

**GOVT. HOLKAR (MODEL AUTONOMOUS)  
SCIENCE COLLEGE, INDORE**



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



# 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.)

दिनांक : 18/02/2020

प्रति,

प्राचार्य महोदय

शासकीय होलकर विज्ञान महाविद्यालय,

इन्दौर (म.प्र.)

विषय : भौतिकी विभाग में खिडकियों में लोहे की ग्रिल लगाने हेतु अनुमति देने बाबत।

महोदय,

उपरोक्त विषय मे लेख है कि भौतिकी विभाग में निम्नलिखित स्थानों पर सुरक्षा की दृष्टि से खिडकियों 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 के 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।



(डॉ.जी.डी.गुप्ता)

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

Mo. No. 9826011908, 9039911908

**GSTIN : 23APPPK0461B1ZC , Pan No. APPPK0461B**

ORDER NO = 3232/20

**TAX INVOICE  
CASH/CREDIT**

ORDER DATE = 29/04/20

**FOR  
Transporter**

Invoice No. : 007		Transport Mode : BY ROAD	
Invoice Date : 06/06/2020		Vehicle Number : MI 12 G 1438	
Reverse Charge (Y/N) :		NO	Date of Supply : 06/06/2020
State : MP	CODE	23	Place of Supply : Indore

## Bill to Party

### Ship to Party

Name: Principal Holkar Science Coll

Name: David

Address: A.B. Road, Indore (M.P.)

Address: 1111 40th St

GSTIN U.R.P.

GSTIN ~~as~~

State : M.P. CODE 22

State: South

S.No.	PARTICULARS	HSN CODE	UOM	Qty.	Rate	Amount	Discount	Taxable Value
①	Iron window Elevation Ceiling with fitting	7308	Kg	2110 Kg	110/kg	264100=00		264100=00
	सी हतोय वल क पास उतर करा		Vk 18/6					
	Total							

Total Invoice Amount (In words): Thirty one thousand one hundred fifty two rupees only

Total Amount Before tax	26400.00
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Add : CGST	9%	2376 = 00
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Add : SGST	9%	2376 = 00
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Add : IGST					
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Total Tax Amount	417.58 = 07
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Total Amount After Tax	31152.00
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GST On Reverse Charge	
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**Bank Details :**

**Allahabad bank, Palda**

**INDORE (M.P.) - 452003**

**A/c No. 21599165555**

IFS Code : ALLA0210986

**Terms & conditions :**

**\* This Should be paid within 7 day otherwise interest @ 24%  
will be charge. \* Goods once Sold Will not be taken back.  
disputes are subject to indore Jurisdiction.**

Certified that the particulars Given above are correct.  
For : RAJASTHAN SCRAP SUPPLIERS & COMMISSION AGENT



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

Dated : 27/02/2020  
Dated : 02/03/2020

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

(DR. G. D. GUPTA)

Prof. & Head

Department of Physics

Govt. Holkar Science College

### Terms and Conditions

- 1 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.
- 2 Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.
- 3 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  
शासकीय आदर्श स्वशासी  
होलकर विज्ञान महाविद्यालय,  
इन्दौर (म.प्र.)

PRINCIPAL  
शासकीय आदर्श स्वशासी  
होलकर विज्ञान महाविद्यालय,  
इन्दौर (म.प्र.)



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

Dated : 27/02/2020  
Dated : 02/03/2020

S.NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	Rs.	REMARKS
1	Iron Window, Elevation Coating, with Fitting (बी.एस.सी द्वितीय वर्ष प्रयोगशाला छोटी जाली)	110 Per Kg	2	120 Kg X2= 240	26400=00	18 % GST EXTRA
Total Rs. : Twenty Six Thousand Four hundred Only/-					26400=00	

(DR. G. D. GUPTA)  
Prof. & Head  
Department of Physics  
Govt. Holkar Science College  
Indore

PRINCIPAL  
शासकीय आदर्श स्वशासी  
होलकर विज्ञान महाविद्यालय,  
इन्दौर

### Terms and Conditions

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PRINCIPAL  
शासकीय आदर्श स्वशासी  
होलकर विज्ञान महाविद्यालय,  
इन्दौर (म.प्र.)

**FOR  
Transporter**

Proprietor

219/20

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

Dated : 27/02/2020

Dated : 02/03/2020

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

(DR.G.D.GUPTA)

Department of Physics  
Govt. Holkar Science College

PRINCIPAL  
शासकीय प्रयोगशाला  
होलकर विज्ञान महाविद्यालय,  
इन्दौर (म.प्र.)

## Terms and Conditions

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- 2 Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.
- 3 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  
शासकीय प्रयोगशाला  
होलकर विज्ञान महाविद्यालय,  
इन्दौर (म.प्र.)

# Rajasthan Scrap Suppliers & Commission Agent

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

Mo. No. 9826011908, 9039911908

GSTIN : 23APPPK0461B1ZC, Pan No. APPPK0461B

ORDER No. = 3206/20

TAX INVOICE  
CASH/CREDIT

ORDER DATE = 21/03/20  
FOR  
Transporter

Invoice No. : 112	Transport Mode : BY ROAD
Invoice Date : 23/03/2020	Vehicle Number : MP 42 G 1132
Reverse Charge (Y/N) : NO	Date of Supply : 23/03/2020
State : MP	Place of Supply : Indore

Bill to Party

Ship to Party

Name : Principal Holkar Science College

Name :

Address : A.B. Road, Indore (M.P.)

Address :

GSTIN : U.R.P.

GSTIN : Same as Bill to Party

State : M.P.

State :

CODE 23

CODE

S.No.	PARTICULARS	HSN CODE	UOM	Qty.	Rate	Amount	Discount	Taxable Value
1	Iron Window Elevation Coating with fitting (म.स. का फिटिंग माला)	7308	Kg	240 kg	110/kg	26400=00		26400=00
2	Iron Window Elevation Coating with fitting (म.स. का फिटिंग माला)	7308	Kg	60 kg	110/kg	6600=00		6600=00
	Total			300 kg				

Total Invoice Amount (In words): Thirty eight thousand nine hundred forty rupees only

Total Amount Before tax	33000=00
Add : CGST 9%	2970=00
Add : SGST 9%	2970=00
Add : IGST	
Total Tax Amount	5940=00
Total Amount After Tax	38940=00
GST On Reverse Charge	

Bank Details :

Allahabad bank, Palda

INDORE (M.P.) - 452003

A/c No. 21599165555

IFS Code : ALLA0210986

Terms & conditions :

\* 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.



Certified that the particulars given above are true and correct.  
For : RAJASTHAN SCRAP SUPPLIERS & COMMISSION AGENT

31/03/2020  
Proprietor

DEPARTMENT OF PHYSICS, GOVT. HOLKAR SCIENCE COLLEGE, INDORE

Indore, Dated 21/03/2020

3206/20

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

Dated :  
Dated :

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= 240	26400=00	18 % GST EXTRA
2	Iron Window, Elevation Coating, with Fitting (चढाव के साइड में छोटी जाली)	110 Per Kg	2	30 Kg X2= 60	6600=00	
Total Rs. : Thirty Three Thousand Only/-					33000=00	

(DR. G. D. GUPTA)

Prof. & Head

Department of Physics

Govt. Holkar Science College

Indore

### Terms and Conditions

1. 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.
2. Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.
3. 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

इंदौर विज्ञान महाविद्यालय,  
इंदौर (म.प्र.)

PRINCIPAL

इंदौर विज्ञान महाविद्यालय,  
इंदौर (म.प्र.)

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

Mo. No. 9826011908, 9039911908

GSTIN : 23APPPK0461B1ZC, Pan No. APPPK0461B

ORDER No. = 3110/2020

TAX INVOICE  
CASH/CREDIT

Order Date = 06/03/2020  
FOR Transporter

Invoice No. : 110	Transport Mode : BY ROAD
Invoice Date : 12/03/2020	Vehicle Number : MP42 G 1438
Reverse Charge (Y/N) : NO	Date of Supply : 12/03/2020
State : MP CODE 23	Place of Supply : Indore

Bill to Party

Ship to Party

Name : Principal Halkar Science College  
 Address : A.B. Road, Indore  
 GSTIN : U.R.P.  
 State : M.P. CODE 23

Name : ~~Principal Halkar Science College~~  
 Address : ~~A.B. Road, Indore~~  
 GSTIN : ~~U.R.P.~~  
 State : ~~M.P.~~ CODE ~~23~~

S.No.	PARTICULARS	HSN CODE	UOM	Qty.	Rate	Amount	Discount	Taxable Value
1	Iron window, Elevator Coating with Fitting (net wt. = 260)	7308	Kg	260 Kg	110/kg	28600=00		28600=00
2	Iron window, Elevator Coating with Fitting (net wt. = 80)	7308	Kg	80 Kg	110/kg	8800=00		8800=00
3	Iron window, Elevator Coating with Fitting (net wt. = 8)	7308	Kg	8 Kg	115/kg	9200=00		9200=00
	<b>Total</b>							

Total Invoice Amount (In words): Fifty four thousand nine hundred eighty eight rupees only

Total Amount Before tax	46600=00
Add : CGST 9%	4194=00
Add : SGST 9%	4194=00
Add : IGST	
Total Tax Amount	8388=00
Total Amount After Tax	54,988=00
GST On Reverse Charge	

Bank Details :  
**Allahabad bank, Palda**  
 INDORE (M.P.) - 452003  
 A/c No. 21599165555  
 IFS Code : ALLA0210986

Terms & conditions :  
 \* 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.



Certified the particulars Given above are true and correct.  
 For : RAJASTHAN SCRAP SUPPLIERS & COMMISSION AGENT

*(Signature)*

3110/2020

Indore, Dated 26.03.2020

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

Dated :

Dated :

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	18 % GST EXTRA
2	Iron Window, Elevation Coating, with Fitting (विभागाध्यक्ष कक्ष)	110 Per Kg	1	80 Kg X1= 80	8800=00	
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=00	
Total Rs. : Fifty Seven Thousand Seven Hundred Fifty Only/-					46600=00	

(DR.G.D.GUPTA)

PRINCIPAL

### Terms and Conditions

- 1 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.
- 2 Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.
- 3 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.



3109/2020

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

Dated :  
Dated :

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 Fifty Only/-					57750=00	

(DR.G.D.GUPTA)

PRINCIPAL

### Terms and Conditions

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- 2 Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.
- 3 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.
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PRINCIPAL  
Department of Physics  
Govt. Holkar Science College  
Indore

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

Mo. No. 9826011908, 9039911908

GSTIN : 23APPPK0461B1ZC, Pan No. APPPK0461B

ORDER No. = 635/2020

**TAX INVOICE**  
**CASH/CREDIT**

ORDER DATE = 5/10/2022

**FOR**  
**Transporter**

Invoice No. : 062		Transport Mode : BY ROAD	
Invoice Date : 6/10/2020		Vehicle Number : MP42G1438	
Reverse Charge (Y/N) :		NO	Date of Supply : 6/10/2020
State : MP	CODE	23	Place of Supply : Indore

## Bill to Party

Name : Principal Holkar Science college

Address : A. B. Road, Indore (M.P.)

GSTIN *U.R.P.*

State : *M.P.*

CODE 22

S.No.	PARTICULARS	HSN CODE	UOM	Qty.	Rate	Amount	Discount	Taxable Value
(1)	B.Sc. 1 <sup>st</sup> Year lab. Iron Gate with fitting	7806	Kgs	155 Kgs	115/kg	17825=00		17825=00
(2)	B.Sc. 1 <sup>st</sup> Year Lab. Iron window with fitting	7308	Kg	70 Kgs	110/kg	7700=00		7700=00
	Total							

Total Invoice Amount (In words) : *Thirty thousand one hundred twenty rupees only*

Total Amount Before tax	25525 = 00
Add : CGST 9%	2297 = 25
Add : SGST 9%	2247 = 25
Add : IGST R/O	+ = 50
Total Tax Amount	4595 = 00
Total Amount After Tax	30120 = 00
GST On Reverse Charge	

**Bank Details :**  
**Allahabad bank, Palda**

**INDORE (M.P.) - 452003**

**A/c No. 21599165555**

**IFS Code : ALLA0210986**

**Terms & conditions :**

**\* This Should be paid within 7 day otherwise interest @ 24%**

Certified that the particulars Given above are true and correct.  
For : **RAJASTHAN SCRAP SUPPLIERS & COMMISSION AGENT**



DEPARTMENT OF PHYSICS, GOVT. HOLKAR SCIENCE COLLEGE, INDORE

635/2020

Indore, Dated

5/10/2020

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. 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	17825=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 hundred Twenty Five Only/-					25525=00	

(DR.G.D.SUPTA)

Prof. & Head

Department of Physics

Govt. Holkar Science College

Indore

PRINCIPAL

### Terms and Conditions

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PRINCIPAL

डा. होलकर विज्ञान महाविद्यालय  
इन्दौर

**Rajasthan Scrap Suppliers & Commission Agent**  
**Nemawar Road, Palda, Indore (M.P.)**  
 Mo. No. 9826211000

Mo. No. 9826011908, 9039911908

**GSTIN : 23APPPK0461B1ZC , Pan No. APPPK0461B**

PRDER No. = 632/2020

# TAX INVOICE

ORDER DATE = 3/10/2020

**CASH/CREDIT**

**FOR  
Transporter**

Invoice No. : 067		Transport Mode : BY ROAD	
Invoice Date : 6/10/2020		Vehicle Number : MP 09 LD 7874	
Reverse Charge (Y/N) :		NO	Date of Supply : 6/10/2020
State : MP	CODE	23	Place of Supply : Indore

## Bill to Party

Name: Principal Holkar Science College

Address: A.B. Road, Indore (M.P.)

GSTIN \_\_\_\_\_ U. R. P.

State : M.P.

CODE 23

S.No.	PARTICULARS	HSN CODE	UOM	Qty.	Rate	Amount	Discount	Taxable Value
(1)	B.Sc. II <sup>nd</sup> Year Lab stairs Iron with fitting	7308	3 Nos Kgs	120 Kgs	110/kg	19800=00		19800=00
(2)	Galleray Iron window with Fitting	7308	1 Nos Kgs	60 Kg.	110/kg	6600=00		6600=00
	Total							

Total Invoice Amount (In words) : Thirty one thousand  
one hundred fifty two  
rupees only

Total Amount Before tax	\$6400.00
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Add : CGST	9%	2276 = 07
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Add : SGST	9%	2376 = (8)
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Add : IGST	
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Total Tax Amount	4752.00
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Total Amount After Tax	31152.00
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<b>GST On Reverse Charge</b>	
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**Bank Details :**

**Allahabad bank, Palda**

**INDORE (M.P.) - 452003**

**A/c No. 21599165555**

IFS Code : ALLA0210986

**Terms & conditions :**

\* This Should be paid within 7 day otherwise interest @ 240/

Certified that the particulars Given above are true and correct.  
For : RAJASTHAN SCRAP SUPPLIERS & COMMISSION AGENT

**For : RAJASTHAN SCRAP SUPPLIERS & COMMISSION AGENT**

DEPARTMENT OF PHYSICS, GOVT. HOLKAR SCIENCE COLLEGE, INDORE  
632/2020.

Indore, Dated  
3/10/2020.

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.  
2. Your quotation no. 3018  
3. As per Your quotation.

Dated :  
Dated : 27/02/2020

S.NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	AMOUNT	REMARKS
1	B.Sc.II Year Lab Stairs.Iron with Fitting	110 Per Kg	3	180 Kg	19800=00	18 % GST EXTRA
1	Gellary .Iron Window with Fitting	110 Per Kg	1	60 Kg	6600=00	18 % GST EXTRA
Total Rs. : Twenty six Thousand Four Hundred Only/-					26400=00	

(DR.G.D.GUPTA)

PRINCIPAL

### Terms and Conditions

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- 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.

PRINCIPAL  
सहा. होलकर विज्ञान महाविद्यालय  
इन्दौर

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

दिनांक 19/09/2020

प्रति,

प्राचार्य महोदय

शासकीय होलकर विज्ञान महाविद्यालय,

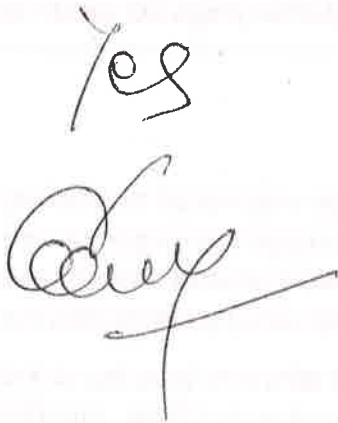
इन्दौर (म.प्र.)


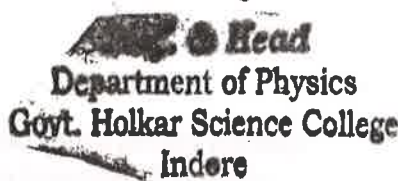
विषय : भौतिकी विभाग में खिडकीयों में होले की ग्रिल लगाने हेतु अनुमति देने बाबत।  
महोदय,

उपरोक्त विषय में लेख है कि भौतिकी विभाग में निम्नलिखित स्थानों पर सुरक्षा की दृष्टि से खिडकियों में ~~होले~~ की ग्रिल एवं दरवाजा लगाना 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 -3X3
7. स्टोर रूम बड़ी जाली 3

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



  
(डॉ.जी.डी. गुप्ता)  
  
Head  
Department of Physics  
Govt. Holkar Science College  
Indore

**FOR  
Transporter**

**Proprietar**

**DEPARTMENT OF PHYSICS, GOVT. HOLKAR SCIENCE COLLEGE, INDORE**

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.  
2. Your quotation no. 3018  
3. As per Your quotation.

Dated :  
Dated : 27/02/2020

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
Total Rs. :Forty Seven Thousand nine houndred sixti Only/-					47960=00	


(DR.G.D.SUPTA)

**Prof. & Head**  
Department of Physics  
Govt. Holkar Science College  
Indore

  
PRINCIPAL  
शा. होलकर विज्ञान महाविद्यालय  
इन्दौर

**Terms and Conditions**

- 1 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.
- 2 Bills will only be passed after satisfactory report from the concerned departmental heads. No advance will be made.
- 3 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  
प्राचार्य  
शा. होलकर विज्ञान महाविद्यालय  
इन्दौर

## FOR Transporter

**Proprieter**

DEPARTMENT OF PHYSICS, GOVT. HOLKAR SCIENCE COLLEGE, INDORE

No. 566/20

Indore, Dated 22.09.20

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. 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	3	327 Kg	35970=00	18 % GST EXTRA
Total Rs. : Thrtly Five Thousand Nine Hundred Seventy Only/-					35970=00	

(DR.G.D.GUPTA)

Department of Physics  
Govt. Holkar Science College  
Indore

प्रधान्याय  
शम. होलकर विज्ञान महाविद्यालय  
इन्दौर

### Terms and Conditions

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PRINCIPAL

**Mo. No. 9826011908, 9039911908**

GSTIN : 23APPPK0461B1ZC , Pan No. APPPK0461B

ORDER ~~DATE~~ =  
No. = 581/20

**TAX INVOICE**  
**CASH/CREDIT**

PPK0461B  
ORDER DATE = 25/09/20

**FOR  
Transporter**

Invoice No. : 053		Transport Mode : BY ROAD	
Invoice Date : 25/09/2020		Vehicle Number : MP 12 G 1438	
Reverse Charge (Y/N) :		NO	Date of Supply : 26/09/2020
State : MP	CODE	23	Place of Supply Indore

Name : Principal Holkar Science college

Address: A. B. Road, Indore (M.P.)

U. R. P.

State : *M. P.*

CODE 223

S.No.	PARTICULARS	HSN CODE	UOM	Qty.	Rate	Amount	Discount	Taxable Value
(1)	B.Sc. II <sup>nd</sup> year Lab Stone Room (left side). Iron window with fitting	7308	Kgs	330kgs	110/kg	36300=00		36300=00
	Total							

Total Invoice Amount (In words) : Forty two thousand eight hundred thirty four rupees only ✓

Total Amount Before tax	36300 = 00
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Add : CGST	9%	3267 = ∞
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Add : SGST	9%	3267.00
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Add : IGST

Total Tax Amount	65.34 = 65
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Total Amount After Tax	42834 = 00.
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<b>GST On Reverse Charge</b>	
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**Bank Details :**

## Allahabad bank, Palda

**INDORE (M.P.) - 452003**

**A/c No. 21599165555**

**IFS Code : ALLA0210986**

### Terms & conditions :

\* 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.

Certified that the particulars Given above are true and correct.  
For : RAJASTHAN SCRAP SUPPLIERS & COMMISSION AGENT

SUPPLIERS & COMMISSION AGENT  
**सिमरत खान**  
 Proprieter

**DEPARTMENT OF PHYSICS, GOVT. HOLKAR SCIENCE COLLEGE, INDORE**

Order No. **581/20**

Indore, Dated **25/9/2020**

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.  
2. Your quotation no. 3018  
3. As per Your quotation.

**Dated :**  
**Dated : 27/02/2020**

S.NO.	DESCRIPTION OF ITEMS	RATE	QUANTITY	Weight	AMOUNT	REMARKS
<b>1</b>	B.Sc.II Year Lab Store Room(Left side).Iron Window with Fitting	<b>110 Per Kg</b>	<b>2</b>	<b>330 Kg</b>	<b>36300=00</b>	<b>18 % GST EXTRA</b>
<b>Total Rs. : Thrtly Six Thousand Three Hundred Only/-</b>					<b>36300=00</b>	

(DR.G.D.GUPTA)

Department of Physics  
Govt. Holkar Science College  
Indore

PRINCIPAL

प्राचार्य

शा. होलकर विज्ञान महाविद्यालय  
इन्दौर

**Terms and Conditions**

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sd-  
PRINCIPAL

**FOR  
Transporter**

**Proprietar**

**DEPARTMENT OF PHYSICS, GOVT. HOLKAR SCIENCE COLLEGE, INDORE**

Order No.

574/20

Indore, Dated 23-09-20

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.  
2. Your quotation no. 3018  
3. As per Your quotation.

**Dated :**  
**Dated : 27/02/2020**

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

(DR.G.D.GUPTA)

**Prof. & Head**

**Department of Physics  
Govt. Holkar Science College  
Indore**

PRINCIPAL  
प्रधान

शा. होलकर विज्ञान महाविद्यालय  
इन्दौर

**Terms and Conditions**

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PRINCIPAL



DEPARTMENT OF PHYSICS, GOVT. HOLKAR SCIENCE COLLEGE, INDORE

No.

406/20

Indore, Dated

01-9-20

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.  
2. Your quotation no. 3018  
3. As per Your quotation.

Dated :  
Dated : 27/02/2020

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 Rs. : Fifty Four Thousand Four Hundred Fifty Only/-					54450=00	

(DR.G.D.GUPTA)

Prof. & Head  
Department of Physics  
Govt. Holkar Science College  
Indore

PRINCIPAL

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PRINCIPAL

**Proprietar**

**DEPARTMENT OF PHYSICS, GOVT. HOLKAR SCIENCE COLLEGE, INDORE**

er No.

Indore, Dated

514/20

17-9-20

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.
  2. Your quotation no. 3018
  3. As per Your quotation.

**Dated :**  
**Dated : 27/02/2020**

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
<b>Total Rs. : Fifty Two Thousand Two Hundred Fifty Only/-</b>					<b>52250=00</b>	

(DR.G.D.GUPTA)

PRINCIPAL

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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 बाबत।

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. Screwdriver 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 रु. 3000/-) क्रय करने की अनुमति प्रदान करें ताकि प्रायोगिक परीक्षा का संचालन सुचारु रूप से किया जा सकें।

Yes

4

NG ELECTRONICS

GSTIN Number: 23AEJPV5453K1Z1

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

07312431184, 07312535635, 887888870

BUYER

Date: 10/03/2021

invoice No: 1/3b669

PRINCIPAL,

Govt. HOLKAR SCIENCEE COLLEEGE INDORE (MP)

s.no	Description	Qty/Unit	Rate	Per	Amount
1	main card (2.6yad)	20	25		500
2	Tone (1K)	12	15		180
3	Toggle switch	12	08		096
4	Diode(4007)	25	07		175
5	Transistor(146)	05	09		45
6	Battery(1.5V)	20	16		320
7	2pin soket	30	08		240
8	Transformer(3V)	02	55		110
9	Transformer(5V)	01	65		65
10	LED(red,Green,Yellow)	45	02		090

Amount: 1821.00  
Add GST: 218.52  
Net Amount: 2039.52  
Note: - 1. Subject to Indore Jurisdiction  
Dated 10.03.2021  
quantities are 2039/-  
and received 2039/-  
(Rs. Two Thousand Thirty Nine only)

For NG Electronics

Passed for Payment for Rs. ....

(Rs. ....)

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		340
6	Miccondncer	05	15		075
7	Battery	04	55		220

Certified that the articles listed in this bill have been  
actually received and examined by the buyer and found to be  
Note :- 1. Subject to Indore Jurisdiction Add GST : 161.04  
Dated: 11/06/2021  
quality is good and the  
quantities are correct. The bills have been checked  
and recommended for payment.

Amount : 1342.00

Net Amount : 1503.04

(Rs. one Thousand Five Hundred and Three only.)

For NG Electronics

Passwd to the GST Rs.

(Rs. .... Only.)

Principal

Paid by me