GOVT. HOLKAR (MODEL AUTONOMOUS) SCIENCE COLLEGE, INDORE



(An ISO 9001:2015 & ISO 14001:2015 Certified Instituion)





SSR DOCUMENT

2017-18 TO 2021-22

CRITERION-4

Infrastructure and Learning Resources

Metric No.: 4.4.2

Document Title:

Sample Procedural Overview for Renovation in a departments

भौतिकी विभाग शासकीय होलकर विज्ञान महाविद्यालय, इन्दौर (म.प्र)

प्रति,

प्राचार्य महोदय शासकीय होलंकर विज्ञान महाविद्यालय, इन्दौर (म.प्र)

विषय : भौतिकी विभाग में खिडिकयों में लोहे की ग्रिल लगाने हेतु अनुमित देने बाबत्।

महोदय,

उपरोक्त विषय में लेख है कि भौतिकी विभाग में निम्नलिखित रथानों पर सुरक्षा की दृष्टि से खिडिकयों में लोहे की ग्रिल एवं दरवाजा लगवाना अत्यंत आवश्यक है।

- 1. विभाग के बरांडे के सामने
- 2. विभागाध्यक्ष कक्ष
- 3. एम.एस.सी पूर्वाध प्रयोगशाला
- 4. बी.एस.सी द्वितीय वर्ष प्रयोगशाला
- 5. बी.एस.सी द्वितीय वर्ष प्रयोगशाला के पास स्टोर कक्ष
- 6. चढाव क्रे साइड में
 - 7. बरांडे एवं कक्ष कं.27 के बीच लोहे का दरवाजा

अतः महोदय से निवेदन है कि उक्त कार्य करवाने की अनुमति प्रदान करने की कृपा करें।

Rajasthan Scrap Suppliers & Commission Agent Nemawar Road, Palda, Indore (M.P.)

Mo. No. 9826011908, 9039911908 GSTIN: 23APPPK0461B1ZC, Pan No. APPPK0461B ORDER NO = 3232/20 TAX INVOICE ORDER DATE CASH/CREDIT Transporter Invoice No. Transport Mode: BY ROAD Invoice Date : 9000 Vehicle Number : MI 112 61 1438 Reverse Charge (Y/N): Date of Supply: NO State : MP CODE 23 Place of Supply Bill to Party Ship to Party Honeive Name: Science Collegname: Rill Address : A.E. Address: **GSTIN GSTIN** State: M.P. CODE State: CODE S.No. HSN **PARTICULARS** MOU Qty. Rate Discount Taxable Value Amount CODE 26/100=0 26400= पास उतार Total Total Invoice Amount (In words): 26400 700 Total Amount Before tax Add : CGST 2376=00 9% Add : SGST 2376=00 9% Add : IGST Bank Details: **Total Tax Amount** Allahabad bank, Palda 11758=00 INDORE (M.P.) - 452003 **Total Amount After Tax** 31152=00 A/c No. 21599165555 **GST On Reverse Charge** IFS Code: ALLA0210986

Terms & conditions :

This Should be paid within 7 day otherwise interest @ 24% dll be charge. Goods once Sold Will not be taken back.

disputes are subject to indore Jurisdiction.



Certified that the particulars Given above the For: RAJASTIMMSCHAP SUPPLIERS & COMMISSION AGENT

PARTMENT OF PHYSICS, GOVT. HOLKAR SCIENCE COLLEGE, INDORE Indore, Dated 29 4 / 2020

3232 20

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road Indore

Subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no. 3018

27/02/2020 Dated:

2. Your quotation no.

02/03/2020 Dated:

3. As per Your quotation.

s.NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	Rs.	REMARKS
-	Iron Window, Elevation Coating, with Fitting (बी.एस. सी द्वितीय वर्ष प्रयोगशाला के पास स्टोर	110 Per Kg	3	80 Kg X3= 240	26400=00	18 % GST EXTRA
Total	Rs.: Twenty Six Thousand Four hundred	Only/-			26400=00	h

(DR.G.D.GUPTA) Prof. & Head

Department of Physics Gowt Holker Science College

Terms and Conditions

- If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the material and no payment whatever will be paid.
- Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made. 2
- If the materials are not received full by due date no claims whatever will be entertained, and the Principal will not be liable if there is any delay in the payment.
- The decision of the Principal shall be final and binding on all party on all regards.
- In case of any dispute the jurisdiction of the settlement will be at Indore only.

Nemawar Road, Palda, Indore (M.P.) Mo. No. 9826011908, 9039911908

ORDER NO = 3229.	: 23API	TA	1B1ZC, X INVOIC SH/CREI	E	APPPK046 DPDER	DA TE	- 27/04/ FOR Transporter
Invoice No. :006		74/12/		ort Mode : BY	ROAD		ransporter
Invoice Date : 04/06%	90.90			-	MI 1/2 6	luos	AND THE PROPERTY OF
Reverse Charge (Y/N):	3,0	NO			04/06/		
State : MP	CODE	THE PERSON NAMED IN	The same of the sa	Supply	The state of the s	1010	One contracted
Bill to Party	-1/5-00 P	The second second			Ship to	Bort.	
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Address: A.B. Roc		Indos	ie (M.).	Address	·	Pill	
GSTIN U.R. P.	A STATE	tivitaya ya	COUNTY OF	GSTIN			
State: M.P.	1. 1.99	CODE	23	State :	Amount	co	DDE
S.No. PARTICULARS	HSN	UOM	Qty.	Rate	Amount	Discoun	Taxable Value
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740	•		101	Add : IGS			
Bank Details :				Total Ta	x Amount	47	52=00
Allahabad bank, Pal	da –			Total Amo	unt After Tax	2110	9-12
A/c No. 21599165555	- 40	opli	me.	GST On Re	everse Charge		; क्रमीश्रव फ्रांक्ट
IFS Code : ALLA0210986 Terms & conditions :	3,22		1	Certified th	A shower with the C	iven above are	true and correct
 This Should be paid within 7 day otherwise interwill be charge. Goods once Sold Will not be taken a factorial of the sold with the sold with the sold will not be taken. 		and the second	A STATE OF THE STA	For: RAJAST	HAN SCRAP SUPP	GCZCIV	Proprieter

Indore, Dated 27 cy/2026

227/20

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road

Indore

Subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no. 3018

27/02/2020 Dated:

02/03/2020 Dated:

2. Your quotation no. 3. As per Your quotation.

-	1	Words	Rs.	REMARKS
RATE	QUANTITY	vveight		40.0/
110 Per Kg	2	120 Kg X2=	26400=00	18 % GST EXTRA
Only/-		-	26400=00	
	110 Per Kg	110 2 Per Kg	110 Per Kg 2 120 Kg X2= 240	110 Per Kg 2 120 Kg X2= 26400=00

(DR.G.D.GUPTA) Prof. & Head

Department of Physics Govt. Holkar Science College

Indore

If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the material and no payment whatever will be paid. 1

Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.

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- In case of any dispute the jurisdiction of the settlement will be at Indore only. 4 5

PRINCIPAN

शासकीय आदर्श स्वशासी होलका जान महाविद्यालय.

ा महाविद्यालय.

(水水) (水水)

Nemawar Road, Palda, Indore (M.P.) Mo. No. 9826011908, 9039911908 GSTIN: 23APPPK0461B1ZC, Pan No. APPPK0461B ORDER DATED = 17/04/20 ORDER NO = 3219/20 TAX INVOICE CASH/CREDIT Transporter Transport Mode: BY ROAD 03Invoice No. **Vehicle Number:** MP 112 6 1432 Invoice Date : 27/05 NO Date of Supply: Reverse Charge (Y/N): Place of Supply CODE 23 State : MP Ship to Party **Bill to Party** science called Luncina Name: Name: Address: A.B. Address: U.R.P. **GSTIN GSTIN** CODE State: M.P. State: CODE Discount Taxable Value UOM Qty. Rate Amount HSN **PARTICULARS** S.No. CODE IMUM winder 2750T=D 130× 1210811-11 CILY Total 47500 00 Total Amount Before tax Total Invoice Amount (in words): 2/12 (= 00 9% Add : CGST 2475 = CB 9% Add: SGST Add : IGST Bank Details: 11950=10 **Total Tax Amount** Allahabad bank, Palda Total Amount After Tax 55/120 = 00 INDORE (M.P.) - 452003 **GST On Reverse Charge** A/c No. 21599165555 IFS Code: ALLA0210986 Certified that the nortice less Given at the condition of Terms & conditions:

^{*} This Should be paid within 7 day otherwise interest @ 24% will be charge. * Goods once Sold Will not be taken back.

Indore, Dated 17 04/2020

219/20

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road Indore

Subject:- Order for supply of materials mentioned in following table.

3018

Ref:- 1. This office letter no.

27/02/2020 Dated:

2. Your quotation no.

02/03/2020 Dated:

3. As per Your quotation.

0. No por 12 m 1	1 200	LOUISNITITY	Weight	Rs.	REMARKS
S.NO. DESCRIPTION OF ITEMS Iron Window, Elevation Coating, with	RATE 110	QUANTITY	250 Kg X1=	*	18 % GST
मार्थे Fitting (बी.एस.सी द्वितीय वर्ष प्रयोगशाला बडी जाली)	Per Kg	1	250		EXTRA
	Rs.: Twenty Seven Thousand Five hundred Only/-			27500=00	2

इलियत विज्ञान महाविद्यालय. शन्दीर (म.प्र.)

- If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the 1 material and no payment whatever will be paid.
- Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made. 2
- If the materials are not received full by due date no claims whatever will be entertained, and the Principal will not be liable 3 if there is any delay in the payment.
- The decision of the Principal shall be final and binding on all party on all regards.
- In case of any dispute the jurisdiction of the settlement will be at Indore only.

श्रोलयम विवास महाविद्यालय, हार्थाः (म.म.)

Nemawar Road, Palda, Indore (M.P.) Mo. No. 9826011908, 9039911908

GSTIN: 23APPPK0461B1ZC, Pan No. APPPK0461B

0	RDER No. = 3206	120	2,000	X INVOICE 8H/CREDI	The second second	ORDER D	ate = 2	FOR Transporter
Inv	oice No. :112			Transpor	t Mode : BY	ROAD		1849 - E138
Inv	roice Date : 23/03/2	090		Vehicle N	umber:	MP 412 G	14138	476 199
-	verse Charge (Y/N):	91	NO	Date of S	NAME AND ADDRESS OF THE OWNER, WHEN	23/03/20		
Sta	ite :MP	CODE	2	3 Place of S	Supply 4	Fordone		
	Bill to Party					Ship to F	arty	1
Na	me: Phincipal H	olkey.	Science	e college	Name :			Party
District Control	dress: A.B. Read		N. A.	e (M.P.		s in a	Rill	
100	TIN U.R.P.				GSTIN	1.0		
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4	add of ore		/					- 1
	में खारी जन्म	1/ 10				VOICES		1
INC.		To the same						
	Total			300 Kg				
Total	Invoice Amount (In words):	Liuty	eight	thousen	Total Am	ount Before tax	3300	T = 00
ri.	ne hundred d	orthy	Kup	res only	Add : CG	ST 9%	297	10=00
	ι	0			Add : SG	ST 9%	297	0=0
	WINE CONTRACTOR		E 4441 8		Add : IGS	3T		W.
	Bank Details :				Total T	ax Amount	591	10=00
	Allahabad bank, Palo	ia –	esu Video		Total Am	ount After Tax	3894	0=00
	A/c No. 21599165555		.00	llers &	GST On F	Reverse Charge	91	
* This	IFS Code : ALLA0210986 & conditions : Should be paid within 7 day otherwise interese e charge. * Goods once Sold Will not be take	est @ 24%	C		Certified For: RAJAS	HALIBARI VIANIAN ART THAN SCRAP SUPP	HERS & COMM	INTERNI POPRET. IISSION AGENT Probrieter

3206/20

Indore, Dated 21 212020

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road Indore

Subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no.

Dated:

2. Your quotation no.

Dated:

3. As per Your quotation.

s.NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	Rs.	REMARKS
1	Iron Window, Elevation Coating, with Fitting (एम.एस. सी पूर्वाध प्रयोगशाला)	110 Per Kg	3	80 Kg X3=	264 00=00	18 % GST
2	Iron Window, Elevation Coating, with Fitting के साइड में छोटी जाली)	110 Per Kg	2	30 Kg X2=	6600=00	EXTRA
	Rs.: Thirty Three Thousand Only/-				33000=00	

Department of Physics

ovt. Holkar Science College

ms and Conditions

If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the material and no payment whatever will be pald.

Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.

If the materials are not received full by due date no claims whatever will be entertained, and the Principal will not be liable if there is any delay in the payment.

The decision of the Principal shall be final and binding on all party on all regards. 4

In case of any dispute the jurisdiction of the settlement will be at Indore only.

PRINCIPA

शेलका विज्ञान प्रश्लीवद्यालयः इन्दार (म.प्र.)

Rajasthan Scrap Suppliers & Commission Agent Nemawar Road, Palda, Indore (M.P.) Mo. No. 9826011908, 9039911908 GSTIN: 23APPPK0461B1ZC, Pan No. APPPK0461B

ORDER NO. = 31	10/20	20	TAX	INVOI H/CREI	CE	о. арррког Ома	A Comment	= 06/03/2
Invoice No. : 7 .7 O.				1	HAROMAN TO N	BY ROAD		Transporter
Invoice Date : 12/03/	2020)		Vehicle	Number :	MP 42	011	
Reverse Charge (Y/N):		-	NO	Date of	Supply	10/00/	01/1/	38
State : MP	CODE	^	23	Place of	f Supply	12/03/s	2020	
Bill to Party	- 78		Section		, ouppiy			
Name: Kuncinal Hol	tay	Sein	424	10/16	Name	Ship to	Party	- Oct
e Address : A.B. Ros	d,	1.	7.	3 17		: - · · · · ·	1	40 Party
GSTIN U.R.P.	1	VAU	OLR	omedication	Addre	88:	Bill	
	1 71 113				GSTIN	CONTRACTOR OF		
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Couling with fitting ?	308	Kg	8	ká	115/Kg	9200=00		000
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Bank Details: Allahabad bank, Palda					P Call Bridge Bridge	× Amount	626	
INDORE (M.P.) - 452003						unt After Tax	838	8=00
A/c No. 21599165555 IFS Code : ALLA0210986	- 3	cuppti	ers a			100	59,98	extrarial polor
erms & conditions; This Should be paid within 7 day otherwise interest @ ? will be charge, * Goods once Sold Will not be taken bac All disputes are subject to indore Jurisdiction.	24% k.				Certified the	IAN SCRAP SUPPLIE	an ahove are tru	e and correct.

Indore, Dated 86-03, 202

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road Indore

Subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no.

Dated:

2. Your quotation no.

Dated:

3. As per Your quotation.

s.no.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	Rs.	REMARKS		
) 1	Iron Window, Elevation Coating, with Fitting (कक्ष कमांक 27)	110 Per Kg	4	65 Kg X4= 260	28600=00	,		
2	Iron Window, Elevation Coating, with Fitting (विभागाध्यक्ष कक्ष)	110 Per Kg	1	80 Kg X1=	8800=00	18 % GST		
3	Iron Window, Elevation Coating, with Fitting (बरांडे एवं कक्ष कं.27 के बीच लोहे का दरवाजा)	115 Per Kg	1 80 Kg X1= 80 9200=		9200=00	EXTRA		
Total	Rs.: Fifty Seven Thousand Seven Hundred	d Fifty Only	/-		46600=00			

(DR.G.D.GUPTA)

Terms and Conditions

- If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the material and no payment whatever will be paid.
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- The decision of the Principal shall be final and binding on all party on all regards.
- 5 In case of any dispute the jurisdiction of the settlement will be at Indore only.

Rajasthan Scrap Suppliers & Commission Agent Nemawar Road, Palda, Indore (M.P.) Mo. No. 9826011908, 9039911908 GSTIN: 23APPPK0461B1ZC, Pan No. APPPK0461B ORDER NO = 3109/2020 ORDER MATE = 5/03/2 TAX INVOICE **CASH/CREDIT** Transporter Invoice No. Transport Mode: BY ROAD Invoice Date : 2020 **Vehicle Number:** Reverse Charge (Y/N): NO Date of Supply: State : MP CODE Place of Supply Bill to Party Ship to Party Name: Name: Address: Address : STIN **GSTIN** M.P. State: CODE State : CODE HSN UOM Qty. Rate Amount Discount Taxable Value S.No. **PARTICULARS** CODE windaw 50 Total Total Invoice Amount (in words): Total Amount Before tax Add : CGST 9% Add: SGST 9% Add : IGST Bank Details: **Total Tax Amount** Allahabad bank, Palda INDORE (M.P.) - 452003 **Total Amount After Tax** A/c No. 21599165555 **GST On Reverse Charge** Certified that the particulars Given above are true and correct. IFS Code: ALLA0210986 For: RAJASTHAN SCRAP SUPPLIERS & COMMISSION AGENT

*This Should be paid within 7 day otherwise interest @ 24% will be charge. * Goods once Sold Will not be taken back.

* All disputes are subject to indore Jurisdiction.

Indore, Dated 05 . 03 . 2020

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road Indore

Subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no.

Dated:

2. Your quotation no.

Dated:

3. As per Your quotation.

s.no.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	AMOUNT	REMARKS
1	Iron Window, Elevation Coating, with Fitting (विभाग के बरांडे के सामने)	110 Per Kg	7	75 Kg X 7 = 525	57750=00	18 % GST EXTRA
Total	Rs.: Fifty Seven Thousand Seven Hundred	d Fifty Only	1/-		57750=00	

PRINCIPAL

Terms and Conditions

- If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the material and no payment whatever will be paid.
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- 4 The decision of the Principal shall be final and binding on all party on all regards.
- In case of any dispute the jurisdiction of the settlement will be at Indore only. 5

gevt. Halkes Science College

Rajasthan Scrap Suppliers & Commission Agent Nemawar Road, Palda, Indore (M.P.)

Invoice No. : 0 6 2		n' 10	SH/CRED Transpor	t Mode : BY	ROAD		Transporter
Invoice Date : 6/10/20	40			-	MP 42 6	1438	
Reverse Charge (Y/N):		NO	Date of S		110/200	, it is the second	= 2 , 7
State : MP	CODE	2			Jodone.	2200	
Bill to Party							
Name: Pryincipa	I Ho	lkar	Scien	nce	college	Olbre	8-18
Address: A. B.	Ko	ad.	Indou	e CA	1.P.S	ek.	7 3 10
GSTIN U.K.							The second
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State: M.P.			CODE	43			4
S.No. PARTICULARS	HSN	UOM	Qty.	Rate	Amount	Discount	Taxable Value
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feering			V -			-1	
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Total Invoice Amount (In words):	Mierry	1-1ho	usard	Total Amo	unt Before tax	2220	00 = 25
one hurdred	Tulca	ty se	upers	Add : CGS	T 9%	2299	17 - 25
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Indora, Dated

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road Indore

subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no.

Dated:

2. Your quotation no. 3018

Dated:

27/02/2020

3. As per Your quotation.

s.no.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	AMOUNT	REMARKS
1	B.Sc.I Year Lab.Iron Gate with Fitting	115 Per Kg	1	155 Kg	1782 5=00	18 % GST
2	B.Sc.I Year Lab.Iron Window with Fitting	110 Per Kg	1	70 Kg	7700=00	18 % GST EXTRA
Total	Rs. :Twenty Five Thousand Five houndre	ed Twonty Fi	ve Only/-		2552 5=00	

PRINCIPAL

Department of Physics Govt. Holkar Science College

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Terms and Conditions

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👊 होलकर विज्ञान महाविद्यालय

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3/10/2020.

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road Indore

ubject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no.

Dated:

2. Your quotation no. 3018

Dated:

27/02/2020

3. As per Your quotation.

S.NO.	DESCRIPTION OF ITEMS	D				
		RATE	QUANTITY	Weight	AMOUNT	
1	B.Sc.II Year Lab Stairs.Iron with Fitting	110 Per	1		AMOUNT	REMARK
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tal R	S.: Twents :	Kg	1	60 Kg	6600=00	GST
-	s.: Twentersix Thousand Four Hundred	Only/-				EXTRA
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PRINCIPAL

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विज्ञान महाविद्यालय

भौतिकी विभाग शासकीय होलकर विज्ञान महाविद्यालय, इन्दौर (म.प्र.)

दिनांक 19/09/2020

प्रति,

प्राचार्य महोदय

शासकीय होलकर विज्ञान महाविद्यालय.

इन्दौर (म.प्र.)

विषय: भौतिकी विभाग में खिडकीयों में होले की ग्रिल लगाने हेतु अनुमित देने बाबत्। महोदय,

उपरोक्त विषय में लेख है कि भौतिकी विभाग में निम्नलिखित स्थानों पर सुरक्षा की दृष्टि से खिडिकियों में कि की ग्रिल एंव दरवाजा लगनाना अत्यंत आवश्यक है।

- 1. बाथरूम के पास जाली -1
- 2. बी.एस.सी. प्रथम वर्ष ब्राम्दे में जाली -1
- . 3. एम.एस.सी. फाइनल में जाली -4
 - 4. ऑफिस में जाली -1
 - 5. स्टॉफ रूम जाली -4
 - 6. बी.एस.सी. द्वितीय वर्ष में बड़ी जाली -3×3
 - 7. स्टोर रूम बड़ी जाली 3

अतः महोदय से निवेदन है कि उक्त कार्य करवाने की अनुमित प्रदान करने की कृपा करें।

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(डॉ.जी.डी. गुप्ता)

Department of Physics Goyt. Holkar Science College Indore

Nemawar Road, Palda, Indore (M.P.)

Mo. No. 9826011908, 9039911908

GSTIN: 23APPPK0461B1ZC, Pan No. APPPK0461B ORDER NO. = 5/5/20 TAX INVOICE CASH/CREDIT Transporter Transport Mode: BY ROAD Invoice No. 19/09/20 Vehicle Number: Invoice Date : 09/2020 Date of Supply: NO Reverse Charge (Y/N): Place of Supply CODE State : MP Ship to Party **Bill to Party** Name: Bill Address: A.B. Room Address: **GSTIN GSTIN** State: M.P. CODE State: CODE Discount Taxable Value **Amount** Rate HSN UOM Qty. **PARTICULARS** S.No. CODE 7308 Total 1170160=00 **Total Amount Before tax** Total invoice Amount (in words): 16:50 Add : CGST 9% Add: SGST Add : IGST Bank Details: **Total Tax Amount** ग्रामस्थाम अंग्रेस संद्र्णायर्थ एक कमीशन Allahabad bank, Palda **Total Amount After Tax** INDORE (M.P.) - 452003 GST On Reverse Charge A/c No. 21599165555 IFS Code : ALLA0210986 Certified that the particulars Given above are true and correct. For: RAJASTHAN SCRAP SUPPLIERS & COMMISSION AGENT Terms & conditions : * This Should be paid within 7 day otherwise interest @ 24% will be charge. * Goods once Sold Will not be taken back. Proprieter * All disputes are subject to indore Jurisdiction.

Order No. 515/20

Indore, Dated 17.09.20

To

Rajasthan Scrape Suppliers and Commission Agent

Nemawar Road

Indore

Subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no.

Dated:

2. Your quotation no. 3018

Dated: 27/02/2020

3. As per Your quotation.

s.NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	AMOUNT	REMARKS
1	B.Sc.II Year Lab.Iron Window with Fitting	110 Per Kg	4	436 Kg	47960=00	18 % GST EXTRA
Tatal	Rs. :Forty Seven Thousand nine houndred	sixti Only/	/-		47960=00	

(DR. O.D. SUPTA)

धा, होलक

Prof. & Head

Department of Physics Govt. Holkar Science College

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Terms and Conditions

- If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the 1 material and no payment whatever will be paid.
- Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made. 2
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Nemawar Road, Palda, Indore (M.P.) Mo. No. 9826011908, 9039911908

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will be ch	THE STATE OF THE S	erest @ 24% aken back.	(; ;;		For: RAJAS	hat the particulars C THAN SCRAP SUPP	LIERS & COMM	Proprieter

Indore, Dated 22.09.2

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road Indore

Subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no.

Dated:

2. Your quotation no. 3018

Dated: 27/02/2020

3. As per Your quotation.

S.NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	AMOUNT	REMARKS
1		110 Dou	(8			18 %
1	B.Sc.II Year Lab.Iron Window with Fitting	110 Per Kg	3	327 Kg	35970=00	GST EXTRA
Total	Rs.: Thrty Five Thousand Nine Hundred S	Seventy On	ly/-		35970=00	_

(DR.G.D

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न महाविद्यालय

Terms and Conditions

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PRINCIPAL

Rajasthan Scrap Suppliers & Commission Agent Nemawar Road, Palda, Indore (M.P.) Mo. No. 9826011908, 9039911908

DRDER MATE	IN: 23API 581/20	PPK046 TA	1B1ZC , P X INVOICE SH/CREDI	an No. A : -	APPPK0461 ORDER	B' NATE =	STOCKS FOR Transporter
Invoice No. :053			Transport	Mode: BY	ROAD		
Invoice Date : 25/6	19/2020		Vehicle No	umber:	MP 112	9 143	8
Reverse Charge (Y/N):		NO	Date of Su	ipply :	26/09/2	020	
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	R.P.		170	X (X)			
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Cleft wide). Show with fitting	u 7000 7308	rgs	330kg	110/19	36300-0		363007
Bank Details: Allahabad bank, I INDORE (M.P.) - 4520 A/c No. 21599165555 IFS Code: ALLA02105 Terms & conditions: * This Should be paid within 7 day otherwise will be charge. * Goods once Sold Will not * All disputes are subject to indore Jurisdicti	03 5 86 e interest @ 24% be taken back,	Those of the second sec		Add: CGS Add: SGS Add: IGS Total Ta Total Amo	ST 9%	32 32 65: 428	

581/20 Order No.

Indore, Dated 9/2020

To

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road Indore

Subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no.

Dated:

2. Your quotation no. 3018

Dated: 27/02/2020

3. As per Your quotation.

S.NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	AMOUNT	REMARKS
Der T	B.Sc.II Year Lab Store Room(Left side).Iron Window with Fitting	110 Per Kg	2	330 Kg	36300=00	18 % GST EXTRA
Total	Rs.: Thrty Six Thousand Three Hundred	Only/-		5	36300=00	

(DR.G.D.GUPTA THONE SIN 2:

महाविद्यालय शा. होलकर

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PRINCIPAL

Rajasthan Scrap Suppliers & Commission Agent Nemawar Road, Palda, Indore (M.P.)

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Indore, Dated 23-09.2

To

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road Indore

Subject:- Order for supply of materials mentioned in following table.

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Dated:

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Dated: 27/02/2020

3. As per Your quotation.

S.NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	AMOUNT RS	REMARKS
	B.Sc.II Year Lab Store Room(Frant side).Iron Window with Fitting	110 Per Kg	2	330 Kg	36300=00	18 % GST EXTRA
Total	Rs.: Thrty Six Thousand Three Hundre	ed Only/-			36300=00	0

(DR.G.D.GUTTA)

Prof. & Head

Department of Physics Govt. Holkar Science College

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PRINCIPAL

Nemawar Road, Palda, Indore (M.P.) Mo. No. 9826011908, 9039911908

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406/20

Indore, Dated

1-9720

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road

Indore

Subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no.

Dated:

2. Your quotation no. 3018

Dated: 27/02/2020

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≥S.NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	AMOUNT	REMARKS
1	M.Sc Final Year Lab.Iron Window with Fitting	110 Per Kg	4	495 Kg	54450=00	18 % GST EXTRA
Total F	Rs.: Fifty Four Thousand Four Hundred F	ifity Only/-			54450=00	^

(DR.G.D.GUPTA)

Fry. & Head

Department of Physics . Govt. Holkar Science College

Indore .

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- If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the

- Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.
- If the materials are not received full by due date no claims whatever will be entertained, and the Principal will not be liable if there is any delay in the payment.
- 4 The decision of the Principal shall be final and binding on all party on all regards.
- 5 In case of any dispute the jurisdiction of the settlement will be at Indore only.

PRINCIPAL

Nemawar Road, Palda, Indore (M.P.) Mo. No. 9826011908, 9039911908

ORDER NO. = GSTIN:	23APP	1/0	B1ZC, P. KINVOICE SH/CREDIT	1	ORDER	BATE =	FOR Transporter
		- J		Mode : BY	ROAD	No.	
Invoice No. : 6 5 18/09/20	250	1700	Vehicle No	CHICAGO IN COLUMN TWO IS NOT THE OWNER.	CONTRACTOR OF THE PARTY OF THE	P 78	7/1
Reverse Charge (Y/N):	<u>^ </u>	NO	Date of Su	-	18/09/20	regarder of	1.78936.3 - 6
State : MP	CODE	23			Boders	N. Prysian	Maria ya
Bill to Party	1, 1 h 1				Ship to P	arty	4
Name: Principal	- Leaning I	11-3214	enco coll u (M.A.)	Addres	5 :	rout	Tout
GSTIN U.R.P. State: M.P.		CODE	¥3	GSTIN State:	Same as		DE
S.No. PARTICULARS	H\$N CODE	UOM	Qty.	Rate	Amount	Discount	Taxable Value
(1) Stoff Records office Imon	7308	Kgs	1175 Fys	110/19	=02%2		29%20>
Coaling with				86			
			70 Fg				
Total							
Total Invoice Amount (In words): Six hundred	My 1	five	rupees	Add : Co	GST 9%	117	50 = 60 502 = 50
				AND PIG	PEN PROPERTY.	-	
Bank Details : Allahabad bank, Pal INDORE (M.P.) - 452003	da	EIM FORI W	CANTON CONTRACTOR	Total Total	Tax Amount Nount After Tax Reverse Charge		00 = 2 00 = 2
A/c No. 21599165555 IFS Code: ALLA0210986 Terms & conditions: * This Should be paid within 7 day otherwise into will be charge, * Goods once Sold Will not be to All disputes are subject to indore Jurisdiction.	erest @ 24%	C		(erimed	that the particulars STHAN SCRAP SUP	Given above as PLIERS & COM	re true and correct. IMISSION AGENT Proprieter

er No.

514/20

Indore, Dated

17-9.20

10

Rajasthan Scrape Suppliers and Commission Agent Nemawar Road

Indore

Subject:- Order for supply of materials mentioned in following table.

Ref:- 1. This office letter no.

Dated:

2. Your quotation no. 3018

Dated: 27/02/2020

3. As per Your quotation.

s.no.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	AMOUNT	REMARKS
1	Staff Room & Office Iron Window with Fitting	110 Per Kg	4	475 Kg	52250=00	18 % GST EXTRA
otal	Rs.: Fifty Two Thousand Two Hundred F	ifity Only/-		,	52250=00	

(DR.G.D.GUPTA)

PRINCIPAL

Terms and Conditions

- If the materials on receipt are found to be damaged or broken or substandard the Principal will have all rights to reject the material and no payment whatever will be paid.
- Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.
- If the materials are not received full by due date no claims whatever will be entertained, and the Principal will not be liable if there is any delay in the payment.
- 4 The decision of the Principal shall be final and binding on all party on all regards.
- 5 In case of any dispute the jurisdiction of the settlement will be at Indore only.

PRINCIPAL

भौतिकी विभाग शासकीय होलकर विज्ञान महाविद्यालय, इन्दौर (म.प्र)

दिनांक: 06/03/2021

प्रति.

प्राचार्य महोदय शासकीय होलकर विज्ञान महाविद्यालय,इन्दौर इन्दौर (म.प्र)

विषय: उपकरणों में लगने वाली सामग्री की आवश्यकता बाबत्। महोदय,

उपरोक्त विषय में लेख है कि विभाग में B.Sc I, II & III की प्रायोगिक परीक्षा में खराब उपकरणों को सुधारने हेतु निम्नलिखित Component की आवश्यकता है।

1. Battery (9 Volt.)	- 10 नग
2. Battery (1.5 Volt.)	- 48 नग
3. LED Bulb (9 Volt.)	- 02 नग
4. Main Card	- 15 नग
5. Appratus Nob	- 24 नग
6. Transformer	02 नग
7. Potention Meter (Tone)	- 12 नग
8. Jech Socket	- 24 नग
9. Zener Diode (5 Volt)	- 12 नग
10. Screwdrivar Bit Set (Taapadia)	— 01 सेट
11. Plier 8 Inch	- 03 सेट
12. LED Light (Diode)	— 48 नग
13. Two Pin Socket	- 10 नग

अतः श्रीमान से निवेदन है कि उक्त Component (अनुमानित लागत लगभग रू. 3000 / –) क्रय करने की अनुमित प्रदान करें ताकि प्रायोगिक परीक्षा का संचालन सुचारू रूप से किया जा सकें।



NG	E	F	CT	RO	Ν	ICS

GSTIN Number: 23AEJPV5453K1Z1

8/37/38 Palika Plaza, M T H Compound, Indore - 452007 (MP)

07312431184, 07312535635, 887888870

BUYER

Date: 10/03/2021

invoice No: 1/3b669

PRINCIPAL,

GOVE HOLKAR SCIENCEE COLLEEGE INDORE (MP)

s.no	Description	QtY/Unit	Rate	Per	Amount
				I.P	
1	main card (2.6yad)	20	25	1 1	5150
2	Tone (1K)	12	15		130
3	Toggle switch	12	08		096
4	Diode(4007)	25	07		175
5	Transistor(146)	05	09		\$5,074
6	Battery(1.5V)	20	1.6		110
7	2pin soket	30	08		2.10
8	Transformer(3V)	02	55		1 L)
9	Transformer(5V)	01	65		C-95
10	LED(red,Green,Yellow)	45	02	*, 40	ÓSa i

Amount 1821.00

The procedure of the process of the

condities are

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For No Electronics

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NG ELECTRONICS GSTIN Number: 23AEJPV5453K1Z1

B/37/38 Palika Plaza, M T H Compound, Indore - 452007 (MP)

07312431184, 07312535635, 8878888707

BUYER

Date: - 11 | 06 | 2021 invoice No:3/4b7769

PRINCIPAL,

Govt. HOLKAR SCIENCEE COLLEEGE INDORE (MP)

s.no	Description	QtY/Unit	Rate	Per	Amount
1	Main card	20	20		-400
2	LED diode	12	3		036
3	Transistor (828)	12	08		096
4	Gang condenser	25	07		175
5	Adapter (AC-DC)	02	170	12	.340
6	Miccondncer	05	15		075
7	Battery	04	55		220
- 1					

Note: 1 Subject to Indore Jurisdiction Add 657:161.04

Amount: 1342.00

Net Amount: 1503.04

(Rs. one Flowsand Fine Hundred), Three only

For NG Electronics

Paid toy me

Principal