

6.2.2

GOVT. M. K. B. ARTS & COMMERCE

शासकीय स्वशासी मानकुंवर बाई कला एवं

जावक जी. सी. जी. वी. के. वारा बिल्ड स्टॉक

क्र. सं.	विवरण	दिनांक	प्रमाण	मूल्य	कुल मूल्य	विवरण के अनुसार
1	30/-	1300/-	
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COLLEGE FOR WOMEN, JABALPUR

वैशेषिक महिला महाविद्यालय, जबलपुर (म.प्र.)

रजिस्टर

जावक

क्र. सं.	विवरण	दिनांक	प्रमाण	मूल्य	कुल मूल्य	विवरण के अनुसार
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GOVT. M. K. B. ARTS & COMMERCE
शासकीय स्वशासी मानकुँवर बाई कला एवं
आवक

C.T.V. Compu Stack

क्र. सं.	अर्थ	विवरण	दिनांक	प्रत्येक मास की मात्रा	दर प्रति मा	कुल राशि	वर्षा. प्राप्ति	लेखापाल के द्वारा
1	199	...						
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3	239	...						
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Principal
Govt. Autonomous MKB Arts & Commerce College for Women
Jabalpur (M.P.)

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

COLLEGE FOR WOMEN, JABALPUR
वाणिज्य महिला महाविद्यालय, जबलपुर (म.प्र.)
रजिस्टर

जावक

क्र. सं.	फिरो प्रदाय किया गिरका	प्रदाय का दिनांक	प्रदाय की मात्रा	प्रदायकर्ता के द्वारा	दिनांक	दर प्रति मा	कुल राशि	वर्षा. प्राप्ति
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Principal
Govt. Autonomous MKB Arts & Commerce College for Women
Jabalpur (M.P.)

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

GOVT. M. K. B. ARTS & COMMERCE

शासकीय स्वशासी मानकुँवर बाई कला एवं

आवक

बिल स्टॉक

क्र. सं.	आवक	व्यक्ति का नाम	बिल नं. दिनांक	व्यक्ति का पता	व्यक्ति का पता	कुल राशि	हरमा. प्राप्ता	सेवादाता के हस्ताक्षर
11/10	25/10/19	Principal Govt. Autonomous MKB Arts & Commerce College for Women Jabalpur (M.P.)
25/10	...	...	...	...	...	...
			
			
			
			
			
			
			
			
11/10	25/10/19	Principal Govt. Autonomous MKB Arts & Commerce College for Women Jabalpur (M.P.)
25/10	...	...	...	...	...	...
			
			
			
			
			
			
			
			

COLLEGE FOR WOMEN, JABALPUR

वाणिज्य महिला महाविद्यालय, जबलपुर (म.प्र.)

रजिस्टर

जाचक

क्र. सं.	किसी प्रदाय किया विवरण	प्रदाय का दिनांक	प्रदाय की मात्रा	प्रदायकर्ता के हस्ताक्षर	सेवादाता	हरमा. प्राप्ता	अभिप्रेत
11/10	Principal Govt. Autonomous MKB Arts & Commerce College for Women Jabalpur (M.P.)
25/10		
	
	
	
	
	
	
	
	
11/10	Principal Govt. Autonomous MKB Arts & Commerce College for Women Jabalpur (M.P.)
25/10		
	
	
	
	
	
	
	
	

6.2.3-1(b)
 Implementation of e-governance through e-gadgets
 Bills of e-gadgets

150		STOCK REGISTER			Name of Article (गोपनीय - गोपनीय - गोपनीय - गोपनीय)	
Month & Date	PARTICULARS	Voucher Invoice No.	Receipt	Issue	Balance	Remarks
27/03/19	① एरगोट कमप्यूटर शॉप नं. 37, 1st Floor Syndicate Tower, Bus Stand Intel C23 7100/4 GB/1 TB/ DVD/No mouse/ Win10/1 No- PCI-E x 16 socket/WLAN/BI/ HDMI/180w ACER	701 26/03/19	सामग्री 27/03/19	दर with GST	गोपनीय	27/03/19
	HP ALL IN ONE PRINTER M1005 HP		1	दर	18250	18250/-
				कुल गोपनीय :-	61750/-	
						Principal Govt. Autonomous MKB Arts & Commerce College for Women Jodhpur (R)
27/03/19	② सॉलर चार्जिंग युनिट डॉ. राजा, OPP. सुदीप मोर्टल जलट्यूट Order No = 1364/दि. 26/03/19 Luminous 1000VA UPS			1 नग	5200/-	5200/-
				कुल गोपनीय :-	5200/-	
						Principal

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




COLLEGE FOR WOMEN, JABALPUR

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बाणिज्य महिला महाविद्यालय, जबलपुर (म.प्र.)

रजिस्टर

जाचक

A B	Name of the person	Date of birth	Date of admission	Address & phone	Age	Exam result	Signature
							
							Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
							
							Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
							
							Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
							
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							Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
							
							Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur

GOVT. M. K. B. ARTS & COMMERCIAL COLLEGE
शासकीय स्वशासी मानक वर बोर्ड कक्षा एवं
बिल स्टॉक

आवक

क्र.सं.	वस्तु का नाम	क्र.सं. विवरण	एक इकाई की संख्या	एक इकाई की कीमत	कुल कीमत	कुल राशि	आवक का प्रकार
	Desktop computer	1278	5	31266/-	156330/-		Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
	Printer	1279	5	31266/-	156330/-		
	Printer	1280	5	31266/-	156330/-		
	Printer	1281	5	31266/-	156330/-		Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
	Printer	1282	5	31266/-	156330/-		
	Printer	1283	5	31266/-	156330/-		
	Printer	1284	2	31266/-	62532/-		Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
	Printer	1285	3	38266/-	114798/-		
	Printer	1286		vat 5%	6966/-		
				Total	126146/-		
	Printer	1287	2 set	33500/-	67000/-		Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
				vat 14.5%	9715/-		
				Total	76715/-		
	Printer	1288	1 set	34000/-	34000/-		Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
				vat 14.5%			

Name of Article

PARTICULARS

Voucher
Invoice No.

Receipt

Issue

Balance

Remarks

डॉ. रश्मि चौधरी
विश्व बैंक परियोजना
प्रभारी
(कम्प्यूटर)

1-5-77

Nil

[Signature]

प्रिंटर

1-5-77

Nil

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[Signature]

डॉ. रश्मि चौधरी
विश्व बैंक परियोजना के
अंतर्गत क्रय कम्प्यूटर सेट
मूलतः प्राप्त कर
लेखा प्रभारी श्री पद्मनाभ
पिल्लसई को जारी किया गया

01-05-77

01-05-77

Nil

[Signature]

22/05/77

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

डॉ. रश्मि चौधरी
विश्व बैंक परियोजना प्रभारी

01-05-77

Nil

[Signature]

GOVT. M. K. B. ARTS & COMMERCIAL COLLEGE

शासकीय स्वशासी मानक वर नाई कला एवं
बिल स्टॉक

आवक

क्र.सं.	वस्तु का नाम	डिप्टी नं.	वस्तु का नाम	प्रति	कुल	कुल	कुल
क्र.सं.	वस्तु का नाम	डिप्टी नं.	वस्तु का नाम	प्रति	कुल	कुल	कुल
1	Software Group Head phone Soft Disc (external) Pen & Ink (writing) Maintenance charges	501/1/17 23-3-17			39500/- 2000/- vat 14.5%	47100/- 2000/- 5496/-	
					Total	46194/-	Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
2	Machine UPS Rating of UPS 2.0 KVA Inductive Back up	502/1/17 23-3-17	1		39276/- vat 5%	39276/- 5643/-	
					Total	44919/-	Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
3	do multimedia projector Epson multimedia projector 3000 Lumens	1063 23-3-17	1		48473/- vat 14.5%	48473/- 7028/-	
					Total	55501/-	Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
4	do Networking Item	1064 23-3-17			36629/- vat 5%	38557/- 1928/-	
							Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
5	do Head phone Head phone make - 1 Ball Webcam make - 1 Ball	1066 23-3-17	26		750/-	19500/-	
			26		750/-	19500/-	
						vat 5% 1950/-	
					Total	39050/-	Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
6	do Desktop computer windows 8	1069 23-3-17	5		31266/- vat 5%	156330/- 7816/-	
					Total	164146/-	Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur

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GOVT. M. K. B. ARTS & COMMERCE
शासकीय स्वशासी मानकेंवर बाई कला एवं
बिह स्टायक

आवक

कॉमप्यूटर

क्र. सं.	माह व वर्ष	वस्तु का नाम	दिनांक	कम मात्रा की मात्रा	रकम प्रति मा	कुल रकम	रकम प्रमाण	विवरण के अनुसार
2152	30-5-17	Sankai Electronic Systems, Narsol Sankai paplani Bhopal	12-5-17					
		ACER DC/6 Gen/110/cm		2 No.	38500/-	77000/-		
		1 G DVD writer "		2 No.				
		ACER TFT 18.5"		2 No.				
		Anti Head Antivirus		2 No.				
						77000 = 00		
						3850 = 00		
						vat 5%		
						Total	80450 = 00	
								Principal Govt. M. B. Arts & Comm College for Women, Jabalpur
2154	30-5-17	Sankai Electronic Systems, Narsol Sankai paplani Bhopal	17-5-17					
		ACER DC/6 Gen/110/cm		2 No.	38500/-	77000/-		
		13/3.2 GHz/4GB DDR4/1TB KBM						
		1 G DVD writer "		2 No.				
		ACER TFT 18.5"		2 No.				
		Anti Head Antivirus		2 No.				
						77000 = 00		
						3850 = 00		
						vat 5%		
						Total	80850 = 00	
								Principal Govt. M. B. Arts & Comm College for Women, Jabalpur
2154	30-5-17	Sankai Electronic Systems, Narsol Sankai paplani Bhopal	12-5-17					
		ACER DC/6 Gen/110/cm		1 No.	38500/-	38500/-		
		13/3.2 GHz/4GB DDR4/1TB KBM						
		1 G DVD writer "		1 No.				
		ACER TFT 18.5"		1 No.				
		Anti Head Antivirus		1 No.				
						38500 = 00		
						1925 = 00		
						vat 5%		
						Total	40425 = 00	
								Principal Govt. M. B. Arts & Comm College for Women, Jabalpur

Year - 2017



SQUARE GROUP

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

Computer Software & Hardware & Electrical & UPS Inverter Provider

INVOICE/BILL

SOLD TO:		INVOICE NO.: SQR/PRZ/2016-17/1067	DATE:-23 rd Mar 2017		
Principal Govt. Autonomous MKB College Jabalpur(MP)		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%)	5598/-
				Grand Total	46998/-

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

(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 as
according to specifications given in order
No. 1067 dated 23/4/17
No warranty on physical damage & burn & entered
page No. 1205
Stock Register. Prices charged have been
checked with the quotation & found to agree
Rs. 46,998/-
Storr Partner

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



SQUARE GROUP

Phone : +91761-4042578
Mobile : 07898333710
E-Mail : vishal270378@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/2016-17/1069	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 i3Preloaded Operating System window 8	05	31266/-	156330/-
		Principal Accountant		Vat(5%)	7816/-
Grand Total					164146/-

Passed for Payment of Rs. 164146/- PAID & CANCELLED of Rs. 164146/-

Received on..... in sound condition and according to specifications given in order No. 2006 dated 22/3/17 & entered on page No. 38 of the Stock Register. Prices charged have been checked with the quotation & found to agree. As 164146/-

(One Lac Sixty Four Thousand One Hundred Forty 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:-0761-4042571



SQUARE GROUP

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

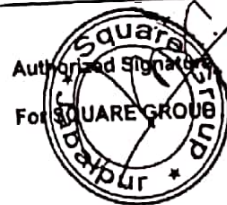
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Computer Software & Hardware & Electrical & UPS Inverter Provider

INVOICE/BILL

SOLD TO: Principal Govt. Autonomous MKB College Jabalpur(MP)		INVOICE NO.: SQR/PRZ/2016-17/1070	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 i3Preloaded Operating System window 8 .	05	31266/-	156330/-
<div style="border: 1px solid black; padding: 5px;"> <p>Passed for Payment of Rs. 164146/-</p> <p>164146/-</p> <p>Accountant</p> </div>			<div style="border: 1px dashed black; padding: 5px;"> <p>Received on..... in sound condition and according to specifications given in order dated 20/3/17 & entered on page no. 09 of the Stock Register. Prices charged have been checked with the quotation & found to agree Rs. 164146/-</p> <p>Store Keeper</p> <p>Principal</p> </div>		
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



SQUARE GROUP

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E-Mail :- vishal270178@gmail.com
TIn :- 2355809284

27

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 Proloded Operating System window 8	05	31266/-	156330/-
		<p>Received on..... in sound condition and according to specifications given in order dated..... & entered on page No. of the Stock Register. Prices charged have been checked with the quotation & found to agree. Rs. 164146/- Store Keeper (Signature) Principal (Signature)</p>			
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 made 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



SQUARE GROUP

Phone : +91761-4042578
Mobile : 07898333710
E-Mail : vishal220178@gmail.com
Tin : 2355809284

28

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 style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Passed for Payment of Rs. 164146/- PAID & CANCELLED of Rs. 164146/-</p> <p>Principal Accountant</p> </div>			<div style="border: 1px dashed black; padding: 5px;"> <p>Received on in sound condition and according to specifications given in order No. 2006 dated 21/3/17 entered in page No. 09 of the of Register, Prices charged have been checked with the quotation & found to agree Rs. 164146/-</p> <p>Store Keeper</p> </div>		
				Val(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 made 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

Year 2017

29



SQUARE GROUP

Phone : +91761-4042578
Mobile : 07898333710
E-Mail : vishal210178@squaregroup.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/2016-17/1072	DATE: 23 rd Mar 2017
	ORDER NO.:	Dated: 23 rd Mar 2017
	MODE OF DEBATCH: 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	31288/-	156330/-
				Vat(5%)	7816/-
Grand Total					164146/-

Received in sound condition and according to specifications given on 21/3/17
2016
10
Vat(5%)
36
Keeper

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



Company VAT Tin : 2355809284
Company PAN : AKAP7942C
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 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.)

Year

30



SQUARE GROUP

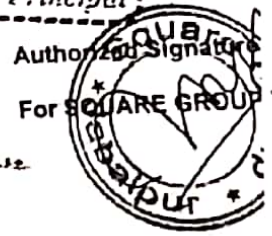
Phone :- +91761-4042578
Mobile :- 07898333710
E-Mail :- vishal270178@gmail.com
Tin :- 2355809284

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 Computer	(A) Desktop Computer Core i3 SMI 11401233	02	31266/-	62532/-
		(B) Desktop computer Core i5 SMI 11401243	03	38268/-	114798/-
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Passed for Payment of Rs. 186196/- PAID & CANCELLED of Rs. 186196/- </div>					8866/-
<div style="border: 1px dashed black; padding: 5px; display: inline-block;"> 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. </div>					186196/-
Principal Accountant					Store Keeper
Principal					Principal
Grand Total					186196/-

(One Lac Eighty Six Thousand One Hundred Ninety 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:-0761-40421

30

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

To,

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

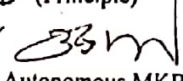
Subject:- WORK/SUPPLY ORDER

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 Core i3 SMI 11401233	22	31266/-	687852/-
		(B) Desktop computer Core i5 SMI 11401243	03	38266/-	114798/-
				Vat (5.5%)	40132/-
				Total	842782/-

Copy To MPLUN Bhopal

1- अर्थ एवं प्रशासनिक कार्य के लिए प्रमुख अधिकारी (Principle)
 2- अर्थ एवं प्रशासनिक कार्य के लिए प्रमुख अधिकारी
 3- अर्थ एवं प्रशासनिक कार्य के लिए प्रमुख अधिकारी
 4- अर्थ एवं प्रशासनिक कार्य के लिए प्रमुख अधिकारी
 5- अर्थ एवं प्रशासनिक कार्य के लिए प्रमुख अधिकारी


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

Commerce College for Women
 order for Jabalpur

2017

राज्यपाल महोदय झाड़ काल एव. बा. बा. रा. रा. महिला महाविद्यालय जयपुर (रा. प्र.)

दस्तावेज संख्या: 2

राज्यपाल का नाम - राजकीय महाविद्यालय जयपुर एवं महिला महाविद्यालय जयपुर

राज्यपाल का पता - जयपुर

राज्यपाल का पता - जयपुर

टी.डी.डी. नंबर: 1813802010

बैंक का नाम - भारतीय स्टेट बैंक

बैंक का कोड - IFCS-CODE-SBIN0061398

बैंक प्रमाण पत्र दिनांक:

राज्यपाल का नाम व पता: तुलसीदास झाड़ काल

राज्यपाल कोड: 0001398

बैतन अवधि: MARCH 2017

देयको का मुताबिक

क्र.सं.	कर्मचारी का नाम	माह	बैंक आई.डी.डी. नंबर	IFCS-CODE	खाता क्रमांक	बैतन	बैंक कोड
1	Square Group Computer Software & Hardware & Electrical & LPS Inverter Provider	MARCH 2017	V-18140741	PUNB0617500	6175002100000239	62489	1005378
2	PRINCI ENTERPRISES	MARCH 2017	V-18140743	PUNB021790	02170021000002679	21625	145033
3	G.S. Enterprises India's Leading Computer Hardware,	MARCH 2017	V-18140742	PUNB0617500	6175002100000284	16440	109030
कुल योग						99304	1259408

आह्वय एवं सविस्तर अधिकाारी के
हस्ताक्षर एवं पदमुद्रा

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

(१०) ११ २५/३/१७

GOVT. M. K. B. ARTS & COMMERCE

शासकीय स्वशासी मानकुँवर बाई कला एवं

आवक

C.T.V. Compu Stack रजिस्ट्रार

क्र. सं.	वर्ष	विवरण	दिनांक	प्रत्येक मास की मात्रा	वर्ष की मात्रा	कुल राशि	वर्षा. प्राप्ति	लेखापाल के द्वारा
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Principal
Govt. Autonomous MKB Arts & Commerce College for Women
Jabalpur (M.P.)

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

COLLEGE FOR WOMEN, JABALPUR

वाणिज्य महिला महाविद्यालय, जबलपुर (म.प्र.)

रजिस्ट्रार

जावक

क्र. सं.	दिनांक	विवरण	दिनांक	प्रत्येक मास की मात्रा	वर्ष की मात्रा	कुल राशि	वर्षा. प्राप्ति	लेखापाल के द्वारा
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Principal
Govt. Autonomous MKB Arts & Commerce College for Women
Jabalpur (M.P.)

GOVT. M. K. B. ARTS & COMMERCE

शासकीय स्वशासी मानकुँवर बाई कला एवं

आवक

बिल स्टॉक

क्र. सं.	आवक	व्यक्ति का नाम	बिल नं. दिनांक	व्यक्ति का पता	व्यक्ति का पता	कुल राशि	हरमा. प्राप्ता	सेवादाता के हस्ताक्षर
11/10	25/10/19	Principal Govt. Autonomous MKB Arts & Commerce College for Women Jabalpur (M.P.)
25/10	...	...	...	...	...	...
			
			
			
			
			
			
			
			
11/10	25/10/19	Principal Govt. Autonomous MKB Arts & Commerce College for Women Jabalpur (M.P.)
25/10	...	...	...	...	...	...
			
			
			
			
			
			
			
			

COLLEGE FOR WOMEN, JABALPUR

वाणिज्य महिला महाविद्यालय, जबलपुर (म.प्र.)

रजिस्टर

जाचक

क्र. सं.	किसी प्रदाय किया विवरण	प्रदाय का दिनांक	प्रदाय की मात्रा	प्रदायकर्ता के हस्ताक्षर	शेष मात्रा	हरमा. प्राप्ता	अभिप्रेत
11/10	Principal Govt. Autonomous MKB Arts & Commerce College for Women Jabalpur (M.P.)
25/10		
	
	
	
	
	
	
	
	
11/10	Principal Govt. Autonomous MKB Arts & Commerce College for Women Jabalpur (M.P.)
25/10		
	
	
	
	
	
	
	
	

6.2.3-1(b)
 Implementation of e-governance through e-gadgets
 Bills of e-gadgets

150		STOCK REGISTER			Name of Article (गोदारा - वी. प्र. म. + प्रिंटर)	
Month & Date	PARTICULARS	Voucher Invoice No.	Receipt	Issue	Balance	Remarks
27/03/19	① एरगोट कमप्यूटर शॉप नं. 37, 1st Floor Syndicate Tower, Bus Stand Intel C23 7100/4 GB/1 TB/ DVD/No mouse/ Win10/1 No- PCI-E x 16 socket/WLAN/BI/ HDMI/180w ACER	701 26/03/19	सामग्री 27/03/19	दर with GST	गोदारा	27/03/19
	HP ALL IN ONE PRINTER M1005 HP		1	दर	18250	18250/- 23/10/19
				कुल गोदारा -	61750/-	
				Principal Govt. Autonomous MKB Arts & Commerce College for Women Jodhpur (R)		
27/03/19	② सॅं वी. सुप शांति नगर दत्त राजा, OPP. सुदीप मोर्टल जलटयुट Order No = 1364/दि. 26/03/19 Luminous 1000VA UPS			1 नग	5200/-	5200/- 27/03/19
				कुल गोदारा -	5200/-	
				Principal		

Name of Article

PARTICULARS

Voucher
Invoice No.

Receipt

Issue

Balance

Remarks

डॉ. रश्मि चौधरी
विश्व बैंक परियोजना
प्रभारी
(कम्प्यूटर)

1-5-77

Nil

[Signature]

प्रिंटर

1-5-77

Nil

[Signature]

[Signature]

[Signature]

डॉ. रश्मि चौधरी
विश्व बैंक परियोजना के
अंतर्गत क्रय कम्प्यूटर सेट
मूलतः प्राप्त कर
लेखा प्रभारी श्री पद्मनाभ
पिल्लसई को जारी किया गया

01-05-77

01-05-77

Nil

[Signature]

22/05/77

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

डॉ. रश्मि चौधरी
विश्व बैंक परियोजना प्रभारी

01-05-77

Nil

[Signature]

GOVT. M. K. B. ARTS & COMMERCIAL COLLEGE

शासकीय स्वशासी मानक वर नाई कला एवं

आवक

बिल स्टॉक

क्र. सं.	आवक का प्रकार	वस्तु का नाम	डॉ. नं. दिनांक	वस्तु की मात्रा	प्रति इकाई की कीमत	कुल मूल्य	वै. 5%	कुल मूल्य	प्रमाणित करने वाला
1		Separate Group Head phone Soft Disc (external) Pen & Ink (writing ball) Maintenance charges	507/PP/17 23-3-17			39500/- 2000/- Total 41500/-	197500/- 20000/- 5896/-	46196/-	Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
		do	508/PP/17 23-3-17						
2		Machine UPS Rating of UPS 2.0 KVA Inductive Back up		1		39276/- val 5% Total	39276/- 5643/- 44919/-		Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
		do	1063 23-3-17	1		48473/- val 14.5% Total	48473/- 7028/- 55501/-		Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
3		multimedia projector Epson multimedia projector 3000 Lumens		1					Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
		do							
4		Networking Item	1064 23-3-17			36629/- val 5% 1929/-	38557/-		Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
		do	1066 23-3-17	26		750/-	19500/-		
5		Head phone Head phone make - 1 Ball Headphone make - 1 Ball		26		750/-	19500/- val 5% 1950/- Total	37050/- 1950/- 39000/-	Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur
		do	1069 23-3-17	5		31266/- val 5% Total	156330/- 7816/- 164146/-		Principal Govt. M. B. Arts & Comm. College for Women, Jabalpur

cont page
110 29

GOVT. M. K. B. ARTS & COMMERCE
शासकीय स्वशासी मानकेंवर बाई कला एवं
बिह स्टायक

आवक

क्रमांक 222

क्र. सं.	भांडे नम्बर	वस्तु का नाम	दिनांक	कम मात्रा की मात्रा	रकम प्रति मा	कुल रकम	रकम प्रमाण	विवरण के अनुसार
	2152 30-5-17	Sankha Electronic Systems, Narsol Sankhaji Pipalani Bhopal	12-5-17					
		ACER DC/6 Green/110/cm 13/3.2 GHz/4GB DDR4/1TB KBM		2 No.	38500/-	77000/-		
		1 G DVD writer "		2 No.				
		ACER TFT 18.5"		2 No.				
		Anti Head Antivirus		2 No.				
						77000 = 00		
						3850 = 00		
						Total 80850 = 00		
								Principal Govt. M. B. Arts & Comm College for Women, Jabalpur
	2154 30-5-17	Sankha Electronic Systems, Narsol Sankhaji Pipalani Bhopal	12-5-17					
		ACER DC/6 Green/110/cm 13/3.2 GHz/4GB DDR4/1TB KBM		2 No.	38500/-	77000/-		
		1 G DVD writer "		2 No.				
		ACER TFT 18.5"		2 No.				
		Anti Head Antivirus		2 No.				
						77000 = 00		
						3850 = 00		
						Total 80850 = 00		
								Principal Govt. M. B. Arts & Comm College for Women, Jabalpur
	2154 30-5-17	Sankha Electronic Systems, Narsol Sankhaji Pipalani Bhopal	12-5-17					
		ACER DC/6 Green/110/cm 13/3.2 GHz/4GB DDR4/1TB KBM		1 No.	38500/-	38500/-		
		1 G DVD writer "		1 No.				
		ACER TFT 18.5"		1 No.				
		Anti Head Antivirus		1 No.				
						38500 = 00		
						1925 = 00		
						Total 40425 = 00		
								Principal Govt. M. B. Arts & Comm College for Women, Jabalpur

Year - 2017



SQUARE GROUP

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

Computer Software & Hardware & Electrical & UPS Inverter Provider

INVOICE/BILL

SOLD TO:		INVOICE NO.: SQR/PRZ/2016-17/1067	DATE:-23 rd Mar 2017		
Principal Govt. Autonomous MKB College Jabalpur(MP)		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	1	39300/-	39300/-
		voltas Installation Charge	1	2000/-	2000/-
				Vat(14.5%)	5598/-
				Grand Total	46998/-

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

(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 as
according to specifications given in order
No. 1067 dated 23/4/17
No warranty on physical damage & burn & entered
page No. 1205
Stock Register. Prices charged have been
checked with the quotation & found to agree
Rs. 46,998/-
Storr Partner

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



SQUARE GROUP

Phone : +91761-4042578
Mobile : 07898333710
E-Mail : vishal270378@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/2016-17/1069	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 i3Preloaded Operating System window 8	05	31266/-	156330/-
		Principal Accountant		Vat(5%)	7816/-
Grand Total					164146/-

Passed for Payment of Rs. 164146/- PAID & CANCELLED of Rs. 164146/-

Received on..... in sound condition and according to specifications given in order No. 2006 dated 22/3/17 & entered on page No. 38 of the Stock Register. Prices charged have been checked with the quotation & found to agree as 164146/-

(One Lac Sixty Four Thousand One Hundred Forty 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:-0761-4042571



SQUARE GROUP

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

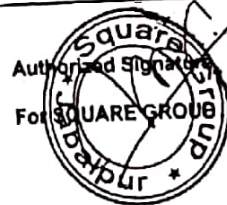
27

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 i3Preloaded Operating System window 8 .	05	31266/-	156330/-
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Passed for Payment of Rs. 164146/- 164146/- Accountant </div>			<div style="border: 1px dashed black; padding: 5px;"> Received on..... in sound condition and according to specifications given in order dated 20/3/17 & 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 </div>		
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



SQUARE GROUP

Phone :- +91761-4042578
Mobile :- 07898333710
E-Mail :- vishal270178@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/2016-17/1070	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 Proloded Operating System window 8	05	31266/-	156330/-
		<p>Received on..... in sound condition and according to specifications given in order dated..... & entered on page No. of the Stock Register. Prices charged have been checked with the quotation & found to agree. Rs. 164146/- Store Keeper (Signature) Principal (Signature)</p>			
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 made 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



SQUARE GROUP

Phone : +91761-4042578
Mobile : 07898333710
E-Mail : vishal220178@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/2016-17/1071	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 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;"> Received on in sound condition and according to specifications given in order No. 2006 dated 21/3/17 entered in page No. 09 of the of Register, Prices charged have been checked with the quotation & found to agree Rs. 164146/- Store Keeper Principal </div>		
				Val(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 made 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

Year 2017

29



SQUARE GROUP

Phone : +91761-4042578
Mobile : 07898333710
E-Mail : vishal210178@squaregroup.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/2016-17/1072	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 i3 Preloaded Operating System window 8	05	31288/-	156330/-
				Vat(5%)	7816/-
Grand Total					164146/-

Received in sound condition and according to specifications given on 21/3/17
2016
10
Vat(5%)
36
Keeper

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



Company VAT Tin : 2355809284
Company PAN : AKAP7942C
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 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.)

Year

30



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 Computer	(A) Desktop Computer Core i3 SMI 11401233	02	31266/-	62532/-
		(B) Desktop computer Core i5 SMI 11401243	03	38268/-	114798/-
<div style="border: 1px solid 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.</p> <p>Rs. 186196/-</p> <p>Principal Accountant Store Keeper</p> </div>					8866/-
Grand Total					186196/-

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

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

Authorised 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:-0761-40421

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

To,

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

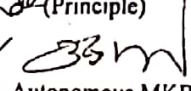
Subject:- WORK/SUPPLY ORDER

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 Core i3 SMI 11401233	22	31266/-	687852/-
		(B) Desktop computer Core i5 SMI 11401243	03	38266/-	114798/-
				Vat (5.5%)	40132/-
				Total	842782/-

Copy To MPLUN Bhopal

1- अर्थ एवं प्रशासनिक कार्य के लिए प्रमुख अधिकारी (Principle)
 2- अर्थ एवं प्रशासनिक कार्य के लिए प्रमुख अधिकारी
 3- अर्थ एवं प्रशासनिक कार्य के लिए प्रमुख अधिकारी
 4- अर्थ एवं प्रशासनिक कार्य के लिए प्रमुख अधिकारी
 5- अर्थ एवं प्रशासनिक कार्य के लिए प्रमुख अधिकारी


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

Commerce College for Women
 order for Jabalpur

2017

राज्यपाल महोदय झाड़ काल एव. वा. वा. एव. रा. रा. महिला महाविद्यालय जयपुर (रा. प्र.)

देयको विवरण

राज्यपाल का नाम - राजकीय महाविद्यालय जयपुर एवं महिला महाविद्यालय जयपुर
 अधिकारी का पदनाम - जयपुर
 बैंक का नाम - भारतीय स्टेट बैंक
 बैंक का कोड - IFCS-CODE-SBIN0061398

देयक प्रमाणक व दिनांक :

राज्यपाल का नाम व पता : तुलसीदास चौक, जयपुर
 शाखा कोड : 0001398
 देयक अवधि : MARCH 2017
 देयको का मुद्रागत

क्र.सं.	कर्मचारी का नाम	माह	देयक आई.डी.डी. क्र.सं.	IFCS-CODE	खाता क्र.सं.	देयक का राशि	कर्मचारी का पदनाम
1	Square Group Computer Software & Hardware & Electrical & LPS Inverter Provider	MARCH 2017	V-18140741	PUNB0617500	6175002100000239	62489	1005378
2	PRINCI ENTERPRISES	MARCH 2017	V-18140743	PUNB021790	02170021000002679	21605	145033
3	G.S. Enterprises India's Leading Computer Hardware,	MARCH 2017	V-18140742	PUNB0617500	6175002100000284	16440	109030
					कुल योग	99304	1259408

(Signature)
 आहरण एवं सविस्तर अधिकारी के
 हस्ताक्षर एवं पदमुद्रा

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

(19) 11 25/1/17