



7.1.2 Institutional Facilities for Alternate Sources of Energy & Energy Conservation Measures

3. Sensor-Based Energy Conservation:

Almost all the sophisticated equipment/Instruments are either, temperature or pressure or vibrations or light or Infrared (IR) , colour or pH sensors based and help in energy conservation as well as increase the durability of the instruments.

Temperature measurement and control

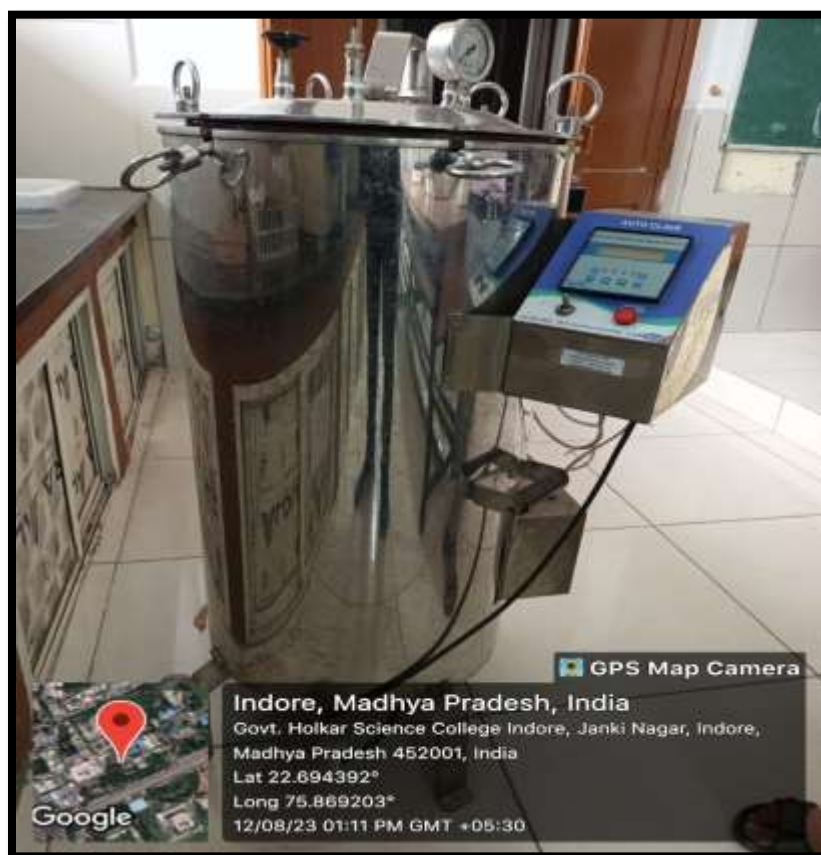
Sensors

Pt100

1. XPLORE Physical Quantity Measurement System (PQMS) with Temperature Sensor



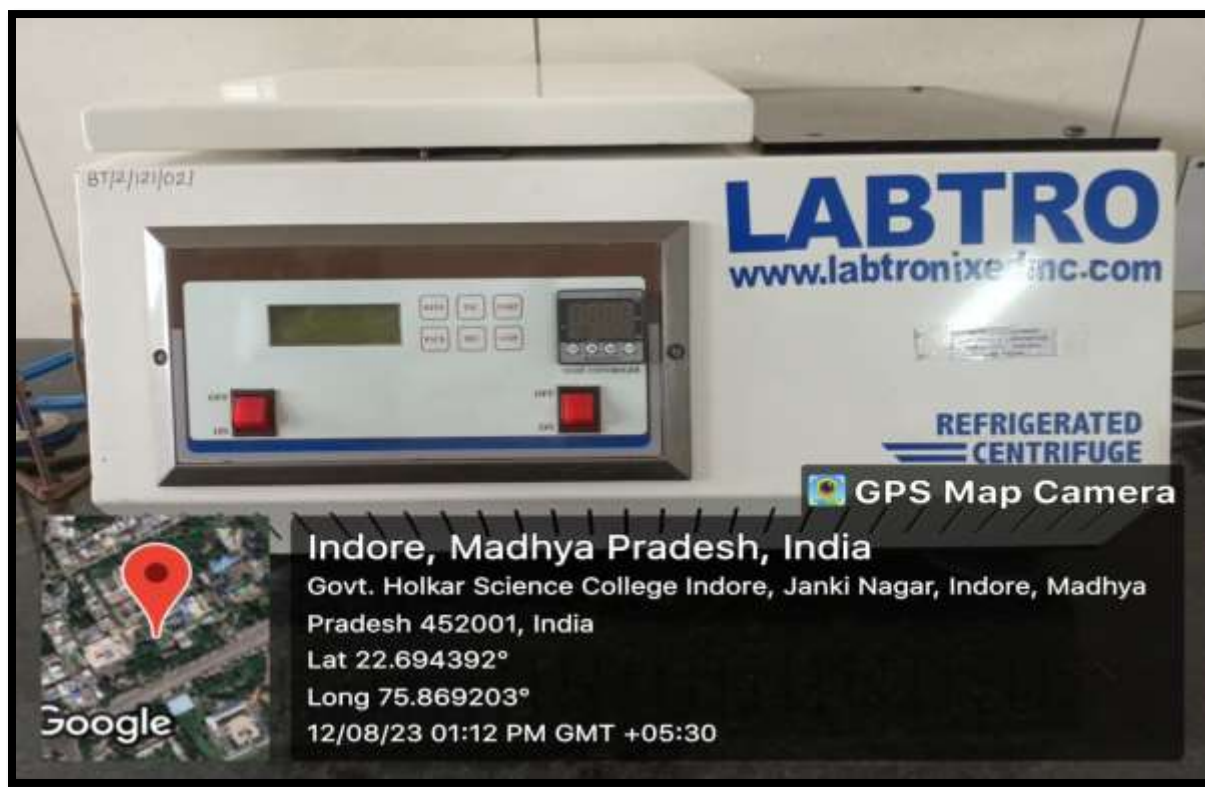
2. Autoclave with **Temperature & Pressure Sensors**



3. Plant Tissue Culture Workstation based on **Thermistance Sensors**.



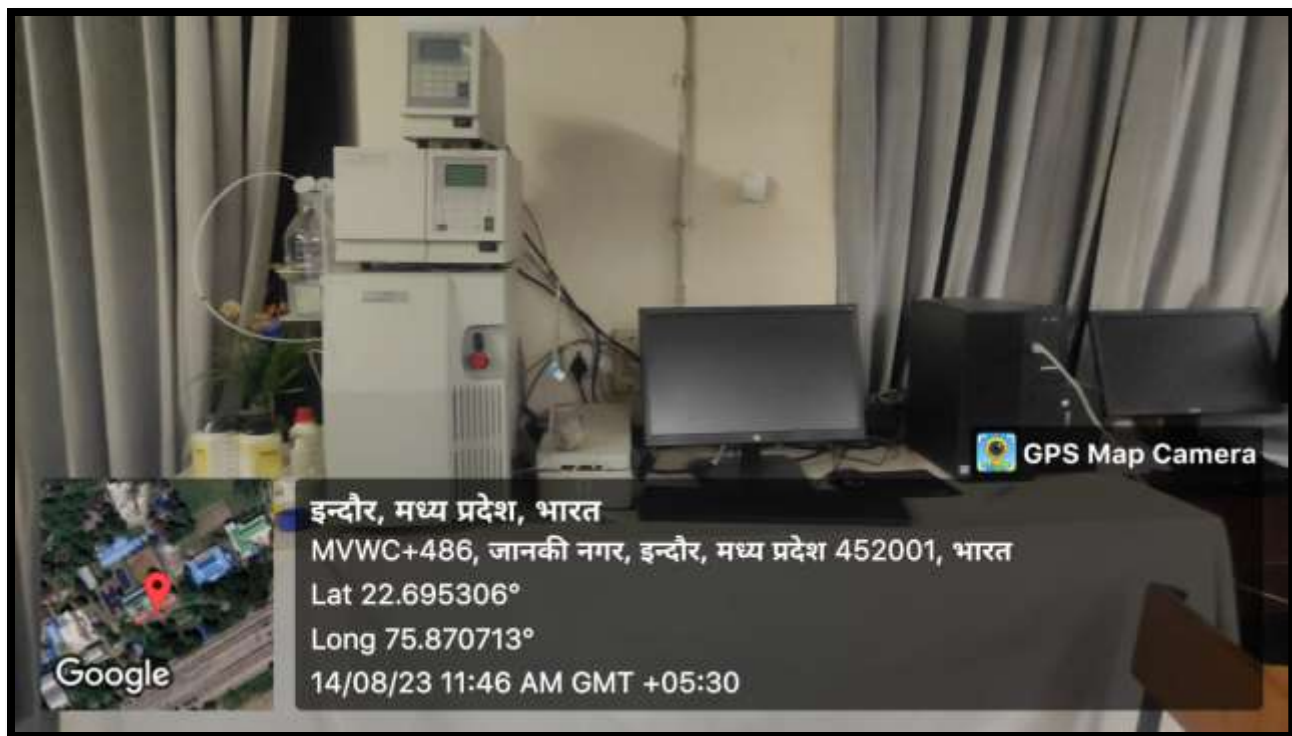
4. Refrigerated Centrifuge based on Temperature Sensor



5. Double Beam UV-VIS Spectrophotometer with Light Sensors



6. HPLC with absorption detectors & photodiode array detectors



7. BRUCKER FT-IR with Sensor Module



8. Gas Chromatography Set up with FID sensors



9. Flame Atomic Absorption Spectroscopy (AAS) Setup with Temperature sensors



10. Attendance Monitoring Device with Biometric Sensors



11. CCTV Camera with IR Sensors



12. Laminar Air Flow with pressure sensor



Bills/Audit statement of sensor based equipment is attached below in the following order:

1. XPLORE Physical Quantity Measurement System (PQMS) with Temperature Sensor (Audit Statement)
2. Autoclave with Temperature & Pressure Sensors.
3. Plant Tissue Culture Workstation based on Thermistance Sensors.
4. Refrigerated Centrifuge based on Temperature Sensor
5. Double Beam UV-VIS Spectrophotometer with Light Sensors
6. HPLC with absorption detectors & photodiode array detectors.
7. BRUCKER FT-IR with Sensor Module
8. Gas Chromatography Set up with FID sensors.
9. Flame Atomic Absorption Spectroscopy (AAS) Setup with Temperature sensors
10. Attendance Monitoring Device with Biometric Sensors
11. CCTV Camera with IR Sensors
12. Laminar Air Flow with pressure sensor



AUDITOR'S REPORT

We have audited the attached Balance Sheet of **GOVERNMENT HOLKAR SCIENCE COLLEGE INDORE – RUSA Fund** as at 31st March, 2021 and Income & Expenditure Account for the year ended 31st March, 2021.

The Management of the College is responsible for the preparation of these financial statements to give a true & fair view of financial position of the College in accordance with the accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial statements based on our audit:

- We have obtained all the necessary information & explanation which to the best of our knowledge and belief were required for the purpose of our audit.
 - The Balance Sheet and Income & Expenditure accounts referred above are in agreement with the books of accounts of College subject to Notes on Accounts.
 - In our opinion and according to the information and explanation given to us the financial statements read with the notes on Accounts, gives a true and fair view.
- i. In case of the Balance Sheet of the State of Affairs of the College-RUSA fund as at 31st March, 2021 and
 - ii. In case of the Income & Expenditure Account of the Surplus for the year ended 31st March, 2021.

For BASANT JAIN & CO.
Chartered Accountants

(CA. BASANT JAIN)

Partner

Membership No. 073966

FRN : 005128C



UDIN: 23073966BGUCVX5734

Place : Indore

Date : 28th July, 2023

Balance Sheet
1-Apr-2020 to 31-Mar-2021

as at 31-Mar-2021

Sources of Funds:

Corpus / Capital Fund		1,28,32,606.00
Corpus/Capital Fund	1,28,32,606.00	
DESIGNATED / RESTRICTED/ ENDOWMENT FUNDS		25,99,509.00
Grant From Rusa - Capital	25,99,509.00	
Total		1,54,32,115.00

Application of Funds:

Fixed Assets		1,28,32,606.00
Tangible Assets	1,28,32,606.00	
Current Assets		25,99,509.00
Bank Accounts	25,99,509.00	
Total		1,54,32,115.00

As per our Report attached

For BASANT JAIN & CO.

Chartered Accountants

Basant Jain

(CA.BASANT JAIN)

Partner

Membership No. 073966

FRN : 005128C

UDIN: 23073966BGUCVX5734

Place : Indore

Date : 28th July, 2023



①

[Signature]
PRINCIPAL
Government Holkar Science College

प्राचार्य
शासकीय होलकर (आदर्श, स्वशासी)
विज्ञान महाविद्यालय, इन्दौर

Fixed Assets


Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Tangible Assets	9,87,966.00 Dr	1,18,44,640.00		1,28,32,606.00 Dr
Bench Top Power x-Ray Diffractometer		49,48,920.00		49,48,920.00 Dr
Buildings	3,32,606.00 Dr	40,00,000.00		43,32,606.00 Dr
Inverted Tissue Culture Microscope	3,12,000.00 Dr			3,12,000.00 Dr
NMR EXPERIMENT	2,19,500.00 Dr			2,19,500.00 Dr
PQMS MODEL XPLORE1.2		28,95,720.00		28,95,720.00 Dr
Research Microscope	37,460.00 Dr			37,460.00 Dr
Scientific Equipment (Frank Hertz Experiment)	86,400.00 Dr			86,400.00 Dr
Grand Total	9,87,966.00 Dr	1,18,44,640.00		1,28,32,606.00 Dr



Invoice

Invoice						
CONSIGNOR SHRI BALAJI TECHNOLOGIES Address-808/818,102 Riddhi Siddhi apt., Indore. Phone no.- 8839142978, 7000484441 GST NO. - 23DKCPS5361F1Z7 STATE CODE- 23			INVOICE NO. SBT-107/21-22		DATE- 24/07/2021	
			BUYERS ORDER NO. GEMC- 511687795167900		DATED- 13/07/2021	
CONSIGNEE Name : The Principal Add : Govt. Holkar Science College, Bhawarkuwa, AB Road Indore			DELIVERY MODE		BY HAND	
			Designation: Store Keeper Contact No.: 0731-2462472 Email ID: pradeepkumar.modi@mp.gov.in GSTIN: -			
SR. NO.	DESCRIPTION	MODEL NO.	HSN NO.	UNIT	RATE	AMOUNT (IN INR)
1	Product Name : Jindal Autoclave Brand : Jindal Autoclave (ICMR Specs) ADD: GST @ 18%	SMI-102	843910	1	75424	75424.00
				TOTAL (1BOX)		13576.00
TOTAL AMOUNT						89000.00
AMOUNT(IN WORDS): RUPEES Eighty Nine Thousand only						
TERMS AND CONDITIONS- As Per Government Norms			FOR SHRI BALAJI TECHNOLOGIES  (AUTHORISED SIGNATORY)			
We declare that this invoice shows the actual size price of the goods described and that all particulars are true and correct.						
COMPANY DETAILS						
COMPANY NAME- SHRI BALAJI TECHNOLOGIES BANK NAME- STATE BANK OF INDIA BRANCH- CHANDRALOK COLONY, KHAJURA MAIN ROAD, INDORE			ACCOUNT NO-39983123844 IFSC CODE-SBIN006108			

TAX INVOICE

BIOERA LIFE SCIENCES PVT. LTD.
 House No. 4, Shroff Solene
 No. 12/2, Baner Mahalunge Road
 Mahalunge, Pune - 411 045
 Maharashtra, India. Corporate Identification Number
 U24233PN2009PTC154193
 GSTIN/UIN: 27AADCB8146N1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : sales@bioeraindia.com

Buyer
 To,
 The Principal (Biotechnology Dept.)
 Govt. Holkar Science College
 Indore (M.P.) - 452017
 State Name : Madhya Pradesh, Code : 23

Invoice No.
6115
 Delivery Note
BL-6115
 Supplier's Ref.
6115
 Buyer's Order No.
3429/20
 Despatch Document No.
BL-6115
 Despatched through
By Hand
 Terms of Delivery

Dated
21-Dec-2020
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Biotechnology Dept.
 Dated
24-Jun-2020
 Delivery Note Date
21-Dec-2020
 Destination
Indore, Madhyapradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Plant Tissue Culture Workstation - 500 L Single Door (500 L) Cat. No. : BE/CI/PTC/A- 500	9801	18 %	1 No.	2,75,000.00	No.		2,75,000.00
	IGST @ 18%					18 %		49,500.00
<p>Decided that the articles listed in the bill have been actually received and entered in S. R. Page No. <u>222</u> dated <u>04/01/2021</u> and that their Quality is good and the quantities are correct. Their prices have been checked and recommended for payment of Rs. <u>3,24,500.00/-</u> only.</p> <p><i>Head</i> <i>Principal Investigator,</i> <i>Department of Biotechnology,</i> <i>Holkar Science College, INDORE</i></p> <p><i>Principal Investigator,</i> <i>Department of Biotechnology,</i> <i>Holkar Science College, INDORE</i></p> <p>Passed for payment of Rs. <u>3,24,500.00/-</u> only</p>								
Total				1 No.				₹ 3,24,500.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9801	2,75,000.00	18%	49,500.00	49,500.00
Total	2,75,000.00		49,500.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Declaration

Any disputes arising to this Invoice would be resolved by sole Arbitrator appointed by BioEra.

Bank Details of BIOERA LIFE SCIENCES PVT LTD

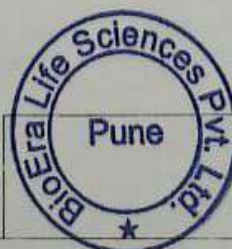
Name Of Bank : Bank of Baroda.

Account No: 30110500000013

Branch & City : Gen Next Br. Baner , Pune -411045

IFSC Code : BARB0GENPUN

(Where 0 is Zero)



for BIOERA LIFE SCIENCES PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Invoice

CONSIGNOR		INVOICE NO. SBT-113/21-22		DATE- 16/08/2021		
SHRI BALAJI TECHNOLOGIES Address-808/818,102 Riddhi Siddhi apt., Indore. Phone no.- 8839142978, 7000484441 GST NO. - 23DKCPS5361F1Z7 STATE CODE- 23		BUYERS ORDER NO. GEMC-511687780169878		DATED- 22/07/2021		
CONSIGNEE		DELIVERY MODE		BY HAND		
Name : The Principal Add : Govt. Holkar Science College, Bhawarkuwa, AB Road Indore		Designation: Store Keeper Contact No.: 0731-2462472 Email ID: pradeepkumar.modi@mp.gov.in GSTIN: -				
SR. NO.	DESCRIPTION	MODEL NO.	HSN NO.	UNIT	RATE	AMOUNT (IN INR)
1	Product Name :- Refrigerated Centrifuge DLAB Refrigerated Centrifuge with LCD display Brand : DLAB D: GST @ 18%	D1524R	84211999	1	398305	398305.00
				TOTAL (1BOX)		71695.00
TOTAL AMOUNT						470000.00
AMOUNT(IN WORDS): RUPEES -Four Lakh Seventy Thousand only						
TERMS AND CONDITIONS- As Per Government Norms			FOR SHRI BALAJI TECHNOLOGIES  (AUTHORISED SIGNATORY)			
We declare that this invoice shows the actual size price of the goods described and that all particulars are true and correct.						
COMPANY DETAILS						
COMPANY NAME- SHRI BALAJI TECHNOLOGIES BANK NAME- STATE BANK OF INDIA BRANCH- CHANDRALOK COLONY, KHAJRANA MAIN ROAD, INDORE			ACCOUNT NO-39983123844 IFSC CODE-SBIN006108			

INVOICE

BioEra Life Sciences Pvt. Ltd.

BioEra Park, S. No. 125, Mumbai-Bangalore Highway, Tathawade, Pune - 411 033 (M.S.)

Corporate Identification Number, U24233PN2009PTC134193

Ph. 919372847588, 919372847583, Fax. 020 27143563, e-mail sales@bioeraindia.com, www.bioeraindia.com

To,
The Principal,
Government Holkar Science College,
A.B. Road, Near Bhawarkua,
Indore - 452017,
Madhya Pradesh, India

Kind Attn : Department of Microbiology

Tax Invoice No. :- 5975	Date :- 23/07/2020
Purchase Order No. :- 3417/20	Date :- 23/06/2020
Delivery Challan No. :- BL-5975	Date :- 23/07/2020
Dispatch :- Hand	
Mode/Terms of Payment :- Against Delivery	
Destination :- Indore, Madhya Pradesh	

Sr No.	Description	Quantity	Rate/Unit	Amount (Rs.)
1	DOUBLE BEAM UV-VIS SPECTROPHOTOMETER WITH SOFTWARE - MODEL ELITE CAT. NO.: BE/CI/SP/DB-S-04 HSN Code : 9801	1	250,000.00	250,000.00
Total				250,000.00
18 % GST				45,000.00
Grand Total				295,000.00

Rs (in words) : Two Lakh Nintey Five Thousand Rupees Only.

GST NO : 27AADCB8146NIZ8



For BioEra Life Sciences Pvt. Ltd.

BioEra Life Sciences Pvt. Ltd.

Director

Terms and Conditions:

- Any disputes arising to this Invoice would be resolved by sole Arbitrator appointed by BioEra
- Grand Total is inclusive of GST and Discount.

Tax Invoice

PG TECH PVT. LTD. 2019-20-21 38, ELECTRONIC COMPLEX, PARDESHIPURA, INDORE (M.P.) 452010 GSTIN/UIN: 23AAFCP2095N1Z4 State Name : Madhya Pradesh, Code : 23 CIN: U51397MP2009PTC022465 E-Mail : info@pgtech.in		Invoice No. PGTPL/20-21/24		Dated 15-Oct-2020	
Consignee Govt. Holkar Science College - Indore To The Principal Holkar Science College Bhawarkuna A.B. Road Indore GSTIN/UIN: 23AAAGG0352E1DE State Name : Madhya Pradesh, Code : 23		Delivery Note 21		Mode/Terms of Payment	
Buyer (if other than consignee) Govt. Holkar Science College - Indore To The Principal Holkar Science College Bhawarkuna A.B. Road Indore GSTIN/UIN: 23AAAGG0352E1DE State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 271		Dated 14-Aug-2020	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. % Amount
1	Waters HPLC System as tender specifications Model: Breeze <i>Prin</i>	90272000	1 Nos	3490000.00	Nos
	SGST 9%				3490000.00
	CGST 9%				314100.00
	Total		1 Nos		4118200.00
Amount Chargeable (in words) INR Forty One Lakh Eighteen Thousand Two Hundred Only E. & O.E					
HSN/SAC					Taxable Value
					4118200.00
Total					4118200.00
Tax Amount (in words) : Remarks: GEMC -511687762927256 Company's PAN : AAFCP2095N Declaration		NIL Company's Bank Details Bank Name: HDFC-CC-Limit- A/C 50200029362148 A/c No.: 50200029362148 Branch & IFS Code: SHUKHLIYA INDORE & HDFC0003660			
We declare that this invoice shows the actual price of the		PG TECH PVT. LTD. 2019-20-21			
Authorized Signatory					

This is a Computer Generated Invoice

Certified that the articles listed in the bill have been
received and entered on S. R. Page No. **12/258**

on **15/8/20** and that their quality is good and the
prices have been checked
and found correct. Total **4118200/-**

(Rs. **forty one lakh eighteen thousand only**)

thousand two hundred only

Passed for Payment **4118200/-**

(Rs. **only**)

Principal



for Invoice
27/10/2020

Prin
24/10/2020

Office 21

C2/454/01

LABSERVIS

LABSERVIS CONSUMER LLP

PLOT 319 DATTA KRUPA BUILDING SECTOR 4
OPPOSITE YES BANK ATM
GHANSOLI Maharashtra 400701
India
GSTIN 27AAJFL4664N1ZN

TAX INVOICE

Invoice Date : 16/11/2022
Terms : 100% AGAINST DELIVERY
Due Date : 01/12/2022
P.O.# : GEMC-511687752892972

Place Of Supply : Madhya Pradesh (23)

Bill To

GOVERNMENT HOLKAR SCIENCE COLLGE
Govt. Holkar Science College
A.B. Road, near Bhawarkua Square, Indore,
INDORE
452001 Madhya Pradesh
India
GSTIN 23AAAGG0352E1DE

Ship To

Govt. Holkar Science College
A.B. Road, near Bhawarkua Square, Indore
INDORE
452001 Madhya Pradesh
India
GSTIN 23AAAGG0352E1DE

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount	Amount
					%			
1	BRUCKER FT-IR MODEL ALPHA II Bruker FTIR Fourier Transform Infra Red (FTIR) Spectrometer With ZnSe Beam Splitter Universal Sampling Module Demountable Liquid Cell with NaCL windows Rectangular	902790	1.00	13,50,000.00	18%	2,43,000.00		13,50,000.00

Total In Words
Indian Rupee Fifteen Lakh Ninety-Three Thousand Only

Sub Total 13,50,000.00
IGST18 (18%) 2,43,000.00
Total ₹15,93,000.00
Balance Due ₹15,93,000.00

Transport: Hans Travels Thane
Vehicle No. NA
Station: Mumbai

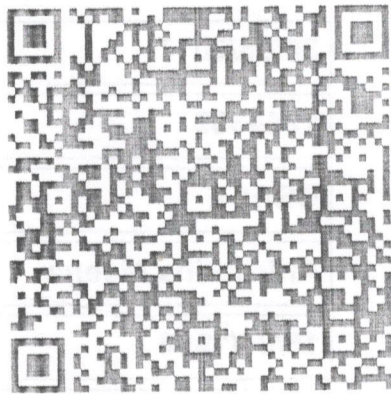
Digitally signed by
Ganesh Mukesh Usretha
Date: 16-11-2022 16:15:41

Terms & Conditions
SUPPLIERS BANK DETAILS ACCOUNT NAME : LABSERVIS CONSUMER
LLP ACCOUNT NUMBER: 006-361828-001 BRANCH ADDRESS : THE
HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED INDIA
2nd FLOOR 16 VN ROAD FORT MUMBAI- 400001 IFSC CODE:
HSBC0400002 BANK CODE/SWIFT CODE: HSBCINBB

Authorized Signature

Confirmed by the buyer
Date: 16/11/22
C7-03
Rs. fifteen lakh ninety three thousand
1593000.00

Received for Payment by the
(Rs.)



Seller Details:

Company Name: LABSERVIS CONSUMER LLP
Address: 101 FIRST FLOOR, DATTA KRUPA
BUILDING OPPOSITE YES BANK ATM,
SECTOR 4 GHANSOLI, NAVI MUMBAI, Thane,
MAHARASHTRA, 400701
Email Id: ganesh@labservis.in
Contact No:

Order Details:

Order Number: GEMC-511687752892972
Order Date: 03-Oct-2022

Shipping Details:

Shipping To: Ramesh Chandra Dixit
Address: GOVT. HOLKAR SCIENCE COLLEGE
BHAWARKUNA A B ROAD INDORE, Indore,
MADHYA PRADESH, 452017
Email Id: buyconl.dohed.mp@gembuyer.in

Invoice Details:

GeM Invoice No: GEM-24628159
GeM Invoice Date: 16-Nov-2022
Seller Invoice Number: LS/22-23/108/G17
Dispatch Mode: Transport
No of Packages: of 02
Dispatch Date: 17-Nov-2022

Description	Supplied Qty	Total Price
Bruker FTIR Fourier Transform Infra Red (FTIR) Spectrometer With ZnSe Beam Splitter	1	Rs. 1593000.00



11/11/22, 11:18 AM

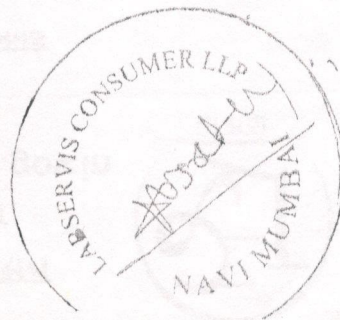
E-Way Bill System

Part - A Slip

Unique No. 2115 0914 0025
Entered Date 17/11/2022 11:18 AM
Entered By
Valid From: 27AAJ FL466 4N1ZN - LABSERVIS CONSUMER LLP
Not Valid for Movement as Part B is not entered [570Kms]

Part - A

GSTIN of Supplier 27AAJFL4664N1ZN, LABSERVIS CONSUMER LLP
Place of Dispatch Thane, MAHARASHTRA-400701
GSTIN of Recipient 23AAA GG035 2E1DE, GOVERNMENT HOLKAR SCIENCE COLLEGE
Place of Delivery INDORE, MADHYA PRADESH-452001
Document No. LS/22-23/108/G17
Document Date 16/11/2022
Transaction Type: Regular
Value of Goods 1593000
HSN Code 9027 - BRUCKER FT-IR MODEL ALPHA II BRUKER FTIR FOURIER TRANSFORM INFRA RED (FTIR) SPECTROMETER WITH ZNSE B
Reason for Transportation Outward - Supply
Transporter 27AMEPS2029P1ZK & SHAH TRAVELS





Invoice

SELLER DETAILS:

Address: **LABSERVIS CONSUMER LLP**
101 FIRST FLOOR, DATTA KRUPA BUILDING OPPOSITE
YES BANK ATM, SECTOR 4 GHANSOLI, NAVI MUMBAI,
Thane, MAHARASHTRA, 400701
Email Id: ganesh@labservis.in
Contact No : 09372690451
GSTIN: 27AAJFL4664N1ZN

GeM Invoice No: GEM-24628159

GeM Invoice Date: 17-Nov-2022

Order No: GEMC-511687752892972

Order Date: 03-Oct-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ramesh Chandra Dixit
Address: GOVT. HOLKAR SCIENCE COLLEGE
BHAWARKUNA A B ROAD INDORE Indore
MADHYA PRADESH 452017

BILL TO:

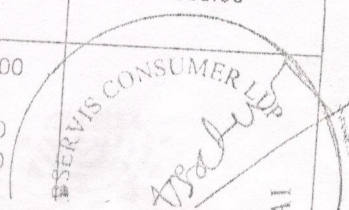
Buyer Name: Anamika Jain , buyer4
Address: GOVT. HOLKAR SCIENCE COLLEGE
BHAWARKUNA A B ROAD INDORE Indore MADHYA
PRADESH 452017 Department of Higher Education Madhya
Pradesh Government Holkar Science College Indore
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone: INDORE
Organisation: Government Holkar Science College indore

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
LS/22-23/108/G17	16-Nov-2022	Transport	17-Nov-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	NA	Click here for tracking	Box 02

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Bruker FTIR Fourier Transform Infra Red (FTIR) Spectrometer With ZnSe Beam Splitter	9027	pieces	1	Rs. 1593000.00	Rs. 1593000.00
Taxable Amount				Rs. 1350000.00	
Tax Rate (%)				18	
CGST				Rs. 121500.00	
SGST/UTGST				Rs. 121500.00	
Cess Rate (%)				0.000	





Invoice

SELLER DETAILS:

Address: **LABSERVIS CONSUMER LLP**
101 FIRST FLOOR, DATTA KRUPA BUILDING OPPOSITE
YES BANK ATM, SECTOR 4 GHANSOLI, NAVI MUMBAI,
Thane, MAHARASHTRA, 400701
Email Id: ganesh@labservis.in
Contact No : 09372690451
GSTIN: 27AAJFL4664N1ZN

GeM Invoice No: GEM-26305966

GeM Invoice Date: 12-Jan-2023

Order No: GEMC-511687788628083

Order Date: 03-Oct-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ramesh Chandra Dixit
Address: GOVT. HOLKAR SCIENCE COLLEGE
BHAWARKUNA A B ROAD INDORE Indore
MADHYA PRADESH 452017

BILL TO:

Buyer Name: Anamika Jain , buyer4
Address: GOVT. HOLKAR SCIENCE COLLEGE
BHAWARKUNA A B ROAD INDORE Indore MADHYA
PRADESH 452017 Department of Higher Education Madhya
Pradesh Government Holkar Science College Indore
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone:INDORE
Organisation: Government Holkar Science College Indore

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
LS/22-23/108/G23	12-Jan-2023	Manual	12-Jan-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	23AAAGG0352E1DE

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SCION INSTRUMENT ANALYTICAL Gas Chromatography upto 450 deg. C (2) perating Temperature (GC Oven)	9027	pieces	BOX	1	Rs. 1752300.00	Rs. 1752300.00
Taxable Amount					Rs. 1485000.00	
Tax Rate (%)					18	
CGST					Rs. 133650.00	
SGST/UTGST					Rs. 133650.00	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	

Contract



Contract No: GEMC-511687788628083

Generated Date: 03-Oct-2022

Bid/RA/PBP No.: GEM/2022/B/2542801

Organisation Details

Type: State Government
Ministry:
Department: Department of Higher Education Madhya Pradesh
Organisation Name: Government Holkar Science College Indore
Office Zone: INDORE

Buyer Details

Designation: buyer4
Contact No.: 0731-2446806-
Email ID: dranamika.jain@mp.gov.in
GSTIN:
Address: GOVT. HOLKAR SCIENCE COLLEGE BHAWARKUNA A B ROAD INDORE, Indore, MADHYA PRADESH-452017, India

Financial Approval Detail

IFD Concurrence: No
Designation of Administrative Approval: PRINCIPAL
Designation of Financial Approval: PRINCIPAL

Paying Authority Details

Payment Mode: Offline
Designation: store keeper
Email ID: pradeepkumar.modi@mp.gov.in
GSTIN:
Address: GOVT. HOLKAR SCIENCE COLLEGE BHAWARKUNA A B ROAD INDORE, Indore, MADHYA PRADESH-452017, India

Seller Details

GeM Seller ID: 5UGY210003249453
Company Name: LABSERVIS CONSUMER LLP
Contact No.: 09372690451
Email ID: ganesh@labservis.in
Address: 101 FIRST FLOOR,DATTA KRUPA BUILDING OPPOSITE YES BANK ATM,SECTOR 4 GHANSOLI,NAVI MUMBAI, Thane, MAHARASHTRA-400701, -
MSME verified: Yes
MSME Registration number: UDYAM-MH-19-0077823
MSE Social Category: General
MSE Gender: Male
GSTIN: 27AAJFL4664N1ZN

*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 : SCION INSTRUMENT ANALYTICAL Gas Chromatography upto 450 deg. C (2) perating Temperature (GC Oven) Brand : SCION INSTRUMENT Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Gas Chromatography (Q3) Model: scion 8300 Gas Chromatograph HSN Code: 9027	1	pieces	1,752,300	GST (18%) : 267,300 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 : -	1,752,300

Total Order Value (in INR)

1,752,300

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buycon1.dohed.mp@gembuyer.in Contact: - GSTIN: - Address: GOVT. HOLKAR SCIENCE	SCION INSTRUMENT ANALYTICAL Gas Chromatography upto 450 deg. C (2) perating Temperature (GC Oven)	-	1	03-Oct-2022	18-Oct-2022

Tax Invoice

625 02

2020-2021
Hospital Old Plaza, Indore
Tower, Hamdiya Road, Bhopal
- 462001, India
AXPM6777H1ZD
Madhya Pradesh, Code : 23
490171.9425149806
salesvds@gmail.com

Invoice No.
GOVT-372
Delivery Note

Dated
30-Nov-2020
Mode/Terms of Payment

Supplier's Ref.
GOVT-372
Buyer's Order No.
EMS/000283/2020-2021
Despatch Document No.

Other Reference(s)
Dated
2-May-2020
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Govt. Holkar Science College, Dist
(N.P.). Madhya Pradesh, India
PIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

(If other than consignee)

The Higher Education, Officer on Special Duty
State Project, Directorate Rusa Higher
Education, Dept. Bhopal (M.P.)
PIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

S	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Flame Atomic Absorption Spectrophotometer (AAS)	9027	1 NOS	1 NOS	18,90,000.00	NOS		18,90,000.00

Make / Model : Analytik Jena / NovaA350

CGST
SGST

certified that the articles listed in the bill have been actually received and entered on S. R. Page No. 22/260 Dated 30/11/20 and that their quality is good and the quantities are correct. Their prices have been checked and recommended for payment of Rs. 22,30,200/- (Rs. twenty two lakh thirty thousand two hundred only)

Head of Department

Passed for Payment for Rs. 22,30,200/- (Rs. Only)

Total 1 NOS 1 NOS

Amount Chargeable (in words)

INR Twenty Two Lakh Thirty Thousand Two Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,90,000.00	9%	1,70,100.00	9%	1,70,100.00	3,40,200.00
Total: 18,90,000.00		1,70,100.00		1,70,100.00	3,40,200.00

Tax Amount (in words) INR Three Lakh Forty Thousand Two Hundred Only

Remarks:
All Supplies As Per MPLUN Order & Specification

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

Company's Bank Details

Bank Name : HDFC BANK 544
A/c No. : 04482560000544
Branch & IFS Code : VIDISHA & HDFC0000448

for VIJAY SALES 2020-2021

Authorised Signatory

GST INVOICE

COMPUTER HOME

L - 8, THADARAM COMPLEX, ZONE-I,
M.P. NAGAR, BHOPAL - 462011
Phone : 4274501, 4272202 Cell : 9425011246
E-mail : parvinderpall1970@gmail.com

Order No. :

Date :

Challan No. :

Date :

Bill No. : **248**

Date : 31/12/22

GSTIN No. 23AFVPP8179H1ZN

PAN No. AFVPP8179H

Detail of Receiver (Billed to)

Detail of Consignee (Shipped to)

Name

Add.:

State :

State Code:

GSTIN No.:

Govt Holkar Model.
Autonomous Science
College Indore (M.P.)

Name

Add.:

State :

State Code:

GSTIN No.:

Vr 2543
41-23

S.
No.

Description of Goods/Service

HSN/
SAC Code

QTY.

RATE

Total Values
Rs.

① Biometrics Attendance
System Machine.

Certified that the articles listed in the bill have been
actually received and entered in S. S. Photo No. 456
dated 31/12/22 and the quality is good and the
quantities are correct. Their prices have been checked
and recommended for payment for Rs. 18762/-
only.

Incharge Store

Passed for payment for Rs. 18762/-

Total

15900/-

PAID & CANCELLED

Discount

Freight/Loading GST

Taxable Value

15900/-

SGST@ 9% %

1431/-

CGST@ 9% %

1431/-

IGST@ %

Grand Total

18762/-

For : COMPUTER HOME

Rs. (In words)

Return by Principal
Principal

Bank Details:

Punjab & Sind Bank, Branch M.P. Nagar, Bhopal

A/c No. 07421100005007

IFSC Code: PSIB0000742

- Our responsibility ceases as soon as the goods leave. Our godown and we are not responsible for any loss or Damages during transit.
- Goods once sold cannot be taken back on any account.
- Interest at 36% will be charged if payments are not made 7 days.
- Subject to Madhya Pradesh Jurisdiction E. & O.E.

Authorised Signatory

महान महाविद्यालय, इन्दौर

COMPUTER HOME

L - 8, THADARAM COMPLEX, ZONE-I,
M.P. NAGAR, BHOPAL - 462011
Phone : 4274501, 4272202 Cell : 9425011246
E-mail : parvinderpall1970@gmail.com

GSTIN No. 23AFVPP8179H1ZN PAN No. AFVPP8179H

GST INVOICE

Order No. :
Challan No. :
Bill No. : 278
Date : 30/11/2023

Detail of Receiver (Billed to)

Name: Govt Harkar Model,
Add.: Autonomous Science College
State: Indore (MP)
GSTIN No.:

Detail of Consignee (Shipped to)

Name:
Add.:
State: V 8 2891
State Code: 7223
GSTIN No.:

S. No.	Description of Goods/Service	HSN/ SAC Code	QTY.	RATE	Total Values Rs.
--------	------------------------------	---------------	------	------	------------------

1	Biomatic Attendance System Machine,	85437099	02.	15900000	3180000
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30/11/23
375244
thats sum thasmi
five hundred thas for
inccharge Store
Passed for payment for Rs 375244
36888

PAID & CANCELLED

Principal

Rs. (in words)

Rs. 31,80,000/-

Bank Details:
Punjab & Sind Bank, Branch M.P. Nagar, Bhopal
A/c No. 07421100005007
IFSC Code: PSIB0000742

816885

Total	3180000
Discount	
Freight/Loading GST	
Taxable Value	3180000
SGST@ 9%	286200
CGST@ 9%	286200
IGST@	
Grand Total	3752400

For : COMPUTER HOME

- Our responsibility ceases as soon as the good leave. Our godown and we are not responsible for any lose or Damages during transit.
- Goods once sold cannot be taken back on any account.
- Interest at 36% will be charged if payments is not made 7 days.
- Subject to Madhya Pradesh Jurisdiction E.& O.E.

Authorised Signatory

Principal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENTERPRISES (19-20)

TANYA COMPLEX, SIKH MOHALLA
INDIAN COLOR LAB, INDORE-07
INDORE-462005GSTIN: 23AKXPG3438M1Z0
Madhya Pradesh, Code: 23
INDORE-462005
indore@enterprisesindore@yahoo.inHOLKAR SCIENCE COLLEGE
ROAD, BHANWARKUA

Madhya Pradesh, Code: 23

Invoice No
20-21/00002
Delivery NoteSupplier's Ref
GG/20-21/05
Buyer's Order No
BY ORDER
Despatch Document No.Despatched through
BY HAND
Terms of DeliveryDated
4-May-2020
Mode/Terms of Payment
CHQ
Other Reference(s)Dated
4-May-2020
Delivery Note DateDestination
INDORE

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SET OF CCTV CAMERA AND FOR PERIOD OF 01-01-20 TO 30-04-20	9987	3 Pcs	15,250.00	Pcs	15.25%	38,771.20

C GST
S GST
ROUND OFF3,489.41
3,489.41
(-0.02)

समयावधि में
TV कैमरा संबंधित
प्रियमानुसारा संपन्न
गया / अतः भुगतान
अनुशंसित।

Charge To

Principal

PAID & CANCELLED

प्राचार्य

श्री. ज्ञानकर विज्ञान महाविद्यालय ₹ 45,760.00
इन्दौर E & O ETotal
Forty Five Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,771.20	0%	3,489.41	9%	3,489.41	6,978.82
Total	38,771.20		3,489.41		3,489.41	6,978.82

Indian Rupees Six Thousand Nine Hundred Seventy Eight and Eighty Two paise
Only

Company's Bank Details

Bank Name: HDFC BANK
A/c No: 24872000000637
Branch & IFS Code: AIRPORT ROAD, INDORE & HDFC

for G E

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

DEPARTMENT OF BIOTECHNOLOGY & BIOINFORMATICS
GOVT. HOLKAR SCIENCE COLLEGE, INDORE [M.P.]

Order No.1133/Biotech/ 2021

Date: 6/11/21

M/s. S.K.Traders
 48, Jaora Compound
 Opp. Dental College, Indore (M.P.)


SUBJECT Order for supply of materials mentioned in following table.

- ref:- 1.This office E-Tender ID 2020_HED_76747_1
 2.As per your E-Tender

Dear Sirs,


Please supply the following articles per within 15 days. Otherwise the order is likely to be cancelled. Submit the bill/bills in Triplicate addressed to the Principl (Biotechnology Dept.) GOVT.HOLKAR SCIENCE COLLEGE, INDORE (M.P.) Let us know by

S.No.	Quantity	Description	Rate	Per	Amount	Remarks
1	1	Biological Safety Cabinet (Laminar air flow)	380000	Each	380000	L1
TOTAL =					380000	



 Head of Department

Terms and Conditions


- If the materials on receipt are found to be damaged or substandard the principal will have all rights to reject the material and whatever will be paid.
- Bills will only be passed after satisfactory report form 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.
- In case of any dispute the jurisdiction of the settlement will be at indore only.


 Head of Department

Department of Biotechnology
 Holkar Science College, INDORE


 PRINCIPAL

शा. होलकर विज्ञान महाविद्यालय


 PRINCIPAL

12 August 2023 12:16 pm