्त विषय एवं संदर्भ अनुसार महाविद्यालय में जनभागीदारी समिति की ओर से निम्नलिखित लघु मरम्मत कार्य कराये जाने हैं इन कार्यों के लिये आपको महाविद्यालय से पत्र क्रमांक 916-917-918-920 एवं 921 दिनांक 31.03.2016 भेजकर विभिन्न लघु मरम्मत कार्यों के लिये प्राक्कलन भेजने का अनुरोध किया गया था। इन कार्यों को करने के लिये जनभागीदारी समिति द्वारा प्रस्ताव भी पारित किये गये थे।

इन कार्यों के नाम और उनकी प्राक्कलन लागत निम्नानुसार है-

क्र.	निर्माण कार्य का प्रस्ताव	प्राक्कलन अनुसार कुल निर्माण लागत
I.	मुख्य प्रवेश द्वार के पास, सेमेस्टर सेल के सामने तथा कम्प्यूटर लेब के सामने सुव्यवस्थित पार्किंग व्यवस्था बनाये जाने के लिये फिक्स मुवैबल बेरिकेट कुल 03 लगाये जाने का कार्य।	50,500 /-
II.	कम्प्यूटर लेब की सुरक्षा के लिये प्रथमतल पर चैनल गेट लगाये जाने का कार्य।	16,500 /-
III.	कक्ष क्रमांक- बी-1 के सामने छज्जे की मरम्मत का कार्य।	13,200 /-
IV.	अभिव्यक्ति ब्लॉक में कमरों की खिड़कियों एवं रोशनदान पर जाली तथा ग्रिल लगाये जाने का कार्य।	82,000 /-
	कुल राशि	1,62,200 /-

इन कार्यों के लिये आपको 75% राशि 1,21,650 /- का चेक अग्रिम जारी किया जा रहा है। कृपया उपरोक्त सभी कार्य गुणवत्ता के साथ समय सीमा 20 दिवस में पूर्ण कराने का कष्ट करें।

कार्य पूर्ण होने पर किये गये कार्य के लिये गुणवत्ता का प्रमाण पत्र तथा कार्य पर व्यय की गई राशि का विवरण अलग-अलग कार्यों के लिये पृथक-पृथक भेजने का कष्ट करें।

संलग्न- चेक क्रमांक 5785 दिनांक 16/06/2016
राशि 1,21,650 /-

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7/6/16

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(डॉ.पी.के. जैन)
प्रभारी प्राचार्य
Govt Hamidia Arts and
Commerce College, Bhopal

janbhagidari09/P.545

Kailash Pustak Sadan

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3

BILL

BILL No.

DATE

KP / 292

24-Sep-2016

Order No: 2958

Date 23-Sep-2016

Transport by

G.R./ T.R.No

Dated:

No. Of Bundles

Freight:

Conversion Rates : Rs - 1.00

Remark : Janbhagidari

S.No.	ISBN / CODE	DESCRIPTION	QTY.	PRICE	GROSS	DISC(%)	NET AMOUNT
1	532	Financial Accounting (B.Com. Sem- 1) / S.M. Shukla	20	₹ 475.00	9500.00	21.00	7505.00
2	1893	Business Law (B.Com. Sem-1) / G.K. Varshney	20	₹ 240.00	4800.00	21.00	3792.00
3	1888	Micro Economics (B.Com. Sem-1) / J.P. Mishra, S.K. Singh	20	₹ 125.00	2500.00	21.00	1975.00
4	2041	Corporate Accounting (B.Com. Sem-3) / S.M. Shukla	20	₹ 450.00	9000.00	21.00	7110.00
5	2036	Principles Of Statistics (Sem-3) / S.M. Shukla	20	₹ 400.00	8000.00	21.00	6320.00
6	2579	Company Law / G.K. Varshney	20	₹ 200.00	4000.00	21.00	3160.00
7	2512	Management Accounting (Sem-5) / K.L. Gupta	20	₹ 360.00	7200.00	21.00	5688.00
8	2514	Public Finance (Sem- 5) / S.K. Singh	20	₹ 125.00	2500.00	21.00	1975.00
9	2516	Principle Of Marketing (B.Com.Sem-5) / Amit Kumar	20	₹ 140.00	2800.00	21.00	2212.00
10	2040	निगमीय लेखांकन (बी.कॉम सेम-3) / एस.एम. शुक्ला	30	₹ 500.00	15000.00	21.00	11850.00
11	2032	सांख्यिकी के सिद्धान्त (बी. कॉम. सेम-3) / एस.एम. शुक्ला	30	₹ 475.00	14250.00	21.00	11257.50
12	2454	कम्पनी अधिनियम / एस.एम. शुक्ला	30	₹ 200.00	6000.00	21.00	4740.00
13	2511	प्रबंधकीय लेखांकन (सेम-5) / के.एल. गुप्ता	30	₹ 400.00	12000.00	21.00	9480.00
14	2513	राजस्व : लोक वित्त (बी. कॉम. सेम-5) / के.एल. गुप्ता	30	₹ 130.00	3900.00	21.00	3081.00
15	2538	बीमा के सिद्धान्त (सेम-5) / बालचंद्र श्रीवास्तव	30	₹ 140.00	4200.00	21.00	3318.00
16	KPSNL3	निगमीय लेखांकन (बी.कॉम सेम-3) / एस.सी. जैन	30	₹ 550.00	16500.00	27.00	12045.00
17	KPSSS3	सांख्यिकी के सिद्धान्त (बी.कॉम सेम-3) / कटारिया / जैन	20	₹ 350.00	7000.00	27.00	5110.00
18	KPSBCA3	भारतीय कम्पनी अधिनियम (सेम-3) / गर्ग, एस.सी. जैन	20	₹ 260.00	5200.00	27.00	3796.00
19	kpspl5	प्रबंधकीय लेखांकन (सेम. - 5) / दिलीप कुमार गर्ग	20	₹ 450.00	9000.00	27.00	6570.00
20	KPSLV5	लोक वित्त (बी.कॉम.सेम-5) / अग्रवाल, एस.सी. जैन	20	₹ 220.00	4400.00	27.00	3212.00
21	KPSBS5	बीमा के सिद्धान्त (बी.कॉम.सेम-5) / एस.सी. जैन	20	₹ 220.00	4400.00	27.00	3212.00
22	KPSVS5	विपणन के सिद्धान्त (बी.कॉम-5) / एस.सी. जैन	20	₹ 220.00	4400.00	27.00	3212.00
23	KPSS3	समाजशास्त्र (बी.ए. सेम-3) / डी.एस. बघेल	40	₹ 220.00	8800.00	27.00	6424.00
24	KPSRV3	राजनीति विज्ञान (बी.ए. सेम-3) / बी.एल.फड़िया	40	₹ 210.00	8400.00	27.00	6132.00
25	KPSA3	अर्थशास्त्र (बी.ए. सेम-3) / माहेश्वरी, एस. सी. गुप्ता	40	₹ 230.00	9200.00	27.00	6716.00
26	KPSI3	इतिहास (बी.ए. सेम-3) / संजीव जैन	40	₹ 230.00	9200.00	27.00	6716.00
27	KPSB3	भूगोल (बी.ए. सेम-3) / जौहरी, सिसोदिया	15	₹ 230.00	3450.00	27.00	2518.50
28	KPSA5	अर्थशास्त्र (बी.ए. सेम-5) / पी.डी. महेश्वरी, शीलचन्द्र गुप्ता	45	₹ 200.00	9000.00	27.00	6570.00
29	KPSS5	समाजशास्त्र (बी.ए. सेम-5) / डी.एस. बघेल	45	₹ 220.00	9900.00	27.00	7227.00
Total Carried Forward			775				162924.00

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State Bank Of India
A/c : 30764864174
IFS Code : SBIN0001964

Punjab National Bank
A/c : 3227009300017741
IFS Code : PUNB0322700

Authorised Signatory

For Kailash Pustak Sadan

मध्यप्रदेश हिन्दी ग्रन्थ अकादमी

रवीन्द्रनाथ ठाकुर मार्ग, बाणगंगा, भोपाल-562003

क्रमांक CI 25701/04

000258

4

निदेशक शा. हमीदिया कला एवं वाणिज्य महाविद्यालय, भोपाल दिनांक 31/9/16

पुस्तक का नाम संख्या दर कुल मूल्य

पुस्तक का नाम	संख्या	दर	कुल मूल्य
शिक शूअर और भाषा - II	300	40=00	12000=00
शिक शूअर और भाषा - I	100	50=00	5000=00
			17000=00
			1700=00
			15300=00

गंक 2959
सपोर्ट द्वारा भेज दी गई हैं। विल्टी
भेज दी गई हैं।

37248703764
400 Rs. 15300=00

गव्यपति
शा. हमीदिया कला एवं वाणिज्य
स्नातकोत्तर महाविद्यालय, भोपाल

PRINCIPAL
Govt. Hamidia Arts and
Commerce College
BHOPAL

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(words) 15300/-
Charge No. 15300/-
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PAID AND CANCELLED
Date: 14/10/16
D.D. No. 15300/16

अन्तिम देय रुपये (शब्दों में) 15300/- कमीशन (-)
(अंकों में) 15300=00
अन्तिम देय 15300

दिनांक 12/11/2016
Rs. 15300=00

निरीक्षक

विक्र

2555702953

Our Bankers -

State Bank Of India
A/c : 30764864174
IFS Code : SBIN0001964

Punjab National Bank
A/c : 3227009300017741
IFS Code : PUNB0322700

For Kailash Pustak Sa

Authorised Signa

Kailash Pustak Sangh

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BILL No. _____ DATE _____
 KP / 292 24-Sep-2016

Total Broght Forward 775 162924.00

CODE	DESCRIPTION	QTY.	PRICE	GROSS	DISC(%)	NET AMOUNT
SRV5	राजनीति विज्ञान (बी.ए. सेम-5) / खत्री	45	₹ 240.00	10800.00	27.00	7884.00
KPSI5	इतिहास (बी.ए. सेम-5) / संजीव जैन	45	₹ 220.00	9900.00	27.00	7227.00
KPSB5	भूगोल (बी.ए. सेम-5) / एम.एस. सिसौदिया	20	₹ 260.00	5200.00	27.00	3796.00
33 KPSBCIT5	बेसिक ऑफ कम्प्यूटर एवं इनफॉरमेशन टेक्नोलाजी (5-सेम.) / नागवंशी	100	₹ 120.00	12000.00	27.00	8760.00
34 1260	विपणन के सिद्धान्त (बी.कॉम. सेम-5) / एस.सी. जैन	30	₹ 185.00	5550.00	21.00	4384.50

187 376487038662
 1015 Rs. 194976=00

[Signature]
 शा. हमीदिया काला पे. बंगिज्य
 मनातकांनर का. 11/11/16, बंगिज्य

[Signature]
 Commerce College
 BHOPAL

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 238
[Signature]
 19/11/16

Total	1,015	Total Gross Amount	257950.
Rupees In Words : Rs. One Lac Niney Four Thousand Nine Hundred Seventy Six Only		Discount Amount	62974.
		Net Payable Amt.(₹)	194,976.

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--	--

For Kailash Pustak Sa
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भोपाल

ORDER NO. 2960

Per Train/Transport R/R No.

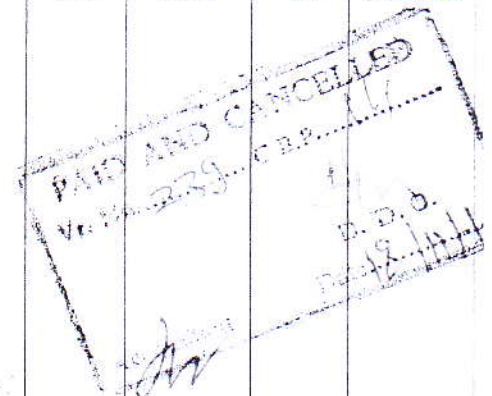
ORDER DATE 23-09-2016

S.No.	PARTICULARS/ AUTHOR	QTY	RATE	GROSS AMT.	DIS. (%)	TOTAL VALUE
1	3 सांख्यिकी के सिद्धांत--सेम--3--महेश अग्रवाल	20	350	7000	26	5180.00
2	4 लोकवित्त--सेम--4--बी.के.अग्रवाल	30	175	5250	26	3885.00
3	3 निगमिय लेखे--सेम--3--महेश अग्रवाल	20	400	8000	26	5920.00
4	3 भारतीय कम्पनी अधिनियम--सेम--3--यू.एस.रस्तोगी	21	175	3675	26	2719.50
5	3 Principles Of Statistics--sem--3--mahesh Agarwal	09	300	2700	26	1998.00
6	4 प्रबन्धीय लेखांकन--सेम.--4--महेश अग्रवाल	26	275	7150	26	5291.00
7	4 विपणन के सिद्धांत--सेम.--4--एस.के.भारल	30	225	6750	26	4995.00

370927037247

187 158

Rs. 29988 = 00



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BHOPAL

ग्रन्थपाल
शा. हमीदिया कला एवं वाणिज्य
स्नातकोत्तर महाविद्यालय, भोपाल

मैक क्रमांक 000612
दिनांक 18/11/2016
RS. 59972 = 00

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No. 3227002100047657

C Code PUNB0322700

WORDS: TWENTY-NINE THOUSAND, NINE HUNDRED AND EIGHTY-EIGHT POINT FIVE ONLY

Amount Rs.

40525.00

Discount

10536.50

freight charges

0.00

Postage/freight charges

0.00

Net Amount

29988.00

TERMS & CONDITIONS

O.E. Interest 24% P.A will be charged if payment is not made in 30 days.
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Date: 24-09-2016

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ORDER NO. 2960

Per Train/Transport R/R No.

ORDER DATE 23-09-2016

Sl. No.	PARTICULARS/ AUTHOR	QTY	RATE	GROSS AMT.	DIS. (%)	TOTAL VALUE
3	भूगोल--सेम--3--शिवानन्द गौतम	20	220	4400	26	3256.00
3	राजनीति विज्ञान--सेम.--3--जे.श्यामसुन्दरम्	20	200	4000	26	2960.00
3	इतिहास--सेम--3--ए.सी.दहीभाते	20	200	4000	26	2960.00
3	समाजशास्त्र--सेम--3--ए.पी.श्रीवास्तव	20	160	3200	26	2368.00
4	अर्थशास्त्र--सेम--4--जीवनलालभारदवाज	23	150	3450	26	2553.00
4	भूगोल--सेम--4--शिवानन्दगौतम	23	170	3910	26	2893.40
4	समाजशास्त्र--सेम--4--ए.पी.श्रीवास्तव	22	150	3300	26	2442.00
4	राजनीतिविज्ञान--सेम.--4--जे.श्यामसुन्दरम्	21	260	5460	26	4040.40
4	अर्थशास्त्र--सेम--3--जीवनलाल भारदवाज	20	230	4600	26	3404.00
4	इतिहास--सेम--4--ए.सी.दहीभाते	20	210	4200	26	3108.00

187 368837037091
209 RS 29984=00

Passed for Payment (words) 29984
Charge No.

PRINCIPAL
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Commerce College
BHOPAL

PRINCIPAL

National Bank, Malik Market, Bhopal

No. 3227002100047657

Code PUNB0322700

ORDS : TWENTY-NINE THOUSAND, NINE HUNDRED AND EIGHTY-FOUR POINT EIGHT

Amount Rs.

Discount

freight charges

Postage/freight charges

Net Amount

40520.00

10535.20

0.00

0.00

29984.00

TERMS & CONDITIONS

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RAM PRASAD & SONS

जोन क. 05 वामलापार्क भोपाल।

जोन 05 / 2016

भोपाल दिनांक.....2016

प्रति,

श्री पी.के. जैन
प्रभारी प्राचार्य,
शासकीय हमीदिया कला एवं वाणिज्य महाविद्यालय,
भोपाल, म.प्र.।

8

विषय:- नल काटने हेतु सूचना।

संदर्भ:- आपका पत्र क. 3247 / शा.ह.म. / 2016 भोपाल दिनांक 02.11.2016

उपरोक्त विषयान्तर्गत लेख है कि संदर्भित पत्र अनुसार आपके द्वारा शासकीय हमीदिया कला एवं वाणिज्य महा विद्यालय परिसर भोपाल में नगर निगम भोपाल द्वारा लगाये गये नल कनेक्शन की संख्या व बकाया कर की वर्षवार जानकारी चाही गई है जो निम्नानुसार है:-

1. कनेक्शन की संख्या-01 जलदर आई.डी. क. T002500528
2. वर्षवार कर की राशि।

क्र.	दर	वर्ष	कर की राशि
1	500	2011-12	5500
2	500	2012-13	6000
3	500	2013-14	6000
4	500	2014-15	6000
5	500	2015-16	6000
	500	2016-17	6000
		अधिसार राशि	5450
			40950

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235
D. D. No. 11/11/16

अतः उपरोक्तानुसार वर्ष 2011-12 से वर्ष 2016-17 तक कुल राशि रु.40950/- निगम कोष में जमा करये जाने की व्यवस्था करें।

Passed for Payment of Rs. 40950/-

(words) चालीस हजार नौ सौ पचास मात्र।
जानल अधिकारी

Charge No. 2/B

जोन क. 05

PRINCIPAL

नगर निगम भोपाल।

भोपाल दिनांक 09/11/2016

क. 531 जोन 05 / 2016

प्रतिलिपि:-

✓ सहायक यंत्री (जलकार्य) नगर निगम भोपाल की ओर सूचनाएं।

मुख्य लेखापाल

जनसंपर्क अधिकारी

जोनाल अधिकारी

जोन क. 05

नगर निगम भोपाल।

A.E. 9424499705

श्रीराजेरा निगम

Rs. 40950 Reserved on 12/11/2016

कार्यालय नगर पालिक निगम भोपाल

Citizen Copy

राजस्व विभाग

जोन क्रमांक	0005
वार्ड क्रमांक	0022

जलप्रभार रसीद 2016-17

खाता क्र.(रजिस्टर)	22/04/01266	खाता क्र.(कंप्यूटर)	T002500528	रसीद संख्या	816000111625
स्वामी/पिता का नाम	श्री.शासकीय हमीदिया कालेज / कला एवं			प्राप्ति राशि	40,950.00
पता	- हाथीखाना बुधवारा भोपाल			रसीद दिनांक	Nov 12, 2016
भुगतान अवधि		जलप्रभार		अधिभार	जमा राशि
2011 - 2016		30,000.00		4,425.00	34,425.00
2016 - 2017 (Apr - Mar)				525.00	6,525.00
Total		36,000.00		4,950.00	40,950.00
Cheque No : 0000000609	Cheque Date : Nov 12, 2016	Bank : BANK OF BAORDA	Cheque Amount : 40950.00		

32/11/16

Receipt Amount in words FORTY THOUSAND NINE HUNDRED FIFTY RUPEES ONLY

12/11/16

Handwritten signature in blue ink.

हस्ताक्षर लिपिक / वार्ड प्रभारी

BILL / CASH MEMO

2016

9

L/S/99

UNIQUE SPORTS

MENT-34, 35, 36, JYOTI TALKIES SHOPPING COMPLEX, ZONE-I, M.P. NAGAR, BHOPAL (M.P.)
Ph.: 2571321 (S), 4076052 (R), Mob.: 9303102457
E-mail : uniquesports11@gmail.com

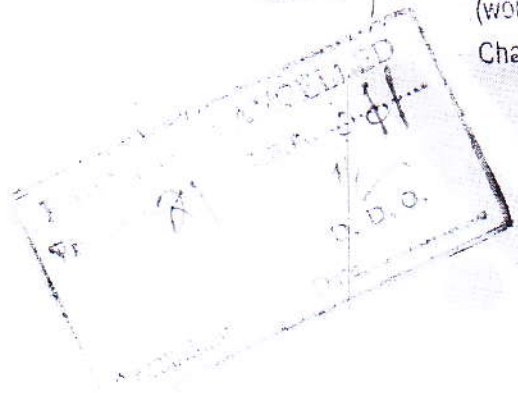


M/s Principal
Govt Hamidia Art & Comm
P. G. College Bhopal.

No. 695 Date: 9th Dec 2016
Order No. 3453 Date: 5/12/16
Challan No. _____ Date: _____

S.No.	PARTICULARS	Qty.	Rate	AMOUNT		
				Rs.	P.	
1.	Kabaddi Mat Mad of JSR 1 mtr x 1 mtr. 30 mm	150 Nos	1900/-	285000	= 00	
2.	Kabaddi Shoe Quran	Pairs	950/-	950	= 00	
				Total	285950	= 00
				Vat 5% @	14297	= 00
				Grand Total	300247	= 00

Passed for Payment of Rs. 300247 = 00
(words) Three Lakh Two Hundred & forty seven only
Charge No. 300247



PRINCIPAL

₹ in words Three Lakh Two Hundred & forty seven only

(SPORTS GOODS ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS



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For Unique Sports
Authorized Signatory

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

791101
 12/11/16

No. 128 Invoice/Cash Memo Date 16/11/16
 To, Principal Golt Hamidia wats of computer ce
 Ref. Bhopal (M.P.)

16
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S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Samsung printer cartridge Refill	01	350/-	350/-
<p>Goods Received as per Supply Order and entered in the Register. 6/4 Page No. 107 Date 31/12/16 Received by <u>[Signature]</u> Amount 350/- Date 16/11/16</p> <p>Passed for Payment of Rs. 350/- (words) <u>[Signature]</u> (Date) <u>16/11/16</u> Charge No. <u>[Signature]</u> PRINCIPAL</p>		<p>Stamp: RECEIVED B. D. O. [Signature]</p>		
TOTAL				350/-

Declaration :
 ● No Warranty on Burn & Physical Damage.
 ● Freight inspection/installation charge will be extra.
 ● Interest @18% p.a. will be charged if bill not paid on due date.
 ● Goods once sold will not be taken back.
 ● Cheque Return charges Rs. 750/-
 ● No include service charges in this invoice.
 ● Warranty covered by Manufacture at their respective service centre.
 ● Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value VAT Amount

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

[Signature]

GIGO IT SOLUTIONS

For Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

1212
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No. 134 Invoice/Cash Memo Date 29/11/16
 To, Principal Govt Hamidia H.S / Commerce
 Ref. Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Computer Repair & projector maintenance charge	01	950/-	950/-
<p>Goods Received as per Invoice No. 101 dated 29/11/16 and entered in the books of account of the Purchaser of Rs. 950/-</p> <p>Signature: [Signature] Date: 29/11/16</p>				
TOTAL				950/-

Assessable Value VAT Amount

Declaration :
 • No Warranty on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service centre.
 • Subject to bhopal jurisdiction only. • E. & O. E.

For: GIGO SOLUTION
 [Signature]
 Authorised Signatory

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
 CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 09/12/16

No. 139
 To, Principal Golt. Hamidia arts & commerce
 Ref. Collage Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Kyocera Printer Toner Refil with chip	01	550/-	550/-
2)	opticle mouse	01	290/-	290/-
TOTAL				840/-

Charge received as per Supply Order
 Date: 09/12/2016
 Amount: 840/-
 Signature: [Signature]

Passed for Payment of Rs. 840/-
 (words) Eight Hundred and Forty only
 Charge No. [Number]
 PRINCIPAL [Signature]

- Declaration :**
- No Warranty on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service centre.
 - Subject to bhopal jurisdiction only. ● E. & O. E.

VAT Amount

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
 CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 140

Invoice/Cash Memo

Date 12-12-16

To, principal Govt Hamidia arts & commerce

Ref. collage Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	samsung printer cartridge Refill	01	350/-	350/-
			TOTAL	350/-

RECEIVED
 D. D. C.
 Date: 12/12/16

Passed for Payment of Rs. 350/-
 (words) Three hundred and fifty only
 Charge No. 107

Signature Order
 Bill No. 116
 350/-
 Principal

- Declaration :
- No Warranty on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service centre.
 - Subject to bhopal jurisdiction only. ● E. & O. E.

VAT Amount
 For: GIGO IT SOLUTION
 Authorised Signatory

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

2
 2
 77/1

No. 142 Invoice/Cash Memo Date 23/12/16
 To. Principal Gold Handing Arts & Commerce collage
 Ref. Bhopal C.M.P.

No.	PARTICULARS	Qty.	Rate	Amount
1)	Canon LBP6000 Printer Toner Refil	01	350	350/-
Declaration : • No Warranty on Burn & Physical Damage. • Freight inspection/installation charge will be extra. • Interest @18% p a will be charged if bill not paid on due date. • Goods once sold will not be taken back. • Cheque Return charges Rs. 750/- • No include service charges in this invoice. • Warranty covered by Manufacture at their respective service centre. • Subject to bhopal jurisdiction only. • E. & O. E.				
Passed for Payment of Rs. 350/- (words) ... Charge No. ... PRINCIPAL				
			TOTAL	350/-

VAT Amount
 For : GIGO IT SOLUTION
 Authorised Signatory

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 143

Invoice/Cash Memo

Date 29/12/16

To, Principal Govt. Hamidia arts & commerce college

Ref. Bhopal

127
 775
 5MPS
 23/12/2016

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	G131 Mother board	01	3150/-	3150/-
2)	service charge	01	200/-	200/-
			TOTAL	3350/-

Passed for Payment of Rs. 3350/-
 (words) अथवा अर्थ 3350/-
 Charge No. _____

PRINCIPAL

[Signature]

Order No. 107
 31/12/16
 3350/-
 3350/-
 3350/-

Declaration :
 ● No Warranty on Burn & Physical Damage.
 ● Freight inspection/installation charge will be extra.
 ● Interest @18% p.a. will be charged if bill not paid on due date.
 ● Goods once sold will not be taken back.
 ● Cheque Return charges Rs. 750/-
 ● No include service charges in this invoice.
 ● Warranty covered by Manufacture at their respective service centre.
 ● Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value **VAT Amount**

For: **GIGO IT SOLUTION**
[Signature]
 Authorised Signatory

[Handwritten mark]

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
 CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

5/ 057
 057 051

No. 144 Invoice/Cash Memo Date 24/12/16
 To, Principal Govt Homidia arts & Commerce
 Ref. collage Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Computer Lab work (Disassembled work)	01	1500	1500/-
<p>Goods Received as per Supply Order and Invoice No. 107 dated 24/12/16 Bill No. 1500/2 VIRE 21/12/16 [Signature]</p>		<p>Passed at Payment of Rs. 1500/- (words) Rajesh Kumar Homidia Charge No. [Blank] PRINCIPAL PAID AND CANCELLED No. [Blank] C.B.P. [Blank] D. B. G. Date [Blank] Accountant [Blank]</p>		
TOTAL				1500/-

- Declaration :
- No Warranty on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service centre.
 - Subject to bhopal jurisdiction only. • E. & O. E.

Assessable Value VAT Amount

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

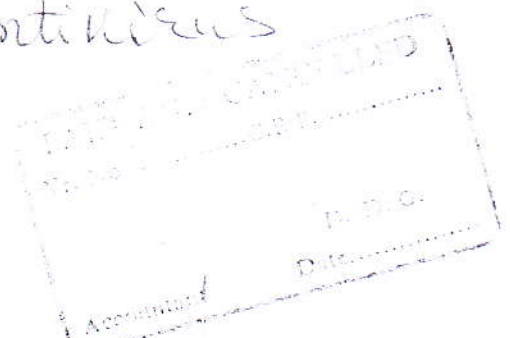
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GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
 TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Handwritten notes in Hindi:
 ११५२०५
 २५/१२/१६
 श्री वि भो

No. 140 Invoice/Cash Memo Date 25/12/16
 To, Principal Govt. Hospital and ...
 Ref. Call ... Bho ...

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Antivirus  Order No. <u>103</u> Date <u>31/12/16</u> Amount <u>750/-</u> Signature: <u>[Signature]</u> Principal: <u>[Signature]</u>	01	750/-	750/-
TOTAL				750/-

Passed for Payment of Rs. 750/-
 (words) Seven Hundred and Fifty
 Charge No. 45116/2110
 PRINCIPAL

Declaration :
 ● No Warranty on Burn & Physical Damage.
 ● Freight inspection/installation charge will be extra.
 ● Interest @18% p.a. will be charged if bill not paid on due date.
 ● Goods once sold will not be taken back.
 ● Cheque Return charges Rs. 750/-
 ● No include service charges in this invoice.
 ● Warranty covered by Manufacture at their respective service centre.
 ● Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value VAT Amount
 For : **GIGO IT SOLUTION**
 Authorised Signatory

[Handwritten Signature]

2017

कार्यालय नगर पालिक निगम भोपाल।

16-17

GK

जोन क्रमांक-05, कमलापार्क।

क.....जोन.क्र.05 / वार्ड क्र.22 / 2017

भोपाल दिनांक 03.03.2017

प्रति,

डॉ.पी.के जैन

शा0 हमीदियाकला एवं वाणिज्य महाविद्यालय भोपाल म.प्र.

विषय:-

ई-पेमेंट के संबंध में खाता क्र. व आईएफएससी कोड की जानकारी उपलब्ध कराने विषयक।

विषयान्तर्गत लेख है कि आपके द्वारा करों की राशि जमा करने हेतु चाही गई आयुक्त नगर निगम भोपाल के खाता नंबर की जानकारी निम्नानुसार है:-

क्र.	खाता	खाता नंबर	आईएफएससी कोड क्र.	बैंक का नाम	ब्रांच
1	COMMISSIONER MUNICIPAL CORPORATION ZONE-5	4011260118	KKBK0000753	KOTAK BANK	M.P. NAGAR BHOPAL
		बकाया	वर्तमान		
1	सेवाशुल्क (संपत्तिकर) का 75% लिया गया	2014-15 एवं 2015.16 317476.00	2016-17 103232.00		
	टोटल	317476.00	103232.00		420708

प्रतिलिपि :-

1. डॉ.पी.के जैन

शा0 हमीदियाकला एवं वाणिज्य महाविद्यालय भोपाल म.प्र.

जोन क्र. 05/22/17
दिनांक 03/03/17
म.प्र. 470708-000

जोनल अधिकारी
जोन क्र-05
नगर निगम भोपाल

कर भुगतान हेतु नगर पालिका निगम भोपाल के खाते स्थानान्तरित करने का कष्ट करें।

क्र.	बैंक एवं शाखा का नाम	IFS कोड क्रमांक	खाता क्रमांक	राशि
1	Commissioner Municipal Corporation Zone-5 Bhopal	KKBK0000753	4011260118	420708
			योग-	420708

श्री वी.के.सिंह लेखापाल मो. न. - 7869000625

कृपया संलग्न चेक क्रं. ७७७७७७७ दिनांक २९/१२/११ राशि ४२०७०८/- का भुगतान उपरोक्तानुसार खातों में करने का कष्ट करें।


साक्षर (सचिव)
प्राचार्य
आम आवास मंत्रालय
राज्य, इंदौर जिला एवं वाणिज्य महाविद्यालय
भोपाल,



ABBOTTSONS IMPEX PVT. LTD.
 Factory : 3/4, B Sector, Industrial Area,, Govindpura, Bhopal -462023
 Phone : 0755- 2740774 / E-mail : abbotsons.impex@yahoo.com

17-18 (16-17)

23713700513
 Regn No.: AAECA7527REM001

Range : Paryawas Bhawan / III / Bhopal
 Division : Paryawas Bhawan / 01 / Bhopal
 Commissionerate : Bhopal / 54 / Bhopal



Consignee
Higher Education (1H)
 Principal Govt. Hamidia Arts &
 Commerce College Bhopal

Invoice No.	Dated
AIPL/17-18/059	18-Apr-2017
Buyer's Order No.	Dated
EMS/000424/2017-18	12-Apr-2017
Delivery Note	Dated
Higher Education (1H)	18-Apr-2017
Supplier's Ref./Order No.	Despatch Document No.
	059
Despatched through	Destination
By Road	Bhopal
Date & Time of issue of Invoice	Motor Vehicle No.
18-Apr-2017 at 19:30	
Date & Time of Removal of Goods	Authenticated By
18-Apr-2017 at 19:30	for ABBOTTSONS IMPEX PVT. LTD.
Mode/Terms of Payment	Authorised Signatory

Buyer (if other than consignee)
Higher Education (1H)
 Principal Govt. Hamidia Arts &
 Commerce College Bhopal

SI No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	Visitor Chair WITH ARMREST TY-II MF-151	94033090	50 Nos	4,000.00	Nos	2,00,000.00
	Basic Excise Duty@12.5%			12.50	%	25,000.00
	OUTPUT VAT @ 14% (2,25,000.00)			14	%	31,500.00

31500
 6232
 38332

2,56,500/-
 273801 = 00
 Charge no. 860679

PAID AND CANCELLED
 V. No. 116 C.B.P.
 D.D.O.
 Date: 1-6-17

Total 50 Nos ₹ 2,56,500.00

Amount Chargeable (in words): **INR Two Lakh Fifty Six Thousand Five Hundred Only**
 VAT Amount (in words): **INR Thirty One Thousand Five Hundred Only (₹ 31,500.00)**

Description of Goods	Assessable Value	Rate of BED	BED Amount
Visitor Chair WITH ARMREST TY-II MF-151	2,00,000.00	12.50 %	25,000.00
Total	2,00,000.00		25,000.00

Amount of Duty (in words): **INR Twenty Five Thousand Only**

Serial No. in PLA/RG-23 :
 VAT Declaration : (1) Bank : Dena Bank A/c No - 084213000042, IFSE Code : BKDN0810842 (2) Goods supplied under this bill is not refundable. (3) Local Goods for Bhopal Entry Tax Not Paid.

for ABBOTTSONS IMPEX PVT. LTD.

Authorised Signatory

ABBOTTSONS IMPEX PVT. LTD.

Factory : 3/4, B Sector, Industrial Area,, Govindpura, Bhopal -462023

Phone : 0755- 2740774 / E-mail : abbottsons.impex@yahoo.com

Range : Paryawas Bhawan / III / Bhopal
Division : Paryawas Bhawan / 01 / Bhopal
Commissionerate : Bhopal / 54 / Bhopal

(16-17)

: 23713700513

Regn No.: AAECA7527REM001

Table with columns for Invoice No., Dated, Buyer's Order No., Delivery Note, Supplier's Ref./Order No., Despatched through, Date & Time of issue of Invoice, Date & Time of Removal of Goods, Mode/Terms of Payment, Destination, and Motor Vehicle No.

Authenticated By for ABBOTTSONS IMPEX PVT. LTD.

Authorised Signatory

Main table with columns: SI No., Description of Goods, Tariff / HSN Classification, Quantity, Rate, per, Amount. Includes items like Steel Almira and a total of 5 Nos for ₹ 55,633.00.

Handwritten calculations: 55633.00, 17477, and other scribbles.

Amount Chargeable (in words) : INR Fifty Five Thousand Six Hundred Thirty Three Only
VAT Amount (in words) INR Six Thousand Eight Hundred Thirty Two and Eighteen paise Only (₹ 6,832.18)

Table with columns: Description of Goods, Assessable Value, Rate of BED, BED Amount. Includes Steel Almira items and a total of 43,378.94 for 5,422.37.

Amount of Duty (in words) : INR Five Thousand Four Hundred Twenty Two and Thirty Seven paise Only

VAT Declaration : (1) Bank : Dena Bank A/c No - 084213000042, IFSE Code : BKDN0810842 (2) Goods supplied under this bill is not refundable. (3) Local Goods for Bhopal Entry Tax Not Paid. for ABBOTTSONS IMPEX PVT. LTD.

कार्यालय, प्राचार्य शासकीय हमीदिया कला एवं वाणिज्य महाविद्यालय, भोपाल

Website : <http://www.ghcbpl.org>, Ph./Fax No. 0755-2660447, 2660081 Email – heghaacbho@mp.gov.in

विषय :- महाविद्यालय में जनभागीदारी समिति की बैठक में पारित प्रस्ताव अथवा माननीय अध्यक्ष जनभागीदारी समिति के अनुमोदन के पश्चात महाविद्यालय की आवश्यकताओं को देखते हुये प्राध्यापकों के बैठने की समुचित व्यवस्था करने हेतु 50 एकसीक्यूटिव चेयर तथा महाविद्यालय के कार्यालय में छात्रों से संबंधित रिकॉर्ड की सुरक्षा के लिये तथा अन्य महत्वपूर्ण दस्तावेजों की सुरक्षा के लिये 5 अलमारियां (2 अलमारियां लॉकर सहित तथा 3 अलमारियां लॉकर रहित) लघुउद्योग निगम के माध्यम से क्रय करने के प्रस्ताव को अनुमति प्रदान करने विषयक।

उपरोक्त विषय एवं संदर्भ में महाविद्यालय में जनभागीदारी समिति की बैठक में पारित प्रस्ताव अथवा माननीय अध्यक्ष जनभागीदारी समिति के अनुमोदन के पश्चात महाविद्यालय की आवश्यकताओं को देखते हुये प्राध्यापकों के बैठने की समुचित व्यवस्था करने हेतु 50 एकसीक्यूटिव चेयर तथा महाविद्यालय के कार्यालय में छात्रों से संबंधित रिकॉर्ड की सुरक्षा के लिये तथा अन्य महत्वपूर्ण दस्तावेजों की सुरक्षा के लिये 5 अलमारियां (2 अलमारियां लॉकर सहित तथा 3 अलमारियां लॉकर रहित) लघुउद्योग निगम के माध्यम से क्रय करने के प्रस्ताव को अनुमति प्रदान करने हेतु प्रस्ताव प्रस्तुत है।

जनभागीदारी समिति की बैठक दिनांक 28.01.2016 में छात्रों से संबंधित महत्वपूर्ण रिकॉर्ड तथा अन्य महत्वपूर्ण दस्तावेजों की सुरक्षा के लिये 5 अलमारियां (लॉकर सहित) क्रय करने के प्रस्ताव को अनुमति प्रदान की गई है। यह अलमारियां लघुउद्योग माध्यम से क्रय की जानी है। लघुउद्योग निगम के अलमारियों के आयटम कोड DX-33A कीमत 10,900/- + नियमानुसार देय वैट टेक्स (कुल 02 अलमारियां) तथा आयटम कोड DX-31A कीमत 9000/- + नियमानुसार वैट टेक्स कुल 03 अलमारियां क्रय की जा रही है।

इसी प्रकार महाविद्यालय में प्राध्यापकों की बैठने की समुचित व्यवस्था करने हेतु जनभागीदारी समिति की बैठक 19.10.2016 में 50 एकसीक्यूटिव चेयर क्रय करने के प्रस्ताव पर चर्चा की गई थी परंतु समयाभाव के कारण चर्चा पर निर्णय नहीं लिया जा सका। बैठक में इस प्रस्ताव पर निर्णय लेने के लिये माननीय अध्यक्ष जनभागीदारी समिति को अधिकृत कर दिया गया था। तदनुसार उपरोक्त प्रस्ताव पर माननीय अध्यक्ष जनभागीदारी समिति का अनुमोदन प्राप्त कर लिया गया है।

अतः उपरोक्त प्रस्ताव अनुसार 50 एकसीक्यूटिव चेयर लघुउद्योग निगम के माध्यम से क्रय की जा रही हैं जिसका आयटर कोड MF-151 कीमत 4500/- + नियमानुसार देय वैट टेक्स क्रय की जा रही है।

अतः उपरोक्तानुसार लघुउद्योग माध्यम से 5 अलमारियां तथा 50 एकसीक्यूटिव चेयर क्रय करने के प्रस्ताव को अनुमति प्रदान करना चाहें।

माननीय प्राचार्य/सचिव

प्रस्ताव तथा अनुमोदन

डुअल डेस्क (Dual Desk)

का प्रस्ताव भी समिति में पारित

किंग डी डुअल डेस्क की प्रस्ताव

प्रस्ताव प्रस्तुत की, क्रय होगा तथा प्रस्ताव को अनुमोदन देना

डॉ. सुधीर कुमार शर्मा

संयोजक

जनभागीदारी समिति

6/11/17

विषय :- महाविद्यालय में प्राध्यापकों के बैठने के लिये फर्नीचर व्यवस्था करने हेतु 50 एक्सीक्यूटिव चेयर करने लघुउद्योग निगम के माध्यम से क्रय करने के प्रस्ताव को अनुमति।

उपरोक्त विषय एवं संदर्भ में महाविद्यालय में प्राध्यापकों के बैठने के लिये फर्नीचर का बहुत अभाव है, महाविद्यालय का सी-ब्लॉक ध्वस्त हो जाने के कारण काफी फर्नीचर इस भवन के क्षतिग्रस्त भाग में दबा हुआ है। जिसे निकालाजाना बहुत जोखिम भरा है, इस भवन को पूरी तरह से गिराने के लिये और नये भवन के निर्माण की अनुमति के लिये प्रकरण शासन को भेजा गया है। सी-ब्लॉक ध्वस्त होने के कारण फर्नीचर का बहुत अभाव हो गया है। इस कारण प्राध्यापकों के बैठने की व्यवस्था किया जाना अतिआवश्यक है। यह 50 एक्सीक्यूटिव चेयर लघुउद्योग निगम के माध्यम से क्रय की जायेगी। माननीय अध्यक्ष जनभागीदारी समिति की स्वीकृति के लिये प्रस्ताव प्रस्तुत है। कृपया इस प्रस्ताव को स्वीकृति प्रदान करना चाहें। इस प्रस्ताव का जनभागीदारी समिति की आगामी बैठक में अनुमोदन करा लिया जायेगा।

माननीय प्राचार्य/सचिव

मान. अध्यक्ष महोदय,

कृपया अनुमति देना चाहें।
अनुमति
Sub Singh
अध्यक्ष, जन. भा.

डॉ. सुधीर कुमार शर्मा
संयोजक
जनभागीदारी समिति

25/3/17

WOOD CRAFT

39, NADIR COLONY, BHOPAL

77 x 17-18
Bill No. 2017/18/05

Govt. Hamidia Arts and Commerce College Bhopal

2016-17

Date

Goods Despatched Through	Order No. 71/211.E.H. 117	Challan No.
G.R./R.R. No.	Date 13/4/17	Date

S No.	Description of Goods	Rate	Unit	Rs.	Amount P.
1)	Dual Desk (25mm x 25mm) set Pipe Overall Size (900 x 900 x 750 mm)	4250/-	150 nos	6,37,500	00
				6,37,500	00
				VAT TAX @ 14%	89,250 00
				GRAND TOTAL	7,26,750 00

CHNO - 860681
860681
860681
860681
860681

PAID AND FILED
Vr. No. 118
26/11/17
Date

Passed for Payment of Rs. 7,26,750/-
(Words) SEVEN LAKHS AND SEVENTY SIX THOUSAND ONLY
Charge No.
PRINCIPAL

TERMS & CONDITIONS

- No claim for shortage, breakage, quantity of any other discrepancy against this bill will be admitted unless made within five days of arrival of consignment.
- Interest at the rate of 36% per annum will be charged if the bill is not paid within 15 days from the date of issue and will be part of contract whether it is mentioned or not in our quotations.
- Our responsibility ceases as soon as the goods leave our godown.
- Goods once sold will not be accepted back for replacement or credit.
- Any dispute arising out of this transaction will be subject to Bhopal Jurisdiction.

[Handwritten signature]

[Handwritten signature]

Your's Sincerely
Wood Craft

Prop.





कार्यालय प्राचार्य
शासकीय हमीदिया कला एवं वाणिज्य महाविद्यालय, भोपाल म.प्र.

Website : <http://www.ghcbpl.org>, Ph./Fax No. 0755-2660447,2660081 Email – heghaacbho@mp.gov.in

क्रमांक / 7 / शा.ह.म. / 17

भोपाल, दिनांक 13.4.17

प्रति,

Woodcraft,
Haregovind Complex Zone-1
MP Nagar Bhopal

विषय: महाविद्यालय में जनभागीदारी समिति के माध्यम से छात्रों के बैठने की सुगम बैठक व्यवस्था उपलब्ध कराने हेतु 150 ड्यूल डेस्क प्रदाय करने हेतु आदेश।

संदर्भ: आपका निविदा मूल्य प्रस्ताव दिनांक 06.04.2017

उपरोक्त विषयान्तर्गत लेख है कि महाविद्यालय में जनभागीदारी समिति के माध्यम से छात्रों को सुगम बैठक व्यवस्था उपलब्ध कराने के लिये 150 ड्यूल डेस्क प्रदाय करने हेतु आपको आदेश दिया जाता है। कृपया ड्यूल डेस्क दिनांक 26.04.2017 तक अनिवार्य रूप से महाविद्यालय को प्रदाय करने का कष्ट करें। सामग्री निर्माण में उच्चकोटि की गुणवत्ता सुनिश्चित करें।

उपरोक्त सामग्री प्रदाय करने के लिये आपके द्वारा प्रस्तुत निविदा मूल्य प्रस्ताव क्रम समिति द्वारा न्यूनतम पाया गया है। सामग्री प्रदाय से संबंधित जानकारी निम्नानुसार है-

क्रमांक	ड्यूल डेस्क और उससे संबंधित विशेष विवरण	संख्या	मूल्य	अन्य विवरण
01	ड्यूल डेस्क- 25mmx25mm Sq. pipe का बना हुआ जिसकी मोटाई 1.2mm हो तथा यह पाउडर कोटेड हो एवं टेबिल का टॉप 17mm मोटा टॉप का उपरी भाग को स्टील स्कू से कसा गया हो। इस प्रकार ड्यूल डेस्क का कुल साईज चौड़ाई 900x गहराई 900x उंचाई 750mm का हो।	150	4250 / - प्रति नग + 14% नियमानुसार वेट टैक्स	आपके द्वारा भेजे ग निविदा मूल्य प्रस्ताव+वै टैक्स के अलावा किर भी प्रकार की कोई रा या कर आदि का भुगतान नहीं किया जायेगा प्रदाय की जाने वा सामग्री महाविद्यालय भिजवानी होगी।

टीप- सामग्री प्रदाय करने के पश्चात देयक दो प्रतियों में प्रस्तुत करें। भुगतान हेतु बैंक का विस्तृत विवरण प्रस्तुत करें। भुगतान ऑनलाईन किया जायेगा।

Received one copy
of scales

Batuf
13/4/17
9554702323

(डॉ. पी.के. जैन)
प्रभारी प्राचार्य



कार्यालय प्राचार्य

17-18



शासकीय हमीदिया कला एवं वाणिज्य महाविद्यालय, भोपाल म.प्र.

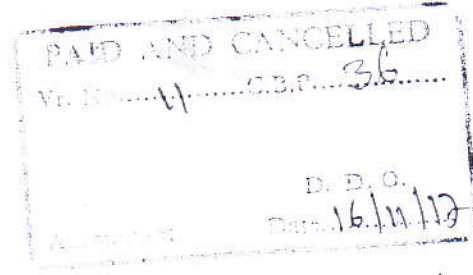
Website : <http://www.ghcbpl.org>, Ph./Fax No. 0755-2660447,2660081 Email - heghaacbho@mp.gov.in

क्रमांक / 1829 / शा.ह.म. / 2017

भोपाल, दिनांक 16.11.17

प्रति,

कार्यपालन यंत्री
लोक निर्माण विभाग,
संभाग क्रमांक एक, जवाहर चौक,
भोपाल



विषय:-

जनभागीदारी मद से मुख्य प्रवेश द्वार के सामने से मुख्य मार्ग के दोनों ओर तथा बहुउद्देशीयहॉल के किनारे तथा प्राक्कलन में दर्शाये गये क्षेत्र के लिये पेविंग ब्लॉक लगाये जाने के कार्य का आदेश।

संदर्भ:-

1. आपका पत्र क्रं. 5459 / टीएस / सी-एस / 2016-17 भोपाल दिनांक 09.11.2017
2. इस कार्यालय का पत्र क्रमांक 1753 / शाहम / 2017 दिनांक 07.11.2017

उपरोक्त विषय एवं संदर्भ अनुसार महाविद्यालय में जनभागीदारी मद से निम्नलिखित अनुसार पेविंग का कार्य कराया जाना है इस कार्य के लिये आपको महाविद्यालय से पत्र क्रमांक 1753 / शाहम / 2017 दिनांक 07.11.2017 भेजा गया था। आपके द्वारा पत्र क्रमांक 5459 / टीएस / सी-एस / 2016-17 भोपाल दिनांक 09.11.2017 के द्वारा प्राक्कलन भेजा गया है।

जनभागीदारी समिति बैठक दिनांक 22.09.2017 में इस कार्य के प्रस्ताव को स्वीकृति प्रदा की गई है। प्रस्तावित कार्य और उससे संबंधित विवरण निम्नानुसार है-

क्र.	निर्माण कार्य का प्रस्ताव	प्राक्कलन अनुसार कुल निर्माण लागत
I.	मुख्य प्रवेश द्वार के सामने से मुख्य सड़क के दोनों ओर तथा बहुउद्देशीय हॉल के सामने और भवन के दोनों ओर तथा कम्प्यूटर लैब के पास रैम्प के आसपास की जमीन तथा प्राक्कलन में दर्शाये गये क्षेत्रों को सम्मिलित करते हुये भूमि का समतलीकरण कर तथा उसका कॉन्क्रीट बेस तैयार करने के बाद पेविंग ब्लॉक लगाये जाने का कार्य।	19.96 लाख
	कुल राशि	19.96 लाख

इस कार्य के लिये आपको 100% राशि 19.96 लाख का चेक अग्रिम जारी किया जा रहा कृपया उपरोक्त सभी कार्य गुणवत्ता के साथ समय सीमा में पूर्ण कराने का कष्ट करें।

कार्य पूर्ण होने पर किये गये कार्य के लिये गुणवत्ता का प्रमाण पत्र तथा कार्य पर व्यय गई राशि का सम्पूर्ण विवरण अलग-अलग प्रमाण पत्रों के साथ भेजने का कष्ट करें। शासकीय ऑडिट इन प्रमाण पत्रों को प्रस्तुत किया जाना अनिवार्य है।

संलग्न-

चेक क्रमांक 732 दिनांक 16/11/2017
राशि 19.96 लाख

(डॉ.पी.के. जैन)
प्रभारी प्राचार्य

janbhagidari09/P.

102

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networkin
 CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

212
 212

Invoice/Cash Memo

Date 04/01/17

No. 155

To, Principal Gout. Hanvidia arts & commerce collage

Ref. Bhopal

MASOOD
 Ph.D
 of Arabic
 village, Bhopal

No.	PARTICULARS	Qty.	Rate	Amount	
1)	computer Repair	01	550/-	550/-	
2)	Antivirus	01	750/-	750/-	
				TOTAL	1300/-

Goods Received as per Invoice Dated
 and entered in stock register. Sent
 Page no... 107
 Receipt no... 1300/-
 of Rs. 1300/-

[Signature]
 Principal
 1300/-

- Declaration :**
- No Warranty on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service centre.
 - Subject to bhopal jurisdiction only. ● E. & O. E.

VAT Amount

For: **GIGONT SOLUTION**
[Signature]
 Authorised Signatory



Guru Nipa

GSTIN 23A...

20

(17-18)

GIGO IT SOLUTIONS

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 CC TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

भोपाल
 mp.gov.in

No. 398 Invoice/Cash Memo Date 12/12/2017

To, Principal Govt. Hamidia arts & commerce

Ref. college Bhopal
 क्रमांक/4683/शा. ए. नं/17 भोपाल दि. 28/02/17

रकम
 8500/-
 एच. ए. ए.
 प्रिंसिपल
 12/12/17

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	AMC राशि 34600/- की तीसरी किस्त Ch No - 000059 Date - 14/11/2017 M. 8500/-			8,500/-
Passed for Payment of Rs. 8500/- (words) Eight thousand five hundred only Charge No.				
				TOTAL 8,500/-

Declaration :
 ● No Warranty on Burn & Physical Damage.
 ● Freight inspection/installation charge will be extra.
 ● Interest @18% p.a. will be charged if bill not paid on due date.
 ● Goods once sold will not be taken back.
 ● Cheque Return charges Rs. 750/-
 ● No include service charges in this invoice.
 ● Warranty covered by Manufacture at their respective service centre.
 ● Subject to bhopal jurisdiction only. ● E. & O. E

Assessable Value VAT Amount

For : GIGO IT SOLUTIONS
 Authorised Signatory

(Handwritten signature)

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions

LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

2017

Invoice/Cash Memo

Date 12/10/17

No. 381

To, Principal Govt. Hamidia arts & commerce

Ref. college Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	AMC charge 34000/- at 50% (6 mth 34200/-)	1	17000/-	17000/-
<p>CH No - 500049 Date 24/11/2017 M. 1700000</p> <p>PAID AND CANCELLED</p> <p>Passed for Payment of Rs. 17000/- (words) <u>Seventeen thousand only</u> Charge No.</p> <p>PRINCIPAL</p>			TOTAL 17000/-	

Declaration :

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value

VAT Amount

For : GIGO IT SOLUTION

Authorised Signatory

Handwritten notes and signatures at the bottom of the page, including a signature in blue ink.



GIGO IT SOLUTIONS

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Network Camera, Photo Copier, Sales & Services & All Type Computer
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

2017

2017

Invoice/Cash Memo

Date 16/09/17

No. 316

To, Principal Govt Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Canon LBP6200d Printer Toner Refill	01	325	325/-
2)	Cartiridge Drum	01	290	290/-
<p>Code Re... as per Supply Order No. 23 Date 26/7/18 Principal</p> <p>Passed for Payment for Rs. 615/- Principal</p>				
			TOTAL	615/-

3P6200D
अनुमति

- Declaration :
- No Warranty on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service centre.
 - Subject to bhopal jurisdiction only. ● E. & O. E.

VAT Amount

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

[Handwritten mark]

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 Camera, Photo Copier, Sales & Services & All Type Computer Solutions
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भोपाल
 mp.gov.in

Invoice/Cash Memo

Date 29/09/17

No. 365
 To, Principal GOVT Hamidia arts & Commerce
 Ref. college Bhopal

ताना

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Antivirus 9/14	01	850	850/-
2)	Logitech keyboard	01	620	620/-
3)	Toner Re fill	01	325	325/-
(25000) (1795/-) 26-2-18. 1795/- 123. Passed for... Rs. 1795/- Principal				
			TOTAL	1795/-

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Assessable Value VAT Amount

Declaration :

- No Warranty on Burn & Physica Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. ● E. & O. E

For : GIGO IT SOLUTION
 Authorised Signatory

Handwritten signature in blue ink.



GIGO IT SOLUTION

2/11/17

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CC TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
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Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 13/10/17

No. 370

To, Principal Govt. Hamidia arts & Commerce

Ref. College Bhopal

42
91

मती

7
5/17

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Canon NPG-28 Toner cartridge	01	2300	2300/-
<p>Goods Received as per Supply Order and entered in stock Register. Page 123. Date 26/2/18. Received on behalf of...</p> <p>Signature: <i>[Signature]</i></p> <p>Principal</p>				
			TOTAL	2300/-

Assessable Value

Declaration :

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. • E & O. E.

VAT Amount

For : GIGO IT SOLUTION

[Signature]
Authorised Signatory

[Handwritten mark]

18



GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CC TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
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 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

14/10/17
 वय मीसा

No. 375 Invoice/Cash Memo Date 14/10/17
 To, Principal Govt Hamidia arts & commerce
 Ref. college Bhopal

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 के,

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	samsung scx 4521 printer Hot Roler	01	1450	1450
2)	Teflon	01	1250	1250
3)	cartiridge DRUM	01	290	290
4)	Blade	01	160	160
5)	Toner Refill	01	325	325
<p>भारत शासन विभागा के मुख्य मंत्री का निवास में उपरोक्त मात्र 029121 का 18/10/2017</p>		<p>Order and Page Recd of 3</p>	<p>325 123 26.2.18 3475</p>	<p>325 1250 290 160 325 3475</p>
			TOTAL	3475

7

Declaration :
 ● No Warranty on Burn & Physica Damage.
 ● Freight inspection/installation charge will be extra.
 ● Interest @18% p.a. will be charged if bill not paid on due date.
 ● Goods once sold will not be taken back.
 ● Cheque Return charges Rs. 750/-
 ● No include service charges in this invoice.
 ● Warranty covered by Manufacture at their respective service centre.
 ● Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value: Rs. 3475
 VAT Amount: Rs. 347.50
 Principal Amount: Rs. 3127.50

For : GIGO IT SOLUTION
 Authorised Signatory

Handwritten signature in blue ink.

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 Camera, Photo Copier, Sales & Services & All Type Computer Solutions
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7

No. 370

Invoice/Cash Memo

Date 16/10/17

श्रीग

To, Principal Govt Hamidia arts & commerce

Ref. College Bhopal

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S.No.	PARTICULARS	Qty.	Rate	Amount
1)	HP P1007 19.22 21.12 रिजिस्ट्रार	01	325	325
<p>Goods Receipt Note Date: 26.2.18 Page: 123 Price: 325/- Signature: [Signature] Principal</p>				
			TOTAL	325/-

Declaration :

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value
 VAT Amount
 For : GIGOM SOLUTION
 [Signature]
 Authorised Signatory

14

Page No. 15.416806

GIGO IT SOLUTION

Printer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

7
 01/11/17

No. 377 Invoice/Cash Memo Date 01/11/17

To, Principal Govt Hamidia Arts & Commerce

Ref. College Bhopal

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S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Canon LBP 6200d Printer Toner Refill	01	325	325
Passed for Rs.		TOTAL 325		

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Declaration :

- No Warranty on Burn & Physica Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value

VAT Amount

For : **GIGO IT SOLUTION**

Authorised Signatory

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ॐ Guru Kripa ॐ



GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
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 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

7/9/17
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Invoice/Cash Memo

Date 16/11/17

No. 378

To, Principal Govt. Hamidia arts & commerce

Ref. college Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Printer cartridge	01	1850	1850/-
<p>Handwritten notes in Hindi: मर 3141 फर्स मर 3000 पर एनए मर 9171 मर एनए मर 3141 फर्स</p>		<p>Goods Received as per Supply Order and entered in Stock Register Page No. 123 Record of Rs. 1850/- of Rs. 1850/- State of Madhya Pradesh Principal</p>		
<p>मर 3141 फर्स मर 3000 पर एनए मर 9171 मर एनए मर 3141 फर्स</p>			<p>Principal TOTAL 1850/-</p>	

Handwritten note: 10/10/17

Passed for Payment
 Rs. 1850/-
 Principal

- Declaration :
- No Warranty on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service centre.
 - Subject to bhopal jurisdiction only. ● E. & O. E.

VAT Amount

For : GIGO IT SOLUTION

Authorised Signatory

Handwritten signature in green ink

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Guru Kripa

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Guru Kripa

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CC TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

11/11/17
change
printer

No. **373** Invoice/Cash Memo Date **23/10/17**
To, Principal Govt Homidia arts & commerce
Ref. College Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	HP 1010 Laserjet Printer scanner change	01	1975	1975
2)	Panasonic Printer Gear change	01	750	750
3)	Panasonic Printer Toner Refill	01	350	350
<p>IAAC नमूने पर किसी विलंबता से किए जाने गये हैं। उपरोक्त सामग्री मंगी गई।</p> <p>Passed for Rs. Principal</p>				3075
TOTAL				3075

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Declaration : Assessable Value VAT Amount

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only • E. & O. E.

For : **GIGO IT SOLUTION**
Authorised Signatory

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
 TV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

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 प्र, भोपाल
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No. **380** Invoice/Cash Memo Date **27/10/17**
 To, Principal Govt Hamidia arts & commerce का
 Ref. College Bhopal के
 सिस्टीम

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Canon NPG-28 Toner cartridge	01	2300	2300/-
काम पर विभाग की कड़ी मशीन में येनर सामा पाया है। CCE Exam. के समय प्रिन्सिपल				
Passed for Rs. Principal				
TOTAL				2300/-

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Declaration : Assessable Value VAT Amount
 ● No Warranty on Burn & Physica Damage.
 ● Freight inspection/installation charge will be extra.
 ● Interest @18% p.a. will be charged if bill not paid on due date.
 ● Goods once sold will not be taken back.
 ● Cheque Return charges Rs. 750/-
 ● No include service charges in this invoice.
 ● Warranty covered by Manufacture at their respective service centre.
 ● Subject to bhopal jurisdiction only. ● E. & O. E.

For : **GIGO IT SOLUTION**
 Authorised Signatory

(Handwritten signature)

GIGO IT SOLUTION

Printer, Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
LIG-1, B-SECTOR, SONAGIRI, BHOPAL (M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

2017

Invoice/Cash Memo

Date 28/10/17

No. 383

To, Principal Govt Hamidia arts & commerce

Ref. college Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Canon LBP 6200 d Printer Toner Refill	01	325	325
2)	G.H. Antivirus	01	850	850
<p>अनुपूरक शाका के अनुपूरक मर 2001 वायु 24 शाका 2102 रिमिड मिश्र</p>		123	04	26-3-18
<p>कुम्भ one thousand one hundred seventy five</p>				1175
TOTAL				1175

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की अनुमति

Handwritten signature

Declaration :

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. • E. & O. E.

Assessable Value 1175

VAT Amount 117.5

For: GIGO IT SOLUTION

Authorised Signatory

Handwritten signature and initials



GIGO IT SOLUTION

03.11.2017

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
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No. **387** Invoice/Cash Memo Date **03/11/17**
 To, Principal Govt Hamidia arts & commerce
 Ref. College Bhopal

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S.No.	PARTICULARS	Qty.	Rate	Amount
1)	32 GB Pendrive	02	1175	2350/-
Goods Receiver to be signed and entered in the Register Page No. 123 Record No. 123 of Rs. 2350/- Date 03/11/17 Principal				
Passed for Rs. 2350/- Principal				
			TOTAL	2350/-

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- Declaration :
- No Warranty on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service centre.
 - Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value
 VAT Amount
 For : **GIGO IT SOLUTION**
 Authorised Signatory

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking.,
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No. 389

Invoice/Cash Memo

Date 15/11/17

To, Principal Govt Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Canon NPr-28 Toner cartridge	01	2300	2300/-
Goods Received as per Supply Order and entered in Stock Register Page No. 23 Recd. Date 15/11/17 of Rs. 2300/- Sign: _____ Store _____ Principal _____		Passed for Payment for Rs. 2300/- 'RS.....' _____ Principal _____		
			TOTAL	2300/-

Declaration :
 ● No Warranty on Burn & Physical Damage.
 ● Freight inspection/installation charge will be extra.
 ● Interest @18% p.a. will be charged if bill not paid on due date.
 ● Goods once sold will not be taken back.
 ● Cheque Return charges Rs. 750/-
 ● No include service charges in this invoice.
 ● Warranty covered by Manufacture at their respective service centre.
 ● Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value VAT Amount

For : **GIGO IT SOLUTION**

 Authorised Signatory

Handwritten signature/initials

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solutions
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 117
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No. **390** Invoice/Cash Memo Date **18/11/17**

To, Principal Govt Hamidia arts & commerce
 Ref. College Bhopal

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Konika 1580 Printer cartridge Refill	01	550	550/-
Passed for Rs.		123	550	550/-
			TOTAL	550/-

Declaration :
 ● No Warranty on Burn & Physica Damage.
 ● Freight inspection/installation charge will be extra.
 ● Interest @18% p.a. will be charged if bill not paid on due date.
 ● Goods once sold will not be taken back.
 ● Cheque Return charges Rs. 750/-
 ● No include service charges in this invoice.
 ● Warranty covered by Manufacture at their respective service centre.
 ● Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value
 VAT Amount

For : **GIGO IT SOLUTION**
 Authorised Signatory

Handwritten signature/initials in blue ink.

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
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Invoice/Cash Memo

Date 22/01/18

No. 414

To, Principal Govt Hamidia Arts & Commerce College

Ref. Bhopal

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Drum

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	Photocopier machine	01	1600	1600
	Drum			
2)	Blade	01	450	450
Goods Received as per Supply Order and entered in Stock Register. 120 Page No. 4 Date 22/1/18 Recommended by 2050/- of Rs. 2050/- Store Principal				
Passed for Payment for Rs. 2050/- (Rs. 2050/-) Principal				
			TOTAL	2050/-

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Declaration :

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service centre.
- Subject to bhopal jurisdiction only. ● E. & O. E.

Assessable Value

VAT Amount

For : GIGO IT SOLUTION

Authorised Signatory

(Handwritten signature)

2018



GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Netwo
 CC TV Camera, Photo Copier, Sales & Services & All Type Computer Solu
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2018

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No. 419

Invoice/Cash Memo

Date 9.2.18

To, Principal Govt. Haridra art & commerce

Ref. College Bhopal

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S.No.	PARTICULARS	Qty.	Rate	Amount
1)	seagate 500 GB H.D.D.	01	3350/-	3350/-
				3350/-
Passed for Payment of Rs. 3350/- (words) ... Charge No. ... PRINCIPAL				
TOTAL				3350/-

Declaration: Assessable Value VAT Amount

- No Warranty on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice
- Warranty covered by Manufacture at their respective service centre subject to bhopal jurisdiction only. • E & O E

For : GIGO IT SOLUTION
 Authorised Signatory

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 Camera, Photo Copier, Sales & Services & All Type Computer Solution
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No. 046 Invoice/Cash Memo Date 20/06/18

To, Principal Govt. Hamidia Arts & Commerce PS
 Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Kyocera Printer cartridge <i>हमिदिया</i> <i>20/6/2018</i>		01	1850/-	1850/-
				TOTAL	1850/-

Goods Received as per Supply Order
 and entered in Stock Register 02
 Page No. 132 Date 20-6-18
 Recommended for Payment 1850/-
 of Rs. 213 Extra 318 HT 4-419 HTK

Passed for Payment of Rs. 1850/-
 (words) एक हजार अठसठ रुपये मात्र
 Charge No. 4-419 217

PRINCIPAL

DECLARATION :
 • No Warranty in on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
[Signature]
 Authorised Signatory

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2018
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GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 050

Invoice/Cash Memo

Date 25/06/18

To, Principal Govt. Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	HP P1007 Printer Toner Refill		01	325/-	325/-
2)	USB Printer cable 2.0		01	160/-	160/-
Goods Received as per Supply Order and entered in Stock Register. 02 Page No. 132 Date 25/6/18 Received by _____ of _____ Principal					
Passed for Payment of Rs. 485/- (words) _____ Charge No. _____ PRINCIPAL					
TOTAL					485/-

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorized Signatory

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GIGO IT SOLUTION

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Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networkin
V Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 05/07/18

No. 055

To, Principal Govt. Hamidia arts & Commerce college

Ref. Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon ZBP6200 d Printer Toner Refill		01	325/-	325/-
2)	cartridge Drum		01	290	290/-
TOTAL					615/-

ANON

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Passed for Payment of Rs. 615/-

Charge No. 132

Goods Received as per Invoice Order
PRINCIPAL
132

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 75/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold Under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

GIGO IT SOLUTION

10124

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
Camera, Photo Copier, Sales & Services & All Type Computer Solution
LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 059

Invoice/Cash Memo

Date 14/07/18

To, Principal Govt Hamidia arts & commerce
Ref. College Bhopal

25

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r (इच)

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Kyocera Toner Refill with chip सत्यमि 14/7/18		01	550/-	550/-
				पांच सौ पचास मात्र	
				550/-	
				PRINCIPAL	
				TOTAL	550/-

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Passed for Payment of Rs. 550/-
(words) 544
Charge No. 132

DECLARATION :

- No Warranty in on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service center.
 - Subject to bhopal jurisdiction only E. & O.E
- GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

Handwritten signature in blue ink.

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

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No. 068 Govt. Invoice/Cash Memo Date 30/07/18
To, Principal Hamidia arts & Commerce college
Ref. Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Kyocera Toner Refill with chip सहायिका 30/7/18		01	550/-	550/-
				TOTAL	550/-

Passed for Payment of Rs. 550/-
(words) Five hundred and fifty only

PRINCIPAL

For : GIGO IT SOLUTION

Authorised Signatory

DECLARATION :
 • No Warranty in on Burn & Physical Damage
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a. will be charged if bill not paid on due date
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

GIGO IT SOLUTION

2018

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 11/08/18

No. 077

To, Principal Govt. Hamidia Arts & Commerce

Ref. college Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP 6200d Printer Toner Refill		01	325/-	325/-
2)	cartridge drum		01	290/-	290/-
<p>Stamp: 132 14878 1615/-</p> <p>Stamp: 7/132</p> <p>Stamp: 07 14878 1615/-</p>					
<p>Passed for Payment of Rs. 615/-</p> <p>(words) ...</p> <p>Charge No. ...</p>					
TOTAL					615/-

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DECLARATION

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be take back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
Authorized Signatory

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, TV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

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को दिया
रस है
जीवितर
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- कले

No. 083 Invoice/Cash Memo Date 04/09/18

To, Principal Govt. Hamidia arts & Commerce

Ref. College Bhopal

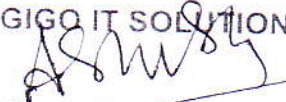
S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	G. H. Antivirus	8	02	850	1700/-
<p>Passed for Payment of Rs. 1700/- (words) 2000/- Charge No. 132</p> <p>PRINCIPAL</p> <p>132</p> <p>8</p> <p>132</p>					
TOTAL					1700/-

भाटी प्राथ
19/2018
निवाली

DECLARATION

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

 Authorised Signatory

ॐ Guru Kripa ॐ

GIGO IT SOLUTION

018

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 05/09/18

No. 089

To, Principal Govt. Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	canon LBP 6200d Printer Toner Refill		01	325/-	325/-
2)	Logitech USB Optical Mouse		01	360/-	360/-
TOTAL					685/-

ANON

लवाने

Goods Received as per Supply Order
 Date entered in Stock Register... 02/09/18
 Page No. 132 Date... 02/09/18
 Recommended in Payment... 685/-
 of Rs. 685/-
 5078

Passed for Payment of Rs. 685/-
 (words) Six Hundred Eighty Five/-
 Charge No. 11/18
 PRINCIPAL

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorized Signatory

NOTE - SHEET

Date 9/10/18

रायद्वय, प्राचार्य शासकीय हमीदिया कला एवं वाणिज्य स्नातकोत्तर महाविद्यालय, भोपाल
Website: http://www.mpcolleges.ac.in/gncbpl Ph / Fax 0753 2660147, 2660081 Email: gncbpl@mp.gov.in

विषय :

सामान्य एवं विद्वान् वर्ग के विद्यार्थियों की वार्षिक परीक्षा
द्वितीय वर्ष की पुस्तकें जनभागीदारी-गदर के कुंजर के अग्रणी

उपरोक्त विषय में लेख है कि सामान्य एवं विद्वान् वर्ग के
वार्षिक परीक्षा की पुस्तकें कम हेतु मान आर्युक्त इंच
शिक्षा भोपाल से फाइल नं० ॥-१-१८/१८३६ को संख्या ६५००००
बजट मात्र था आज किनांक तक राशन नहीं प्राप्त हुई आज
दिनांक ०१/१०/१८ को विद्यार्थियों का दल नारे लगाते हुये
ग्रन्थालय में आया मने उन्हे वास्तुस्थिति से अवगत
कुराया उसके बाद विद्यार्थियों ने प्राचार्य कक्ष में जाकर
नारे लगाये प्राचार्य ने मुझे बुलाया और कहा मुझे
क्यों नहीं आई अभी तक पुस्तकें हस्ता में मिल जानी चाहिए
थी तत्कालिन प्राचार्य कक्ष की आज ही कुछ आप्रेश
बनाओं जनभागीदारी प्रभायी को बुलाया उन्होने
कहा कि ३५००००/- तीन लाख पचास हजार रुपये
तक की और आवश्यक पुस्तकें जनभागीदारी
मद से कुछ करलो जनभागीदारी से प्रमुख पुस्तकें पर
होगया है। प्राचार्य से जबलपुर फोन पर चर्चा
करलो आप्रेश दिया जा रहा है। एसा जनभा
दारी प्रभायी डॉ सुधीर शर्मा ने मौखिक कहा इसके बाद
०१/१०/१८ को पुस्तकें के कुछ आप्रेश करदिये गये हस्त
को बताना गया की-या-हः दिनों में पुस्तकें मिल जाय
हस्त शान्त हो कर चल गैया।

1 एवं 2 के अनुसार पुस्तकें क्रय कर Accession का
विद्यार्थियों को प्रकाश की जा रही है निम्न अनुसार पुस्तकें
पब्लिकेशन क्रय की गयी है ग्रन्थालय बुकनामक पुस्तकें
द्वारा प्राप्त एवं देयकों के साथ आदेश की प्रतिलिपि
पुस्तकें रुपये 19,318,682/- क्रय की गयी हैं निम्नलिखित
फर्मों के देयक आपकी ओर भुगतान हेतु प्रस्तुत हैं।

1. कैलाशपुस्तकसदन भोपाल 232 पुस्तकें 28% Rs. 5,99,976/-
2. रामप्रसादरुण्ड संस भोपाल 230 पुस्तकें 30% Rs. 6,00,000/-
3. एस.बी.पी.डी. पब्लिकेशन आगरा 95 पुस्तकें 35% Rs. 24,196/-
4. एम.ए.एच. ग्रन्थ अकादमी भोपाल 660 पुस्तकें 10% 24,570/-
5. एम.ए.एच. भवन पब्लिकेशन आगरा 560 पुस्तकें 30% 1,49,940/-

उसके 1777

Rs. 31,86,822/-

कृपया भुगतान करवाना चाहें।

शासन से जनभागीदारी साधित की जायेगी
आर्थी प्रतिपूर्ति हेतु शासन को स्मरण पत्र भेजा जाना
उचित होगा।

प्राचार्य

[Signature]

[Signature]
11/12/2018

PLS/99
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BILL / CASH MEMO

Ph: 2571321 (S)
4076052 (R)
9303102457

327 S
152 R
102457

UNIQUE SPORTS

B-34, 35, 36, Jyoti Talkies Shopping Complex,
Zone-I, M.P. Nagar, Bhopal-462011

To, Principal,
Govt + Jamia A.P. & Comm. P.G.
College, Bhopal.

Bill No.: 304

Date: 31st OCT 2018.

18.

S.No.	Particulars	Qty.	Rate	Amount
1.	Football Kit Shir Naresh	14 Set	480/00	6720.00
2.	" " " Goal Keeper	1 "	560/00	560.00
3.	Kabaddi Kit S/N	12 "	480/00	5760.00
4.	Badminton Kit S.N.	10 "	480/00	4800.00
5.	Basket Ball Kit	12 "	480/00	5760.00
6.	Kabaddi Kit (Rajya Badminton Region)	5 "	480/00	2400.00
7.	Volley ball	12 "	480/00	5760.00
8.	1 Cho / 1 Cho Kit.	12 "	480/00	5760.00
9.	Cher's Kit.	12 "	480/00	5760.00
10.	Athletic Kit	12 "	480/00	5760.00
11.	Football Kit (Shoe)	16 Pairs	450/00	7200.00
12.	Volleyball Shoe 647221	12 Pair	450/00	5400.00
Passed for Payment by <u>(Signature)</u> (Date) <u>31/10/2018</u> (words) <u>Sixty four thousand seven hundred and twenty two only.</u> Charge <u>Principal</u>				61640.00
CGST 2.5%				1541.00
SGST 2.5%				1541.00
TOTAL				64722.00
VAT				/
G.TOTAL				64722.00

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Bank Name : Bank of Baroda • A/c No.: 12230200000113
IFSC Code : BARB0TATYAT

Sports Goods are not Guaranteed/No Claim.



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(Signature)
Authorized Signatory

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(Signature)

Kailash Pustak Sadan

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Hamidia Road, Bhopal-462001; Telefax : 0755-2535366, 4256804,
Web: www.kpsbhopal.com ; Email : kailashpustak@gmail.com

BILL OF SUPPLY

BILL No.	DATE
KP/213	11-Oct-2018

Order No: 2069 Date 09-Oct-2018

Transport by

G.R./T.R.No

Dated:

No. Of Bundles

Freight:

Conversion Rates : Rs - 1.00

Principal
Govt. Hamidia Arts and Commerce College
BHOPAL
(Madhya Pradesh) PIN :

Remark : Genral /OBC B.Com.-II / BA- II

S.No.	ISBN / CODE	DESCRIPTION	QTY.	PRICE	GROSS	DISC(%)	NET AMOUNT
1	KPSPL2	परिव्यय लेखांकन (बी.कॉम. -द्वितीय वर्ष) / एस.सी. जैन	20	₹ 450.00	9000.00	28.00	6480.00
2	KPSSS2	सांख्यिकी के सिद्धांत (बी.कॉम द्वितीय) / एस.सी. जैन	20	₹ 380.00	7600.00	28.00	5472.00
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4	KPSBB2	बैंकिंग एवं बीमा (बी.कॉम. द्वितीय वर्ष) / श्रीवास्तव	20	₹ 300.00	6000.00	28.00	4320.00
5	KPSES2	Environmental Studies (Second Year) / S.M. Saxena	50	₹ 250.00	12500.00	28.00	9000.00
6	KPSA2	अर्थशास्त्र (बी.ए. द्वितीय -वर्ष) / पी.डी. महेश्वरी	12	₹ 450.00	5400.00	28.00	3888.00
7	KPSS2	समाजशास्त्र (द्वितीय -वर्ष) / डी.एस. बघेल	30	₹ 380.00	11400.00	28.00	8208.00
8	KPSI2	इतिहास (द्वितीय -वर्ष) / संजीव जैन	10	₹ 400.00	4000.00	28.00	2880.00
9	KPSB2	भूगोल (बी.ए. द्वितीय वर्ष) / दीपा चौहरी	15	₹ 400.00	6000.00	28.00	4320.00
10	KPSRV2	राजनीति विज्ञान (द्वितीय -वर्ष) / बी.एल.फड़िया	35	₹ 480.00	16800.00	28.00	12096.00

Passed for Payment of Rs. 59,976.00
(words) पचास हजार नौ सौ 976 मात्र
Charge No.

Ch No - 000287
Date - 28/12/2018

PRINCIPAL

PAID AND CANCELLED
DATE
D.D. No. 98/12/2018

GST Exempted on Printed Books (HSCode:4901) as per Notification No.2/2017
-Central Tax (Rate)

Total 232

Total Gross Amount 83300.00

Rupees In Words : Rs. Fifty Nine Thousand Nine Hundred Seventy Six Only

Discount Amount(-) 23324.00

GSTIN : 23AABFK5209Q1Z7

Net Payable Amt.(₹)

59,976.00

E. & O. E.

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2. All disputes are subject to BHOPAL Jurisdiction Only.

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For Kailash Pustak Sadan

Authorised Signatory

Kailash Pustak Sadan

Publishers, Booksellers & Library Suppliers

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www.kpsbhopal.com ; Email : kailashpustak@gmail.com

BILL OF SUPPLY

BILL No.

DATE

KP / 213

11-Oct-2018

Order No: 2069

Date 09-Oct-2018

Transport by

G.R./T.R.No

Dated:

No. Of Bundles

Freight:

Conversion Rates : Rs - 1.00

Bhopal
Hamidia Arts and Commerce College
Bhopal
(Madhya Pradesh) PIN :

Remark : Genral /OBC B.Com.-II / BA- II

S.No.	ISBN / CODE	DESCRIPTION	QTY.	PRICE	GROSS	DISC(%)	NET AMOUNT
1	KPSPL2	परिव्यय लेखांकन (बी.कॉम. -द्वितीय वर्ष) / एस.सी. जैन	20	₹ 450.00	9000.00	28.00	6480.00
2	KPSSS2	सांख्यिकी के सिद्धांत (बी.कॉम द्वितीय) / एस.सी. जैन	20	₹ 380.00	7600.00	28.00	5472.00
3	KPSPS2	प्रबंध के सिद्धान्त (द्वितीय -वर्ष) / एस.सी. जैन	20	₹ 230.00	4600.00	28.00	3312.00
4	KPSBB2	बैंकिंग एवं बीमा (बी.कॉम. द्वितीय वर्ष) / श्रीवास्तव	20	₹ 300.00	6000.00	28.00	4320.00
5	KPSES2	Environmental Studies (Second Year) / S.M. Saxena	50	₹ 250.00	12500.00	28.00	9000.00
6	KPSA2	अर्थशास्त्र (बी.ए. द्वितीय -वर्ष) / पी.डी. महेश्वरी	12	₹ 450.00	5400.00	28.00	3888.00
7	KPSS2	समाजशास्त्र (द्वितीय -वर्ष) / डी.एस. बघेल	30	₹ 380.00	11400.00	28.00	8208.00
8	KPSI2	इतिहास (द्वितीय -वर्ष) / संजीव जैन	10	₹ 400.00	4000.00	28.00	2880.00
9	KPSB2	भूगोल (बी.ए. द्वितीय वर्ष) / दीपा जोहरी	15	₹ 400.00	6000.00	28.00	4320.00
10	KPSRV2	राजनीति विज्ञान (द्वितीय -वर्ष) / बी.एल.फड़िया	35	₹ 480.00	16800.00	28.00	12096.00

Passed for Payment of Rs. 59,976.00
(words) Fifty Nine Thousand Nine Hundred Seventy Six Only
Charge No. 37462111-1-11-10-18

PRINCIPAL

o/c

GST Exempted on Printed Books (HSCode:4901) as per Notification No.2/2017
-Central Tax (Rate)

Total 232

Total Gross Amount 83300.00

Discount Amount(-) 23324.00

Rupees In Words : Rs. Fifty Nine Thousand Nine Hundred Seventy Six Only

Net Payable Amt.(₹)

59,976.00

GSTIN : 23AABFK5209Q1Z7

E. & O. E.

1. Certified that Latest edition has been supplied & Current Publishers' price has been charged.
2. All disputes are subject to BHOPAL Jurisdiction Only.

For Kailash Pustak Sadan

Our Bankers -

State Bank Of India
A/c : 30764864174
IFS Code : SBIN0001964

Punjab National Bank
A/c : 3227009300017741
IFS Code : PUNB0322700

Authorised Signatory

RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)
BAL VIHAR, HAMIDIA ROAD, BHOPAL - 462001
Phone: 0755-2744389
Website: www.rpsons.com
Email: rpsbhopal@gmail.com

Date: 12-10-2018

407

वहमीदिया कला एवं वाणिज्य स्नातकोत्तर महाविद्यालय

Per Train/Transport R/R No.

ER NO. 2068

ER DATE 09-10-2018

Sl. No.	PARTICULARS/ AUTHOR	QTY	RATE	GROSS AMT.	DIS. (%)	TOTAL VALUE
1	अर्थशास्त्र - द्वितीय वर्ष - जीवन लाल भारद्वाज	20	325	6500	30	4550.00
2	भूगोल - द्वितीय वर्ष - एच एस गुप्ता एवं शिवानंद गौतम	20	375	7500	30	5250.00
3	समाजशास्त्र - द्वितीय वर्ष - ए पी श्रीवास्तव एवं एल एस गजपाल	20	350	7000	30	4900.00
4	इतिहास-द्वितीय वर्ष - ए सी दहीभते	20	375	7500	30	5250.00
5	परिचय लेखांकन - द्वितीय वर्ष - महेश अग्रवाल एवं मदन मोहन चौकसे	30	500	15000	30	10500.00
6	राजनीति विज्ञान - द्वितीय वर्ष - जे श्याम सुंदरम एवं सी पी शर्मा	20	475	9500	30	6650.00
7	बैंकिंग एवं बीमा - द्वितीय वर्ष - सी.एम मेहता	13	225	2925	30	2047.50
8	प्रबंध के सिद्धांत - द्वितीय वर्ष - बी.के अग्रवाल	17	225	3825	30	2677.50
9	संख्यिकी के सिद्धांत - द्वितीय वर्ष - महेश अग्रवाल एवं डी पी शुक्ला	30	450	13500	30	9450.00
10	भारतीय कम्पनी अधिनियम - द्वितीय वर्ष - यू एस रस्तोगी	20	250	5000	30	3500.00
11	Cost Accounting - Second Year - Mahesh Agrawal & Madan Mohan Chouksey	10	400	4000	30	2800.00
12	Principles Of Statistics - Second Year - Mahesh Agarwal & D.p Shukla	10	350	3500	30	2450.00

Ch No. 988
Date 28/10/2018

Passed for Payment of Rs. 60,000.00
(words) Sixty thousand only
Charge No. 1915

PRINCIPAL

PAYED AND CANCELLED
Vr. No. C.B.P. 172
B.P.O. Date 28/10/18

Punjab National Bank, Malik Market, Bhopal
A/c. No. 3227002100047657
IFSC Code PUNB0322700
IN WORDS : SIXTY THOUSANDS TWENTY FIVE RUPEES ONLY

Amount Rs. 85750.00
Discount 25725.00
freight charges 25.00
Postage/freight charges 0.00
Net Amount 60000.00

TERMS & CONDITIONS
1. E.&O.E. Interest 24% P.A will be charged if payment is not made in 30 days.
2. Certified that the current publisher price have been charged and latest edition have been supplied.
3. All disputes are subject to bhopal jurisdiction only

RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)
BAL VIHAR, HAMIDIA ROAD, BHOPAL - 462001
Phone: 0755-2744389
Website: www.rpsons.com
Email : rpsbhopal@gmail.com

Date: 12-10-2018

Invoice No. CI-407

राज्य शासकीय हमीदिया कला एवं वाणिज्य स्नातकोत्तर महाविद्यालय
बhopal

ORDER NO. 2068
ORDER DATE 09-10-2018

Per Train/Transport R/R No.

S.No.	PARTICULARS/ AUTHOR	QTY	RATE	GROSS AMT.	DIS. (%)	TOTAL VALUE
1	अर्थशास्त्र - द्वितीय वर्ष - जीवन लाल भारद्वाज	20	325	6500	30	4550.00
2	भूगोल - द्वितीय वर्ष - एच एस गुप्ता एवं शिवानंद गौतम	20	375	7500	30	5250.00
3	समाजशास्त्र - द्वितीय वर्ष - ए पी श्रीवास्तव एवं एल एस गजपाल	20	350	7000	30	4900.00
4	इतिहास-द्वितीय वर्ष - ए सी दहीभते	20	375	7500	30	5250.00
5	परिव्यय लेखांकन - द्वितीय वर्ष - महेश अग्रवाल एवं मदन मोहन चौकसे	30	500	15000	30	10500.00
6	राजनीति विज्ञान - द्वितीय वर्ष - जे श्याम सुंदरम एवं सी पी शर्मा	20	475	9500	30	6650.00
7	बैंकिंग एवं बीमा - द्वितीय वर्ष - सी.एम मेहता	13	225	2925	30	2047.50
8	प्रबंध के सिद्धांत - द्वितीय वर्ष - बी.के अग्रवाल	17	225	3825	30	2677.50
9	संख्यिकी के सिद्धांत - द्वितीय वर्ष - महेश अग्रवाल एवं डी पी शुक्ला	30	450	13500	30	9450.00
10	भारतीय कम्पनी अधिनियम - द्वितीय वर्ष - यू एस रस्तोगी	20	250	5000	30	3500.00
11	Cost Accounting - Second Year - Mahesh Agrawal & Madan Mohan Chouksey	10	400	4000	30	2800.00
12	Principles Of Statistics - Second Year - Mahesh Agarwal & D.p Shukla	10	350	3500	30	2450.00

Passed for Payment of Rs. 60,000.00
(Words) SIXTY THOUSANDS ONLY
Charge No.

PRINCIPAL

Oil
dho

Punjab National Bank, Malik Market, Bhopal
A/c. No. 3227002100047657
IFSC Code PUNB0322700
IN WORDS : SIXTY THOUSANDS TWENTY FIVE RUPEES ONLY

Amount Rs. 85750.00
Discount 25725.00
freight charges 25.00
Postage/freight charges 0.00
Net Amount 60000.00

TERMS & CONDITIONS

1. E. & O. E. Interest 24% P.A will be charged if payment is not made in 30 days.
2. Certified that the current publisher price have been charged and latest edition have been supplied.
3. All disputes are subject to bhopal jurisdiction only

SAHITYA BHAWAN PUBLICATIONS
 565, 4058468
 9AAQFS5465B1ZV
 Uttar Pradesh, Code : 09
 info.sbp1960@gmail.com

75 प्राचार्य,
 शासकीय हमीदिया कला एवं वाणिज्य स्नातकोत्तर महावि.
 भोपाल (म.प्र.)
 Contact Person :
 Tel :

Bill No
B\01985\18-19

Dated
10-Oct-2018

Supplier's Ref.
Challan No.102617

PO No
Whatsapp Dt. 9-10-18

Buyer's Order No.
Challan No.102617

Dated
9-Oct-2018

GR/RR No
116336/06,116401/05

GR/RR Date
10-Oct-2018

To Pay
2100

Despatched through
TIRUPATI TRANSPORT

Destination
Bhopal

Terms of Delivery

Description of Goods	HSN	Quantity	Rate	per	Disc. %	Amount
2041 (Corporate Accounting(B.Com.II))	4901	45 Pcs	550.00	Pcs	30 %	17,325.00
2036 (Principles of Statistics(B.Com.Sem II))	4901	45 Pcs	495.00	Pcs	30 %	15,592.50
2955 (Indian Company Act)	4901	45 Pcs	200.00	Pcs	30 %	6,300.00
2135 (Cost Accounts(B.Com.II))	4901	45 Pcs	550.00	Pcs	30 %	17,325.00
2960 (Principles of Management)	4901	45 Pcs	225.00	Pcs	30 %	7,087.50
2778 (Organisational Behaviour)	4901	16 Pcs	250.00	Pcs	30 %	2,800.00
2326 (Marketing Management)	4901	16 Pcs	200.00	Pcs	30 %	2,240.00
2966 (Financial Management)	4901	16 Pcs	300.00	Pcs	30 %	3,360.00
2040 (निगमीय लेखांकन(B.Com II))	4901	45 Pcs	550.00	Pcs	30 %	17,325.00
2032 (सांख्यिकी के सिद्धांत (B.Com. II))	4901	45 Pcs	495.00	Pcs	30 %	13,860.00
2945 (भारतीय कम्पनी अधिनियम)	4901	40 Pcs	200.00	Pcs	30 %	5,600.00
2134 (परिव्यय लेखांकन(B.Com.II))	4901	38 Pcs	575.00	Pcs	30 %	15,295.00
2959 (प्रबन्ध के सिद्धान्त)	4901	38 Pcs	175.00	Pcs	30 %	4,655.00
2948 (विपणन प्रबन्ध एवं विपणन शोध)	4901	20 Pcs	275.00	Pcs	30 %	3,850.00
2965 (वित्तीय प्रबन्ध)	4901	20 Pcs	350.00	Pcs	30 %	4,900.00
2987 (संगठनात्मक व्यवहार)	4901	16 Pcs	125.00	Pcs	30 %	1,400.00
2894 (वित्तीय लेखांकन B.Com. I (Hons) MP)	4901	10 Pcs	675.00	Pcs	30 %	4,725.00
2893 (Financial Accounting B.Com.I (Hons) MP)	4901	10 Pcs	675.00	Pcs	30 %	4,725.00
2892 (Business Mathematics B.Com. I (Hons))	4901	10 Pcs	225.00	Pcs	30 %	1,575.00
Total		560 Pcs				₹ 1,49,940.00

Passed for Payment of Rs. 149940.00
 (words) एक लाख四十九 हजार नौ सौ रुपये
 Charge No.

Ch No - 000990
 Date - 28/12/2018

PRINCIPAL


PAID AND CANCELLED
 Vr. No.
 D.D.O.
 Date: 28.12.18

Amount (in words)
INR One Lakh Forty Nine Thousand Nine Hundred Forty Only

Term & Conditions
 1. Our responsibility ceases as the goods have left our godowns
 2. disputes of any nature arising from any cause will be settled at Agra

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 2376261000124
 Branch & IFS Code : S.M.E. Branch, Sanjay Place, Agra & CNRB0002376
for SAHITYA BHAWAN PUBLICATIONS

3. Interest @ 24% Per annum is chargeable if not paid on presentation. 4. Any claim regarding this bill will be entertained Only within a week. If in writing and not Afterwards

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

SAN PUBLICATIONS
 Agra
 20200565, 4058468
 09AAQFS5465B1ZV
 Agra : Uttar Pradesh, Code : 09
 info.sbn1960@gmail.com

975 प्राचार्य,
 शासकीय हमीदिया कला एवं वाणिज्य स्नातकोत्तर महावि.
 भोपाल (म.प्र.)
 Contact Person :
 Tel :

Bill No	Dated
B\01985\18-19	10-Oct-2018
Supplier's Ref.	PO No
Challan No.102617	Whatsapp Dt. 9-10-18
Buyer's Order No.	Dated
Challan No.102617	9-Oct-2018
GR/RR No	GR/RR Date
116336/06,116401/05	10-Oct-2018
To Pay	Paid
	2100
Despatched through	Destination
TIRUPATI TRANSPORT	Bhopal
Terms of Delivery	

Description of Goods	HSN	Quantity	Rate	per	Disc. %	Amount
2041 (Corporate Accounting(B.Com.II))	4901	45 Pcs	550.00	Pcs	30 %	17,325.00
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2955 (Indian Company Act)	4901	45 Pcs	200.00	Pcs	30 %	6,300.00
2135 (Cost Accounts(B.Com.II))	4901	45 Pcs	550.00	Pcs	30 %	17,325.00
2960 (Principles of Management)	4901	45 Pcs	225.00	Pcs	30 %	7,087.50
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2966 (Financial Management)"")	4901	16 Pcs	300.00	Pcs	30 %	3,360.00
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2945 (भारतीय कम्पनी अधिनियम)	4901	40 Pcs	200.00	Pcs	30 %	5,600.00
2134 (परिव्यय लेखांकन(B.Com.II))	4901	38 Pcs	575.00	Pcs	30 %	15,295.00
2959 (प्रबन्ध के सिध्दान्त)	4901	38 Pcs	175.00	Pcs	30 %	4,655.00
2948 (विपणन प्रबन्ध एवं विपणन शोध)	4901	20 Pcs	275.00	Pcs	30 %	3,850.00
2965 (वित्तिय प्रबन्ध)	4901	20 Pcs	350.00	Pcs	30 %	4,900.00
2987 (संगठनात्मक व्यवहार)	4901	16 Pcs	125.00	Pcs	30 %	1,400.00
2894 (वित्तीय लेखांकन B.Com. I (Hons) MP)	4901	10 Pcs	675.00	Pcs	30 %	4,725.00
2893 (Financial Accounting B.Com.I (Hons) MP)	4901	10 Pcs	675.00	Pcs	30 %	4,725.00
2892 (Business Mathematics B.Com. I (Hons))	4901	10 Pcs	225.00	Pcs	30 %	1,575.00
Total		560 Pcs				₹ 1,49,940.00

149,940.00 = 1,49,940/-
 प्रमुख लेखांकन विभागाध्यक्ष
 राजकीय हमीदिया कला एवं वाणिज्य स्नातकोत्तर महावि.
 भोपाल (म.प्र.)
 01/10/18
 o/c

Amount (in words)

INR One Lakh Forty Nine Thousand Nine Hundred Forty Only

₹ 1,49,940.00

E. & O.E

Term & Conditions

- Our responsibility ceases as the goods have left our godowns
- disputes of any nature arising from any cause will be sattled at Agra

3. Interest @ 24% Per annum is chargeable if not paid on presentation 4. Any claim regarding this bill will be entertained Only within a week if in writing and not Afterwards

Company's Bank Details

Bank Name : **Canara Bank**
 A/c No. : **2376261000124**
 Branch & IFS Code : **S.M.E. Branch, Sanjay Place, Agra & CNRB0002376**
for SAHITYA BHAWAN PUBLICATIONS

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, TV Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo Date 30/10/18

No. 107

To, Principal Govt. Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Q.H. Antivirus		01	850/-	850/-
2)	Printer Drum		01	290/-	290/-
3)	Blade		01	160/-	160/-
TOTAL					1300/-

र का
कृपया
रें।

Goods Received as per Supply Order
 and entered in Stock Register 1300/-
 Page no. 132 Date 30/10/18
 Recommended for Payment
 of Rs. 1300/-
 Elec. of S. Lt. H.W.
 Principal

Passed for Payment of Rs. 1300/-
 (words) 1300/-
 Charge No. 6472
 PRINCIPAL

वित्त

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

STN 23BMKPK6748Q1Z9
 Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, TV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 120 Invoice/Cash Memo Date 04/12/18
 To, Principal Govt. Hamidia arts & commerce
 Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	G. H. Antivirus		01	850/-	850/-
				TOTAL	850/-

Passed for Payment of Rs. 850/-
 (words) Eight hundred and fifty only
 Charge No. 11/130
 PRINCIPAL

Goods Received as per Supply Order
 and entered in stock Register... 02
 Page no... 132 Date... 4/12/18
 Amount of Rs. 850/-

For : GIGONT SOLUTION
Ashwini
 Authorised Signatory

DECLARATION:
 • No Warranty in on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

Handwritten notes on the right margin, including a signature and the number 130.

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

भोपाल
np.gov.in

No. 122 Invoice/Cash Memo Date 06/12/18
To, Principal, Govt. Hamidia arts & commerce
Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Intel chipset Motherboard		01	2700/-	2700/-
2)	DDR-2 RAM		01	900/-	900/-
TOTAL					3600/-

Goods received by the system order
and entered in the system on 6/12/18
Page no. 132
Net ENR. Fee 3600/-
of 10% HDT

Passed for Payment of Rs. 3600/-
(words) ...
Charge No. ...
PRINCIPAL

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

4100
500/-
41
4100
2

6/12/18

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, Peripherals, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

041

Invoice/Cash Memo

Date 12/06/18

To, Principal Govt. Hamidia arts & Commerce
 Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	canon LBP 6200d Printer Toner		01	325/-	325/-
2)	cartiridge Drum		01	290/-	290/-
Goods Received as per Supply Order and entered in stock Register. 02 Page no... 132 ... Date... 12/6/18 Recommended by Payment... 615/- of Rs. 615/- ... 403/5 HSD					
Store _____ Principal _____ Passed for Payment of Rs. 615=00 (words) 603/5 HSD					
TOTAL					615/-

CANON
 जाने की

ILB

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight Inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only. E & O.E.

GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

PRINCIPAL

For : GIGO IT SOLUTION

Authorised Signatory

ॐ Guru Kripa ॐ

GIGO IT SOLUTION

भोपाल
mp.gov.in

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
V Camera, Photo Copier, Sales & Services & All Type Computer Solution
LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 12/12/18

No. 124

To, Principal Govt. Hamidia arts & Commerce

Ref. College Bhopal

र्य

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	D-Link Cat 6E Network LAN cable		16 mtr	029/-	464/-
2)	G.M. Antivirus		01	850/-	850/-
03	Toner Refill		03	325/-	975/-
				TOTAL	2289/-

की

Goods Received as per Supply Order
 and refer to eProc Register
 Page No. 124 Date 12.12.18
 Recommended for payment 2289/-
 of Rs. 2289/- (Two thousand two hundred and eighty nine only)
 HST

13
 124
 132

Passed for Payment of Rs. 2289/-
 (words) ...
 Charge of Rs. 100/-
 2289/-
 100/-
 2389/-
 PRINCIPAL

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

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GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
TV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 125 Invoice/Cash Memo Date 14/12/18
 To, Principal Govt. Hamidia arts & Commerce
 Ref. College Bhopal

₹

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Ricoh Printer Toner		01	550/-	550/-
2)	A.H. Antivirus		01	850/-	850/-
3)	D-Link CAT6E LAN cable		62 P.MTR	029/-	1798/-
				3198/-	
				TOTAL	3198/-

डि।विभा.

टोनर

एन्टिवायरस

कैबल

Goods Received as per Supply Order
 and entered in Stock Register. 27.
 Page no. 137. Date 14/12/18
 Recommended in Payment 31,980/-
 of Rs. 31,980/-

Passed for Payment
 (words) ...
 Charge No. 2006/94
 21/12/18

PRINCIPAL

18

DECLARATION
 • No Warranty in on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO.IT SOLUTION

[Handwritten Signature]

Authorised Signatory

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GIGO IT SOLUTION

2017-18

218

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Network
 TV Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 041 Invoice/Cash Memo Date 12/06/18
 To, Principal Govt. Hamidia arts & Commerce
 Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	canon LBP 6200d Printer Toner		01	325/-	325/-
2)	cartiridge drum		01	290/-	290/-
TOTAL					615/-

CANON वाने की

Goods Received as per Supply Order
 are entered in stock Register...
 Page no... 132... Date... 12/6/18
 Recommended Payment... 615/-
 of Rs. 615/-

Store _____ Principal _____

Passed for Payment of Rs. 615/-
 (words) एक सौ पचास रुपये मात्र

7/18

DECLARATION :
 • No Warranty in on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center
 • Subject to bhopal jurisdiction only. E & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

PRINCIPAL

For : GIGO IT SOLUTION

 Authorised Signatory



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2017

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Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Net TV Camera, Photo Copier, Sales & Services & All Type Computer S

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.co

Invoice/Cash Memo

Date 20/06/18

No. 046

To, Principal Govt. Hamidia Arts & Commerce

Ref. College Bhopal

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गिरा
दि 211
20/6/18
F-ES

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Kyocera Printer cartridge हमिदिया 20/6/2018		01	1850/-	1850/-
Goods Received as per Supply Order and entered in Stock Register... 02 Page No. 132 Date 20-6-18 Recommended in Payment 1850/- of Rs. 213 एनर ऑडिटर का हस्ताक्षर					
Passed for Payment of Rs. 1850/- (words) 1850 एनर ऑडिटर का हस्ताक्षर Charge No. 4-415 मी					
PRINCIPAL					
TOTAL					1850/-

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight Inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
Authorized Signatory

Handwritten signature

ॐ Guru Kripa ॐ

2017

11/10



GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 050 Invoice/Cash Memo Date 25/06/18

To, Principal Govt. Hamidia Arts & Commerce

Ref. College Bhopal

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3/1
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B

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	HP P1007 printer Toner Refill		01	325/-	325/-
2)	USB Printer cable 2.0		01	160/-	160/-
Goods Received as per Supplier Order and entered in Stock Register Page No. 132 Date 25/6/18 Recorder of Rs. 485/- of Rs. 485/-					
Passed for Payment of Rs. 485/- (words) 485/- Charge No. 507					
PRINCIPAL					
TOTAL					485/-

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2/1

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
Authorized Signatory

Handwritten signature

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GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Net TV Camera, Photo Copier, Sales & Services & All Type Computer S
LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 05/07/18

No. 055

To, Principal Govt. Hamidia arts & Commerce college

Ref. Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon 2BP6200d Printer Toner Refill		01	325/-	325/-
2)	cartridge Drum		01	290	290/-
TOTAL					615/-

CANON
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Passed for Payment of Rs. 615=00
(words) ...
Charge No. ...
PRINCIPAL
132

DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/Installation charge will be extra.
- Interest @18% p a will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 75/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO SOLUTION

Authorized Signatory

GIGO IT SOLUTION

10/24

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 V Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 059

Invoice/Cash Memo

Date 14/07/18

15

To, Principal Govt Hamidia arts & commerce
 Ref. College Bhopal

10/12

r (इव)

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	KYOCERA Toner Refill with chip सफ़ायी 14/7/18		01	550/-	550/-
				TOTAL	550/-

Page 132
 14/7/18
 पांच सौ पचास मात्र

Passed for Payment of Rs. 550/-
 (words) 550/-
 Charge No. 132

PRINCIPAL

12/08
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DECLARATION :
 • No Warranty in on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For: GIGO IT SOLUTION
 Authorised Signatory

(Handwritten signature)

ॐ Guru Kripa ॐ



GIGO IT SOLUTION

11/07/21

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 30/07/18

No. 068

Govt.

To, Principal Hamidia arts & Commerce college

Ref. Bhopal

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(500)

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount	
1)	Kyocera Toner Refill with chip श्री. एस 30/7/18		01	550/-	550/-	
6 132 550/- = 810/- Passed for Payment of Rs. 810/- (words) 810/- Charge No.					TOTAL	550/-

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14/11

DECLARATION :

- No Warranty in on Burn & Physical Damage
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q129

(Goods sold under Composition Scheme of GST)

PRINCIPAL

For : GIGO IT SOLUTION

Authorised Signatory

Handwritten signature

GIGO IT SOLUTION

12018

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 TV Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 11/08/18

No. 077

To, Principal Govt. Hamidia Arts & Commerce
 Ref. college Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP 6200d Printer Toner Refill		01	325/-	325/-
2)	cartridge drum		01	290/-	290/-
				TOTAL	615/-

CANON
ने की

R. P. Singh

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132

Passed for Payment of Rs. 615/-
 (words) ...

Charge No. ...

PRINCIPAL

For : GIGO IT SOLUTION
 Authorised Signatory

DECLARATION :
 • No Warranty in on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
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LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 04/09/18

No. 083

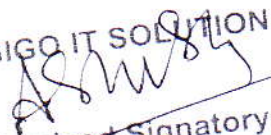
To, Principal Govt. Hamidia arts & Commerce

Ref. college Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	G. H. Antivirus		02	850	1700/-
<p>Passed for Payment of Rs. 1200/- (words) 200/- Charge No. 132</p> <p>PRINCIPAL</p> <p>132</p> <p>132</p>					
TOTAL					1700/-

DECLARATION :

- No Warranty in on Burn & Physical Damage.
 - Freight inspection/Installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service center.
 - Subject to bhopal jurisdiction only E. & O.E.
- GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For: GIGO IT SOLUTION

 Authorised Signatory

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GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, V Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 05/09/18

No. 089

To, Principal Govt. Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP 6200d Printer Toner Refill		01	325/-	325/-
2)	Logitech USB Optical Mouse		01	360/-	360/-
				TOTAL	685/-

CANON
दलवाने

Goods Received as per Supply Order
 Date entered in Stock Register... 02/09/18
 Page No. 132
 Resubmission in Payment... 685/-
 of Rs. 685/-
 HOD
 Principal

Passed for Payment of Rs. 685/-
 (words) Six hundred and eighty five only
 Charge No. 10/18
 PRINCIPAL

DECLARATION :
 • No Warranty in on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 [Signature]
 Authorised Signatory

45

GIGO IT SOLUTION

Computer Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
TV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 30/10/18

No. 107

To, Principal Gort. Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Q.H. Antivirus		01	850/-	850/-
2)	Printer Drum		01	290/-	290/-
3)	Blade		01	160/-	160/-
TOTAL					1300/-

Goods Received as per Supply Order
and entered in stock Register
Page no. 132 Date 30/10/18
Recommended in Payment
of Rs. 1300/-
ELEC. OFF. Lt. HW
Principal

Passed for Payment of Rs. 1300/-
(Words) 1300/-
Charge No. 1300/-
PRINCIPAL

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DECLARATION :

- No Warranty in on Burn & Physical Damage.
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

STN 23BMKPK6748Q1Z9
Goods sold under Composition Scheme of GST

For : GIGO IT SOLUTION
Authorized Signatory

(Handwritten signature)

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking, TV Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 120

Invoice/Cash Memo

Date 04/12/18

To. Principal Govt. Hamidia arts & commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	G. H. Antivirus		01	850/-	850/-
TOTAL					850/-

Passed for Payment of Rs. 850/-
 (Words) 3115
 Charge No. 4112

PRINCIPAL

Goods Reserved as per Supply Order
 and entered in the Register
 Page no. 132 Date 04/12/18
 Amount of Rs. 850/-
 of Rs. 316 only paid 01/12/18

Store

Principal

DECLARATION

- No Warranty in on Burn & Physical Damage
- Freight inspection & installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For: GIGO IT SOLUTION

Authorised Signatory

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GIGO IT SOLUTION

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 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
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भोपाल
 mp.gov.in

No. 122 Invoice/Cash Memo Date 06/12/18
 To. Principal Govt. Hamidia arts & commerce
 Ref. college Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Intel chipset Motherboard		01	2700/-	2700/-
2)	DDR-2 RAM		01	900/-	900/-
TOTAL					3600/-

Goods received as per Invoice No. 122
 and entered in the ledger on 06.12.18
 Page No. 132
 3600/-
 10% GST
 3600/-
 3600/-
 132

Passed for Payment of Rs. 3600/-
 (words) ...
 Charge No. ...
 PRINCIPAL

DECLARATION :
 • No Warranty in on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p a. will be charged if bill not paid on due date
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 Authorised Signatory

Handwritten signature

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GIGO IT SOLUTION

भोपाल
mp.gov.in

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
Camera, Photo Copier, Sales & Services & All Type Computer Solution
LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 124 Invoice/Cash Memo Date 12/12/18
To, Principal Govt. Hamidia arts & Commerce नर्य
Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	D-Link Cat 6E Network LAN cable		16 MH	029/-	464/-
2)	G.H. Antivirus		01	850/-	850/-
03	Toner Refill		03	325/-	975/-
TOTAL					2289/-

Goods Received as per Supply Order
and - Refer Stock Register 02
Page No. 124 Date 12.12.18
Received by Payment 2289/-
of Rs. 2289/-
HSD

Passed for Payment of Rs. 2289/-
(words) 3 एका हत
Charge No. 124/18

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132

DECLARATION :
• No Warranty in on Burn & Physical Damage.
• Freight inspection/Installation charge will be extra.
• Interest @18% p.a. will be charged if bill not paid on due date.
• Goods once sold will not be taken back.
• Cheque Return charges Rs. 750/-
• No include service charges in this invoice.
• Warranty covered by Manufacture at their respective service center.
• Subject to bhopal jurisdiction only E. & O.E.
GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
Authorized Signatory

Handwritten signature

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 V Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 14/12/18

No. 125

To, Principal, Govt. Hamidia arts & Commerce
 Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Ricoh Printer		01	550/-	550/-
	Toner		01	850/-	850/-
2)	A.H. Antivirus		62	029/-	1798/-
3)	D-Link CAT6E LAN cable				
Goods Received as per Supply Order and entered in Stock Register Date 14/12/18 Page No. 132 Recommended in Payment 3198/- of Rs. 3198/-					
Passed for Payment (words) 3198/- Cheque No. 2006194 Date 14/12/18					
TOTAL					3198/-

जिडिआर
 टोनर
 एंटीवायरस
 कब

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DECLARATION
 • No Warranty in on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO.IT SOLUTION
 [Signature]
 Authorised Signatory

[Handwritten mark]

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GIGO IT SOLUTION

19

Repair Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 CCTV Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

No. 140
 To, Principal Govt. Hamidia arts & commerce
 Ref. College Bhopal

Invoice/Cash Memo

Date 22/01/19

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP6200d		01	325/-	325/-
2)	Printer Toner		01	225/-	225/-
TOTAL					5.50/-

CANON
 सीआर

Goods Received as per Supply Order
 and entered in Stock Register... 02
 Page no... 132... Date... 22-1-19
 Recommended in Payment... 550/-
 of Rs... 550/-
 22/1/19
 Principal

Passed for Payment
 (Words)... 550/-
 Charge No... 112
 PRINCIPAL

DECLARATION :

- No Warranty in on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service center.
 - Subject to bhopal jurisdiction only E. & O.E.
- GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 Authorized Signatory

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
Camera, Photo Copier, Sales & Services & All Type Computer Solution

LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)

Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 13/02/19

No. 155

To, Principal Govt. Hamidia Arts & Commerce

Ref. college Bhopal

लवाने

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Canon LBP6200d Printer Toner		01	325/-	325/-
2)	G-H. ACTIVINKS		01	850/-	850/-
TOTAL					1175/-

ANON

समाप्त

4/11

4/11

RANG

Goods Received as per Supplier Order
and entered in stock Register 02
Page No. 132 Date 13/2/19
Recomm. for Payment 1175/-
of Rs. 1175/-
Principal

Passed for Payment
(words) 1175/-
Charge No. 132

PRINCIPAL

DECLARATION :

- No Warranty in on Burn & Physical Damage.
 - Freight inspection/installation charge will be extra.
 - Interest @18% p.a. will be charged if bill not paid on due date.
 - Goods once sold will not be taken back.
 - Cheque Return charges Rs. 750/-
 - No include service charges in this invoice.
 - Warranty covered by Manufacture at their respective service center.
 - Subject to bhopal jurisdiction only E. & O.E.
- GSTN 23BMKPK6748Q1Z9
(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
Authorised Signatory

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 Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

Invoice/Cash Memo

Date 09/02/19

No. 157

To, Principal Govt Hamidia Arts & Commerce

Ref. College Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	HP 2) P1007 Printer Toner Refill		01	325/-	325/-
2)	Cartiridge Drum		01	290/-	290/-
Goods Received as per System Order Date 09/02/19 Page 133 GST 133					615/-

Assessed for Payment of Rs. 615/-
 Charge No. 157
 PRINCIPAL

प्रथम
 दो
 वाक्य
 आनना
 खं इम
 या
 290/-
 कर

DECLARATION :

- No Warranty in on Burn & Physical Damage
- Freight inspection/installation charge will be extra.
- Interest @18% p.a. will be charged if bill not paid on due date.
- Goods once sold will not be taken back.
- Cheque Return charges Rs. 750/-
- No include service charges in this invoice.
- Warranty covered by Manufacture at their respective service center.
- Subject to bhopal jurisdiction only E. & O.E.

GSTN 23BMKPK6748Q1Z9

(Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION

Authorised Signatory

1922 खानजोद
 लतादे
 इना इना

आशीष कुमार
 Ashwini

1000 paid
 20/02/19
 (13/02/19)

Handwritten signatures and notes at the bottom of the page.

GIGO IT SOLUTION

Desktop, Laptop, Printer, Scanner Repairing work & AMC, Networking,
 Camera, Photo Copier, Sales & Services & All Type Computer Solution
 LIG-1, B-SECTOR, SONAGIRI, BHOPAL(M.P.)
 Mob. : 9893803846, 8889151306 • E-mail : gigoitsol@gmail.com

158 Invoice/Cash Memo Date 11/02/19

To, Principal Govt. Hamidia arts & Commerce
 Ref. college Bhopal

S.No.	PARTICULAR	HSNL	Qty.	Rate	Amount
1)	Printer cartridge compatible		01	1850	1850/-
2)	HP L11007 printer toner cartridge Refills		01	325/-	325/-
TOTAL					2175/-

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 (2175)

2175/-
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 1/-

for Payment of Rs. 2175/-
 Principal
 Signature

Goods Received as per Invoice Register 02
 Date 11/2/19
 Page 133
 No. 2175
 of 31
 4101
 Principal

DECLARATION :
 • No Warranty in on Burn & Physical Damage.
 • Freight inspection/installation charge will be extra.
 • Interest @18% p.a. will be charged if bill not paid on due date.
 • Goods once sold will not be taken back.
 • Cheque Return charges Rs. 750/-
 • No include service charges in this invoice.
 • Warranty covered by Manufacture at their respective service center.
 • Subject to bhopal jurisdiction only E. & O.E.
 GSTN 23BMKPK6748Q1Z9
 (Goods sold under Composition Scheme of GST)

For : GIGO IT SOLUTION
 Ashu Sh
 Authorised Signatory

9/11/2018
 सुनील रावत
 कक्षा 11
 Govt. Hamidia
 Bhopal
 4101
 4101
 आशीष कुमार
 Ashu Sh