


Govt Hamidia Arts And Commerce College Bhopal			
Rusa Expenditure			
2015-16			
S.No.	Expenditure Detail	Bill No./Date	Amount
1	Nil	-	-
2016-17			
1	Nil	-	-
2017-18			
1	NILL	-	-
2018-19			
1	Cybernatics Technology P Ltd.	450/27-03-2018	89000
	Unique sprots	808/23-03-2018	100000
	Kumar Survey Scientific pvt ltd	012/36/21-03-2018	98505
	Unique sprots	807/12-04-2018	74708
	Unique sprots	809/19-04-2018	28034
	Unique sprots	810/19-04-2018	5645
	Agra Psychological Research Cell	046/23/27-04-2018	48150
	Agra Psychological Research Cell	021/27-04-2018	17250
	Kumar Survey Scientific pvt ltd	077/28-04-2018	91450
	Sonare E Digital	36/1051/30-05-2018	3500
	B And R Industries	32/01-06-2018	48000
	Furniture and Furniture	05/06-06-2018	48000
	Unique Vision	018/05-06-2018	3000
	Furniture and Furniture	04/25-06-2018	37000
	Furniture and Furniture	06/25-06-2018	37000
	Sdevelop Info	12/19-12-2018	98931
	Ambhe Photo Freming	3343/26-12-2018	2750
2019-20			
1	Priya Kaushik & Co.	592/01-07-2019	15000
	Kendriya Bhandar	2659/24-08-2019	3317310
	Sumantra Techsoft Pvt Ltd	03/07-08-2019	99997
	Citrine Technologies	01041/11-11-2019	98432
	Citrine Technologies	01040/11-11-2019	99613

2020-21

2020-21			
1	Ctrine Technologies	00135/03-01-2020	20248
	Impression Furniture Industries	1643/11-02-2020	14160
	Impression Furniture Industries	1642/11-02-2020	90000
	Impression Furniture Industries	1645/11-02-2020	48000
	Impression Furniture Industries	1644/11-02-2020	25960
	Impression Furniture Industries	1646/11-02-2020	21240

INVOICE

2018-19

 CYBERNATICS TECHNOLOGY (P) LTD. F-2, 1st Floor, Cee Bross Apartment 91-B, Zone -II M P Nagar, Bhopal-462011 GSTIN/UIN: 23AAACC6183F1ZY State Name : Madhya Pradesh, Code : 23 Contact : 0755-4221616, 9826055945, 9826083145, 9425006856 Fax : 0755-2559451 E-Mail : cybernatics_sandy@rediffmail.com www.cybernatics.co.in	Invoice No.	e-Way Bill No.	Dated
	GST/450/2017-18		27-Mar-2018
			Mode/Terms of Payment
			100% on Delivery
	Supplier's Ref.		Other Reference(s)
	PC/450/2017-18		SB
Buyer	Buyer's Order No.		Dated
The Principal	GEMC208344-1		9-Mar-2018
Govt. Hamidia Arts & Commerce College, Hathikhana, Budhwara, BHOPAL State Name : Madhya Pradesh, Code : 23	Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 A3 Digital Photocopier With Platen Cover, Network & Duplex Feature Make:- Canon Model:- Canon Ir-2204N <i>Ch No - 288453</i> <i>Date - 28/03/2018</i>	8443	18 %	1 NOS	75,423.72	NOS	75,423.72
SGST CGST Round Off						6,788.13 6,788.13 0.02
Total						1 NOS
Total						₹ 89,000.00

Passed for Payment of Rs. 89,000.00
 (words) Eighty Nine Thousand Only
 Charge No. 2018/SHIL/2018
 PRINCIPAL

Amount Chargeable (in words)	INR Eighty Nine Thousand Only					
	E. & O.E					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	75,423.72	9%	6,788.13	9%	6,788.13	13,576.26
Total	75,423.72		6,788.13		6,788.13	13,576.26

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Company's PAN : **AAACC6183F**

Declaration
 1.) No claims & Shortage will be considered after a week. 2.) 18% p.a. interest will be charged if the payment is not made within due date. 3.) We CTPL are traders not a Manufacturer. The WARRANTY of the product is covered /taking care by the Manufacturing company only. As we CTPL is a authorised dealer/distributore of the companies only. 4.) Goods once sold not be taken back. 5.) Subject to Bhopal Jurisdiction only.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **0000030784297868**
 Branch & IFS Code : **M P NAGAR ZONE-II BHOPAL & SBIN0005793**
for CYBERNATICS TECHNOLOGY (P) LTD.

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice

UU4100
EJPD9644N1Z4

UNIQUE SPORTS

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



M/s Principal
Govt M.L.B. College
Bhopal.

No. 808 Date: 24th JULY 18
Order No. 689 Date: 23/3/18.
Challan No. _____ Date: _____

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Motorized hand mill. AC Motor 3 hp Avon Model.	1 Nos	89530/-	89530	00
			PGST 9%	8057	70
			SGST 9%	8057	70
				105645	00.
			Inv Discount	5645	00
			Total	100000/-	
			Vat @	1	
			Grand Total	1,00,000/-	

BANK OF BARODA
A/c. No. 12230200000113
IFSC Code: BARBOTATYAT

Agent Bill No 784/2

81

₹ in words One Lakh only.

(SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS



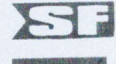
For Unique Sports

[Signature]
Authorized Signatory

Govt. Principal
Commercial College, Bhopal

UNIQUE SPORTS

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



M/s Principal
Govt M.L.B. College
Bhopal.

No. 808 Date: 24th JULY 18
Order No. 689 Date: 23/3/18.
Challan No. _____ Date: _____

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Molozized trade mill, AC Motor 3 hp Avon Model.	1 Nos	89530/-	89530=00	
			P GST 9%	8057=70	
			S GST 9%	8057=70	
				105645=00.	
				5645=00	
				100000/-	
				Vat @	
				Grand Total	100000/-

Goods Received as per Supply Order
and entered in stock Register.
Page No... 81 ... Date... 31/8/18
Recommended in Payment... 100000/-
of Rs. 250000.00

BANK OF BARODA
A/c. No. 12230200000113
IFSC Code: BARBOTATYAT

Against Bill No 784/2

Passed (words) ... Charge #

Principal
PRINCIPAL

₹ in words One Lakh only.

(SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS

For Unique Sports



Authorised Signatory

Govt. Principal and
Seminor, College, Bhopal

KUMAR SURVEY SCIENTIFIC PVT LTD

(FORMERLY KUMAR BROTHERS)

& Reprs. For :

Scientific, Survey & Engineering Equipment, Cement, Concrete, Bitumen, Electronics, Water and Soil Testing Instruments etc.

51-54 Malviya Shopping Complex, Behind Panchanan, Bhopal-462003

Tel. 0755-2571120, 78699 11041,

E-mail : kumarsurvey1959@gmail.com

TAX INVOICE

BILL NO.: 012/36/2018-19

DATE 06.04.2018

CHALLAN NO.: 4560

DATE: 29.03.2018

ORDER NO. 660/2018

DATE : 21.03.2018

Customer's Name : THE PRINCIPAL

Address : HAMIDIA ARTS & COMMERCE COLLEGE, BHOPAL.

Contact Perso/No :

GST No. :

S.NO	PARTICULARS	QTY	RATE	GST 18%	TAX FREE	
1	Topographical sheets in CD ROM Soft copy	1	798.00	798.00		
2	Visual Teaching AIDS (OHP)	1	6,790.00	6790.00		
3	Project Screen 70x52" with folding tripod stand (complete set)	1	2,940.00	2940.00		
4	Exhibition Display system 4' x 3' each	1	13,500.00	13500.00		
5	Map Storage stand for 36 Maps.	1	2,950.00	2950.00		
6	Brunton compass	1	1350.00	1350.00		
7	Ultrasonic Distance Meter Range 80 mtr.	1	10500.00	10500.00		
8	Prismatic Compass 5	5	1950.00	9750.00		
9	Indian Pattern Clinometer.	1	700.00	700.00		
10	Anemometer with wind Speed &	1	8,775.00	8775.00		
11	Aneroid Barometer BARiGO	1	10,500.00	10500.00		
12	Indian Weather Maps – set of 15 Maps (Printed on Rexine 125x100cm)	1	11550.00		11550.00	
13	The Contour Charts – set of 2 charts - 125x100. (Printed on Rexine)	1	1500.00		1500.00	
14	Topographical sheets in CD ROM Hard copy+C48	1	800.00		800.00	
15	Topographical survey sheet T001 1:50,000 (Laminated)	1	415.00		415.00	
16	Topographical survey sheet T002 1:250,000 (Laminated)	1	415.00		415.00	
17	Topographical survey sheet T003 1:25,000 (Laminated)	1	415.00		415.00	
18	Census Atlas of India 2001 Census	1	1260.00		1260.00	
19	Census Atlas of India 1991 Census	1	1260.00		1260.00	
				Sub Total	68553.00	17615.00
				Add : C GST	6169.77	
				Add : S GST	6169.77	
				Total	80892.54	17615.00
					98508	

RS. NINETY EIGHT THOUSAND FIVE HUNDRED EIGHT ONLY

UNION BANK OF INDIA - IFSC CODE : UBIN0538370 - A/C NO: 383705010130145

TERMS & CONDITIONS

- All dispute and discrepancies must be brought to out notice three days of receipt of goods, otherwise the claim will not be entertained.
- No responsibility of loss or breakage is undertaken by us unless the goods are INSURED at 0.5% on invoice value.
- Payment should be released against delivery or as per terms of Quotation, delayed payment will attract 18% p.a.

KUMAR SURVEY SCIENTIFIC PVT. LTD

Authorized Signatory

N.K. DILLI

Page No 10

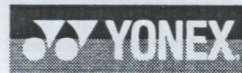
11/5/18

4004186

AEJPD9644N1Z4

UNIQUE SPORTS

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



M/s Principal
Godhamediya College.
Bhopal.

No. 807 Date 24th July 18.
Order No. 836 Date : 12.4.18.
Challan No. _____ Date : _____

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Per fly Iron MODEL.	1st.	63312/-	63312=	00
			CGST 9%	5698=	08
			SGST 9%	5698=	08
			Total	74708=	16
			Vat (-)@		16
			Grand Total	74708=	00

BANK OF BARODA
A/c. No. 12230200000113
IFSC Code:BARBOTATYAT

Against bill no 784/1

₹ in words Twenty four thousand seven hundred
& paise only

(SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS

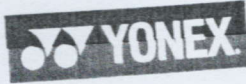


For Unique Sports

[Signature]
Authorised Signatory

Principal

UNIQUE SPORTS



MENT-34, 35, 36, JYOTI TALKIES SHOPPING
PLEX, ZONE-I, M.P. NAGAR, BHOPAL (M.P.)
571321 (S), 4076052 (R), Mob.: 9303102457
Email: uniquesports11@gmail.com

Principal,
Hamidia College,
Bhopal.

No. 807	Date 24 th July 18.
Order No. 836	Date: 12-4-18.
Challan No.	Date:

PARTICULARS	Qty.	Rate	AMOUNT	
			Rs.	P.
Rec fly Iron MODEL	1st.	63312/-	63312=	00
		CGST 9%	5698=	08
		SGST 9%	5698=	08
		74708=	16	00
		Vat (-)@	16	00
		Grand Total	74708=	00

Goods Received as per Supply Order
and entered in stock Register
Page No. 20 Date 31/8/18
Recommended to Payment 74708
of Rs. 74708/-

Store _____
Principal _____

BANK OF BARODA
A/c. No. 12230200000113
IFSC Code: BARBOTATYAT

Against Bill no 784/1

Passed in the presence of
(words) _____
Charge No. _____
PRINCIPAL

in words Twenty four thousand seven hundred and eighty only
flight only

SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS



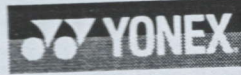
For Unique Sports
Authorized Signatory

Govt. Principal and
Senior Teacher,
Hamidia College, BHOPAL

U4186
EJPD9644N1Z4

UNIQUE SPORTS

MENT-34, 35, 36, JYOTI TALKIES SHOPPING
MPLEX, ZONE-I, M.P. NAGAR, BHOPAL (M.P.)
No.: 2571321 (S), 4076052 (R), Mob.: 9303102457
E-mail : uniquesports11@gmail.com



M/s Principal
Govt Hamidia College
BPL

No. 809 Date 24th JULY 18
Order No. 868 Date: 19.4.18
Challan No. _____ Date: _____

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Spin Ball	1 nos	23758/-	23758	00
			PGST 9%	2138	22
			SGST 9%	2138	22
			Total	28034	44
			Vat (-)@		46
			Grand Total	28034	00



BANK OF BARODA
A/c. No. 12230200000113
IFSC Code: BARBOTATYAT

Against BUI NO 784/3

₹ in words Twenty Eight thousand & thirty four only.

(SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS



For Unique Sports

Authorised Signatory

Govt. Principal
Government College, BPL

AEJPD9644N1Z4

UNIQUE SPORTS

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



M/s Principal,
Govt Hamidia College
Bhopal.

No. 810 Date 24th July 18
Order No. 868 Date: 19.4.18.
Challan No. Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	3. Machine Installation.	-	4783/89	4783/89.	
			(POST 9/)	430/55	
			SCST 9/	430/55	
			Total	5644=	99
			Vat (+) @		01
			Grand Total	5645=	00

BANK OF BARODA
A/c. No. 12230200000113
IFSC Code:BARBOTATYAT

Againt Bill no 784/4

₹ in words five thousand six hundred and
forty five only

(SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS

For Unique Sports



Authorized Signatory

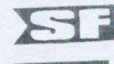
Govt. Principal and
Commanding Officer, BHOPAL

51911/BPL/S/99
4004186

BILL / CASH MEMO

UNIQUE SPORTS

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



M/s Principal
Govt Hamidia College
BPL

No. 809 Date 24th JULY 18
Order No. 868 Date : 19.4.18
Challan No. _____ Date : _____

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.
1.	Spin Ball.	1 nos	23758/-	23758/00	
			PGST 9%	2138 = 22	
			SGST 9%	2138 = 22	
				28034 = 44	
			Total	28034 = 44	
			Vat (-)@	44	
			Grand Total	28034 00	

Goods Received as per Supply Order
and entered in Stock Register
Page No. 32 Date 24/7/18
Recommended to Payment 28034 =
of Rs. 28034

BANK OF BARODA
A/c. No. 12230200000113
IFSC Code: BARBOTATYAT

Against BSI No 784/3

Principal
Principal

₹ in words Twenty Eight thousand & thirty four only.

(SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS



For Unique Sports

[Signature]
Authorized Signatory

[Signature]
Govt. Principal and
Commander, College, BHOPAL

UNIQUE SPORTS

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



M/s Principal,
Govt Hamidia College
Bhopal.

No. 810 Date: 24th JULY 18
Order No. 868 Date: 19.4.18
Challan No. Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	3. Machine Installation. No- 808-M. - 74708=00 808-M - 100000=00 809-M. - 28034=00 810-M - 5645=00 Gr. Total H. 208387=00 BANK OF BARODA A/c. No. 12230200000113 IFSC Code:BARBOTATYAT PAID AND CANCELLED CBP-14 01-28/8/2018 PRINCIPAL Govt. Hamidia Arts & Commerce College BHOPAL (M. P.) Against Bill no 784/18 Total 5644=99 Vat @ 01 Grand Total 5645=00	-	4783/89 4783/89. 430/55 430/55 5645=00		
₹ in words <u>Five thousand six hundred and forty five only</u>					

(SPORTS GOOD'S ARE NOT GUARANTEED) GOVT. ORDER SUPPLIERS



For Unique Sports

Authorised Signatory

Govt. Principals and
Commerce College, BHOPAL

BILL OF SUPPLY

RC Agra Psychological Research Cell

Tiwari Kothi, Belanganj, Agra - 282004 (U.P.), INDIA
 Phone No. - (91-562) 2465964, 9837055824
 Email - vivekaprc@rediffmail.com website : aprc.co.in
 TIN No. 09401901557, CST No. AG-5404484, EXIM No. 0603004822
GST ID No. : 09AAKPT7670D1Z8

2nd, 3rd, 4th COPY

Date **28-Apr-2018**
 Bill No. **046/23**
 Order No. **931/GHC/18**
 Order Date **27-Apr-2018**
 Transportation Mode **GATI Cargo**

To,
The Principal
Govt. Hamidia Art's & Commerce College
Hathikhana, Budhdwara
Bhopal -462001
Mob: 8319143446

State **(MP)**
 State Code **23**

Page 2

S.No	Description of Items	HSN	Qty.	Rate	UOM	Value of Supply
	Balance B/D					34,250.00
29	V. P. Bhargava. Achievement Motive Test	4901	1	750.00	Set	750.00
30	Tripathi and L. B.Tripathi. Approval Motive Scale	4901	1	750.00	Set	750.00
31	PGI Health Questionnaire - Wig	4901	1	450.00	Set	450.00
32	Sushma Talesara and Akhtar Bano. Mental Health Scale.	4901	1	750.00	Set	750.00
33	Asha Hinger. Leader behaviour scale	4901	1	750.00	Set	750.00
34	L. I. Bhusan. Leadership Preference Scale	4901	1	500.00	Set	500.00
35	Person Perception	4901	1	300.00	Set	300.00
36	Immediate Memory	4901	1	250.00	Set	250.00
37	Recall Complited Incomplected Task	4901	1	250.00	Set	250.00
38	Influence of Set on Perception, Attention or Performance of a T	4901	1	400.00	Set	400.00
39	Division of Attention Experimental Material - Dr. Shailaja Bha	4901	1	750.00	Set	750.00
40	Tables in Psychological and Educational Statistics set of 25	4901	1	750.00	Set	750.00
41	H B of Psychological Experiments & Testing -Bhargava (Set of	4901	1	1000.00	Set	1,000.00
42	K. K. Agarwal. Scientific Aptitude Test Battery	4901	1	1000.00	Set	1,000.00
43	Stress Scale for Student - P Puri	4901	1	500.00	Set	500.00
44	Singh. Stress Inventory for School Students	4901	1	500.00	Set	500.00
45	Praveen Kumar Jha. Cognitive Style Inventory	4901	1	750.00	Set	750.00
46	Gaytri Tiwari and Lidya Ch. Momin. Suicidal Attitude Scale	4901	1	750.00	Set	750.00
47	Niranjan Prasad Yadav. Depression Proneness Scale	4901	1	500.00	Set	500.00
48	Bhargava. Adjustment Neurotism Dimensional Inventory	4901	1	750.00	Set	750.00
49	Person Perception (Hindi) S. N. Rai	4901	1	400.00	Set	400.00
50	Aggression Scale - Pal	4901	1	500.00	Set	500.00
51	Educational Charts	4901	6	100.00	Set	600.00

Received of Rs. 48,150/-
 Principal
 Govt. Hamidia Art's & Commerce College
 Hathikhana, Budhdwara
 Bhopal -462001

Total Rs. **48,150.00**

Total Amount in Words : Rs. Forty Eight Thousand One Hundred Fifty Only.....

Bank Name : ICICI BANK
 BANK ADDRESS : Sanjay Place, Agra-282002
 BANK BRANCH IFSC / RTGS / NEFT : ICIC0006287
 BANK A/C No. : 628705002885

Common Seal

TERMS & CONDITIONS :
 (1) Goods once delivered will not be taken back.
 (2) Claims for discrepancies, if any, must be made to us within a week from the date of receipt of goods.

For : Agra Psychological Research Cell
 Anurag Tiwari
 Authorized Signatory

TAX INVOICE

Agra Psychological Research Cell

Tiwari Kothi, Belanganj, Agra - 282004 (U.P.), INDIA

Phone No. - (91-562) 2465964, 9837055824

Email - vivekaprc@rediffmail.com website : aprc.co.in

TIN No. 09401901557, CST No. AG-5404484, EXIM No. 0603004822

GST ID No. : 09AAKPT7670D1Z8

To,

The Principal
Govt. Hamidia Art's & Commerce College
Hathikhana, Budhdwara
Bhopal -462001
Mob: 8319143446

1st, 2nd, 3rd, 4th COPY

Date 28-Apr-2018
Bill No. 021/S/23
Order No. 931/GHC/18
Order Date 27-Apr-2018
Transportation Mode By Courier

State (MP)
State Code 23

S.No	Description of Items	HSN	Qty.	Rate	UOM	Value of Supply
	Psychology Lab					
1	Distraction of Attention	9019	1	2000.00	Set	2,000.00
2	Attention Boards - Electrical	9019	1	1750.00	Set	1,750.00
3	Depth Perception - Electrical	9019	1	3500.00	Set	3,500.00
4	Bhatia Battery Performance Test of Intelligence	9019	1	3250.00		3,250.00
5	Humen Maze Elect - T Shape	9019	1	1750.00		1,750.00
6	Muller Layer Illusion with Stand	9019	1	1000.00		1,000.00
7	Mirror Drawing App - Electrical	9019	1	1750.00		1,750.00
8	Photograph of Psychologist	9019	10	225.00		2,250.00
Passed for Payment of Rs. 19320.00 (words) - 19320.00 Charge No. 2187						
PRINCIPAL						
Goods Received as per Supply Order and entered in stock Register Page No. 50 Date 28/4/18 Recommended by 193701 of Rs. 19320.00 Signature						
SCHEDULE - 90.7 PSYCHOLOGICAL APTITUDE TESTING APPARATUS GST AT 12% (SEE CLAUSE 90.7 OF SECTION - 9019 OF GST - 2017)						
Total Rs.						17,250.00

Total Amount in Words Rs. Five Thousand Three Hundred Seventy Six Only

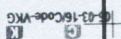
Bank Name : ICICI BANK	SGST		
BANK ADDRESS : Sanjay Place, Agra-282002	CGST		
BANK BRANCH IFSC / RTGS / NEFT : ICIC0006287	IGST	12%	2070
BANK A/C No. : 628705002885	TOTAL GST		2070
	Grand TOTAL		19,320.00

TERMS & CONDITIONS :

- (1) Goods once delivered will not be taken back.
- (2) Claims for discrepancies, if any, must be made to us within a week from the date of receipt of goods.
- (3) All disputes are subject to Agra Jurisdiction only.

For : Agra Psychological Research Cell

Authorized Signatory



1. 418150 = 00
2. 19320 = 00
418150 + 19320 = 437470 = 00
Ch No - 288455 -
Date - 01-06-2018



KUMAR SURVEY SCIENTIFIC PVT LTD

(FORMERLY KUMAR BROTHERS)

Mfg. & Reprs. For :

Scientific, Survey & Engineering Equipment, Cement, Concrete, Bitumen, Electronics, Water and Soil Testing Instruments etc.

51-54 Malviya Shopping Complex, Behind Panchanan, Bhopal-462003

Tel. 0755-2571120, 78699 11041,

E-mail : kumarsurvey1959@gmail.com

TAX INVOICE

BILL NO.: 077/36/2018-19

DATE 28.04.2018

CHALLAN NO.:

DATE:

ORDER NO. 660/2018

DATE : 21.03.2018

Customer's Name : THE PRINCIPAL

Address : HAMIDIA ARTS & COMMERCE COLLEGE, BHOPAL.

Contact Perso/No :

GST No. :

S.NO	PARTICULARS	QTY	RATE	GST 18%
1	Plane Table complete	5	4500.00	22500.00
2	Automatic Level complete with Alluminium Telescopic Stand.	2	9000.00	18000.00
3	Transit Vernier Theodolite	2	18500.00	37000.00
Sub Total				77500.00
Add : C GST @9%				6975.00
Add : S GST@9%				6975.00
Total				91450.00

91450 = ₹

Passed for Payment of Rs.

(words) ...

Charge No.

PRINCIPAL

RS. NINTY ONE THOUSAND FOUR HUNDRED FIFTY ONLY

UNION BANK OF INDIA - IFSC CODE : UBIN0538370 - A/C NO: 383705010130145

TERMS & CONDITIONS

- All dispute and discrepancies must be brought to out notice three days of receipt of goods, otherwise the claim will not be entertained.
- No responsibility of loss or breakage is undertaken by us unless the goods are INSURED at 0.5% on invoice value.
- Payment should be released against delivery or as per terms of Quotation, delayed payment will attract !18% p.a.

KUMAR SURVEY SCIENTIFIC PVT. LTD

Authorized Signatory

INVOICE (4)

SONARE E DIGITAL

Plot no 144, nr Veshpa showroom
Zone I Mp nagar Bhopal
9098912129
dsc9098@gmail.com

Dtd: 30/05/2018

Invoice No. 36/1051

To,
M/S.

Principal govt. Hamidia college
Bhopal

Dear Sir,

We append a memo of our charges for the services rendered for which we shall be glad to receive a remittance.

S.No.	Particulars	Amount (in Rs.)
1	01 ALPANA TRIVEDI GIRI 02 JYOTI SWAROOP DUBEY Digital signature class 3 sinning for 2 yr with usb token Each 1750 /-	3500 /--
<i>Verified</i> <i>30.05.18</i> <i>547</i> <i>Passed for Payment of Rs. 3500/-</i> <i>(words)...</i> <i>Charge No. ...</i> <i>PRINCIPAL</i>		3500 /--

Request you to please pay Rs. Three thousand five hundred Rupees only.

Ch No - 288456

Date - 02/06/2018

** RUSA*

Cash Bank

Ch No 11

Rs - 3500/-

SONARE E DIGITAL

For SONARE E DIGITAL
Rajendra sonare

Proprietor

30/5/18

12
30/5/18

Rs. 3500/-

15/6/18

BAND R INDUSTRIES

ISO 9001:2015



E-6171 ARERA COLONY BHOPAL, CONTACT: 9827096795, 9425079714

GST: 23AARPA8525D1ZY

Customer Details:

Name: JS DUBEY

Address: HAMADIA COLLEG BHOPAL

ORDER NUMBER-GEM-511687728559583

POS: bhopal

Invoice # 32

GSTIN: -

Date: 01/06/2018

Product-wise Details:

No	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Disc.	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount
1	CABINATE ALMIRAH	9403	6	Pcs	6780	40678	0	40678	9.00%	3661	9.00%	3661	0.00%	0
2						0	0	0						0
3						0	0	0						0
4						0	0	0						0
5						0	0	0						0
Total							40678	40678		3661		3661		0

Goods Received as per Supply Order and entered in Stock Register. Page No. ... Date: 11/6/2018 of Rs. 32,52,000/- (with 10% discount)

AC NO-062513000001

IFSC CODE-BKDN0810625, DENA BANK IT NAGAR

Receiver's Signature

BAND R INDUSTRIES

Thank you for your Business

Total Invoice Value	40678.02
Total Discounts	0
Total Taxable Value	40678.02
Total CGST	3661.0218
Total SGST	3661.0218
Total IGST	0
Grand Total	48000.0635

PAID AND CANCELLED
Page No. 12
Date: 07/06/18
A. K. Singh
2384 SZ
2384 SZ
2384 SZ
2384 SZ

C.B.P. 12

FURNITURE & FURNITURE

SINDHIMARKET SHOP NO. 1,2

GST-23ABWPS2265A1ZM

1A INDUSTRIAL AREA KALIPARED BHOPAL

F&F

BILL NO-05

DATE-2-6-2018

Ship To

Recipient	JS DUBEY	Order Date	4/5/2018
Address	HAMADIA COLLEG BHOPAL	Order Number	GEM-511687753827180
Phone	-	Purchase Order	YES
Customer id	-		

ITEM NAME	DESCRIPTION	HSN CODE	QTY	UNIT RATE	AMOUNT
CABINATE ALMIRAH	FF-GF-SA-02	9403	6	6780	40680

Debit Received as per Supply Order
 and entered in sales register. 48000/-
 Date 09/07/2018
 Recommended to Payment. 48000/-
 of Rs. 48000/-
 Principal

TOTAL		40680
CGST	9%	3661
SGST	9%	3661
TOTAL	18%	48000

M/S B&R Industries
 DENA BANK
 IFCS CODE-BKDN0810625
 AC NO-062513000002

48,000/-
 JS. DUBAY
 Date 09/07/2018
 Rs. 48,000/-

Furniture & furniture
 (SIGNATURE)

V. K. G. W.
 PAID AND CANCELLED
 9.7.18.

CONTACT: 9425079714 , 9827096795

UNIQUE VISION

Photography, Videography & All Type of Photography Works
 Plot No. 39, Ground Floor, Platinum Plaza Mata Mandir, Bhopal
 M. : 9827210860, E-mail : manishm478@gmail.com

Date: 05/06/18

Principal, Govt. Hamidia Arts & Commerce College Bhopal

Bill No. 018

Date: 04/06/2018

स्नातकोत्तर महाविद्यालय, भोपाल
 2660081, Email : heghaaccbho@mp.gov.in

शुद्ध विषयक ।

S.No.	Particulars	Rate Per Unity	Qty.	Amount Rs.	P.
1.	Videography With Editing CH No - 288457 Date - 06/06/2018 Rs. 3000/- Verified for RUSA SSD 05.06.18 Page No 11 5.6.18			3000=00	
TOTAL				3000=00	

Rupees in words: Three thousand only

Terms & Condition :

- Payments will made within 15 days after that we will charge interst@10%P.A.
- All disputes Subject to Bhopal Court Jurisdiction.
- E. & O.E.

For: *Manish* UNIQUE VISION

इसका मतलब यह है कि
 वीडियो एडिटिंग का काम
 HD कैमरे के साथ
 1 घंटे में कर
 दिया जाएगा और
 यह मूल्य का
 होगा। इस काम
 पर अगर प्रतिकार

SSD का
 नोडल अधिकारी - RUSA

Manish
 5.6.18

C.B.P. (13)

FURNITURE & FURNITURE
SINDHIMARKET SHOP NO. 1,2

GST-23ABWPS2265A1ZM
1A INDUSTRIAL AREA KALIPARED BHOPAL

F&F

BILL NO-07

DATE-25-6-2018

Ship To

Recipient	JS DUBEY	Order Date	4/5/2018
Address	HAMADIA COLLEG BHOPAL	Order Number	GEM-511687794719506
Phone	-	Purchase Order	YES
Customer id	-		

ITEM NAME	DESCRIPTION	HSN CODE	QTY	UNIT RATE	AMOUNT
PRINTER	CANON 241-D	8443	2	15678	31356

Goods Received as per Supply Order
 and entered in Stock Register. *क्या दर्ज हो*
 Page No. *22* Date *25/6/18*
 Recommended to payment *37000/-*
 of Rs. *Thirty Seven Thousand*
Store *Principel*

TOTAL		31356
CGST	9%	2822
SGST	9%	2822
TOTAL	18%	37000

M/S B&R Industries
 DENA BANK
 IFCS CODE-BKDN0810625
 AC NO-062513000002

37000/-
लेनीस. काल. दुग्

Furniture & furniture
 (SIGNATURE)

[Handwritten Signature]

क्या
PAID AND CANCELLED
CBP/13 16.12.7.18.

CONTACT: 9425079714 , 9827096795

FURNITURE & FURNITURE
SINDHIMARKET SHOP NO. 1.2

GST-23ABWPS2265A1ZM
1A INDUSTRIAL AREA KALIPARED BHOPAL

F&F

BILL NO-06

DATE-25-6-2018

Ship To

Recipient JS DUBEY
Address HAMADIA COLLEG BHOPAL
Phone -
Customer id -

Order Date 4/5/2018
Order Number GEM-511687773902174
Purchase Order YES

ITEM NAME	DESCRIPTION	HSN CODE	QTY	UNIT RATE	AMOUNT
PRINTER	CANON 241-D	8443		15678	31356

PAID AND CANCELLED
EBP/13 Date 12/2/18

Goods Received as per Supply Order
and entered in the Register...
Page 77
Record of Rs. 37000/-
Store
Principal

TOTAL		31356
CGST	9%	2822
SGST	9%	2822
TOTAL	18%	37000

M/S B&R Industries
DENA BANK
IFCS CODE-BKDN0810625
AC NO-062513000002

Furniture & furniture
(SIGNATURE)

1. 37000 CH NO - 288460
2. 37000 Date - 12-02-2018
74000/- M. 94000000

37000/-
श्री. वि. एन. इन्डिया

CONTACT: 9425079714 , 9827096795

C.B.P. (16)

Tax Invoice

SDEVLOOP INFO S60 EWS PH V YODHYA NAGAR BHOPAL GSTIN/UIN: 23BZPPP0540R3ZR State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@sdevloop.com	Invoice No.	Dated
	12	26-Dec-2018
	Delivery Note	Mode/Terms of Payment
THE PRINCIPAL GOVT. HAMIDIYA ART & COMMERCE COLLEGE BHOPAL State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	6083	19-Dec-2018
Buyer (if other than consignee) THE PRINCIPAL GOVT. HAMIDIYA ART & COMMERCE COLLEGE BHOPAL State Name : Madhya Pradesh, Code : 23	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED PANEL 32"	8528	1 NO	32540.00	NO	32540.00
2	DESKTOP i5 7th Gen., 8GB, 1TB, DVD	8471	1 NO	48950.00	NO	48950.00
3	KEYBOARD/MOUSE	8471	1 NO	2350.00	NO	2350.00
						83840.00
						CGST 7545.60
						SGST 7545.60
Total						3 NO ₹ 98931.20

98931.20
 Proposed for Payment of Rs. 98931.20
 (words) 98-161-19
 Charge No. 30-161-19
 PRINCIPAL

Amount Chargeable (in words) **INR Ninety Eight Thousand Nine Hundred Thirty One and Twenty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	32540.00	9%	2928.60	9%	2928.60	5857.20
8471	51300.00	9%	4617.00	9%	4617.00	9234.00
Total			7,545.60		7,545.60	15,091.20

Tax Amount (in words) **INR Fifteen Thousand Ninety One and Twenty paise Only**

Goods Received as per Supply Order and entered in stock Register. Code No. 05 Date 28-12-18
 Remarks: Payment 98931.20
 LED PANEL, DESKTOP WITH ANTI-VIRUS
 Declaration: Principal

COMPANY BANK DETAIL:
 BANK NAME: BANK OF INDIA
 A/c No.: 980420110000685
 Branch & IFSC Code: BHSL & BKID0009004

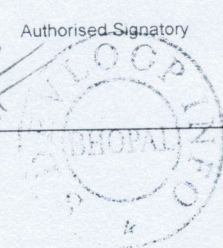
for SDEVLOOP INFO
 Authorised Signatory

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

This is a Computer Generated Invoice

Ch No - 880202
 Date - 01/01/2019

EBD/100/16
 Date 11/1/2019



C.B.P. 17

PAID AND CANCELLED
 V. No. C.B.P. 17
 D. D. O.
 Date.....

18/11

अम्ब फोटी फ्रमिंग

शॉप नं. 115/168, ग्वालियर गजक हऊस के सामने, टी.टी. नगर, भोपाल
 फोन : 4220340, मो. : 9893329304

क्रमांक : 3313 दिनांक : 26/12/18
 नाम : प्रो. अशोक, हमीदियर कॉलेज
भोपाल

क्र.	विवरण	दर	कीमत
(5)	कल्लर फ्री कांच में <u>20x30</u>	SSOA	2750/-
Paid by me. 26-12-18 (Signature)		एडवांस	2750/-

CHHO-880903
 Date - 04/01/2019
 N. 2756=cc

नोट : 15 दिन में फोटी नहीं उठाने पर हमारी कोई जिम्मेदारी नहीं होगी।
 कृपया डिलेवरी शाम 6 बजे के बाद प्राप्त करें।

Passed for Payment of Rs. 2750/-
 (words) Two thousand seven hundred and fifty only
 Charge No.....

(Signature)
 PRINCIPAL

PRIYA KAUSHIK & CO.

2019-20

CHARTERED ACCOUNTANTS

HIG - 510, 3rd Floor, BDA COMPLEX, Stop No.7, SHIVAJI NAGAR BHOPAL
 MOB.: 9893339515, 9981502022 OFFICE NO.0755-4093428

To,
Govt. Hamidia Arts and
Commerce College,
Bhopal. (RUSA)

592

paid & Complied.
 Bill No. PKC / 19.20 /
 Date. 01/07/2019
 eBP. No 18
 Reais 26.08.2019

Dear Sir/ Madam,

We append below a memo of our charge for professional services rendered which we request you to make an early remittance.

Thanking You

PRINCIPAL
 Govt. Hamidia Arts & Commerce College
 Bhopal, M.P.

Yours faithfully

Medhan Kaushik
 Authorised Signatory

To Fees for :

Amount (in INR)

- Audit of Rashtriya Uchchta Shiksha Abhiyan
- (RUSA) Govt. Hamidiya Arts and Commerce
- College, Bhopal. (for three years
- for F.Y 2016-17, 2017-18, and 2018-19) @
- Rs 3,000/- each.

₹ 9,000/-

Passed for Payment of Rs. 7500/-
 (words) 7500/-
 Charge No. 4179

Add: Service Tax

CGST @ 9%
 SGST @ 9%

PRINCIPAL

₹ 810/-
 ₹ 810/-

Total Rs.

₹ 10,620/-

In Words :- Ten Thousand Six hundred twenty only

1- 7500 = 00
 2- 2500 = 00
 Total 15000 = 00

Service Tax No.- AAJFP4432ASD001

PAN No. - AAJFP4432A

GSTIN - 23AAJFP4432A1ZS

₹ 880204
 दिनांक 26/08/2019

PRIYA KAUSHIK & CO.

CHARTERED ACCOUNTANTS

HIG - 510, 3rd Floor, BDA COMPLEX, Stop No.7, SHIVAJI NAGAR BHOPAL
MOB.: 9893339515, 9981502022 OFFICE NO.0755-4093428

To,

Govt. Hamidia Arts &
Commerce College, Bhopal
(RUSA)

591

Bill No. PKC /19-20 /

Date. 01/07/2019

Dear Sir/ Madam,

We append below a memo of our charge for professional services rendered which we request you to make an early remittance.

Thanking You

aid
26-2-2019
Yours faithfully
Madhan Kaushik
Authorised Signatory

PRINCIPAL
Hamidia Arts & Commerce College
Bhopal, M.P.

To Fees for :

- Preparation & certification of utilisation of funds under the scheme "Rasthriya Uchchatar Shiksha Abhiyan (RUSA) Govt. Hamidia Arts and commerce college, Bhopal.
- (4 Nos - grants - ① Rs 55,00,000/- ② Rs 45,00,000/- ③ Rs 17,00,000/- ④ Rs. 2,50,555/- ⑤ Rs 3,500 per UIC.

Amount (in INR)

₹ 10,000/-

Passed for Payment
(words) एक लाख रुपये
Charge No. 750

Add: Service Tax - CGST@9%
SGST@9%

₹ 900/-
₹ 900/-

Total Rs.

₹ 11,800/-

In Words :- Eleven Thousand Eight Hundred only.

Service Tax No.- AAJFP4432ASD001

PAN No. - AAJFP4432A

GSTIN - 23AAJFP4432A9Z5

चक्र नं. 820204
दिनांक 26/08/2019.

INVOICE

(ORIGINAL FOR RECIPIENT)

C.13.P1

Kendriya Bhandar
Under the Aegies of Ministry of Personnel,
Public Grievances & Pensions GOVT. of India
416, Rachna Nagar, Bhopal (M.P.)
Landline No : -0755-4203300
GSTIN/UIN: 23AAAF5403F2Z6
State Name : Madhya Pradesh, Code : 23
E-Mail : kb_mp@yahoo.in

Invoice No.	e-Way Bill No.	Dated
KB/IMP/19-20/2659		24-Aug-2019
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
GEMC-511687782941608		19-Jul-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
Hamidia Arts And Commerce College
HATHIKHANA BUDHWARA BHOPAL -462003
State Name : Madhya Pradesh, Code : 23

Paid
Ch. No. 18
Date 26.9.19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	All in One PC HP 400 G4 AIO i5 8500T Win10P 815 20 Inch NT Sr. No. Enclosed	8471	18 %	50.00 No	56,225.59	No	28,11,279.50
	CGST @ 9%					9 %	2,53,015.16
	SGST @ 9%					9 %	2,53,015.16
	R/off						0.18
	Total			50.00 No			₹ 33,17,310.00

PRINCIPAL
Hamidia Arts & Commerce College
Bhopal, M.P.

CGST @ 9%
SGST @ 9%
R/off

RUSA. S/R.

27-8-2019

3317310 = 00.00

Passed for Payment of Rs. 33,17,310
(words) ...
Charge No. ...

Amount Chargeable (in words)
INR Thirty Three Lakh Seventeen Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	28,11,279.50	9%	2,53,015.16	9%	2,53,015.16	5,06,030.32
Total	28,11,279.50		2,53,015.16		2,53,015.16	5,06,030.32

Tax Amount (in words) : **INR Five Lakh Six Thousand Thirty and Thirty Two paise Only**

Company's PAN : AA AFC5403F

Declaration
1. All disputes Subject to jurisdiction BHOPAL Court only.
2. All Payment to be made by Payee's Account Drafts or Cheques
3. Our risk & responsibility ceases after goods leave our office.
4. Interest @24% P.A. will be charged extra Payment is not made 15 days from date of Bill.

Company's Bank Details
Bank Name : Axis Bank, Bhopal
A/c No. : 909020039818191
Branch & IFS Code : M.P. Nagar Bhopal & UTIB0000044
for Kendriya Bhandar

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice.

Ch. No. 880
26.9.2019
for R.T.G.S.

TAX INVOICE
SUMANTRA TECHSOFT PVT. LTD

PLOT NO. 241 M.P. NAGAR ZONE 1, BHOPAL
email : stplbpl@gmail.com

C.B.P. (19)

arty Details :
Govt. Hamidia Arts And Commerce College
Haathikhana Budhwara Bhopal M.P. 462003

Invoice No. : ST/19-20/03
Dated : 07-08-2019
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
PO NO. : GEMC-511687760806008
PO DATE : 02-08-2019
CHALLAN NO. : 163

GSTIN / UIN :
CHALLAN DATE : 07-08-2019

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PROJECTOR VIEWSONIC LED HARMAN/KARDON PO PROJECTOR WITH BATTERY BACKUP UPTO 6 HRS #VDA190701063 #VDA190701055	8528	2.00	Pcs.	39,061.32	78,122.64

Handwritten notes on invoice:
Paid
CBP-19
22.9.19
PRINCIPAL
Govt. Hamidia Arts & Commerce College
Bhopal, M.P.
21 Goods Received as per Invoice No. 80/PT/2019-20
Date 28/08/19
Principal
Ch No - 280208
Date - 28/09/2019

Add : SGST	@ 14.00 %	10,937.17
Add : CGST	@ 14.00 %	10,937.17
Add : Rounded Off (+)		0.60
Grand Total	₹	99,997.58

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	78,122.64	10,937.17	10,937.17	21,874.34

Rupees Ninety Nine Thousand Nine Hundred Ninety Seven and Paise Fifty Eight Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Madhya Pradesh' Jurisdiction only.

Receiver's Signature :

for SUMANTRA TECHSOFT PVT. LTD
For Sumantra Techsoft Pvt. Ltd
Authorised Signatory

CITRINE TECHNOLOGIES

S-1 Chaman Plaza Sector-B Indarpuri Bhopal M.P -(INDIA) 462022
 email – prince.sinha@citrinetech.in contact - +91-8878918797

Quo No: bpl01041

Date:- 11/Nov/2019

To,
 The Principal
 Government Hamidiya Arts & Commerce Degree College


BoQ CCTV Computer Lab						
S.no	Item Description	Brand	Qty	UMO	Price	Total
1	8 PoE Port Switch	hikvision/cplusplus	1	Nos	5500	5500
2	2MP cctv ip dome/bullet	hikvision/cplusplus	6	Mtr	3800	22800
3	8ch NVR	hikvision/cplusplus	1	Nos	6500	6500
4	4TB hard disk	hikvision/cplusplus	1	Nos	8800	8800
5	CCTV Installation		6	Nos	400	2400
6	6 Core Fiber Cable Single Mode	Dlink/Digisol	200	Mtr	24	4800
7	Fiber Splicing		12	/Core	160	1920
8	SFP fiber modules	Dlink/Digisol	2	Nos	2500	5000
9	Fiber Patch Cord SM duplex	Dlink/Digisol	2	Nos	850	1700
10	LIU Fiber Termination Box fully Loaded	Dlink/Digisol	2	Nos	3300	6600
11	CAT 6 Cable 305 mtr roll	Dlink/Digisol	3	Nos	4999	14997
12	Fiber Cable laying		200	mtr	12	2400
Taxable Amount 2						83417
SGST9%						7507.53
CGST9%						7507.53
Total						98432.06

Terms & Conditions

- 1- GST Taxes Included in above pricing.
- 2- 2year Setup Warranty

984132/-
 Passed for Payment of Rs. 984132/-
 (words) नव्वहत्तर अठ्ठासहस्र रूपय
 Charge No. 984132

PRINCIPAL


 For Citrine Technologies, Bhopal
 Proprietor

1. 984132 = 00
 2. 99613 = 00
 Total 198045 = 00
 Ch No - 997123
 Date 07/02/2020

CITRINE TECHNOLOGIES

S-1 Chaman Plaza Sector-B Indarpuri Bhopal M.P -(INDIA) 462022
email - prince.sinha@citrinetech.in contact - +91-8878918797

Quo No: bpl01040-R1

Date:- 11/Nov/2019

To,
The Principal
Government Hamidiya Arts & Commerce Degree College

BoQ Computer Lab IT Networking						
S.no	Item Description	Brand	Qty	UMO	Price	Total
1	24 + 4 Port Switch web managed switch with 2SFP slots	Dlink/Digisol	2	Nos	9999	19998
2	I/O with Face Plate & Back box	Dlink/Digisol	60	Nos	180	10800
3	1mtr Patch Cord	Dlink/Digisol	60	Nos	119	7140
4	2mtr patch Cord	Dlink/Digisol	60	Nos	145	8700
5	Patch Panel Fully Loaded	Dlink/Digisol	2	Nos	2700	5400
6	9U Rack Fully loaded	Dlink/Netrack	2	Nos	5200	10400
7	Cassing & Capping As per Req. 2" or 4" as per requirement	ISI Marked	1	Mtr	8000	8000
8	CAT6		915	/mtr	12	10980
9	IO Punching per node		120	Nos	25	3000
					Total Taxable amt	84418
					SGST@9%	7597.62
					CGST@9%	7597.62
					Taxable Amount	99613.24

Terms & Conditions

- 1- GST Taxes Included in above pricing.
- 2- 2year Setup Warranty

Passed for Payment of Rs. 99613.24/-
(words) 99,613.24/-
Charge No. 226/2019

PRINCIPAL

CITRINE TECHNOLOGIES
For Citrine Technologies, Bhopal
Proprietor

Citrine Technologies

2020-12 / C.B.P. (19)

Citrine Technologies	Citrine Technologies	Total ₹	20,248.00
GSTN 23DKHPS6616C1Z8	S-1 Chanam Plaza Complex	Invoice Date	03-Jan-20
State Madhya Pradesh (23)	Indarpuri Sector B Bhopal - 462022	Invoice No.	IN00135
PAN DHKPS6616C		Reference No.	
		Vendor Code	

Tax Invoice

Customer Name	Billing Address	Shipping Address
To, The Principal Government Hamidiya Arts & Commerce Degree College, Bhopal	Government Hamidiya Arts & Commerce Degree College, Bhopal	Government Hamidiya Arts & Commerce Degree College, Bhopal

Customer GSTN

Country Of Supply India Place of Supply Madhya Pradesh (23) Due Date 03-01-2020

S.No	Item	HSN/SAC	Qty	Rate	Total	CGST	Amt.	SGST	Amt.	T.Amount
1	24+4 Port Switch Web managed with 2SFP slots	8517	1	9999	9999	9%	899.9	9%	899.9	11798.82
2	6U rack Fully loaded	8473	1	3500	3500	9%	315	9%	315	4130.00
3	CAT6 Laying	9984	305	12	3660	9%	329.4	9%	329.4	4318.80

Passed for Payment 202112=00
(words) बीएसएल टैक्स कलेक्टर
Charge No. 119861
PRINCIPAL

Taxable Total	17159.00
SGST@9%	1544.31
CGST@9%	1544.31
Round off	0.38
Invoice Total	20248.00

Total Amount In Words
Twenty Thousand Two Hundred Four Eight Rupee Only

Remarks:
Note: Make all cheques payable to Company Name
Bank Name :- ORIENTAL BANK OF COMMERCE Branch :- Mendora Village
Bank Account No. :- 21201012000031 IFSC :- ORBC0102120
Thank you for your Business

For Citrine Technologies
(Authorized Signatory)

For Citrine Technologies, Bhopal

लेखा
धर्म

IN00133 → 99613 = 00
 IN00135 → 20948 = 00
 Total 119861 = 00

Goods Received as per Supply Order
 and entered stock Register RYSA
 Page No. 86 Date 28/12/19
 Received by Payment 202112/=
 of Rs. बीएस कलेक्टर...
 HSD
 Store
 Principal

void
 CBP/19
 date 8-1-2020

Ch No - 280209
 Date - 08/01/2020
 Re. 119861 = 00
 PRINCIPAL
 Govt. Hamidiya Arts & Commerce College
 Bhopal, M.P.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Furniture Industries
 Director
 Ad.
 dpura, Bhopal
 TIN/UIN: 23AACF13/90D1ZP
 State Name: Madhya Pradesh, Code: 23
 E-Mail: impressionbhopal@yahoo.co.in
 Consignee
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Invoice No. **IFI-1643** Dated **11-Feb-2020**
 Delivery Note **1619** Mode/Terms of Payment **30 Days**
 Supplier's Ref. **GEM-216** Other Reference(s)
 Buyer's Order No. Dated
GEMC-511687706124312 **14-Jan-2020**
 Despatch Document No. Delivery Note Date
IFI-1643 **11-Feb-2020**
 Despatched through Destination
By Road **Bhopal**
 Bill of Lading/LR-RR No. Motor Vehicle No.
DL01-LG-9444

Buyer (if other than consignee)
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Handwritten: Daniel
 CBP. 20
 Date 27-2-2020
 RS. 199360 = ✓
 Principal

SI	Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
1	Revolving Chair IFI-RVC-397	94031010	1 Nos	12,000.00		12,000.00

CGST 1,080.00
 SGST 1,080.00

- 1. 14160 = 00
- 2. 90,000 = 00
- 3. 25960 = 00
- 4. 48000 = 00
- 5. 81240 = 00
- 199360 = 00

Goods Received as per **Order**
 and entered in stock Register
 Page No. **10** Date **27/02/2020**
 Recommended for Payment
 of Rs. **14160 = 00**
 Principal

Ch No - 297124,
 Date - 27/02/2020
 RS. 199360 = 00
 27/02/2020

Received for payment of Rs. **14160/-**
 (Goods)
 (Head)
 Principal

Total 1 Nos In ₹ 14,160.00
 E & O.E

Amount Chargeable (in words) Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Rate	Amount	Rate	Amount	
94031010	12,000.00	9%	9%	1,080.00	9%	1,080.00	2,160.00
	Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) Indian Rupees Two Thousand One Hundred Sixty Only

Company's Bank Details
 Bank Name: HDFC Bank -50200043772590
 A/c No: 50200043772590
 Branch & IFS Code: MANDIDEEP RAISEN & HDFC0004019
 for impression Furniture Industries

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

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impression Furniture Industries
 Bhopal
 PIN/UID: 23AACFI3790D1ZP
 State Name: Madhya Pradesh, Code: 23
 Mail: impressionbhopal@yahoo.co.in
 Consignee
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Invoice No: **IFI-1642**
 Delivery Note: **1618**
 Supplier's Ref: **GEM-260**
 Buyer's Order No: **GEMC-511687700435294**
 Despatch Document No: **IFI-1642**
 Despatched through: **By Road**
 Bill of Lading/LR-RR No:
 Terms of Delivery

e-Way Bill No: **651177956823**
 Dated: **11-Feb-2020**
 Mode/Terms of Payment: **30 Days**
 Other Reference(s):
 Dated: **14-Jan-2020**
 Delivery Note Date: **11-Feb-2020**
 Destination: **Bhopal**
 Motor Vehicle No: **DL01-LG-9444**

Buyer (if other than consignee)
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Executive Table IFI-ICF-1284	94031010	6 Nos	12,711.86	Nos		76,271.16
							6,864.40
							6,864.40
							0.04
							CGST
							SGST
							Round Off

Goods Received as per Supplier Order
 and entered in stock Register. *RUSA*
 Page No. *06* Date *19/02/2020*
 Recommended in Payment. *90,000/-* Issued for payment of Rs. *90,000*
 of Rs. *90,000/-* (Words) *नवतीस हजार*
 Principal *[Signature]* मन्व (Head) *[Signature]*
 Store *[Signature]* PRINCIPAL

Total 6 Nos In ₹ 90,000.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	76,271.16	9%	6,864.40	9%	6,864.40	13,728.80
Total	76,271.16		6,864.40		6,864.40	13,728.80

Tax Amount (in words) **Indian Rupees Thirteen Thousand Seven Hundred Twenty Eight and Eighty paise Only**

Remarks: GEM-260
 Company's PAN: AACFI3790D
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name: HDFC Bank -50200043772590
 A/c No: 50200043772590
 Branch & IFS Code: MANDIDEEP RAISEN & HDFC0004019
 for Impression Furniture Industries
 Authorised Signatory *[Signature]*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Furniture Industries
 Director
 ad,
 dpura, Bhopal
 TIN/UIN: 23AACFI3790D1ZP
 State Name : Madhya Pradesh, Code : 23
 E-Mail : impressionbhopal@yahoo.co.in
 Consignee
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name : Madhya Pradesh, Code : 23

Invoice No. **IFI-1645** Dated **11-Feb-2020**
 Delivery Note **1621** Mode/Terms of Payment **30 Days**
 Supplier's Ref. **GEM-263** Other Reference(s)
 Buyer's Order No. **GEMC-511687759149265** Dated **14-Jan-2020**
 Despatch Document No. **IFI-1645** Delivery Note Date **11-Feb-2020**
 Despatched through **By Road** Destination **Bhopal**
 Bill of Lading/LR-RR No. **DL01-LG-9444** Motor Vehicle No.
 Terms of Delivery

Buyer (if other than consignee)
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name : Madhya Pradesh, Code : 23

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Office Chair IMP-OFC-4265	94031010	12 Nos	3,389.83	Nos		40,677.96
		CGST					3,661.02
		SGST					3,661.02

Goods Received as per Super Order and entered in Stock Register **LUSA**
 Page No. **10** Date **19-2-2020**
 Recommended Payment **48,000/-**
 (Words) **Forty eight thousand only**
 (Head) **Principal**
 48,000/-
 Principal

Total **12 Nos** In ₹ **48,000.00**
 Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	40,677.96	9%	3,661.02	9%	3,661.02	7,322.04
Total	40,677.96		3,661.02		3,661.02	7,322.04

Tax Amount (in words) **Indian Rupees Seven Thousand Three Hundred Twenty Two and Four paise Only**

Remarks: **GEM 263**
 Company's PAN: **AACFI3790D**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details: **HDFC Bank -50200043772590**
A/c No. 50200043772590
Branch & IFS Code: MANDIDEEP RAISEN & HDFC0004019
for Impression Furniture Industries

Authorized Signatory

Tax Invoice

(ORIGINAL)

Impression Furniture Industries
 28-A, G-Sector
 J.K. Road,
 Govindpura, Bhopal
 GSTIN/UIN: 23AACFI3790D1ZP
 State Name : Madhya Pradesh, Code : 23
 E-Mail : impressionbhopal@yahoo.co.in
 Consignee
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name : Madhya Pradesh, Code : 23

Invoice No. **IFI-1644**
 Delivery Note **1620**
 Supplier's Ref. **GEM-262**
 Buyer's Order No. **GEMC-511687713337536**
 Despatch Document No. **IFI-1644**
 Despatched through **By Road**
 Bill of Lading/LR-RR No.

Dated **11-Feb-2020**
 Mode/Terms of Payment **30 Days**
 Other Reference(s)

Dated **14-Jan-2020**
 Delivery Note Date **11-Feb-2020**
 Destination **Bhopal**
 Motor Vehicle No. **DL01-LG-9444**

Buyer (if other than consignee)
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name : Madhya Pradesh, Code : 23

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Executive Table IFI-EXT-021	94031010	1 Nos	22,000.00	Nos		22,000.00
							1,980.00
							1,980.00

Passed for payment of Rs. **25,960.00**
 (Words) **पच्चीस हजार नौ सौ अठ्ठासठ**
 मद (Head) **बात**
 PRINCIPAL

Goods Received as per Supply Order
 and entered in Stock Register **PLUSA**
 Page No. **06** Date **19/2/2020**
 Recommended in Payment **25,960/-**
 of Rs. **पच्चीस हजार नौ सौ अठ्ठासठ**

Store **[Signature]** Principal **[Signature]**

Total **1 Nos** **INR 25,960.00**
 Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only**
 E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
94031010	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00	
	Total		22,000.00		1,980.00	3,960.00	

Tax Amount (in words) **Indian Rupees Three Thousand Nine Hundred Sixty Only**

Remarks: **GEM-262**
 Company's PAN: **AACFI3790D**
 Declaration: **We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct**

Company's Bank Details:
 Bank Name: **HDFC Bank -50200043772590**
 A/c No: **50200043772590**
 Branch & IFS Code: **MANDIDEEP RAISEN & HDFC0004019**
 for Impression Furniture Industries

Authorised Signatory **[Signature]**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impression Furniture Industries
 Director
 Bhopal
 PIN/UID: 23AACFI3790D1ZP
 State Name: Madhya Pradesh, Code: 23
 E-Mail: impressionbhopal@yahoo.co.in
 Consignee
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Invoice No. **IFI-1646**
 Delivery Note **1622**
 Supplier's Ref. **GEM-264**
 Buyer's Order No. **GEMC-511687766512578**
 Despatch Document No. **IFI-1646**
 Despatched through **By Road**
 Bill of Lading/LR-RR No.

Dated **11-Feb-2020**
 Mode/Terms of Payment **30 Days**
 Other Reference(s)
 Dated **14-Jan-2020**
 Delivery Note Date **11-Feb-2020**
 Destination **Bhopal**
 Motor Vehicle No. **DL01-LG-9444**

Buyer (if other than consignee)
Govt Hamidia Arts and Commerce College
 Hathikhana Budhwara, Bhopal
 State Name: Madhya Pradesh, Code: 23

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Meeting Table IFI-MT-12	94031010	1 Nos	18,000.00	Nos	18,000.00
						1,620.00
						1,620.00

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Goods registered as per Supply Order
 and entered in the Register. **RUSA**
 Date: 19-2-2020
 Payment: 21240/-
 of Rs. 21240/-
 Principal
 21240/-
 Principal

Total 1 Nos In ₹ 21,240.00
 E & O E

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) Indian Rupees Three Thousand Two Hundred Forty Only

Remarks: GEM-264
 Company's PAN: AACFI3790D

Company's Bank Details
 Bank Name: HDFC Bank -50200043772590
 A/c No.: 50200043772590
 Branch & IFS Code: MANDIDEEP RAISEN & HDFC0004019
 for Impression Furniture Industries

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

Authorized Signatory