Jawaharlal Nehru Smriti Government Post Graduate College
Shujalpur, Distt. Shajapur (M.P.)

ACCREDITED Grade 'B' by NAAC

Email: hegjnscshushg@mp.gov.in
Website: https://jnspgcollegeshujalpur.org/
Phone No. 07360-244358

4.1.2: Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

INDEX

S.No.	Document title	Page No.
1.	Infrastructure and Maintenance Policy	**02**
2.	Infrastructure Augmentation and Maintenance Statements and Documents	**04**
3.	Furniture and Lab Equipment Bill worth Rs. 34.57 Lakh received from World Bank (Infrastructure Augmentation)	**17**
4.	Highlighted Audited Accounts from 2017-18 to 2021-22	**83**

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Jawaharlal Nehru Smriti Government Post-Graduate College, Shujalpur
District Shajapur (M.P.)
Accredited 'B' grade by NAAC
Email: hegjnscshushg@mp.gov.in Phone No. 07360-244358

INFRASTRUCTURE DEVELOPMENT AND MAINTENANCE POLICY

College is committed to create, develop, provide and maintain necessary infrastructure in all the domains. College is committed to provide all possible and essential amenities and infrastructure for all the stake holders. The College Infrastructure Development and Building Maintenance Committee constituted by the Principal. The various concerned committees safeguards adequate facilities and optimum utilization of physical infrastructure in college.

The college policy for infrastructure development/ maintenance looks after:

1. Building infrastructure
2. Sports facilities
3. Library facilities
4. Maintenance of Laboratories
5. IT Infrastructure

Infrastructural Development Planning:

The overall maintenance of the institutional infrastructure including the buildings and the garden shall be under the direct control of Building Maintenance Committee constituted by the Principal.

- Building Maintenance Committee is entrusted with the responsibility of taking periodical preventive measures for the maintenance of the buildings.
- Maintenance of electrical works, replacing fire extinguishers on requirement, and ensuring a clean environment on the whole campus with the help of the house keeping staff and other employee.
- Building Maintenance Committee ensure the availability of Ramps and Special Toilet facilities for physically challenged, power back up facilities for the entire campus.

Sports facilities

Sport officer and Sport committee constituted by College Principal ensure the proper utilization and maintenance of the Sports Infrastructure.

- Regular practice to students on Athletic events such as, Kabaddi, Kho-Kho, Volley Ball, Ball Badminton and practice facilities should be given in the play ground.

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- Annual sports calendar is followed for different sports activities.
- All sports equipments are maintained in good condition by Sports officer and Sports committee.
- Stock Register is maintained with every new procurement/condemnation.

Library facilities

The Librarian and Library committee constituted by principal is the custodian of the Library.

- The racks and furniture in reading hall should always be kept clean.
- The books have to be organized subject-wise and shelved with clear labeling and numbering systems for the easy access of the users.
- Online and offline catalogues updated with every new procurement.
- Stock Register is maintained and verified annually by the committee appointed by the Principal.
- Access, issue and return of the books are maintained by Soul 2 software.
- Issue Register must have the record of daily users.

Maintenance of Laboratories

Under head of department, the laboratories utilized for enhancing/demonstrating the practical ability and research activities.

- The equipment for the laboratories is purchased through procurement policy as per norms of state government.
- The service and maintenance of the equipments are performed by inviting quotation by the respective suppliers/firms.
- Stock Register for lab equipments are maintained in the respective departments and Annual stock verification must be done by the committee constituted by the Principal.

IT Infrastructure and Maintenance

IT infrastructure facility has been maintained by head of computer department and ensures:

- The role of IT infrastructure in teaching and learning.
- A fully functional IT Support Center with well the technical staff.
- College provide Wi-Fi and internet connectivity.
- College has established and improved smart class rooms.
- The CCTV, Biometric Devices, in addition to the Audio Visual Aids, is to be maintained by the technical staff.

Principal

Principal
J.N.S. Govt. PG College
Shujalpur, Distt. Shajapur (M.P.)

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RAJESH KUMAR SHARMA
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13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
B Com., FCA, DISA (ICAI)
Phone:-0734-2513884
E-mail: harpreet.saluja@yahoo.com

123, First Floor, Siddhi Vinayak
Trade Center, Shahid Park,
Freeganj,Ujjain (M.P.) PIN 456010
Ph. (0734) 2513884

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Jawaharlal Nehru Smriti Government Post Graduate College situated at Shujalpur, Dist:-Shajapur PIN-465333, had incurred the following expenditure for below mentioned heads of expenditure for Following financial year:-

(Rs. In Lakh)

S. No	Financial Year	Expenditure for infrastructure augmentation	Expenditure on maintenance of academic facilities (Excluding Salary for human resources)	Expenditure on maintenance of physical facilities	Total
1	2017-2018	65.72	9.08	17.48	92.28
2	2018-2019	66.29	17.46	16.39	100.14
3	2019-2020	21.98	37.12	15.39	74.49
4	2020-2021	18.96	42.69	12.46	74.12
5	2021-2022	23.32	41.88	24.45	89.65

This certificate is based on information and explanations given and on verification of records made available to us.

Place: - Ujjain
Date: - 05/12/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN No :-013841C

Harpreet Saluja & Co. UJJAIN Chartered Accountants

Harpreet Singh Saluja
(Prop.)
M. NO 404733
UDIN:- 22404733BEWIEU6496

Principal
JNS Govt. PG College, Shujalpur

J.N.S. Govt. PG College
Shujalpur, Distt. Shajapur (M.P.)

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

OFFICE OF THE PRINCIPAL, JAWAHARLAL NEHRU SMRITI GOVERNMENT P.G. COLLEGE SHUJALPUR, DISTT. SHAJAPUR (M.P.)

Tel: 07360-244358, E.Mail: hegjnscshushg@mp.gov.in

Infrastructure Augmentation (2017-18)

Botany Lab Project Cost Rs.13.84 Lakh

This project was sanctioned by the Department of Higher Education, Government of MP for construction work in the college and the money was directly deposited in the Construction Agency which was Public Works Department, Shujalpur, Distt. Shajapur. Therefore, this fund do not appear in the institution's cash book and in the Audited statement. Therefore, the completion and handing over certificate from PWD is attached.

Zoology Lab Project Cost Rs.13.84 Lakh

This project was sanctioned by the Department of Higher Education, Government of MP for construction work in the college and the money was directly deposited in the Construction Agency which was Public Works Department, Shujalpur, Distt. Shajapur. Therefore, this fund do not appear in the institution's cash book and in the Audited statement. Therefore, the completion and handing over certificate from PWD is attached.

Boundary Wall Project Cost Rs.13.63 Lakh

This project was sanctioned by the Department of Higher Education, Government of MP for construction work in the college and the money was directly deposited in the Construction Agency which was Public Works Department, Shujalpur, Distt. Shajapur. Therefore, this fund do not appear in the institution's cash book and in the Audited statement. Hence, the completion and handing over certificates from PWD are attached.

(Dr. Rajesh Kumar Sharma)
Principal

Principal
Govt. J. N. S. P. G. College, Shajapur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

2017-18

APPENDIX 2.29

APPENDIX 2.29

See Paragraphs 2.179 (i) (E)
SHAJAPUR DIVISION

फार्म 159
07-348

COMPLETION CERTIFICATE OF ORIGINAL WORKS

Name of Work :- Construction of Boundry wall at JNS PG college Shujalpur.

Authority :- Education Deptt. M.P. Govt.

Estimate No. :-

Plan No. :-

Certified that the abovementioned work was completed on 01/12/17 and that I have satisfied myself to best of myability that the work has been done properly.

Dated the 05/3/18

Departmental Officer
Principal
Govt. J.N.S.P.G.College, Shujalpur

For warded to Principal Govt JNS PG. college Shujalpur for signature and return as this office No. 336 Dated 05/3/18

650
12/12/18

5/3/18
Sub-Divisional Officer
P.W.D. (B & R)
Sub-Division, Shujalpur

Documents Accompanying

5.3.18
Executive Engineer
P.W.D. Dn. Shajapur
EXECUTIVE ENGINEER
P.W.D. DIVISION SHAJAPUR

Returned to the E.E. P.W.D. Shajapur Division duly signed with the abovementioned documents.

DEPARTMENTAL OFFICER
Govt. J.N.S.P.G. College, Shujalpur

T.S
13/3/18

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

APPENDIX J.IV
(See Paragrapha 3.068 and 3V069)
SHAJAPUR DIVISION
Register of all Building Borne on the books of the P.W.D.

(1)		S.No.of Building
	2.	S.No.of Subsidiary Structure
- Const of Boundry wall at GNS PG college Shujalpur	3.	Name of Building
M.P. Govt.	4.	Source of funds from which purchase or erected.
Higher Education Department	5.	Funds from which maintained-
01/12/2017	6.	Date of erection or purchase in purchased enter also date of erection as nearly as can be as certained.
13.63 Lacs.	7.	Recovered Value
Principal Govt GNS PG college Shujalpur	8.	By whom or houw occupaied
RCC 8' left found @ M-35	9.	SPECIFICATION OF Foundation
Brick masonry 1/6	10.	Walls (a) Plinth (b) Super Structure
—	11.	Floor
—	12.	Roof & Roof Covering
—	13.	No.of Storage
279.00 Rmt. 279 x 2.20 613.80 Sq.Ft.	14.	Superficial Plinth Area including Verandaha
122.76 Cum - Sub Ft.	15.	Cubic Content
2nd Class	16.	Class of Building terms of para 525 of P.W.D.Manual
As per Rules Rs.	17.	Annual Maintenance Charges
	18.	Remarks

Sub-Divisional Officer
P.W.D.(B & R)
Division, Shujalpur

Executive Engineer
P.W.D. Div. Shajapur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
18.12.2022 14:58

2017-18

APPENDIX 2.29

APPENDIX 2.29

See Paragraphs 2.179 (i) (E)
SHAJAPUR DIVISION

COMPLETION CERTIFICATE OF ORIGINAL WORKS

Name of Work :- Construction of Zoology lab in Govt. J.N.S.P.G. College Shujalpur Distt. Shajapur.

Authority :- _____

Estimate No. :- _____

Plan No. :- _____

Certified that the abovementioned work was completed on 18/4/17 and that I have satisfied myself to best of myability that the work has been done properly.

Dated the 24/7/17

Departmental Officer
Principal
Govt. J. N. S. PG College
Shujalpur (M.P.)

.....

Forwarded to _____ for signature and return as this office No. 1029 Dated 24/07/2017

Documents Accompanying

Executive Engineer
P.W.D. Shajapur
EXECUTIVE ENGINEER
P.W.D. DIVISION SHAJAPUR

Sub-Divisional Officer
P.W.D. (B & R)
Sub-Division Shajapur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

.....

Returned to the E.E. P.W.D. Shajapur Division duly signed with the abovementioned documents.

DEPARTMENTAL OFFICER
Principal
Govt. J. N. S. PG College
Shujalpur (M.P.)

2017-13

APPENDIX J.10

(See Paragraphs 3.068 and 3V069)

SHAJAPUR DIVISION

Register of all Building Borne on the books of the P.W.D.

	1.	S.No.of Building
	2.	S.No.of Subsidiary Structure
construction of Zoology Lab in Govt JNS P G College Shujalpur	3.	Name of Building
Govt of M.P.	4.	Source of funds from which purchase or erected.
Higher education Govt of M.P.	5.	Funds from which maintained-
18/4/17	6.	Date of erection or purchase in purchased enter also date of erection as nearly as can be as certained.
13.84 Lakh.	7.	Recovered Value
principal Govt JNS PG College Shujalpur	8.	By whom or houw occupaied
RCC Roof	9.	SPECIFICATION OF Foundation
Brick in 1:6 cm	10.	Walls (a) Plinth (b) Super Structure
Kotah Stone flooring	11.	Floor
R.C.C. Slab	12.	Roof & Roof Covering
1st floor	13.	No.of Storage
112.50 Sq.Ft.	14.	Superficial Plinth Area including Verandaha
405.00 Cub.Ft.	15.	Cubic Content
1st class Bldg	16.	Class of Building terms of para 525 of P.W.D.Manual
1½ Rs.	17.	Annual Maintenance Charges
As per PWD Manual	18.	Remarks

Sub-Divisional Officer
P.W.D. (B & R)
Sub-Division, Shujalpur

Executive Engineer
P.W.D. Dn. Shajapur

Principal
Govt. J.N.S. PG College
Shujalpur (M.P.)

Signature Not Verified
RAJESH KUMAR SHARMA
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2017-18

APPENDIX 2.29

APPENDIX 2.29

See Paragraphs 2.179 (i) (E)
SHAJAPUR DIVISION

COMPLETION CERTIFICATE OF ORIGINAL WORKS

Name of Work :- Construction of Botany Laboratory at Govt. J.N.S. P.G. College Shujalpur M.P. Shajapur.

Authority :-

Estimate No. :-

Plan No. :-

Certified that the abovementioned work was completed on 18/4/2017 and that I have satisfied myself to best of myability that the work has been done properly.

Dated the 24/7/17

Department Officer
Principal
Govt. J. N. S. PG College
Shujalpur (M.P.)

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
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Forwarded to _____ for signature and return as this office No. 1025 Dated 24/07/2017

Documents Accompanying

Sub Divisional Officer
P.W.D. (Z.S.)
Sub Division, Shajapur

Executive Engineer
EXECUTIVE ENGINEER
P.W.D. DIVISION SHAJAPUR

Returned to the E.E. P.W.D. Shajapur Division duly signed with the abovementioned documents.

DEPARTMENTAL OFFICER
Principal
Govt. J. N. S. PG College
Shujalpur (M.P.)

2017-18

APPENDIX 3.10
(See Paragraphs 3.068 and 30069)
SHAJAPUR DIVISION
Register of all Building Borne on the books of the P.W.D.

	1.	S.No.of Subsidiary Structure
Construction of Botany Laboratory in Govt J.N.S.PG College Shajapur	3.	Name of Building
Govt. of M.P.	4.	Source of funds from which purchase or erected.
Higher education Govt of M.P.	5.	Funds from which maintained-
18/4/2017	6.	Date of erection or purchase in purchased enter also date of erection as nearly as can be as certained.
13.84 Lakh.	7.	Recovered Value
principal Govt JNS PG College Shajapur	8.	By whom or houw occupaied
R.C.C footing.	9.	SPECIFICATION OF Foundation
B.W. in R.C.C.	10.	Walls (a) Plinth (b) Super Structure
Stone Floor, P/D	11.	Floor
R.C.C. Slab	12.	Roof & Roof Covering
1st floor	13.	No.of Storage
12.50 m2 Sq.Ft.	14.	Superficial Plinth Area including Verandaha
405.00 m3 Sub Ft.	15.	Cubic Content
1st class Bldg.	16.	Class of Building terms of para 525 of P.W.D.Manual
1½ % Rs. as per PWD manual	17.	Annual Maintenance Charges
	18.	Remarks

Sub Divisional Officer

Executive Engineer

Principal
Govt. J.N.S. PG College
Shajapur (M.P.)

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

OFFICE OF THE PRINCIPAL, JAWAHARLAL NEHRU SMRITI GOVERNMENT P.G. COLLEGE SHUJALPUR, DISTT. SHAJAPUR (M.P.)

Tel: 07360-244358, E.Mail: hegjnscshushg@mp.gov.in

Infrastructure Augmentation (2020-21)

New College Building Cost Rs.1237 Lakh

This project was sanctioned by the Department of Higher Education, Government of MP for construction work in the college and the money was directly deposited in the Construction Agency which was Planning and Implementation Unit (PIU), Distt. Shajapur. Therefore, this fund does not appear in the institution's cash book and in the Audited statement. Hence, the completion and handing over certificate from PIU is attached.

(Dr. Rajesh Kumar Sharma)
Principal
Govt. J. N. S. P. G. College, Shajapur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

2020-21

APPENDIX 2.29
[(See paragraph 2.178 (i) (E)]
Completion Certificate of Original Works
P.I.U. Shajapur Division

Name of works :- **Construction of New Govt. J.N.S.P.G. College Building At Shujalpur Distt. Shajapur (M.P.)**

Authority No. :- **Higher Education Department In MP**

Estimate No. :-

Certified that above mentioned work was completed on **Date 25.02.2021** and taken over on date .....

Assi. Project Engineer
P.I.U. P.W.D Shajapur (M.P.)

Project Engineer
P.I.U. P.W.D Shajapur (M.P.)

Divisional Project Engineer
P.I.U. P.W.D Shajapur (M.P.)

Assi. Project Engineer (E/M)
P.I.U. P.W.D Shajapur (M.P.)

Project Engineer (E/M)
P.I.U. P.W.D Shajapur (M.P.)

Department

Principal
Govt. J.N.S. PG College Shujalpur

Forwarded to **Principal Govt. J.N.S.P.G. College Shujalpur District Shajapur** for signature and return as office No. 259..... Date..06/03/2021...

Divisional Project Engineer
P.I.U. P.W.D Shajapur (M.P.)

Returned to the Divisional Project Engineer P.W.D. P.I.U. Shajapur (M.P.) duly signed

06/03/2021

Department

Principal
Govt. J.N.S. PG College Shujalpur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

2020-21

APPENDIX 3.10

(See paragraphs 3.068 And 3.069)

SHAJAPUR DIVISION

Register of all buildings borne on the books of the P.W.D. P.I.U

1	1	Serial No. of building	
1	2	Serial No. of subsidiary structures	
Construction of New Govt. J.N.S.P.G. College Building At Shujalpur Distt. Shajapur (M.P.)	3	Names of Buildings	
Higher Education Department in MP	4	Source of funds from which purchased or crested	
Higher Education Department in MP	5	funds from which maintained	
25.02.2021	6	Date of erection or purchase if purchased enter also date of erection as nearly as can be ace trained	
1237.00 Lacs	7	Recorded Value	
Higher Education Department in MP	8	By whom of how occupied	
Open	9	Foundation	Specifications of
wall in ACC Block with Adhesive P.B., RCC structure	10	wall (a) Plinth (b) super structure	
Ceramic tiles/Kota/vitrified	11	Flooring	
R.C.C Roof	12	Roof and Roof covens	
G+2	13	No. of Storey's	
8188.00 Sqm	14	Superficial Plinth area Including Verandahs	
31934.00 C	15	Cubic Content	
Non residantel Building	16	Class of building In terms of Para 525 of P.W.D. Manual	
	17	Annual Maintenance Charges	

{P.W.D. Form No. 136}

ASSI. PROJECT ENGINEER
PWD PIU SHAJAPUR (M.P.)

PROJECT ENGINEER
PWD PIU SHAJAPUR (M.P.)

DIVISIONAL PROJECT ENGINEER
PWD PIU SHAJAPUR (M.P.)

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RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

OFFICE OF THE PRINCIPAL, JAWAHARLAL NEHRU SMRITI
GOVERNMENT P.G. COLLEGE SHUJALPUR, DISTT. SHAJAPUR (M.P.)
Tel: 07360-244358, E.Mail: hegjnscshushg@mp.gov.in

Infrastructure Augmentation (2021-22)

New Constructions from World Bank Project (MPHEQIP) Project Cost (Part) : 20.98 Lakh

This project was sanctioned by the Department of Higher Education, Government of MP under World Bank Scheme for construction work in the college and the money was directly deposited in the Construction Agency which was MP Housing & Infrastructure Development Board, Shajapur. Therefore, this fund does not appear in the institution's cash book and in the Audited statement. Therefore, the completion and handing over certificate from MP Housing & Infrastructure Development Board, Shajapur is attached.

Renovation Work (2021-22)

Renovation and Repair work of the existing buildings Project Cost (Part): Rs.82.23 Lakh

This project was sanctioned by the Department of Higher Education, Government of MP under World Bank Scheme for construction work in the college and the money was directly deposited in the Construction Agency which was MP Housing & Infrastructure Development Board, Shajapur. Therefore, this fund does not appear in the institution's cash book and in the Audited statement. Therefore, the completion and handing over certificate from MP Housing & Infrastructure Development Board, Shajapur is attached.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:51

(Dr. Rajesh Kumar Sharma)
Principal

Principal
Govt. J. N. S. P. G. College, Shujalpur

M P Housing & InfrastructurDevelopment Board
Sub Divn.Shajapur

S.NO.590 Date..30/11/2022

To,
The Principal
Jawaharlal Nehru Smriti Govt JNS PG College
Shujalpur, MP

Sub: Amount spend on Infrastructure Work in FY 2021-22 on govt. Jawaharlal Nehru Smriti Govt JNS PG College ,Shujalpur

As desired by you we are giving below the details of amount expended in 2021-22 for Infrastructure (new construction and renovation) under the World Bank Scheme (MPHEQIP) in your college against 231.93 lacs adminstrative approval.

Description.	**Amount**
New construction	–Rs.20.98 lacs
Renovation &. Repair	–Rs.82.23 lacs

Principal
Govt. J. N. S. P. G. College, Shujalpur

Assistant Engineer
M P Housing & Infrastructur
Development Board sub div -Shajapur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना 7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:- जे.एन.एस. स्नातकोत्तर महाविद्यालय शुजालपुर

महाविद्यालय का कोड कमांक:- 1905

प्रमाण-पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम Hans Raj Scientific metal Works Ambala Kot को जारी आदेश (प्रति संलग्न) कमांक 1000081400 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री जिसके कोड कमांक अनुसार स्पेसिफिकेशन के महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Centrifuge	117	01	(HSN Code 9027) SME 193212	31000.00	17
Heating mantle	166	01	(HSN Code 8419) SME 193207	2065.00	13
Magnetic Stirrer	204	01	(HSN Code 8419) SME 193208	14580.00	20

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 27-11-20 को प्राप्त हुई है। (चालान प्रति संलग्न) ।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Hans Raj Scientific Works Ambala के द्वारा उक्त, प्रदाय के संबंध में देयक कमांक 2080 दिनांक 13-10-20 राशि रू0 अंको में (कर सहित) 56263.00 प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है भुगतान की अनुशंसा की जाती है।

04/12/20

विश्व बैंक प्रसारी के हस्ताक्षर
नाम एवं पदनाम Dr. J. K. Nair
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)
मोबाईल नं.

प्राचार्य के हस्ताक्षर
शासकीय महाविद्यालय
मोबाईल नं. शुजालपुर

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

N : 06AFTPB7912G1ZE

TAX INVOICE *Original Copy*

NS RAJ SCIENTIFIC METAL WORKS

ICE #3669, KALI BARI ROAD,AMBALA CANTT, HARYANA ,INDIA
tory #410,HSIIDC, Industrial Estate, Saha,AMBALA CANTT, HARYANA ,INDIA
l. : 0171-4008491-2630491 Mob. : +91-9416269857
mail id :- info@hancolab.com, hanrajscientific@gmail.com

hanseo®
YOU THINK WE INVENT

GST Invoice No.	: 2080	Transport	: Mor Transport
Date of Invoice	: 13-10-2020	Vehicle No.	: NL01Q2439
Place of Supply	: Madhya Pradesh (23)	Station	:
E-WAY BILL NO	:	Total Cases	: 3
GR/RR No.	:	Order No.	: 1400

Billed to :
Officer On Special Duty,M.P
State Project Directorate
Rusa, Higher Education Department
Madhya Pradesh, Bhopal - 462011
GSTIN / UIN :

Shipped to :
Govt Jawaharlal Nehru Smrati
New College, Shujalpur,
Madhya Pradesh 465333
COLLEGE CODE-1905
GSTIN / UIN :

S.N.	CAT./ ITEM NO.	Description of Goods	HSN Code	Quantity	Price	GST Rate	Amount(Rs)
1.		Centrifuge	9027	1 pcs	31,000.00	18%	31,000.00
2.		Heating Mantle	8419	1 pcs	2,065.00	18%	2,065.00
3.		Magnetic Stirrer	8419	1 pcs	14,580.00	18%	14,580.00

Add : IGST	*@ 18.00 %*		8,576.10
Add : TCS	*@ 0.08 %*		42.00
Less : Rounded Off (-)			0.10
		Rs	56,263.00

Grand Total 3 pcs

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8419	18%	16,645.00	2,996.10	2,996.10
9027	18%	31,000.00	5,580.00	5,580.00
Totals		**47,645.00**	**8,576.10**	**8,576.10**

AMOUNT IN WORDS
INR Fifty Six Thousand Two Hundred Sixty Three Only

Bank Details 1: AXIS BANK AMBALA CANTT, ACCOUNT NO. - 920020063059154 , IFSC - UTIB0000432
2: BANK OF BARODA AMBALA CANTT, ACCOUNT NO.-78840200000323, IFSC - BARB0VJAMBA

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

for HANS RAJ SCIENTIFIC METAL WORKS

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABBOTTSONS IMPEX PVT.LTD
Factory ; 3/4 B Sector, Industrial Area,
Govindpura, Bhopal- 462023
GSTIN/UIN: 23AAECA7527R1Z9
State Name : Madhya Pradesh, Code : 23

Invoice No. **GST/0245/2020-21**	Dated **29-Aug-2020**
Delivery Note **HIGHER EDUCATION**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **EMS/000971/2020-21**	Dated **15-Jun-2020**
Despatch Document No. **0245**	Delivery Note Date **29-Aug-2020**
Despatched through **BY ROAD**	Destination **GOVT JAWAHURIAL NEHRU PG COLLEGE SHAJAPUR**
Bill of Lading/LR-RR No. **261 dt. 29-Aug-2020**	Motor Vehicle No. **MP09GF1944**
Terms of Delivery	

Buyer

Higher Education
Officer On Spacial Duty MP State Project
Directortae RUSA Higher Education Deptt
MP Bhopal
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Hostel Bed Dx - 67A**	94031010	18 %	**32 no**	6,000.00	no	**1,92,000.00**
	Cgst				9	%	**17,280.00**
	Sgst				9	%	**17,280.00**
	Total			32 no			₹ 2,26,560.00

Amount Chargeable (in words)
INR Two Lakh Twenty Six Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	1,92,000.00	9%	17,280.00	9%	17,280.00	34,560.00
Total	1,92,000.00		17,280.00		17,280.00	34,560.00

Tax Amount (in words) : **INR Thirty Four Thousand Five Hundred Sixty Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. **38193724168**
Branch & IFS Code : **Mp Nagar Zone -2 & SBIN0005798**

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

for ABBOTTSONS IMPEX PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Unilab Microscope Mfg. Co. Pvt. Ltd.

5409, Cross road No. 3, Ambala Cantt-133 001
Tel: 0171-4008111, M: 09896422299, Email: unilabmicroscope@yahoo.com ,
GSTIN: 06AAACU2128C1ZX

Invoice No. 544 **Dated : 29-11-2020**

Buyer: Mr. Pardeep Kumar Gupta
Department of Higher Education Madhya Pradesh,
192 AVN Tower RURSA Office Mezzanine Floor MP Nagar Zone,
BHOPAL, MADHYA PRADESH-462011 (INDIA)

Consignee: Govt Jawaharlal Nehru Smrati College
Shujalpur, Shajapur,
Madhya Pradesh-466331,
Mobile: 9630361547, Code: 1905

Order No: GEMC-511687788329889 & 511687793439836
Customer's GSTIN. No: 23BPLD01632B2DX
Despatched per: Cargo
GR/RR No.: Dated:
Destination: Shajapur Cases: 3
Through: Direct

Sr. No.	Description	Qty.	Unit	Price	Total
1	Pathological Monocular Microscope GE-40	11	Each	3381.40	37195.00
					37,195.00
				IGST @ 18%	6,695.00
				Final Total :	43,890.00

Amount in Words : Rs. Forty Three Thousand Eight Hundered Ninety Only.

Terms:
1. All Disputes subject to Ambala Jurisdiction.
2. Our responsibility ceases as the goods leave our premises.
3. Bill not settled within 30 days will bear interest @24% p.a.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

For Unilab Microscope Mfg. Co. Pvt. Ltd.

Authorised Signatory

Tax Invoice

ɪression Furniture Industries Pvt Ltd
-A, G-Sector
.K. Road,
Govindpura, Bhopal
GSTIN/UIN: 23AAFCI6091M1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt Jawaharlal Nehru PG College
Shujalpur

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
MP State Project Directorate,
Rusa Higher Education Department, Bhopal
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Invoice No. **IFI-01776**	Dated **30-Jan-2021**		
Delivery Note **1875**	Mode/Terms of Payment **30 Days**		
Supplier's Ref. **LUN-261**	Other Reference(s)		
Buyer's Order No. **EMS/000965/2020-21**	Dated **11-Jun-2020**		
Despatch Document No. **IFI-01776**	Delivery Note Date **30-Jan-2021**		
Despatched through **By Road**	Destination **Shujalpur**		
Bill of Lading/LR-RR No. **2551 dt. 30-Nov-2020**	Motor Vehicle No. **MP42-G-0118**		
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sofa Mf-160 (1 Seater)**	94031010	**2 Nos**	7,000.00	Nos		**14,000.00**
2	**SOFA SET TYPE IIThree Seater-MF-162**	94031010	**1 Nos**	19,500.00	Nos		**19,500.00**
							33,500.00
	CGST						**3,015.00**
	SGST						**3,015.00**
	Total		**3 Nos**				**₹ 39,530.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	33,500.00	9%	3,015.00	9%	3,015.00	6,030.00
94031010						
Total	**33,500.00**		**3,015.00**		**3,015.00**	**6,030.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Thirty Only**

Company's Bank Details
Bank Name : **HDFC Current- 50200051963442**
A/c No. : **50200051963442**
Branch & IFS Code : **RAPURI & HDFC0002780**

Company's PAN : **AAFCI6091M**

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

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

for Impression Furniture Industries Pvt Ltd
Authorised Signatory

This is a Computer Generated Invoice

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना 7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम- शा. एन.एस.के. स्नात. स्नाविद्यालय, शुजालपुर

महाविद्यालय का कोड कमांक- 1905

प्रमाण-पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम Aditya Trading Indore को जारी आदेश (प्रति संलग्न) कमांक GEM/C3116877223/3652 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वैंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Domestic	96	01	Model MC2846BG	11476=	30
Hardware				Including	
Item				CGST - 875.00	
				SGST 875.00	

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 27-11-20 को प्राप्त हुई है। (चालान प्रति संलग्न) ।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Aditya Trading Indore के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 524 दिनांक 26-11-20 राशि रू0 अंको में (कर सहित) 11476.00 प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

Dr. J. K. Nair
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)

02/12/20

प्राचार्य के हस्ताक्षर
नाम
मोबाईल नं.

प्राचार्य
शासकीय महाविद्यालय
शुजालपुर

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

TAX INVOICE (ORIGINAL FOR RECIPIENT)

/A TRADING
Shree Mahalaxmi Palace,
Nehlataganj ,Indore
ce- 0731-4215777,M NO 94253-12762
TIN/UIN 23ABJFA1523A1ZB
ate Name : Madhya Pradesh, Code : 23

Consignee
GOVT JAWAHARLAL NEHRU SMRITI COLLEGE
GOVT JAWAHARLAL NEHRU SMRITI COLLEGE
SHUJALPUR (M.P.) 465333
COLLEGE CODE : 1905

GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
OFFICER ON SPECIAL DUTY
M.P. STATE PROJECT DIRECTORATE,
RUSA, HIGHER EDUCATION DEPTT,
192 AVN TOEER RUSA OFFICE
MEZZANINE FLOOR MP NAGAR ZONE 1
BHOPAL (M.P.)
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No **524**	Dated **26-Nov-2020**
Delivery Note **524**	Mode/Terms of Payment
Supplier's Ref **524**	Other Reference(s)
Buyer's Order No **GEMC-511687722236331**	Dated **14-Aug-2020**
Despatch Document No **524**	Delivery Note Date **26-Nov-2020**
Despatched through **JAY SHREE KRISHNA TRANSPORT**	Destination **SHUJALPUR**
Bill of Lading/LR-RR No **dt. 26-Nov-2020**	Motor Vehicle No **MP09GH1451**
Terms of Delivery **DOOR DELIVERY**	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**DOMESTIC MICROWAVE OVEN**	8516	18 %	**1.00 Nos.**	9,725.42	Nos.	**9,725.42**
	CGST						**875.29**
	SGST						**875.29**
	Total			**1.00 Nos.**			**IN₹ 11,476.00**

E. & O.E

nt Chargeable (in words)
Eleven Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,725.42	9%	875.29	9%	875.29	1,750.58
Total	**9,725.42**		**875.29**		**875.29**	**1,750.58**

unt (in words) : **INR One Thousand Seven Hundred Fifty and Fifty Eight paise Only**

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:– जे.एन.एस. शासकीय महाविद्यालय शुजालपुर

महाविद्यालय का कोड कमांक:– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम Aditya Trading Corporation को जारी आदेश (प्रति संलग्न) कमांक GEMC-511687701-2021 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वैंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Domestic Refrigerator	222	01	HSN/SAC 84182100	24954=24	34
			CGST —	2245-88	
			SGST —	2245.88	

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 27-11-20. को प्राप्त हुई (प्रमाण पत्र संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्राडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायता अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Aditya Trading Corporation के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 529 दिनांक 26-11-20 राशि रू0 अंको में (कर सहित) 29446=00 प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं. Dr. J. K. Nair
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)

02/12/20

प्राचार्य के हस्ताक्षर
नाम
शासकीय महाविद्यालय
मोबाईल नं. शुजालपुर

Signature Not Verified
RAJESH KUMAR SHARMA
Digitally signed by RAJESH KUMAR SHARMA
Date: 2022.01.13

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DITYA TRADING
32,Shree Mahalaxmi Palace,
28-Snehlataganj ,Indore
Office- 0731-4215777,M.NO. 94253-12762
GSTIN/UIN: 23ABJFA1523A1ZB
State Name : Madhya Pradesh, Code : 23

Consignee
GOVT JAWAHARLAL NEHRU SMRITI COLLEGE
GOVT JAWAHARLAL NEHRU SMRITI COLLEGE
NEW COLLEGE
SHUJALPUR (M.P.)
465333
COLLEGE CODE : 1905
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
OFFICER ON SPECIAL DUTY
M.P. STATE PROJECT DIRECTORATE,
RUSA, HIGHER EDUCATION DEPTT,
192 AVN TOEER RUSA OFFICE
MEZZANINE FLOOR MP NAGAR ZONE 1
BHOPAL (M.P.)
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. **529**	Dated **26-Nov-2020**
Delivery Note **529**	Mode/Terms of Payment
Supplier's Ref. **529**	Other Reference(s)
Buyer's Order No. **GEMC-511687770120212**	Dated **12-Oct-2020**
Despatch Document No. **529**	Delivery Note Date **26-Nov-2020**
Despatched through **JAY SHREE KRISHNA TRANSPORT**	Destination **SHUJALPUR**
Bill of Lading/LR-RR No. **dt. 26-Nov-2020**	Motor Vehicle No. **MP09GH1451**
Terms of Delivery **DOOR DELIVERY**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**DOMESTIC REFRIGERATORS**	84182100	18 %	**1.00 PCS**	24,954.24	PCS	**24,954.24**
	CGST						**2,245.88**
	SGST						**2,245.88**
	Total			**1.00 PCS**			**IN₹ 29,446.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84182100	24,954.24	9%	2,245.88	9%	2,245.88	4,491.76
Total	**24,954.24**		**2,245.88**		**2,245.88**	**4,491.76**

Tax Amount (in words) : **INR Four Thousand Four Hundred Ninety One and Seventy Six paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200027115699**
Branch & IFS Code: **TRA[illegible]SE,INDORE & HDFC0000036**

Company's PAN : **ABJFA1523A**

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

for ADITYA TRADING

Authorised Signatory

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:– जे एन एन पी जी महाविद्यालय शुजालपुर

महाविद्यालय का कोड कमांक:– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय द्वारा निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम Hans Raj Scientific Works Ambala का जारी आदेश (प्रति संलग्न) कमांक 1398 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी क पृष्ठ क
Heating Mantle	141	01	(HSN Code: 8419) SME 1932078	2065=00	13
Magnetic Stirrer	158	01	(HSN Code: 8419) SME 193208	14580=00	20
Table Top Weighing Scale	120	01	(HSN No 8423) (SME 193204	2430=00	24

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 27-11-20 को प्राप्त हुई है। (चालान प्रति संलग्न) ।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Hans Raj Scientific Works Ambala के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 2115 दिनांक 13-10-20 राशि रू0 अंको में (कर सहित) 22526=00 प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम Dr. J. K. Nair
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)
मोबाईल नं.

02/12/20
प्राचार्य के हस्ताक्षर
नाम
शासकीय महाविद्यालय
शुजालपुर
मोबाईल नं.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

: 06AFTPB7912G1ZE

TAX INVOICE *Triplicate Copy*

NS RAJ SCIENTIFIC METAL WORKS

ICE #3669, KALI BARI ROAD,AMBALA CANTT, HARYANA ,INDIA
actory #410,HSIIDC, Industrial Estate, Saha,AMBALA CANTT, HARYANA ,INDIA
Tel. : 0171-4008491-2630491 Mob. : +91-9416269857
email id :- info@hancolab.com, hanrajscientific@gmail.com

hansco®
YOU THINK WE INVENT

GST Invoice No.	: 2115	Transport	: Mor Transport
Date of Invoice	: 13-10-2020	Vehicle No.	: NL01Q2439
Place of Supply	: Madhya Pradesh (23)	Station	:
E-WAY BILL NO	:	Total Cases	: 3
GR/RR No.	:	Order No.	: 1398

Billed to :
Officer On Special Duty,M.P
State Project Directorate
Rusa, Higher Education Department
Madhya Pradesh, Bhopal - 462011
GSTIN / UIN :

Shipped to :
Govt Jawaharlal Nehru Smrati
New College, Shujalpur,
Madhya Pradesh 465333
COLLEGE CODE-1905
GSTIN / UIN :

S.N.	CAT./ ITEM NO.	Description of Goods	HSN Code	Quantity	Price	GST Rate	Amount(Rs)
1.		**Heating Mantle**	8419	1 pcs	2,065.00	18%	2,065.00
2.		**Magnetic Stirrer**	8419	1 pcs	14,580.00	18%	14,580.00
3.		**Table Top Weighing Scale**	8423	1 pc	2,430.00	18%	2,430.00

Add : IGST	*@ 18.00 %*	3,433.50
Add : TCS	*@ 0.08 %*	17.00
Add : Rounded Off (+)		0.50
Grand Total	**3 Units**	**Rs 22,526.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8419	18%	16,645.00	2,996.10	2,996.10
8423	18%	2,430.00	437.40	437.40
Totals		**19,075.00**	**3,433.50**	**3,433.50**

AMOUNT IN WORDS
INR Twenty Two Thousand Five Hundred Twenty Six Only

Bank Details 1: AXIS BANK AMBALA CANTT, ACCOUNT NO. - 920020063059154 , IFSC - UTIB0000432
2: BANK OF BARODA AMBALA CANTT, ACCOUNT NO.-78840200000323, IFSC - BARB0VJAMBA

Terms & Conditions **E.& O.E.**

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

for HANS RAJ SCIENTIFIC METAL WORKS

Authorised Signatory

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नामः– J.N.S. Govt. P.G. College Shujalpur Distt. Shajapur

महाविद्यालय का कोड कमांकः– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय द्वारा निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम M/s. Vijay Sales Bhopal को जारी आदेश (प्रति संलग्न) कमांक EMS/001405/2020-2021 dt. 02/07/2020 जारी किया गया था। इसें तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी क पृष्ठ क.
Water Distillation Unit Double Still	233	02	SMC4523337	45935/-	02

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 29/09/2020 को प्राप्त हुई है। (चालान प्रति संलग्न) ।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म M/s. Vijay Sales Bhopal के द्वारा उक्त प्रदाय के संबंध में देयक कमांक Govt. 143 दिनांक 28/09/2020 राशि रू0 अंको में (कर सहित) 1,08,407/- प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

Dr. J. K. Nair
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)

प्राचार्य के हस्ताक्षर
नाम
मोबाईल नं.

प्राचार्य
शा. जे.एन.एस. पी.जी. कॉलेज
शुजालपुर

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

O/C

Tax Invoice

VIJAY SALES 2020-2021
H.O. - 419, Navneet Plaza,
Greater Kailash Hospital Old Plasia, Indore
B.O. L-20 Lalwani Tower, Hamidiya Road,Bhopal
GSTIN/UIN: 23AKXPM6777H1ZD
State Name : Madhya Pradesh, Code : 23
E-Mail : vijaysalesvds@gmail.com

Invoice No.	Dated
GOVT-143	**28-Sep-2020**
Supplier's Ref.	Other Reference(s)
GOVT-143	
Buyer's Order No.	Dated
EMS/001405/2020-2021	**2-Jul-2020**

Consignee

To,
The Principal Govt Jawaharlal Nehru Smrati
College Shujalpur Dist.Shajapur (M.P.)
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)

To,
The Higher Education
Officer on Special Duty M.P. State Project
Directorate Rusa Higher Education
Deptt M.P. Bhopal
State Name : Madhya Pradesh, Code : 23

Sl No	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**Water Distillation Unit Double Still** *Capacity 4.0 Ltr / Hr*	84198900	2 NOS	**2 NOS**	45,935.00	NOS	**91,870.00**
	CGST						**8,268.30**
	SGST						**8,268.30**
	Round Off						**0.40**
	Total		**2 NOS**	**2 NOS**			**₹ 1,08,407.00**

Amount Chargeable (in words)
INR One Lakh Eight Thousand Four Hundred Seven Only *E. & O.E*

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	91,870.00	9%	8,268.30	9%	8,268.30	16,536.60
Total:	**91,870.00**		**8,268.30**		**8,268.30**	**16,536.60**

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Thirty Six and Sixty paise Only**

Remarks:
All Supplies As Per MPLUN Order & Specification

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

Company's Bank Details
Bank Name : **HDFC BANK 544**
A/c No. : **04482560000544**
Branch & IFS Code : **VIDISHA & HDFC0000448**

for VIJAY SALES 2020-2021

Authorised Signatory

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:– J.N.S. Govt. P.G. College, Shujalpur
महाविद्यालय का कोड कमांक:– 1905 Dist. Shajapur

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय ने निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम M/s. Vijay Sales Bhopal को जारी आदेश (प्रति संलग्न) कमांक LMS/08/401/2020-2021 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वैंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी क पृष्ठ क.
Water Distillation Unit Single Still	95	01 (One)	SMC 4523335	22,802/-	02
Unit Double Still		01 (One)	SMC 4523337	45,935/-	02

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 29/09/2020 को प्राप्त हुई है। (चालान प्रति संलग्न)

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म M/s. Vijay Sales, Bhopal के द्वारा उक्त प्रदाय के संबंध में देयक कमांक Govt. 145 दिनांक 28/09/2020 राशि रू0 अंको में (कर सहित) 81,110/- प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

Dr. Rajesh Kumar Sharma
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)

प्राचार्य के हस्ताक्षर
शा.जे.एन.एस.महाविद्यालय
मोबाईल नं.
शुजालपुर

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

ALES 2020-2021
9, Navneet Plaza,
Kailash Hospital Old Plasia, Indore
0 Lalwani Tower, Hamidiya Road,Bhopal
JIN: 23AKXPM6777H1ZD
ame : Madhya Pradesh, Code : 23
vijaysalesvds@gmail.com
ee

Invoice No.	Dated
GOVT-145	28-Sep-2020
Supplier's Ref.	Other Reference(s)
GOVT-145	
Buyer's Order No.	Dated
EMS/001401/2020-2021	2-Jul-2020

ncipal Govt Jawaharlal Nehru Smrati
Shujalpur Dist. Shajapur (M.P.)
Name : Madhya Pradesh, Code : 23

(if other than consignee)

igher Education
r on Special Duty M.P. State Project
torate Rusa Higher Education
M.P. Bhopal
Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
Water Distillation Unit Double Still Capacity 4.0 Ltr / Hr	84198900	1 NOS	**1 NOS**	45,935.00	NOS	**45,935.00**
Water Distilation Unit Single Still Capacity 4.0 Ltr / Hr	84198990	1 NOS	**1 NOS**	22,802.00	NOS	**22,802.00**
						68,737.00
CGST						**6,186.33**
SGST						**6,186.33**
Round Off						**0.34**
Total		**2 NOS**	**2 NOS**			**₹ 81,110.00**

unt Chargeable (in words) *E. & O.E*

R Eighty One Thousand One Hundred Ten Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	68,737.00	9%	6,186.33	9%	6,186.33	12,372.66
Total:	**68,737.00**		**6,186.33**		**6,186.33**	**12,372.66**

x Amount (in words) : **INR Twelve Thousand Three Hundred Seventy Two and Sixty Six paise Only**

emarks:
l Supplies As Per MPLUN Order & Specification

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

Company's Bank Details
Bank Name : **HDFC BANK 544**
A/c No. : **04482560000544**
Branch & IFS Code : **VIDISHA & HDFC0000448**

for VIJAY SALES 2020-2021

Authorised Signatory

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नामः–
महाविद्यालय का कोड कमांकः– जे. एन. एस. शासकीय स्नातकोत्तर महाविद्यालय सुरजपुर
1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडेमी अनुसार प्रदान किये जा रहे हैं। लघु उद्योग निगम की अनुबंधित ईकाई का नाम Abbttsons Ltd. को जारी आदेश (प्रति संलग्न) क्रमांक EMS/0097/20-21 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश मे दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड क्रमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Bed Dx-67A	इस महाविद्यालय 32 कुल आदेश में दर्शित संख्या 3148	32	Hostel Bed Dx-67A 1980X840X410 (Size in MM) (Item code SMF1105188)	6000/-	01

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 30.08.20 को प्राप्त हुई है। (चालान प्रति संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री मे निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री मे चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Abbotsons Impex Pvt. Ltd., Bhopal के द्वारा उक्त प्रदाय के संबध मे देयक क्रमांक AST/0245/2019-20 दिनांक 29/08/2020 राशि रू0 अको में (कर सहित) Rs. 2,26,560/- प्रस्तुत किया है देयक मूल रूप से दो प्रतियो में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

02/09/20

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम Dr. V.K. NAIR Professor (English)
मोबाईल नं. 9425940869

प्राचार्य के हस्ताक्षर
शा. जे. एन. एस. स्नातकोत्तर महाविद्यालय
नाम एवं पदनाम Dr. Shyam Jajoo
मोबाईल नं. 9425438079

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:– जे एन एस पी जी कॉलेज शुजालपुर

महाविद्यालय का कोड कमांक:– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम Hans Raj Steel Works Ambala को जारी आदेश (प्रति संलग्न) कमांक 1406 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Heating Mantle	353	01	SME 193207	2063=00	13
Magnetic Stirrer	338	05	SME 193208	14580=00	20
Tabletop Weighing Scale	386	05	SME 193204	2430=00	24

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 27-11-20 को प्राप्त हुई है। (चालान प्रति संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Hans Raj Steel Works Ambala के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 2053 दिनांक 13-10-20 राशि रू0 अंको में (कर सहित) 102873=00 प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

02/12/20

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं. Dr. J. K. Nair
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)

प्राचार्य के हस्ताक्षर
नाम प्राचार्य
शासकीय महाविद्यालय
शुजालपुर

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

GSTIN : 06AFTPB7912G1ZE

HANS RAJ SCIENTIFIC METAL WORKS

TAX INVOICE *Original Copy*

hansco® YOU THINK WE INVENT

OFFICE #3669, KALI BARI ROAD,AMBALA CANTT, HARYANA ,INDIA
Factory #410,HSIIDC, Industrial Estate, Saha,AMBALA CANTT, HARYANA ,INDIA
Tel. : 0171-4008491-2630491 Mob. : +91-9416269857
email id :- info@hancolab.com, hanrajscientific@gmail.com

GST Invoice No.	: 2053	Transport	: Mor Transport
Date of Invoice	: 13-10-2020	Vehicle No.	: NL01Q2439
Place of Supply	: Madhya Pradesh (23)	Station	:
E-WAY BILL NO	:	Total Cases	: 11
GR/RR No.	:	Order No.	: 1406

Billed to :
Officer On Special Duty,M.P
State Project Directorate
Rusa, Higher Education Department
Madhya Pradesh, Bhopal - 462011
GSTIN / UIN :

Shipped to :
Govt Jawaharlal Nehru Smrati
New College, Shujalpur,
Madhya Pradesh 465333
COLLEGE CODE-1905
GSTIN / UIN :

S.N.	CAT./ ITEM NO.	Description of Goods	HSN Code	Quantity	Price	GST Rate	Amount(Rs)
1.		Heating Mantle	8419	1 pcs	2,065.00	18%	2,065.00
2.		Magnetic Stirrer	8419	5 pcs	14,580.00	18%	72,900.00
3.		Table Top Weighing Scale	8423	5 pc	2,430.00	18%	12,150.00

Add : IGST	*@ 18.00 %*		15,680.70
Add : TCS	*@ 0.08 %*		77.00
Add : Rounded Off (+)			0.30
Grand Total	**11 Units**	**Rs**	**1,02,873.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8419	18%	74,965.00	13,493.70	13,493.70
8423	18%	12,150.00	2,187.00	2,187.00
Totals		**87,115.00**	**15,680.70**	**15,680.70**

AMOUNT IN WORDS
INR One Lakh Two Thousand Eight Hundred Seventy Three Only

Bank Details 1: AXIS BANK AMBALA CANTT, ACCOUNT NO. - 920020063059154 , IFSC - UTIB0000432
2: BANK OF BARODA AMBALA CANTT, ACCOUNT NO.-78840200000323, IFSC - BARB0VJAMBA

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 not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

for HANS RAJ SCIENTIFIC METAL WORKS

Hans Raj Scientific Metal Works Ambala Cantt. INDIA

Authorised Signatory

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:– शा. एन.एस.बी.ए. स्नातकोत्तर महाविद्यालय, शुजालपुर

महाविद्यालय का कोड कमांक:– 1305

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित इकाई का नाम Methodex Systems Pvt Ltd ..... को जारी आदेश (प्रति संलग्न) कमांक EMS/001179/2020/1 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Contactor				Unit Rate	
Light duty	220.	03.	10100413 16.	82235.00	
AC 11 Cy				Total 246705.00	
415x185x				CGST 22209	
4 MM 457				SGST 22209	
Copper 2 bays				291111/-	
Shelves					

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 12-12-20 को प्राप्त हुई है। (चालान प्रति संलग्न) ।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Methodex Systems Pvt Ltd. के द्वारा उक्त प्रदाय के संबंध में देयक कमांक PE/OP/21/179 दिनांक 10-12-20 राशि रू0 अंकों में (कर सहित) 291111/-

प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम J. K. Nair Professor
मोबाईल नं. Department of ...ish College J.N.S. ... (M.P.) Shujalpur

प्राचार्य के हस्ताक्षर
नाम (डा. कुसुम जाजू)
मोबाईल नं.
प्राचार्य
शा.जे.एन.एस.महाविद्यालय
शुजालपुर

O/C

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice cum Delivery Challan

Office Address:
METHODEX SYSTEMS PRIVATE LIMITED
91-92-93, SECTOR 3
INDUSTRIAL AREA DIST. DHAR
PITHAMPUR 454774
Madhya Pradesh
Tel. : 7489172691

CIN No.: U74140DL1974PTC007290
GSTIN No.: 23AAACM1924E1Z3
PAN No.: AAACM1924E
Email ID: mail@methodexsystems.com
Website: www.methodexsystems.com

Invoice No.: FP/CS/21/1791
Date: 10-12-20

SL. Off. 1:	ER00750	75	ASHUTOSH SHRIVASTAV
SL. Off. 2:	IMCD0061	25	BRANCH OPEN - COMM/INDORE-MKT
SL. Off. 3:		0	
Branch 1:	03	75	BHOPAL
Branch 2:	47	25	INDORE (MKT)
Branch 3:		0	

O/S Branch: BHOPAL — ASHUTOSH SHRIVASTAV

Indent No.: BP/SA/21/0241 — Date: 12-08-20
Order No.: EMS/001170/2020-2021 — Date: 22-06-20
Payment Term: PAYMENT AGAINST DELIVERY
Vehicle No.: MP13GA8299
Vehicle No. Frm Pitampur:
GR / LR No.: 3729
GR / LR Date: 10-12-20

Bill to Address:
340
CER ON SPECIAL DUTY
STATE PROJECT DIRECTOR RUSA
ER EDUCATION DEPARTMENT
OPAL 462011
Madhya Pradesh INDIA
TIN No. : 23BPLD01632B2DX
N No. :
hone No.:-

Ship to Address:
104
GOVERNMENT JAWAHARLAL NEHRU P G COLLEGE SHUJALPUR
MG ROAD SHUJALPUR MANDI
SHUJALPUR DISTT SHAJAPUR
Shujalpur 465333
23-Madhya Pradesh INDIA
GSTIN No. :
PAN No. :

Sr. No.	Prod. Code	Prod. Description	HSN / SAC	Qty.	UOM	Unit Rate	Total	Discount	Taxable Value	CGST %	CGST Amt	SGST/ UTGST%	SGST/UTGSTAmt	IGST %	IGST Amount
1	I010041316	COMPACTOR LIGHT DUTY SMF 111601, 2745 X 1830 X 1900 MM 457MM DEPTH – 2 BAY/5 SHELVE	9403	3.00	PCS	82,235.00	2,46,705.00	0.00	2,46,705.00	9.00	22,203.45	9.00	22,203.45	0.00	0.00

Serial Nos. : .

Total	2,46,705.00	22,203.45	22,203.45	0.00
Grand Total				2,91,111.90

Pw. 75

Amount in Words: **** TWO LAKH NINETY ONE THOUSAND ONE HUNDRED ELEVEN RUPEES AND NINETYPAISA ONLY

Terms and Conditions:

Payment to be made by Cheque / demand draft in favour of METHODEX SYSTEMS PRIVATE LIMITED on the above mentioned address or ECS transfer in A/c no. - "METHODPFOP211791" IFSC CODE - "HDFC0000240", HDFC Bank, Sandoz Branch, Mumbai OR YES BANK LTD IFSC CODE- "YESB0000235 A/C NO.023583800000992 OR SBI A/C NO. - "10914174363", IFSC CODE - "SBIN0004688" OR BOB A/C NO. - "00950200000669" IFSC CODE - "BARB0CONNAU" OR HDFC Bank, G-3-4, Suryakiran Building, 19 Kasturba Gandhi Marg, NEW DELHI-1 A/C NO. - "00030330000119" IFSC CODE - "HDFC0000003"

Interest @ 24% PA will be charged extra if payment is not received by the mentioned date of invoice.

Goods once sold cannot be returned without prior approval

All disputes are subject to Delhi jurisdiction

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

For METHODEX SYSTEMS PRIVATE LIMITED

Authorized Signatory

Methodex Systems Private Limited
(Regd. Office : 607-608 Meghdoot, 94, Nehru Place, New Delhi - 110 019)

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना 7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम- I.N.C. Govt. P.G. College, Shyopur

महाविद्यालय का कोड कमांक- 1905

प्रमाण-पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आई.पी.पी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित इकाई का नाम Furniture Tiger की कार्य आदेश (प्रति संलग्न) कमांक F-MSCDP/2020/Furn/Tiger/21 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से महाविद्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Office Table	7984	93	SMF 112482	41200/- GST	11

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 8-2-21 को प्राप्त हुई है। (चालान प्रति संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्राडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Furniture Tiger के द्वारा उक्त प्रदाय के संबध में देयक कमांक IF/01846 दिनांक 8-2-21 राशि रू0 अंको में (कर सहित) 48200/- प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

प्राचार्य के हस्ताक्षर
नाम Dr. Kusum Jagoo
मोबाईल नं. 9425438079

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:03

Tax Invoice

ı Furniture Industries Pvt Ltd
ector
,
ura, Bhopal
JIN: 23AAFCI6091M1Z9
ame : Madhya Pradesh, Code : 23
71100MP2020PTC051136
: impressionbhopal@yahoo.co.in

ignee
vernment Jawaharlal Nehru P. G. College
ıajapur

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Invoice No. **IFI-01846**	e-Way Bill No **671265235177**	Dated **8-Feb-2021**
Delivery Note **1948**		Mode/Terms of Payment **30 Days**
Supplier's Ref. **LUN-260**		Other Reference(s)
Buyer's Order No. **EMS/000962/2020-21**		Dated **11-Jun-2020**
Despatch Document No. **IFI-01846**		Delivery Note Date **8-Feb-2021**
Despatched through **By Road**		Destination **Shujalpur (Shajapur)**
Bill of Lading/LR-RR No. **2587 dt. 8-Feb-2021**		Motor Vehicle No. **MP09-GE-8036**
Terms of Delivery		

Buyer (if other than consignee)
Officer on Special Duty,
MP State Project Directorate,
Rusa Higher Education Department, Bhopal
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
23.02.2022 14:33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Dis	Amount
1	**Executive/office Table Mf-82**	94031010	**95 Nos**	4,300.00	Nos		4,08,500.00
	CGST						36,765.00
	SGST						36,765.00
	Total		**95 Nos**				**₹ 4,82,030.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Eighty Two Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,08,500.00	9%	36,765.00	9%	36,765.00	73,530.00
94031010 Total	**4,08,500.00**		**36,765.00**		**36,765.00**	**73,530.00**

Tax Amount (in words) : **Indian Rupees Seventy Three Thousand Five Hundred Thirty Only**

Company's PAN : **AAFCI6091M**

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

Company's Bank Details
Bank Name : **HDFC Current- 50200051963442**
A/c No. : **50200051963442**
Branch & IFS Code : **INDRAPURI & HDFC0002758**

for Impression Furniture Industries Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7484 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:- J.N.S. Govt. P.G. College, Shujalpur.

महाविद्यालय का कोड क्रमांक:- 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर Equipment महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित इकाई का नाम RPD Enterprises Newdelhi को जारी आदेश (प्रति संलग्न) क्रमांक GEMC-5116237247348 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड क्रमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
LHC	as per dept	02	LH C33112005	1441.52	32883.04
33112005	not set.	Nos.	(903/8000)		
Single	173 Nos		GST	18%	518.95
channel					0.01
Var.					
Pipette					
05-10					
UI					
(Borosil)			31/12/20		

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 28/1/21 को प्राप्त हुई है। (चालान प्रति संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना संस्थापित अंकित है, जिसे समस्त सामग्री में चैक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नहीं है एवं उपयोग हेतु उपयुक्त नहीं है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म RPD Enterprises Newdelhi के द्वारा उक्त प्रदाय के संबंध में देयक क्रमांक 2558/20-21 दिनांक 23/1/21 राशि रू० अंको में (कर सहित) 3402.00 प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विक्रय बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

प्राचार्य के हस्ताक्षर
नाम
मोबाईल नं.

Principal
J. N. S. P.G. College
Shujalpur (M.P.)

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

(EXTRA COPY)

R P D Enterprises
16/873, Joshi Lane, Karol Bagh
New Delhi - 110005
PAN No: AAUFR8655A
GSTIN/UIN: 07AAUFR8655A1ZS
State Name : Delhi, Code : 07

Invoice No. **2558/20-21**	Dated **23-Jan-2021**
Delivery Note **RPD/SPD/049**	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **GEMC-511687724757481**	Dated **19-Oct-2020**
Despatch Document No.	Delivery Note Date **18-Nov-2020**
Despatched through	Destination

Consignee

State Project Directorate World Bank
Devendra Kumar
Govt Jawaharlal Nehru Smrati College Shujalpur shajapur,
Mobile 9630361547, code 1905
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)

State Project Directorate World Bank
[illegible]22 AVN Tower RUSA Office
[illegible]zzanine Floor MP Nagar Zone 1
[illegible]opal- 462011
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LHC37112005 Single Channel Var. Pipette 0.5 -10 Ul (Borosil)**	90318000	18 %	**2.00 Nos**	1,441.52	Nos		**2,883.04**
	IGST @ 18%				*18*	*%*		**518.95**
	Round Off							**0.01**
	Total			**2.00 Nos**				**₹ 3,402.00**

E & O E

Amount Chargeable (in words)
INR Three Thousand Four Hundred Two Only

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

Company's Bank Details
Bank Name : HDFC Bank Ltd
A/c No. : 50200023277660
Branch & IFS Code : Connaught Place & HDFC0001220

for R P D Enterprises

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम–

महाविद्यालय का कोड कमांक– जे.एन.एस.का. स्नात.महा.वि. गुन्नौतखुर
1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित इकाई का नाम Impression. मेसर्स ...... को जारी आदेश (प्रति संलग्न) कमांक EMS000 Date 22-2-21 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Multi purpose chair DX150	27.011	156	IMF1105252	1900+ GST	09

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 8-2-22 को प्राप्त हुई है। (चालान प्रति संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नहीं है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Impression Furniture Pvt. Ltd. के द्वारा उक्त प्रदाय के संबध में देयक कमांक IF-01842 दिनांक 8-2-22 राशि रू0 अंको में (कर सहित) 3,49,752/- प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

प्राचार्य के हस्ताक्षर
नाम
मोबाईल नं.

प्राचार्य
शा.जे.एन.एस.महाविद्यालय
गुन्नौतखुर

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

ession Furniture Industries Pvt Ltd
, G-Sector
, Road,
Vindpura, Bhopal
STIN/UIN: 23AAFCI6091M1Z9
tate Name : Madhya Pradesh, Code : 23
IN: U71100MP2020PTC051136
E-Mail : impressionbhopal@yahoo.co.in

Consignee
Govt Jawaharlal Nehru PG College
Shujalpur

GSTIN/UIN : URP
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Officer on Special Duty,
MP State Project Directorate,
Rusa Higher Education Department, Bhopal
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.
IFI-01842	**641264788011**
Delivery Note	
1944	
Supplier's Ref.	
LUN-258	
Buyer's Order No.	
EMS/000959/2020-21	
Despatch Document No.	
IFI-01842	
Despatched through	
By Road	
Bill of Lading/LR-RR No.	
2586 dt. 6-Feb-2021	
Terms of Delivery	

Dated
6-Feb-2021
Mode/Terms of Payment
30 Days
Other Reference(s)

Dated
11-Jun-2020
Delivery Note Date
6-Feb-2021
Destination
Shujalpur
Motor Vehicle No.
DL01-LV-8944

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Multi Purpose Chair- DS15c**	94031010	**156 Nos**	1,900.00	Nos		**2,96,400.00**
							26,676.00
		CGST					26,676.00
		SGST					
	Total		**156 Nos**				**₹ 3,49,752.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty Nine Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	2,96,400.00	9%	26,676.00	9%	26,676.00	53,352.00
Total	**2,96,400.00**		**26,676.00**		**26,676.00**	**53,352.00**

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

Company's Bank Details
Bank Name : HDFC Current- 50200051963442
A/c No. : 50200051963442
Branch & IFS Code : INDRAPURI & HDFC0002780

Company's PAN : AAFCI6091M

for Impression Furniture Industries Pvt Ltd.

Authorised Signatory

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

This is a Computer Generated Invoice

Digitally Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम– IMS Govt. P.G. College, Shajapur.

महाविद्यालय का कोड कमांक– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबधित ईकाई का नाम RPD Enterprises, Mandsaur को जारी आदेश (प्रति संलग्न) कमांक ..... जारी किया गया था। इस तारतम्य में संबधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित ईकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
LHC 3311/2029 Single channel Var. Pipette 100 1000 Ul (Boroil)	87	01	90318000 GST	1441.52 18%	1441.52 259.47 0.01 1701.00 D.

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 30/1/21 को प्राप्त हुई है। (चालान प्रति संलग्न) । 31/12/20

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्राडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबधित फर्म RPD Enterprises के द्वारा उक्त प्रदाय के संबध में देयक कमांक 2668/20-21 दिनांक 25/1/21 राशि रू0 अंकों में (कर सहित) 1701.00 प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

प्राचार्य के हस्ताक्षर
नाम
मोबाईल नं.

Principal
Govt. P.G. College
Shajapur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

(ORIGINAL FOR RECIPIENT)

R P D Enterprises
16/873, Joshi Lane, Karol Bagh
New Delhi - 110005
PAN No. AAUFR8655A
GSTIN/UIN: 07AAUFR8655A1ZS
State Name : Delhi, Code : 07

Consignee
State Project Directorate World Bank
Devendra Kumar
Govt Jawaharlal Nehru Smrati College Shujalpur,
shajapur,
Mobile 9630361547, code 1905
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
State Project Directorate World Bank
192 AVN Tower RUSA Office
Mezzanine Floor MP Nagar Zone 1
Bhopal- 462011
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
2668/20-21	**25-Jan-2021**
Delivery Note	
RPD/SPD/049	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GEMC-511687742638369	**19-Oct-2020**
Despatch Document No.	Delivery Note Date
	18-Nov-2020
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LHC37112029 Single Channel Var. Pipette 100 -1000 Ul (Borosil)**	90318000	18 %	**1.00 Nos**	1,441.52	Nos		**1,441.52**
	IGST @ 18%				*18*	%		**259.47**
	Round Off							**0.01**
	Total			**1.00 Nos**				**₹ 1,701.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Seven Hundred One Only

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200023277660**
Branch & IFS Code : **Connaught Place & HDFC0001220**

for R P D Enterprises

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO DELHI JURISDICTION

R.P.D. ENTERPRISES 16/873 JOSHI ROAD KAROL BAGH NEW DELHI-5 GSTIN: 07AAUFR8655A1ZS

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम– जे.एम.एस. स्नातकोत्तर महा विद्यालय

महाविद्यालय का कोड कमांक– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम Inspection furnit Industries Bhopal को जारी आदेश (प्रति संलग्न) कमांक EMS/10009358/2020-21 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Podium DX 560	1386	07	SMF 1105177	7500/- +GST CGST	142

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 8-2-21 को प्राप्त हुई है। (चालान प्रति संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्राडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चैक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नहीं है एवं उपयोग हेतु उपयुक्त नहीं है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नहीं किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Inspection Furniture Industries Bhopal के द्वारा उक्त प्रदाय के संबंध में देयक कमांक IF/01843 दिनांक 6-2-21 राशि रू0 अंकों में (कर सहित) 61950/- प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विषय बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

प्राचार्य के हस्ताक्षर
नाम
मोबाईल नं.

प्राचार्य
शा.जे.एम.एस.महाविद्यालय
शुजालपुर

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

ɔsion Furniture Industries Pvt Ltd
G-Sector
Road,
indpura, Bhopal
TIN/UIN: 23AAFCI6091M1Z9
te Name : Madhya Pradesh, Code : 23
N: U71100MP2020PTC051136
Mail : impressionbhopal@yahoo.co.in

nsignee
ovt Jawaharlal Nehru PG College
ujalpur

STIN/UIN : URP
ate Name : Madhya Pradesh, Code : 23

uyer (if other than consignee)
fficer on Special Duty,
P State Project Directorate,
usa Higher Education Department, Bhopal
STIN/UIN : 23BPLD01632B2DX
ate Name : Madhya Pradesh, Code : 23

Invoice No. **IFI-01843**	e-Way Bill No **601264793659**
Delivery Note **1945**	
Supplier's Ref. **LUN-257**	
Buyer's Order No. **EMS/000958/2020-21**	
Despatch Document No. **IFI-01843**	
Despatched through **By Road**	
Bill of Lading/LR-RR No. **2586 dt. 6-Feb-2021**	
Terms of Delivery	

Dated	**6-Feb-2021**
Mode/Terms of Payment	**30 Days**
Other Reference(s)	
Dated	**11-Jun-2020**
Delivery Note Date	**6-Feb-2021**
Destination	**Shujalpur**
Motor Vehicle No.	**DL01-LV-8944**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Podium, Dx-56a	94031010	**7 Nos**	7,500.00	Nos		**52,500.00**
CGST						**4,725.00**
SGST						**4,725.00**
Total		**7 Nos**				**₹ 61,950.00**

E. & O.E

unt Chargeable (in words)
an Rupees Sixty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31010	52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
Total	**52,500.00**		**4,725.00**		**4,725.00**	**9,450.00**

Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Fifty Only**

Company's Bank Details
Bank Name : **HDFC Current- 50200051963442**
A/c No. : **50200051963442**
Branch & IFS Code : **INDRAPURI & HDFC0002780**

pany's PAN : **AAFCI6091M**

ration
eclare that this invoice shows the actual price of the
s described and that all particulars are true and correct.

for Impression Furniture Industries Pvt Ltd

Authorised Signatory

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

This is a Computer Generated Invoice

GeM Government eMarketplace

Contract

Contract No: GEMC-511687742638369
Generated Date: 19-Oct-2020
Bid/RA/PR No: GEM/2020/B/730794

Organisation Details

Type:	State Government
Ministry:	-
Department:	Department of Higher Education Madhya Pradesh
Organisation Name:	State Project Directorate World Bank Project
Office Zone:	192 AVN Tower RUSA Office MP Nagar Zone 1 Bhopal

Buyer Details

Name:	Pradeep Kumar Gupta
Designation:	Professor2SNGGPGCBhopal
Contact No.:	0755-2557455-
Email ID:	drpradeepkumar.gupta@mp.gov.in
GSTIN:	23BPLD01632B2DX
Address:	192 AVN Tower RUSA Office Mezzanine Floor MP Nagar Zone 1, BHOPAL, MADHYA PRADESH-462011, India

Financial Approval Detail

IFD Concurrence:	No
Designation of Administrative Approval:	Commissioner , Department of Higher Education, MP
Designation of Financial Approval:	Commissioner , Department of Higher Education, MP

Paying Authority Details

Name:	Sunil Kumar Singh
Designation:	OSDWBProfessor
Email ID:	sunilsingh.wcd@mp.gov.in
GSTIN:	23BPLD01632B2DX
Address:	192 AVN Tower RUSA Office Mezzanine Floor MP Nagar Zone 1, Bhopal, MADHYA PRADESH-462011, India

Seller Details

Company Name:	RPD ENTERPRISES
Contact No.:	09971778111
Email ID:	rpd@rpde.in
Address:	16/873,Joshi Lane,Delhi, Delhi, DELHI-110005, -
MSME verified:	No
GSTIN:	07AAUFR8655A1ZS

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Borosil Variable Volume Single Channel Micropipette	manual single channel air displacement pipetters or micropipette	LHC37112029	9031	87	pieces	147,987
Total Order Value (in INR)							147,987

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Scaria V Joseph Designation: - Email ID: drscariav.joseph@mp.gov.in Contact: 0755-2557455- GSTIN: 23BPLD01632B2DX Address: 192 AVN Tower RUSA Office Mezzanine Floor MP Nagar Zone 1, BHOPAL, MADHYA PRADESH-462011, India	Borosil Variable Volume Single Channel Micropipette	-	87	19-Oct-2020	18-Nov-2020

Product Specification for Borosil Variable Volume Single Channel Micropipette

Specification	Sub-Spec	Value
	Type of Micropipette	Variable Volume Single Channel
	Material of Piston	

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

INSPECTION REPORT
MAULANA AZAD NATIONAL INSTITUTE OF TECHNOLOGY

Dispatch no. - EC/RC/41/2/RUSA-PROJECT-25-11-2020

Organisation Details

Type: State Government
Department: Department of Higher Education Madhya Pradesh
Organisation Name: State Project Directorate World Bank Project
Rsa Zone: 192 AVN Tower RUSA Office MP Nagar Zone 1 Bhopal

Buyer Details

Name: Pradeep Kumar Gupta
Designation: Professor2SNGGPGCBhopal
Contact No: 0755-2557455
Email ID: drpradeepkumar.gupta@mp.gov.in
GSTIN: 23BPLD01632B2DX
Address: 192 AVN Tower RUSA Office Mezzanine Floor MP Nagar Zone 1 BHOPAL, MADHYA PRADESH-462011, India

Financial Approval Detail

Is Concurrence required: No
Designation of Administrative Approval: Commissioner, Department of Higher Education, MP
Designation of Financial Approval: Commissioner, Department of Higher Education, MP

Paying Authority Details

Name: Sunil Kumar Singh
Designation: OSDWBProfessor
Email ID: sunilsingh.wcd@mp.gov.in
GSTIN: 23BPLD01632B2DX
Address: 192 AVN Tower RUSA Office Mezzanine Floor MP Nagar Zone 1 Bhopal, MADHYA PRADESH-462011, India

Seller Details

Company Name: RPD ENTERPRISES
Contact No: 09971778111
Email ID: rpd@rpde.in
Address: 16/873,Joshi Lane,Delhi, Delhi, DELHI-110005
MSME verified: No
GSTIN: 07AAUFR8655A1ZS

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes INR)
1	Borosil Vanable Volume Single Channel Micropipette	manual single channel air displacement pipetters or micropipette	LHC37112029	9031	87	pieces	147.987
							147.987

Total Order Value (in INR)

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery Complete
	Name: Scaria V Joseph Designation: - Email ID: drscariav.joseph@mp.gov.in Contact: 0755-2557455- GSTIN: 23BPLD01632B2DX Address: 192 AVN Tower RUSA Office Mezzanine	Borosil Vanable Volume Single Channel Micropipette	-	87	19 Oct 2020	

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नामः– J.N.S. Govt. P.G. College, Shujalpur, Dist:- Shajapur
महाविद्यालय का कोड कमांकः– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयो को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबधित ईकाई का नाम ABBOTTSONS IMPEX PVT LTD. को जारी आदेश (प्रति सलग्न) कमाक EMS/970/2020-21 EMS/972/20-21 EMS/973/20-21 जारी किया गया था। इस तारतम्य मे संबधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है। EMS/1162/2021-23.06.2020 2.15.06.2020

सामग्री का नाम	लघु उद्योग निगम के माध्यम से सबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित सख्या	वास्तविक रूप से कार्यालय को प्राप्त सख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क
~~Office Table~~ ~~Office Table~~	~~772/15.06.2020~~				
SWF-36	155	01	SMF 112159	29380/-	11
② Visitor Bard	492	03	SMF 1124175	5200/-	09
③ Premium chair HB	183	01	SMF 1124142	7000/-	09
④ Multipurpose Expandable Racks Single Side	2050	10	SMF 112816	6480/-	12
⑤ Visitor chair with Armrest Type II MF151	6000	38	SMF 1124157	2800/-	10

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 19.10.2020 को प्राप्त हुई है। (चालान प्रति संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रभाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री मे निर्धारित होलोग्राम एव ब्राडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अकित है, जिसे समस्त सामग्री मे चेक कर लिया गया है जो प्रमाण पत्र मे दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबधित फर्म M/s ABBOTTSONS PVT LTD. Bhopal के द्वारा उक्त प्रदाय के सबध में देयक कमांक 821/819/820/822 दिनाक 17.10.2020 राशि रू0 अंको में (कर सहित) 2,63,352/- प्रस्तुत किया है देयक मूल रूप से दो प्रतियो में सलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय मे संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम Dr. J. K. Nair Professor Department of English J.N.S. Govt. P.G. College Shujalpur (M.P.)
मोबाईल नं.

प्राचार्य के हस्ताक्षर 19/10/20 Principal Govt. J.N.S.P.G.College Shujalpur Dist- Shajapur M.P.
नाम
मोबाईल नं.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OTTSONS IMPEX PVT.LTD
ory ; 3/4 B Sector, Industrial Area,
indpura, Bhopal- 462023
TIN/UIN: 23AAECA7527R1Z9
ate Name : Madhya Pradesh, Code : 23

Invoice No. **GST/821/2020-21**	Dated **17-Oct-2020**
Delivery Note **HIGHER EDUCATION**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **EMS/972/2020-21**	Dated **15-Jun-2020**
Despatch Document No. **821**	Delivery Note Date **17-Oct-2020**
Despatched through **BY ROAD**	Destination **GOVT JAWAHARLAL NEHRU PG COLLEGE SUJALPUR**
Bill of Lading/LR-RR No. **022 dt. 17-Oct-2020**	Motor Vehicle No. **HR55N5892**
Terms of Delivery	

Buyer

Higher Education
Officer On Spacial Duty MP State Project
Directortae RUSA Higher Education Deptt
MP Bhopal
9425438079
1905
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Officee Table SWF-36**	94031010	18 %	**1 no**	29,380.00	no	**29,380.00**
	Cgst				9	%	**2,644.20**
	Sgst				9	%	**2,644.20**
	Total			**1 no**			**₹ 34,668.40**

E. & O.E

Amount Chargeable (in words)
INR Thirty Four Thousand Six Hundred Sixty Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,380.00	9%	2,644.20	9%	2,644.20	5,288.40
94031010 Total	29,380.00		2,644.20		2,644.20	5,288.40

Tax Amount (in words) : **INR Five Thousand Two Hundred Eighty Eight and Forty paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **38193724168**
Branch & IFS Code : **Mp Nagar Zone -2 & SBIN0005798**

for ABBOTTSONS IMPEX PVT.LTD

Authorised Signatory

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

This is a Computer Generated Invoice

Signature Not Verified
RAJESH KUMAR SHARMA
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13.12.2022 14:53

Tax Invoice

TTSONS IMPEX PVT.LTD ry : 3/4 B Sector, Industrial Area, ndpura, Bhopal- 462023 TIN/UIN: 23AAECA7527R1Z9 te Name : Madhya Pradesh, Code : 23	Invoice No. **GST/819/2020-21**	Dated **17-Oct-2020**
	Delivery Note **HIGHER EDUCATION**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
uyer **Higher Education** Officer On Spacial Duty MP State Project Directortae RUSA Higher Education Deptt MP Bhopal 9425438079 1905 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No. **EMS/970/2020-21**	Dated **15-Jun-2020**
	Despatch Document No. **819**	Delivery Note Date **17-Oct-2020**
	Despatched through **BY ROAD**	Destination **GOVT JAWAHARLAL NEHRU PG COLLEGE SUJALPUR**
	Bill of Lading/LR-RR No. **022 dt. 17-Oct-2020**	Motor Vehicle No. **HR55N5892**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Visitor Bench MF-169**	94031010	18 %	**3 no**	5,200.00	no	**15,600.00**
2	**Prem. Chair H/B MF-136**	94031010	18 %	**1 no**	7,000.00	no	**7,000.00**
							22,600.00
	Cgst					9 %	**2,034.00**
	Sgst					9 %	**2,034.00**
	Total			**4 no**			**₹ 26,668.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	22,600.00	9%	2,034.00	9%	2,034.00	4,068.00
Total	**22,600.00**		**2,034.00**		**2,034.00**	**4,068.00**

Tax Amount (in words) : **INR Four Thousand Sixty Eight Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **38193724168**
Branch & IFS Code : **Mp Nagar Zone -2 & SBIN0005798**

for ABBOTTSONS IMPEX PVT.LTD

Authorised Signatory

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

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

TTSONS IMPEX PVT.LTD ry ; 3/4 B Sector, Industrial Area, ndpura, Bhopal- 462023 TIN/UIN: 23AAECA7527R1Z9 te Name : Madhya Pradesh, Code : 23	Invoice No. e-Way Bill No. GST/820/2020-21	Dated 17-Oct-2020
	Delivery Note HIGHER EDUCATION	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
uyer **Higher Education** Officer On Spacial Duty MP State Project Directortae RUSA Higher Education Deptt MP Bhopal 9425438079 1905 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23	Buyer's Order No. EMS/1162/2020-21	Dated 23-Jun-2020
	Despatch Document No. 820	Delivery Note Date 17-Oct-2020
	Despatched through BY ROAD	Destination GOVT JAWAHARLAL NEHRU PG COLLEGE SUJALPUR
	Bill of Lading/LR-RR No. 022 dt. 17-Oct-2020	Motor Vehicle No. HR55N5892
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Multipurpose Expandable Rack DX-52A**	94031010	18 %	**10 no**	6,480.00	no	**64,800.00**
	Cgst				*9*	%	**5,832.00**
	Sgst				*9*	%	**5,832.00**
	Total			**10 no**			**₹ 76,464.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Six Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,800.00	9%	5,832.00	9%	5,832.00	11,664.00
94031010 Total	64,800.00		5,832.00		5,832.00	11,664.00

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Sixty Four Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **38193724168**
Branch & IFS Code : **Mp Nagar Zone -2 & SBIN0005798**

for ABBOTTSONS IMPEX PVT.LTD

Authorised Signatory

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

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RAJESH KUMAR SHARMA
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Tax Invoice

(EXTRA COPY)

ABBOTTSONS IMPEX PVT.LTD
Factory : 3/4 B Sector, Industrial Area,
Govindpura, Bhopal- 462023
GSTIN/UIN: 23AAECA7527R1Z9
State Name : Madhya Pradesh, Code : 23

Invoice No. e-Way Bill No. GST/822/2020-21	Dated 17-Oct-2020
Delivery Note HIGHER EDUCATION	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. EMS/973/2020-21	Dated 15-Jun-2020
Despatch Document No. 822	Delivery Note Date 17-Oct-2020
Despatched through BY ROAD	Destination GOVT JAWAHARLAL NEHRU PG COLLEGE SUJALPUR
Bill of Lading/LR-RR No. 022 dt. 17-Oct-2020	Motor Vehicle No. HR55N5892
Terms of Delivery	

Buyer

Higher Education
Officer On Spacial Duty MP State Project
Directortae RUSA Higher Education Deptt
MP Bhopal
9425438079
1905
GSTIN/UIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Visitor Chair With Armrest Type II MF-151**	94031010	18 %	**38 no**	2,800.00	no	**1,06,400.00**
	Cgst					***9*** **%**	**9,576.00**
	Sgst					***9*** **%**	**9,576.00**
	Total			**38 no**			**₹ 1,25,552.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Twenty Five Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,06,400.00	9%	9,576.00	9%	9,576.00	19,152.00
94031010 Total	1,06,400.00		9,576.00		9,576.00	19,152.00

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Fifty Two Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **38193724168**
Branch & IFS Code : **Mp Nagar Zone -2 & SBIN0005798**

for ABBOTTSONS IMPEX PVT.LTD

Authorised Signatory

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

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म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना-7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम- T.N.S. Govt. P.G. College, Shujalpur

महाविद्यालय का कोड कमांक- 1905

प्रमाण-पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित इकाई का नाम A.T. MOS ENTERPRISE ....को जारी आदेश (प्रति संलग्न) कमांक 5168773 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम की सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
DOUBLE BEAM UV VISIBLE SPECTRO PHOTOMETER	1	2 pcs	90223020	2,58,220/-	5,16,440/-

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 17/11/21 को प्राप्त हुई है। (चालान प्रति संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित हॉलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चैक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता को नहीं है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म A.T.MOS के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 1970 दिनांक 30/10/21 राशि रू0 अंको में (कर सहित) Six lakh Seventy Four hundred प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

प्राचार्य के हस्ताक्षर
नाम
शासकीय एस.पी.जी. महाविद्यालय, शुजालपुर

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RAJESH KUMAR SHARMA
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Original Copy

TAX INVOICE

ATMOS ENTERPRISE

80 B , GOBIND NAGAR, AMBALA CANTT

Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.com

Invoice No.	: 1970	Transport	: PERSONALLY
Date of Invoice	: 30-10-2021	Vehicle No.	:
Place of Supply	: Madhya Pradesh (23)	Station	:
Reverse Charge	: N	DOC . THROUGH	:
LR/RR No.	:		

Billed to :

TO, THE HIGHER EDUCATION
OFFICER ON SPECIAL DUTY M.P. STATE
PROJECT DIRECRORATE RUSA HIGHEREDUCATION
DEPTT M.P BHOPAL

GSTIN / UIN : 23BPLD01632B2DX

Shipped to :

GOVT JAWAHARLAL NEHRU SMRATI COLLEGE
SHUJALPUR, CODE 1905
9630361547
DEPTT M.P BHOPAL
CONTRACT 511687734738173
GSTIN / UIN : 23BPLD01632B2DX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DOUBLE BEAM UV-VISIBLE SPECTROPHOTOMETER *LT 2203*	90273020	2.00	Pcs.	2,58,220.00	5,16,440.00

			5,16,440.00
Add : IGST	*@ 18.00 %*		92,959.20
Add : Rounded Off (+)			0.80
	Grand Total	₹	**6,09,400.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,16,440.00	92,959.20	92,959.20

Rupees Six Lakh Nine Thousand Four Hundred Only

BANK DETAILS

HDFC BANK 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Receiver's Signature :

Terms & Conditions

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

for ATMOS ENTERPRISE

Proprietor

Authorised Signatory

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RAJESH KUMAR SHARMA
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30 8·17	Olympus (Adarsh Prgayshala Unnan) 2017 Arvind Agencies 101, 102, 103, 104, 105	007 30/8/17	05	7975/-	39875/-	—	39	
25 9 17	Binocular microscope Arvind Agencies 106, 107 (शा प्र उन्नयन 17)	09 25/9/17	02	1 & 2 22,220/each	44,440/-	—	41	
26 9 17	Binocular microscope Arvind Agencies (शा प्र. उन्नयन 2017) 108, 109	10 25/9/17	02	1 & 2 22,220	44,440/-	—	43	

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74

GOVT. COLLEGE SHUJALPUR, STOCK REGISTER

ARTICLE CENTRIFUGE

Sr. No. Date	Particulars	Folio	Receipts Qty.	Receipts Rate	Amount Rs.	Amount Ps.	Issue Qty.	Balance	Remark
01 30/8/17	Centrifuge Medico 4x15ml/Tube progyashala unnao Arvind Agencies Jabalpur 2017	007/ 30-8-17	01	1850/-	1850/-		Nil	01	Recd. Bp. 4 years

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GOVT. COLLEGE SHUJALPUR, STOCK REGISTER

ARTICLE Incubator Stainless steel (S.S.)

Sr. No. / Date	Particulars	Folio	Receipts Qty.	Receipts Rate	Amount Rs. Ps.	Issue Qty.	Balance	Remark
1. 20/09/17	Incubator S.S. 355 mm x 355 mm x 355 mm Laboratory equipment A-37, Chandra Nagar MR-9, Barfani dhar Road, Indore	Invoice No. 50 13.9.2017	01	6,965=00 +GST	6,965=01	—	01	Entered Verified
				3(1792) दि वी 2 27 2017 Issue for histology lab				

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GOVT. COLLEGE SHUJALPUR, STOCK REGISTER

ARTICLE Hot air oven SS.

Sr. No. / Date	Particulars	Folio	Receipts Qty.	Receipts Rate	Amount Rs.	Amount Ps.	Issue Qty.	Balance	Remark
	Hot air oven S.S	50	01	6575=00	6575=00	-	-Nil-	01	Seen
20/09/17	Laboratory equipment A-37, Chandra Nagar, MR-9 Bypass Dham Road, Indore	13/09/17							Lab

2+1 [illegible] 2122
issue for Microbiology

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GOVT. COLLEGE SHUJALPUR, STOCK REGISTER

ARTICLE Magnetic stirrer with hot plate

Sr. No / Date	Particulars	Folio	Receipts Qty.	Receipts Rate	Amount Rs.	Amount Ps	Issue Qty	Balance
1 / 29/12/17	Magnetic stirrer with hot plate	150 / 2017-18	1	13600=00	13600	00		01 only
					1632			

Received for Medanta Laboratory ... for ... Shujalpur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:– J.N.S. Govt P.G. College Shujalpur

महाविद्यालय का कोड कमांक:– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम Aarson Scientific ..... को जारी आदेश (प्रति संलग्न) कमांक G.U.M/2020/PO/3123 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Variable Volume Light, Channel Microphone	87	01	HSN Code 9031	1652.54, 297 / 1950/-	28

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 2.12.20 को प्राप्त हुई है। (चालान प्रति संलग्न) । 7469/01

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Aarson Scientific Delhi के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 861-34, दिनांक 5.12.20 राशि रू0 अंको में (कर सहित) 1950/- प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम J. K. Nair
मोबाईल नं.
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)

प्राचार्य के हस्ताक्षर
नाम (डा. कुसुम जाजू)
मोबाईल नं.
प्राचार्य
शा.जे.एन.एस.महाविद्यालय
शुजालपुर

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

AARSON SCIENTIFIC WORKS

9-10 KHOJKI PUR, P.O. INDUSTRIAL Estate,
Tel: +91 9466214426, 0171-2699055
GSTIN: 06CCVPS2254RIZJ

Delivery Challan

861-34			Transport Mode:Speed Post
-12-2020			Vehicle number:
e Charge (Y/N):		N	Date of Supply:
HARYANA	Code		Place of Supply

Bill to Party	Ship to Party
me: THE PRINCIPAL	Name:
evendra Kumar Govt Jawaharlal Nehru Smrati College Code-1905, Shujalpur(M.P),Pin-465331 Ph-9630361547	Address:
GSTIN:	GSTIN :
State: MP Code	State: Code

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable value	IGST		Total
								Rate	Amount	
1	Variable Volume Single Channel Micropipette	9027	1	1652.54	1652.54	0%	1653	18	297	1950.00
Total					1652.54		1653		297.46	1950.00

Total PERFORMA INVOICE amount in words

Rs. One thousand nine hundred fifty only ONLY

Bank Details

Bank A/C: 355 55 74 74 40
Bank IFSC: SBIN 000 8565, STATE BANK OF INDIA
BRNACH : INDUSTRIAL ESTATE, AMBALA CANTT.

Total Amount before tax	1652.54
Add : IGST	297
TOTAL AMOUNT	1950
GST ON Revers charge	0

For Aarson Scientific Works

For AARSON SCIENTIFIC WORKS

Prop.

Common Seal

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Received
24-12-22

28

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

विद्यालय का नाम:- शा. एन.एन.एस. स्नातकोत्तर महा.वि. शुजालपुर

महाविद्यालय का कोड क्रमांक:- 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित इकाई का नाम Interior Fi... को जारी आदेश (प्रति संलग्न) क्रमांक EMS/00096/2020/13 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड क्रमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
1) Sofa MF-160 1 Seatir	50	02	SMF1124166 MF-160	14000/-	06 1-2-21
Sofa Set Type Three Seatir MF-162	25	01	SMF1124168 MF-162	1950/- +3015/- +3015/-	06 1-2-21
				29530/-	

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 31-12-21 को प्राप्त हुई है। (चालान प्रति संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चैक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नहीं है एवं उपयोग हेतु उपयुक्त नहीं है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म Interior Furniture के द्वारा उक्त प्रदाय के संबंध में देयक क्रमांक IFL/01776 दिनांक 31-12-21 राशि रू0 अंको में (कर सहित) 29530/- प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम –
मोबाईल नं.

Dr. J. K. Nair
Professor
Department of English
S.N.S. Govt. P.G. College
Shujalpur (M.P.)

प्राचार्य के हस्ताक्षर
नाम
मोबाईल नं.

प्राचार्य
शासकीय महाविद्यालय
शुजालपुर

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Annexure II

Delivery Acceptance Form
(To be filled by the consignee)

Madhya Pradesh Laghu Udyog Nigam Limited
23, Shopping Centre, New Marke, T.T.Nagar, Bhopal-462003

Name and Address of Consignee... ***Government Jawaharlal Nehru P. G. College*** .....

Name and Address of the Supplier : IMPRESSION FURNITURE INDUSTRIES PVT. LTD.,
28-A, G-Sector J.K. Road, Govindpura, Bhopal

S. No.	Name of Item	Qty. Item		Purchase order no	Date of Delivery	Shortage Breakage
		Code No.	Qty.			
1-	SOFA SET SINGLE S EATER	MF-160	2 NOS	EMS/000965/ 2020-2021		
2-	SOFA SET THREE SEATER	MF-162	1 NOS			

It is hereby certified that the above goods carry the seal of the supplier I.E. the name of the supplier, LUN'S Supply order. date of supply etc. on each and every item/product wherever applicable.
The above information shall be provided to the LUN, should we are to lodge a complaint regarding the quality of the goods received.

Signature & Seal of the consignee Office

Signature.....

Name.....DK BUDHOLIYA

Designation Seal.....

To.

Consignee Deptt.

1. Please forward this form immediately after taking the delivery of goods against LUN,S supply order to Chief General Manager (Tech) QDC Deptt
   MP Laghu Udyog Nigam Ltd 35, Sultania Rd
   Imami Gate, Bhopal-462001
2. The supplier,addressed at column no 2 above

PS- Kindly make sure that this seal is marked/embossed/stamped
Impressed/labeled/punched, as may be appropriate from items to them,this seal
May be in the form of
(a) Hammer/punch on sold surface such as wood, metal,lac etc.
(b) Indeliable ink Mark on inbels on hoslery,tarpaulin etc.
(c)
(d)
(e) Stock Register No.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

/s.IMPRESSION FURNITURE
NDUSTRIES [I031100]
28/A, 'G' SECTOR,INDUSTRIAL
AREA, GOVINDPURA, BHOPAL,
INDIA
BHOPAL, INDIA
Telephone : 9303131183
Email : sales@impression.net.in
Contact Person : Mr./Ms.
IMPRESSION FURNITURE
INDUSTRIESRAKESH
SUKHRAMANI

Supply Order Date :	Jun 11, 2020
Supply Order No. :	EMS/000965/2020-2021
S.O. Approved By Indentor :	Jun 11, 2020
Financer Approval Date :	Jun 15, 2020

Indent No. :	**1H/00954/2020-2021**	**Indent Date**	**Jun 11, 2020**	**Delivery Period**	**0 Days**
Tender No. :	**KE18051-A**	**Rate Contract Ref. No. :**	**RC/2019-2020/0037**	**PS No :**	**XX**
Indentor :	**HIGHER EDUCATION [1H]** OFFICER ON SPECIAL DUTY, M.P. STATE PROJECT DIRECTORATE, RUSA,HIGHER EDUCATION DEPTT, M.P., BHOPAL [1hb4100]				
Consignee :	**(1HB4100) - OFFICER ON SPECIAL DUTY, M.P. STATE PROJECT DIRECTORATE, RUSA,HIGHER EDUCATION DEPTT, M.P., BHOPAL**				
Main Item :	**(SMF 1124) - MODULAR AND LAB FURNITURE**			**Office :**	**Head Office**

S. No.	Item Code No.	Item Description	Item Model	UOM	Ordered Quantity	Rate Type	Rate per Unit	Amount
1.	SMF 112488	EXECUTIVE/OFFICE Table C) Overall dimension- 1800 (W) x 600(D) x 760 (H)mm Code no. MF-82		EACH	300	FOR	4,300.00	1,290,000.00
2.	SMF 1124157	VISITOR CHAIR WITH ARMREST TYPE-II W590mm x D630mm x H815mm Code No. MF-151		EACH	950	FOR	2,800.00	2,660,000.00
3.	SMF 1124166	SOFA SET TYPE II Single seater- W1000mm x D 880mm x H-780mm. Code No. MF-160		EACH	50	FOR	7,000.00	350,000.00
4.	SMF 1124168	SOFA SET TYPE II Three seater- W2060mm x D 880mm x H-780mm. Code No. MF-162		EACH	25	FOR	19,500.00	487,500.00

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

TOTAL AMOUNT	4,787,500.00

ument Signed By

No.	Department	DSC Holder Name	S.O. Singning Date (DD-MM-YYYY HH:MM:SS)	Exp. Date Of DSC	DSC Sr. No.
1.	Indentor	SUNIL KUMAR SINGH	11-06-2020 17:00:25	05-05-2023	0E999270BACA
2.	MPLUN Finance	RAJESH KUMAR AHIRWAR	15-06-2020 12:16:59	14-11-2020	22B72AF50200640B
3.	MPLUN PS	NARAYAN PADLAK	15-06-2020 12:23:37	20-11-2021	0116322B

Special Terms and Conditions :

Instruction of 1.Consignee/ Indenter will accept the material as per terms and conditions of Rate list, supply order and specification.2. The above rates are inclusive of MPLUN service charges, inspection charges, G.S.T. on service charges and inspection charges on both, insurance, packing loading-unloading, freight as applicable but exclusive of G.S.T. 3.Pre-delivery Inspection of the material shall be inspected by third party as mentioned in supply order. 4. Please submit Inspection- Note and Deptt's receipt of ordered material wihtin Stipulated Delivery Period in office, Failing which no further orders will be issued. 5. Indenter/consignee while accepting the material from the unit should ensure that the material is duly inspected by the inspecting Agency and affixed with bar coded hologram sticker.

Note : The material should be inspected and approved by SGS before dispatch.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

प्रयोगशाला - इनवायर्न 2017
वनस्पति विभाग

TIN No.: 23235803834

Subject to Jabalpur Jurisdiction

Tel.: 0761-2426696
Mobile : 9424928318

ARVIND AGENCIES

109-B, Opp. Ayurvedic College, Prem Nagar, JABALPUR - 482001

INVOICE No.: 010

DATE : 26/9/17

To,

The Principal
Govt JNS PG. College
SUJALPUR (MP)

Your Order No. 793 Dt. 10/9/17

Delivery Challan No. if any..... Dt.....

GR/RR. No. .....

Document through .....

S.No.	Quantity	DESCRIPTION	Rate	Per	Amount Rs.	P.
1	2 NOS	BINOCULAR MICROSCOPE "OLYMPUS"	22220/-	Each	44,440	00
					44,440	00
		+ 18% GST			7999	00
				Total	52,439	00

Total Amount Rs. Fifty two thousand four hundred thirty nine only

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

FOR ARVIND AGENCIES

Prop.

प्रा.क्र.403-19.12.96

प्रयोगशाला उन्नयन 2017
वनस्पति - विभाग

Subject to Jabalpur Jurisdiction

TIN No.: 23235803834

Tel.: 0761-2426696
Mobile : 9424928318

ARVIND AGENCIES

109-B, Opp. Ayurvedic College, Prem Nagar, JABALPUR - 482001

INVOICE No.: 009

DATE : 25/9/17

To,
The Principal
Govt JNS P.G college
SUJALPOR (MP)

Your Order No. 84 Dt. 10/9/17

Delivery Challan No. if any..... Dt.....

GR/RR. No. .....

Document through .....

S.No.	Quantity	DESCRIPTION	Rate	Per	Amount Rs.	P.
1	2 NOS	BINOCULAR MICROSCOPE "OLYMPUS"	22,220/	Each	44,440	00
					44,440	00
		+ 18% GST			7999	00
				Total	52,439	00

Total Amount Rs. fifty two thousand four hundred [illegible]

FOR ARVIND AGENCIES

Prop.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

LABORATORY EQUIPMENT (INDIA) A-37, CHANDRA NAGAR, MR-9 BARFANI DHAM ROAD INDORE GSTIN/UIN: 23ACPPC1272K1ZP E-Mail : laboratoryequipmentindore@gmail.com	Invoice No **50** Delivery Note Supplier's Ref Buyer's Order No. Despatch Document No Despatched through Terms of Delivery	Dated **13-Sep-2017** Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer **Govt. J.N.S. P.G. College Shujalpur(Dis. Shajapur)** State Name : Madhya Pradesh, Code : 23		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**Magnetic Stirrer with Hot Plate**		18 %	**1 Nos**	1,960.00	Nos		**1,960.00**
2	**Hot Air Oven S.S. Size 14"x14"x14"**		18 %	**1 Nos**	6,575.00	Nos		**6,575.00**
3	**Incubator S.S. 355mmx355mmx355mm**		18 %	**1 Nos**	6,965.00	Nos		**6,965.00**
								15,500.00
	CGST Output							**1,395.00**
	SGST Output							1,395.00
	Total			**3 Nos**				**₹ 18,290.00**
								E & O E

Amount Chargeable (in words)
INR Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	**15,500.00**		**1,395.00**		**1,395.00**	**2,790.00**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety Only**

Company's VAT TIN : **23671000055**

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

for LABORATORY EQUIPMENT (INDIA)

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

TIN No.: 23235803834

Subject to Jabalpur Jurisdiction

Tel.: 0761-2426696
Mobile : 9424928318

ARVIND AGENCIES

109-B, Opp. Ayurvedic College, Prem Nagar, JABALPUR - 482001

INVOICE No.: 007

DATE : 30/8/17

To,
The Principal
Govt. J N S Pre College
SURAJPUR (M.P.)

Your Order No. 635/17 Dt. 19/8/17
Delivery Challan No. if any..... Dt.....
GR/RR. No. By Hand
Document through .....

S.No.	Quantity	DESCRIPTION	Rate	Per	Amount Rs.	P.
1	1 NO	compr/ge Medica Division Tube used RPM	1850	Each	1850	00
2	5 NOS	Compound Microscope/20 OLYMPUS	7975	Each	39875	00
					41725	00
		+ 18% GST			7510	50
				Total	49235	00

Verified by me
15/9/17

Total Amount Rs. forty nine thousand two hundred thirty five only

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

FOR ARVIND AGENCIES

Prop.

वनस्पति - शास्त्र, आपात प्रयोगशाला उन्नयन 2017-

(TRNSPORTATION COPY)

TAX INVOICE

ARUN & SONS

D-240, New Minal Residency, Mandir Lane,
J.K. Road, Bhopal - 462023, **Mob. : 09993952868**
GSTIN No. 23ASQPD6394Q1ZX
TIN : 23073602895, PAN No.: ASQPD6394Q
State Madhya Pradesh Code No. 23
E-mail : arunandsons@gmail.com, arundua54@yahoo.com

Invoice No. 019	Dated 13/09/2017
Delivery Note	Mode / Terms of Payment
Buyer's Order No. 706	Dated 8/9/17
Despatched Through	Delivery Note date
Party GSTIN No.	Destination

To: The Principal
Govt. J.N.S.P.G. College
Shajapur (M.P.)

Description of Goods	HSN/ SAC	Quantity	Rate	Each	Amount ₹	P.
Botany Deptt.						
LAMINAR Airflow Horizontal 11x2x2'		01	48900		48900	00
			G.S.T @ 18%		8802	00
					57702	00
				Round off	57702	00
				TOTAL ₹	57702	00

Verified by me
13/9/17

Amount Payable (in words) Fifty Seven thousand Seven hundred two only.
E. & O.E.

HSN/SAC	SGST	CGST	IGST	Taxable Value	Integrated Tax RATE	Integrated Tax AMOUNT
	11101 00	11101 00			18%	8802 00
	11101 00	11101 00			TOTAL	8802 00

Tax Amount (in words) : Eight thousand Eight hundred two only.

Declaration

- Claims for shortage should be intimated on receipt of goods.
- Goods in transit are customer's own risk. Interest @ 24% PA shall be charges on bills not paid within 30 days.
- Discrepencies if any may be referred within a week, otherwise will not be entertained.
- Kindly remit all payments by Bank Draft / RTGS, payable at Bhopal only.

BANK DETAILS : - ARUN & SONS

Bank A/c. No.	-	065300201000006
Name of Bank	-	Corporation Bank M.P. Nagar, Bhopal
Branch Code	-	0653
Bank's Phone No.:	-	0755-2557842
IFSC Code	-	CORP0000653

Pre Authorised Signatory

For Arun & Sons

Issuing Signatory

Name :
Designation :

Name :
Designation :

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:- T.N.S. Govt. P.G. College, Shujalpur
महाविद्यालय का कोड कमांक:- 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम AIMOS ....को जारी आदेश (प्रति संलग्न) कमांक 5716877227 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वेंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित ईकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
P.T. METER SMICRO-PROCESSOR BASED LT-10	488	488	9023	5945-	23780/-

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 12/11/12 को प्राप्त हुई है। (चालान प्रति संलग्न)।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नहीं है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म AIMOS के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 1959 दिनांक 20/10/21 राशि रू0 अंको में (कर सहित) Twenty Eight Thousand Only प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

प्राचार्य के हस्ताक्षर
नाम प्राचार्य
मोबाईल नं. एस.पी.जी.
महाविद्यालय शुजालपुर

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

06AEHPK8987P1ZF

Original Copy

TAX INVOICE

ATMOS ENTERPRISE

80 B , GOBIND NAGAR, AMBALA CANTT

Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.com

ce No. : 1959
e of Invoice : 20-10-2021
ce of Supply : Madhya Pradesh (23)
everse Charge : N
R/RR No. :

Transport : PERSONALLY
Vehicle No. :
Station :
DOC . THROUGH :

Billed to :

TO, THE HIGHER EDUCATION
OFFICER ON SPECIAL DUTY M.P. STATE
PROJECT DIRECRORATE RUSA HIGHEREDUCATION
DEPTT M.P BHOPAL

GSTIN / UIN : 23BPLD01632B2DX

Shipped to :

GOVT JAWAHARLAL NEHRU SMRATI COLLEGE
SHUJALPUR, CODE 1905
9630361547
DEPTT M.P BHOPAL
CONTRACT 511687772775945
GSTIN / UIN : 23BPLD01632B2DX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PH METER MICROPROCESSER BASED LT 10	9027	4.00	Pcs.	5,945.00	23,780.00

			23,780.00
Add : IGST	*@ 18.00 %*		4,280.40
Less : Rounded Off (-)			0.40
		Grand Total ₹	**28,060.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	23,780.00	4,280.40	4,280.40

Rupees Twenty Eight Thousand Sixty Only

BANK DETAILS

HDFC BANK 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

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 'AMBALA' Jurisdiction only.

Receiver's Signature :

for ATMOS ENTERPRISE

Authorised Signatory

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:– J N S Govt. P G college Shujalpur

महाविद्यालय का कोड क्रमांक:– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम ARROWSONS EMPEX Pvt Ltd को जारी आदेश (प्रति संलग्न) कमांक EMS/2162/2020 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वैंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Multipurpose Jandalk RACK X-52A	2050	10	SMF 112816	6480=00	12.

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 19-10-20 को प्राप्त हुई है। (चालान प्रति संलग्न) ।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म ARROWSONS EMPEX Pvt Ltd. के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 820/2020 दिनांक 17-10-20 राशि रू0 अंको में (कर सहित) 76464=00 प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम Dr. J. K. Nair
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)
मोबाईल नं.

22/10/20
प्राचार्य के हस्ताक्षर
नाम Principal
Govt. J.N.S.P.G.College
Shujalpur Dist- Shajapur M.P.
मोबाईल नं.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:– J.N.S. Govt. P.G. College, Shujalpur

महाविद्यालय का कोड कमांक:– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम ARBOTSONS Pvt. Ltd. को जारी आदेश (प्रति संलग्न) कमांक EMS/972/2021 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

ी का	लघु उद्योग निगम के माध्यम से संबंधित वैंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
Table	155	01	PMF/12159	29780/-	11
F-36					

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 19-10-20 को प्राप्त हुई है। (चालान प्रति संलग्न) ।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ हैं (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान हैं। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म ARBOTSONS Pvt Ltd Bhopal के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 821/2020 21 दिनांक 19-10-20 राशि रू0 अंको में (कर सहित) 34668/- प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम Dr. J. K. Nair
मोबाईल नं. Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)

22/10/20
प्राचार्य के हस्ताक्षर
Principal
Govt. J.N.S.P.G.College
Shujalpur Dist. Shajapur M.P.
नाम
मोबाईल नं.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:– JNS Govt. PG. College Shujalpur

महाविद्यालय का कोड कमांक:– 905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम AB BOTTSOLNS Pvt Ltd को जारी आदेश (प्रति संलग्न) कमांक EMS-970/2 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वैंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित ईकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
ITOR BENCH F 169	492	03	SMF-1124175	5200=00	09
om.Chair /BMF136	183	01	SMF 1124142	7000=00	09

उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 19-10-20 को प्राप्त हुई है। (चालान प्रति संलग्न) ।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान है। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म ABBOTSONS Pvt Ltd BHOPAL के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 819 दिनांक 17-10-20 राशि रू0 अंको में (कर सहित) 26668=00 प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पेष्वाम
मोबाईल नं. Dr. J. K. Nair
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)

Principal
Govt. J.N.S.P.G.College
Shujalpur Dist- Shajapur M.P.

प्राचार्य के हस्ताक्षर
नाम
मोबाईल नं.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना–7464 अंतर्गत प्राप्त सामग्री की जानकारी

महाविद्यालय का नाम:– J.N.S. Govt. P.G. College Shujalpur

महाविद्यालय का कोड कमांक:– 1905

प्रमाण–पत्र

म.प्र. उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत महाविद्यालयों को विभिन्न प्रकार के फर्नीचर महाविद्यालय के निर्धारित आईडीपी अनुसार प्रदान किये जा रहे है। लघु उद्योग निगम की अनुबंधित ईकाई का नाम ABBOTSON Ex Pvt Ltd को जारी आदेश (प्रति संलग्न) कमांक EMS-973 जारी किया गया था। इस तारतम्य में संबंधित फर्म द्वारा इस महाविद्यालय को निम्नानुसार सामग्री प्रदाय की गई है।

सामग्री का नाम	लघु उद्योग निगम के माध्यम से संबंधित वैंडर के पक्ष में जारी उक्त आदेश में दर्शित संख्या	वास्तविक रूप से कार्यालय को प्राप्त संख्या	लघु उद्योग निगम का सामग्री कोड कमांक जिसके स्पेसिफिकेशन के अनुसार महाविद्यालय को सामग्री प्राप्त हुई है।	लघु उद्योग निगम द्वारा निर्धारित इकाई सामग्री की दर राशि रू. में	स्टॉक पंजी का पृष्ठ क.
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SITOR	6000/-	38	SMF 1124157	2860/-	10
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उक्त समस्त सामग्री इस महाविद्यालय को दिनांक 19.10.20 को प्राप्त हुई है। (चालान प्रति संलग्न) ।

तृतीय पक्ष द्वारा फर्नीचर के गुणवत्ता प्रमाण पत्र इस महाविद्यालय/संस्थान को प्राप्त हुआ है (प्रतिलिपि संलग्न)। प्राप्त सामग्री में निर्धारित होलोग्राम एवं ब्रांडिंग उच्च शिक्षा गुणवत्ता उन्नयन परियोजना सहायतित अंकित है, जिसे समस्त सामग्री में चेक कर लिया गया है जो प्रमाण पत्र में दर्शित अनुसार पूर्णतः समान हैं। समस्त सामग्री निर्धारित गुणवत्ता की प्राप्त हुई है जो कि उपयोग हेतु पूर्णतः उपयुक्त है। जो सामग्री निर्धारित गुणवत्ता की नही है एवं उपयोग हेतु उपयुक्त नही है, उस सामग्री को संबंधित प्रदायकर्ता से प्राप्त नही किया गया है। प्राप्त सामग्री आदेश में दर्शित अनुसार है।

संबंधित फर्म ABBOTSON IMPEX PVT Ltd Bhopal के द्वारा उक्त प्रदाय के संबंध में देयक कमांक 822/20-21 दिनांक 17-10-20 राशि रू0 अंको में (कर सहित) 125552.00 प्रस्तुत किया है देयक मूल रूप से दो प्रतियों में संलग्न कर प्रेषित किया जा रहा है। जिसकी प्रति इस कार्यालय में संधारित कर ली गई है। देयक एवं सामग्री की प्रविष्टि इस महाविद्यालय की भण्डार स्टॉक पंजी में कर ली गई है सामग्री निर्धारित अनुसार पूर्ण रूप से प्राप्त होने की पुष्टि करने के उपरांत प्रमाणीकरण भी देयक पर किया गया है। भुगतान की अनुशंसा की जाती है।

विश्व बैंक प्रभारी के हस्ताक्षर
नाम एवं पदनाम
मोबाईल नं.

Dr. J. K. Nair
Professor
Department of English
J.N.S. Govt. P.G. College
Shujalpur (M.P.)

Principal
J.N.S.P.G.College
Govt. Shujalpur Dist. Shajapur M.P.

प्राचार्य के हस्ताक्षर
नाम
मोबाईल नं.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

DELIVERY ACCEPTANCE FORM
(To be filled by the Consignee)

942543...

Madhya Pradesh Laghu Udyog Nigam Limited

23, Shopping Centre, New Market, T.T. Nagar, BHOPAL - 462 003

& address of Consignee ..... Govt Jawaharlal Nehru PG College Sujalpur

/address of supplier : ABBOTTSONS IMPEX PVT. LTD. 3-4 B Sector, Govindpura, Bhopal, Ph. 2740774, 2586736

	Name of item	Qty. Item		Purchase	Date of Delivery	Stores Receipt Voucher No. & Date
		Code No.	Qty.	Order No.		
1)	Visitor Bench	CF-169	3Nos	GCS/1970/20		09
2)	Office Table with Glass & Side Rack	SWS-36	01	GCS/1972/20		11
3)	Multipurpose Rack	D2-52(A)	10 Nos	GCS/1102/20		12
4)	Prem. Chair HB	CF-136	01	GCS/1970/20		09
5)	Visitor Chair	CF-151	38	GCS/1973/20		10

It is hereby certified that the above good carry the seal of the supplier, I.E. the name of the supplier, LUN'S Supply order date of Supply etc. on each and every item / Product wherever applicable.

The above information shall be provided to the LUN, should we are to lodge a complaint regarding the quality of the goods received.

श्री. देवांश अग्रवाल
HR55 H5892
19/10/20

Signature & Seal of the considnee office

Signature .....

Name .....

Designation Seal .....

To,
Consignee Deptt

Please forward this form immediately after taking the delivery of goods against LUN'S supply order to

1. Chief General Manager (Tech) QDC Deptt.
   MP Laghu Udyog Nigam Ltd. 35, Sultania Rd.
   Imami Gate, Bhopal - 462 001
2. The supplier, addressed at column no 2 above.

P.S. - Kindly make sure that this seat is marked/embossed/stamped Impreased/labelled/punched, as may be appropriate from Items to them, this seal may be in the form of.

(a) Hammar/Punch on sold surface such as wood, metal, lac etc.
(b) Indeliable ink Mark on labels on hosiery, tarpaulin etc.
(c)
(d)
(e) Stock Register No.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONS IMPEX PVT.LTD 4 B Sector, Industrial Area, a, Bhopal- 462023 N: 23AAECA7527R1Z9 ne : Madhya Pradesh, Code : 23	Invoice No **GST/821/2020-21**	Dated **17-Oct-2020**
	Delivery Note **HIGHER EDUCATION**	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
ducation on Spacial Duty MP State Project tae RUSA Higher Education Deptt pal 8079 /UIN : 23BPLD01632B2DX Name : Madhya Pradesh, Code : 23	Buyer's Order No **EMS/972/2020-21**	Dated **15-Jun-2020**
	Despatch Document No **821**	Delivery Note Date **17-Oct-2020**
	Despatched through **BY ROAD**	Destination GOVT JAWAHARLAL NEHRU PG COLLEGE SUJALPUR
	Bill of Lading/LR-RR No. **022 dt. 17-Oct-2020**	Motor Vehicle No **HR55N5892**
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Officee Table SWF-36	94031010	18 %	**1 no**	29,380.00	no	**29,380.00**
Cgst				9	%	**2,644.20**
Sgst				9	%	**2,644.20**
Total			**1 no**			**₹ 34,668.40**

E. & O.E

Amount Chargeable (in words)
INR Thirty Four Thousand Six Hundred Sixty Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	29,380.00	9%	2,644.20	9%	2,644.20	5,288.40
Total	**29,380.00**		**2,644.20**		**2,644.20**	**5,288.40**

Tax Amount (in words) : **INR Five Thousand Two Hundred Eighty Eight and Forty paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No : **38193724168**
Branch & IFS Code : **Mp Nagar Zone -2 & SBIN0005798**

for ABBOTTSONS IMPEX PVT.LTD

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

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SONS IMPEX PVT.LTD
3/4 B Sector, Industrial Area,
ra, Bhopal- 462023
IN. 23AAECA7527R1Z9
me : Madhya Pradesh, Code : 23

Invoice No.	Dated
GST/819/2020-21	**17-Oct-2020**
Delivery Note	Mode/Terms of Payment
HIGHER EDUCATION	
Supplier's Ref.	Other Reference(s)

Education
On Spacial Duty MP State Project
rtae RUSA Higher Education Deptt
opal
38079

N/UIN : 23BPLD01632B2DX
Name : Madhya Pradesh, Code : 23

Buyer's Order No.	Dated
EMS/970/2020-21	**15-Jun-2020**
Despatch Document No.	Delivery Note Date
819	**17-Oct-2020**
Despatched through	Destination
BY ROAD	GOVT JAWAHARLAL NEHRU PG COLLEGE SUJALPUR
Bill of Lading/LR-RR No.	Motor Vehicle No.
022 dt. 17-Oct-2020	**HR55N5892**
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Visitor Bench MF-169	94031010	18 %	**3 no**	5,200.00	no	**15,600.00**
Prem. Chair H/B MF-136	94031010	18 %	**1 no**	7,000.00	no	**7,000.00**
						22,600.00
Cgst				9	%	**2,034.00**
Sgst				9	%	**2,034.00**
Total			**4 no**			**₹ 26,668.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,600.00	9%	2,034.00	9%	2,034.00	4,068.00
94031010	**22,600.00**		**2,034.00**		**2,034.00**	**4,068.00**
Total						

Tax Amount (in words) : **INR Four Thousand Sixty Eight Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **38193724168**
Branch & IFS Code : **Mp Nagar Zone -2 & SBIN0005798**

for ABBOTTSONS IMPEX PVT.LTD

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

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SONS IMPEX PVT.LTD 3/4 B Sector, Industrial Area, ra, Bhopal- 462023 IN: 23AAECA7527R1Z9 me : Madhya Pradesh, Code : 23	Invoice No. / e-Way Bill No. GST/820/2020-21	Dated 17-Oct-2020
	Delivery Note HIGHER EDUCATION	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Education On Spacial Duty MP State Project ortae RUSA Higher Education Deptt hopal 438079 N/UIN : 23BPLD01632B2DX e Name : Madhya Pradesh, Code : 23	Buyer's Order No. EMS/1162/2020-21	Dated 23-Jun-2020
	Despatch Document No. 820	Delivery Note Date 17-Oct-2020
	Despatched through BY ROAD	Destination GOVT JAWAHARLAL NEHRU PG COLLEGE SIJJALPUR
	Bill of Lading/LR-RR No. 022 dt. 17-Oct-2020	Motor Vehicle No. HR55N5892
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Multipurpose Expandable Rack DX-52A	94031010	18 %	**10 no**	6,480.00	no	**64,800.00**
Cgst				9	%	**5,832.00**
Sgst				9	%	**5,832.00**
Total			**10 no**			**₹ 76,464.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Six Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	64,800.00	9%	5,832.00	9%	5,832.00	11,664.00
Total	**64,800.00**		**5,832.00**		**5,832.00**	**11,664.00**

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Sixty Four Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **38193724168**
Branch & IFS Code : **Mp Nagar Zone -2 & SBIN0005798**

for ABBOTTSONS IMPEX PVT.LTD

Authorised Signatory

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

This is a Computer Generated Invoice

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Tax Invoice

(EXTRA COPY)

ONS IMPEX PVT.LTD /4 B Sector, Industrial Area, a, Bhopal- 462023 N: 23AAECA7527R1Z9 ne : Madhya Pradesh, Code : 23	Invoice No GST/822/2020-21 e-Way Bill No	Dated **17-Oct-2020**
	Delivery Note **HIGHER EDUCATION**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Education On Spacial Duty MP State Project rtae RUSA Higher Education Deptt opal 38079 N/UIN : 23BPLD01632B2DX Name : Madhya Pradesh, Code : 23	Buyer's Order No. **EMS/973/2020-21**	Dated **15-Jun-2020**
	Despatch Document No. **822**	Delivery Note Date **17-Oct-2020**
	Despatched through **BY ROAD**	Destination GOVT JAWAHARLAL NEHRU PG COLLEGE SUJALPUR
	Bill of Lading/LR-RR No. **022 dt. 17-Oct-2020**	Motor Vehicle No. **HR55N5892**
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Visitor Chair With Armrest Type II MF-151	94031010	18 %	**38 no**	2,800.00	no	**1,06,400.00**
Cgst					9 %	**9,576.00**
Sgst					9 %	**9,576.00**
Total			**38 no**			**₹ 1,25,552.00**

E & O.E

Amount Chargeable (in words)
INR One Lakh Twenty Five Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,06,400.00	9%	9,576.00	9%	9,576.00	19,152.00
94031010 Total	**1,06,400.00**		**9,576.00**		**9,576.00**	**19,152.00**

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Fifty Two Only**

Company's Bank Details
Bank Name : State Bank of India
A/c No : 38193724168
Branch & IFS Code : Mp Nagar Zone -2 & SBIN0005798

for ABBOTTSONS IMPEX PVT.LTD

Authorised Signatory

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

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Signature Not Verified
RAJESH KUMAR SHARMA
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13.12.2022 14:53

2017-18

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
B.Com., FCA , ISA (ICAI)
Phone:-0734-2513884
E-mail: harpreet.saluja@yahoo.com

123, First Floor, Siddhi Vinayak
Trade Center, Shahid Park,
Freeganj,Ujjain (M.P.) PIN 456010
Ph. (0734) 2513884

Augmentation

Academic facilities

Physical facilities

AUDITOR'S REPORT

JAWAHARLAL NEHRU SMRITI P.G. GOVERNMENT COLLEGE
SHUJALPUR DIST.: SHAJAPUR (M.P.)

01. We have audited the attached Receipt & Payment Account of the above college's Government Account, Law Department, Jan Bhagidari Samiti, Non Government PD, University (Examination), Rashtriya Sewa Yojana, Sports, Yuva Utsav and UGC for the year ended on 31st march 2018 . These financial statements are the responsibility of the Institution's management. Our responsibility is to express an opinion on these statements based on our audit.

02. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financials statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financials statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. Subject to our comments as mentioned in **Annexure-I**.

03. We report that in our opinion and to the best of our information and according to the explanations given to us, the said accounts read with significant accounting policies and other notes thereon, give a true and fair view :–

i) In the case of Receipt & Payment Account for the year ended on that date.

Place: - Ujjain
Date: - 25/05/2018

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
(Prop.)
M. NO. 404733

Principal
Govt. J. N. S. P. G. College, Shajapur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountant

CA Harpreet Singh Saluja
B.Com., FCA, ISA (ICAI)
Phone:0734-2513884
Email: harpreet.saluja@yahoo.com

Office:-
123, I Floor Siddhi Vinayak Trade Center
Shahid Park, Freeganj, Ujjain (M.P.) 456010
Contact No. 0734-2513884
Mobile No. 09827445151

Jawaharlal Nehru Smriti PG Govt. College
Shajapur, Dist.: Shajapur

Government Receipt & payment Account
For the Year Ended 31st March 2018

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To, Opening Balance		By, Books	257461.00
Cash in Hand	0.00	By, Electricity Exp.	134860.00
		By, Honorarium to athathi Vidwan	1838395.00
To, Budget Received for		By, DPF Pay	50000.00
Salary & Other	31329613.00	By, GPF Pay	6895680.00
Miscellaneous	12532420.00	By, Salary & Other Exp.	30496273.00
		By, Scholarship Gao ki Beti	1525000.00
		By, Scholarship Pratribha Kiran Yojana	135000.00
		By, Scholarship Vikarmadithya Yojana	28887.00
		By, Employment Trainning	40000.00
		By, Exgratia Pay	50000.00
		By, GIS Pay	250000.00
		By, Stationary Exp.	420454.00
		By, Hostel Manager Salary	10808.00
		By, Lab Equipments	938575.00
		By, Telephone Exp.	43415.00
		By, Travelling Exp.	18965.00
		By, Water Tax Paid	8400.00
		By, Postel Ticket	1500.00
		By, General Exp.	4311.00
		By, Dead Stock	4650.00
		By, Sports Material	24717.00
		By, Computer	422493.00
		By, Uniform Exp.	18000.00
		By, Water Cooler	47316.00
		By, Furniture	246893.00
		By, Lab Equipments	
		By, Closing Balances	
Total		Cash in Hand	0.00
	43912033.00	Total	43912033.00

Subject to our audit report of even date attached.

Place :-Ujjain
Date :-25/05/2018

Principal
Govt. J. N. S. P. G. College, Shajapur

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Harpreet Saluja & Co. UJJAIN

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountant

Office:-
123, I Floor Siddhi Vinayak Trade Center
Shahid Park, Freegunj, Ujjain (M.P.) 456010
Contact No. 0734-2513884
Mobile No. 09827445151

Shaqidari Samiti
Pandit Nehru Smriti PG Govt. College
Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2018

	Amount (Rs.)	Payment	Amount (Rs.)
Opening Balance		By, Books	725655.00
Cash in Hand	70.00	By, Affilation Fee	33114.00
Cash at bank	6357941.00	By, Computer Exp.	85304.00
Cash at bank SBI-60354	1000.00	By, Architechual Service	97750.00
Cash at bank SBI-83209	1000.00	By Audit Fees	21000.00
Income	3000000.00	By, General Exp.	22266.00
		By, Stationary & Printing Exp.	18720.00
Fee Received	638998.00	By, Salary/ Honorarium Exp.	1375224.00
Tuition Fee Received	3596779.00	By Bank Charges	2746.50
Fee Received from University CB	4301729.00	By, Wages	19454.00
Interest on Savings A/c	256315.00	By, Repair & Mint Exp.	46858.00
Received from Canteen	48782.00	By, SMS Charges	16500.00
Received from RTI	510.00	By Electrical Exp.	37571.00
Received from Law Department	723064.00	By, Honorarium to Guest Faculty	1747123.00
Tender Fee	3900.00	By, Student Fee Returned	453697.00
Received for Construction	2356500.00	By Ground Maint. Exp.	9000.00
Advance to PS Malviya	5000.00	By, Telephone Exp.	47689.00
Advance to DK Vyas	5000.00	By, Prog Gurudev Namha Exp.	4211.00
Advance to Ravi Paliwal	60000.00	By, Departmentel Exp.	105527.00
Advance to MY Ansari	5000.00	By, Courier & Photocopy Exp.	3210.00
Advance to Arti Borasi	15000.00	By, Seminar Exp.	10300.00
Advance to Rajesh Saxena	20000.00	By, Smart phone Distribution Exp.	22165.00
Advance to Chhaya Deshmukh	10000.00	By Professional Exp.	10900.00
Advance to Awadge Chouhan	15000.00	By, Tea & Refreshment Exp.	7862.00
Advance to BK Tyagi	12000.00	By, Suryanamsakar prog exp.	21491.00
Advance to DK Badoliya	55000.00	By, Printing Exp.	48350.00
Advance to Brajesh Pare	5000.00	By, Online Fee forwarding Exp.	50006.00
Advance to Girish Saxena	35000.00	By, Lab Equipments	58796.00
Advance to Kusum Jaju	1000.00	By, Fee Transfer to PD Mad	334027.00
Advance to Nemichand Shankhla	5000.00	By, Transfer to Law deopartment	194182.00
Advance to Pravina Dhariwal	15000.00	By, Fee Transfer to University Cash book	169884.00
Advance to pritam Parmar	1000.00	By, Transfer to RSY Cash Book	4800.00
		By, Transfer to PD Mad	12221.00
		By, Transfer to Sports CB	20000.00
		By, Transfer to Yuva Utsav CB	20000.00
		By, Projector	183750.00
		By, Refregrator	34750.00
		By, Gas Connection	1935.00
		By, Biometric Machine	4366.00
		By, Computer	115998.00
		By, Invertor	17500.00
		By, Paid to lok nirman vibhag	5156500.00
		By, Future	193016.00
		By, Advance to Arti Borasi	15000.00
		By, Advance to Pravina Dhariwal	15000.00
		By, Advance TO Nemichand Shankhla	5000.00
		By, Advance to Girish Saxena	35000.00
		By, Advance to Brajesh Pare	5000.00

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RAJESH KUMAR SHARMA
I am approving this document
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		By. Advance to Rajesh Saxena	20000.00
		By. Advance to PS Malviya	5000.00
		By. Advance to DK Vyas	5000.00
		By. Advance to Ravi Paliwal	25000.00
		By. Advance to MY Ansari	5000.00
		By. Advance to Awadesh Chouhan	15000.00
		By. Advance to DK Budoliya	25000.00
		By. Advance to chhaya Deshmukh	10000.00
		By. Advance to BK Tyagi	12000.00
		By. Advance to Kusum Jaju	1000.00
		By. Closing Balances	
		Deposits	3000000.00
		Cash at bank	6785099.50
		Cash at bank SBI-00354	1000.00
		Cash at bank SBI-83209	1000.00
		Cash in Hand	70.00
	21550588.00	**Total**	**21550588.00**

subject to our audit report of even date attached.

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Harpreet Saluja & Co. UJJAIN

Principal

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Office:-
123, I Floor Siddhi Vinayak Trade Center
Shahid Park, Freeganj, Ujjain (M.P.) 456010
Contact No. 0734-2513884
Mobile No. 09827445151

Account (PD)
Rajmata Nehru Samiti PG Govt. College
Dist.: Shajapur

Payment Account
Year Ended 31st March 2018

	Amount (Rs.)	Payment	Amount (Rs.)
Balance		By. Snch Sammelan	93338.00
Hand	0.00	By. Printing Exp.	129125.00
with Treasury	5142765.00	By Newspaper & Magazine Exp.	15000.00
		By. Chatra Sangh Chunav Exp.	22418.00
from University Cash Book	310594.00	By. Rojgar Margdarshan Prokast	28576.00
Received from Jan Bhagidari Samiti	334027.00	By. General Exp.	2800.00
from Jan Bhagidari Samiti	12221.00	By. Advance to Awadesh Chouhan	30000.00
from Awadesh Chouhan	15000.00	By. Advance to Pravina Dhariwal	60000.00
from Pravina Dhariwal	60000.00	By. Furniture	23572.00
		By. Closing Balances	
		Account with Treasury	5469778.00
		Cash in Hand	0.00
	5874607.00	Total	5874607.00

to our audit report of even date attached.

Ujjain
/2018

Principal
Govt. J. N. S. P. G. College, Shajapur

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Office;-
123, I Floor Siddhi Vinayak Trade Center
Shahid Park, Freeganj, Ujjain (M.P.) 456010
Contact No. 0734-2513884
Mobile No. 09827445151

Cash Book
Nehru Smriti PG Govt. College
Dist.: Shajapur

payment Account
Ended 31st March 2018

	Amount (Rs.)	Payment	Amount (Rs.)
Balance		By, Sports material	36324.00
	92.00	By, Bank Charges	9634.00
Bank	2469021.00	By Travelling Allowance	5170.00
		By Agreshan Exp.	159250.00
Received	7500879.00	By Agreshan Shulk to university	72260.00
Received from Jan Bhagidari Samiti	169884.00	By, Fee paid to Jan Bhagidari Samiti	4301729.00
ed for Red-Ribon		By, Fee paid to PD Cash Book	310594.00
Interest	164117.00	By, Exam Exp.	30000.00
ed for RSY	48393.00	By, Tea & Refreshment Exp.	92.00
govt College Polaikalan	18000.00	By, Student Insurance	38636.00
SLV College	19300.00	By, Honorarium Exp.	16764.00
ce from Girish Saxena	10000.00	By, Practical Exam Exp.	227160.00
ce from MY Ansari	35000.00	By, Semester Exam exp.	305884.00
ce from Rajesh Saxena	20000.00	By, Stationary Exp.	26739.00
		By Transfer to Sports CB	256390.00
		By Transfer to Yuva Utsav CB	19281.00
		By, Paid to RSY CB	42950.00
		By, Cooler	16000.00
		By, Advance to Girish Saxena	10000.00
		By, Advance to JK Nair	49000.00
		By, Advance to Rajesh Saxena	20000.00
		By, Closing Balances	
		Cash in Bank	4500809.00
		Cash in Hand	0.00
	10454686.00	Total	10454686.00

our audit report of even date attached.

-Ujjain
2006/2018

Principal
Govt. J. B. G. P. G. College Shajapur

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

UJJAIN

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

2018-19

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
B.Com., FCA , ISA (ICAI)
Phone:-0734-2513884
E-mail: harpreet.saluja@yahoo.com

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Freeganj,Ujjain (M.P.) PIN 456010
Ph. (0734) 2513884

Augmentation

Academic facilities

Physical facilities

AUDITOR'S REPORT

JAWAHARLAL NEHRU SMRITI P.G. GOVERNMENT COLLEGE
SHUJALPUR DIST.: SHAJAPUR (M.P.)

01. We have audited the attached Receipt & Payment Account of the above college's Government Account, Law Department, Jan Bhagidari Samiti, Non Government PD, University (Examination), Rashtriya Sewa Yojana, Sports, Yuva Utsav and UGC for the year ended on 31st march 2019 . These financial statements are the responsibility of the Institution's management. Our responsibility is to express an opinion on these statements based on our audit.

02. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financials statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financials statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. Subject to our comments as mentioned in **Annexure-1**.

03. We report that in our opinion and to the best of our information and according to the explanations given to us, the said accounts read with significant accounting policies and other notes thereon, give a true and fair view :–

i) In the case of Receipt & Payment Account for the year ended on that date.

Place: - Ujjain
Date: - 15/06/2019

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
(Prop.)
M. NO. 404733

PRINCIPAL
Govt. J. N. S. P. G. College, Shujalpur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
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Ph. (0734) 2513884

JAWAHARLAL NEHRU SMRITI P.G. GOVERNMENT COLLEGE
SHUJALPUR DIST.: SHAJAPUR (M.P.)

Annexure-1
(Annexed to Audit report)

Our comments are as follows: -

1. Books of Accounts are maintained on cash basis. All corrections in cash books, Receipts and in vouchers should be certified by principal. Some Quotation for purchase was not made available to us for audit.

2. All outstanding debit & credit balances appearing in the receipt & payment account are subject to confirmation from respective parties.

3. We have not physically verified the cash and fixed assets same has been taken as per books of accounts and the same was certified by management. During the course of audit various advances received and advances paid in different cash book. Details of advances should be produced and account should be tallied and verified at the end of the year. Advance reconciliation and/ or advance register not produce to us for audit.

4. Balances shown in receipt & payment account are subject to verification from respective parties bank statement was not produce before us during the course of audit hence bank balance appearing in receipt & payment account is as per the "Bank balance appearing in the cash book".

5. It has been explained to us that during the whole financial year fee was received by college through two modes one is through mp online and another is through deposit in bank account. DFC was maintained by college through amount deposited in bank account. Reconciliation between fee deposited in bank and fee deposit slip collected from students not produced to us for audit and for fee deposited through MP online student wise record not maintained by college.

6. It has been observed that various expenses which were paid through epayment, cheque or any other mode, payment receipt from vendor were not available in the records of college.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Principal

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
B.Com., FCA , ISA (ICAI)
Phone:-0734-2513884
E-mail: harpreet.saluja@yahoo.com

123, First Floor, Siddhi Vinayak
Trade Center, Shahid Park,
Freeganj,Ujjain (M.P.) PIN 456010
Ph. (0734) 2513884

PART I

1. We have inspected Government cash book, Non Government (PD) and verified records on random basis. Treasury statement was not produce to us for audit.
2. During the course of audit of Non Govt. Cash Book Advances received Rs.59669.00 and paid advance of Rs. 44669.00 .Details of advances should be produced and account should be tallied and verified at the end of the year.
3. Financial statements are prepared and duly certified by the Principal and we have relied on these financial statements produced by the Principal. Ledger Books not produced to us.
4. Cash Books are maintained manually. It has been explained to us by accountant that our college is unable to maintain accounts in tally software without licensed software and proper training.
5. There are cash payments made in Rashtriya Sewa Yojana Cashbook Account, Youth Festival Account Cashbook, Sports Cashbook Account. Hence payment should be made through account Payee cheques only.
6. As per PD Cash book adjustment entry was done on 30-12-2016 without any detail or reconciliation. Nature and description of this entry should be produce to us for audit.
7. Copy of Fixed Deposit should be produced to us for Audit.

PART 2

1. We have audited cash book of Jan Bhagidari samiti and prepared receipt and payment account.

PART 3

1. It is Explained by the Principal that the college is not Self governed college, Hence Part 3 is not applicable.

PART 4

1. It has been explained to us that no separate cash book has been maintained for NCC, as no schemes of NCC are operated in the college.

PART 5

1. We have audited cash book of UGC and prepared receipt and payment account. No specific circular provided by college in this regard. Grant receipt letter should be produce to us for audit.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Principal

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
B.Com., FCA , ISA (ICAI)
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E-mail: harpreet.saluja@yahoo.com

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Trade Center, Shahid Park,
Freeganj,Ujjain (M.P.) PIN 456010
Ph. (0734) 2513884

PART 6

1. No any other circular provided by college for our audit. Perishable and non perishable stock register not provided by college. It has been explained that a committee has been maintained in the college for stock verification and the committee provides his verification report to the Principal for physical verification. Physical verification was not done. Perishable and non perishable stock register not provided by college.

PART 7

1. Various scholarships received and paid by college. The scholarship payments are made through E-Payment by the Treasury. In case of E payment a list of scholarship holders and their account numbers has been provided to the Treasury and treasury directly give credit in the Bank accounts of scholarship holders. A Payment success report of all scholarship transfers should be available at the college level.

Suggestions to management:

1. We suggest management vouchers should be raised with proper supporting documents.

2. We further suggest management to do payments by account payee cheques up to maximum possible extent.

3. Bank Reconciliation procedure adopted by the college is by passing a single entry in Closing Balance without any details or any reconciliation which is an inappropriate practice. It is advised that monthly bank reconciliation should be prepared and properly verified by the competent authority. Balance of bank has been taken as shown in cash books.

4. There should be some more incentives / Scholarships for merit holders so that level of Education should be encouraged.

Place: - Ujjain
Date: - 15/06/2019

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Harpreet Singh Saluja
(Prop.)
M. NO. 404733

Harpreet Saluja & Co.
Chartered Accountant

CA Harpreet Singh Saluja
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Office:-
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Contact No. 0734-2513884
Mobile No. 09827445151

Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Government Receipt & payment Account
For the Year Ended 31st March 2019

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To, Opening Balance		By, Salary & Other Exp.	25246001.00
Cash in Hand	0.00	By, Electricity Exp.	184145.00
		By, Honorarium to athathi Vidwan	4338165.00
To, Budget Received for		By, DPF Pay	143000.00
Salary & Other	28728016.00	By, GPF Pay	1284286.00
Miscellaneous	4816235.00	By, Scholarship Gao ki Beti	1068000.00
		By, Scholarship Pratribha Kiran Yojana	170000.00
		By, Scholarship Vikarmadithya Yojana	19810.00
		By, Photo Copy Machine	10800.00
		By, GIS Pay	353667.00
		By, Affilation exp.	163900.00
		By, Stationary Exp.	23427.00
		By, Seminar Exp.	69983.00
		By, Student Tracking Exp.	16871.00
		By, Rojgar Mela	52650.00
		By, Telephone Exp.	34959.00
		By, Travelling Exp.	77381.00
		By, Workshop Exp.	60000.00
		By, Postel Ticket	1500.00
		By, General Exp.	38997.00
		By, Sports Material	18000.00
		By, Computer	47100.00
		By, Printer	27098.00
		By, Projector	47949.00
		By, Uniform Exp.	9600.00
		By, Furniture	36962.00
		By, Closing Balances	
		Cash in Hand	0.00
Total	**33544251.00**	**Total**	**33544251.00**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 15/06/2019

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Principal
Govt. J. N. S. P. G. College, Shujalpur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountant

CA Harpreet Singh Saluja
B.Com., FCA , ISA (ICAI)
Phone:-0734-2513884
E-mail: harpreet.saluja@yahoo.com

Office:-
123, I Floor Siddhi Vinayak Trade Center
Shahid Park, Freegunj, Ujjain (M.P.) 456010
Contact No. 0734-2513884
Mobile No. 09827445151

Jan Bhagidari Samiti
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2019

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Books	444714.00
Cash in Hand	70.00	By, Affilation Fee	451774.50
Cash at bank	6785099.50	By, Computer Exp.	110170.00
Cash at bank SBI-00354	1000.00	By, Brod band Exp.	14612.00
Cash at bank SBI-83209	1000.00	By Audit Fees	21000.00
Deposits	3000000.00	By, General Exp.	81842.00
		By, Stationary & Printing Exp.	20440.00
To, Fee Received	4007014.00	By, Salary/ Honorarium Exp.	3187529.00
To, Fee Received from University Cash Book	**6154212.00**	By, Student Fee Returned	268673.00
To, Online Fee Received	2278654.71	By Bank Charges	1091.50
To, Other Income	5000.00	By, Wages	40140.00
To Interest on Savings A/c	210251.00	By, Repair & Mint Exp.	110018.00
To, Received from Canteen	8400.00	By, SMS Charges	16500.00
To, Received from RTI	281.00	By, Magzines Exp.	7500.00
To, Received for Construction	809000.00	By, Honorarium to Guest Faculty	704227.00
To, Advance to PS Malviya	45000.00	By Professional Exp.	4900.00
To, Advance to DK Vyas	5000.00	By Ground Maint. Exp.	15560.00
To, Advance to MY Ansari	40000.00	By, New Building Exp.	123323.00
To, Advance to Arti Borasi	25000.00	By, Furniture Exp.	209728.00
To, Advance to Rajesh Saxena	50000.00	By, Departmentel Exp.	184836.00
To, Advance to Chhaya Deshmukh	65000.00	By, Canteen Deposit	10000.00
To, Advance to Awadesh Chouhan	15000.00	By, Uniform Exp.	10000.00
To, Advance to BK Tyagi	65000.00	By, Tea & Refreshment Exp.	5849.00
To, Advance to DK Budoliya	40000.00	By, Fee Transfer to University Cash book	193765.00
To, Advance to Kusum Jaju	20000.00	By, Fee Transfer to PD Mad	348430.00
To, Advance to Nemichand Shankhla	13000.00	By, Transfer to Law department	371158.00
To, Advance to Pravina Dhariwal	10000.00	By, Furniture	781453.00
To, Advance to Atithi Vidhwan	330000.00	By, UPS	106200.00
To, Advance to Kailash Malviya	3000.00	By, Biometric Machine	34837.00
To , Advances to samdhya solanki	10000.00	By, Invertor	24900.00
To , Govt. mad	595000.00	By, Paid to lok nirman vibhag	2356500.00
		By, Advance to Aarti Borasi	25000.00
		By, Advance to Pravina Dhariwal	10000.00
		By, Advance to Nemichand Shankhla	13000.00
		By, Advance to Rajesh Saxena	50000.00
		By, Advance to PS Malviya	45000.00
		By, Advance to DK Vyas	10000.00
		By, Advance to samdhya solanki	10000.00
		By, Advance to MY Ansari	50000.00
		By, Advance to Awadesh Chouhan	15000.00
		By, Advance to DK Budoliya	52000.00
		By, Advance to chhaya Deshmukh	65000.00
		By, Advance to BK Tyagi	65000.00

Principal
Govt. J. N. S. P. G College, Shujalpur

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		By , advances to Rakesh Saxena	10000.00
		By, Govt.Mad	597000.00
		By, Closing Balances	
		Deposits	3000000.00
		Cash at bank	9887242.21
		Cash at bank SBI-00354	1000.00
		Cash at bank SBI-83209	1000.00
		Cash in Hand	70.00
Total	**24590982.21**	**Total**	**24590982.21**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 15/06/2019

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

Principal
Govt. J. H. S. P. G. College, Shahdara

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Harpreet Saluja & Co.
Chartered Accountant

CA Harpreet Singh Saluja
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E-mail: harpreet.saluja@yahoo.com

Office:-
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Shahid Park, Freegunj, Ujjain (M.P.) 456010
Contact No. 0734-2513884
Mobile No. 09827445151

Non Government Account (PD)
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2019

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Sneh Sammelan	46104.00
Cash in Hand	0.00	By Honorarium Exp.	16520.00
Account with Treasury	5469778.00	By Newspaper & Magazine Exp.	30000.00
		By, Printing Exp.	92420.00
To Fee from University Cash Book	**283739.00**	By, Cooler	49700.00
To, Fee Received from Jan Bhagidari Samiti	**348430.00**	By, Advance to Awadesh Chouhan	15000.00
To, Advance from BK Tyagi	29669.00	By, Advance to BK Tyagi	29669.00
To, Advance from Awadesh Chouhan	30000.00		
		By, Closing Balances	
		Account with Treasury	5882203.00
		Cash in Hand	0.00
Total	**6161616.00**	**Total**	**6161616.00**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 15/06/2019

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Principal
Govt. J.N.S.P.G. College, Shujalpur

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Contact No. 0734-2513884
Mobile No. 09827445151

University Cash Book
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2019

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Sports material	8125.00
Cash in Hand	92.00	By, Bank Charges	5674.00
Cash in Bank	4500809.00	By, Exam Exp.	63565.00
		By Agreshan Exp.	195655.00
To, Fee Received	9603620.00	By Agreshan Shulk to university	63315.00
To, Fee Received from Jan Bhagidari Samiti	193765.00	By, Fee paid to Jan Bhagidari Samiti	6154212.00
To, Bank Interest	290197.00	By, Fee paid to PD Cash Book	283739.00
To, Received for RSY	22500.00	By, General Exp.	13793.00
To, Exam fee SLV College	14150.00	By, Redcross Exp.	5900.00
To, Advance from Gulab Mewada	5000.00	By, Student Insurance	44824.00
To, Radvance from Rajesh Saxena	40000.00	By, Honorarium Exp.	6073.00
To, Advance from Girish Saxena		By, Practical Exam Exp.	250340.00
To, Advance from MY Ansari		By, Semester Exam exp.	108993.00
		By, Invigilator Fee	221528.00
		By, Stationary Exp.	32108.00
		By Transfer to Sports CB	311700.00
		By Transfer to Yuva Utsav CB	38662.00
		By, Paid to RSY CB	41150.00
		By, Advance to Gulab Mewada	5000.00
		By, Advance to Rajesh Saxena	40000.00
		By, Closing Balances	
		Cash in Bank	6775685.00
		Cash in Hand	92.00
Total	**14670133.00**	**Total**	**14670133.00**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 15/06/2019

Principal
S.J.N. S.P.G. College, Shujalpur

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

UJJAIN

Signature Not Verified
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13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountant

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Mobile No. 09827445151

University Grant Commission (UGC)
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2019

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Stationary Exp.	7479.00
Cash in Hand	10.00	Honorarium exp.	45000.00
State Bank of India	304204.00	By, Grant Refund	121991.00
		By, Refregrator	24900.00
To, Bank Interest	10092.00	**By, Closing Balances**	
		State Bank of India	114926.00
		Cash in Hand	**10.00**
Total	**314306.00**	**Total**	314306.00

Subject to our audit report of even date attached.

Place : -Ujjain
Date 15/06/2019

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Principal
M.d.S.P.G. College, Shajapur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

2019-20

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
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Trade Center, Shahid Park,
Freeganj,Ujjain (M.P.) PIN 456010
Ph. (0734) 2513884

Augmentation
Academic facilities
Physical facilities

AUDITOR'S REPORT

JAWAHARLAL NEHRU SMRITI P.G. GOVERNMENT COLLEGE
SHUJALPUR DIST.: SHAJAPUR (M.P.)

01. We have audited the attached Receipt & Payment Account of the above college's Government Account, Law Department, Jan Bhagidari Samiti, Non Government PD, University (Examination), Rashtriya Sewa Yojana, Sports, Yuva Utsav and UGC for the year ended on 31st march 2020 . These financial statements are the responsibility of the Institution's management. Our responsibility is to express an opinion on these statements based on our audit.

02. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financials statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financials statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. Subject to our comments as mentioned in **Annexure-1**.

03. We report that in our opinion and to the best of our information and according to the explanations given to us, the said accounts read with significant accounting policies and other notes thereon, give a true and fair view :–

i) In the case of Receipt & Payment Account for the year ended on that date.

Place: - Ujjain
Date: - 12/09/2020

24/9/20
Principal
Govt. J. N. S. P. G. College, Shajapur

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
(Prop.)
M. NO. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
B.Com., FCA , ISA (ICAI)
Phone:-0734-2513884
E-mail: harpreet.saluja@yahoo.com

123, First Floor, Siddhi Vinayak
Trade Center, Shahid Park,
Freeganj,Ujjain (M.P.) PIN 456010
Ph. (0734) 2513884

JAWAHARLAL NEHRU SMRITI P.G. GOVERNMENT COLLEGE
SHUJALPUR DIST.: SHAJAPUR (M.P.)

Annexure-1
(Annexed to Audit report)

Our comments are as follows: -

1. Books of Accounts are maintained on cash basis. All corrections in cash books, DFC and in vouchers should be certified by principal. Quotation for purchase was not made available to us for audit. Ledger account not maintained.

2. All outstanding debit & credit balances appearing in the receipt & payment account are subject to confirmation from respective parties.

3. We have not physically verified the cash and fixed assets same has been taken as per books of accounts and the same was certified by management. During the course of audit various advances received and advances paid in different cash book. Details of advances should be produced and account should be tallied and verified at the end of the year. Advance reconciliation and/ or advance register not produce to us for audit.

4. Balances shown in receipt & payment account are subject to verification from respective parties. bank statement was not produce before us during the course of audit hence bank balance appearing in receipt & payment account is as per the "Bank balance appearing in the cash book".

5. It has been explained to us that during the whole financial year fee was received by college through two modes one is through mp online and another is through deposit in bank account via mponline. DFC was maintained by college through amount deposited in bank account. Reconciliation between fee deposited in bank and fee deposit slip collected from students not produced to us for audit and for fee deposited through MP online student wise record not maintained by college.

6. It has been observed that various expenses which were paid through epayment, cheque or any other mode, payment receipt from vendor were not available in the records of college.

7. In sports cash book and yuva utasv cash book expenses voucher for travelling and uniform expenses was not found with expenses claim sheet. In university cash book expenses claimed for travelled by owned car but fuel expenses voucher and toll tax receipt was not found is produced to us for audit.

Principal
Govt. J. N. S. P. G. College, Shujalpur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

For Harpreet Saluja & Co.
Chartered Accountants
UJJAIN

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
B.Com., FCA , ISA (ICAI)
Phone:-0734-2513884
E-mail: harpreet.saluja@yahoo.com

123, First Floor, Siddhi Vinayak
Trade Center, Shahid Park,
Freeganj,Ujjain (M.P.) PIN 456010
Ph. (0734) 2513884

PART I

1. We have inspected Government cash book, Non Government (PD) and verified records on random basis. Treasury statement was not produce to us for audit.
2. During the course of audit of Non Govt. Cash Book Advances received Rs.15000.00 and paid advance of Rs. 15000.00 .
3. Financial statements are prepared and duly certified by the Principal and we have relied on these financial statements produced by the Principal.
4. Cash Books are maintained manually. It has been explained to us by accountant that our college is unable to maintain accounts in tally software without licensed software and proper training.
5. As per PD Cash book adjustment entry was done on 30-12-2016 without any detail or reconciliation. Nature and description of this entry should be produce to us for audit.
6. Bill of Magazine expenses for Rs. 2520.00 was not found in voucher file. Voucher no 27.

PART 2

1.We have audited cash book of Jan Bhagidari samiti and prepared receipt and payment account.Copy of Fixed Deposit should be produced to us for Audit.

PART 3

1. It is Explained by the Principal that the college is not Self governed college, Hence Part 3 is not applicable.

PART 4

1. It has been explained to us that no separate cash book has been maintained for NCC, as no schemes of NCC are operated in the college.

PART 5

1. We have audited cash book of UGC and prepared receipt and payment account. No specific circular provided by college in this regard. Grant receipt letter should be produce to us for audit.

PART 6

1. No any other circular provided by college for our audit. Perishable and non perishable stock register not provided by college. It has been explained that a committee has been maintained by the college for stock verification and the committee provides his verification report to the Principal for physical

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
15.12.2022 14:53

Principal
Govt. J. H. S. P. G. College, Shaja

Harpreet Saluja & Co.
Chartered Accountants

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Ph. (0734) 2513884

verification. Physical verification was not done. Perishable and non perishable stock register not provided by college.

PART 7

1. Various scholarships received and paid by college. The scholarship payments are made through E-Payment by the Treasury. In case of E payment a list of scholarship holders and their account numbers has been provided to the Treasury and treasury directly give credit in the Bank accounts of scholarship holders. A Payment success report of all scholarship transfers should be available at the college level.

Suggestions to management:

1. We suggest management vouchers should be raised with proper supporting documents.
2. We further suggest management to do payments by account payee cheques up to maximum possible extent.
3. It is advised that monthly bank reconciliation should be prepared and properly verified by the competent authority. Balance of bank has been taken as shown in cash books.
4. There should be some more incentives / Scholarships for merit holders so that level of Education should be encouraged.

Place: - Ujjain
Date: - 12/09/2020

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Principal
Govt. J. N. S. P. G. College, Shujalpur

Harpreet Singh Saluja
(Prop.)
M. NO. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

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13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountant

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Mobile No. 09827445151

Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Government Receipt & payment Account
For the Year Ended 31st March 2020

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To, Opening Balance		By, Salary & Other Exp.	26803956.00
Cash in Hand	0.00	By, Electricity Exp.	164035.00
		By, Honorarium to athathi Vidwan	6309300.00
To, Budget Received for		By, DPF Pay	430000.00
Salary & Other	32987409.00	By, GPF Pay	5927302.00
Miscellaneous	10057361.00	By, Scholarship Gao ki Beti	2410000.00
		By, Scholarship Pratribha Kiran Yojana	275862.00
		By, Employment Trainning	60000.00
		By, Stationary Exp.	423304.00
		By, Telephone Exp.	32262.00
		By, Books	8749.00
		By, Building repair & Maintainance	200000.00
		By, Closing Balances	
		Cash in Hand	0.00
Total	**43044770.00**	**Total**	**43044770.00**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 12/09/2020

Principal
Govt. J. N. S. P. G. College, Shujalpur

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

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Jan Bhagidari Samiti (Shujalpur Shaskiya Snatkottar Mahavidyalaya Isthaniya Prabandhan Samiti)
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2020

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Affilation Fee	2789018.00
Cash in Hand	70.00	By, Computer Exp.	15390.00
Cash at bank	9887242.21	By, Brod band Exp.	40112.00
Cash at bank SBI-00354	1000.00	By Audit Fees	22500.00
Cash at bank SBI-83209	1000.00	By, General Exp.	102707.00
Deposits	3000000.00	By, Stationary & Printing Exp.	31287.00
		By, Salary/ Honorarium Exp.	2330038.00
To, Fee Received	1.00	By, Student Fee Returned	166826.00
To, Fee Received from University Cash Book	3874726.00	By, Tent house exp.	26850.00
To, Online Fee Received	3850270.00	By, Repair & Mint Exp.	78379.00
To, Received from Chitrakoot College	15000.00	By, Electricity Exp.	17471.00
To Interest on Savings A/c	290664.00	By, Departmentel Exp.	15000.00
To, Received from MMJKV Meghavi S	3227382.00	By, Lab Material	19680.00
To, Received from MMK Yojana	124882.00	By, Honorarium to Guest Faculty	2321408.00
To, Received from RTI	576.00	By, Hosting Fee Return	2491.00
To, Received from MP Jav Vividta Board	58008.00	By Professional Exp.	5700.00
To, Received from PMDRS Vidhypeeth	15000.00	By, MSW Field work	6400.00
To, Advance from Rajesh Saxena	20000.00	By, Inspection Exp.	13000.00
To, Advance from Chhaya Deshmukh	5000.00	By, Festival Exp.	11990.00
To, Advance from BK Tyagi	70000.00	By, Printing Exp.	2700.00
To, Advance from Pravina Dhariwal	6000.00	By, Sports Exp.	1340.00
To, Advance from Atithi Vidhwan	475000.00	By, Sports uniform	10000.00
To, Advance from Rajkumar Sahu	2000.00	By, Ground Maintainance Exp.	31440.00
To, Advance from Shweta Hingwasha	1500.00	By, Wages	15220.00
To, Advance from rakesh Saxena	40000.00	By, Fee Transfer to University Cash book	266838.00
To, Advance from DK Vyas	5000.00	By, Fee Transfer to PD Mad	499074.00
		By, Transfer to Law department	404502.00
		By, Furniture	1370.00
		By, Gandhi Pratima	182785.00
		By, CCTV Camera	10250.00
		By, Books	328811.00
		By, Computer	156299.00
		By, Dead Stock	5800.00
		By, Electric Fitting	36883.00
		By, Advance to Rajkumar Sahu	2000.00
		By, Advance to Pravina Dhariwal	21000.00
		By, Advance to Rajesh Saxena	30000.00
		By, Advance to devendra malviya	1000.00
		By, Advance to chhaya Deshmukh	5000.00
		By, Advance to BK Tyagi	70000.00
		By, Advance to Atithi Vidhwan	425000.00
		By, Advance to Rakesh Saxena	45000.00
		By, Advance to Shweta Hingwasha	1500.00

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Principal
Govt. J. M. S. P. G. College, Shujalpur

		By, Closing Balances	
		Deposits	3000000.00
		Cash at bank	11398192.21
		Cash at bank SBI-00354	1000.00
		Cash at bank SBI-83209	1000.00
		Cash in Hand	70.00
Total	**24970321.21**	**Total**	**24970321.21**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 12/09/2020

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

Principal
Govt. J. H. S. P. G. College, Shajapur

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RAJESH KUMAR SHARMA
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Harpreet Saluja & Co.
Chartered Accountant

CA Harpreet Singh Saluja
B.Com., FCA , ISA (ICAI)
Phone:-0734-2513884
E-mail: harpreet.saluja@yahoo.com

Office:-
123, I Floor Siddhi Vinayak Trade Center
Shahid Park, Freegunj, Ujjain (M.P.) 456010
Contact No. 0734-2513884
Mobile No. 09827445151

Non Government Account (PD)
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2020

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Sneh Sammelan	23080.00
Cash in Hand	0.00	By, General Exp.	7724.00
Account with Treasury	5882203.00	By Newspaper & Magazine Exp.	25646.00
		By, Printing Exp.	54600.00
To Fee from University Cash Book	51702.00	By, Water Purifier	12400.00
To, Fee Received from Jan Bhagidari Samiti	499074.00	By, Advance to Awadesh Chouhan	15000.00
To, Advance from Awadesh Chouhan	15000.00		
		By, Closing Balances	
		Account with Treasury	6309529.00
		Cash in Hand	0.00
Total	**6447979.00**	**Total**	**6447979.00**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 12/09/2020

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

Principal
Govt. J. N. S. P. G. College, Shajapur

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Harpreet Saluja & Co.
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Contact No. 0734-2513884
Mobile No. 09827445151

University Cash Book
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2020

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Student Insurance	54524.00
Cash in Hand	92.00	By, Bank Charges	10151.00
Cash in Bank	6775685.00	By, Exam Exp.	132966.00
		By Agreshan Exp.	41410.00
To, Fee Received	7902656.00	By Agreshan Shulk to university	49740.00
To, Fee Received from Jan Bhagidari Samiti	266838.00	By, Fee paid to Jan Bhagidari Samiti	3874726.00
To, Bank Interest	267130.00	By, Fee paid to PD Cash Book	51702.00
To, Other Receipt	3750.00	By, Wages	5200.00
To, Received for RSY	35450.00	By, General Exp.	64079.00
To, Received from Karyapalan Yantri Adhikari	7150.00	By, Affilation Fee	5.00
To, Received from MMJKV Meghavi S	14450.00	By, Redcross Exp.	2500.00
To, Advance from BK Tyagi	1970600.00	By, Practical Exam Exp.	297018.00
To, Advance from Rajrani Khurana	10000.00	By, Semester Exam exp.	67032.00
To, Radvance from Rajesh Saxena	30000.00	By, Invigilator Fee	228263.00
		By, Stationary Exp.	67818.00
		By Transfer to Sports CB	391500.00
		By Transfer to Yuva Utsav CB	71792.00
		By, Paid to RSY CB	44250.00
		By, Advance to BK Tyagi	1970600.00
		By, Advance to rajrani Khurana	10000.00
		By, Advance to Rajesh Saxena	40000.00
		By, Almirah for Redcross	7500.00
		By, Cooler	18500.00
		By, Closing Balances	
		Cash in Bank	9782433.00
		Cash in Hand	92.00
Total	17283801.00	Total	17283801.00

Subject to our audit report of even date attached.

Place : -Ujjain
Date 12/09/2020

For Harpreet Saluja & Company
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Principal
Govt. J. N. S. P. G. College, Shujalpur

Harpreet Saluja & Co. UJJAIN Chartered Accountants

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

2020-21

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
B.Com., FCA , ISA (ICAI)
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E-mail: harpreet.saluja@yahoo.com

123, First Floor, Siddhi Vinayak
Trade Center, Shahid Park,
Freeganj,Ujjain (M.P.) PIN 456010
Ph. (0734) 2513884

Augmentation

Academic facilities

Physical facilities

AUDITOR'S REPORT

JAWAHARLAL NEHRU SMRITI P.G. GOVERNMENT COLLEGE
SHUJALPUR DIST.: SHAJAPUR (M.P.)

01. We have audited the attached Receipt & Payment Account of the above college's Government Account, Law Department, Jan Bhagidari Samiti, Non Government PD, University (Examination), Rashtriya Sewa Yojana, Sports, Yuva Utsav, UGC and world bank cash book for the year ended on 31st march 2021 . These financial statements are the responsibility of the Institution's management. Our responsibility is to express an opinion on these statements based on our audit.

02. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financials statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financials statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. Subject to our comments as mentioned in **Annexure-1**.

03. We report that in our opinion and to the best of our information and according to the explanations given to us, the said accounts read with significant accounting policies and other notes thereon, give a true and fair view :–

i) In the case of Receipt & Payment Account for the year ended on that date.

Place: - Ujjain
Date: - 01/02/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
(Prop.)
M. NO. 404733
UDIN: - 22404733AANJFP3729

Principal
Govt. J. N. S. P. G. College, Shujalpur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
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Ph. (0734) 2513884

JAWAHARLAL NEHRU SMRITI P.G. GOVERNMENT COLLEGE
SHUJALPUR DIST.: SHAJAPUR (M.P.)

Annexure-1
(Annexed to Audit report)

Our comments are as follows: -

1. Books of Accounts are maintained on cash basis. All corrections in cash books, DFC and in vouchers should be certified by principal. Ledger account not maintained.

2. All outstanding debit & credit balances appearing in the receipt & payment account are subject to confirmation from respective parties.

3. We have not physically verified the cash and fixed assets same has been taken as per books of accounts and the same was certified by management. During the course of audit various advances received and advances paid in different cash book. Details of advances should be produced and account should be tallied and verified at the end of the year. Advance reconciliation and/ or advance register not produce to us for audit.

4. Balances shown in receipt & payment account are subject to verification from respective parties. bank statement was not produce before us during the course of audit hence bank balance appearing in receipt & payment account is as per the "Bank balance appearing in the cash book".

5. Revenue Reorganization:- As per policy adopted by the college it has been explained to us that in case of offline fee, deposited through mponline portal by students in the bank account of university cash book. DFC was maintained by college through amount deposited in bank account. Reconciliation between fee deposited in bank and fee deposit slip collected from students not produced to us for audit For online fee amount received from higher education department in the bank account considered as income in cash book. Fee deposited through MP online student wise record not maintained by college.

6. It has been observed that various expenses which were paid through epayment, cheque or any other mode, payment receipt from vendor were not available in the records of college.

7. In sports cash book and yuva utasv cash book expenses voucher for travelling and uniform expenses was not found with expenses claim sheet. In university cash book expenses claimed for travelled by personal car but fuel expenses voucher and toll tax receipt was not found in record produced to us for audit.

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Principal

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
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8. In world bank cash book voucher no 52 dated 21-09-2020 bill for Rs. 19998.00 of printer purchase is in the name of Bhuwneshwar kumar similarly voucher no 91 dated 12-10-2020 sanitizer purchase for Rs. 576.00 bill is in the name of prem singh malviya instead of college.This is first year of audit of world bank cash book hence all opening balances has been taken as certified by management. As per cash book tally software was purchased from samadhan computers with invoice no 5966 dated 11-03-2020 but invoice is not available in expenses file.

PART I

1. We have inspected Government cash book, Non Government (PD) and verified records on random basis. Treasury statement was not produce to us for audit.
2. During the course of audit of Non Govt. Cash Book Advances received Rs.15000.00 and paid advance of Rs. 15000.00.
3. Financial statements are prepared and duly certified by the Principal and we have relied on these financial statements produced by the Principal.
4. Cash Books are maintained manually. It has been explained to us by accountant that our college is unable to maintain accounts in tally software without licensed software and proper training.
5. As per PD Cash book adjustment entry was done on 30-12-2016 without any detail or reconciliation. Nature and description of this entry should be produce to us for audit.
6. Bill of Magazine expenses for Rs. 2520.00 was not found in voucher file. Voucher no 27.

PART 2

1.We have audited cash book of Jan Bhagidari samiti and prepared receipt and payment account.Copy of Fixed Deposit should be produced to us for Audit.

PART 3

1. It is Explained by the Principal that the college is not Self governed college, Hence Part 3 is not applicable.

PART 4

1. It has been explained to us that no separate cash book has been maintained for NCC, as no schemes of NCC are operated in the college.

PART 5

1. We have audited cash book of UGC and prepared receipt and payment account. No specific circular provided by college in this regard. Grant receipt letter should be produce to us for audit.

PART 6

1. No any other circular provided by college for our audit. Perishable and non perishable stock register not provided by college. It has been explained that a committee has been maintained in the college for stock verification and the committee provides his verification report to the Principal for physical verification. Physical verification is not done. Perishable and non perishable stock register not provided by college.

Principal

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
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Ph. (0734) 2513884

PART 7

1. Various scholarships received and paid by college. The scholarship payments are made through E-Payment by the Treasury. In case of E payment a list of scholarship holders and their account numbers has been provided to the Treasury and treasury directly give credit in the Bank accounts of scholarship holders. A Payment success report of all scholarship transfers should be available at the college level.

Suggestions to management:

1. We suggest management vouchers should be raised with proper supporting documents.
2. We further suggest management to do payments by account payee cheques up to maximum possible extent.
3. There should be some more incentives / Scholarships for merit holders so that level of Education should be encouraged.

Place: - Ujjain
Date: - 01/02/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
(Prop.)
M. NO. 404733

Principal
Govt. J. N. S. P. G. College, Shirala

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountant

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Contact No. 0734-2513884
Mobile No. 09827445151

Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Government Receipt & payment Account
For the Year Ended 31st March 2021

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To, Opening Balance		By, Salary	40556113.00
Cash in Hand	0.00	By, Pension	586910.00
		By, Leave Encashment Pay	1290142.00
To, Budget Received for		By, Honorarium to athathi Vidwan	1413000.00
Salary & Other	43750675.00	By, Hostel Manager Pay	520000.00
Miscellaneous	3510829.00	By, House Rent Arrear	209305.00
		By, Electricity Exp.	203142.00
		By, DPF Pay	170000.00
		By, GPF Pay	1720000.00
		By, Scholarship Gao ki Beti	115000.00
		By, Uniform Exp.	18000.00
		By, Employment Trainning	45000.00
		By, Postel Ticket	2700.00
		By, Stationary Exp.	49000.00
		By, Telephone Exp.	52542.00
		By, Travelling Allowance	10650.00
		By, Worldbank Cash Book	100000.00
		By, Sports Material	200000.00
		By, Closing Balances	
		Cash in Hand	0.00
otal	47261504.00	Total	47261504.00

ubject to our audit report of even date attached.

: -Ujjain
ate 01/02/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C
Harpreet Singh Saluja
Proprietor
M. No. 404733

Principal
Govt. J. N. P.G. College, Shujalpur

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

Harpreet Saluja & Co.
Chartered Accountant

CA Harpreet Singh Saluja
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Mobile No. 09827445151

Jan Bhagidari Samiti (Shujalpur Shaskiya Snatkottar Mahavidyalaya Isthaniya Prabandhan Samiti)
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2021

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Affilation Fee	3558444.00
Cash in Hand	70.00	By, Computer Exp.	33300.00
Cash at bank	11398192.21	By, Brod band Exp.	54579.00
Cash at bank SBI-00354	1000.00	By Audit Fees	22500.00
Cash at bank SBI-83209	1000.00	By, General Exp.	10100.00
Deposits	3000000.00	By, Stationary Exp.	26460.00
		By, Salary/ Honorarium Exp.	5626905.00
To, Fee Received from University Cash Book	2963167.00	By, Student Fee Returned	12714.00
To, Caution Money from University Cash Book	2580500.00	By, Repair & Mint Exp.	114061.00
To, Online Fee Received	3070891.00	By, Tea &Refreshment Exp.	13005.00
To Interest on Savings A/c	225572.00	By, Departmentel Exp.	115981.00
To, Fee received from MMK Yojana	429752.00	By Professional Exp.	75700.00
To, Received from MMJKV Meghavi S	80267.00	By, Magzine Exp.	21264.00
To, Received from RTI	10.00	By, Bank Charges	11.00
To, Sale of Scrap	2500.00	By, Festival Exp.	6900.00
To, Advance from Chhaya Deshmukh	5000.00	By, Printing Exp.	5970.00
To, Advance from Sandhya Solanki	45000.00	By, Sports Exp.	25000.00
To, Advance from DK Budhloiya	37000.00	By, Medical Exp.	5548.00
To, Advance from Atithi Vidhwan	1000.00	By, Ground Maintainance Exp.	43600.00
To, Advance from Rajesh Saxena	31000.00	By, Wages	16875.00
To, Advance from Mukesh Mewada	10000.00	By, Travelling Exp.	12000.00
To, Advance from MY Ansari	10000.00	By, Salary JBS LLB	471500.00
To, Advance from Ritu Trivedi	13500.00	By, Yoga Diwas Exp.	12000.00
To, Advance from Sunil Mittal	5000.00	By, Envirment Exp.	5000.00
To, Received from Worldbank Cash Book	100000.00	By, Return to Kunjilal Vidhya Pith	15000.00
		By, Paid to PWD Department	1356108.00
		By, Furniture	26000.00
		By, Invertor and Battory	94317.00
		By, CCTV Camera	90350.00
		By, Books	5700.00
		By, Dead Stock	15220.00
		By, Electric Fitting	15369.00
		By, Advance to Rajesh Saxena	16000.00
		By, Ritu Trivedi	13500.00
		By, Advance to DK Budholiya	25000.00
		By, Advance to chhaya Deshmukh	5000.00
		By, Advance to BK Tyagi	60000.00
		By, Advance to Mukesh Mewada	10000.00
		By, Advance to Sunil Mittal	5000.00
		By, Advance to Sandhya Solanki	45000.00
		By, Advance to World Bank Cassh Book	206238.00

PRINCIPAL
Govt. J. N. S. P. G. College, Shajapur

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13.12.2022 14:53

		By, Closing Balances	
		Deposits	3000000.00
		Cash at bank	8715132.21
		Cash at bank SBI-00354	1000.00
		Cash at bank SBI-83209	1000.00
		Cash in Hand	70.00
Total	**24010421.21**	**Total**	**24010421.21**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 01/02/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

UJJAIN

Principal
Govt. J. N. S. P. G. College, Shujalpur

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Harpreet Saluja & Co.
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Non Government Account (PD)
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2021

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Employment and edu cordination fee	57668.00
Cash in Hand	0.00	By, General Exp.	3375.00
Account with Treasury	6309529.00	By Newspaper & Magazine Exp.	22765.00
		By, Almirah	37500.00
To Fee from University Cash Book	303537.00	By, Furniture	79980.00
To, Advance from Awadesh Chouhan	15000.00	By, Water Cooler	45500.00
		By, Advance to Awadesh Chouhan	15000.00
		By, Closing Balances	
		Account with Treasury	6366278.00
		Cash in Hand	0.00
Total	**6628066.00**	**Total**	**6628066.00**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 01/02/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

PRINCIPAL
Govt. J. N. S. P. G. College Shajapur

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University Cash Book
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2021

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Student Insurance	66469.00
Cash in Hand	92.00	By, Bank Charges	4941.00
Cash in Bank	9782433.00	By, Exam Exp.	56632.00
		By Agreshan Exp.	96000.00
To, Fee Received	11243133.00	By Agreshan Shulk to university	61940.00
To, Bank Interest	300227.00	By, Fee paid to Jan Bhagidari Samiti	5543667.00
To, Received for RSY	40150.00	By, Fee paid to PD Cash Book	303537.00
To, Advance from Rajrani Khurana	10000.00	By, Honorarium Exp.	7000.00
To, Radvance from Rajesh Saxena	45000.00	By, General Exp.	84696.00
		By, Redcross Exp.	10000.00
		By, Practical Exam Exp.	3305.00
		By, Repair & Maintainance Exp.	17000.00
		By, Invigilator Fee	173755.00
		By, Stationary Exp.	9092.00
		By, Student fee Returned	48580.00
		By Transfer to Sports CB	164419.00
		By Transfer to Yuva Utsav CB	19150.00
		By, Paid to RSY CB	6000.00
		By, Almirah purchased	22500.00
		By, Advance to rajrani Khurana	10000.00
		By, Advance to Rajesh Saxena	35000.00
		By, Closing Balances	
		Cash in Bank	14677260.00
		Cash in Hand	92.00
Total	21421035.00	Total	21421035.00

Subject to our audit report of even date attached.

Place : -Ujjain
Date 01/02/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Principal
Govt. J. N. S. P. G. College, Shujalpur

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World Bank
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2021

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		Flex & Offset Exp.	4272.00
Cash in Hand	0.00	Honorarium & TA Exp.	55046.00
		Webniar Techinal Work Charges	19004.00
Advance from Jan Bhagidari Samiti	206238.00	Zoom Subscription Charges	8005.00
To, Budget from Govt.	100000.00		
		Stationary	1299.00
		Furniture	32600.00
		Printer	20002.00
		Sanitizer Dispencer & Stand	25628.00
		Hand Sanitizer	3682.00
		Internet & SMS Charges	7000.00
		Tally Accounting Software	29700.00
		By, Advance to Jan Bhagidari Samiti	100000.00
		By, Closing Balances	
		Cash in Hand	0.00
Total	**306238.00**	**Total**	**306238.00**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 01/02/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Signature Not Verified
RAJESH KUMAR SHARMA
I am approving this document
13.12.2022 14:53

2021-22

Harpreet Saluja & Co.
Chartered Accountants

CA Harpreet Singh Saluja
B.Com., FCA , ISA (ICAI)
Phone:-0734-2513884
E-mail: harpreet.saluja@yahoo.com

123, First Floor, Siddhi Vinayak
Trade Center, Shahid Park,
Freeganj,Ujjain (M.P.) PIN 456010
Ph. (0734) 2513884

Augmentation
Academic facilities
Physical facilities

AUDITOR'S REPORT

JAWAHARLAL NEHRU SMRITI P.G. GOVERNMENT COLLEGE
SHUJALPUR DIST.: SHAJAPUR (M.P.)

01. We have audited the attached Receipt & Payment Account of the above college's Government Account, Law Department, Jan Bhagidari Samiti, Non Government PD, University (Examination), Rashtriya Sewa Yojana, Sports, Youth Festival, UGC and world bank cash book for the year ended on 31st march 2022 . These financial statements are the responsibility of the Institution's management. Our responsibility is to express an opinion on these statements based on our audit.

02. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financials statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financials statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. Subject to our comments as mentioned in **Annexure-1.**

03. We report that in our opinion and to the best of our information and according to the explanations given to us, the said accounts read with significant accounting policies and other notes thereon, give a true and fair view :–

i) In the case of Receipt & Payment Account for the year ended on that date.

Place: - Ujjain
Date: - 06/08/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Saluja & Co. UJJAIN Chartered Accountants

Harpreet Singh Saluja
(Prop.)
M. NO. 404733
UDIN: - 22404733AOXAUQ1765

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13.12.2022 14:53

Harpreet Saluja & Co.
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JAWAHARLAL NEHRU SMRITI P.G. GOVERNMENT COLLEGE
SHUJALPUR DIST.: SHAJAPUR (M.P.)

Annexure-1
(Annexed to Audit report)

Our comments are as follows: -

1. Books of Accounts are maintained on cash basis. All corrections in cash books, DFC and in vouchers should be certified by principal. Ledger account not maintained.

2. All outstanding debit & credit balances appearing in the receipt & payment account are subject to confirmation from respective parties.

3. We have not physically verified the cash and fixed assets same has been taken as per books of accounts and the same was certified by management. During the course of audit various advances received and advances paid in different cash book. Details of advances should be produced and account should be tallied and verified at the end of the year. Advance reconciliation and/ or advance register not produce to us for audit.

4. Balances shown in receipt & payment account are subject to verification from respective parties. bank statement was not produce before us during the course of audit hence bank balance appearing in receipt & payment account is as per the "Bank balance appearing in the cash book".

5. Revenue Reorganization:- As per policy adopted by the college it has been explained to us that in case of offline fee, deposited through mponline portal by students in the bank account of university cash book. DFC was maintained by college through amount deposited in bank account. Reconciliation between fee deposited in bank and fee deposit slip collected from students not produced to us for audit For online fee amount received from higher education department in the bank account considered as income in cash book. Fee deposited through MP online student wise record not maintained by college.

6. It has been observed that various expenses which were paid through epayment, cheque or any other mode, payment receipt from vendor were not available in the records of college. Various expenses found without Note sheet.

7. In jan bhagidari cash book expenses debited for Rs. 2750.00 on 11-03-2022 paid as legal fee but no expenses voucher available in record.

8. In sports cash book and yuva utasv cash book expenses voucher for travelling and uniform expenses was not found with expenses claim sheet. In university cash book expenses claimed for

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travelled by personal car but fuel expenses voucher and toll tax receipt was not found in record produced to us for audit.

9. In world bank cash book voucher no 52 dated 21-09-2020 bill for Rs. 19998.00 of printer purchase is in the name of Bhuwneshwar kumar similarly voucher no 91 dated 12-10-2020 sanitizer purchase for Rs. 576.00 bill is in the name of prem singh malviya instead of college. This is first year of audit of world bank cash book hence all opening balances has been taken as certified by management. As per cash book tally software was purchased from samadhan computers with invoice no 5966 dated 11-03-2020 but invoice is not available in expenses file.

PART I

1. We have inspected Government cash book, Non Government (PD) and verified records on random basis. Treasury statement was not produce to us for audit.
2. During the course of audit of Non Govt. Cash Book Advances received Rs.15000.00 and paid advance of Rs. 15000.00.
3. Financial statements are prepared and duly certified by the Principal and we have relied on these financial statements produced by the Principal.
4. Cash Books are maintained manually. It has been explained to us by accountant that our college is unable to maintain accounts in tally software without licensed software and proper training.
5. As per PD Cash book adjustment entry was done on 30-12-2016 without any detail or reconciliation. Nature and description of this entry should be produce to us for audit.
6. Bill of Magazine expenses for Rs. 2520.00 was not found in voucher file. Voucher no 27.

PART 2

1.We have audited cash book of Jan Bhagidari samiti and prepared receipt and payment account.Copy of Fixed Deposit should be produced to us for Audit.

PART 3;

1. It is Explained by the Principal that the college is not Self governed college, Hence Part 3 is not applicable.

PART 4

1. It has been explained to us that no separate cash book has been maintained for NCC, as no schemes of NCC are operated in the college.

PART 5

1. We have audited cash book of UGC and prepared receipt and payment account. No specific circular provided by college in this regard. Grant receipt letter should be produce to us for audit.

PART 6

1. No any other circular provided by college for [illegible] and non perishable stock register not provided by college. It has been explained that a committee has been maintained in the college for stock verification and the committee provides his verification report to the

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Principal for physical verification. Physical verification was not done. Perishable and non perishable stock register not provided by college.

PART 7

1. Various scholarships received and paid by college. The scholarship payments are made through E-Payment by the Treasury. In case of E payment a list of scholarship holders and their account numbers has been provided to the Treasury and treasury directly give credit in the Bank accounts of scholarship holders. A Payment success report of all scholarship transfers should be available at the college level.

Suggestions to management:

1. We suggest management vouchers should be raised with proper supporting documents.
2. We further suggest management to do payments by account payee cheques up to maximum possible extent.
3. It is strongly recommended that monthly bank reconciliation should be prepared and properly verified by the competent authority.
4. There should be some more incentives / Scholarships for merit holders so that level of Education should be encouraged.

Place: - Ujjain
Date: - 06/08/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
(Prop.)
M. NO. 404733

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arpreet Saluja & Co.
Chartered Accountant

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Contact No. 0734-2513884
Mobile No. 09827445151

Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Government Receipt & payment Account
For the Year Ended 31st March 2022

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To, Opening Balance		By, Salary	40940266.00
Cash in Hand	0.00	By, Leave Encashment Pay	531742.00
		By, Honorarium to athathi Vidwan	1149000.00
To, Budget Received for		By, Affilation	200000.00
Salary & Other	45953608.00	By, Electricity Exp.	489313.00
Miscellaneous	8905681.00	By, Books	797406.00
		By, DPF Pay	235000.00
		By, GIS Pay	111692.00
		By, GPF Partfinal	287000.00
		By, GPF Pay	402055.00
		By, Scholarship Gao ki Beti	8230000.00
		By, Scholarship Pratibha Kiran Yojana	40000.00
		By, Uniform Exp.	9000.00
		By, Internal Audit	40000.00
		By, Postel Ticket	500.00
		By, Stationary Exp.	562197.00
		By, Telephone Exp.	85834.00
		By, Worldbank Cash Book	535284.00
		By, Furniture	13000.00
		By, Sports Material	200000.00
		By, Closing Balances	
		Cash in Hand	0.00
Total	54859289.00	Total	54859289.00

Subject to our audit report of even date attached.

Place : -Ujjain
Date 06/08/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C
Harpreet Singh Saluja
Proprietor
M. No. 404733

Signature Not Verified
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Harpreet Saluja & Co.
Chartered Accountant

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Jan Bhagidari Samiti (Shujalpur Shaskiya Snatkottar Mahavidyalaya Isthaniya Prabandhan Samiti)
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2022

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Affilation Fee	330600.00
Cash in Hand	70.00	By, Computer Exp.	16480.00
Cash at bank	8715132.21	By Audit Fees	25000.00
Cash at bank SBI-00354	1000.00	By, General Exp.	71810.00
Cash at bank SBI-83209	1000.00	By, Stationary Exp.	82650.00
Deposits	3000000.00	By, Salary/ Honorarium Exp.	5647915.00
		By, Student Fee Returned	32081.00
To, Fee Received from University Cash Book	9921708.00	By, Repair & Mint Exp.	200370.00
To, Fee Received	6237678.00	By, Tea & Refreshment Exp.	3600.00
To Interest on Savings A/c	265428.00	By, Departmentel Exp.	3600.00
To, Fee received from MMK Yojana	242612.00	By Professional Exp.	10400.00
To, Received from MMJKV Meghavi S	1051800.00	By, Golden Jubliee Samarika	158932.00
To, Received for NCC Cadates Uniform	38358.00	By, Bank Charges	345.00
To, Received from Chitrakoot College	6844.00	By, BA, LLB Affilation Fee	550000.00
To, Received from Kunjilal Vidhyapith	10000.00	By, Educational Tour Exp.	13800.00
To, Received from MP Jav Vividta Board	25000.00	By, Fee transfer to examination CB	88378.00
To, TC Fee	500.00	By, Fee transfer to PD CB	322797.00
To, Sale of Scrap	241400.00	By, Fee transfer to LLB cash Book	474714.00
To, Affilation Fee received budget	200000.00	By, Festival Exp.	2000.00
To, Advance from Atathi Vidhwan	100000.00	By, Graden Maintainance Exp.	55000.00
To, Advance from Chhaya Deshmukh	5000.00	By, IBA Review Subscription	20000.00
To, Advance from JK Nayer	50000.00	By, Inspection Exp.	15000.00
To, Advance from Rajesh Saxena	70000.00	By, Wages	47800.00
To, Advance from Mukesh Mewada	102000.00	By, Legel Exp.	3950.00
To, Advance from Avadesh Chouhan	23000.00	By, Magzine & Journal Exp.	21454.00
To, Advance from Ritu Trivedi	15000.00	By, NCC Uniform & refreshment exp.	38358.00
To, Advance from BK Tyagi	90000.00	By, N List Membership Fee	5900.00
To, Received from Worldbank Cash Book	161007.00	By, Parent metting LB	300.00
		By, Printing Exp.	32000.00
		By, Travelling Exp.	1550.00
		By, Trpohy & Prize	35840.00
		By, Videography Exp.	3100.00
		By, Camp Exp.	1020.00
		By, Ponds Exp.	70243.00
		By, Atal Statue	83135.00
		By, Caution Money	1500.00
		By, Swami Vivekanand Statue	118000.00
		By, Books	19090.00
		By, Computer	46809.00
		By, Dead Stock	8350.00
		By, Electric Fitting	20046.00
		By, Furniture	773240.00

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Harpreet Saluja & Co. UJJAIN Chartered Accountants

		By, Advance to Pravina Dhariwal	6000.00
		By, Advance to Atathi Vidhwan	100000.00
		By, Advance to Awadesh Chouhan	23000.00
		By, Advance toi JK Nayyer	50000.00
		By, Advance to Rajesh Saxena	80000.00
		By, Advance to Ritu Trivedi	25000.00
		By, Advance to chhaya Deshmukh	5000.00
		By, Advance to BK Tyagi	30000.00
		By, Advance to Mukesh Mewada	122000.00
		By, Advance to World Bank Cassh Book	71947.00
		By, Closing Balances	
		Deposits	3000000.00
		Cash at bank	17602363.21
		Cash at bank SBI-00354	1000.00
		Cash at bank SBI-83209	1000.00
		Cash in Hand	70.00
Total	**30574537.21**	**Total**	**30574537.21**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 06/08/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

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Harpreet Saluja & Co.
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CA Harpreet Singh Saluja
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Mobile No. 09827445151

Non Government Account (PD)
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2022

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Printing Exp.	33050.00
Cash in Hand	0.00	By, Stationary Exp.	9662.00
Account with Treasury	6366278.00	By Newspaper & Magazine Exp.	15000.00
		By, Student Identity Card	17670.00
To Fee from University Cash Book	828684.00	By, Advance to Awadesh Chouhan	15000.00
To Fee from Jan Bhagidari Samiti	322797.00		
To, Advance from Awadesh Chouhan	15000.00	By, Closing Balances	
To, Books	9541.00	Account with Treasury	7451918.00
		Cash in Hand	0.00
Total	7542300.00	Total	7542300.00

Subject to our audit report of even date attached.

Place : -Ujjain
Date 06/08/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

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University Cash Book
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2022

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		By, Student Insurance	75168.00
Cash in Hand	92.00	By, Bank Charges	265.00
Cash in Bank	14677260.00	By Agreshan Exp.	134250.00
		By Agreshan Shulk to university	27004.00
To, Fee Received	12640087.00	By, Affilation Exp.	2131671.00
To, Fee Received from Jan Bhagidari	88378.00	By, Fee paid to Jan Bhagidari Samiti	9921708.00
To, Bank Interest	517071.00	By, Fee paid to PD Cash Book	828684.00
To, Received for RSY	6600.00	By, Honorarium Exp.	8068.00
To, Radvance from Rajesh Saxena	70000.00	By, General Exp.	80039.00
		By, Open Book Exam Exp.	376650.00
		By, Tea & Refreshment Exp.	2000.00
		By, Practical Exam Exp.	148979.00
		By, Festival Exp.	3500.00
		By, Printing Exp.	32965.00
		By, Semester Exam Exp.	57772.00
		By, Wages Exp.	9300.00
		By, Stationary Exp.	47221.00
		By, Student fee Returned	27743.00
		By Transfer to Sports CB	531050.00
		By Transfer to Yuva Utsav CB	107800.00
		By, Paid to RSY CB	33100.00
		By, Redcross Expenses	24313.00
		By, Furniture	4200.00
		By, Printer	23000.00
		By, Advance to Rajesh Saxena	60000.00
		By, Closing Balances	
		Cash in Bank	13302946.00
		Cash in Hand	92.00
Total	27999488.00	Total	27999488.00

Subject to our audit report of even date attached.

Place : -Ujjain
Date 06/08/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M.No. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

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University Grant Commission (UGC)
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2022

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To. Opening Balance		By, Almirah	9500.00
Cash in Hand	10.00	By, Computer	3682.00
State Bank of India	130430.00	By, Invertor & Battory	18500.00
		By, Printer	19800.00
To, Bank Interest	3673.00		
		By, Closing Balances	
		State Bank of India	82621.00
		Cash in Hand	10.00
Total	**134113.00**	**Total**	**134113.00**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 06/08/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C

Harpreet Singh Saluja
Proprietor
M. No. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

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World Bank
Jawaharlal Nehru Smriti PG Govt. College
Shujalpur, Dist.: Shajapur

Receipt & payment Account
For the Year Ended 31st March 2022

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To, Opening Balance		Flex & Offset Exp.	240.00
Cash in Hand	0.00	Honorarium & TA Exp.	22504.00
		Tranning Exp.	16000.00
		Bank Charges	13.00
To, Advance from Jan Bhagidari Samiti	71947.00	Zoom Subscription Charges	8000.00
To, Budget from Govt.	535284.00	Computer	89898.00
		Epson Business Projector	194404.00
		Xerox Workcenter Printer	89975.00
		Honorarium Exp.	24500.00
		Sanitizer Exp.	690.00
		By, Advance to Jan Bhagidari Samiti	161007.00
		By, Closing Balances	
		Cash in Hand	0.00
Total	**607231.00**	**Total**	**607231.00**

Subject to our audit report of even date attached.

Place : -Ujjain
Date 06/08/2022

For Harpreet Saluja & Co.
Chartered Accountants
FRN 013841C
Harpreet Singh Saluja
Proprietor
M. No. 404733

Harpreet Saluja & Co. UJJAIN Chartered Accountants

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