



Govt Degree College, Timarni.

Dist.-Harda(MP)

(Affiliated with Barkatullah University, Bhopal)

Accredited by NAAC with 'B'

College Code:-3208 www.gdctimarni.in AISHE Code:-C-35109



**4.1.2 EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT EXCLUDING SALARY
DURING THE LAST FIVE YEAR**

SAMPLE BILL/ALLOTMENT LETTER DURING THE LAST FIVE YEAR

PDF SIGNER DEMO VERSION



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS “B”, REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



Office of The Principal Govt. Degree College Timarni, Dist. Harda (M.P.)

College Code : 3208

Phone/ Fax : 07573-292018

E-mail Id- hegctimhar@mp.gov.in

No./ 421 /2023

Date : 15/06/2023

Declaration

This is to declare that the information, reports , true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

**IQAC Coordinator
Director/Co-ordinator
Internal Quality Assurance Cell
Govt. Degree College, Timarni (3208)
Distt. Harda (M.P.)**

**Principal
Govt. Degree College
TIMARNI (HARDA) M.P.**



4.1.2 Expenditure for infrastructure development augmentation excluding salary during the last five year

Sample bill/allotment letter during the last five year

S.no	Document	Page no.
1	Sample bill/allotment letter of 2021-22	2-13
2	Sample bill/allotment letter of 2020-21	14-32
3	Sample bill/allotment letter of 2019-20	33
4	Sample bill/allotment letter of 2018-19	34-38
5	Sample bill/allotment letter of 2017-18	39-40



Govt. Degree College, Timarni, District – Harda (M.P.)

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2021-22

Printer, camera, T.V. office equipment (WB-MPHEQIP)

1503802002
Govt. Degree Coll., Timarni

आयुक्त कार्यालय, उच्च शिक्षा
सतपुड़ा भवन, भोपाल

Bill No. 189
DATE 25/03/22

क्र 75/वि.बै.परि/2022 भोपाल, दिनांक 25/03/2022

प्रति,
प्राचार्य,
शासकीय महाविद्यालय
(संलग्न सूची अनुसार)।

विषय- विश्व बैंक वित्त पोषित परियोजना "मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" अंतर्गत विभिन्न कार्यालयीन उपकरण क्रय की प्रशासकीय स्वीकृति के संबंध में।

सन्दर्भ- कार्यकारी समिति की बैठक दिनांक 08.03.2022 के निर्णय के पालन में।

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विश्व बैंक द्वारा पोषित "मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" अंतर्गत 200 महाविद्यालयों हेतु कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविजन, यू.पी.एस. एवं वाटर कूलर आदि क्रय किया जाना है।

2 महाविद्यालयों की मांग के अनुक्रम में 197 महाविद्यालयों के लिए कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविजन, यू.पी.एस. एवं वाटर कूलर आदि क्रय करने हेतु एतद द्वारा निम्न विवरण एवं शर्तों के आधार पर प्रशासकीय स्वीकृति प्रदान की जाती है।

क्र	विवरण	महाविद्यालय की श्रेणी एवं संख्या (संलग्न)	अधिकतम राशि प्रति महाविद्यालय (लाख में)	अनुमानित कुल राशि (करोड़ में)	बजट शीर्ष
1	कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविजन यू.पी.एस. एवं वाटर कूलर आदि	A एवं B (58)	5.00	2.90	44-2202-03-103-7464-1201-51 000
2	कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविजन यू.पी.एस. एवं वाटर कूलर आदि	C (139)	4.00	5.56	
कुल राशि रु. (करोड़ में)				8.46	

प्रिंसिपल -
Govt. Degree College
TIMARNI (HARDA DISTRICT)

महाविद्यालय अपनी आवश्यकताओं का पुनः आकलन तथा IDP में उल्लेखित कार्यालयीन उपकरण का क्रय मध्यप्रदेश भण्डार क्रय नियम तथा सेवा उपार्जन नियम, 2015 एवं उसके पश्चात् हुए संशोधनों का पालन करते हुए नियमानुसार किया जाये।

2. क्रय की जाने वाली सामग्री गुणवत्तापूर्ण, आधुनिक, उच्च स्तरीय एवं तकनीकी समिति द्वारा



Govt. Degree College, Timarni, District – Harda (M.P.)

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C	Sidhi	Govt. Girls PG College Sidhi	1503802002	400000
C	Jabalpur	Govt Shyam Sundar Agrawal College Sihora, Jabalpur Coll., Timarni		400000
C	Indore	Govt Nirbhay Singh Patel Science College, Indore		400000
C	Khargone	Govt Girls College Khargone	Bill No. 182	400000
C	Ujjain	Govt Kalidas Girls College, Ujjain	DATE 25/05/22	400000
C	Shahdol	Govt Nehru Degree College, Budhar		400000
C	Dewas	Govt Science College, Dewas		400000
C	Dewas	Govt College, Hatpipalya, Dewas		400000
C	Satna	Govt College Amarpatan, Satna		400000
C	Ratlam	Govt College Sailana		400000
C	Badwani	Govt College, Niwali, Badwani		400000
C	Ratlam	Govt Bhagatsingh P G College, Jaora		400000
C	Annooppur	Govt Tulsi College, Annooppur		400000
C	Shivpuri	Govt College Sheopur		400000
C	Shajapur	Govt Jawaharlal Nehru Smrati College Shujalpur		400000
C	Rajgarh	Netaji Subhashchandra Bose Govt College, Biora		400000
C	Neemuch	SRJ GOVT. GIRLS P.G. COLLEGE NEEMUCH		400000
C	Chhindwara	Govt College, Junardev, Chhindwara		400000
C	Ratlam	Govt College Alot Ratlam		400000
C	Dewas	Girls college Dewas		400000
C	Annooppur	Govt Degree College, Pushparajgarh, Annooppur		400000
C	Ujjain	Govt College Badnagar, Ujjain		400000
C	Ujjain	Govt Arts Science Commerce College, Nagda, Ujjain		400000
C	Dhar	Govt College, Dhamnod, Dhar		400000
C	Balaghat	Govt College, Malajkhand, Balaghat		400000
C	Khargone	Govt College, Badwaha		400000
C	Ratlam	Govt Girls College ratlam		400000
C	Narsinghpur	Govt P G College Gadawada Narsinghpur		400000
C	Annooppur	Govt College, Jaithari, Annooppur		400000
C	Agar Malwa	Govt College, Nalkheda, Agar		400000
C	Katni	Govt Girls College, Katni		400000
C	Balaghat	Govt College Katangi Balaghat		400000
C	Mandsour	Govt College Suwasra		400000
C	Badwani	Govt College, Sendhawa		400000
C	Bhopal	Govt P G College, BHEL		400000
C	Vidisha	Govt College, Vidisha		400000
C	Sehore	Govt College, Nasrullaganj, Sehore		400000
C	Timrarni	Govt College Timrarni		400000
C	Vidisha	Govt Lal Bahadur Shastri College, Sironj		84600000



Govt. Degree College, Timarni, District – Harda (M.P.)

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1503802002

Bill No. 7777
DATE 24/3/22

Invoice

DETAILS:
COPIER BAZAR INDIA PRIVATE LIMITED
BWA CHAMBER, JAORA COMOUND, OPP. IMLI WALE
NULI MY HOSPITAL, Indore, MADHYA PRADESH,
copierbazar@gmail.com
No 07804888828
E3AAJCC0523E1ZB

GoM Invoice No: GEM-19343750
GoM Invoice Date: 24-Mar-2022
Order No: GEMC-511687/83005982
Order Date: 24-Mar-2022
[Click here to download seller invoice](#)

BILL TO:
Buyer Name: Kalpana Agrawal, Librarian
Address: Rahatgaon Road, Govt College Timarni Harda
MADHYA PRADESH 461228 Department of Higher Education
Madhya Pradesh Barkatullah University Bhopal
Department: Department of Higher Education Madhya Pradesh
Office Zone: Govt College Timarni
Organisation: Barkatullah University Bhopal

Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
	24-Mar-2022	Manual	24-Mar-2022

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

Item Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
2ERa Multifunction Machines On Site OEM Warranty 2 Year	8443	pieces	1	Rs. 49000.00	Rs. 49000.00
Taxable Amount				Rs. 41625.54	
Tax Rate (%)				18	
COST				Rs. 3737.30	
SGST/UTGST				Rs. 3737.30	
Cost Rate (%)				0.000	
Cost Amount				Rs. 0.00	
Cost in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.14	
Grand Total					Rs. 49000.00

Govt. Degree College, Timarni, District - Harda (M.P.)
I hereby declare that the maximum turn over during last three years is only Rs. 0 and hence we are not covered under the
GST Act in the last three years. We do not have any other business in the last three years.



Govt. Degree College, Timarni, District – Harda (M.P.)

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1503802002
Govt. Degree Coll. Timarni

GeM
Government e Marketplace

QR Code

Bill No. 789
DATE 25/03/22

Invoice

GeM Invoice No: GEM-19352958
GeM Invoice Date: 24-Mar-2022

Order No: GEMC-511687750333538
Order Date: 24-Mar-2022

[Click here to download seller invoice](#)

DETAILS:
TECHNO ASPECT SOLUTIONS PRIVATE LIMITED
E4 110 ARERA COLONY, ARERA COLONY, Bhopal,
MADHYA PRADESH, 462016
mail@technoaspect.com
No: 07509084590
3A4DCT6552C12N

BILL TO:
Buyer Name: Kalpana Agrawal, Librarian
Address: Rahatgaon Road, Govt College Timarni Harda
MADHYA PRADESH 461228 Department of Higher Education
Madhya Pradesh Barkatullah University Bhopal
Department: Department of Higher Education Madhya Pradesh
Office Zone: Govt College Timarni
Organisation: Barkatullah University Bhopal

Bill TO:
Buyer Name: Kalpana Agrawal
Address: Rahatgaon Road, Govt College Timarni HARDA
MADHYA PRADESH 461228

Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
	24-Mar-2022	Manual	24-Mar-2022

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

Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Imic Standard Throw (0.91 to 1.1m) Media Projector (IMMP) 120 x 1080 (Full HD) 1080p	8528	pieces	1	Rs. 73071.02	Rs. 73071.02
				Taxable Amount	Rs. 57086.73
				Tax Rate (%)	28
				CGST	Rs. 7992.14
				SGST/UTGST	Rs. 7992.14
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 73071.02

Govt. Degree College Timarni
25/03/22

1503802002



Bill No. 1802
25/03/22

Invoice

DETAILS:
TECHNO ASPECT SOLUTIONS PRIVATE LIMITED
 E4 110 ARERA COLONY, ARERA COLONY, Bhopal,
 MADHYA PRADESH, 462016
 Email: mail@technoaspect.com
 No: 07509084590
 23AADCT6552C1ZN

GeM Invoice No: GEM-19352269
 GeM Invoice Date: 24-Mar-2022
 Order No: GEMC-511687788508777
 Order Date: 24-Mar-2022

[Click here to download seller invoice](#)

TO:
 Name: Kalpana Agrawal
 Address: Rahatgaon Road, Govt College Timarni HARDA
 MADHYA PRADESH 461228

BILL TO:
 Buyer Name: Kalpana Agrawal, Librarian
 Address: Rahatgaon Road, Govt College Timarni Harda
 MADHYA PRADESH 461228 Department of Higher Education
 Madhya Pradesh Barkatullah University Bhopal
 Department: Department of Higher Education Madhya Pradesh
 Office Zone: Govt College Timarni
 Organisation: Barkatullah University Bhopal

Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
	24-Mar-2022	Manual	24-Mar-2022

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

Item Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Smart Television Tv 55 Inch LED Mlt LCD	85287219	pieces	1	Rs. 98532.00	Rs. 98532.00
Taxable Amount				Rs. 76978.13	
Tax Rate (%)				28	
CGST				Rs. 10776.94	
SGST/UTGST				Rs. 10776.94	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. -0.01	
Grand Total					Rs. 98532.00

Govt. College Timarni Harda

25/03/22

We hereby declare that our maximum turn over during last three years is only Rs. 35923525 and hence we are not covered under



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdetimarni.in> Contact No. 07573-292018



1503802002

GeM

Invoice

Bill No. 189

GeM Invoice No: GEM-19390095
GeM Invoice Date: 25-Mar-2022

Order No: GEMC-511687732048075
Order Date: 24-Mar-2022

Click here to download seller invoice

SELLER DETAILS:
S: FAIR COMPUTERS
3rd floor, Silver Mall, R N T Marg, INDORE, Indore.
MADHYA PRADESH, 452001
E: paresh@faircomputers.co.in
P No: 09425108588
23ABWPK5303M1ZC

BUYER DETAILS:
Buyer Name: Kalpana Agrawal, Librarian
Address: Rahatgaon Road, Govt College Timarni Harda
MADHYA PRADESH 461228 Department of Higher Education
Madhya Pradesh Barkatullah University Bhopal
Department: Department of Higher Education Madhya Pradesh
Office Zone: Govt College Timarni
Organisation: Barkatullah University Bhopal

Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
122/2062	24-Mar-2022	Manual	24-Mar-2022

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

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
PLUS 2MP DOME CAMERA	8525	pieces	1	Rs. 80080.00	Rs. 80080.00
Taxable Amount				Rs. 67864.41	
Tax Rate (%)				18	
CGST				Rs. 6107.80	
SGST/UTGST				Rs. 6107.80	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. -0.01	
Grand Total					Rs. 80080.00

I hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not required to comply with the provisions of GST e-invoicing. We do hereby declare that even the said provisions are made applicable to our firm/company, we will continue to comply with the provisions of GST e-invoicing.



Govt. Degree College, Timarni, District – Harda (M.P.)

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GeM
e Marketplace

QR Code

Bill No. 1872
Date: 25/03/22

Invoice

GeM Invoice No: GEM-19389857
GeM Invoice Date: 25-Mar-2022

Order No: GEMC-511687723619801
Order Date: 24-Mar-2022

Click here to download seller invoice

SELLER DETAILS:
Name: FAIR COMPUTERS
Address: 3rd floor, Silver Mall, R N T. Marg, INDORE, Indore,
MADHYA PRADESH, 452001
Email: paresh@faircomputers.co.in
GSTIN: 23ABWPK5303M1ZC

BILL TO:
Buyer Name: Kalpana Agrawal, Librarian
Address: Rahatgaon Road, Govt College Timarni Harda
MADHYA PRADESH 461228 Department of Higher Education
Madhya Pradesh Barkatullah University Bhopal
Department: Department of Higher Education Madhya Pradesh
Office Zone: Govt College Timarni
Organisation: Barkatullah University Bhopal

SHIP TO:
Name: Kalpana Agrawal
Address: Rahatgaon Road, Govt College Timarni HARDA
MADHYA PRADESH 461228

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
11-22/2063	24-Mar-2022	Manual	25-Mar-2022

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

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive of all Taxes
PLUS 2MP DOME CAMERA	8525	pieces	BOX	11	Rs. 9018.00	Rs. 99198.00
Taxable Amount					Rs. 84066.18	
Tax Rate (%)					18	
CGST					Rs. 7565.96	
SGST/UTGST					Rs. 7565.96	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. -0.10	
Grand Total						Rs. 99198.00

We hereby declare that our company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification Number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not required to comply with the provisions of GST e-invoicing. We do hereby declare that once the said provisions are made applicable to our company, we shall comply with the same.



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Sports equipment (higher education)

TAX INVOICE		Bill No. 56	
ASHIRVAAD ENTERPRISES		DATE 14/7/21	
TIWARI COMPLEX, KAROND MAINROAD		1503802002	
BHOPAL MP 462038		Govt. Degree Coll., Timarni	
Email Id. sachintiwari448518@gmail.com		MOBILE NO. 9424988536	
GOVT. COLLEGE TIMARNI HARDA (M.P.)	Place of Supply DEPARTMENT OF HIGHER EDUCATION M.P.	RCM Invoice no.51	YES/NO Date 6/07/2021
	State Code State Name 23 Madhya Pradesh	GEM REF NO.	
DESCRIPTION OF GOODS	SUPPLIED QTY.	Unit PRICE	TOTAL PRICE INCLUSIV ALL TAXES
RUDO MATS	3.	Rs.31,619.49.00	Rs.1,74812.00
TREADMILLS	1.	Rs.46,610.17.00	
BADMINTION POLE	1.	Rs.20,330.51.00	
CYCLE	1.	Rs.17,966.1.00	
GYMNASTICS MAT	3.	Rs.31,619.49.00	
	Taxable Amount	Rs.1,48145.76	
	Tax Rate	18%	
	CGST	Rs.13333.12	
	SGST	Rs.13333.12	
	Round Off	Rs. 0.00	

Bank Details

CENTRAL BANK OF INDIA

3766523097

CBIN0283954

SULTANIA INFANTORY LINES

23AUYP6982C2ZV

AUYP6982C

Passed for Payment

Rs. 174812/-

14/7/21

Principal

ASHIRVAAD ENTERPRISES

Authorized Signature

Principal

Principal
Govt. Degree College
TIMARNI (HARDA) M.P.

FURNITURE ELECTRIC SPORTS SCIENCE STATIONARY AND GOODS SYPLIER



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS “B”, REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
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Construction of building (higher education)

मध्य प्रदेश शासन
उच्च शिक्षा विभाग,
मंत्रालय
बल्लभ भवन, भोपाल-462004

क्रमांक: एफ 21-1/2021/38-2
प्रति,
आयुक्त,
उच्च शिक्षा,
मत्तपुड़ा भवन, भोपाल

भोपाल, दिनांक: 09/11/2021

विषय: - वित्तीय वर्ष 2021-22 के लिए शासकीय महाविद्यालयों में निर्माण कार्यों की प्रशासकीय स्वीकृति के संबंध में।
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अधोसंरचना विकास के अंतर्गत महाविद्यालयों से प्राप्त निर्माण कार्यों के प्रस्तावों को औचित्य एवं प्राथमिकता के आधार पर परीक्षण किया जाकर राज्य शासन द्वारा गठित स्थायी वित्तीय समिति के समक्ष दिनांक 27/09/2021 को प्रस्तुत किया गया। राज्य शासन के पत्र क्रमांक पत्र क्रमांक 175/1359/2021/38-2/दिनांक 01/11/2021 द्वारा जारी स्थायी वित्तीय समिति की बैठक के कार्यवाही विवरण के संदर्भ में प्रदेश के शासकीय महाविद्यालयों में निर्माण कार्यों हेतु निम्नांकित प्रस्तावों की स्वीकृति जारी की जाती है :-

क्र.	महाविद्यालय का नाम एवं छात्रसंख्या	जिला	निर्माण एजेंसी का नाम	निर्माण कार्य का प्रकार	पूर्वनिर्धारित प्रांशकालन राशि रुपये लाख में
1	शासकीय नेहरू महाविद्यालय, आनन्मालवा छात्रसंख्या- 3223	आनन्मालवा	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
2	शासकीय महाविद्यालय, चंदेरी छात्रसंख्या-1470	अशोकनगर	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
3	शासकीय महाविद्यालय, पानसेमल छात्रसंख्या-1091	बडवानी	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
4	शासकीय महाविद्यालय, परसबाडा छात्रसंख्या-1161	बालाघाट	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
5	शासकीय स्वामी विवेकानंद महाविद्यालय, बेरसिया छात्रसंख्या-2316	भोपाल	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
6	शासकीय पी.जी. महाविद्यालय, छतरपुर छात्रसंख्या-10035	छतरपुर	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
7	शासकीय महाविद्यालय, पांडुरना छात्रसंख्या-1250	छिंदवाडा	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
8	शासकीय कमला नेहरू कन्या महाविद्यालय, दमोह छात्रसंख्या- 5847	दमोह	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
9	शासकीय शासकीय महाविद्यालय, देवास छात्रसंख्या-1883	देवास	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
10	शासकीय महाविद्यालय, हाटपिपल्या छात्रसंख्या-1467	देवास	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
11	शासकीय महाविद्यालय, मनावर छात्रसंख्या-2750	धार	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
12	शासकीय महाविद्यालय, मधोरा छात्रसंख्या-1499	गुना	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS “B”, REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



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13	शासकीय भगवत सहाय महाविद्यालय, ग्वालियर छात्रसंख्या- 1004	ग्वालियर	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
14	शासकीय महाविद्यालय, टिमरनी छात्रसंख्या- 2928	हर्दा	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
15	शासकीय महाविद्यालय, राठ छात्रसंख्या- 3208	इंदौर	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
16	शासकीय महाविद्यालय, मांवेर छात्रसंख्या- 1004	इंदौर	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
17	शासकीय महाविद्यालय, भीकनगांव छात्रसंख्या- 1636	खरगोन	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
18	शासकीय पी.जी. महाविद्यालय, खरगोन छात्रसंख्या- 7057	खरगोन	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
19	शासकीय महाविद्यालय, बुआबिछिया छात्रसंख्या- 1228	मंडला	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
20	शासकीय पी. जी. महाविद्यालय, नरसिंहपुर छात्रसंख्या- 7019	नरसिंहपुर	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
21	शासकीय महाविद्यालय, व्यावरा छात्रसंख्या- 3317	गजगाई	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
22	शासकीय महाविद्यालय, सैलाना छात्रसंख्या- 1042	रतलाम	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
23	शासकीय पी. जी. महाविद्यालय, सिवनी छात्रसंख्या- 3283	सागर	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
24	शासकीय महाविद्यालय, छपारा छात्रसंख्या- 1381	सिवनी	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
25	शासकीय महाविद्यालय, कालापीपल छात्रसंख्या- 1026	शाजापुर	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
26	शासकीय महाविद्यालय, शाजापुर छात्रसंख्या- 5160	शाजापुर	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
27	शासकीय पी. जी. महाविद्यालय, शिवपुरी छात्रसंख्या- 4838	शिवपुरी	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
28	शासकीय महाविद्यालय, पृथ्वीपुर छात्रसंख्या- 1004	निवाडी	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
29	शासकीय महाविद्यालय, महिदपुर छात्रसंख्या- 1737	उज्जैन	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
30	शासकीय माधव कला एवं वाणिज्य महाविद्यालय, उज्जैन छात्रसंख्या- 6444	उज्जैन	लोनवि पीआईयू	6 अतिरिक्त कक्ष निर्माण	386.87
					11606.10

(राशि रुपये एक भी सोलह फरोड़ छः लाख)

उक्त निर्माण कार्यों के लिए निर्माण एजेंसी लोक निर्माण विभाग, पीआईयू, भोपाल निर्धारित की जाती है।

2/3





Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdetimarni.in> Contact No. 07573-292018



Lab equipment (RUSA)

Original Copy

GSTIN : 06AHPK8987P1ZF

TAX INVOICE
ATMOS ENTERPRISE
80 B, GOBIND NAGAR, AMBALA CANTT
Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.com

Invoice No. : 2004
Date of Invoice : 03-11-2021
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :

Transport : PERSONALLY
Vehicle No. :
Station :
DOC. THROUGH :

Billed to :
TO, THE HIGHER EDUCATION
OFFICER ON SPECIAL DUTY M.P. STATE
PROJECT DIRECTORATE RUSA HIGHER EDUCATION
DEPTT M.P. BHOPAL

Shipped to :
GOVT PG COLLEGE
TIMRANI HARDA,
9826335243
CODE 3208
CONTRACT 511687734738173
GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	DOUBLE BEAM UV-VISIBLE SPECTROPHOTOMETER LT-2203	90273020	1.00	Pcs.	2,58,220.00	2,58,220.00

Add : IGST
Add : Rounded Off (+)

@ 18.00 %

Grand Total ₹ 3,04,700.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,58,220.00	46,479.60	46,479.60

Rupees Three Lakh Four Thousand Seven Hundred Only

BANK DETAILS
HDFC BANK 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Receiver's Signature :

Terms & Conditions
E. & O. I.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

Principal
Govt. Degree College
TIMARNI (HARDA) M.P.

for ATMOS ENTERPRISE
Authorised Signatory
Proprietor



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdetimarni.in> Contact No. 07573-292018



GSTIN : 06AEHPK8987P1ZF

Original Copy

TAX INVOICE ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT
Tel : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.com

Invoice No. : 1960
Date of Invoice : 20-10-2021
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :

Transport : PERSONALLY
Vehicle No. :
Station :
DOC. THROUGH :

Billed to :
TO, THE HIGHER EDUCATION
OFFICER ON SPECIAL DUTY M.P. STATE
PROJECT DIRECTORATE RUSA HIGHER EDUCATION
DEPTT M.P BHOPAL

Shipped to :
GOVT PG COLLEGE
TIMRANI HARDA,
9826335243
CODE 3208
CONTACT 511687772775945
GSTIN / UIN : 23BPLD01632B2DX

GSTIN / UIN : 23BPLD01632B2DX

S.N.	Description of Goods	HSN/ SAC Code	Qty. Unit	Price	Amount (₹)
1.	PH METER MICROPROCESSER BASED LT-10	9027	4.00 Pcs.	5,945.00	23,780.00

Add : IGST
Less : Rounded Off (-)

@ 18.00 %

23,780.00
4,280.40
0.40

Grand Total ₹ 28,060.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	23,780.00	4,280.40	4,280.40

Rupees Twenty Eight Thousand Sixty Only

BANK DETAILS

HDFC BANK 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'AMBALA' Jurisdiction only.

Receiver's Signature :

for ATMOS ENTERPRISE

Principal
Govt. Degree College
TIMARNI (HARDA) M.P.

Authorised Signatory



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS “B”, REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



2020-21

Furniture and fixtures (Higher education)

Ekta Traders

Sh No..1 Fiza Colony, Near Galla Mandi,
Berasia Road, Bhopal Mob: 9202222899
email: ektatraders2024@gmail.com

Invoice Bill No.
DATE

Our Invoice no. 230
Date 2/10/20

To, कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
टिमरनी, जिला-हर्दा, म.प्र.

344 - 09/10/20

S.No.	Particulars	Qty	Rate	Amount
01	Office Vigitor Chair	02	₹ 8474.00	₹ 16948.00
02	Computer Table	03	6779.00	20337.00
03	Office Almirha	06	15584.00	93504.00
04	Revolving Chair	02	10593.00	21186.00
05	Stool	06	2917.00	17502.00
				15252.93
				15252.93
				(-) 0.86
				199982.00

CGST 9%
SGST 9%
Round off

Passed for Payment
Rs. 199982.00
Principal

Total ₹ 199982.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Interest will be charged @ 18% per annual.
5. Bank A/c No 50200050333889 HDFC Bank
6. IFSC Code :HDFC0000400.
7. GSTIN : 23AZMPG4517H1ZI
8. PAN: AZMPG4517H

For: **Ekta Traders**
EKTATRADERS
Proprietor
Authorized Signatory



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS “B”, REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
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Sanitizer machine (WORLD BANK)

https://itmsprod.mptreasury.gov.in/ITMS/itms.htm?action=tag=itms-principal-form&form=...

TREASURY CODE VOL- II

FORM M.P.T.C. 34
[See Subsidiary Rules 308, 309 and 311]
FULLY VOUCHERD CONTINGENT BILL

NO FVC Bill/20008522071

DDO Code : 1503802002 - PRI.GOV.T.DEGREE COLLEGE TIMARNI TAN No BPLG02835A

(For use in the Offices of Heads of Departments and other Offices mentioned in the Note below Subsidiary Rule 308)

District Harda	Bills for Contract Contingent charges of the office of PRI.GOV.T.DEGREE COLLEGE TIMARNI for the month of 2021 044 - 2202 - 03 - 103 - 1201 - 7464 - 00000000 - V - 51 - 000 Head of Account	Voucher No List of Payment of the month of 2021
Number of Sub- Vouchers	Description of Charges with No. and date of authority for all charges requiring special sanction.	Amount Rs. P.
1	Senetaizor Machine purchase - 634 - 31/03/2021	30,000.00
	Carried over	30,000.00

Note.- (1) Detailed classification should be recorded prominently in red ink in manuscript or by a rubber stamp in the blank space provided at top.

(2) Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly interlined. Each correction must be attested by the Drawing Officer if it is in the bill, and by the Treasury Officer if it is in the order for payment.

Principal
Govt. Degree College
TIMARNI (HARDA) M.P.

10/07/2021 15:28





Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
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Sports equipment (Higher education)

कार्यालय आयुक्त उच्च शिक्षा मध्यप्रदेश शासन
सतपुड़ा भवन भोपाल 462004

क्रमांक- 731 / 113 / आउशि / बजट / 2021 भोपाल, दिनांक 18/6/2021
प्रति,

प्राचार्य,
शासकीय महाविद्यालय,
(नीचे उल्लेखित अनुसार) मध्यप्रदेश 1187 - 21/6/21

विषय- "योजना क्रमांक 3446- खेलकूद प्रोत्साहन" योजना अन्तर्गत वित्तीय वर्ष 2021-22 के लिए बजट आवंटन।

उपरोक्त विषय में योजना क्रमांक 3446 खेलकूद प्रोत्साहन योजना अन्तर्गत निम्नलिखित शासकीय महाविद्यालयों को उनके नाम के समक्ष अंकित अनुसार बजट आवंटन जारी किया जाता है :-

SNo	Name of College	Place	District	Letter No. And Date	Allotment Rs.	Segment Code
1	Govt Nehru P G College	Agarmalwa	Agarmalwa	75/19.5.21	200000	0101
2	Govt College	Sondwa	Alirajpur	381/17.5.21	75000	0102
3	Govt College	Bijuri	Anooppur	155/19.5.21	75000	0103
4	Govt P G College	Badwani	Badwani	1058/17.5.21	56802	0102
5	Govt College	Rajpur	Badwani	136/12.5.21	33050	0102
6	Govt P G College	Sendhwa	Badwani	531/19.5.21	175000	0102
7	Govt Jyotashankar Trivedi College	Balaghat	Balaghat	273/13.5.21	200000	0103
8	Govt College	Kirnapur	Balaghat	394/13.5.21	75000	0103
9	Govt Shankarlal Patel Arts & Law College	Waraseoni	Balaghat	513/12.5.21	200000	0103
10	Govt Dr Bhimrao Ambedkar College	Amla	Betul	86/20.5.21	100000	0102
11	Govt College	Athner	Betul	698/13.5.21	100000	0102
12	Govt College	Sarni	Betul	38/12.5.21	150000	0102
13	Govt College	Lahar	Bhind	2015/17.5.21	100000	0101
14	Govt College	Mehgaon	Bhind	241/12.5.21	75000	0101
15	Govt M L B Girls P G College	Bhopal	Bhopal	956/17.5.21	200000	0101
16	Govt Sarojini Naidu Girls P G College	Bhopal	Bhopal	1715/25.5.21	200000	0101

3446 Sports Allot. Letter 2021-22

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Govt. Degree College, Timarni, District – Harda (M.P.)

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	Govt College	Karanjiya	Dindori	225/13.5.21	50000	
	Govt College	Shahpura	Dindori	203/11.5.21	100000	01
48	Govt College	Beenaganj	Guna	246/4.6.21	100000	01
49	Govt College	Timarni	Harda	1751/18.5.21	175000	010
50	Shri Makhanlal Chaturvedi Govt College	Babai	Hoshangabad	10/17.5.21	50000	0101
51	Govt College	Bankhedi	Hoshangabad	146/17.5.21	75000	0101
52	Govt College	Dolriya	Hoshangabad	65/13.5.21	50000	0101
53	Govt Home Science Girls P G College	Hoshangabad	Hoshangabad	230/13.5.21	200000	0101
54	Govt Kusum College	Seonimalwa	Hoshangabad	499/13.5.21	200000	0101
55	Govt Girls College	Seonimalwa	Hoshangabad	103/13.5.21	50000	0101
56	Govt Arts and Commerce College	Rau	Indore	494/7.6.21	150000	0101
57	Govt Science College	Jabalpur	Jabalpur	82/19.5.21	200000	0101
58	Govt Shyam Sundar Agrawal College	Sihora	Jabalpur	62/11.5.21	75000	0101
59	Govt Adarsh College	Jhabua	Jhabua	234/1.6.21	100000	0102
60	Govt College	Ranapur	Jhabua	625/13.5.21	50000	0102
61	Govt College	Badwara	Katni	1329/20.5.21	75000	0101
62	Govt College	Bahoriband	Katni	454/18.5.21	50000	0101
63	Govt College	Barhi	Katni	38/19.5.21	125000	0101
64	Govt College	Harsud	Khandwa	212/17.5.21	100000	0101
65	Govt College	Mundi	Khandwa	40/19.5.21	50000	0101
66	Govt College	Badwaha	Khargone	249/20.5.21	70450	0102
67	Govt College	Bhikangaon	Khargone	419/18.5.21	100000	0102
68	Govt College	Kasrawad	Khargone	108/13.5.21	75000	0102
69	Govt P G College	Khargone	Khargone	989/13.5.21	200000	0102
70	Govt Girls College	Khargone	Khargone	449/7.4.21	125000	0102
71	Govt College	Sanawad	Khargone	259/11.5.21	125000	0102
72	Govt Rani Durgawati College	Mandla	Mandla	40/13.5.21	200000	0102
73	Govt College	Bhanpura	Mandsaur	140/18.5.21	54200	0103
74	Govt College	Daloda	Mandsaur	140/18.5.21	50000	0103
75	Govt P G College	Mandsaur	Mandsaur	140/18.5.21	200000	0103

3446 Sports Allot. Letter 2021-22

JP



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdetimarni.in> Contact No. 07573-292018



Furniture and fixtures (Higher education)

1503802002 Bill No. 131...

Govt. Degree College Timarni INVOICE DATE 23/2/21

ASHIRVAAD ENTERPRISES

TIWARI COMPLEX, KAROND MAINROAD
BHOPAL MP 462038

Email Id. sachintiwari448518@gmail.com

MOBILE NO. 9424988536

सय प्राचार्या शासकीय पालय टिमरनी जिला हरदा (म.प्र.)	Place of Supply हरदा	RCM Invoice No.80	YES/NO Date 13 /02/2021
	State Code State Name 23 Madhya Pradesh	GEM REF. NO. 511687725097806 511687799458157 511687747560097 511687756998409	
DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT
अलमारी	1	13700	13700
लॉकर	1	16800	16800
वाइट बोर्ड	3	4600	13800
नोटिस बोर्ड	4	1950	7800
CGST 9%	SGST 9%	Taxable Value	52100.00
4689	4689	CGST	4689.00
in word : SIXTY ONE THOUSEN FOR HUNDRED SEVENTY RUPEES ONLY		SGST	4689.00
		Round Off	0.00
		Invoice Value	61478.00

Bank Details
: CENTRAL BANK OF INDIA
: 3766523097
: CBIN0283954
: SULTANIA INFANTORY LINES
: 23AUYPT6982C2ZV
: AUYPT6982C

Passed for Payment
Rs. 61478/- Date 23/2/21
SACHINTI WARI

ASHIRVAAD ENTERPRISES
Authorized Signature

No 132
61478/- 23/2/21
PAID & CANCELLED

Principal
Govt. Degree College
TIMARNI (HARDA) M.P.

FURNITURE ELECTRIC SPORTS SCIENCE STATIONARY AND GOODS SYPLIER



Construction of building (RUSA)

स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रूसा)
उच्च शिक्षा विभाग, भोपाल (मध्य प्रदेश)
(192, एबीएन टावर, मेरनाइन फ्लोर, बोन -1 एमपी नगर, भोपाल, फोन नम्बर- 0755-4001680)
E_mail - spdmprwb@gmail.com

क्रमांक ५४६/वि.वै.परि./2020 दिनांक ०५/05/2020

प्रति,
मुख्य कार्यपालन बोर्ड
भोपाल विकास प्राधिकरण
भोपाल (म.प्र.)।

विषय :- विश्व बैंक परियोजना (MPHEQIP) के अंतर्गत शासकीय महाविद्यालयों के निर्माण कार्यों की स्वीकृति बाबत।
सन्दर्भ :- मध्यप्रदेश शासन, उच्च शिक्षा विभाग का आदेश क्र 973/23/रूसा/मी.सी./19/38 दिनांक 28/11/2019।

उपरोक्त संदर्भित पत्र के अनुक्रम में विश्व बैंक पोषित "उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" (MPHEQIP) के अंतर्गत निम्न महाविद्यालयों में किये जाने वाले निर्माण कार्यों हेतु संबंधित महाविद्यालयों के द्वारा अनुशंसित डी.पी.आर. तकनीकी स्वीकृति सहित आपके द्वारा प्राप्त हुई है। डी.पी.आर. में उल्लेखित नवीन निर्माण कार्य, उन्नयन कार्य एवं बैरियर की निर्माण कार्य करने की निम्नानुसार स्वीकृति प्रदान की जाती है -

S.N.	District	College Name	Construction Agencies	DPR Amount (including New construction + Renovation + Barrier free design work)	Total Sanction amount (including 5% Consultancy Charges & GST as applicable)
1	Rajgarh	Govt Swami Vivekanand College Sarangpur, Rajgarh	BDA	29523913	28935913
2	Vidisha	Govt. Girls College, Vidisha.	BDA	99873785	99285785
3	Vidisha	Govt. Sanjay Gandhi Smriti College, Ganjhasoda	BDA	45627105	45039105
4	Sehore	Govt. Chandan Shekhar Azad PG College, Sehore	BDA	73153647	72565647
5	Sehore	Govt. Girls College, Sehore	BDA	72714907	72126907
6	Sehore	Govt. Shaheed Bhagat Singh Degree College, Ashta	BDA	76345197	73963968
7	Raisen	Govt. Girls College, Raisen	BDA	11721339	11133339
8	Raisen	Govt. PG College, Bareilly	BDA	4382617	4147416
9	Raisen	Pt. DeenDayal Upadhyay Govt. College, Begumganj	BDA	34262648	33674648
10	Raisen	Govt. Vem Samarkar College, Obhalaganj	BDA	70336036	69748939

निवेदन



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS “B”, REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdetimarni.in> Contact No. 07573-292018



//2//

11	Betul	Govt. Girls College, Betul	BDA	27435518	26847518
12	Betul	Govt. College, Bhainsdehi	BDA	41924680	41336680
13	Hoshangabad	Govt. Narmada College, Hoshangabad	BDA	73332181	72744181
14	Hoshangabad	Govt. PG College, Pipariya	BDA	25256943	24668943
15	Hoshangabad	Govt. Kusum College, Seoni Malwa	BDA	28998907	28410908
16	Harda	Govt. College, Timarni	BDA	33712429	33124428
17	Hoshangabad	Govt Arts, Comm and Sci College, Sukhtawa	BDA	24192963	23604964
18	Betul	Govt College, Shahpur, Betul	BDA	32890399	32302399
Total				805685214	793662785

शर्तें :-

1. मध्य प्रदेश शासन, उच्च शिक्षा विभाग द्वारा जारी प्रशामकीय स्वीकृति में दिए गए दिशा-निर्देशों का पालन सुनिश्चित किया जावे।
2. निर्माण कार्य के दौरान बिच बैंक परियोजना की माईडलाईन अनुसार एनवायरमेंट एवं सोशल क्रैमबैंक का विशेष ध्यान रखा जावे।
4. निर्माण कार्य की गुणवत्ता के मापदंड B.I.S., भूमि विकास अधिनियम, C.P.W.D., N.B.C., I.R.C. आदि का विशेष ध्यान रखा जावे।
5. निर्माण कार्य पूर्ण कर महाविद्यालय की भवन के हस्तांतरण की कार्यवाही अधिकतम माह अप्रैल -2021 तक किया जावे।
6. निर्माण कार्य प्रारम्भ होने के उपरान्त प्रति मासिक प्रतिवेदन भौतिक एवं फाईनेशियल की अद्यतन स्थिति संबंधित महाविद्यालय तथा डीम कार्यालय को उपलब्ध कराया जावे।
7. निर्माण कार्य की स्थिति अथवा किसी कार्य/ कारण अनुसार यदि अपडेट में परिवर्तन होता है तो निर्माण पूर्व उसकी अनुमति राज्य परियोजना संचालनालय, उच्च शिक्षा विभाग से अनिवार्य रूप से ली जावे।



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



Lab equipment (RUSA)

Tax Invoice						
2020-2021 Navneet Plaza, Ash Hospital Old Plasia, Indore Lalwani Tower, Hamidiya Road, Bhopal UIN: 23AKXPM6777H1ZD Name : Madhya Pradesh, Code : 23 Email: vijaysalesvds@gmail.com gnee		Invoice No. GOVT-132		Dated 26-Sep-2020		
		Supplier's Ref. GOVT-132		Other Reference(s)		
		Buyer's Order No. EMS/001401/2020-2021		Dated 2-Jul-2020		
Principal PG College Timarni Harda (M.P.) Name : Madhya Pradesh, Code : 23						
(if other than consignee) Higher Education on Special Duty M.P. State Project orate Rusa Higher Education Bhopal (M.P.) Name : Madhya Pradesh, Code : 23						
Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
		Shipped	Billed			
ter Distillation Unit Single Still Capacity 4.0 Ltr / Hr CGST SGST Round Off	84198990	1 NOS	1 NOS	22,802.00	NOS	22,802.00
Total		1 NOS	1 NOS			2,052.18 2,052.18 (-)0.36
Chargeable (in words)						₹ 26,906.00 E. & O.E
enty Six Thousand Nine Hundred Six Only						
Taxable Value		Central Tax		State Tax		Total
22,802.00		Rate	Amount	Rate	Amount	Tax Amount
		9%	2,052.18	9%	2,052.18	4,104.36
Total: 22,802.00			2,052.18		2,052.18	4,104.36
ent (in words) : INR Four Thousand One Hundred Four and Thirty Six paise Only						
ies As Per MPLUN Order & Specification		Company's Bank Details Bank Name : HDFC BANK 544 A/c No. : 04482560000544 Branch & IFS Code : VIDISHA & HDFC0000440 for VIJAY SALES 2020-2021				
n re that this invoice shows the actual price of the scribed and that all particulars are true and correct.		Authorised Signatory Govt. Degree College TIMARNI (HARDA)				



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



TAX INVOICE		ORIGINAL				
ACZET PVT LTD Survey No 70 Hissa No 04, Village Bapane Behind Eicher Garage Opp Mumbai-Ahmedabad Highway Nalgaon GSTIN/UIN: 27AABCC3800G1Z5 State Name: Maharashtra, Code: 27 CIN: U33129MH2000PTC126134		Invoice No: V/3208/20-21/09/20	Dated: 11-Sep-2020			
Consignee: STATE PROJECT DIRECTORATE WORLD BANK Jinendra Kumar Jain, Code: 3208 Gov PG College timarni Harda, 461228 CONTACT : 9826335243 EMAIL : Consign122@tim3208		Delivery Note: Sundeeep Nakhwa	Mode/Terms of Payment: AFTER DELIVERY			
GSTIN/UIN: 23BPLD01632B2DX State Name: Madhya Pradesh, Code: 23		Buyer's Order No: GEMC-511687782284939	Dated: 10-Sep-2020			
Buyer (if other than consignee): STATE PROJECT DIRECTORATE WORLD BANK 192 AVN TOWER RUSA OFFICE MEZZANINE FLOOR MP NAGAR ZONE 1 BHOPAL 462011 MADHYA PRADESH SCARIA V. JOSEPH 0755-2557455		Despatch Document No:	Delivery Note Date:			
GSTIN/UIN: 23BPLD01632B2DX State Name: Madhya Pradesh, Code: 23		Despatched through: COURIER PAID	Destination: MADHYA PRADESH			
Place of Supply: Madhya Pradesh		Terms of Delivery:				
Amount Chargeable (in words): INR Thirty Five Thousand Two Hundred Forty Only		Covered Under Transit Insurance Policy No. 11052202421M004796 With Reliance General Insurance company Limited				
HSN/SAC		Quantity	Rate	per	Amount	
1 CY 224C Batch: 10319976 CAP: 220GM ACC: 0.1MG PLATFORM: 90MM		90160020	1.00 Nos.	29864.40	Nos.	29864.40
2 Battery Backup Unit LBA-X-01 SR NO: B2030120		90160020	1.00 Nos.			29864.40
IGST@ 18%				18 %		5375.59
ROUND OFF / -						0.01
Total			1.00 Nos.			35240.00
Amount Chargeable (in words): INR Thirty Five Thousand Two Hundred Forty Only		Taxable Value		Integrated Tax		Total Tax Amount
HSN/SAC		Rate		Amount		
90160020		18%		5375.59		5375.59
Total		29864.40		5375.59		5375.59
Tax Amount (in words): Company's PAN: AABCC3800G		Company's Bank Details		Total Tax Amount		
Declaration: We declare that this invoice shows the actual price of the goods and that all particulars are true and correct goods described		Bank Name: HDFC Bank OD A/C No 50200016526981		Tax Amount		
		A/c No.: 50200016526981		5375.59		
		Branch & IFS Co VIJAY NAGAR, ANDHERI EAST & HDFC0001425		5375.59		
		for ACZET PVT LTD		5375.59		
		Authorized Signatory		5375.59		

Tax Invoice

VIJAY SALES 2020-2021 419, Navneet Plaza, Water Kailash Hospital Old Plasia, Indore O. L-20 Lalwani Tower, Hamidiya Road, Bhopal GSTIN/UIN: 23AKXPM6777H1ZD State Name : Madhya Pradesh, Code : 23 E-Mail : vijaysalesvds@gmail.com Consignee		Invoice No. GOVT-126	Dated 26-Sep-2020			
		Supplier's Ref. GOVT-126	Other Reference(s)			
		Buyer's Order No. EMS/001405/2020-2021	Dated 2-Jul-2020			
To, The Principal PG College Timrani Dist Harda (M.P.) State Name : Madhya Pradesh, Code : 23						
Buyer (if other than consignee) To, The Higher Education Officer on Special Duty M.P. State Project Directorate Rusa Higher Education Dept. Bhopal (M.P.) State Name : Madhya Pradesh, Code : 23						
SI No.	Description of Goods	HSN/SAC	Quantity Shipped Billed	Rate	per	Amount
1	Water Distillation Unit Double Still Capacity 4.0 Ltr / Hr.	84198900	1 NOS 1 NOS	45,935.00	NOS	45,935.00
	CGST					4,134.15
	SGST					4,134.15
	Less :	Round Off				(-)0.30
Total			1 NOS 1 NOS			₹ 54,203.00 E & O.E
Amount Chargeable (in words) INR Fifty Four Thousand Two Hundred Three Only						
Taxable Value		Central Tax		State Tax		Total Tax Amount
45,935.00		Rate	Amount	Rate	Amount	8,268.30
Total:		9%	4,134.15	9%	4,134.15	8,268.30
Tax Amount (in words) : INR Eight Thousand Two Hundred Sixty Eight and Thirty paise 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 Authorized Signatory				



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



Original Copy

GSTIN : 06AFTP7912G1ZE **TAX INVOICE** *Original Copy*

HANS RAJ SCIENTIFIC METAL WORKS

OFFICE #3669, KALI BARI ROAD, AMBALA CANTT, HARYANA, INDIA
Factory #410, HSIIDC, Industrial Estate, Saha, AMBALA CANTT, HARYANA, INDIA
Tel. : 0171-4008491-2630491 Mob. : +91-9416269857
email id :- info@hanscolab.com, hanrajscientific@gmail.com

hansco®
YOU THINK WE INVENT

GST Invoice No. : 1894	Transport : Wason Transport
Date of Invoice : 03-10-2020	Vehicle No. : HR65A-5023
Place of Supply : Madhya Pradesh (23)	Station :
E-WAY BILL NO :	Total Cases : 8
GR/RR No. :	Order No. : EMS/001406/2020-2021

Billed to :
Officer On Special Duty, M.P.
State Project Directorate
Rusa, Higher Education Department
Madhya Pradesh, Bhopal - 462011

Shipped to :
Govt PG College Timarni Harda
Bhayli, Madhya Pradesh - 461228
College Code- 3208

GSTIN / UIN :

S.N.	CAT./ITEM NO.	Description of Goods	HSN Code	Quantity	Price	GST Rate	Amount (Rs)
1.		Heating Mantle	8419	5 - pcs	2,065.00	18%	10,325.00
2.		Hot Plate	8419	1 - pc	4,860.00	18%	4,860.00
3.		Table Top Weighing Scale	8423	2 - pc	2,430.00	18%	4,860.00

Add : IGST @ 18.00 % 3,608.10
Less : Rounded Off (-) 0.10

Grand Total 8 Units Rs 23,653.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8419	18%	15,185.00	2,733.30	2,733.30
8423	18%	4,860.00	874.80	874.80
Totals		20,045.00	3,608.10	3,608.10

AMOUNT IN WORDS
INR Twenty Three Thousand Six Hundred Fifty Three Only

Bank Details : AXIS BANK AMBALA CANTT, ACCOUNT NO. - 920020063059154, IFSC - UTIB0000432

Terms & Conditions E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

for HANS RAJ SCIENTIFIC METAL WORKS

Authorized Signatory

Unilab Microscope Mfg. Co. Pvt. Ltd.

5409, Cross road No. 3, Ambala Cantt-133 001

Tel: 0171-4008111, M: 09896422299, Email: unilabmicroscope@yahoo.com,
GSTIN: 06A1A1C120000000

GSTIN: 06AAACU2128C1ZX

Invoice No. 626

Dated : 29-11-2020

Buyer: Mr. Pardeep Kumar Gupta
Department of Higher Education Madhya Pradesh,
192 AVN Tower RURSA Office Mezzanine Floor MP
Nagar Zone,
BHOPAL, MADHYA PRADESH-462011 (INDIA)

Order No: GEMC-511687788329889 & 511687793439836

Customer's GSTIN. No: 23BPLD01632B2DX

Despatche d per:	Cargo
------------------------	-------

GR/RR No.:

	Dated:
--	---------------

Destination	
-------------	--

Timarni

Cases:	
--------	--

6

Consignee: Gov PG College timrani Harda, timarni
Madhya Pradesh-461228
Ph: 9826335243, Code: 3208

Through:	Direct
----------	--------

[illegible]

Amount in Words : Rs. One Lakh Nineteen Thousand Seven Hundered Only.

Terms:

1. All Disputes subject to Ambala Jurisdiction.
2. Our responsibility ceases as the goods leave our premises.
3. Bill not settled within 30 days will bear interest @24% p.a.

For Unilab Microscope Mfg. Co. Pvt. Ltd.

Authorised Signatory



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdetimarni.in> Contact No. 07573-292018



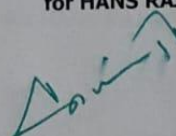
S.N.		CAT./ITEM NO.	Description of Goods	HSN Code	Quantity	Price	GST Rate	Amount(Rs)
1.			Hot Plate	8419	1 pc	4,860.00	18%	4,860.00
Add : IGST @ 18.00 % Add : Rounded Off (+)								874.80 0.20
Grand Total 1 pc								Rs 5,735.00
HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax				
8419	18%	4,860.00	874.80	874.80				
AMOUNT IN WORDS								
INR Five Thousand Seven Hundred Thirty Five Only								
Bank Details : AXIS BANK AMBALA CANTT, ACCOUNT NO. - 920020063059154, IFSC - UTIB0000432								
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.				for HANS RAJ SCIENTIFIC METAL WORKS Authorized Signatory				



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdetimarni.in> Contact No. 07573-292018



GSTIN : 06AFTPB7912G1ZE		TAX INVOICE <i>Triplicate Copy</i>		 YOU THINK WE INVENT			
HANS RAJ SCIENTIFIC METAL WORKS OFFICE #3669, KALI BARI ROAD, AMBALA CANTT, HARYANA, INDIA Factory #410, HSIIDC, Industrial Estate, Saha, AMBALA CANTT, HARYANA, INDIA Tel. : 0171-4008491-2630491 Mob. : +91-9416269857 email id :- info@hanscolab.com, hanrajscientific@gmail.com							
GST Invoice No. : 1929 Date of Invoice : 03-10-2020 Place of Supply : Madhya Pradesh (23) E-WAY BILL NO : GR/RR No. :		Transport : Wason Transport Vehicle No. : HR65A-5023 Station : Total Cases : 1 Order No. : EMS/001400/2020-2021					
Billed to : Officer On Special Duty, M.P. State Project Directorate Rusa, Higher Education Department Madhya Pradesh, Bhopal - 462011 GSTIN / UIN :		Shipped to : Govt PG College Timarni Harda Bhayli, Madhya Pradesh - 461228 College Code- 3208 GSTIN / UIN :					
S.N.	CAT./ITEM NO.	Description of Goods	HSN Code	Quantity	Price	GST Rate	Amount(Rs)
1.		Centrifuge Machine	8421	1 pcs	31,000.00	18%	31,000.00
Add : IGST @ 18.00 %							5,580.00
Grand Total 1 pcs						Rs	36,580.00
HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax			
8421	18%	31,000.00	5,580.00	5,580.00			
AMOUNT IN WORDS INR Thirty Six Thousand Five Hundred Eighty Only							
Bank Details : AXIS BANK AMBALA CANTT, ACCOUNT NO. - 920020063059154, IFSC - UTIB0000432							
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.				for HANS RAJ SCIENTIFIC METAL WORKS   Authorised Signatory			



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



Sofa set (RUSA)

Y (EXTRA COPY)

ABBOTTSONS IMPEX PVT. LTD.20-21 3/4, B Sector, Industrial Area, Bhopal -462023 GSTIN/UIN: 23AAECA7527R1Z9 State Name : Madhya Pradesh, Code : 23 E-Mail : abbottsons.impex@yahoo.com		Invoice No. GST/318/2020-21	Dated 6-Sep-2020
Buyer Higher Education (1H) Officer On Specila Duty Mp State Project Directorat5e RUSA Higher Education Deptt MP Bhopal State Name : Madhya Pradesh, Code : 23		Delivery Note Higher education	Mode/Terms of Payment Other Reference(s)
Buyer's Order No. EMS/000970/20-21		Dated 15-Jun-2020	
Despatch Document No. 318		Delivery Note Date 6-Sep-2020	
Despatched through By Road		Destination Govt College Timarni	
Bill of Lading/LR-RR No. 194 dt. 6-Sep-2020		Motor Vehicle No. MP13GA7924	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Premium Chair HB Ty-I,MF-136	94031010	18 %	1 Nos	7,000.00	Nos	7,000.00	
2	Sofa Set(Single Seater)MF-160	94033010	18 %	2 Nos	7,000.00	Nos	14,000.00	
3	Sofa Set Type II Three Seater MF-162	94033010	18 %	1 Nos	19,500.00	Nos	19,500.00	
							40,500.00	
CGST							9 %	3,645.00
SGST							9 %	3,645.00
Total					4 Nos		₹ 47,790.00	

E. & O.E

Amount Chargeable (in words)
INR Forty Seven Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	7,000.00	9%	630.00	9%	630.00	1,260.00
94033010	33,500.00	9%	3,015.00	9%	3,015.00	6,030.00
Total	40,500.00		3,645.00		3,645.00	7,290.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Ninety Only**

Company's PAN : **AAECA7527R**

Declaration
 (1) Bank : State Bank of India A/c. No. 38193724168, IFSC CODE : SBIN0005798 (2) Goods Supplied under this bill is not refundable

for ABBOTTSONS IMPEX PVT. LTD.20-21
 Authorised Signatory

This is a Computer Generated Invoice



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



Office table (RUSA)

(EXTRA COPY) 45

Y

ABBOTTSONS IMPEX PVT. LTD.20-21 Factory : 3/4, B Sector, Industrial Area, Govindpura, Bhopal -462023 GSTIN/UIN: 23AAECA7527R1Z9 State Name : Madhya Pradesh, Code : 23 E-Mail : abbottsons.impex@yahoo.com		Invoice No. GST/452/2020-21		Dated 21-Sep-2020	
		Delivery Note HIGHER EDUCATION		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Higher Education (1H) Officer on Special Duty Mp State Project Directorate RUSA Higher Education Deptt Mp Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23		Buyer's Order No. EMS/000977/2020-21		Dated 15-Jun-2020	
		Despatch Document No. 452		Delivery Note Date 21-Sep-2020	
		Despatched through BY ROAD		Destination GOVT COLLEGE TIMARNI	
		Bill of Lading/LR-RR No. 199 dt. 21-Sep-2020		Motor Vehicle No. MP04GA1572	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Office Table SWF-36	94033010	18 %	1 Nos	29,380.00	Nos	29,380.00
						9 %	2,644.20
						9 %	2,644.20
	Total			1 Nos			₹ 34,668.40

Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand Six Hundred Sixty Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94033010	29,380.00	9%	2,644.20	9%	2,644.20	5,288.40
Total	29,380.00		2,644.20		2,644.20	5,288.40

Tax Amount (in words) : **INR Five Thousand Two Hundred Eighty Eight and Forty paise Only**

Company's PAN : **AAECA7527R**

Declaration
 (1) Bank : State Bank of India A/c. No. 38193724168, IFSC CODE : SBIN0005798 (2) Goods Supplied under this bill is not refundable

for ABBOTTSONS IMPEX PVT. LTD.20-21
 3/4, B- Govindpura
 Bhopal
 Authorised Signatory

This is a Computer Generated Invoice

286 23/9/20



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



Visitor table (RUSA)

(EXTRA COPY) 45

ABBOTTSONS IMPEX PVT. LTD. 20-21 Address: 3/4, B Sector, Industrial Area, Govindpura, Bhopal - 462023 GSTIN/UIN: 23AAECA7527R1Z9 State Name: Madhya Pradesh, Code: 23 E-Mail: abbottsons.impex@yahoo.com		Invoice No. GST/453/2020-21	Dated 21-Sep-2020
Buyer Higher Education (1H) Officer on Special Duty Mp State Project Directorate RUSA Higher Education Deptt Mp Bhopal GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23		Delivery Note HIGHER EDUCATION	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. EMS/000974/2020-21	Dated 15-Jun-2020
		Despatch Document No. 453	Delivery Note Date 21-Sep-2020
		Despatched through BY ROAD	Destination GOVT COLLEGE TIMARNI
		Bill of Lading/LR-RR No. 199 dt. 21-Sep-2020	Motor Vehicle No. MP04GA1572
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Visitor's Bench-L MF-169	94031010	18 %	3 Nos	5,200.00	Nos	15,600.00
	CGST					9 %	1,404.00
	SGST					9 %	1,404.00
Total				3 Nos			₹ 18,408.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	15,600.00		1,404.00		1,404.00	2,808.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eight Only**

Company's PAN : **AAECA7527R**

Declaration
 (1) Bank : State Bank of India A/c. No. 38193724168, IFSC CODE : SBIN0005798 (2) Goods Supplied under this bill is not refundable

for ABBOTTSONS IMPEX PVT. LTD. 20-21
 3/4, B-Sector Industrial Area, Govindpura, Bhopal
 Authorised Signatory

This is a Computer Generated Invoice

227 23/9/20

Office table (RUSA)

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
ABBOTTSONS IMPEX PVT.LTD Office : 3/4 B Sector, Industrial Area, Govindpura, Bhopal- 462023 GSTIN/UIN: 23AAECA7527R1Z9 State Name : Madhya Pradesh, Code : 23		Invoice No. e-Way Bill No. Dated GST/856/2020-21 Delivery Note 20-Oct-2020 Higher Education Supplier's Ref. Other Reference(s)					
Buyer Higher Education Officer On Spacial Duty MP State Project Directortae RUSA Higher Education Deptt MP Bhopal 9926601778 GSTIN/UIN : 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23		Buyer's Order No. Dated ems/970/2020-21 15-Jun-2020 Despatch Document No. Delivery Note Date 856 20-Oct-2020 Despatched through Destination By Road Govt College Timarni Bill of Lading/LR-RR No. Motor Vehicle No. MP13GA7079 Terms of Delivery					
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Executive/Office Table C MF-82	94031010	18 %	93 no	4,300.00	no	3,99,900.00
	Cgst					9 %	35,991.00
	Sgst					9 %	35,991.00
Total				93 no			₹ 4,71,882.00
E & O E							
Amount Chargeable (in words)							
INR Four Lakh Seventy One Thousand Eight Hundred Eighty Two Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount	
94031010		3,99,900.00	9%	35,991.00	9%	35,991.00	71,982.00
Total		3,99,900.00		35,991.00		35,991.00	71,982.00
Tax Amount (in words) : INR Seventy One Thousand Nine Hundred Eighty Two Only							
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 : State Bank of India A/c No. : 38193724168 Branch & IFS Code : Mp Nagar Zone -2 & SBIN0005798 for ABBOTTSONS IMPEX PVT.LTD Authorised Signatory			
This is a Computer Generated Invoice							



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



Refrigerator (RUSA)

INVOICE

Bill No. 148
DATE 18/3/2020

STRING SOLUTIONS
(AUTH. TALLY SALES & SERVICE PARTNER)
7/2, RANTHAMBHORE COMPLEX,
ZONE-2, MP NAGAR, BHOPAL
GSTIN/UIN: 23ANEPD7649F1Z6
State Name : Madhya Pradesh, Code : 23
E-Mail : stringstallsolutions@gmail.com

Invoice No. 599
Delivery Note
Supplier's Ref.
Buyer's Order No. 2081/STHA/2020
Despatch Document No.
Despatched through
Terms of Delivery

Dated 18-Mar-2020
Mode/Terms of Payment
Other Reference(s)
Dated 11-Mar-2020
Delivery Note Date
Destination

Buyer
Govt. College Timarni,
Rathatgaon Road, Timarni, Dist-Harda [M.P.]
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	TALLY.ERP9 SINGLE USER-GST Serial number : 776916981 Account ID : hegctimhar@mp.gov.in	8523	18 %	1 PSC	18,000.00 PSC	18,000.00
2	SERVICE CHARGE Installation, Configuration, Implementation of chart of Account, Testing and Training As Per Chart of Account	85243111	18 %	1 nos	7,000.00 nos	7,000.00
						25,000.00
						2,250.00
						2,250.00
						29,500.00

Total 29,500.00
E & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Five Hundred Only

Invoice Amount : ₹ 29,500.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
85243111	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : INR Four Thousand Five Hundred Only

Bank Details:
ACCN NAME : STRING SOLUTIONS, ACCN NO : 0030102000030269, BANK NAME : IDBI BANK, IFS CODE: IBKL0000030, BRANCH : T.T. NAGAR, BHOPAL
Company's PAN : ANEPD7649F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
1) Cheque bounce charges Rs. 500/-
2) Payment: CASH/CHEQUE/CREDIT CARD, PHONEPAY/GOOGLEPAY/UPI acceptable.
3) Warranty of any physical product's will be covered by respective company service center.

Company's Bank Details
Bank Name : IDBI BANK A/C
A/c No. : 0030102000030269
Branch & IFS Code : T.T. NAGAR & IBKL0000030

Customer's Seal and Signature

for STRING SOLUTIONS
Vijay Kumar Singh



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS “B”, REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



2019-2020

Sports equipment (Higher education)



Bill No: 133
DATE: 18/2/2020

Invoice

GLOBAL ENTERPRISES
WARD NO 13, H NO 42, PRAGATI NAGAR MHOW ROAD,
NEEMUCH, Neemuch, MADHYA PRADESH, 458441

Contact no : 9893810405
GSTIN: 23CPAPS4050M1ZT

GeM Invoice No: GEM-6463601
GeM Invoice Date: 12-Feb-2020

Order No: GEMC-511687760167830
Order Date: 04-Feb-2020

Bill To:

Jinendra Kumar Jain , Dr Jinendra Kumar Jain
Rahatgaon Road, Govt College Timarni Harda MADHYA
PRADESH 461228 Department of Higher Education Madhya
Pradesh Barkatullah University Bhopal
Department: Department of Higher Education Madhya Pradesh
Office Zone: Govt College Timarni
Organisation: Barkatullah University Bhopal

Shipping To:

Jinendra Kumar Jain
Rahatgaon Road, Govt College Timarni HARDA
MADHYA PRADESH 461228

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
303	08-Feb-2020	Manual	08-Feb-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Kabaddi Mat	-	19-Feb-2020	80	2500.00 INR	Rs. 200000.00
				CGST Rs. 10714.28	
				SGST Rs. 10714.28	
				IGST Rs. 0.00	
				UTGST Rs. 0.00	
				Cess Rs. 0.00	
Grand Total					Rs. 200000.00

[Signature]

Principal
Govt Degree Collg.
TIMARNI (HARDA)

20005647850
18/02/2020



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS “B”, REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



2018-19

For sports (Higher education)

कार्यालय आयुक्त उच्च शिक्षा मध्यप्रदेश शासन
सतपुड़ा भवन भोपाल 462004

क्रमांक-1037 / 213 / आउशि / बजट / 2018
प्रति, प्राचार्य,
समस्त शासकीय महाविद्यालय,
(नीचे दर्शाये अनुसार)
मध्यप्रदेश

विषय- योजना क्रमांक 3446 खेलकूद प्रोत्साहन योजना अन्तर्गत वित्तीय वर्ष 2018-19 के लिए बजट आबंटन।

उपरोक्त विषय में योजना क्रमांक 3446 खेलकूद प्रोत्साहन योजना अन्तर्गत निम्नलिखित शासकीय महाविद्यालयों को उनके नाम के समक्ष अंकित अनुसार बजट आबंटन जारी किया जाता है :-

Sl	Name of College	Place	District	Allotment Segment 0101- General	Allotment Segment 0102 -S.T.	Allotment Segment 0103 S.C.
1	Govt Nehru P G College	Agarmalwa	Agarmalwa	0	0	15000
2	Govt College	Nalkheda	Agarmalwa	0	0	5000
3	Swamy Vivekanand Govt College	Susner	Agarmalwa	0	0	7000
4	Govt College	Alirajpur	Alirajpur	0	18000	0
5	Govt College	Bhawra	Alirajpur	0	5000	0
6	Govt College	Jobat	Alirajpur	0	7000	0
7	Govt College	Sondwa	Alirajpur	0	5000	0
8	Govt Tuls Degree College	Anooppur	Anooppur	0	12000	0
9	Govt College	Bijuri	Anooppur	0	5000	0
10	Govt College	Jaithari	Anooppur	0	5000	0
11	Govt College	Kotma	Anooppur	0	10000	0
12	Govt College	Puehparajgarh	Anooppur	0	10000	0
13	Govt Nehru Degree College	Ashoknagar	Ashok Nagar	20000	0	0
14	Govt Madhav College	Chanderi	Ashok Nagar	7000	0	0
15	Govt College	Isagarh	Ashok Nagar	5000	0	0
16	Govt Ganesh Shankar Vidyarthi College	Mungawali	Ashok Nagar	10000	0	0
17	Govt College	Anjad	Badwani	0	7000	0
18	Govt P G College	Badwani	Badwani	0	20000	0

मीमाती 2 अग्रवाल
एच.
24.05.18
अवधूत कामनाहीकर



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



23

154	Govt College	Sirali	Harda	5000	0	0
155	Govt College	Timarni	Harda	15000	0	0
156	Shri Makhanlal Chaturvedi Govt College	Babal	Hoshangabad	7000	0	0
157	Govt College	Bankhedi	Hoshangabad	5000	0	0
158	Govt Narmada College	Hoshangabad	Hoshangabad	20000	0	0
159	Govt Home Science Girls P G College	Hoshangabad	Hoshangabad	20000	0	0
160	Govt Mahatma Gandhi Smriti College	Itarsi	Hoshangabad	20000	0	0
161	Govt Girls College	Itarsi	Hoshangabad	10000	0	0
162	Govt College	Pachamarhi	Hoshangabad	5000	0	0
163	Govt P G College	Pipariya	Hoshangabad	20000	0	0
164	Govt Girls College	Pipariya	Hoshangabad	5000	0	0
165	Govt Kusum College	Seonimalwa	Hoshangabad	18000	0	0
166	Govt Arts, Commerce and Science College	Sukhtawa	Hoshangabad	7000	0	0
167	Govt College	Depalpur	Indore	7000	0	0
168	Govt Holkar Science College	Indore	Indore	20000	0	0
169	Govt Girls P G College, Moti Tabela	Indore	Indore	20000	0	0
170	Govt Nutan Girls P G College, Kilabhawan	Indore	Indore	18000	0	0
171	Govt Nirbhay Singh Patel Science College	Indore	Indore	10000	0	0
172	Govt Sanskrit College	Indore	Indore	5000	0	0
173	Govt Law College	Indore	Indore	10000	0	0
174	Bherulal Patidar Govt P G College	Mhow	Indore	20000	0	0
175	Govt Arts and Commerce College	Rau	Indore	7000	0	0
176	Govt College	Sawer	Indore	7000	0	0
177	Govt College	Barela	Jabalpur	5000	0	0
178	Govt College	Bargi	Jabalpur	5000	0	0
179	Govt Science College	Jabalpur	Jabalpur	20000	0	0
180	Govt Mahakaushal Arts and Commerce College	Jabalpur	Jabalpur	18000	0	0
181	Govt M H College of Home Science & Science for Women	Jabalpur	Jabalpur	20000	0	0



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS "B", REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



Computer (Higher education)

Tax Invoice (ORIGINAL FOR RECIPIENT)

Invoice No. SBES820 **Dated** 12-Jun-2018

Delivery Note DEL555 **Model/Terms of Payment**

Supplier's Ref. **Other Reference(s)**

Prakash Bhraman **Nirmala**

Buyer's Order No. **Dated**

569 **2-Jun-2018**

Despatch Document No. **Delivery Note Date**

12-Jun-2018

Despatched through **Destination**

By Courier

Terms of Delivery

By Hand

Principal

Govt. Degree College

Harda Distt. Harda

Phone-07573-230269

Email-hegctimhar@mp.gov.in

Name Madhya Pradesh, Code - 23

Principal

Govt. Degree College

Harda Distt. Harda

Phone-07573-230269

Email-hegctimhar@mp.gov.in

Name Madhya Pradesh, Code - 23

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Acer AIO/H110/6Gen/Corei3 4GBDDR4/1TB/RW/19.5"	8471	5 no.	40,677.12	no.		2,03,385.60
Make - Acer						
Sr No - UXB1JSIR1512035762						
2035756.35757.35749.35755						
SGST @ 9%						18,304.70
CGST @ 9%						18,304.70
Total		5 no.				₹ 2,39,995.00

Amount (in words) Indian Rupees Two Lakh Thirty Nine Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,03,385.60	9%	18,304.70	9%	18,304.70	36,609.40
Total	2,03,385.60		18,304.70		18,304.70	36,609.40

Amount (in words) Indian Rupees Thirty Six Thousand Six Hundred Nine and Forty paise Only

Company's Bank Details

Bank Name State Bank of India (30098449357)

A/c No. 30098449357

Branch & IFS Code Traders Branch & SBIN0010469

for Saibaba Electronic System (17-19)

Company's VAT TIN 23783602844

Company's Service Tax No. AGFPP5328MSD001

Company's PAN AGFPP5328M

Declaration

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

Authorized Signatory



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS “B”, REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



Podium, mike, laptop, chair, printer , sound system(Higher education)

(10)

कार्यालय आयुक्त उच्च शिक्षा मध्यप्रदेश शासन
सतपुड़ा भवन भोपाल 462004

क्रमांक- 1170 / 205 / आउशि / बजट / 2018 भोपाल, दिनांक 6/6/2018

प्रति,
प्राचार्य,
शासकीय महाविद्यालय,
(नीचे दर्शाये अनुसार)
मध्यप्रदेश

विषय- योजना क्रमांक 5551 आधुनिक तकनीकी से शिक्षण व्यवस्था योजना अन्तर्गत बजट आबंटन
-वित्तीय वर्ष 2018-19

उपरोक्त विषय में योजना क्रमांक 5551-आधुनिक तकनीकी से शिक्षण व्यवस्था अन्तर्गत
निम्नलिखित महाविद्यालयों को उनके नाम के समक्ष अंकित अनुसार बजट आबंटन जारी किया
जाता है :-

S.N O.	Name of College	Place	District	College Demand Letter No and Date	Proposed Amount Rs.	Seg ment Code
1	Govt Nehru P G College	Agarmaiwa	Agarmalwa	223/1.5.18	135520	0103
2	Govt College	Pushparajgarh	Anoopur	44/27.4.18	300000	0102
3	Govt P G College	Badwani	Badwani	1442/24.5.18	250000	0102
4	Govt Girls College	Badwani	Badwani	635/23.5.18	250000	0102
5	Govt College	Rajpur	Badwani	223/11.5.18	200000	0102
6	Govt College	Sendhawa	Badwani	644/19.5.18	69700	0102
7	Govt College	Lalbarra	Balaghat	323/7.5.18	450000	0101
8	Govt College	Athner	Betul	54/21.5.18	121856	0101
9	Govt College	Sarni	Betul	136/10.5.18	250000	0101
10	Govt College	Shahpur	Betul	1589/5.4.18	250000	0101
11	Govt Benazeer Science & Commerce College	Bhopal	Bhopal	640/2.5.18	450000	0101
12	Govt Arts & Commerce College, Malviya Hostel	Bhopal	Bhopal	98/21.5.18	250000	0101
13	State Law College	Bhopal	Bhopal	98/5.5.18	250000	0101
14	Govt College	Burhanpur	Burhanpur	439/16.5.18	176500	0101
15	Govt Jawaharlal Nehru College	Nepanagar	Burhanpur	998/8.5.18	300000	0101
16	Govt College	Lodhikheda	Chhindwara	2224/21.5.18 Lead	83799	0102
17	Govt College	Baliyagarh	Damoh	242/15.5.18	250000	0101
18	Govt P G College	Damoh	Damoh	241/15.5.18	300000	0101



Govt. Degree College, Timarni, District – Harda (M.P.)

[3208], NAAC STATUS “B”, REGISTER WITH UGC UNDER 2(F) AND UNDER 12(B)
Web Address of college: <http://www.gdctimarni.in> Contact No. 07573-292018



19	Govt Kamla Nehru Girls College	Damoh	Damoh	233/18.5.18	250000	0101
20	Govt Krishnaji Rao Pawar P G College	Dewas	Dewas	694/9.5.18	350000	0103
21	Tukojirao Pawar Govt Science College	Dewas	Dewas	212/13.5.18	200000	0103
22	Govt College	Bagh	Dhar	290/24.5.18	200000	0101
23	Govt P G College	Dhar	Dhar	1117/17.5.18	450000	0101
24	Govt College	Aron	Guna	126/17.5.18	300000	0101
25	Govt Adarsh Science College	Gwalior	Gwalior	1658/14.5.18	400000	0101
26	Govt College	Timarni	Harda	245/28.4.18	350000	0101
27	Shri Makhanlal Chaturvedi Govt College	Babai	Hoshangabad	107/21.5.18	400000	0101
28	Govt Home Science Girls P G College	Hoshangabad	Hoshangabad	1030/21.5.18	400000	0101
29	Govt Girls College	Itarsi	Hoshangabad	74/21.5.18	250000	0101
30	Govt Nutan Girls P G College, Kilabhawan	Indore	Indore	226/18.5.18	450000	0101
31	Govt College	Sawer	Indore	87/2.5.18	300000	0101
32	Govt Shyam Sundar Agrawal College	Sihora	Jabalpur	110/26.4.18	350000	0101
33	Govt College	Badwaha	Khargone	361/31.5.18	31860	0103
34	Govt College	Bhikangaon	Khargone	550/18.5.18	400000	0102
35	Govt Girls College	Mandsaur	Mandsaur	496/15.5.18	26480	0101
36	Govt Thakur Niranjan Singh College	Gotegaon	Narsinghpur	17/21.4.18	300000	0101
37	Govt Mahatma Gandhi College	Jawad	Neemuch	539/17.5.18	250000	0101
38	Govt R V College	Manasa	Neemuch	279/18.5.18	300000	0101
39	Pandit Deendayal Upadhyay Govt College	Begamganj	Raisen	822/4.5.18	300000	0101
40	Govt College	Gairatganj	Raisen	164/9.5.18	400000	0101
41	Govt College	Obedullaganj	Raisen	141/17.5.18	200000	0101
42	Govt College	Kalukheda	Ratlam	34/19.5.18	250000	0101
43	Govt Commerce College	Ratlam	Ratlam	425/21.5.18	132900	0101
44	Govt Shahid Kedarnath P G College	Mauganj	Rewa	171/18.5.18	400000	0101
45	Govt Thakur Someshwar Singh College	Naigarhi	Rewa	671/17.5.18	450000	0101
46	Govt Thakur Ranmat Singh College	Rewa	Rewa	6767/21.5.18	400000	0101
47	Govt College	Garhakota	Sagar	97/18.5.18	400000	0101



Govt. Degree College, Timarni, District – Harda (M.P.)

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2017-18

Furniture & equipment (Higher education)

कार्यालय आयुक्त उच्च शिक्षा मध्यप्रदेश शासन
सतपुरा भवन भोपाल-462004

कमांक-2534/325/आउशि/बजट/17
प्रति,
प्राचार्य,
नीचे दर्शाये अनुसार शासकीय महाविद्यालय
मध्यप्रदेश

दिनांक 26/7/2017

विषय- योजना कमांक 0798- कमीशन एवं उपकरण मद अन्तर्गत बजट
आबंटन-2017-18

उपरोक्त विषय में योजना कमांक 0798 अन्तर्गत 22-303 कमीशन तथा 22-013 कार्यालय
उपकरण मद अन्तर्गत निम्नलिखित शासकीय महाविद्यालयों को उनके नाम के समक्ष अनुसार बजट
राशि आवंटित की जाती है-

(अ) बजट शीर्ष 44-2202-03-103-0101-0798-22-003- कमीशन

क्र	महाविद्यालय का नाम	एक कमांक एक दिनांक	आवंटित राशि
1	शा महावि स्वरलाजी जिला बालाघाट	20 / 26.5.17	100000
2	शा महावि तिरोडी जिला बालाघाट	20 / 26.5.17	100000
3	शा तिलक महावि कटनी	22 / 20.8.17	150000
4	शा महावि लालबरा जिला बालाघाट	20 / 16.5.17	150000
5	शा महावि शाहपुर जिला बैतुल	25 / 2.1.17	100000
6	शा महावि तामिया जिला छिन्दवाड़ा	20 / 1.1.17	100000
7	शा महावि दिमरनी जिला हरदो	24 / 2.1.17	150000
8	शा महावि मझली जिला जबलपुर	18 / 23.5.17	150000
9	शा मो ह महाविज्ञान महावि जयपुर	20 / 2.1.17	100000
10	शा महावि स्त्रीमनाबाद जिला अनूप	20 / 2.1.17	100000
11	शा महावि मेरगाज जिला रायसेन	20 / 2.1.17	150000
12	शा महावि ब्योहारी जिला शाहडो	20 / 2.1.17	100000
13	शा महावि बकनरा जिला सीहोर	20 / 2.1.17	150000
	योग		16,00,000

(ब) बजट शीर्ष 44-2202-03-103-0101-0798-22-013- कार्यालय उपकरण

क्र	महाविद्यालय का नाम	एक कमांक एक दिनांक	आवंटित राशि
1	शा महावि ब्योहारी जिला शाहडो	20 / 2.1.17	100000
2	शा महावि उदयपुर जिला रायसेन	20 / 2.1.17	14500
3	शा महावि कुराई जिला गिरीरा	20 / 2.1.17	200000
4	शा कमला नेहरू महिला महावि जयपुर	20 / 2.1.17	200000
	योग		6,14,500
	सकल योग		22,14,500

FILED 17/7/2017 Budget 2017-18

sh. Anand
22/7/17



Govt. Degree College, Timarni, District – Harda (M.P.)

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EKTA TRADERS
Govt. Suppliers
M.: 9202222889
9926672799
Bill No. 574
DATE 29/8/17

Electrical, Electronic, Sport, Science, Stationery & Goods General Suppliers
Sza Colony, 7 Dukan, Near by Galla Mandi, Berasia Road, Bhopal Email: ektatraders2024@gmail.com

GSTIN : 23AYXPG9221G1Z8

INVOICE

03
17/03/2017

State Code 23

Transportation Mode: Road
Vehicle Number: MH06CUG377
Date of Supply: 17/03/2017
Place of Supply: Bhopal

Details of Receiver / Bill to:
Name: Ekta Traders
Address: Sza Colony, 7 Dukan, Near by Galla Mandi, Berasia Road, Bhopal
GSTIN: 23AYXPG9221G1Z8
State Code: 23

Details of Consignee / Shipped to:
Name: Ekta Traders
Address: Sza Colony, 7 Dukan, Near by Galla Mandi, Berasia Road, Bhopal
GSTIN: 23AYXPG9221G1Z8
State Code: 23

of Product / Service	HSN No.	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
al Desk plate size 3 ft 1024 1824 2024 147340/-	703	30	385/-	11550/-	14%	1617/-	14%	1617/-	12%	3234/-	11550/-
Total		30	385/-	11550/-	14%	1617/-	14%	1617/-	12%	3234/-	11550/-

Total Invoice Amount in Words: **दस हजार पाँच सौ पचास रुपये मात्र**

Bank Details: **State Bank of India**
Account Number: **2004431130000315**
IFSC: **SBIN0020002**

Terms & Conditions:
Once sold will not be taken back.
Tally makes & weight when taking delivery. If any
then claim from the carries / Railways
disputes are subject to Bhopal Jurisdiction

Total Amount Before Tax: 11550/-
Add - CGST: 1617/-
Add - SGST: 1617/-
Add - IGST: 3234/-
Total Tax Amount: 3234/-
Total Amount After Tax: 14784/-

GST Payable on Reverse Charge
Certified that the particulars given above are true and correct

For : Ekta Traders:
Authorized Signatory