

योजना का नाम :- शासकीय मानकुपरबई कला एवं वाणिज्य स्वशासी महिला महाविद्यालय जबलपुर

आहरण एवं संचालन अधिकारी का पदनाम :- प्राचार्य

डी.डी.ओ. कॉड नम्बर : 1813802010

बैंक का नाम :- भारतीय स्टेट बैंक

बैंक का कोड : IFCS-CODE-SBIN0001398

चैक क्रमांक व दिनांक :

शाखा का नाम व पता : तुलाराम चौक जबलपुर

शाखा कोड : 0001398

वेतन अवधि : MARCH 2017

देयकों का भुगतान

क्रमांक	कर्मचारी का नाम	माह	वैडर आईडी० क्रमांक	IFCS-CODE	खाता क्रमांक	वेतन	जमा की जाने वली राशि	टीप
1	Square Group Computer Software & Hardware & Electrical & UPS Inverter Provider	MARCH 2017	V-18140741	PUNB0617500	6175002100000239	62429	1005378	
2	PRINCE ENTERPRISES	MARCH 2017	V-18140743	PUNB021790	02170021000002670	21025	145000	
3	G.S. Enterprises India's Leading Computer Hardware,	MARCH 2017	V-18140742	PUNB0617500	6175002100000284	16440	109030	
कुल योग						99894	1259408	

आहरण एवं संचालन अधिकारी के
हस्ताक्षर एवं पदमुद्रा

उपरोक्त सूची के अनुसार खातों में जमा की गयी राशि
बैंक शाखा प्रबंधक के हस्ताक्षर एवं पद मुद्रा

(12) 11 357/131



SQUARE GROUP

Phone :- +91761-4042578
Mobile :- 07898333710
E-Mail :- vishal270178@gmail.com
Tin :- 2355809284

Computer Software & Hardware & Electrical & UPS Inverter Provider

INVOICE/BILL

SOLD TO: Principal Govt. Autonomous MKB College Jabalpur(MP)		INVOICE NO.: SQR/PRZ/2016-17/1067	DATE: 23 rd Mar 2017		
		ORDER NO.:	Dated: 23 rd Mar 2017		
		MODE OF DESPATCH: Against Delivery & Installation			
TERMS OF PAYMENT: Against Delivery & Installation					
S.NO.	ARTICLE NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Head Phone	Split aircondition 1.5 ton 5 star rating voltas	1	39300/-	39300/-
		Installation Charge	1	2000/-	2000/-
				Vat(14.5%)	5698/-
Grand Total					46998/-

PAID FOR PAYMENT
of Rs. 46,998/-
PAID & CANCELLED
of Rs. 46,998/-

(fourty Six Thousand Nine Hundred Ninty Eight Rs. Only)



Company VAT Tin :2355809284
Company PAN :AKAPT7942C
Declaration

Terms & Condition:

1>Interest @2% will be charged if the payment is not mode within
Fix credit day.2>Cheque return charges Rs.1000/-will be charges.3>
parts.4>Warranty on all parts is as per manufacturers policy
and shall be directly provided by the manufacturers.

Received on..... in sound condition and
according to specifications given in order
No. 1067 dated 23/4/17 & entered
in page No. 1205
Stock Register, Prices charged have been
checked with the quotation & found to agree
Rs. 46,998/-
Store Manager
Principal



SQUARE GROUP

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 Tin :- 2355809284

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Computer Software & Hardware & Electrical & UPS Inverter Provider

INVOICE/BILL

SOLD TO: Principal Govt. Autonomous MKB College Jabalpur(MP)		INVOICE NO.: SQR/PRZ/2016-17/1069	DATE:-23 rd Mar 2017			
		ORDER NO.:	Dated:-23 rd Mar 2017			
		MODE OF DESPATCH: Against Delivery & Installation				
TERMS OF PAYMENT: Against Delivery & Installation						
S.NO.	ARTICLE NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
1	Desktop Computer	Desktop Computer core i3 Preloaded Operating System window 8	05	31266/-	156330/-	
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Passed for Payment of Rs. 164146/- PAID & CANCELLED of Rs. 164146/- Principal Accountant </div>				
		<div style="border: 1px dashed black; padding: 5px; display: inline-block;"> Received on in sound condition and according to specifications given in order No. 2006 dated 23/3/17 & entered on page No. 38 of the of Stock Register. Prices charged have been checked with the quotation & found to agree Rs. 164146/- Store Keeper </div>				
		Vat(5%)			7816/-	
		Grand Total			164146/-	

(One Lac Sixty Four Thousand One Hundred Fourty Six Rs. Only)



Company VAT Tin :2355809284
 Company PAN :AKAPT7942C
 Declaration

Terms & Condition:
 1>Interest @2% will be charged if the payment is not mode within
 Fix credit day.2>Cheque return charges Rs.1000/-will be charges.3>No warranty on physical damage & burn
 parts.4>Warranty on all parts is as per manufacturers policy
 and shall be directly provided by the manufacturers.



SQUARE GROUP

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Mobile :- 07898333710
E-Mail :- vishal270178@gmail.com
Tin :- 2355809284

Computer Software & Hardware & Electrical & UPS Inverter Provider

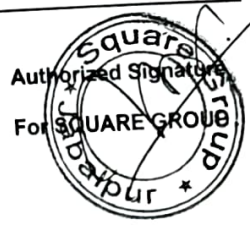
INVOICE/BILL

SOLD TO. Principal Govt. Autonomous MKB College Jabalpur(MP)		INVOICE NO.: SQR/PRZ/2016-17/1070	DATE:-23 rd Mar 2017		
		ORDER NO.:	Dated:-23 rd Mar 2017		
		MODE OF DESPATCH: Against Delivery & Installation			
TERMS OF PAYMENT: Against Delivery & Installation					
S.NO.	ARTICLE NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Desktop Computer	Desktop Computer core i3 Preloaded Operating System window 8	05	31266/-	156330/-
Grand Total					164146/-

Passed for Payment
of Rs. 164146/-
164146/-
Accountant

Received on in sound condition and according to specifications given in order dated 20/3/2017 & entered on page No. 09 of the Stock Register. Prices charged have been checked with the quotation & found to agree.
Rs. 164146/-
Store Keeper
Principal

(One Lac Sixty Four Thousand One Hundred Fourty Six Rs. Only)



Company VAT Tin :2355809284
Company PAN :AKAPT7942C
Declaration

Terms & Condition:
1>Interest @2% will be charged if the payment is not mode within Fix credit day.2>Cheque return charges Rs.1000/-will be charges.3>No warranty on physical damage & burn parts.4>Warranty on all parts is as per manufacturers policy and shall be directly provided by the manufacturers.

Vishal Trivedi 1215 First Floor, Matrachaya compound, wright Town Jabalpur(M.P.) Ph:-0761-4042578

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SQUARE GROUP

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Mobile :- 07898333710
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Tin :- 2355809284

Computer Software & Hardware & Electrical & UPS Inverter Provider

INVOICE/BILL

SOLD TO: Principal Govt. Autonomous MKB College Jabalpur(MP)	INVOICE NO.: SQR/PRZ/2016-17/1071	DATE:-23 rd Mar 2017
	ORDER NO.:	Dated:-23 rd Mar 2017
	MODE OF DESPATCH: Against Delivery & Installation	

TERMS OF PAYMENT: Against Delivery & Installation

S.NO.	ARTICLE NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Desktop Computer	Desktop Computer core i3 Preloaded Operating System window 8	05	31266/-	156330/-
<div data-bbox="458 1294 816 1601" data-label="Text"> <p>Passed for Payment of Rs. 164146/- PAID & CANCELLED of Rs. 164146/- Principal Accountant</p> </div>			<div data-bbox="823 1131 1332 1534" data-label="Text"> <p>Received on..... in sound condition and according to specifications given in order to 2016 dated 21/3/17 & entered in page No 09 of the of the Stock Register, Prices charged have been checked with the quotation & found to agree Rs. 164146/- Store Keeper Principal</p> </div>		
				Vat(5%)	7816/-
Grand Total					164146/-

(One Lac Sixty Four Thousand One Hundred Fourty Six Rs. Only)



Company VAT Tin :2355809284
Company PAN :AKAPT7942C

Declaration
Terms & Condition:
1>Interest @2% will be charged if the payment is not mode within
Fix credit day.2>Cheque return charges Rs.1000/-will be charges.3>No warranty on physical damage & burn
parts.4>Warranty on all parts is as per manufacturers policy
and shall be directly provided by the manufacturers.

Vishal Trivedi 1215 First Floor, Matrachaya compound, wright Town Jabalpur(M.P.) Ph:-0761-4042578

Order in the order for Jabalpur Autonomous MKB Arts & Commerce College for Women



SQUARE GROUP

Phone :- +91761-4042578
Mobile :- 07898333710
E-Mail :- vishal279178@gmail.com
Tin :- 2355809284

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Computer Software & Hardware & Electrical & UPS Inverter Provider

INVOICE/BILL

SOLD TO: Principal Govt. Autonomous MKB College Jabalpur(MP)	INVOICE NO.: SQR/PRZ/2016-17/1072	DATE:-23 rd Mar 2017
	ORDER NO.:	Dated:-23 rd Mar 2017
	MODE OF DESPATCH: Against Delivery & Installation	

TERMS OF PAYMENT: Against Delivery & Installation

S.NO.	ARTICLE NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Desktop Computer	Desktop Computer core i3Preloaded Operating System window 8	05	31286/-	156330/-
				Vat(5%)	7816/-
Grand Total					164146/-

Received in sound condition and according to specifications given in invoice dated 20/06/17. The goods have been checked with the quantity & found to agree.

20/06/17

Signature: [Handwritten]

Stamp: [Circular stamp]

(One Lac Sixty Four Thousand One Hundred Forty Six Rs. Only)

Authorized Signature
For SQUARE GROUP

Company VAT Tin :2355809284
Company PAN :AKAPT7942C

Declaratlon
Terms & Condition:
1>Interest @2% will be charged if the payment is not mode within Fix credit day.2>Cheque return charges Rs.1000/-will be charge.3>No warranty on physical damage & burn parts.4>Warranty on all parts is as per manufacturers policy and shall be directly provided by the manufacturers.

Vishal Trivedi 1215 First Floor, Matrachaya compound, wright Town Jabalpur(M.P.) Ph:-0761-4042578

Principal
Govt. Autonomous MKB Arts & Commerce College for Women
Jabalpur (M.P.)

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SQUARE GROUP

Phone :- +91761-4042578
 Mobile :- 07898333710
 E-Mail :- vishal270178@gmail.com
 Tin :- 2355809284

Computer Software & Hardware & Electrical & UPS Inverter Provider

INVOICE/BILL

SOLD TO: Principal Govt. Autonomous MKB College Jabalpur(MP)		INVOICE NO.: SQR/PRZ/2016-17/1073	DATE:-23 rd Mar 2017		
		ORDER NO.:	Dated:-23 rd Mar 2017		
MODE OF DESPATCH: Against Delivery & Installation					
TERMS OF PAYMENT: Against Delivery & Installation					
S.NO.	ARTICLE NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Desktop	(A) Desktop Computer Core i3 SMI 11401233	02	31266/-	62532/-
	Computer	(B) Desktop computer Corei5 SMI 11401243	03	38266/-	114798/-
<div style="border: 1px dashed black; padding: 5px;"> <p>Received on..... in sound condition and according to specifications given in order No. 2000 dated 21.3.17 & entered in page No. 10 of the Stock Register. Prices charged have been checked with the quotation & found to agree with Vat(5%)</p> </div>					8866/-
Grand Total					186196/-
Principal		Accountant	Store Keeper	Principal	

Passed for Payment
 of Rs. 186196/-
 PAID & CANCELLED
 of Rs. 186196/-

(One Lac Eighty Six Thousand One Hundred Ninty Six Rs. Only)

Authorized Signature
 For SQUARE GROUP
 Jabalpur

Company VAT Tin :2355809284
 Company PAN :AKAPT7942C
 Declaration

Terms & Condition:
 1>Interest @2% will be charged if the payment is not mode within Fix credit day.2>Cheque return charges Rs.1000/-will be charges.3>No warranty on physical damage & burn parts.4>Warranty on all parts is as per manufacturers policy and shall be directly provided by the manufacturers.

Vishal Trivedi 1215 First Floor, Matrachaya compound, wright Town Jabalpur(M.P.) Ph:-0761-4042578

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Infra Stru/ADM/2016-17
Govt. Autonomous MKB Art & Commerce College
Jabalpur
Distt:- Jabalpur
Madhya Pradesh
Dated:- 21/03/17 Order No. 2096

To,

M/s Balaji Computer and Corporation
MG Road
Indore (MP)

Subject:- WORK/SUPPLY ORDER

Please refer to your Quotation on the above subject.
As per the Quotation have been accepted please work the same as under:-

Name & Address of firm	Sl. No.	Name of Item	Qty.	Rate of Item	Tptal Amount
M/s Balaji Computer and Corporation MG Road Indore (MP)	01	(A) Desktop Computer	22	31266/-	687852/-
		Core i3 SMI			
		11401233			
		(B) Desktop computer	03	38266/-	114798/-
		Corei5 SMI			
		11401243			
				Vat (5%)	40132/-
				Total	842782/-

Copy To MPLUN Bhopal

1- अतिरिक्त कार्यवाही के लिए प्रार्थना
 2- अतिरिक्त कार्यवाही के लिए प्रार्थना
 3- अतिरिक्त कार्यवाही के लिए प्रार्थना
 4- अतिरिक्त कार्यवाही के लिए प्रार्थना
 5- अतिरिक्त कार्यवाही के लिए प्रार्थना

(Principle)
 Govt. Autonomous MKB Art & Commerce College
 Jabalpur (MP)
Principal
 Govt. Autonomous MKB Arts & Commerce College for Women
 Jabalpur (M.P.)