

Principal Office, Raja Bhoj Government College, Katangi, Balaghat (M.P.)

(ACCREDITED WITH "C" GRADE BY NAAC)

Phone 07630&250087

Email: hegckatbal@mp.gov.in

Website: www.mpgov.in/highereducationgc/katangi



AQAR for Academic Session: 2022-23

4.1.1 - The Institution has adequate infrastructure and physical facilities for teaching-learning. viz., classrooms, laboratories, computing equipment etc.

Upload any additional information

Document Details: Infrastructure and physical facilities

Sr. No.	Document Name	Page Number
01	Seminar Halls	1-1
02	Laboratory, Sports Department, Exam Control Room, Office & Store Room, Computer Operator Room, Principal Room, Girls Common Room, Sick Room, Department of Mathematics & IQAC Room, Staff Room	2-6
03	Class Rooms, Swami Vivekanand Career Guidance Cell, Library, Computer Lab	7-12
04	Additional information	13-23

SEMINAR ROOMS

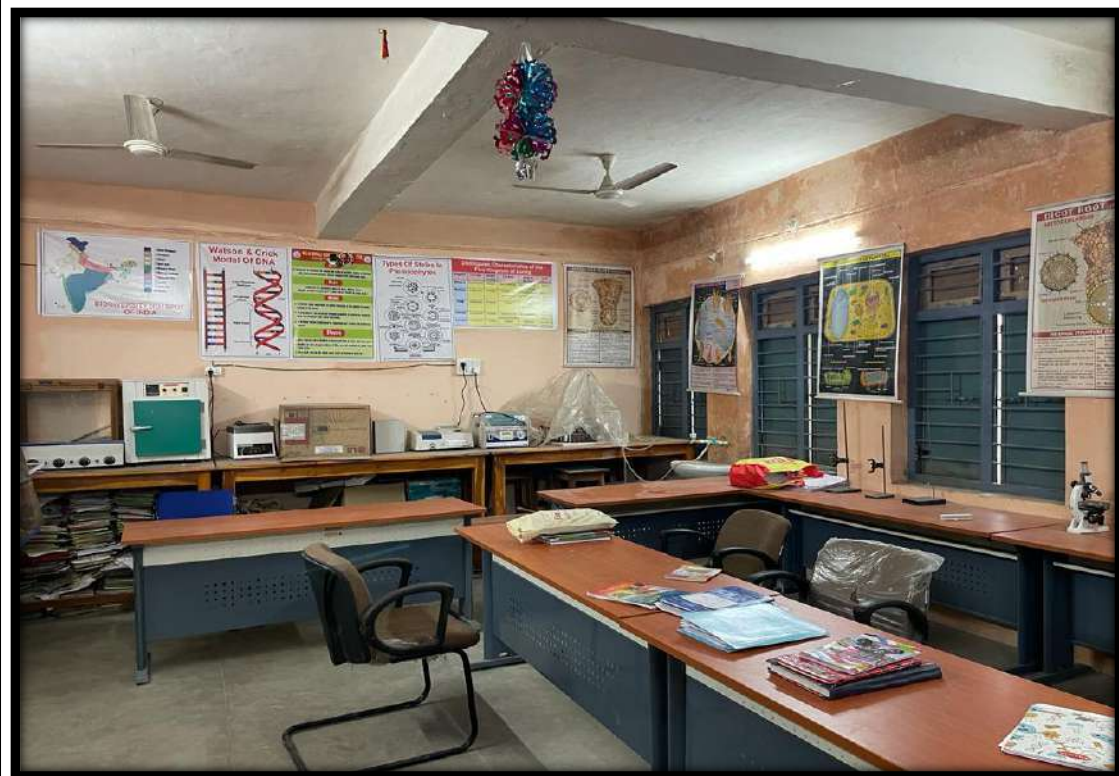




CHEMISTRY LABORATORY 09.



BOTANY LABORATORY 11.



SPORTS DEPARTMENT ROOM 12.



EXAM CONTROL ROOM 13.

OFFICE & STORE ROOM 14.



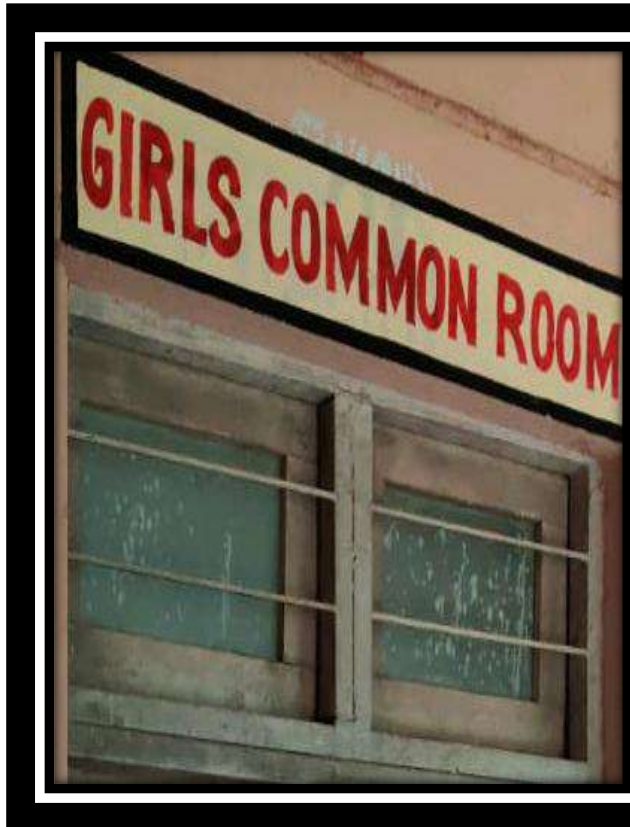
COMPUTER OPERATOR ROOM 15.



PRINCIPAL ROOM 16.



GIRLS COMMON ROOM 21.



SICK ROOM 23.



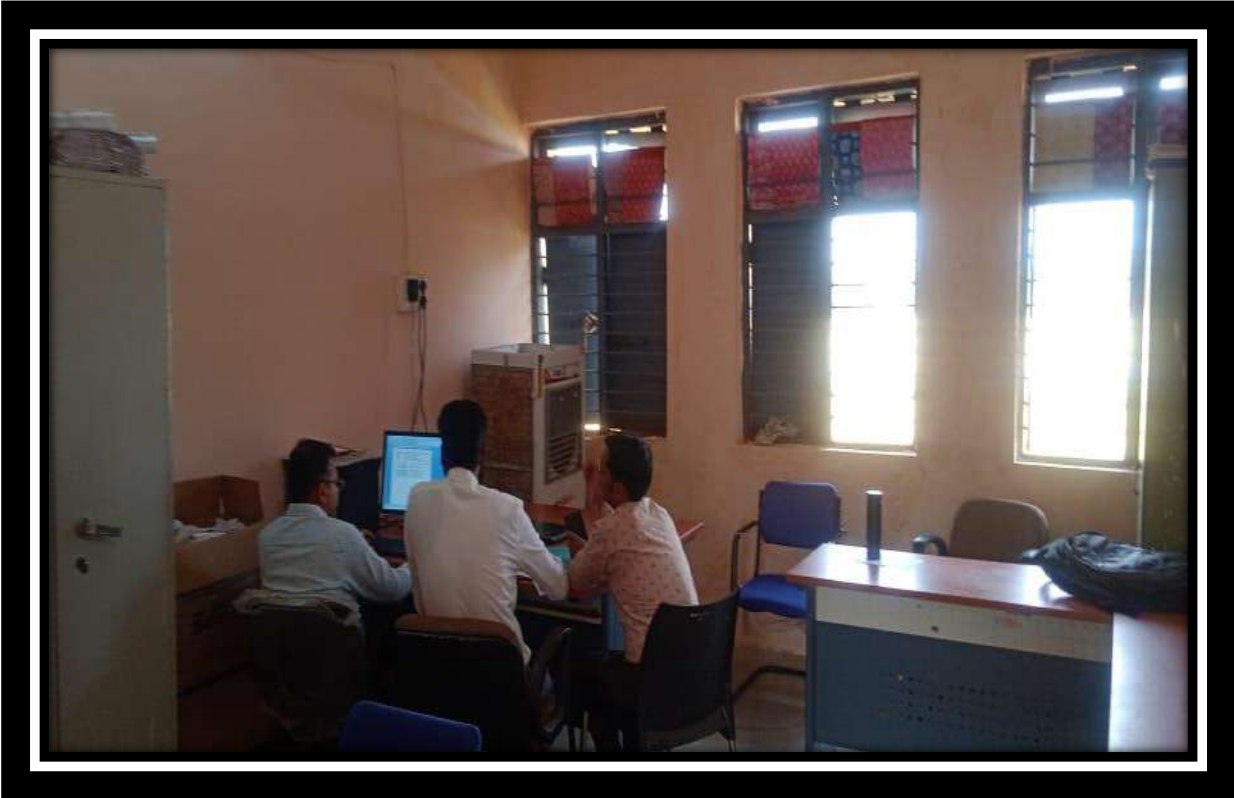
PHYSICS LABORATORY 24.



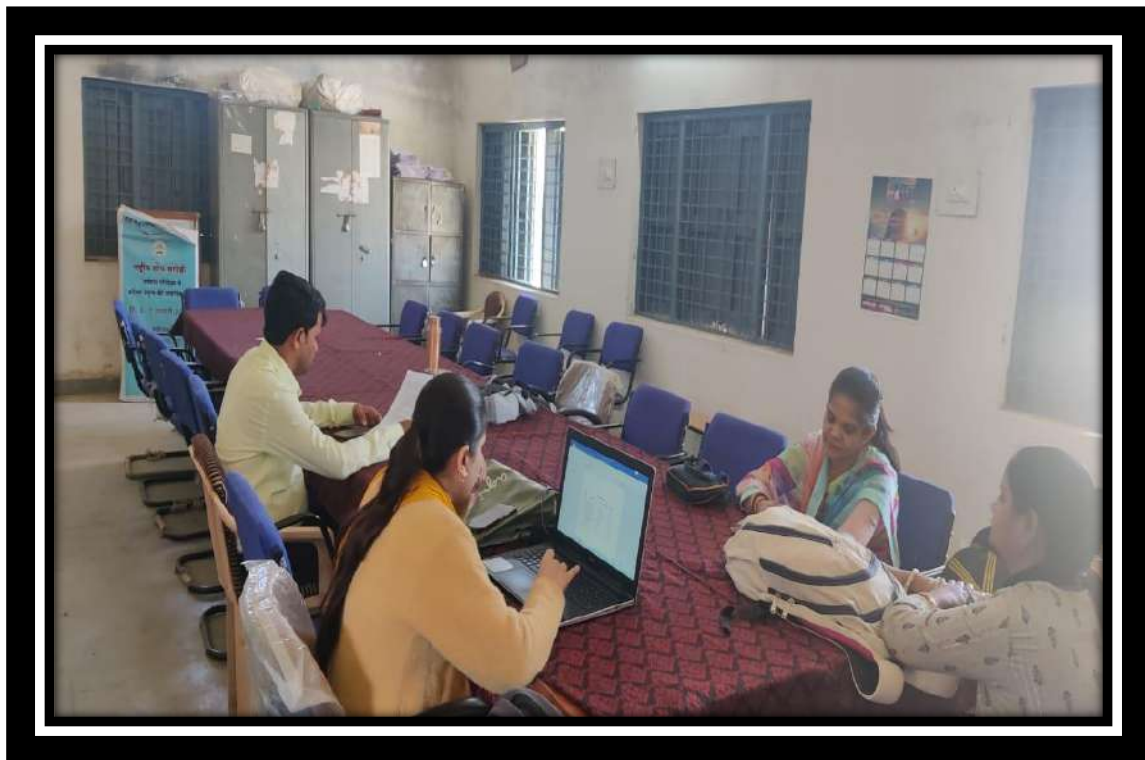
ZOOLOGY LABORATORY 26.



DEPARTMENT OF MATHEMATICS & IQAC ROOM 27.



STAFF ROOM 28 .

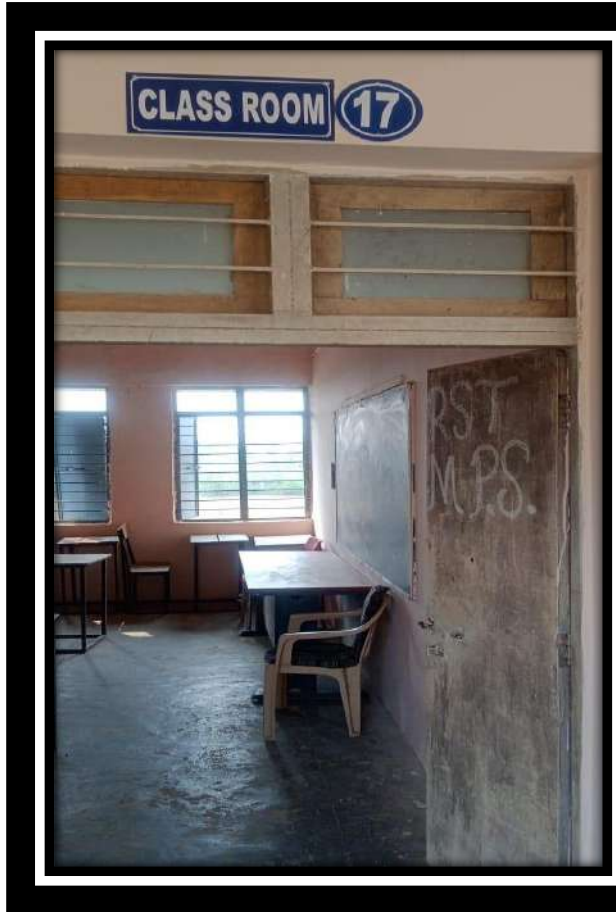


CLASS ROOMS











SWAMI VIVEKANANDA CAREER GUIDANCE CELL 31.



LIBRARY 32.





आयुक्त कार्यालय, उच्च शिक्षा

सतपुड़ा भवन, भोपाल

// आदेश //

दिनांक 26/10/2022

क्रमांक /2544/ वि.बै.परि./2022 : साधिकार समिति की बैठक दिनांक 10.10.2022 के निर्णय के पालन में विश्व बैंक वित्त पोषित "उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" (MPHEQIP) के तहत 25 महाविद्यालयों में कम्प्यूटर लैब (प्रति महाविद्यालय-1), 40 सीटर, स्थापित किये जाने हेतु निम्नानुसार शर्तों पर एतद द्वारा प्रशासकीय स्वीकृति प्रदान की जाती है -

क	महाविद्यालय की संख्या	विवरण	कुल राशि रु. (करोड़ में)
1	25 महाविद्यालय (संलग्नक-1)	प्रति महाविद्यालय कम्प्यूटर-40, इंटरैक्टिव पेनल-01, मल्टीफंक्शन प्रिंटर-01, यू.पी.एस. -01, फर्नीचर, पावर सप्लाय, इंटरनेट कनेक्टिविटी, 02 फायर एक्टींग्यूशर, ए.सी. -03. एंटीवायरस इत्यादि (संलग्नक-2)	9,57,62,175/- (कर सहित)

(शासन द्वारा अनुमोदित)

शर्तें -

1. 25 महाविद्यालयों में प्रतिमहाविद्यालय-01 कम्प्यूटर लैब स्थापित किया जाये।
 2. प्रदायकर्ता द्वारा निर्धारित स्पेसिफिकेशन एवं उच्च गुणवत्ता अनुसार सामग्री प्रदाय किया जाना सुनिश्चित किया जाये।
 3. राज्य परियोजना संचालनालय द्वारा सामग्री की गुणवत्ता के परीक्षण हेतु तृतीय पक्ष एजेंसी का निर्धारण किया जाये। तृतीय पक्ष निरीक्षण एजेंसी द्वारा उपकरण/सामग्री की गुणवत्ता की जांच किया जाये।
 4. राज्य परियोजना संचालनालय द्वारा महाविद्यालयों हेतु उपकरणों के कमिशनिंग, देयकों का सत्यापन, स्टॉक पंजी में दर्ज करना, गुणवत्ता प्रमाण-पत्र आदि संबंधित विषयों पर स्टेण्डर्ड ऑपरेटिंग प्रोसिजर (एस.ओ.पी.) तैयार किया जाये।
 5. कम्प्यूटर लैब स्थापित होने के पश्चात् संबंधित महाविद्यालय द्वारा गुणवत्ता का प्रमाण-पत्र एवं देयकों के सत्यापन उपरांत राज्य परियोजना संचालनालय द्वारा भुगतान की कार्यवाही की जावेगी।
 6. राशि का व्यय अनुमोदित बजट प्रावधान के अंतर्गत एवं निर्धारित सीमा में किया जावे।
1. समस्त अभिलेख निर्धारित प्रक्रिया अनुसार पूर्ण कर महाविद्यालय द्वारा संधारित किये जावे।
 2. कम्प्यूटर स्थापित होने के पश्चात् उपयोग करने एवं संचालन/ संधारण की जवाबदेही संबंधित महाविद्यालय की होगी।
 3. संबंधित प्रदायकर्ता द्वारा आदेश दिनांक से 07 दिवस में अनुबंध की कार्यवाही पूर्ण करना सुनिश्चित किया जावे।
(संलग्न-उपरोक्तानुसार।)

Mace
Principal
Raj Bahadur Govt. College
Balaghat M.P.

(कर्मवीर शर्मा)
अपर आयुक्त

उच्च शिक्षा संचालनालय, म.प्र.

1/2/1

कमांक 1545/वि.बै.परि./2022
प्रतिलिपि-

दिनांक 26/10/2022

1. निज सचिव, माननीय मंत्रीजी, उच्च शिक्षा विभाग की ओर सूचनार्थ।
2. निज सहायक, अपर मुख्य सचिव, उच्च शिक्षा विभाग की ओर सूचनार्थ।
3. प्रचार्य, संबंधित महाविद्यालयों की ओर सूचनार्थ एवं पालनार्थ।
4. संबंधित क्षेत्रीय अतिरिक्त संचालक की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।
5. वित्त नियंत्रक रुसा की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।
6. एल-1 प्रदायकर्ता मेसर्स कोमनेट सॉल्यूशन, नई दिल्ली (M/S Comnet Solution, Delhi) की ओर सूचनार्थ एवं पालनार्थ प्रेषित।

अपर आयुक्त

उच्च शिक्षा संचालनालय, म.प्र.


PRINCIPAL
Raja Dhoj Govt. College
Katangi-Balaghat- M.P

संलग्नक-1

List of 25 for Computer Lab

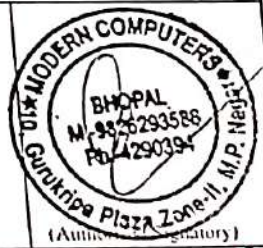
No.	Code	College Name	Division
1	1201	Govt P.G. College, Satna	Rewa
2	1002	Govt PG girls college Sagar	Sagar
3	2303	Mata Jijabai Girls PG college, Indore	Indore
4	1202	Govt Girls PG College, Satna	Rewa
5	3601	Govt. PG College, chhindwara	Jabalpur
6	2806	Govt Gitanjali College, Bhopal	Bhopal
7	1506	Govt College, Baidhan	Rewa
8	2501	Govt Shri Nilkantheshwar P G College Khandwa	Indore
9	701	Govt P G College Tikamgarh	Sagar
10	2804	Govt. Hamidia Arts and Commerce PG College, Bhopal	Bhopal
11	303	Govt Srimant Madhavrao Sindhia Science College Gwalior	Gwalior
12	3202	Govt Home Science Girls P G College, Hoshangabad	Bhopal
13	3501	Rani Durgawati PG college, Mandla	Jabalpur
14	501	Govt. Shri Madhavrao Scindia PG College, Shivpuri	Gwalior
15	1004	Govt Nehru College Deori, Sagar	Sagar
16	1812	Govt. Madhav Science college, Ujjain	Ujjain
17	703	Govt College Niwari Tikamgarh	Sagar
18	3304	Govt M K B Arts and Commerce College Jabalpur	Jabalpur
19	1402	Govt Indira Gandhi Home Science College, Shahdol	Rewa
20	3806	Govt College Katangi Balaghat	Jabalpur
21	2012	Govt Science College, Dewas	Ujjain
22	2105	Govt. College Petlawad, Jhabua	Indore
23	2404	Govt Girls College, Badwani	Indore
24	3104	Govt College, Bhensdehi	Bhopal
25	2313	Govt. Arts and Commerce College, Rau, Indore	Indore


PRINCIPAL
 Raja Bhoj Govt. College
 Katangi-Balaghat M.P.

GST-Invoice

MODERN COMPUTERS 48/F-10, GURUKRIPA PLAZA, ZONE-2, MP NAGAR Phone No - 07554290394, moderncomputersbpl@gmail.com GSTN : 23AIPPG0820P1Z6 Pan : AIPPG0820P		Date: 12/12/2022 Invoice No: 22-23/M-1603 Order Date: 02/12/2022 Order No: GEMC-511687775998631 Dispatch By: Docket No: Reached Date: Eway Bill: Chalan No:							
Buyer Details RAJA BHOJ GOVT COLLEGE BALAGHAT Raja bhoj government college katangi, Balaghat Ramnagr seoni road 322 Pin : 481445 MADHYA PRADESH GSTN. Contact Details 0763025008, heksumlata.uikey@mp.gov.in		Company's Bank Details :- PUNJAB NATIONAL BANK Bank Name : BANK A/c No. : 0563002100052754 IFSC : PUNB0056300 Branch : BAIRAGARH							
Consignee Details Kusumlata Uikey raja bhoj government college katangi ramnagr seoni road , katangi dist. balaghat 481445, MADHYA PRADESH, BALAGHAT. 322 Pin : 481445 MADHYA PRADESH GSTN. Contact Details 9630279115, heksumlata.uikey@mp.gov.in									
S/N	HSN	PARTICULAR	GST	QTY	RATE	DIS	CD	NLC	AMOUNT
1	84713	DATAMINI JANUNNATI PAD. (TPOS74G220900392, TPOS74G220901917, TPOS74G220900395, TPOS74G220901410, TPOS74G220900095, TPOS74G220900933, TPOS74G220900996, TPOS74G220900120)	18%	8.00	13,346.61	0.00%	0.00%	15,749.00	106,772.88
TAX	GOODS AMT	TAX AMT	CGST	SGST	IGST	GROSS AMT.		106,772.88	
18.00%	106,772.88	2,834.82	9,609.69	9,609.69	0.00	LESS DIS.		0.00	
						LESS CD		0.00	
						SUB TOTAL		106,772.88	
						GST		19,219.12	
						ROUND OFF		0.00	
						NET AMT.		125,992.00	
No of Items : 8 Total Qty : 8 Remark : Rs In Words : One Lakh Twenty Five Thousand and Nine Hundred And Ninety Two Only		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions :- 1. Warranty on all equipment or parts is as manufactures standard and shall be directly provided by manufactures. 2. Payment shall be sent through A/C payee cheque , if cash paid please take receipt of the same. 3. Bank charges @ 1% of cheque, if cheque returns, interest shall be charged @ 24% p.a till date. 4. Goods once sold cannot taken back. 5. Manufactures policies for warranty repairs/ replacement only. E & O E							
(Receivers Signature)		Subject to BHOPAL Jurisdiction							

Generated by MODERN COMPUTERS contact. 07554290394, moderncomputersbpl@gmail.com



PRINCIPAL

Raja Bhoj Govt. College
Katangi, Balaghat M.P.

Contract

GeM
Government e Marketplace

75
Azadi Ka
Amrit Mahotsav

Contract No: GEMC-511687775998631
Generated Date: 02-Dec-2022
Bid/RA/PDP No.: GEM/2022/B/2693420

Organisation Details

Type: State Government
Ministry: *
Department: Department of Higher Education Madhya Pradesh
Organisation Name: Government Colleges of Madhya Pradesh
Office Zone: raja bhoj govt college katangl balaghat

Buyer Details

Designation: assistant proessor
Contact No.: 07630-250087-
Email ID: hekusumlata.uikey@mp.gov.in
GSTIN: *
Address: raja bhoj government college katangl ramnagr seoni road , katangl dist. balaghat 481445, BALAGHAT, MADHYA PRADESH-481445, India

Financial Approval Detail

IFD Concurrence: No
Designation of Administrative Approval: Commissioner
Designation of Financial Approval: Principal

Paying Authority Details

Payment Mode: Offline
Designation: assistant proessor
Email ID: hekusumlata.uikey@mp.gov.in
GSTIN: *
Address: raja bhoj government college katangl ramnagr seoni road , katangl dist. balaghat 481445, Balaghat, MADHYA PRADESH-481445, India

Seller Details

GeM Seller ID: *
Company Name: M/S MODERN COMPUTERS
Contact No.: 09826293588
Email ID: moderncomputersbpl@gmail.com
Address: F-10 GURUKRIPA PLAZA,ZONE 2 MP NAGAR,MP NAGAR, Bhopal, MADHYA PRADESH-462011, -
MSME verified: Yes
MSME Registration number: MP10E0022306
GSTIN: 22AIPPG0820P1Z6

*GST / Tax Invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes In INR)
1	Product Name : Datamini Android Based Tablet integrated with Biometric Identification Device Housed in Rugged Casing Brand : Datamini Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Tablet Based Biometric Attendance System (Q2) Model: Datamini TPOS74G HSN Code: HSN not specified by seller	8	pieces	15,749	GST (18%) : 19,219,119 GST Cess 1 (0%) : 0 GST Cess 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST : - ITC on GST Cess 1 : - ITC on GST Cess 2 : -	125,992
Total Order Value (in INR)						125,992

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: hekusumlata.uikey@mp.gov.in Contact: 07630-250087- GSTIN: - Address: raja bhoj government college katangl ramnagr seoni road , katangl dist. balaghat 481445, BALAGHAT, MADHYA PRADESH-481445, India	Datamini Android Based Tablet integrated with Biometric Identification Device Housed in Rugged Casing	-	8	02-Dec-2022	17-Dec-2022

Product Specification for Datamini Android Based Tablet Integrated with Biometric Identification Device Housed in Rugged Casing

Location	Sub-Spec	Value
Tablet Specifications	Type	Android Based Tablet Integrated with Biometric Identification Device Housed In Rugged Casing
	Screen Size (Inches)	5 ≤ N < 6
	Screen Type	capacitive Touch Screen with 16 million colours
	Screen Resolution (Pixel)	1024 x 768
	Processor Speed (GHz)	1.5
	RAM (GB)	2
	Internal storage (GB)	16
	Storage Expandibility upto (Through micro SD Card) (GB)	32
	Number of USB Port	1
	Number of Micro USB Port	1
	Front Camera (Mega Pixel)	5
	Sim Card Slot (Number)	2
	Battery Back up (Minimum) (Minutes)	600
	Network connectivity	Wifi 802.11b/g/n
	USB Cable Connectivity	Standard + Micro Both
	Data Support	4G/LTE
	Internal Speakers	Yes
Orientation of the Tablet in Casing	Vertical	
Biometric Attendance System Specification	Queue Throughput (Number of people to mark attendance within one minute)	20
	Operational Endurance	24 x 7
	STQC Certified Biometric Identification Device	Single Fingerprint Scanner
	STQC certified Single Finger-Print / Iris biometric device for Aadhar Authentication with driver, in built template extractor software/SDK(mandatorily with license, if required)	Yes
	STQC Certificate number	AUTH/2021/FPS/04
	STQC Certificate valid upto	31.01.2025
	UIDAI Registered Device Certification available	Yes
	UIDAI Registered Device Certificate number	AUTH/2021/FPS/04
	UIDAI Registered Device Certificate valid upto	31.01.2025
Position of Biometric Scanner in the System	fingerprint scanner should be ergonomically placed to support ease of usage for biometric attendance in standing posture of the users	
Casing	Device Casing Material	Thick Plastic
	Casing Thickness (mm)	3
	Ingress Protection Rating	IP 54
	Drop Test Compliance for Casing from a height of 1 meters	Yes
	Separate Charging Non USB Port Availability with AC Adaptor	No
Miscellaneous	Micro USB host cable	Yes
	ROHS Compliance Certificate	Yes
	Operating Temperature Range (Degree C)	0
	Storage Temperature Range (Degree C)	50
	Operating Humidity (RH) (%)	90
	Type Test Certificate Covering all parameters and Environmental tests from STQC certified lab	Yes
	If Yes, TTC number and Date	AUTH/2021/FPS/04
If Yes, Name of the Lab	STQC-UIDAI	

Raja Laxmi Govt. College
Katangi-Balrghat, M.P.

Buyer Defined Additional Specification for Datamini Android Based Tablet Integrated with Biometric Identification Device Housed In Rugged Casing

Specification	Value
uidal certified biometric devices, safety net passed , unrooted	uidal certified biometric devices, safety net passed , unrooted
minimum 500 capacity of attendance In each device	minimum 500 capacity of attendance In each device

General Clauses w.r.t RCM/FCM

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 Tablet Based Biometric Attendance System should have Android 4.4.x or higher, unrooted and Safety Net passed.

2. General Terms and Conditions-

2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

3. Buyer Added Bid Specific Terms and Conditions-

3.1 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates, Bidders are bound to accept the orders accordingly.

3.2 Generic:

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3.3 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3.4 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1, all installation charges included in bid value, support,

2, seller should be from madhya pradesh for best service and

3.5 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support

3.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

3.7 Turnover:

Bidder Turn Over Criteria: The minimum

[Handwritten Signature]
Raja Bhoj Govt. College
Katangi-Balaghat - M.P.

Tax Invoice

M M Solution
 WARD NO 11 KATANGI BALAGHAT 481445
 GSTIN/UIN: 23CHKPR4541Q1ZP
 State Name : Madhya Pradesh, Code : 23
 Contact : 8982393221,9826417577
 E-Mail : abhipatle90@gamil.com

Invoice No. 13	Dated 16-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Raja Bhoj Government College
 katangi ramnagr seoni road ,katangi
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Raja Bhoj Government College
 katangi ramnagr seoni road ,katangi
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fontech Mouse Usb -Usb	8471	4.00 nos	1,100.00	nos	4,400.00
2	Smps -Cansistant -450w	8504	4.00 nos	772.13	nos	3,088.52
3	610motherbrd-Asus	8473	4.00 nos	8,500.00	nos	34,000.00
4	8 Gb Dr4 Ram	8473	4.00 nos	1,750.00	nos	7,000.00
5	1 Tb Hdd Consistent	8471	4.00 nos	2,650.00	nos	10,600.00
6	I3 Prose 12th	84733010	4.00 nos	11,500.00	nos	46,000.00
7	Frontech Keybord Usb 0007	8471	4.00 nos	300.00	nos	1,200.00
8	Frontech K B Usb 1672	8471	4.00 nos	150.00	nos	600.00
9	Microsoft Windose 10	8523	4.00 nos	1,500.00	nos	6,000.00
10	22"led Frontech	8528	4.00 nos	5,100.00	nos	20,400.00
11	128gb Ssd Genunix	8523	4.00 nos	1,000.00	nos	4,000.00
						1,37,288.52
						Sgst 12,355.97
						Cgst 12,355.97
Less :						Round Off (-)0.46
Total			44.00 nos			₹ 1,62,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Two Thousand Only

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

for M M Solution
M.M.SOLUTION
 Authorised Signatory

This is a Computer Generated Invoice

PROPRIETOR

(Signature)

PRINCIPAL
 Raja Bhoj Govt. College
 Katangi-Balaghat- M.P



Invoice

SELLER DETAILS:

Address: **SHRI ENTERPRISES**
UG-18 GROUND FLOOR, RADHA KRISHNAN COMPLEX,
ZONE-II MP NAGAR, BHOPAL, Bhopal, MADHYA PRADESH,
462042
Email Id: shrienterprises0712@gmail.com
Contact No : 08989120329
GSTIN: 23DSRPS6906K1Z0

GeM Invoice No: GEM-29184396
GeM Invoice Date: 19-Mar-2023

Order No: GEMC-511687763197976
Order Date: 18-Mar-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Kusumlata Uikey
Address: raja bhoj government college katangi ramnagr seoni
road , katangi dist. balaghat 481445 BALAGHAT
MADHYA PRADESH 481445

Contact No: 07630-250087-

BILL TO:

Buyer Name: Kusumlata Uikey , assistant proessor
Address: raja bhoj government college katangi ramnagr seoni
road , katangi dist. balaghat 481445 Balaghat MADHYA
PRADESH 481445 Department of Higher Education Madhya
Pradesh Government Colleges of Madhya Pradesh
Department: Department of Higher Education Madhya Pradesh
Office Zone:raja bhoj govt college katangi balaghat
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
85	19-Mar-2023	Manual	19-Mar-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Manipur / 14	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Thermal Transfer & Direct Thermal both Desktop Bar Code Printer	8443	pieces	1	Rs. 16950.00	Rs. 16950.00
				Taxable Amount	Rs. 14364.41
				Tax Rate (%)	18
				CGST	Rs. 1292.80
				SGST/UTGST	Rs. 1292.80
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 16950.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 7374499 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

[Signature]
PRINCIPAL
Raja Bhoj Govt. College
Katangi-Balaghat M.P.

GST INVOICE

Vindhya Bright World
 Corresp Add: H.No. M-705, Near Hanuman Temple
 Link Road, Sneh Nagar, Jabalpur (M.P.)
 Reg. Add: LF-14, A-Block Mansarovar Complex, Bhopal
 Mob- 9752535753 Off- 07614047177
 GSTIN/UIN: 23AANFV4317L1ZV
 State Name : Madhya Pradesh, Code : 23
 E-mail: vindhya@vindhyaonline.com

Invoice No. VBW/22-23/0334	Dated 15-Mar-23
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date.	Other References

Buyer (Bill to)
Raja bhoj govt college katangi balaghat
 ramnagr seoni road, katangi dist. balaghat, Government
 Colleges of Madhya Pradesh, Department of Higher
 Education Madhya Pradesh, Kusumlata Ulkey
 E : heksumlata.ulkey@mp.gov.in
 M: 9630279115
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Buyer's Order No. GEMC-511687747770598	Dated 13-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through Bus	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Disc. %	Amount
1	Brother Laser Printer HL-B2080DW IND S/n- E7B341M2N377090	84433240	18 %	1 Nos.	19,990.00		16,940.68
	CGST						1,524.66
	SGST						1,524.66
	Total			1 Nos.			INR 19,990.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Nine Hundred Ninety Only

	Value	Rate	Taxable Amount	Central Tax		Total
				Rate	Amount	
	16,940.68	9%	1,524.66	9%	1,524.66	3,049.32
Total:	16,940.68		1,524.66		1,524.66	3,049.32

Tax Amount (in words) : **Indian Rupees Three Thousand Forty Nine and Thirty Two paise Only**

Company's VAT TIN : 23889174846
 Company's PAN : AANFV4317L
 Online Payment Mob. No.
 GooglePay : 9752535753
 PhonePay : 9752535753
 Paytm : 9752535753

Company's Bank Details
 Bank Name : Union Bank of India (Current Account)
 A/c No. : 510101005391023
 Branch & IFS Code: MP NAGAR BHOPAL & UBIN0906531

Declaration
 Terms & Condition: 1- Interest @2% will be charged if the payment is not made within fix credit day. 2- Cheque Return charges Rs. 500/- will be charged. 3- Warranty & Support on all goods and services is as per manufacturers policy and shall be directly provided.

for Vindhya Bright World
 Authorized Signatory



SUBJECT TO BHOPAL (M.P.) JURISDICTION
 This is a Computer Generated Invoice

Handwritten notes and signatures in the top left corner.

TAX INVOICE

(Rule 46, Section 31 of CGST Rules/Act 2017)

OSAW INDUSTRIAL PRODUCTS PVT. LTD

P.O BOX NO. 42, OSAW COMPLEX, JAGADHARI ROAD,
 AMBALA CANTT-133001, HARYANA (INDIA)
 STATE HARYANA, CODE-06
 TEL: +91-171-2699347 / 2699267

Email: denquiry@indosaw.com / Web: www.Indosaw.com

CIN: U29100HR1992PTC031570, GSTIN: 06AAACO2804K22M, PAN: AAACO2804K

UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398

- Original for Buyer
- Duplicate for Transporter
- Triplicate for Supplier
- Extra Copy

Invoice No: 442	P.O No. GEMC-S11687756865299
442/3806/23-24	P.O Date 13-1-23
Invoice Date 27-5-23	Date of Supply 27-5-23
IRN : d639042ba031d805f139bf0699b1156a2acc1a7fa135a24dbda8912174a3d9ff	Mode of Transport : By Road
Ack. No : 132314981464350	Place OF Supply: Madhya Pradesh
Eway Bill No.	Details of Consignee (Shipped to)
Whether Tax Payble Under Reverse Charge : NO	THE PRINCIPAL
	Govt College Katangi Balaghat
	Village- Chichgaon. Post- Khamariya, District-Balaghat, M.P, 481445

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
State Project Director, MP Higher Education Quality Improvement Project (MPHEQIP)	THE PRINCIPAL
192 AVN Tower RUSA Office,	Govt College Katangi Balaghat
Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh	Village- Chichgaon. Post- Khamariya, District-Balaghat, M.P, 481445
Mob: 9425185315	GSTIN: URP
GSTIN: 23BPLD01632B2DX	State : Madhya Pradesh
State : Madhya Pradesh	State Code : 23
State Code : 23	

S.No	Description of Goods	HSN Code	Qty	No. of Packages	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Fresnel Bprism -R4929 Hologram Sticker Number: (1178-1179)	90275090	2	1	3,215.25	6,430.50		6,430.50					18%	1,157.49
									6,430.50					1,157.49

PASSED FOR PAYMENT 7588 = 7588
 IN WORDS RS. Seven Thousand Five
 Hundred Eighty Eight Only
 THE PRINCIPAL

Invoice Total (In Words) : Rs. Seven Thousand Five Hundred Eighty Eight Only	Total	7,587.99
	Round Off	0.01
	Invoice Total	7,588.00

Goods are insured against transit loss/Damages by The New India Assurance Co. Ltd, Policy No. 35350121220200000014. Please lodge the claim within 24 Hours after receipt of material. In case of delay in lodging claim, we will not responsible for Loss Damages occurred during transition and it will borne by Consignee.

Terms and Conditions

1. Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correct
2. For bills unpaid for a month, interest @24% p.a will be charged.
3. All payment must be made direct to the firm at Ambala Cantt only and not to any of Our representatives. The firm will not be responsible for any payments made to anybody else. Transaction will be considered subject to Jurisdiction.
4. Our Bank detail, Bank of India, C.C Account Number 671030100004129, 172, S.B. Road, Ambala Cantt-133001(Haryana) . MICR No. 133013001 , IFSC: BKID0006710 . Also confirm us on our Email finance@indosaw.com after payment.
5. Our Company is register with UDYAM (MSME) UNDER REGISTRATION NUMBER: UDYAM-HR-01-0000398.

For OSAW INDUSTRIAL PRODUCTS PVT. LTD

(Signature)
 Authorised Signatory



THE PRINCIPAL
 Govt. College,
 Katangi-Balaghat - M.P

TAX INVOICE

(Rule 45, Section 31 of CGST Rules/Act 2017)

OSAW INDUSTRIAL PRODUCTS PVT. LTD

P.O BOX NO. 42, OSAW COMPLEX, JAGADHARI ROAD,
AMBALA CANTT-133001, HARYANA (INDIA)
STATE HARYANA, CODE-06

TEL: +91-171-2599347 / 2699267

Email: denquiry@indosaw.com / Web: www.indosaw.com

CIN: U29100HR1992PTCD31570, GSTIN: 06AAACD2804K2ZM, PAN: AAACO2804K

UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398

Original for Buyer
 Duplicate for Transporter
 Triplicate for Supplier
 Extra Copy

Invoice No: 443
 443/3806/23-24
 Invoice Date: 27-5-23
 IRN :43a42181600f36a193371e0134c4903ef7bb1e3bedb07d159a474dd46141fda8
 Ack. No: 132314981498108
 Eway Bill No.
 Whether Tax Payble Under Reverse Charge: NO

P.O No. GEMC-511687798658052
 P.O Date: 13-1-23
 Date of Supply: 27-5-23
 Mode of Transport: By Road
 Place OF Supply: Madhya Pradesh

Details of Receiver (Billed to)
 State Project Director, MP Higher Education Quality Improvement Project (MPHEQIP)
 192 AVN Tower RUSA Office,
 Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh
 Mob: 9425185315
 GSTIN: 23BPLD01G37B2DX
 State: Madhya Pradesh
 State Code: 23

Details of Consignee (Shipped to)
 THE PRINCIPAL
 Govt College Katangi Balaghat
 Village- Chichgaon. Post- Khamariya, District-Balaghat, M.P, 481445
 GSTIN: URP
 State: Madhya Pradesh
 State Code: 23

S.No	Description of Goods	HSN Code	Qty	No. of Packages	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Fresnel Biplism Diffraction Apparatus -SK005 Hologram Sticker Number: 1288	90275090	1	3	23,808.47	23,808.47		23,808.47					18%	4,285.52
									23,808.47					4,285.52
									Total				28,093.99	
									Round Off				0.01	
									Invoice Total				28,094.00	

PASSED FOR PAYMENT 28094 = 0
 IN WORDS RS. Twenty Eight Thousand
 Ninety Four only
 PRINCIPAL

Invoice Total (In Words): Rs. Twenty Eight Thousand Ninety Four Only

Goods are Insured against transit loss/Damages by The New India Assurance Co. Ltd, Policy No. 35350121220200000014. Please lodge the claim within 24 Hours after receipt of material. In case of delay in lodging claim, we will not responsible for Loss Damages occurred during transilion and It will borne by Consignee.

Terms and Conditions
 1. Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correct
 2. For bills unpaid for a month, Interest @24% p.a will be charged.
 3. All payment must be made direct to the firm at Ambala Cantt only and not to any of Our representatives. The Firm will not be responsible for any payments made to anybody else. Transaction will be considered subject to Jurisdiction.
 4. Our Bank detail, Bank of India, C.C Account Number 671030100004129, 172, S.B. Road, Ambala Cantt-133001(Haryana) . MICR No. 133013001 . IFSC: BKID0006710 . Also confirm us on our Email finance@indosaw.com after payment.
 5. Our Company is register with UDYAM (MSME) UNDER REGISTRATION NUMBER: UDYAM-HR-01-0000398.

For OSAW INDUSTRIAL PRODUCTS PVT. LTD

(Signature)
 Osaw Industrial Products Pvt. Ltd.
 P.O. Box No. 42,
 Osaw Complex at
 Jagadhari Road,
 Ambala Cantt-133001,
 Haryana

Authorized Signatory

(Signature)
 Principal
 Govt. College
 Katangi-Balaghat M.P

TAX INVOICE

(Rule 46, Section 31 of CGST Rules/Act 2017)

OSAW INDUSTRIAL PRODUCTS PVT. LTD

P.O BOX NO. 42, OSAW COMPLEX, JAGADHARI ROAD,
AMBALA CANTT-133001, HARYANA (INDIA)
STATE HARYANA, CODE-06

TEL: +91-171-2699347 / 2699267

Email: denqulry@indosaw.com / Web: www.indosaw.com

CIN: U29100HR1992PTC031570, GSTIN: 06AAACO2804K2ZM, PAN: AAACO2804K

UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398

- Original for Buyer
- Duplicate for Transporter
- Triplicate for Supplier
- Extra Copy

Invoice No: 444
444/3806/23-24
Invoice Date: 27-5-23
IRN : c65760e5d3a7ae96f0cf9bfe13ebbb16610adb02c1157e5323d4b09c35921451a
Ack. No : 132314981531661
Eway Bill No.
Whether Tax Payble Under Reverse Charge : NO

P.O No. GEMC-S11687740889571
P.O Date 13-1-23
Date of Supply 27-5-23

Mode of Transport : By Road
Place Of Supply: Madhya Pradesh

Details of Receiver (Billed to)
State Project Director, MP Higher Education Quality Improvement Project (MPHEQIP)
192 AVN Tower RUSA Office,
Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh
Mob: 9425185315
GSTIN: 23BFLD01G32B2DX
State : Madhya Pradesh
State Code : 23

Details of Consignee (Shipped to)
THE PRINCIPAL
Govt College Katangi Balaghat
Village- Chichgaon. Post- Khamariya, District-Balaghat, M.P, 481445
GSTIN: URP
State : Madhya Pradesh
State Code : 23

S.No	Description of Goods	HSN Code	Qty	No. of Packages	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Measurement of wave length of He-Ne Laser Using ruler with Laser Complete Setup-SK027 Hologram Sticker Number: 1364	90275090	1	2	39,377.97	39,377.97		39,377.97					18%	7,088.03
									39,377.97					7,088.03

PASSED FOR PAYMENT. 46466=00
IN WORDS RS. forty six Thousand four hundred sixty six only
PRINCIPAL

Invoice Total (In Words) : Rs. Forty Six Thousand Four Hundred Sixty Six Only
Total 46,466.00
Round Off
Invoice Total 46,466.00

Goods are insured against transit loss/Damages by The New India Assurance Co. Ltd, Policy No. 35350121220200000014. Please lodge the claim within 24 Hours after receipt of material. In case of delay in lodging claim, we will not responsible for Loss Damages occurred during transition and it will borne by Consignee.

- Terms and Conditions
1. Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correct
 2. For bills unpaid for a month, Interest @24% p.a will be charged.
 3. All payment must be made direct to the firm at Ambala Cantt only and not to any of Our representatives. The Firm will not be responsible for any payments made to anybody else. Transaction will be considered subject to Jurisdiction.
 4. Our Bank detail, Bank of India, C.C Account Number 671030100004129, 172, S.B. Road, Ambala Cantt-133001(Haryana) . MICR No. 133013001 , IFSC: BKID0006710 . Also confirm us on our Email finance@Indosaw.com after payment.
 5. Our Company is register with UDYAM (MSME) UNDER REGISTRATION NUMBER: UDYAM-HR-01-0000398.

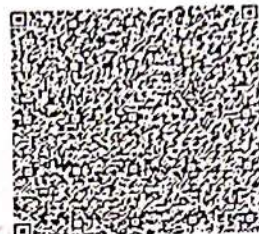
For OSAW INDUSTRIAL PRODUCTS PVT. LTD

Principal
Raja Bhoj Govt. College
Katangi-Balaghat M.P.
Osaw Industrial Products Pvt. Ltd.
P.O. Box No. 42
Osaw Complex
Jagadhari Road
Ambala Cantt-133001
Haryana

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 76ed5d2002521a1df54f6543e5a6a8e40c2fbab9d709e-
fb6bfa1302bb91763a9
Ack No : 182314184402475
Ack Date : 16-Aug-23

KASLIWAL BROTHERS RAIPUR BHATIA COMPLEX OPP RAJKUMAR COLLEGE G E ROAD, RAIPUR GSTIN/UIN: 22AACFK7666E1ZG State Name : Chhattisgarh, Code : 22 E-Mail : kasliwalbrosrpr@hotmail.com Consignee (Ship to) 3806 KATANGI GOVERNMENT COLLEGE THE PRINCIPAL PHYSICS DEPTT GOVERNMENT COLLEGE KATANGI State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) State Project Directorate World Bank 192 AVN Towers, Mezanine Floor RUSA Office MP Nagar Zone I Bhopal 462011 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Invoice No.	Dated
	1854/3806	1-Aug-23
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	GEMC-51168772372981	3-Mar-23
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Frequency Response Curve for LCR Circuits (E&E Make Type EE-70A) <i>E&E Make Type EE-70A</i>	90230010	18 %	3 NOS	2,850.00	NOS		8,550.00
	INTEGRATED TAX							1,539.00
	Total			3 NOS				₹ 10,089.00

PASSED FOR PAYMENT.
IN WORDS RS Ten Thousand Eighty Nine Only
 10089 = 00
 PRINCIPAL

Amount Chargeable (in words)
INR Ten Thousand Eighty Nine Only

Remarks:
 Goods Dispatched from Indore to Katangi

Company's PAN : AACFK7666E

Company's Bank Details
 Bank Name : I.c.i.c.i. Bank(134805000207)
 A/c No. : 134805000207
 Branch & IFS Code: RAIPUR & ICIC0001348

Declaration
 1 Goods once sold will not be accepted back. 2 If the payment is not made within 30 working days interest @ 24%p.a. will be charged. 3 We are not responsible for loss or damage during transit.

for KASLIWAL BROTHERS RAIPUR
 [Signature]
 Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Raja Bhoj Govt. College
 tangi-Balaghar MP