







# SUNIL KUMAR & SONS

Deals in : Grass Brooms, Coco Brooms All kind of Brushes, Wipers, Mats & Cleaning Material  
 195/3, Hamilton Road, Krishnapura, Indore (M.P.)  
 Mob.: 98932-80842 E-mail : sjain7304@gmail.com

GSTN : 23AGYPJ8315P1ZL

## Composition Bill of Supply

Invoice No. 466

State : M.P.

State Code : 23

Date : 13-7-22

Name : महेराजा राजाराम सिंह माले

Address : सीमा रोड इन्डोर

GSTIN : U.R.D

Transport :

Mobile No.:

Sr. No.	Description of Product/Service	HSN Code	Qty	Unit	Rate	Amount
1	हलामट		6	Pic	1200	7200
2	दोरमट		6	"	350	2100
3	दोरमट		12	"	400	4800
4	दोरमट		5	दो	216	1080
5	मैला दोरमट		5	"	180	900
6	मोटा मोटा		2	दो	120	240
7	मूल धातु		5	दो	720	3600
8	सीमा धातु		2	दो	360	720
9	मोटा मूल धातु		3	दो	170	510
10	मूल धातु		5	दो	240	1200
11	रि-शिम					200
12						
13						
14						
15						
16						
	Composition taxable person	TOTAL				22550

Total Invoice Amount In Words: बीस बीस हजार पाच सौ पचास रुपये

### Bank Details

Our Bank : State Bank of India P.Y. Road Branch  
 A/c No. : 53042775817  
 IFSC Code : SBIN0030015 SWIFT

### Terms & Conditions

- इस दस्तावेज में किसी भी स्थिति में वापस नहीं होगा और न ही बदला जायेगा।
- मूल-दस्तावेज लाने-देनी।
- मालिकाना अधिकार इन्डोर रहेगा।

Sunil Kumar & Sons

Authorised Signatory



GSTIN : 23AKBPK2302C2Z5

॥ जय श्री गणेश ॥

Ph. : 0731-2343045

**KABRA TEA COMPANY****Tea Merchant & Commission Agents**

110, Jawahar Marg, (Near Bombay Bazar), Indore

**TAX INVOICE**Date 12/8/2022No. 310M/s. महाराजा राजीव सिंह कॉलेज सोदर

Through \_\_\_\_\_ GST No. \_\_\_\_\_

PARTICULARS	Grade	No. of Pack.	Weight Per Pack.	Shortage	Nett. Kgs	Rate		Amount	
						Rs.	P.	Rs.	P.
C.T.C. Black Tea (HSN Code - 0902)	BOP	1	20	/	20	300		6000	
<u>पुणे सोदर</u> <u>12-8-22</u>		<u>Smey</u>							
		1 Bagg.			20kg	Total		6000	
दस्तावेज 21 दिन में न होने पर 2% ब्याज लिया जायेगा। दस्तावेज में टूट-फूट की हमारी जवाबदारी नहीं है। बका हुआ माल वापस नहीं होगा।	Company's Bank Details -					CGST 2.5%		150	
Due Date	Bank Name : UCO BANK A/c. No. : 07010210001547 Branch : Jawahar Marg IFS Code : UCBA0000701					SGST 2.5%		150	
						G. Total		6300	

Rupees

₹ 6300 तीस हजार मात्रFor: **KABRA TEA COMPANY**

We hereby certify that Food / food mentioned in this invoice is / are warranted to be of the nature and quality which it / they purports to be.

Subject to indore Jurisdiction





GSTIN : 24AAATG1629H4ZX

Web: www.gujaratkhadimandal.com

उद्योग शील

Ph: (0) 779-2755931/32 Fax: 079-2755933

Work Shop: 079-27554232

अखिल भारतीय खादी प्रायोगिक आयोग द्वारा  
गुजरात खादी प्रायोगिक मंडल संचालित

Email: guj.khadimandal@yahoo.in



# KHADI SARANJAM KARYALAYA

Gandhi Ashram, Ahmedabad-27.

## खादी सरंजाम कार्यालय

गांधी आश्रम, अहमदाबाद - २७



HSN 8445



0731 2994504

102

श्री. Mubarakji Ramji Singh College  
of Professional Sciences

बील क्रमांक : \_\_\_\_\_

Hemkund Campus Near IET DAVE

श्री. सीप नं. : 813

Party's GST No. : \_\_\_\_\_

INDORE

दिनांक : 7/9/2022

15/2022

निम्नमात \_\_\_\_\_ ट्रेन्सपोर्ट से \_\_\_\_\_ खंड में है।  
रसीद नं. \_\_\_\_\_ दि. \_\_\_\_\_ मस्य / भा पुष्य

मास का विवरण	मंग	दर	रुपये	रुपय	पैसा
Two spinnable Charkha (Amber Charkha)	1	4500/-	4500	00	00
			350	00	00
			63	00	00
			37	00	00
			4950	00	00

Consulder By -  
Pawan Singh Jais. 18/3  
Pawan & Sonwala

HSN CODE : 8445

NO TAX AMBER CHARKHA

Bank Details : Union Bank of India, Vada, Ahmedabad.  
Saving A/c. No. : 313502010013031 • IFSC - UBINO531359

अंकन रुपये : Four thousand Nine hundred fifty 4950=00

संज्ञक बनाने वाले का  
Pawan

कीसी भी किरण को लिए बदरपत्रक ही व्यापक होय।  
बीजक संपत्तय

संज्ञक बनाने वाले का  
Pawan





# VISHWAKARMA AQUA SOLUTIONS



**ALL KINDS OF RO SYSTEM, WATER PURIFIER, SALES & SERVICE**

253, Jai Shwami Nagar, Panchkuiya Road, INDORE. Mob. : 98275-33004

### CASH MEMO

No.

Date 17/09/2022

M. No.

Maharaja Ranjit Singh College

No.	Particulars	Qty.	Rate	Amount Rs.
01	25 ltr R.O. all part New & repairing and all filter	01		12000
	+ water level sensor	01		
	<del>25 ltr R.O. all part</del>			
	<del>New &amp; repairing</del>			
	<del>and all filter</del>			
	<del>+ water level sensor</del>			
	<del>25 ltr R.O. all part</del>			
	<del>New &amp; repairing</del>			
	<del>and all filter</del>			
	<del>+ water level sensor</del>			
Amount chargeable in words			TOTAL	12000
Rs. ....				
E & O.E.				

Hostel  
25 ltr R.O.  
25 ltr R.O.  
17/9/22

**Terms & Condition :**

- 1. Subject to Indore Jurisdiction.
- 2. Goods once sold will not be taken back.

For : VISHWAKARMA  
AQUA SOLUTION







Phone: 0731-2364151, 99260-03874

Fax: 0731-2479789

## MAHARAJA RANJIT SINGH COLLEGE

OF PROFESSIONAL SCIENCES

Approved by Govt. of M.P. & AICTE Delhi & Affiliated to DAVV, Indore & RGPV, Bhopal)

Hemkunt Campus, Khundwa Road, Indore - 452001 (M.P.)

E-mail: info@mrscindore.org

Website: www.mrscindore.org

### Fees Receipt

Receipt No. 148143

Scholar No.

Name: SCRAP (RADDI) 011122

Father's

Class:

Payment Mode: Cash



Receipt Date: 18/11/2022

Session: 2022-2023

S. No.	Particulars	Amount
1	OTHER INCOME	3800.00

Rs. Three Thousand Eight Hundred Only

TOTAL 3800.00

SCRAP

(1) OFFICE TIME 10:00 AM TO 03:00 PM.

(2) COLLEGE & COLLEGE OFFICE CLOSE EVERY 2nd & 3rd SATURDAY.

Accountant/Clerk

# INVOICE

<b>ADDRESS</b> : 28 Godha Colony Near Palsikar Square, INDORE, M.P. 452010. <b>Mobile No.</b> : 98274 41686 98264 48865 <b>E-mail</b> : dolphinaircondition@gmail.com	<b>Quotation No.</b> : 0323	<b>Date</b> : 19/05/23
	<b>CUSTOMER NAME</b> : MAHARAJA RANJIT SINGH COLLEGE <b>ADDRESS</b> : INDORE	<b>SUBJECT</b> : AC CHECKING AND SERVICE

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1.	Hi wall split ac service charge	01	400/-	400/-
2.	Hi wall split ac gas top up change	01	1200/-	1200/-
<b>Total</b>				<b>1600/-</b>

*Handwritten signature and initials*

Amount Charge (in words) Sixteen hundred only

E&O.E

Declaration:

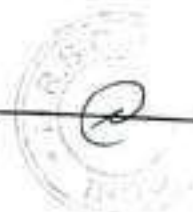
**NEW DOLPHIN AIRCONDITION**

**BANK NAME** : HDFC BANK  
**A/C NO.** : 50200078789899  
**IFCS** : HDFC0007244  
**GST NO** : 23CKSPK6593A1ZY

**NEW DOLPHIN AIRCONDITION**

Authorized Signatory

Subject to Indore Jurisdiction





॥ श्री गणेशाय नमः ॥

प्रो. राजेश लश्करी  
मो. 93033-31334

# दिव्यांश लाइट डेकोरेटर्स

लश्करी म्यूजिक पैलेस



बेटा हाई लाईट हेलेोजन, पार लाईट, एल.ई.डी. पार लाईट, भजन संध्या, जामरण, आर्केस्टा, डी.जे.  
7 के.टी. से 200 के.वी. तक जनरेटर उपलब्ध है।  
खंडवा नाका, मणेश नगर, इन्दौर

दिनांक 10/9/23

गण मंडलापा 20 पिजा विरुद्ध काग्रेस इन्दौर  
का हाल में लाईट हेड लाईन मो.

विवरण	नग	भाव	रकम
1) लाईन में आर्ट आपोर्ट उपेक्ष वापारीग		1000	1000
<p>CONTRACT RECONSTRUCTION PROJECT AND LOOKER CONNECTION AND SPENDING</p>			
		एडवांस	
		टोटल	1000/-
		बाकी	800/-

रुपये 800/- का है

हर प्राप्तकर्ता

वास्ते :- दिव्यांश लाइट डेकोरेटर्स







**ESTIMATE**

31/7/2023

To  
M.R.S.C.  
INDORE  
Appliances & Service Charge 20 -  
660 -

LED A/C  
R. 680/- only 680/-

**अब्बास इलेक्ट्रीक वर्क्स**

भी कम्पनियों एवं गाड़ियों की बैटरी एवं इन्वर्टर के विक्रेता  
547, महापामी रोड, एलोरा सिनेमा के सामने, गली नं. 2, इन्दौर  
☎ : 2430516, 98265 93803, 98260 93803



॥ श्री गणेशाय नमः ॥

श्री. राजेश लश्करी  
मो. 93033-31334

# दिव्यांश लाइट डेकोरेटर्स

लश्करी म्यूजिक पैलेस

बेदा हर्ड लाइट, हेतोजन, पार लाइट, एल.ई.डी. पार लाइट, भजन सांधा, जामरन, आर्केस्ट्रा, डी.जे.  
7 के.वी. से 200 के.वी. तक जनरेटर उपलब्ध है।

खंडवा नाका, मणेश नगर, इन्दौर



दिनांक... 29.11.23

क

नाम

मो.

पता

क्र.	विवरण	नग	भाव	रकम
1)	वायु सिलेक्टर 1 MCB लगाई	L		250
2)	स्वीच बोर्ड लगाई व वाइरिंग भी करवाया पट्टी लगाई	L		500/-
3)	वाटर कुलर भी लगाई शिली	L		300/-
				एडवांस 1050/-
				टोटल 1
				बाकी 1050/-

for Boys Hostel  
water cooler line &  
MCB change Good  
Shilley

प्रकरी रूपये

हस्ताक्षर/प्रमाणित

वास्ते :- दिव्यांश लाइट डेकोरेटर्स







Boys Hostel.  
Second floor

201 -	1 गल अंश	50
	1 अंश वल अंश	100
	1 वल अंश	50
	1 वल अंश	100
	2 वल अंश	100
203 →	1 वल अंश	250
	अंश	
	1 अंश	50
	1 गल अंश	70

Second floor  
 Sealing leakage  
 through  
 joints.

26/11/23

770/-





Dec-2022

CASH

JES ESTIMATE  
MAHARANI ROAD

State Name Madhya Pradesh, Code 23

Invoice No  
42

Dated  
18-Dec-22

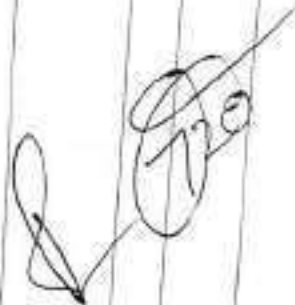
Buyer (Bill to)

00CASH

State Name Madhya Pradesh, Code 23

Description of Goods	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
ECO POWER STRIP VISTA 5YARD	595.00/PCS	2 PCS	360.00	PCS		720.00

Extension Board



Total  
Amount Chargeable (in words)  
₹ Seven Hundred Twenty Only

2 PCS

₹ 720.00  
E & OE

Customer's Seal and Signature

JAI JINENDRA

for JES ESTIMATE

Authorized Signatory



छवि गैस सर्विस एण्ड हार्डवेयर  
203/12 पाटनीपुरा गेन रोड,  
इन्दौर - मो 7509499283

श्रीमान प्राचार्य महोदय  
203/12-415

की महाराजा राजगीत सिंह महा विद्यालय  
इ-डोर

विभाग - अकादमिक लेन

Particulars	यदि Rate	संख्या Quantity	Amount
गैस बिल रकम एन गैस मली बाइली गैस	60 = ₹ यदि 32 / 60 = 1920	32	1920 = ₹
गैस बिल रकम बाइली गैस	10 = ₹ यदि	32	0320 = ₹
Thank you		Total	2240 = ₹

19-12-20

@

24/12/2022

Signature  
अभिषेक महोदय

## Tax Invoice

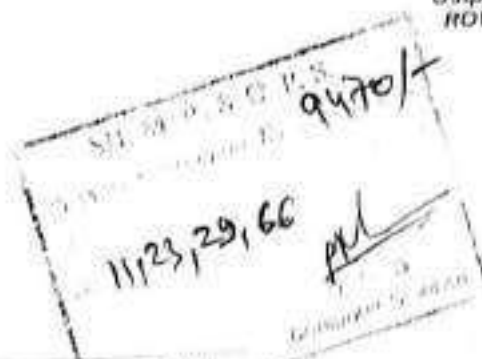
**COMPUTER HOUSE**  
 C-23, 24, 27 Block-B, Silver Mall,  
 R.N.T. Marg, Indore (M.P.)  
 GSTIN/UIN: 23AFWPJ8761Q1ZF  
 State Name: Madhya Pradesh, Code: 23  
 E-Mail: tony.computerhouse@gmail.com

Buyer:  
**MAHARAJA RANJEET SINGH COLLEGE**  
**INDORE**

Invoice No: **INV NO. 41**  
 Date: **17 Dec 2022**  
 Mode/Terms of Payment:  
 Supplier's Ref:  
 Other Reference(s):  
 Buyer's Order No:  
 Date:  
 Terms of Delivery:

Sl No	Description of Goods	HIGHEST GST Rate	Quantity	Amount
1	SSD/HDD 120/160 GB (8623) Aarvex	18%	6.00 NOs	4,026.40
2	ATX SMPS 18 % ( 8604) Zebroxics	18%	6.00 NOs	2,330.60
3	CMOSS BATTERY (8608)	18%	60.00 NOs	296.50
4	RJ-45 CONNECTORS ( 8636) Dink	18%	100.00 NOs	322.00
5	TOOL KIT (8203)	18%	1.00 NOs	220.34
6	QUICK HEAL ANTIVIRUS (8623)	18%	1.00 NOs	830.61
				8,026.25
				722.29
				722.29
				0.17

Output C GST  
 Output S GST  
 ROUND OFF

  
 11/23/29/66  
 9470/-  
 AM  
 Generated by 8820

Total: 162.00 NOs ₹ 9,470.00  
 E A O F

Amount Chargeable (In words) Total  
**INR Nine Thousand Four Hundred Seventy Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,026.25	9%	722.29	9%	722.29	1,444.58
<b>Total:</b>		<b>8,026.25</b>		<b>722.29</b>	<b>1,444.58</b>

Tax Amount (In words): **INR One Thousand Four Hundred Forty Four and Fifty Eight paise Only**

**Declaration**

1) Goods once sold will not taken be back or exchanged. 2) Old & Secondhand Goods have no warranty. 3) Warranty of the goods is on card in basis of our office only, we are not providing any onsite warranty. 4) All goods sold under warranty will be repaired or replaced by their Respective service centre as per their policy. 5) Loanagial & bund. 6) goods are returned to us as received. 7) Respective delivery charges not included.  
 Customer's Seal and Signature

**Company's Bank Details**

Bank Name: **STATE BANK OF INDIA (CURRENT A/C)**  
 A/c No: **30284754827**  
 Branch & IF S Code: **SME BRANCH, RNT MARG & SBI 021080**  
 for COMPUTER HOUSE

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

  
 Signature  
 17 DEC 2022









**ESTIMATE**  
**GURUNANK ELECTRIC**

**ELECTRICAL CONTRACTOR AND SUPPLIER**  
110/1, B.K.Sindhi Colony, Indore, Phone : 4092528  
Email : gurunankelectric001@gmail.com

Date 30/5/22

Ms. Mhureshwar Rajesh Singh College

S.No.	Qty	Particulars	Rate	Amount (Rs.)
1	1	V.V. 5000 stabilizer		
2			3000/-	
3				3000/-
4	1	Regulator step	150	150/-
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
6				
		Thanks	TOTAL	

Principal's office

3150/- Total = 3150/-

GST: 23AGDPB4056E123

Goods once sold will not be taken back.  
Subject to Indore Jurisdiction. E.& O.E.

FOR : GURUNANK ELECTRIC

Specifications are subject to change without prior notice.







ESTIMATE

# GURUNANAK ELECTRIC

ELECTRICAL CONTRACTOR AND SUPPLIER

110/1, B.K.Sindhi Colony, Indore, Phone : 4092528

Email : gurunakelectric001@gmail.com

Date 30/5/22

M/s. Maharaja Rajet Singh College

S.No.	Qty	Particulars	Rate	Amount (Rs.)
1	1	V.Cr. 5200 Starblein	3000	3000/-
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
		Thanks	TOTAL	3000/-

Chairman's office

3000

Q

0  
que/Cash



GST: 23AGDPB4056E1Z3

Goods once sold will not be taken back.  
Subject to Indore Jurisdiction, E.&O.E.

FOR : GURUNANAK ELECTRIC

05/2018





ESTIMATE  
**GURUNANAK ELECTRIC**

ELECTRICAL CONTRACTOR AND SUPPLIER

110/1, B.K.Sindhi Colony, Indore, Phone : 4092528

Email : gurunanakelectric001@gmail.com

M/s. Mharsija Rajeta Singh College Date: 30/5/22

S No	Qty	Particulars	Rate	Amount (Rs.)
1				
2	①	V.CB 5000 Stebelux 7		30000/-
3				
4				
5	①	63- Amp m.c.B T.P.M		12000/-
6				
7				
8		M/A Rs.12000/-		
9		30/5/22		
10				
11				
12				
13				
14				
15				
16				43200/-
		Thanks	TOTAL	

7  
2  
00  
Cheque/Cash

GST: 23AGDPB4056E123

Goods once sold will not be taken back.  
Subject to Indore Jurisdiction. E.& O.E.

FOR : GURUNANAK ELECTRIC



॥ श्री गम ॥ मो. : 94250-74748

# पेन सेन्टर

समस्त स्टेशनरी के विक्रेता

48, रविन्द्रनाथ टैगोर मार्ग, इन्दौर

दिनांक .....

.....

विवरण	रुपये	पैसे
COMPUTER STAMP	100	
48 रविन्द्रनाथ टैगोर मार्ग इन्दौर		
टोटल	100	

- कम्प्यूटर मोहर 20 मिनट में बनाई जाती है।
- स्टैम्प जिल्द बनाई जाती है।
- ▶ हमारे यहाँ से बनी मोहरों को गलत उपयोग करने पर हमारी कोई ज़बाबदारी नहीं होगी।





महाराजा राजेन्द्र सिंह कॉलेज  
इंदौर

C. S. M. Dept

बुक - 600

रस - 100

कॉपी-प्राइम - 100

Total - 800

Rhauha

[Signature]  
26/05/22

[Signature]  
26/5/22

②

Ravindra  
Chawla



|| Shri Ram ||

(S) 0731-2401363

# PRAKASH ELECTRICAL WORKS

Submersible Pump, Monoblock Jet Pump, Openwell,  
Industrial, Motor Winding & Repairing Work

2 Naviakha Main Road (Mural Samaj Dharamshala) INDORE (M.P.)

№ 147

Date 6/4/2022

Ms. राजश्री राजश्री मिष्ट आनंद

S.No.	Particulars	Quantity	Rate	Amount
1	1 H.P. मोटर विलंबित कार्य रिपेयरिंग कर करीत	1	-	1200/-
Rs. in words			TOTAL	1200/-

*[Signature]*  
18/06/22

@

Scrap will be not return in any condition.  
Subject to Indore Jurisdiction. E & O T.E.

For : PRAKASH ELECTRICAL WORKS







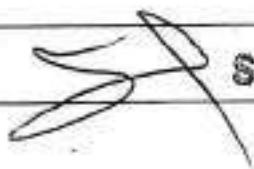
MASC

✓ Big Size Lock 180 -



180

18. 186 |



Sign.

# ESTIMATE

14/5/22

200/-	2256	1000/-
3/-	2256	240/-
1/-	2256	60/-
1/-	2256	125/-
2/-	2256	100/-
1/2	2256	120/-
1/-	2256	220/-

1865/-  
 = 1000/-

~~Handwritten signature~~  
~~22/5/22~~

G.R.M

20

19/5/2022

M.R.S.C.

Repair Table top white Building

22x6 Rip - 200 ft

Gridroy Coils - 3 No.

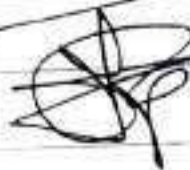
Handle Door 6" - 1 No.

Padli 104 - 1 No.

tower bolt 6" - 2 Nos.

Solutran - 1 1/2 lbs

Jewical. - 1 Key





Date: 17/5/22

CW

# CLASS TEST

आर्य समाज (महादेव) ए  
देवास केंद्र

दिनांक 22/5/2022 -

1000/-

प्रतिभाग्य 1 कि.

225/-

1225/-

*(Handwritten signature)*

1000/-

प्रतिभाग्य 3 कि.  
*(Handwritten signature)*



# Patel Electricals

Specialist - Open & Underground Fitting With and Without Materials

Date...17/5/2020

Bill No

M/s

Mharsiyu Premjeth Singh

College garden

Sl. No.	PARTICULARS	Rate	Amount
1	A/c कापिंग केवल स्मॉल एवं फिटींग मेवल चार्ज		
	<del>1</del> M.C.B. 8000 कापिंग	600	1800/-
3	AC 3 नगा कि केवल स्मॉल मेवल चार्ज		
		1500/-	1800/-
	<b>TOTAL</b>		

• Subject to Indore Jurisdiction.  
E & O E.

*Patel*  
For: Patel Electricals



Date:

20/5/22

- 1) 60mtrs of jmm Cable -
- 2) MIB Tpol. 3 nos
- 3) AMR MCB T.P 1 nos
- 4) MCB Body 3 nos.
- 5) tpc 10 nos.

for A.C. in  
Purand in  
Channar in  
Director Academy

20/5/22

Sign.





# E न्यू श्रद्धा इलेक्ट्रिकल्स

Wholesale & Retail Suppliers

2, Khandwa Naka, Khandwa Road, Indore

2189

CASH-MEMO

Date.....

No. Ms. मध्याह्निक खाने के लिए DRY FRUIT

Particulars	Qty.	Rate	Amount
1 Thy B Ciguell	1	230	230
2 Fan Reel	1	35	280
4 कपिल	1	35	140
2 रेफ्रिजरेटर	1	230	460
5 Te. Lamps	5	10	50
4 Rgum	1	112	450
6 Fan Reel	1	60	360
			2660
			80
			2740
		TOTAL	2660









- नोट देखा हुआ माल वापस नहीं होगा।
- बेचे हुए माल के पैसे वापस नहीं होंगे।
- माल डेज का समय दोप. 3 से 5 बजे तक।

फॉर : न्यू श्रद्धा इलेक्ट्रिकल्स



7 क्वीट	1050	(Room + Lab (Biology + Chem Lab))
4 टीचर रूम	280	(Lab + Room)
3 लॉट	500	(Lab + Room)
पाठ क्लब	100	(mathematics)
7 कंस्ट्रक्शन्	400	(Room + Lab)
रजुलर 22-4	250	(Room)
रिपॉजिटिव रूम	100	(Room)
क्लब	200	(आवक +)
लॉट रिपॉजिटिव	-	(Room + Chemistry Lab)
3 प्ले रिपॉजिटिव	-	(Room)

~~2530/r~~

~~2550/r~~

~~lab~~

9165387091 रजुलर



**PRADHAN MANTRI BHARTIYA JAN  
AUSHADHI KENDRA**

No 51, Indore, Madhya Pradesh 452006,  
20526-21/526/13/2019, Madhya Pradesh

**BILL OF SUPPLY**

ORIGINAL FOR  
RECIPIENT

Invoice No.

149

Invoice Date

28-04-2022

**BILL TO**

**MAHARAJA RANJEET SINGH COLLEGE,**

Indore road indore, Madhya Pradesh  
Place of supply - Madhya Pradesh

# ITEMS	EXPIRY DATE	BATCH NUMBER	QTY.	RATE	MRP	AMOUNT
1 MUNIX TWEASER	--	--	1.0 PCS	48.0	51.0	48.0
2 HEALTHCOTT COTTON	--	--	1.0 PCS	15.0	20.0	15.0
3 LYKODINE OINTMENT POVIDONE IODINE OINTMENT	10/23	01187	1.0 PCS	0.0	0.0	0.0
4 ECOSPRIN 75 TABLET	--	--	1.0 PCS	3.0	4.86	3.0
5 DIGITAL THERMOMETER	--	--	1.0 PCS	150.0	0.0	150.0
6 ENERGY POWDER	oct-22	--	1.0 PCS	40.0	63.0	40.0
7 IBULAB TAB	4/23	--	1.0 PCS	22.0	39.5	22.0
8 ORS POWDER	11/22	--	1.0 PCS	13.0	20.35	13.0
9 COTTON SWAB	--	--	1.0 PCS	20.0	25.0	20.0
10 ADHESIVE BAND	--	--	5.0 PCS	1.0	1.5	5.0
11 SURGICAL MASK	--	--	2.0 PCS	6.0	0.0	12.0
12 HYDROGIN FIRST AID ANTISEPTIC LIQUID	4/23	--	1.0 PCS	15.0	20.0	15.0
13 BETAFRENCH LIQUID POVID-IOD LIQUID	4/23	BCL-032	1.0 PCS	35.0	43.0	35.0
14 QUISS BURN CREAM	2/23	808	1.0 PCS	60.0	89.0	60.0
15 DISPO. SURGICAL GLOVES	6/24	--	2.0 PCS	35.0	80.0	70.0
16 1 PLASTIC BOX	--	--	1.0 PCS	15.0	0.0	15.0
17 GAUZE 4INCH	--	--	1.0 PCS	10.0	0.0	10.0
<b>Subtotal</b>						<b>₹ 533</b>

Taxable Amount : ₹ 533

Total : ₹ 533

Received : ₹ 533

Balance : ₹ 0

PAYMENT QR CODE



UPI ID

9826039421@ybl

Qr scan & Pay using UPI

NOTES



*(Signature)*

AUTHORISED SIGNATORY FOR  
PRADHAN MANTRI BHARTIYA JAN  
AUSHADHI KENDRA



**SAGAR**  
Home Decor  
Sheet + Sofa Cover  
Table Cover + Blanket & Quilt

**ESTIMATE**

33, BOHRA BAZAR,  
INDORE (M.P.)  
M.: 90395-42604

Date 29-4-22

Particulars	Rate	Amount Rs.	P
4x3 4x5	200	1400	
		1400	
		200	
		1600	
<b>TOTAL</b>			

Goods once sold will not be taken back or exchange.

For: Sagar Home Decor

Goods Received 13027/4/22  
Date  
MRSC

Courtyard pipe - 2 Nos  
Bracket - 9 pair  
Screw 3/4" - 10 doz  
Lock - 1 No  
Dammer - 2 Lt  
Brush 2 1/4 - 1 No  
Cooler Button - 1 No

Office



Self-Adhesive

27/4/22  
2 pipe 180/- 360/-  
9 Bracket 30/- 560/-  
10 screws 5/- 50/-  
10 locks 80/- 80/-  
2 ds Dammer 440/- 440/-  
1 Dammer 50/- 50/-  
1 Button 20/- 20/-  
1360/-

Handwritten signature

**CASH CREDIT MEMO**

बिल नं. ....  
दिनांक 5/5/22

सर्व वी/म/स. ....  
कार्यालय 3/20/22

QT. संख्या	PARTICULARS विवरण	RATE पर	AMOUNT Rs. पं.
	रक्षक		
	क कार्यालय कार्यालय		
3	परदे किराना		300 -
1	इस्तर किराना		100 -
1	नोडिस्ट किराना		50 -
	Office		50 -

Office

Handwritten signature

# ORDER & ESTIMATE FORM

No. \_\_\_\_\_

M/s. \_\_\_\_\_

Date 23/04/22

Transport \_\_\_\_\_

Through \_\_\_\_\_

Qty.	Description	Rate	Amount
1	पुस्तक		350
1	एच.ए. 2107		70
1	सुचना		10
1	पत्रिका 1		40
			470



Mob. : 94258-57926, 98938-14158, 9977812128

# डी. डेटिंग यूनिट सर्विस सेन्टर

स्पेशलिस्ट : ट्यूब पेन डिलिंग, डेटिंग, सबमर्सिबल पम्प फिटिंग तथा सभी प्रकार के सबमर्सिबल पम्प का रिवाइजिंग व रिपेरिंग के काम में वक्ष


नोट : सबमर्सिबल पम्प सेट, पाईप, केबल, रटार्टर आदि के विक्रेता

ऑफिस : 37, विकास टॉवर इन्दिरा कॉम्प्लेक्स नवलखा, इन्दौर

केश/क्रेडिट भ्रमों

दिनांक 15/4/2

महाराजा राजीव सिंघ कांठराज

क्र	विवरण	कीमत	प्रति	रुपये	आकार	पैसे
1)	430 पीट मोटर मिकाली सीट		4	3440		
2)	वायर (1.2मी) रु			50		
	 College banned writing pen					
			टोटल	3490		

इन्दौर न्यायालय के अन्तर्गत।  
मूल बूक लेना देना।

ग्राहक के हस्ताक्षर

व्यक्ति : पी.डी. पटेल डेटिंग यूनिट सर्विस सेन्टर

गोरे श्री

प्रोप्रायटर





## Chemistry lab

1	गौर मिश्रण विभाजन $\frac{3}{4}$ -	500/-
2)	$\frac{3}{4}$ गौर मिश्रण वापस -	1000/-
3)	दो 10 लीटर की गैस -	80/-
4)	1000 गैस विभाजन -	40/-
5)	1000 गैस विभाजन -	35/-
6)	$2\frac{1}{2}$ लिटर -	30/-

1685/-

दिनेश





# ORDER & ESTIMATE FORM

Date 12/04/22

No. \_\_\_\_\_  
 M/s \_\_\_\_\_  
 Transport \_\_\_\_\_ Through \_\_\_\_\_

Qty.	Description	Rate	Amount	
2/1	M TA 3/4 x 1/2 ✓		600	✓
4/1	F TA 3/4 x 1/2 ✓		220	✓
8/1	3/4" 1/2 x 1/2 ✓		96	✓
4/1	3/4" 1/2 x 1/2 ✓		80	✓
1/1	M 1/2 x 1/2 ✓		160	✓
2/1	3/4" M TA ✓		260	✓
2/1	3/4" F TA ✓		272	✓
01	3/4" 1/2 x 1/2 ✓		10	✓
02/1	3/4" T ✓		40	✓
01	3/4" 1/2 x 1/2 ✓		200	✓
05	1/2 x 1/2 ✓		100	✓
			2038	✓



1) पाइप 1" = 90/-

2) फ्लैंग = 280/-

3) बोल्ट 1" cap = 80/-

4) बोल्ट 1" = 30/-

5) ड्रॉ रिपल 1" = 100/-

6) बोल्ट 1" = 130/-

7) G.I रिपल 1" = 20/-

8) G.I रिपल 3/4" = 30/-

9) cap wall 1" = 190/-

10) 3/4" बोल्ट (2) = 50/-

11) 3/4" पाइप 1 ft = 30/-

12) WAS प्लेट 1 ft = 500/-

13) Left Tank = ₹600/- + 200 भाग

14) 1" ड्रॉ रिपल 1/2" = 120/-

Labour = 50/-

4970/-

11/11/22

11000



Mob. 8871669822


# V.S. ELECTRICALS & HARDWARE

All type of Electronics, Electricals & Hardware Items

No. 10, Saikripa Regency, Shivdham, Khandwa Road, Indore

Date 31/07/22

रंजीत सिंह नाम

y.	Particulars	Rate	Amount
	1 लीटर RO नॉर्म		40/-
	50ml. सॉल्वेन्ट		60/-
	labour		
	f 100		
	<u>200/-</u>		
			
	TOTAL		100/-

ARPIIT PRINTER SSI 9893456404

For. V.S. Electricals & Hardware





Tax Invoice



॥ श्री गणेशाय नमः ॥

**दिव्यांश लाइट डेकोरेटर्स**  
लश्करी म्यूजिक पैलेस



प्रो. राजेश लश्करी  
मो. 93033-31334

मेटा हाई लाइट, हेतोजन, पार लाइट, एल.ई.डी. पार लाइट, कजन संख्या, जलरण, आर्केस्टा, डी.जे.  
7 के.वी. से 200 के.वी. तक जनरेटर उपलब्ध है।



खंडवा नाका, गणेश नगर, इन्दौर

दिनांक 1/8/2022

क्र.

श्रीमान् नरेश चण्डा 2011 जॉर्जि लुई फा लोज डेकोरे

पता जॉर्जि मोर्टे लुई नयेवर्ग मो.

क्रं.	विवरण	मा	भाव	रकम
	<p>एल.ई.डी. लाइट नई लाइटिंग व्य.अप्ले-पेन्क</p> <p>CHIPS metal starter change &amp; Panel change 2/8/22</p>	1	800	800/-
			एडवांस	
			टोटल	800/-
			बाकी	000/-

रुपये 310 ली मात्र

र प्राप्तकर्ता

वास्ते :- दिव्यांश लाइट डेकोरेटर्स

122  
11  
10

00  
equ/Cash





Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SYSTEM NEEDS**  
 106 Shalimar Corporate Centre,  
 Near Hotel Baiwas International  
 8-B, South Tukoganj, Indore, (M.P.)  
 GSTIN/UIN: 23ADPPN0867L1Z3  
 State Name : Madhya Pradesh, Code : 23  
 Contact : 0731-4048910, 4048920, 09826338920  
 E-Mail : neerajneema2709@gmail.com

Buyer (Bill to)  
**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
**KHANDWA ROAD INDORE**  
 State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

Invoice No.	e-Way Bill No.	Dated
SN-01610/21-22		5-Feb-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DELL Inspiron Notebook PC 3511 # 7HP14L3 CIS 1110V01+256/15.87WIN+OFFMIST BLUE	8471	18 %	1 Pcs.	60,500.00	51,271.19	Pcs.		51,271.19
2	BAG	42022290	18 %	1 Pcs.	0.01	0.01	Pcs.		0.01
3	Antivirus Pack QH PRO 3 YAER	8523	18 %	1 Pcs.	1,550.00	1,313.56	Pcs.		1,313.56
									52,584.76
									4,732.63
									4,732.63
									(-)0.02
Less: <span style="float: right;">SGST CGST Round Off</span>									
Total									
									Pcs. ₹ 62,050.00 E & O.E

Entered in Stock Register of  
 Date: 02/02/22  
 Signature: \_\_\_\_\_  
 Incharge



Amount Chargeable (in words)  
**INR Sixty Two Thousand Fifty Only**

Company's PAN : ADPPN0867L

Declaration  
 1. Goods once sold will not be taken back. 2. cheque bouncing cahrges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by thier respective vendors or ASP, 6. If any storage Device in the bill is Unformatted. T&C apply.

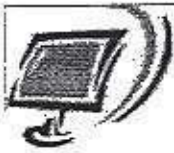
Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 36916363520  
 Branch & IFS Code: HIGH COURT INDORE & SBIN0005228



SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SYSTEM NEEDS**

106 Shalimar Corporate Centre,  
Near Hotel Balwas International  
8-B, South Tukoganj, Indore. (M.P.)  
GSTIN/UIN: 23ADPPN0867L1Z3  
State Name : Madhya Pradesh, Code : 23  
Contact : 0731-4048910, 4048920, 09826338920  
E-Mail : neerajneema2709@gmail.com

Buyer (Bill to)

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES  
KHANDWA ROAD INDORE  
State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

Invoice No.	e-Way Bill No.	Dated
SN-01649/21-22		11-Feb-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DELL Inspiron Notebook PC 3511 # CIS 11TH/8/1+256/15.6/BLK/WIN+OFF # BGBT4L3, 17SS4L3 GL4T4L3, DRNV4LC JP4T4L3, 2LWT4L3 D2PV4L3, GSPT4L3 9DLLW4L3, HN4T4L3 FM4T4L3, 9BB64L3 2N6X4L3, 1XJX4L3 2CH64L3	8471	18 %	15 Pcs.	58,500.00	49,576.27	Pcs.	7,43,644.05
2	BAG	42022290	18 %	15 Pcs.	0.01	0.01	Pcs.	0.15
3	Antivirus Pack MCAFFEE	8523	18 %	15 Pcs.	650.00	550.85	Pcs.	8,262.75
4	DELL Optical Mouse Wired	84716080	18 %	5 Pcs.	350.00	296.61	Pcs.	1,483.05
5	Cable USB to LAN	8544	18 %	15 Pcs.	249.99	211.86	Pcs.	3,177.90
6	Mouse Pad	3926	18 %	5 Pcs.	35.00	29.66	Pcs.	148.30
								7,56,716.20
								68,104.45
								68,104.45
								(-0.10)
Total								₹ 8,92,925.00

Less :

SGST  
CGST  
Round Off

Entered in Stock Register of  
Page No. 06 dated 11/02/22

Director 11/2/22 - Comp. Lab Indore



Amount Chargeable (in words)

INR Eight Lakh Ninety Two Thousand Nine Hundred Twenty Five Only

Company's PAN : ADPPN0867L

Declaration

1. Goods once sold will not be taken back. 2. cheque bouncing charges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by thier respective vendors or ASP. 6. If any storage Device in the bill is Unformatted. T&C apply.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 36916353520

Branch & IFS Code: HIGH COURT INDORE & SBIN0030528

for SYSTEM NEEDS

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice





# INVOICE



## SYSTEM NEEDS

106 Shalimar Corporate Centre,  
Near Hotel Balwas International  
8-B, South Tukoganj, Indore, (M.P.)  
GSTIN/UIN: 23ADPPN0867L1Z3  
State Name : Madhya Pradesh, Code : 23  
Contact : 0731-4048910, 4048920, 09826336820  
E-Mail : neerajneema2709@gmail.com

Invoice No. e-Way Bill No.	Dated
SN-01639/21-22	15-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES  
KHANDWA ROAD INDORE  
State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>DELL Desktop PC</b> Vostro 3681 # G3/G1+258/19.5"WIN+OFF 3 YEAR WARRANTY DPB0BM3 19.5" # 6Y3JTK3	8471	18 %	1 Pcs.	47,500.00	40,254.24	Pcs.		40,254.24
2	<b>Printer Canon 2900B Laser</b> 910017B04992AB21NMBA449918 DPB0BM3	8443	18 %	1 Pcs.	12,500.00	10,593.22	Pcs.		10,593.22
3	<b>Printer Brother</b> DCP-B7535DW #	8443	18 %	1 Pcs.	20,500.00	17,372.88	Pcs.		17,372.88
									68,220.34
<b>SGST</b>									6,139.83
<b>CGST</b>									6,139.83
<b>Total</b>									<b>₹ 80,500.00</b>

Entered in Stock Register on  
Page No. 06 dated 24/03/22  
Director  
Comp. Lab. Indore

Amount Chargeable (in words)

**INR Eighty Thousand Five Hundred Only**



Company's PAN

: ADPPN0867L

Declaration

1. Goods once sold will not be taken back. 2. cheque bouncing charges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by their respective vendors or ASP. 6. If any storage Device in the bill is Unformatted. T&C apply.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 36916353520

Branch & IFS Code : HIGH COURT INDORE & SBIN0030528

for SYSTEM NEEDS



Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice



**SYSTEM NEEDS**  
 108 Shalimar Corporate Centre,  
 Near Hotel Baiwas International  
 8-B, South Tukoganj, Indore, (M.P.)  
 GSTIN/UIN: 23ADPPN0867L1Z3  
 State Name : Madhya Pradesh, Code : 23  
 Contact : 0731-4048910, 4048920, 09826338920  
 E-Mail : neerajneema2709@gmail.com

Buyer (Bill to)  
**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
**KHANDWA ROAD INDORE**  
 State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

Invoice No. <b>SN-0196/22-23</b>	Dated <b>10-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Printer Canon 2900B Laser</b> 910017B04992AB21NMBA474016	8443	18 %	1 Pcs.	14,500.01	12,288.14	Pcs.		12,288.14
	<b>Switich Networking LAN</b> Dlink 8 Port QS7L317032775	8517	18 %	1 Pcs.	1,100.00	932.20	Pcs.		932.20
									13,220.34
	<b>SGST</b>								1,189.83
	<b>CGST</b>								1,189.83
	<b>Total</b>			<b>Pcs.</b>					<b>₹ 15,600.00</b>

Entered in Stock Register on  
 Page No. 42 dated 12/05/22  
 Director 12/5/22  
 Incharge

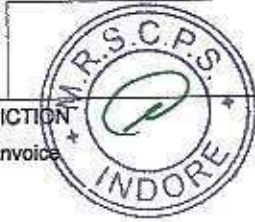


Amount Chargeable (in words)  
**INR Fifteen Thousand Six Hundred Only**

Company's PAN : ADPPN0867L

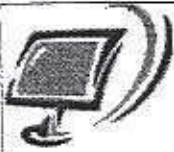
**Declaration**  
 1. Goods once sold will not be taken back. 2. cheque  
 bouncing cahrges 500/-, 3. physically damaged or  
 burnt products will be considered warranty VOID. 4.  
 Transportation -At buyer's risk. 5. Goods under  
 warranty will be repaired or replaced by thier  
 respective vendors or ASP. 6. If any storage Device in the bill is Unformatted. T&C apply.

**Company's Bank Details**  
 Bank Name : State Bank of India  
 A/c No. : 36916353520  
 Branch & IFS Code: HIGH COURT INDORE & SBIN0030528



SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice





**SYSTEM NEEDS**  
 106 Shalimar Corporate Centre,  
 Near Hotel Balwas International  
 8-B, South Tukoganj, Indore, (M.P.)  
 GSTIN/UIN: 23ADPPN0867L1Z3  
 State Name : Madhya Pradesh, Code : 23  
 Contact : 0731-4048910, 4048920,09826338920  
 E-Mail : neerajneema2709@gmail.com

Invoice No. <b>SN-0344/22-23</b>	Dated <b>9-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SONU</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
**KHANDWA ROAD INDORE**  
 State Name : Madhya Pradesh, Code : 23  
  
 E-Mail : anil\_sg@yahoo.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>EPSON Inkjet Printer</b> L130 # VJ5K348010	8443	18 %	1 Pcs.	9,650.00	8,177.97	Pcs.		<b>8,177.97</b>
	Less: <b>SGST</b>								<b>736.02</b>
	<b>CGST</b>								<b>736.02</b>
	<b>Round Off</b>								<b>(-).01</b>
<b>Total</b>									<b>₹ 9,650.00</b>

Entered in Stock Register 09/6/22  
 42  
 Director 9/6/22  
 Lab. Incharge

Amount Chargeable (in words)  
**INR Nine Thousand Six Hundred Fifty Only**

Company's PAN : **ADPPN0867L**

Declaration  
 1. Goods once sold will not be taken back. 2. cheque bouncing cahrges 500/- 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by thier respective vendors or ASP, 6.If any storage Device in the bill is Unformatted, T&C apply.



**Pcs.** **₹ 9,650.00**  
 E. & O.E

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **36916353520**  
 Branch & IFS Code: **HIGH COURT INDORE & SBIN0030528**



SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SYSTEM NEEDS**  
 106 Shalimar Corporate Centre,  
 Near Hotel Baiwas International  
 8-B, South Tukoganj, Indore, (M.P.)  
 GSTIN/UIN: 23ADPPN0867L1Z3  
 State Name : Madhya Pradesh, Code : 23  
 Contact : 0731-4048910, 4048920,09826538920  
 E-Mail : neerajneema2709@gmail.com

Invoice No. <b>SN-0413/22-23</b>	Dated <b>22-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
**KHANDWA ROAD INDORE**  
 State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>DELL Desktop PC</b> Vostro 3681 # B5QQBN3 LED 19.5 H6W5HH3	8471	18 %	1 Pcs.	46,610.00	39,500.00	Pcs.		<b>39,500.00</b>
									<b>3,555.00</b>
									<b>3,555.00</b>
									<b>SGST</b>
									<b>CGST</b>
									<b>Total</b>
									<b>₹ 46,610.00</b>

Entered in Stock Register  
 Page No. 06  
 Date 24/6/22  
 Director  
 (Signature)  
 Incharge



Amount Chargeable (in words)  
**INR Forty Six Thousand Six Hundred Ten Only**

Company's PAN : **ADPPN0867L**  
 Declaration  
 1. Goods once sold will not be taken back. 2. cheque bouncing charges 500/- 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by thier respective vendors or ASP. 6. If any storage Device in the bill is Unformatted, T&C apply

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **36916353520**  
 Branch & IFS Code: **HIGH COURT INDORE SBIN0039528**



SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice





**SYSTEM NEEDS**

106 Shalimar Corporate Centre.  
Near Hotel Balwas International  
8-B, South Tukoganj, Indore. (M.P.)  
GSTIN/UIN: 23ADPPN0867L1Z3  
State Name : Madhya Pradesh, Code : 23  
Contact : 0731-4048910, 4048920, 09826338920  
E-Mail : neerajneema2709@gmail.com

Buyer (Bill to)

**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
KHANDWA ROAD INDORE, 9826086887  
State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

Invoice No. <b>SN-0532/22-23</b>	Dated <b>15-Jul-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>Printer Brother</b> HL-B2080DW # E78341A2N652151	8443	18 %	1 Pcs.	14,500.00	12,288.14 Pcs.		12,288.14
								1,105.93
								1,105.93
								<b>₹ 14,500.00</b>
								<b>E &amp; O.E</b>

Entered in Stock Register no  
Page No. 43 dated 22/07/22  
Director 22/7/22  
Sonia Lab. Indore

Amount Chargeable (in words)  
**INR Fourteen Thousand Five Hundred Only**

Company's PAN : ADPPN0867L

**Declaration**

1. Goods once sold will not be taken back. 2. cheque bouncing charges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by their respective vendors or ASP, B.I.F any storage Device in the bill is Unformatted. T&C apply.



**Company's Bank Details**

Bank Name : State Bank of India  
A/c No. : 36916353520  
Branch & IFS Code : HIGH COURT INDORE & SBIN0030528



SUBJECT TO INDORE JURISDICTION  
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SYSTEM NEEDS**

106 Shalimar Corporate Centre,  
Near Hotel Balwas International  
8-B, South Tukoganj, Indore, (M.P.)  
GSTIN/UID: 23ADPPN0867L1Z3  
State Name : Madhya Pradesh, Code : 23  
Contact : 0731-4048910, 4048920, 09826338920  
E-Mail : neerajneema2709@gmail.com

Invoice No. <b>SN-0697/22-23</b>	Dated <b>15-Aug-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
**KHANDWA ROAD INDORE**  
State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Projector</b> ACER X1226AH # MRJR81100822200B635910 1 Year Warranty	85286200	28 %	1 Pcs.	37,500.01	29,296.88	Pcs.		29,296.88
2	<b>Cable</b> 15 Mt HDMI	8544	18 %	1 Pcs.	1,250.00	1,059.32	Pcs.		1,059.32
3	<b>Service Charges</b> Installation	9987	18 %						1,500.00
4	<b>Mount Kit</b>	8529	18 %	1 Pcs.	1,250.00	1,059.32	Pcs.		1,059.32
									32,915.52
									SGST
									CGST
									4,427.24
									4,427.24
<b>Total</b>									<b>₹ 41,770.00</b>

Entered in Stock Register on  
Date: 18/8/22 dated 18/8/22  
Directly 18/8/22  
Comp. Lab. Incharge

Amount Chargeable (in words) **₹ 41,770.00**  
INR Forty One Thousand Seven Hundred Seventy Only E & O.E

Company's PAN : ADPPN0867L

Company's Bank Details  
Bank Name : State Bank of India  
A/c No. : 36916353520  
Branch & IFS Code: HIGH COURT INDORE & SBIN0030828

Declaration  
1. Goods once sold will not be taken back. 2. cheque bouncing cahrges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by thier respective vendors or ASP. 6. If any storage Device in the bill is Unformatted. T&C apply.

for SYSTEM NEEDS  
*Shubham*  
Authorised Signatory

SUBJECT TO INDORE JURISDICTION  
This is a Computer Generated Invoice





# INVOICE


**SYSTEM NEEDS**

106 Shalimar Corporate Centre,  
Near Hotel Balwas International  
8-B, South Tukoganj, Indore, (M.P.)  
GSTIN/UIN: 23ADPPN0867L1Z3  
State Name : Madhya Pradesh, Code : 23  
Contact : 0731-4048910, 4048920, 09926338920  
E-Mail : neerajneema2709@gmail.com

Invoice No. <b>SN-0714/22-23</b>	Dated <b>17-Aug-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
**KHANDWA ROAD INDORE**  
State Name : Madhya Pradesh, Code : 23

E-Mail : **anil\_sg@yahoo.com**

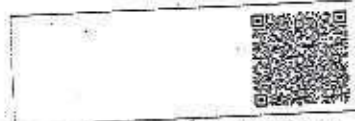
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>Wireless Router</b> <i>Dlink DIR-650IN</i> <i>RVRT2LA488673</i>	85176930	18 %	<b>1 Pcs.</b>	1,450.00	1,228.81	Pcs.		<b>1,228.81</b>
	<b>SGST</b>								110.59
	<b>CGST</b>								110.59
	<b>Round Off</b>								0.01
	<b>Total</b>			<b>1 Pcs.</b>					<b>₹ 1,450.00</b>

Entered in Stock Register on  
Page No. 96 dated 18/8/22  
Director *[Signature]*  
18/8/22 Lab. Incharge

Amount Chargeable (in words)  
**INR One Thousand Four Hundred Fifty Only**

Company's PAN : **ADPPN0867L**  
**Declaration**  
1. Goods once sold will not be taken back. 2. cheque bouncing charges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by their respective vendors or ASP, 6. If any storage Device in the bill is Unformatted. T&C apply.

Company's Bank Details  
Bank Name : **State Bank of India**  
A/c No. : **36916353520**  
Branch & PG Code : **HIGH COURT INDORE & SBIN0239628**



for **SYSTEM NEEDS**  
Authorised Signatory

**SUBJECT TO INDORE JURISDICTION**  
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SYSTEM NEEDS**  
 106 Shalimar Corporate Centre,  
 Near Hotel Balwas International  
 8-B, South Tukoganj, Indore, (M.P.)  
 GSTIN/UIN: 23ADPPN0867L1Z3  
 State Name : Madhya Pradesh, Code : 23  
 Contact : 0731-4048910, 4048920, 09626338920  
 E-Mail : neerajneema2709@gmail.com

Invoice No. <b>SN-0815/22-23</b>	e-Way Bill No.	Dated <b>2-Sep-22</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)  
**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
**KHANDWA ROAD INDORE**  
 State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	<b>Projector</b> Epson EB-01 # V11H971056 X88Z2600113 X88Z2600097 X88Z2601529	85286200	28 %	3 Pcs.	37,500.01	29,296.88	Pcs.	87,890.64	
2	<b>Cable</b> 15 Mt HDMI	8544	18 %	3 Pcs.	1,250.00	1,059.32	Pcs.	3,177.96	
3	<b>Mount Kit</b> 3 Feet	8529	18 %	3 Pcs.	1,250.00	1,059.32	Pcs.	3,177.96	
4	<b>Service Charges</b> 1500*3	9987	18 %					4,500.00	
5	<b>Projector Screen</b> 4*6 Wall Mounted Insta Lock	9010	18 %	1 Pcs.	4,200.00	3,559.32	Pcs.	3,559.32	
								1,02,305.88	
								13,602.07	
								13,602.07	
								(-0.02)	
Less: <b>SGST</b> <b>CGST</b> <b>Round Off</b>									
<b>Total</b>								<b>10 Pcs.</b>	<b>₹ 1,29,510.00</b>

*Handwritten notes and signatures:*  
 07/09/22  
 7/9/22  
 D.C.

Amount Chargeable (in words)

**INR One Lakh Twenty Nine Thousand Five Hundred Ten Only**

E & O E

Company's PAN : ADPPN0867L

Declaration

1. Goods once sold will not be taken back. 2. cheque bouncing cahrges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by thier respective vendors or ASP. 6. If any storage Device in the bill is Unformatted. T&C apply.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 36916353520

Branch & IFS Code: HIGH COURT INDORE & SBIN0039528



for SYSTEM NEEDS  
 Authorised Signatory

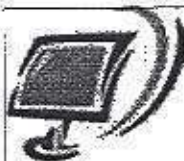


SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice**  
Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SYSTEM NEEDS**  
106 Shalimar Corporate Centre,  
Near Hotel Balwas International  
8-B, South Tukoganj, Indore, (M.P.)  
GSTIN/UIN: 23ADPPN0867L1Z3  
State Name : Madhya Pradesh, Code : 23  
Contact : 0731-4048910, 4048920, 09826338920  
E-Mail : neerajneema2709@gmail.com

Buyer (Bill to)  
**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
**KHANDWA ROAD INDORE**  
State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

Invoice No. SN-01287722-23	e-Way Bill No.	Dated 5-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>Projector</b> ACER X1326AWH MRJR911008240003E15910 MRJR911008240003DD5910 MRJR911008240006915910 MRJR911008240003D05910 WARRANTY 1 YEAR OR 10000 HOURS	85286200	28 %	4 Pcs.	38,500.01	30,078.13	Pcs.	1,20,312.52
2	<b>Projector Screen</b> 4*6 Wall Mountable	9010	18 %	3 Pcs.	4,500.00	3,813.56	Pcs.	11,440.68
3	<b>Mount Kit</b> 1.5/1.5 3 Feet Supported	8529	18 %	3 Pcs.	1,250.00	1,059.32	Pcs.	3,177.96
4	<b>Cable</b> HDMI 15 Mt	8544	18 %	4 Pcs.	1,250.00	1,059.32	Pcs.	4,237.28
5	<b>Service Charges</b> 1500*5 Installation Charges	998713	18 %					7,500.00
6	<b>Cable</b> USB TO LAN CONVERTER	8544	18 %	3 Pcs.	750.00	635.59	Pcs.	1,906.77
7	<b>Projector Screen</b> 6/8	9010	18 %	1 Pcs.	5,800.00	4,915.25	Pcs.	4,915.25
								1,53,490.46
								19,829.77
								19,829.77
<b>Total</b>								<b>₹ 1,93,150.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Ninety Three Thousand One Hundred Fifty Only**

Company's PAN : ADPPN0867L

Company's Bank Details  
Bank Name : State Bank of India  
A/c No. : 36916353520  
Branch & IFS Code: HIGH COURT INDORE & SBIN0030528

**Declaration**  
1. Goods once sold will not be taken back. 2. cheque bouncing cahrges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by thier respective vendors or ASP. 6. If any storage Device in the bill is Unformatted. T&C apply.

for SYSTEM NEEDS  
Authorised Signatory

SUBJECT TO INDORE JURISDICTION  
This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Tax Invoice



**SYSTEM NEEDS**

106 Shalimar Corporate Centre,  
Near Hotel Balwas International  
8-B, South Tukoganj, Indore, (M.P.)  
GSTIN/UIN: 23ADPPN0867L1Z3  
State Name : Madhya Pradesh, Code : 23  
Contact : 0731-4048910, 4048920, 09826338920  
E-Mail : neerajneema2709@gmail.com

Invoice No. <b>SN-01339/22-23</b>	Dated <b>20-Dec-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)  
**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
**KHANDWA ROAD INDORE**  
State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Printer Brother</b> DCP-T420W E80718H2H395224	84433240	18 %	1 Pcs.	13,700.00	11,610.17	Pcs.		11,610.17
2	<b>Cable</b> VGA 20 MT	8544	18 %	1 Pcs.	1,250.00	1,059.32	Pcs.		1,059.32
3	<b>Cable</b> HDMI 20 MT	8544	18 %	1 Pcs.	1,450.00	1,228.81	Pcs.		1,228.81
4	<b>Projector Screen</b> 4*6	9010	18 %	1 Pcs.	4,500.00	3,813.56	Pcs.		3,813.56
									17,711.86
<b>SGST</b>									1,594.07
<b>CGST</b>									1,594.07
<b>Total</b>									<b>₹ 20,900.00</b>

Entered in Stock Register on  
Page No. 43 dated 20/12/22  
Director

Amount Chargeable (in words)

**INR Twenty Thousand Nine Hundred Only**

Company's PAN : ADPPN0867L

**Declaration**

1. Goods once sold will not be taken back. 2. cheque bouncing charges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by their respective vendors or ASP, 6. If any storage Device in the bill is Unformatted. T&C apply.

**Company's Bank Details**

Bank Name : State Bank of India  
A/c No. : 36916353520  
Branch & IFS Code: HIGH COURT INDORE & SBIN0030528



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**  
Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SYSTEM NEEDS**  
106 Shalimar Corporate Centre,  
Near Hotel Balwas International  
8-B, South Tukoganj, Indore. (M.P.)  
GSTIN/UIN: 23ADPPN0867L1Z3  
State Name : Madhya Pradesh, Code : 23  
Contact : 0731-4048910, 4048920, 09826338920  
E-Mail : neerajneema2709@gmail.com

Invoice No.	e-Way Bill No.	Dated
SN-01414/22-23		5-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper.	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Buyer (Bill to)  
**MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES**  
KHANDWA ROAD INDORE  
State Name : Madhya Pradesh, Code : 23

E-Mail : anil\_sg@yahoo.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>DELL Desktop PC</b> VOSTRO 3710 # 2RNZWT3 C13 12th/8/256/WIN+MSO 3 YEAR WARRANTY	84716040	18 %	1 Pcs.	38,350.00	32,500.00 Pcs.		32,500.00
2	<b>LED Dell 20" Wide</b> D2020H # 5VCWWQ3	8528	18 %	1 Pcs.	8,260.00	7,000.00 Pcs.		7,000.00
3	<b>Printer Brother</b> HL-B2000D # E78340F2N860879	84433240	18 %	1 Pcs.	12,500.00	10,593.22 Pcs.		10,593.22
								50,093.22
								4,508.39
								4,508.39
<b>SGST</b>								
<b>CGST</b>								
Total				<b>3 Pcs.</b>				<b>₹ 59,110.00</b>

Received by State Bank of India  
10/01/23  
06  
Director

Amount Chargeable (in words) **INR Fifty Nine Thousand One Hundred Ten Only** E. & O.E

Company's PAN : ADPPN0867L  
Declaration  
1. Goods once sold will not be taken back. 2. cheque bouncing charges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by their respective vendors or ASP, 6. If any storage Device in the bill is Unformatted. T&C apply.

Company's Bank Details  
Bank Name : State Bank of India  
A/c No. : 36916353520  
Branch & IFS Code: HIGH COURT INDORE & SBIN0030528



for SYSTEM NEEDS  
Authorized Signatory

SUBJECT TO INDORE JURISDICTION  
This is a Computer Generated Invoice

**SCHEDULE - 5 - OF FIXED ASSETS**

SNO.	PARTICULARS	OPENING BALANCE AS ON 1-4-2022	ADDITIONS	TOTAL	RATE %	DEPRE- CIATION	CLOSING BALANCE AS ON 31-3-2023
1	Road & Site Development	5,37,337	7,37,064	12,74,401	10	89,587	11,84,814
2	Well & Tube Well	6,476	-	6,476	10	648	5,828
3	Furniture & Fixtures	26,19,721	2,27,287	28,47,008	10	2,79,991	25,67,017
4	Library Books	6,03,185	55,318	6,58,503	15	96,991	5,61,512
5	Laboratory Equipments	18,64,925	1,24,245	19,89,170	15	2,90,291	16,98,879
6	Sports Equipments	1,93,903	-	1,93,903	15	29,085	1,64,818
7	College Equipments	10,27,416	2,64,127	12,91,543	15	1,84,178	11,07,365
8	Garden Equipments	55,264	-	55,264	15	8,290	46,974
9	Xerox Machine	1,08,122	-	1,08,122	15	16,218	91,904
10	Air Conditioner	27,960	1,42,725	1,70,685	15	25,603	1,45,082
11	LCD Projector	35,579	3,64,430	4,00,009	15	45,515	3,54,494
12	Dead Stock	19,471	-	19,471	15	2,921	16,550
13	Generator	3,703	-	3,703	15	555	3,148
14	UPS 80 KVS	3,27,617	-	3,27,617	15	49,143	2,78,474
15	Camera with Instrument	4,66,270	-	4,66,270	15	69,941	3,96,329
16	Crockery & Utensils	1,15,817	-	1,15,817	15	17,373	98,444
17	Bus (MP-09S-8294)	29,972	-	29,972	15	4,496	25,476
18	Car (MP-09JP-58)	23,757	-	23,757	15	3,564	20,193
19	Car	-	29,57,830	29,57,830	15	2,21,837	27,35,993
20	Qualis (MP-09V-590C)	41,608	-	41,608	15	6,241	35,367
21	Winger (MP-09FA-2236)	68,542	-	68,542	15	10,281	58,261
22	Innova (MP-09-559)	4,05,844	-	4,05,844	15	60,877	3,44,967
23	Bus (MP-09FA-7687)	5,08,286	-	5,08,286	15	76,243	4,32,043
24	Bus (MP-09FA-7688)	5,08,286	-	5,08,286	15	76,243	4,32,043
25	Bus (MP-09FA-7689)	5,08,286	-	5,08,286	15	76,243	4,32,043
26	Scooter	683	-	683	15	102	581
27	Motor Cycle	93,702	-	93,702	15	14,055	79,647
28	Computers	1,56,012	10,61,000	12,17,012	40	1,66,805	10,50,207
29	Computer Software	1,208	-	1,208	40	483	725
<b>TOTAL RUPEES</b>		<b>1,03,58,952</b>	<b>59,34,026</b>	<b>1,62,92,978</b>		<b>19,23,800</b>	<b>1,43,69,178</b>

**SCHEDULE - 6 - OF BALANCE WITH BANKS**

SNO.	NAME OF THE BANK	NATURE OF ACCOUNT	AMOUNT
1	Punjab & Sind Bank, P.Y. Road, Indore	Current	6,274
2	Punjab National Bank, (OBC)	Current	1
3	Punjab National Bank, (SC)	Current	2,520
4	Punjab National Bank, (ST)	Current	4,067
5	State Bank of India, IET Branch, Indore	Saving	27,46,101
6	State Bank of India, (Forum), Indore	Saving	10,720
7	State Bank of India, (B.Ed.), Indore	Saving	1
8	State Bank of India, IET Branch, Indore [Misc]	Saving	13,83,229
9	Punjab & Sind Bank	Saving	8,36,096
10	Yes Bank	Saving	3,71,465
11	State Bank of India	Fixed Deposit	2,68,812
12	State Bank of India	Fixed Deposit	1,90,798
13	State Bank of India	Fixed Deposit	2,94,517
14	State Bank of India	Fixed Deposit	51,56,136
15	State Bank of India	Fixed Deposit	5,00,000
<b>TOTAL RUPEES</b>			<b>1,17,70,737</b>



PRINCIPAL  
Maharaja Ranjit Singh College  
of Professional Sciences  
Khandwa Road, INDORE



*Handwritten signature*

Accounts & Finance Officer  
Maharaja Ranjit Singh College  
of Professional Sciences, Indore





16	Advertisement Expenses	35,650
17	Meeting & Conference Expenses	6,993
18	College Promotion Expenses	4,08,412
19	Water Expenses	56,970
20	Medical Expenses	12,298
21	Cleaning Expenses	1,57,481
22	Property Tax	28,80,357
23	News Paper & Magazines	18,477
24	Office Expenses	25,431
25	Miscellaneous Expenses	700
26	Inspection Charges	8,43,792
27	Penalty paid for Provident Fund	2,11,300
<b>TOTAL RUPEES</b>		<b>85,51,817</b>

**SCHEDULE - 13 - OF REPAIRS & MAINTENANCE**

SNO.	PARTICULARS	AMOUNT
1	Building	
2	Electrical Goods	13,56,870
3	Furniture & Fixtures	5,33,294
4	Ground	2,49,911
5	Garden	3,62,425
6	D.G. Set	2,91,915
7	Road & Site	180
8	Swimming Pool Expenses	33,010
9	Others	13,087
<b>TOTAL RUPEES</b>		<b>28,48,912</b>

**SCHEDULE - 14 - OF FINANCIAL EXPENSES**

SNO.	PARTICULARS	AMOUNT
1	Interest on Car Loan	26,597
2	Bank Charges	15,828
<b>TOTAL RUPEES</b>		<b>42,425</b>

**SCHEDULE - 15 - OF STUDENT ACTIVITIES EXPENSES**

SNO.	PARTICULARS	AMOUNT
1	Admission Expenses	5,04,690
2	Function Expenses	4,78,694
3	Enrollment Fees	1,84,050
4	Examination Expenses	1,04,564
5	Laboratory Expenses	2,33,882
6	Student Welfare Expenses	1,32,526
7	Workshop & Seminar	1,55,504
8	Lecturer & Visiting Fees	7,09,975
9	Hostel & Mess Expenses	48,54,436
10	Gymnasium Expenses	2,480
11	Journals & Magazines	21,900
12	NSS Camp Expenses	11,070
13	Student Activities & Training Expenses	4,36,337
14	Portal Charges	2,65,250
<b>TOTAL RUPEES</b>		<b>80,95,358</b>



PRINCIPAL  
Maharaja Ranjit Singh College  
of Professional Sciences,  
Khandwa Road

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7/4/22

Membership Form of Journals

a. The Editor  
**Gyan Garima Sindhu,**  
 Commission for Scientific and Technical  
 Terminology  
 West Block - 7, R.K. Puram  
 New Delhi - 110066

b. The Editor  
**Vigyan Garima Sindhu,**  
 Commission for Scientific and Technical  
 Terminology  
 West Block - 7, R.K. Puram  
 New Delhi - 110066

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	Fee for Individuals/Institutions	Fee for students
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**CERTIFICATE**

This is to certify that Mr./Ms. \_\_\_\_\_ is a bonafide student of this School/College/University, in the Department of \_\_\_\_\_

Signature \_\_\_\_\_

(Principal/Head of the Department)

*Handwritten signature*  
 1/4/2022

*Handwritten signature*  
 Librarian  
 College  
 Madurai (K.P.)

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Order No.  
Head, Business Development Group & Industry  
CSIR-NIScPR  
Dr. K S Krishnan Marg, New Delhi 110012 (INDIA)

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(Rates effective from 1st January, 2022)\*

Please renew my subscription/enroll me as a subscriber to:

		₹	US \$
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<input type="checkbox"/>	Annals of Library & Information Studies	(Quarterly) 1200.00	140.00
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<input checked="" type="checkbox"/>	भारतीय वैज्ञानिक एवं औद्योगिक अनुसंधान पत्रिका	(अर्द्ध-वार्षिक) 400.00	60.00
<input type="checkbox"/>	प्रगति, विकास और आशा सीएसआर&आर समाचार	(मासिक) 500.00	

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Dated: 26/04/22 for a sum of ₹ 15000/- \$..... in favour of CSIR-NIScPR, New Delhi

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A/C No.: 110003874485	Beneficiary Name: CSIR-NIScPR, New Delhi-110012	IFSC Code: CNRB0019100
MICR Code: 110015428	Branch Code: 9029	SWIFT Code: CNRBINBBFD

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Name Maharaja Ranjit Singh College of Professional sciences  
Address Hemkunt campus, Shandur Road, Indore  
Near JET-DVV  
Country/State Indore (M.P) PIN 452001

(Signature)

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- The supply will commence on receipt of subscription amount in advance.

UTR No - N116221163850904

Mail ID - sales@niscpr.res.in (Manish Kumar)

011-25843359 (Manish Kumar)

Abhille

CSIR-NIScPR  
New Delhi-110012 (INDIA)







# Anusha Gas Agency

Shop No. 2, Mama Complex, A.B. Road, Rau

25464

GSTIN: 23ADYPN4829P1ZK

Date 2/7/2022

Party Name म. र. ग. र. 10 म. र. र. 10 म. र. र. 10 म. र. र. 10

S.No	Particular	Qty.	Rate	Amount
	19 Kg. Filled	10	2121	21210
	19 Kg. Empty	10		
	35 Kg. Filled			
	35 Kg. Empty			
	425 Kg. Filled			
	425 Kg. Empty			
	47.5 Kg. Filled			
	47.5 Kg. Empty			
	5 Kg. Filled			
	5 Kg. Empty			
	2 Kg. Filled			
	2 Kg. Empty			
	मु. र. ग. र. 10 म. र. र. 10 म. र. र. 10 म. र. र. 10			
	2-7-2022			
	TOTAL			21210

e 94253 19950  
al 94250 58731  
han 94253 19950

2/7/22  
Anusha Gas Agency

E, INDORE

Voucher Date 13/07/2022

Debit	Credit
	21210.00

21210.00

Receiver's Signature



# SUNIL KUMAR & SONS

Deals in : Grass Brooms, Coco Brooms All kind of Brushes, Wipers, Mats & Cleaning Material

195/3, Hamilton Road, Krishnapura, Indore (M.P.)

Mob.: 98932-80842 E-mail : sjain7304@gmail.com

GSTN : 23AGYPJ8315P1ZL

Composition Bill of Supply

Invoice No. 353

Date : 24-6-22

State : M.P.

State Code : 23

Name : महाराज रजनीश कि माथे

Address

खेजारो इन्डोरे

GSTIN : U-R-D

Transport :

Mobile No.:

Sr. No.	Description of Product/Service	HSN Code	Qty.	Unit	Rate	Amount
1	पुसक	9603	24	मा	60-	1440
2	रुसक	4	24	मा	30-	720
3	बेल्गाय	4	24	मा	150-	3600
4	रुसक	4	24	मा	150-	3600
5	रुसक	3924	24	मा	20-	480
6	रुसक	9603	6	मा	50-	300
7	रुसक	4	6	मा	30	180
8	रुसक					200
9						
10						
11						
12						
13						
14						
15						
16						
Composition taxable person		TOTAL				10520

Total Invoice Amount In Words: दस हजार पाच सौ रुपये मात्र

Bank Details  
Our Bank : State Bank of India P.Y. Road Branch  
A/c No. : 53042775817  
IFSC Code : SBIN0030015 SWIFT

Terms & Conditions  
• देवा हुआ माल किसी भी स्थिति में वापस नहीं होगा और न ही बदला जायेगा।  
• भूल-चूक सेनी-देनी।  
• समस्त विवादों का न्यायक्षेत्र इन्दौर रहेगा।



Sunil Kumar & Sons  
*[Signature]*  
Authorised Signatory



# HP GAS

SUPER GAS AGENCY

20/6/22

The Principal  
 Maharaja Ranjit Singh College,  
 Indore

Dear Sir,

Details of our bills as under

Sl. No.	Date	Qty	Amount
9408	7-5-22	10	23610/-
9425	20-5-22	10	23695/-
9489	9-6-22	10	22350/-

Rs. 69655-00

~~Motabhaiji Girls H.S.~~

~~9470 16-6-22 2 4770-~~

69655/-  
 Sany

Thanking You

for Super Gas Agency

J.



प्राप्त



your friendly gas





## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Sanjay Navratnam Maheshwari**  
 Manoramaganj, Indore  
 111414850000228  
 064896, 4065896  
 FM: 91119-10033  
 PIN: 23ABMPM5926G12K  
 State Name: Madhya Pradesh, Code: 23  
 Email: sanjaymaheshwari27@yahoo.com

Invoice No. <b>SNM01899/22-23</b>	Dated <b>4 Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Raja Ranjit Singh College**  
 INDWA ROAD INDORE  
 State Name: Madhya Pradesh, Code: 23  
 State of Supply: Madhya Pradesh

98263 89505

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Rice(Basmati) BR	10061010	5 %	20.000 KG	90.00	KG		1,800.00
Rice-Churl(5%)	100620	5 %	20.000 KG	33.33	KG		666.60
Tuwar Dal	071360	0 %	5.000 KG	105.00	KG		525.00
Moong Mogar	071331	0 %	2.000 KG	105.00	KG		210.00
Urad Mogar	071331	0 %	2.000 KG	105.00	KG		210.00
Chana Dal	071390	0 %	2.000 KG	75.00	KG		150.00
Masoor Dal	071340	0 %	2.000 KG	95.00	KG		190.00
Moong(Bold)	071340	0 %	2.000 KG	96.00	KG		192.00
Urad	071390	0 %	2.000 KG	112.00	KG		224.00
Kabli-Chana**	071390	0 %	2.000 KG	112.00	KG		224.00
Masur Khada	071390	0 %	1.000 KG	95.00	KG		95.00
Dallya 500gm	110100	5 %	2.000 pkt	22.88	pkt		45.72
S.C. Malda(500) 5%	110100	5 %	4.000 pkt	19.05	pkt		76.20
White Oats 1 Kg	110412	5 %	2.000 pkt	190.48	pkt		380.96
Atta(Silect) 5kg X	110100	5 %	1.000 pkt	295.24	pkt		295.24
Sugar	170113	5 %	5.000 KG	37.14	KG		185.70
Puro(Healthy) Salt	250100	0 %	5.000 pkt	105.00	pkt		525.00
Kala Namak 100gm	250100	0 %	3.000 pkt	7.00	pkt		21.00
Mirchi(Push) 1kg	090422	5 %	2.000 pkt	360.00	pkt		720.00
Push(Ac)Masala 500gm	091099	5 %	4.000 pkt	119.05	pkt		476.20
Dhania(Push) 1 Kg	090920	5 %	2.000 KG	228.57	KG		457.14
Everest Kali Mirchi Powder 100	090422	5 %	3.000 pkt	123.81	pkt		371.43
Jeeravan 200 Gm	091099	5 %	1.000 pkt	35.00	pkt		35.00
Milk Masala(Sethi)	091030	12 %	1 pcs	151.79	pcs		151.79
Everest(Chana)	091099	5 %	1.000 pkt	57.14	pkt		57.14
Everest(Chicken)	091099	5 %	1.000 pkt	66.67	pkt		66.67
Everest(Panipuri)	091099	5 %	1.000 pkt	28.57	pkt		28.57
Chilly Flake	090422	5 %	0.100 KG	300.00	KG		30.00
Origno 0%	0712	0 %	0.100 KG	300.00	KG		30.00
Chia Seeds	120799	5 %	1.000 KG	438.10	KG		438.10
Aisi	120400	5 %	1.000 KG	114.29	KG		114.29
Sunflower Seeds	120699	5 %	0.300 KG	533.33	KG		160.00
Badam(Bold)	080212	12 %	2.000 KG	642.86	KG		1,285.72
Kaju(Tudl/churl/two/whole)	080131	5 %	1.000 KG	714.29	KG		714.29
Kismis 5%	080621	5 %	0.500 KG	742.86	KG		371.43
Elaichi	090812	5 %	0.100 KG	3,238.10	KG		323.81
Saunf(Moti)	090920	5 %	0.500 KG	304.76	KG		152.38
Rai(Barik)	120729	5 %	0.500 KG	104.76	KG		52.38
Jeera	090930	5 %	0.500 pkt	323.81	pkt		161.91
Push Hing 20gm	130190	5 %	2.000 pkt	133.33	pkt		266.66
Mam Red 700 X	210390	12 %	3 bot	40.18	bot		120.54

continued ...

*Sanjay*



SUBJECT TO INDORE JURISDICTION


This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Shivraj Navratnamal Maheshwari  
 Manoramaganj, Indore  
 P: 11414850000228  
 M: 964896 4065896  
 T: 91119-10033  
 PAN: 23ABMPM5826G1ZK  
 Name: Madhya Pradesh, Code: 23  
 Email: sanjaymaheshwari27@yahoo.com  
 (Selling)  
 Karaj Ranjit Singh Collogo  
 KADWA ROAD INDORE  
 Name: Madhya Pradesh, Code: 23  
 of Supply: Madhya Pradesh

Invoice No. SNM/01899/22-23	Dated 4-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Goyal 6lit X	150890	5 %	5.0 Jar	878.19	jar		4,380.95
Fortuno(Sarsoo)1 Lit	151491	5 %	3 bot	209.52	bot		628.56
Amul Ghee(Ro)	040510	12 %	2.000 KG	459.82	KG		919.64
Agni(Tea)	090240	5 %	2.000 KG	200.00	KG		400.00
Popcorn	100610	0 %	0.500 KG	130.00	KG		65.00
Manonnios 12%	210390	12 %	1.000 pkt	120.00	pkt		120.00
Ezee Ngr 500gm 18%	340290	18 %	2 pcs	79.86	pcs		159.72
Rin (Ala) 18%	340290	18 %	1 pcs	62.71	pcs		62.71
Liq(Bu)18%	340290	18 %	2.000 pkt	61.02	pkt		122.04
1 Paper Napkin(White)	481840	18 %	2 pcs	33.90	pcs		67.80
2 Toilet Roll	481840	18 %	2 pcs	29.66	pcs		59.32
3 Ezee Ngr 500gm 18% Harpic	340290	18 %	2 pcs	76.61	pcs		153.22
4 Surf(Blue)1KG	340119	18 %	5.000 pkt	104.24	pkt		521.20
							20,266.03
							805.82
							805.82
							0.33
CGST SGST Round Off.							
Smj							
							
Total							Rs 21,478.00 E. & O.E

Amount Chargeable (in words)  
 INR Twenty One Thousand Four Hundred Seventy Eight Only

Company's PAN : ABMPM5826G

Declaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. goods once sold will not be taken back. 3. after due date interest 4. please check batch no. mfg. date & E.O.E.

Company's Bank Details  
 Bank Name : Karur Vyasa Bank  
 A/c No. : 2301135000003401  
 Branch & IFS Code: A.B. ROAD & KVBL0002301

for M/s Shivraj Navratnamal Maheshwari  
 Authorized Signatory





1/8/22	पुस्तिका	5 lb	स्वच्छता	Ravi Kumaran
	—	5 lb	—	
	Pump	1 No	4	
	Toilet Brush	1 No	4	
	Bucket old.	1 No	1	
	कुछ सामान	1 No	1	
	Kitchen brush	1 No	1	
2/8/22	कुछ सामान	1 No	Physics	कुछ सामान
	पुस्तिका	2 lb		
	कुछ सामान	1 No		
2/8/22	कुछ सामान	1 No		कुछ सामान
	—	1 No		
	पुस्तिका	2 lb		
2/8/22	कुछ सामान	1 No	Life Science	कुछ सामान
	पुस्तिका	1 No		
	कुछ सामान	2 No		
	पुस्तिका	2 lb		
	—	1 lb		
	कुछ सामान	1 PKT		
2/8/22	कुछ सामान	1 lb	Bio Science	कुछ सामान
	कुछ सामान	2 No		कुछ सामान
	पुस्तिका	2 lb		
	कुछ सामान	1 No		
	कुछ सामान	1 No		
	कुछ सामान	2 No		
	कुछ सामान	1 No		
3/8/22	कुछ सामान	1 No	Lib. ut bld.	कुछ सामान
	कुछ सामान	1 No		
	कुछ सामान	1 No		
	कुछ सामान	1 No		





	पुस्तकें - 100 एक वरुण	2 वरुण 1.14 1 वरुण				एक - 100 - 100 पुस्तकें
3/8/22	Door Mat Tut - - - small - - - big. पुस्तकें	2 Nos 7 Nos 1 No 2 वरुण	MBA - HODL Rooms Library	पुस्तकें	6/8/22	एक एक - 100 पुस्तकें
6/8/22	पुस्तकें - 100 पुस्तकें (US) एक वरुण - 100 - 100 दो वरुण	2 वरुण 2 वरुण 2 वरुण 1 वरुण 1 वरुण 1 वरुण 1 वरुण	MCA Lab	पुस्तकें		दो वरुण - 100 - 100
16/8/22	पुस्तकें	5 वरुण	school & Madral	पुस्तकें	7/9/22	दो वरुण एक - 100 दो वरुण
16/8/22	Tube Light	2 Nos	Windo hotel	winden md.		दो वरुण - 100
17/8/22	पुस्तकें	3 वरुण	college	पुस्तकें		पुस्तकें एक
21/8/22	दो वरुण	1 वरुण	दो वरुण	दो वरुण		
30/8/22	पुस्तकें	5 वरुण	college	पुस्तकें	8/9/22	पुस्तकें - 100 दो वरुण एक
30/8/22	- - -	5 वरुण	school	- - -		
2/9/22	पुस्तकें एक वरुण	5 वरुण 2 वरुण	college.	दो वरुण	10/10/22	दो वरुण पुस्तकें - 100 - 100 पुस्तकें
2/9/22	पुस्तकें	2 1/2 वरुण	School	दो वरुण		
10/9/22	दो वरुण	1 वरुण	Lifescine	पुस्तकें		



	एडमिशन फॉर्म	1 No		
	चुनाव	1 kg		
	ए-1 एडमिशन फॉर्म	1 No		
	एडमिशन फॉर्म	2 lbs		
3/22	एडमिशन फॉर्म	1 (5)	Bio science Lab	अभियांत्रिकी
	एडमिशन फॉर्म	2 (5)		
	चुनाव	1 kg		
	एडमिशन फॉर्म	2 lbs		
	ए-1 एडमिशन फॉर्म	1 No		
	ए-1 एडमिशन फॉर्म	2 No		
	ए-1 एडमिशन फॉर्म	1 No		
3/22	एडमिशन फॉर्म	1 No	Lib. wt. bld.	अभियांत्रिकी
	एडमिशन फॉर्म	2 No		
	चुनाव	1 kg		
	एडमिशन फॉर्म	1 No		
5/22	एडमिशन फॉर्म	1 No	computer wt bld.	अभियांत्रिकी
	चुनाव	1 kg		
	ए-1 एडमिशन फॉर्म	1 No		
	एडमिशन फॉर्म	2 lbs		
	एडमिशन फॉर्म	1 No		
3/22	एडमिशन फॉर्म	2 lbs	electronics wt. bld.	अभियांत्रिकी
	ए-1 एडमिशन फॉर्म	1 No		
	एडमिशन फॉर्म	1 No		
	एडमिशन फॉर्म	1 No		
10/22	एडमिशन फॉर्म	1 No	MBA	अभियांत्रिकी
	चुनाव	1 kg		
	चुनाव	1 No		
	एडमिशन फॉर्म	1 lb		





1/10/22	ਸਿੱਖ ਸਕੂਲ ਵਿਖੇ ਦਿੱਤਾ	3 Nos 2 No 2 lb	School	ਦਿੱਤਾ
3/11/22	ਪ੍ਰਿਯੰਕਾ ਦਿੱਤਾ ਸਿੱਖ ਪਿੰਡ ਵਿਖੇ ਦਿੱਤਾ	2 lb 1 lb 1 No 1 No	Dept. of Phy	
4/11/22	ਸਿੱਖ ਪ੍ਰਿਯੰਕਾ ਸਿੱਖ ਪਿੰਡ ਵਿਖੇ	2 No 2 1/2 lb 1 lb 1 No 2 n	Bio tech. (ult. Bld)	ਦਿੱਤਾ ਦਿੱਤਾ
4/11/22	ਸਿੱਖ ਪ੍ਰਿਯੰਕਾ ਸਿੱਖ ਪਿੰਡ ਵਿਖੇ	1 No 2 1/2 lb 1 No 1 No	Life Science (ult. Bld)	ਦਿੱਤਾ ਦਿੱਤਾ
4/11/22	ਸਿੱਖ ਪ੍ਰਿਯੰਕਾ ਸਿੱਖ ਵਿਖੇ ਪਿੰਡ ਵਿਖੇ	1 No 2 lb 1 No 1 No	Computer science	ਦਿੱਤਾ ਦਿੱਤਾ
4/11/22	ਪ੍ਰਿਯੰਕਾ ਸਿੱਖ ਸਿੱਖ ਵਿਖੇ ਪਿੰਡ ਵਿਖੇ	2 lb 1 No 1 No 1 No	Electronic phy	ਦਿੱਤਾ
5/11/22	ਪ੍ਰਿਯੰਕਾ ਸਿੱਖ ਸਿੱਖ ਵਿਖੇ ਪਿੰਡ ਵਿਖੇ ਸਿੱਖ ਦਿੱਤਾ	2 lb 1 No 1 No 2 No 1 No 1 lb	Lib. Recd building	ਦਿੱਤਾ ਦਿੱਤਾ ਦਿੱਤਾ ਦਿੱਤਾ ਦਿੱਤਾ

14/11

sept

Oct



ਦਿੱਤਾ



2	इ.स. पुस्तक	1 No	MBA Recd. d.	अज्ञान
	पुस्तक	2 lb		
	एक पुस्तक	2 No		
	अज्ञान	1 No		
	पुस्तक	1 lb		
2	इ.स.	1 lb	MCA Lab	अज्ञान
	इ.स. पुस्तक/पुस्तक	1 No		
	पुस्तक अज्ञान	1 No		
	एक पुस्तक	1 No		
	अज्ञान	1		
	पुस्तक	1 lb		
	पुस्तक	2 lb		
	इ.स.	1 No	MBA	अज्ञान
	पुस्तक इ.स.	1 No		
	एक पुस्तक	1 No		
	पुस्तक अज्ञान	1 No		
	अज्ञान	1 No		
	अज्ञान MBA	1 No		
	पुस्तक	2 lb		
2	अज्ञान	1 पुस्तक	Chemistry Lab	
	अज्ञान	1 lb		
	अज्ञान	1 No		
	इ.स.	1 No		
	एक पुस्तक	1 No		
	इ.स. पुस्तक	1 No		
	पुस्तक	15 lb	K-एक पुस्तक	अज्ञान
			अज्ञान पुस्तक	
			1 lb	
Oct.	पुस्तक	20 lb	अज्ञान + एक पुस्तक	अज्ञान
	अज्ञान (अज्ञान)	1 No	अज्ञान	अज्ञान



7/11/22	३११५	२ No	गरी रीस हास हो	रीस & २-५५५
	वास/काल/दोनी/हास	१ No		
	पिपलाम	२० lbs	रि-रॉ + वास + १-गुम	गुम/रीस
12/11/22	२-११५	५ lbs	रि-रॉ + college	१-११५
	१५ गी	१० lbs		रीस
19/11/22	३११५	१ No	School	गुम/रीस
	२-११५ लिपे	१ No		
	११५ लिपे	१ No		
19/11/22	३११५	१ No	School	गुम/रीस
	११५	१ No		
	११५ लिपे	१ No		
	११५ लिपे	१ No		
19/11/22	११५	१ No		
	११५ लिपे	१ No		
19/11/22	११५	५ lbs	१-११५	गुम/रीस
	११५	५ lbs		
15/11/22	पिपलाम	५ lbs	स्विपर	सोफि
	अच	५ lbs		
24/11/22	पिपलाम	५ lbs	स्विपर	सोफि
	अच	५ lbs		
	पिपलाम	५ lbs		१-११५
		५ lbs		गुम/रीस
६/12/22	पिपलाम	१० lbs	स्विपर	१-११५
				१-११५





26/1/23	खाना	2 kg	Protech	खाना
	पुस्तक	2 kg		पुस्तक
	दवा	2 No		
	खाना	2 No		
	दवा	1 No		
	पुस्तक (संस्कृत)	1 No		
	मन्त्र	1 यज्ञ		
27/1/23	पुस्तक	2 1/2 kg	Physics	पुस्तक
	खाना	1 No		
	दवा	1 kg		
	दवा	1 No		
	दवा	1 No		
	दवा	1 No		
	पुस्तक (संस्कृत)	1 No		
28/1/23	दवा	1 kg	Lib. at hotel	दवा
	दवा	1 No		
	पुस्तक (संस्कृत)	1 No		
	दवा	1 No		
	पुस्तक	2 1/2 kg		
29/1/23	पुस्तक (संस्कृत)	1 No	Camp - Scheme	पुस्तक
	पुस्तक	2 1/2 kg		
	दवा	1 kg		
	दवा	1 No		
2/1/23	पुस्तक	5 kg	Swiper	पुस्तक
	दवा	1 No		
	पुस्तक	5 kg	Boys hostel	Kundan
3/1/23	पुस्तक	2 kg	mt. building	पुस्तक
	दवा	2 No	office	
	दवा	2 No	"	





	एक वीर	2 No.		
1/1/23	संग्रह विभाजन	1 No 3 No	School	अवधि का
2/2/23	संस वीर वीर संग्रह मिनि/कप एक वीर विभाजन	1 No 1 No 1 No 1 No 2 No	MCA	31/1/23
2/2/23	संस वीर वीर संग्रह मिनि/कप एक वीर संग्रह अवधि विभाजन	1 No 1 No 1 No 1 No 1 No 2 No	MCA Lab	अवधि का
2/2/23	अवधि अवधि संग्रह वीर (संस वीर) एक वीर संग्रह अवधि	1 No 1 No 1 No 1 No 1 No 1 No	MCA Lib	अवधि का
2/2/23	अवधि अवधि वीर वीर	1 No 1 No	College	
1/2/23	अवधि अवधि एक वीर अवधि	2 No 2 No 2 No 2 No	Chemistry Lab	



15/3/23	एन। विद्या	2 No.	College	
	स्टडी विद्या	2 No	wt. hold	
	श्री	2 No		
	पुस्तक	2 No		
	कला	1 No		
	नमो	1 No		
	चित्र	2 No	MBA Dep.	
	श्री	1 No		
	स्टडी विद्या	1 No		
	पुस्तक	2 No		
	मनो विद्या	1 No		
	एन। विद्या	1 No		
	पुस्तक	1 No		
	श्री	1 No		
24/3/23	एन। विद्या	1 No	MCA	
	श्री	1 No		
	कला	1 No		
	मनो विद्या	1 No		
	एन। विद्या	1 No		
	पुस्तक	2 No		
6/4/23	पुस्तक	2 1/2 No	Phy. Dept	
	चित्र	1 No	wt building	
	स्टडी विद्या विद्या	1 No.		
	श्री	1 No.		
12/4/23	पुस्तक	2 1/2 No	Comp. Sc	
	चित्र	1 No	Dept.	
	एन। विद्या	1 No		
	एन। विद्या	1 No		
	श्री	1 No		
2/5/23	चित्र	2 No	Rao Seema Lab	
	मनो विद्या	1 No	wt. building	





	एका पाठ्य विभागात 5-115 1-115	2 No 2 1/2 lbs 1 No 1 No	
15/23	चिठ्ठा एका पाठ्य विभागात 5-115 1-115	1 lb 2 No 2 1/2 1 No 1 No	Life server
15/23	5-115 5-115 उत्तर एका पाठ्य चिठ्ठा 1-115 विभागात	2 No 1 No 2 No 1 lb 2 No 2 1/2 lbs	MCA Lab
15/23	चिठ्ठा 1-115 5-115 उत्तर 5-115 एका पाठ्य 1-115	1 lb 1 No 1 No 1 No 1 No 1 No	Lib. Reel building
16/23	5-115 पाठ्य 5-115 चिठ्ठा उत्तर पाठ्य विभागात 5-115	1 No 1 No 1 lb 1 No 2 1/2 lbs 2 No	MCA
16/23	एका पाठ्य विभागात	1 No 6 No	Mess



1-115



9/3/23	ਮਾਠੀ ਦੀਵ ਪਿਠੀ ਖੁਸ਼ੀ ਏਏ ਖਿਠ ਠਿਠ	1 ਪ੍ਰੋ- 1 ਨੋ 1 ਨੋ 2 ਨੋ 1 ਨੋ	Chemistry Lab	
10/3/23	ਦੀਵ ਏਏ ਖਿਠ ਖਿਠ ਦੀਵ ਪਿਠੀ ਖੁਸ਼ੀ	1 ਨੋ 1 ਨੋ 1 ਨੋ 1 ਨੋ 2 ਨੋ	Phy. Lab 2 <sup>nd</sup> floor Elec. Lab	
10/3/23	ਖਿਠ ਪਿਠੀ ਖੁਸ਼ੀ ਖਿਠ ਏਏ ਖਿਠ ਮਾਠੀ ਦੀਵ	2 ਨੋ 2 1/2 ਨੋ 2 ਨੋ 2 ਨੋ 1 ਪ੍ਰੋ- 1 ਨੋ	Bio Science	
10/3/23	ਖਿਠ ਦੀਵ ਏਏ ਖਿਠ ਦੀਵ ਪਿਠੀ ਖੁਸ਼ੀ	1 ਨੋ 1 ਨੋ 1 ਨੋ 1 ਨੋ 2 ਨੋ	Lib-	
16/3/23	ਏਏ ਖਿਠ ਦੀਵ ਪਿਠੀ ਖੁਸ਼ੀ ਖਿਠ ਖਿਠ ਠਿਠ	1 ਨੋ 1 ਨੋ 2 ਨੋ 1 ਨੋ 1 ਨੋ 1 ਨੋ	Comp. Sc. Dept-	
5/7/23	ਦੀਵ ਏਏ ਖਿਠ ਏਏ ਖਿਠ ਪਿਠੀ ਖੁਸ਼ੀ	2 ਨੋ 1 ਨੋ 2 ਨੋ 1 ਨੋ	School	ਦੀਵ ਦੀਵ



पिनाडन	2 lbs	
झाड़ू	1 No	गंगा

22/23	पुस्तक	1 lb	Life Sci
	पिनाडन	2 1/2 lbs	
	2-1107	1 No	
	झाड़ू	1 No	
	बाय पाया	2 No	
	डबल वाला पाया	1 No	

22/23	पुस्तक	1 Kg	Dip Tech
	पिनाडन	2 1/2 lbs	
	माचर		
	झाड़ू	1 No	
	बाय पाया	2 No	
	डबल वाला पाया	1 No	
	2-1107	2 No	

22/23	बाय डबल वाला पाया	1 No	Lib.
	झाड़ू	1 No	
	काठपत्र	1 No	
	पिनाडन	2 1/2 lbs	
	बाय पाया	1 No	

22/23	काठपत्र	1 No	Ela + Corp Lib
	बाय झाड़ू	1 No	
	पिनाडन	2 1/2 lbs	
	डबल पाया	1 No	
	पिसा कपडा	1 No	
	बाय पाया	1 No	

22/23	झाड़ू	2 No	adm. block	2-1107 3वा	
	पाया (डबल)	2 No			Lib. block
	पिनाडन	2 1/2 lbs			
	काठपत्र	1 No			





8/7/23	विद्यार्थी कक्षा एडमिटर कार्ड क्याच	2 1/2 hr 1 hr 1 No 1 No	Computer Lab	
13/7/23	एडमिटर कार्ड विद्यार्थी नमूना	4 No 4 No	✓ MCA	कक्षा कक्षा
14/7/23	सॉफ्ट कार्ड सॉफ्ट सॉफ्टवेयर Mug. क्याच	1 No 1 No 3 No 3 No 1 No	<u>School</u>	कक्षा कक्षा
18/7/23	विद्यार्थी ✓	5 Lt 5 Lt	College Boys hotel	स्क्रिप्ट 4
24/7/23	विद्यार्थी ✓ Acid floor Clean विद्यार्थी	5 Lt 5 Lt 5 Lt 5 Lt	College Girls hostel Boys hotel & college School	कक्षा कक्षा कक्षा कक्षा
8/8/23	सॉफ्टवेयर कार्ड सॉफ्ट कार्ड एडमिटर कार्ड विद्यार्थी नमूना कार्ड विद्यार्थी कार्ड कार्ड	1 No 1 No 1 hr 1 No 1 No 1 No 2 1/2 hr	MCA	कक्षा
	कार्ड सॉफ्ट	1 No 1 No	MCA Lab	

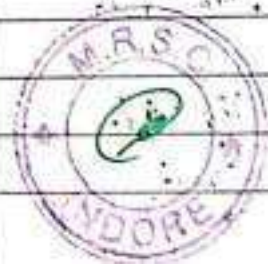




	<p>चरित्र</p> <p>अज्ञान</p> <p>एक पाठ्य</p> <p>विद्यार्थी जीवन</p> <p>विचारधारा</p>	<p>1 kg</p> <p>2 No</p> <p>1 No</p> <p>1 No</p> <p>2 1/2 No</p>		<p>अज्ञान</p> <p>अज्ञान</p>
11/8/23	<p>विचारधारा</p> <p>चरित्र</p> <p>एक पाठ्य</p> <p>विद्यार्थी जीवन</p>	<p>2 1/2 No</p> <p>1 kg</p> <p>1 No</p> <p>1 No</p>	Life Science	
11/8/23	<p>चरित्र</p> <p>अज्ञान</p> <p>अज्ञान</p> <p>एक पाठ्य</p> <p>विद्यार्थी जीवन</p> <p>विचारधारा</p>	<p>2 kg</p> <p>2 No</p> <p>1 No</p> <p>1 No</p> <p>1 No</p> <p>2 1/2 No</p>	Bio Science	
11/9/23	<p>चरित्र</p> <p>विचारधारा</p> <p>अज्ञान</p> <p>एक पाठ्य</p> <p>अज्ञान</p> <p>अज्ञान</p> <p>अज्ञान</p> <p>अज्ञान</p> <p>अज्ञान</p>	<p>2 kg</p> <p>2 1/2 No</p> <p>1 No</p> <p>1 No</p> <p>1 No</p> <p>2 No</p> <p>1 No</p>	Bio Tech	अज्ञान
11/9/23	<p>चरित्र</p> <p>अज्ञान</p> <p>अज्ञान</p> <p>अज्ञान</p> <p>अज्ञान</p> <p>अज्ञान</p>	<p>1 kg</p> <p>1 No</p> <p>1 No</p> <p>0.1 No</p> <p>1 No</p> <p>2 1/2 No</p>	Life Science	अज्ञान
11/9/23	<p>विचारधारा</p> <p>चरित्र</p>	<p>2 No</p> <p>1 kg</p>	Physic	अज्ञान



	ਮਿਠਾਈ ਦਿੱਲੀ	1 No	Physic Lab	
	ਬਲੈਕ ਪੈਨ ਪੈਂਸਲ	1 No		
	ਕਟਰ	1 No		
5/10/23	toilet brush	3 No	Housekeeping	ਕਮਰ
	Pump	2 No		
	Wiper cord	2 No		
	Hamper	5 No		
	ਬੈਚ ਪੈਂਸਲ	2 No		
	ਕਲਾ ਪੈਂਸਲ	1 No		
6/10/23	ਮਿਠਾਈ ਪੈਂਸਲ	10 No	Mess	ਕਮਰ
	ਬਲੈਕ ਪੈਨ ਪੈਂਸਲ	10 "		
	ਕਲਾ ਪੈਂਸਲ	2 No		
	ਬੈਚ ਪੈਂਸਲ	2 No		
	ਕਲਾ ਪੈਂਸਲ	5 No		
	ਕਲਾ ਪੈਂਸਲ	1 No		
5/10/23	ਬਲੈਕ ਪੈਂਸਲ	1 No	Red building	ਕਮਰ
	ਕਲਾ ਪੈਂਸਲ (ਬਲੈਕ)	1 No	Lib	
	ਕਲਾ ਪੈਂਸਲ	1 No		
	ਕਲਾ ਪੈਂਸਲ	1 No		
	ਕਲਾ ਪੈਂਸਲ	1 No		
	ਬਲੈਕ ਪੈਂਸਲ	1 No		
	ਕਲਾ ਪੈਂਸਲ	2 No		
	ਕਲਾ ਪੈਂਸਲ	1 No		
5/10/23	ਬਲੈਕ ਪੈਂਸਲ	1 No		ਕਮਰ
	ਕਲਾ ਪੈਂਸਲ (ਬਲੈਕ)	1 No		
	ਕਲਾ ਪੈਂਸਲ	1 No		
	ਕਲਾ ਪੈਂਸਲ	1 No		
	ਕਲਾ ਪੈਂਸਲ	1 No		
	ਕਲਾ ਪੈਂਸਲ	2 No		
	ਕਲਾ ਪੈਂਸਲ	2 No		





10/23	विद्युत संसंधन	1 No	MCA Dept	
	सिद्ध्य	1 No		
	विद्युत संसंधन	1 No		
	विद्युत विद्युत	1 No		
	विद्युत	1 No		
	विद्युत	1 No		
	विद्युत	1 No		
	विद्युत	1 No		
	विद्युत	5 No		
10/23	विद्युत संसंधन	2 1/2 No	Physic Dept	
	विद्युत	1 No		
	विद्युत	1 No		
	सिद्ध्य	1 No		
10/23	विद्युत संसंधन	2 1/2 No	Computer Science	विद्युत
	विद्युत संसंधन	1 No		
	विद्युत	1 No		
	विद्युत	1 No		
	विद्युत	1 No		
10/23	सिद्ध्य	2 No	MCA Dept	
	विद्युत	1 No		
	विद्युत विद्युत	1 No		
	विद्युत	1 No		
	विद्युत	1 No		
	विद्युत	1 No		
10/23	विद्युत	1 No	MBA Library	
	विद्युत	1 No		
	विद्युत	2 No		
	विद्युत	2 No		
	विद्युत	1 No		
	विद्युत	1 No		
	विद्युत	1 No		





9/10/23	युनिवर्सिटी	1 No	Boys hostel	अज्ञान
	काउन्सिल	1 No		
	पुस्तकालय	5 No		
	सोसायटी	1 No		
	एडमिशन	1 No		
	युनिवर्सिटी	1 No	Girls hostel	अज्ञान
	काउन्सिल	1 No		
	पुस्तकालय	5 No		
5/10/23	सोसायटी	1 No		
	पुस्तकालय	5 No		
	एडमिशन	2 No		
	सोसायटी	2 No		
5/10/23	सोसायटी	1 No	chemistry college	
	पुस्तकालय	1 No		
	पुस्तकालय	5 No		
9/10/23	पुस्तकालय	2 1/2 No	Bro sine	अज्ञान
	एडमिशन	2 No		
	सोसायटी	1 No		
	एडमिशन	2 No		
	एडमिशन	2 No		
	एडमिशन	1 No		
	एडमिशन	1 No		
	पुस्तकालय	2 No	life sums	अज्ञान
	एडमिशन	2 No		
	सोसायटी	1 No		
	एडमिशन	1 No		
	एडमिशन	1 No		
	एडमिशन	1 No		
9/10/23				



21/10/23	बुक स्टॉक 3 पीसे होम पीसे पुस्तक पुस्तक	3 No 3 No 3 No 2 No 5 No	School	पुस्तक
26/10/23	होम पीसे पुस्तक पुस्तक	4 No 1 No 5 No	Mess Canteen Hostel	पुस्तक
27/10/23	पुस्तक पुस्तक	5 No 1 No		Kundan
26/10/23	पुस्तक पुस्तक पुस्तक	2 No 10 No 2 No	College	Sattah
21/11/23	पुस्तक पुस्तक पुस्तक पुस्तक पुस्तक	1 No 1 No 1 No 1 No 2 1/2 No	Comp. Science College	
21/11/23	पुस्तक पुस्तक पुस्तक	2 1/2 No 1 No 1 No	Dept. of phy.	पुस्तक पुस्तक
21/11/23	पुस्तक पुस्तक पुस्तक पुस्तक पुस्तक	2 No 2 1/2 No 1 No 1 No 2 No	Phy. Science	पुस्तक
21/11/23	पुस्तक पुस्तक	1 No 2 1/2 No	Life science	पुस्तक





	ଅନୁ ପଢ଼ିବା ଦିଅନ୍ତୁ ଶୁଭାଶିଷ୍ୟ	1 No		
	ଅନୁ ପଢ଼ିବା	1 No.		
	ଅନୁ ପଢ଼ିବା	1 No		
12/12/23	ସମାବେଶ ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା	2 1/2 lb 2 lb 2 lb 2 lb	Life Science	
12/12/23	ସମାବେଶ ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା	2 1/2 lb 2 lb 2 No 2 No 1 No 1	Bio Tech	
12/12/23	ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା (ଅନୁ ପଢ଼ିବା) ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା	1 No 1 No 1 lb 2 1/2 lb 1 No 2 No	MCA	31/11
12/12/22	ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା (ଅନୁ ପଢ଼ିବା) ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା	1 No 1 No 1 No 1 No 1 lb 1 No 2 No 2 1/2 lb	MCA & MBIT Lab	୩୩/୧୨
18/12/23	ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା ଅନୁ ପଢ଼ିବା	1 lb 1 No 1 No 1 No	Library	ଅନୁ ପଢ଼ିବା

