



# SSR Document

2018-19 to 2022-23

## CRITERION 4

**Institutional Values and Best Practices**



**Key Indicator No.:-4.3**

**IT Infrastructure**



**Metric No.:- 4.3.2**

Student – Computer ratio (Data for the latest completed academic year)

**Document Title: - Student Computer Ratio (Supporting Document)**



**BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW**

OLD A.B. ROAD DONGARGAON, MHOW

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## **DECLARATION**

The information, reports, true copies of the supporting documents, numerical data etc. furnished in this file are verified by IQAC and found correct.

Hence this certificate.

**IQAC Coordinator**

**Principal**



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### STUDENT COMPUTER RATIO

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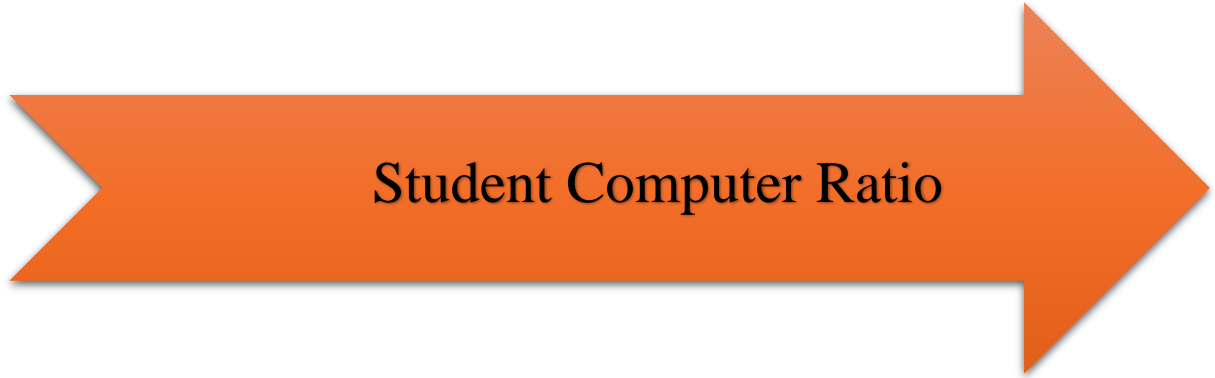


# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

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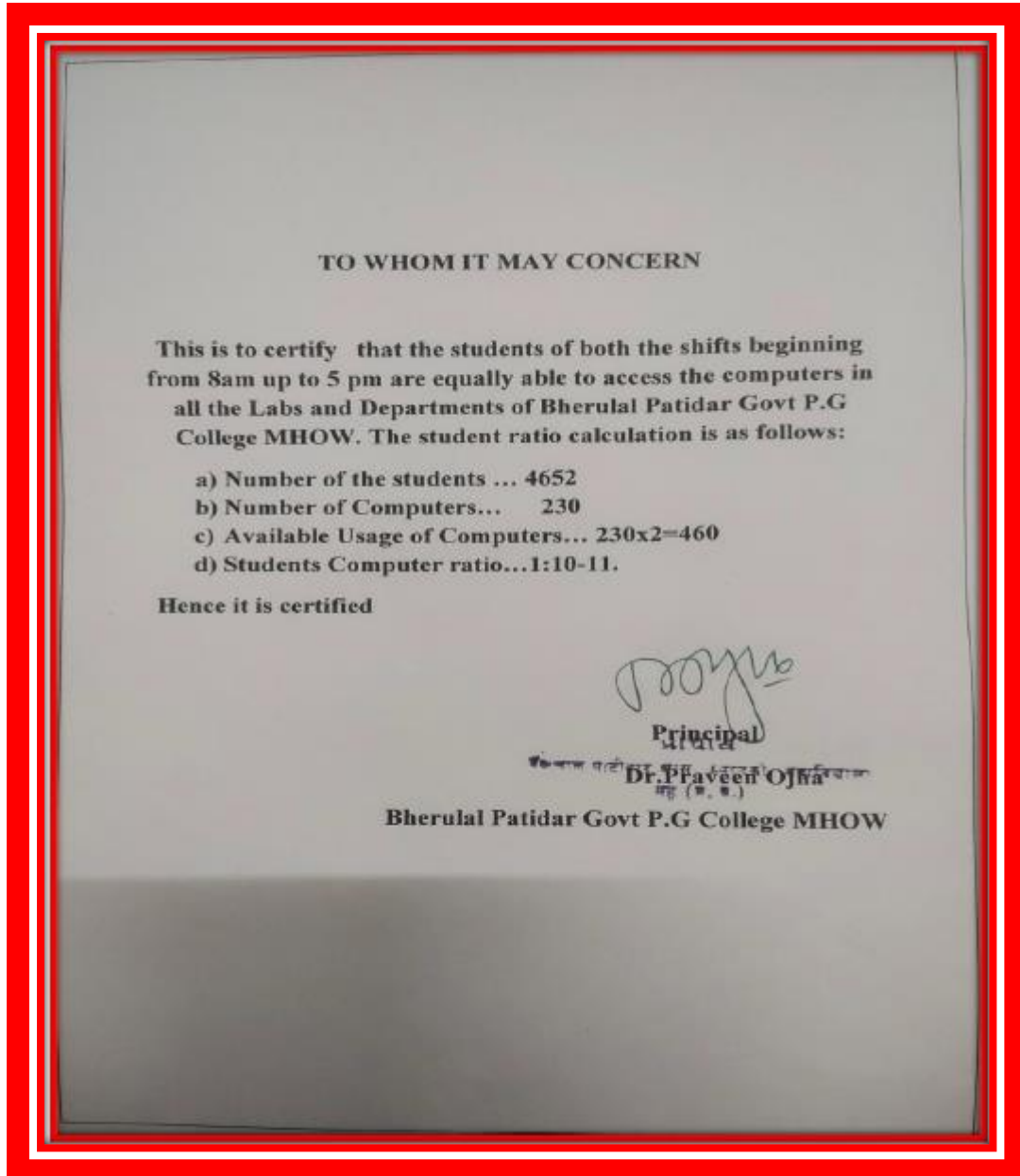
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Student Computer Ratio



## Student Computer Ratio





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List of Computers in institute with purchase  
details



**List of Computers in institute  
230 computers**



LIST OF COMPUTER BILL								
S NO.	HEAD	INVOICE NO.	DATE	NAME OF FIRM	QUANTITY	RATE	AMOUNT	REMARK
1	UGC	157	19/02/2011	MM INTERPRISE INDORE	1	32000	32000	
2	UGC	122	28/11/2011	MM INTERPRISE INDORE	1	32000	32000	
3	UGC	57	25/08/2011	MM INTERPRISE INDORE	1	32000	32000	
4	UGC	123	28/10/2011	MM INTERPRISE INDORE	1	32000	32000	
5	UGC	124	28/10/2011	MM INTERPRISE INDORE	1	32000	32000	
6	UGC	58	25/08/2011	MM INTERPRISE INDORE	13	32000	416000	
7	UGC	125	28/10/2011	MM INTERPRISE INDORE	1	32000	32000	
8	UGC	161	24/08/2012	MM INTERPRISE INDORE	1	41788	41788	
9	UGC	2558	17/08/2012	MM INTERPRISE INDORE	3	31850	95550	
10	UGC	160	23/08/2012	MM INTERPRISE INDORE	1	41788	41788	
11	UGC	163	25/08/2012	MM INTERPRISE INDORE	18	31850	573300	
12	UGC	163	25/08/2012	MM INTERPRISE INDORE	7	41788	292516	
13	UGC	192	19/09/2012	MM INTERPRISE INDORE	1	106800	106800	
14	UGC	463	25/03/2013	MM INTERPRISE INDORE	1	41788	41788	
15	UGC	463	28/03/2013	MM INTERPRISE INDORE	1	41788	41788	
16	UGC	268	13-01-2017	MM INTERPRISE INDORE	1	45238	45238	
17	UGC	275	17/01/2017	MM INTERPRISE INDORE	1	45238	45238	
18	UGC	278	18/01/2017	MM INTERPRISE INDORE	1	45238	45238	
19	UGC	287	21/01/2017	MM INTERPRISE INDORE	1	45238	45238	
20	UGC	266	11-01-2017	MM INTERPRISE INDORE	1	45238	45238	
21	UGC	97	28-06-2017	MM INTERPRISE INDORE	1	45238	45238	
22	UGC	104	29-06-2017	MM INTERPRISE INDORE	1	45238	45238	
23	UGC	BCC-312	18/09/2017	BALA JI COMPUTER & CORPORATION	15	34222	513330	
24	SELF FINANCE	161/17-18	29/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
25	SELF FINANCE	162/17-18	29/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
26	SELF FINANCE	163/17-18	29/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
27	SELF FINANCE	164/17-18	29/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
28	SELF FINANCE	165/17-18	29/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
29	SELF FINANCE	166/17-18	29/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
30	SELF FINANCE	167/17-18	29/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
31	SELF FINANCE	168/17-18	29/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
32	SELF FINANCE	169/17-18	29/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
33	SELF FINANCE	22	29-08-2017	PLANET INFOTECCH	1	39237.28	39237.28	LAPTOP
34	SELF FINANCE	170/17-18	29/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
35	SELF FINANCE	171/17-18	30/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
36	SELF FINANCE	172/17-18	30/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	



## List of Computers in institute

37	SELF FINANCE	173/17-18	30/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
38	SELF FINANCE	174/17-18	30/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
39	SELF FINANCE	175/17-18	30/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
40	SELF FINANCE	176/17-18	30/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
41	SELF FINANCE	177/17-18	30/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
42	SELF FINANCE	178/17-18	30/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
43	SELF FINANCE	179/17-18	30/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
44	SELF FINANCE	180/17-18	30/08/2017	MM INTERPRISE INDORE	1	34152.54	34152.54	
45	SELF FINANCE	470	17-11-2017	MM INTERPRISE INDORE	1	41101.69	41101.69	
46	SELF FINANCE	MM/692	04-02-2019	MM INTERPRISE INDORE	8	49830.51	398644.06	
47	SELF FINANCE	MM/704	12-02-2019	MM INTERPRISE INDORE	4	49830.51	199322.04	
48	RUSA	MM/482	05-02-2019	MM INTERPRISE INDORE	80	56669	4533559	
49	RUSA	6	04-10-2024	ARCEUS INFOTECH PVT. LTD. BHOPAL	40	50627.12	1974457.6	
50	UGC	51	16-07-2021	IT-CAM SECURITY	1	76800	76800	LAPTOP
51	UGC	267	12-01-2017	MM INTERPRISE INDORE	1	45238	45238	
				TOTAL	230			



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Records of Computers in institute: Bills



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## Records of Computers in institute: Bills Bill of 1 computer

वर्ग ①

**Bill** (Duplicate) 126

**Supplier:** M.M. Enterprises  
22 Durgam Nager Main Road in  
Indore 08  
9781-4082748  
E-mail: mmenterprises27@gmail.com

**Buyer:**  
The Principal Govt. PG Collage  
Mhow M.P.

Invoice No.	157	Dated	19-Feb-2011
Delivery Note		Mode/Terms of Payment	on delivery
Supplier's Ref.		Other Reference(s)	DGS&D ORDER
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	Mhow
Terms of Delivery	AS PER DGS&D		

Description of Goods	Quantity	Rate	per	Amount
Computer Desktop DGS&D ITEM NO. 180 INTEL CORE 2 DUO CONFIGURATION	1 no.	32,000.00	no.	32,000.00
			5 %	1,600.00
				32,000.00
				33,600.00
<b>Total</b>	<b>1 no.</b>			<b>33,600.00</b>

Out Put VAT@ 5%

Forwarded to: P. G. College Mhow

Total: 33,600.00

Amount chargeable (in words): Thirty Three Thousand Six Hundred Only

Company's VAT TIN: 23020104755

Passed For Payment For Rs. 33,600/-  
(Rs. M. M. Enterprises Co. Ltd. M.P.)  
M. M. Enterprises Co. Ltd. M.P.

Company: P. G. College MHOW

Stamp: M.M. Enterprises, Indore

Signature: [Handwritten Signature]

Stamp: Entered in UAC, Contd. of Stock Reg. Form No. S. no. 33

This is a Computer Generated Invoice



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Records of Computers in institute: Bills  
Bill of 1 computer



JOB (2) 17

22 25

26

*Mandi*

<b>MM Enterprises</b> 2 Dnd Nages Main Road in Indore 03 07324082748 E-mail : mmenterprises27@gmail.com	<b>Bill</b> Invoice No. 122 Delivery Note Supplier's Ref.	Dated 28-Oct-2011 Mode/Terms of Payment on delivery Other Reference(s) dgsnd order Dated 6-Aug-2011 Despatch Document No.
<b>Buyer</b> Principal Govt BLP PG College Mhow M.P.	Buyer's Order No. 1197 Despatch Document No.	Dated 6-Aug-2011 Dated Destination Mhow Terms of Delivery by hand

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP COMPUTER INTEL CORE2 DUO 2.93 GHZ JGS&D ITEM NO. 180	1 no.	32,000.00	no.	32,000.00
Out Put VAT@ 5%			5 %	1,600.00
				32,000.00
				1,600.00
				33,600.00

233731/2-112

Passed For Payment ₹ 33600

In words ₹ *thirty three thousand six hundred only*

Total 1 no.  
BLP Govt. P. G. College  
MHOW

Amount Chargeable (in words)  
Rs. Thirty Three Thousand Six Hundred Only

33,600.00  
E. & O. E.

Company's VAT TIN : 23020104763

Declaration  
 (1) payment shude be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a will charged----(2) goods once sold will not be token back----(3)cheque bouncing penalty rs 1200/---(4)physically damaged' or burnt products will be consider warranty void.---(5) transportation at buyer's risk---(6)good under warranty will be or replaced by their respective vender or asp---(7) subject only to indore jurisdiction

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# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

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Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer

VAT 03

(Original) 11 18

18

**Bill**

1999 Enterprises  
22, Shiv Nager Main Road in  
Indore 09  
0731-4082748  
E-mail : [1999enterprises27@gmail.com](mailto:1999enterprises27@gmail.com)

Buyer  
Principal Govt BLP PG College  
Mhow M.P.

Invoice No. 57  
Delivery Note  
Supplier's Ref.

Buyer's Order No. 1005/2011  
Despatch Document No.

Despatched through Manish  
Terms of Delivery by hand

Dated 25-Aug-2011  
Mode/Terms of Payment on delivery  
Other Reference(s) dgsnd order  
Dated 15-Jul-2011  
Dated

Destination Mhow

Comments

Description of Goods	Quantity	Rate	per	Amount
Wipro Computer Desktop INTEL CORE 2 DUO CONFIGURATION DGS&D ITEM NO: 180	1 no.	32,000.00	no.	32,000.00
VAT Output.		5 %		1,600.00
<b>Amount Chargeable (in words)</b> rs. Thirty Three Thousand Six Hundred Only				<b>33,600.00</b> E & O. E

333712/

Passed For Payment ₹ 33,600/-  
In words रु तीस हजार छह सौ  
एक सौ

Principal  
P.G. Govt. P. G. College  
Mhow  
Total Qty 1 no.

Company's VAT TIN 23020104763  
Declaration  
1) payment shude be paid by A/c payee cheque & within 7  
ays otherwise interest @ 24% p.a will charged.---(2)  
oods once sold will not be token back---(3)cheque  
unsing penalty rs 1200/---(4)physically damaged' or burnt  
oducts will be consider warranty void.---(5)  
anspartation at buyer's risk---(6)good under warranty will  
s or replaced by their respective vender or asb---(7)  
bject only to indore jurisdiction

This is a Computer Generated Invoice

Authorised Signatory



Records of Computers in institute: Bills  
Bill of 1 computer

C.U.C. (A)

**Bill**

**Invoice No.** 123  
**Delivery Note**  
**Supplier's Ref.**  
**Buyer's Order No.** 1184  
**Despatch Document No.**  
**Despatched through** Manish  
**Terms of Delivery** by hand

**Dated** 28-Oct-2011  
**Mode/Terms of Payment** on delivery  
**Other Reference(s)** dgsnd order  
**Dated** 4-Aug-2011  
**Destination** Mhow

**Description of Goods**

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP COMPUTER INTEL CORE2 DUO 2.93 GHZ DGS&D ITEM NO. 180 Ram 2GB DDR2 TS667	1 no.	32,000.00	no.	32,000.00
	1 no.	2,400.00	no.	2,400.00
				34,400.00
			5 %	1,720.00
				36,120.00

**Amount Chargeable (in words)**  
Rs. Thirty Six Thousand One Hundred Twenty Only

**Total** 2 no. **36,120.00**  
E & O. E.

Company's VAT TIN : 23020104763  
Declaration: (1) payment shall be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a will charge... (2) goods once sold will not be taken back... (3) Judgement... (4) physical damage... (5) products will be consider warranty void... (6) transportation at buyer's risk... (7) goods under... (8) be or replaced by their respective vender or be... subject only to indore jurisdiction.

Entered in C.U.C.  
Stock R. P.M 93 S.No 1

333 730/911K

Passed For Payment 36120  
in words

This is a Computer Generated Invoice  
BLP Govt. P. G. College

AM ENTERPRISES  
INDORE



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OLD A.B. ROAD DONGARGAON, MHOW

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## Records of Computers in institute: Bills Bill of 1 computer



**Bill**

Invoice No. 124  
Delivery Note  
Supplier's Ref.  
Buyer's Order No. 1119  
Despatch Document No.  
Despatched through Manish  
Terms of Delivery by hand

Dated 28-Oct-2011  
Mode/Terms of Payment on delivery  
Other Reference(s)  
dgsnd order Dated 8-Aug-2011  
Dated  
Destination Mhow

Handwritten: *inc 05* (Original), *20*, *28*

Description of Goods	Quantity	Rate	per	Amount
DESKTOP COMPUTER INTEL CORE2 DUO 2.93 GHZ CGSR.D ITEM NO. 120	1 no.	32,000.00	no.	32,000.00
Out Put VAT@ 5%		5 %		1,600.00
<b>Total</b>	<b>1 no.</b>			<b>33,600.00</b>

Stamp: *Received for payment of 33600/- in words Three thousand three hundred and 00/100 only*

Stamp: *Out Put VAT@ 5%*

Stamp: *B.L.P.G. P. G. College Mhow*

Text: *certified that the articles have been received, checked and entered in stock book. Page no. of 33600/-*

Text: *Forwarded for payment for Rs. 33600/-*

Text: *entered in C.U.G.C. B Reg. P. No 36 S.M. SI*

Text: *33719/1612/11*

Text: *2302R104763*

Text: *paid by A/c payee cheque & within 7 days of invoice interest @ 24% p.a will charged*

Text: *goods once sold will not be taken back*

Text: *chques carrying penalty of 4200/-*

Text: *physically damaged or burnt products will be considered void*

Text: *return of goods will be at buyer's cost*

Text: *good under warranty will be at respective vander or asp*

Text: *valid only in India jurisdiction*

Text: *This is a Computer Generated Invoice*

Stamp: *MAHANTERPRISES*



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## Records of Computers in institute: Bills Bill of 13 computers



**Bill**

Invoice No. **58**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No. **1180**  
Despatch Document No.  
Despatched through **Manish**  
Terms of Delivery **by hand**

Date **25-Aug-2011**  
Mode/Terms of Payment **on delivery**  
Other Reference(s) **dgsnd order**  
Dated **3-Aug-2011**  
Dated  
Destination **Mhow**

31

Description of Goods	Quantity	Rate	per	Amount
Wipro Computer Desktop INTEL CORE 2 DUO CONFIGURATION DGS&D ITEM NO. 180	13 no.	32,000.00	no	4,16,000.00
			5 %	20,800.00
<b>Total</b>	<b>13 no.</b>			<b>4,36,800.00</b>

VAT Output: 436800-  
in words 212 million 80000/-  
316 800/-

U.G.C. Add. Assessee to College  
V.B. B...  
333705/15-9-11

Amount Chargeable (in words)  
Rs. Four Lakh Thirty Six Thousand Eight Hundred Only

Company's VAT TIN: 23020104763

Declaration:  
(1) payment shude be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p a will charged -----(2) goods once sold will not be taken back -----(3) cheque bouncing penality rs 1200/-----(4) physically damaged or burnt products will be consider warranty void -----(5) transportation at buyer's risk -----(6) good under warranty will be or replaced by their respective vender or asp -----(7) subject only to indore jurisdiction

This is a Computer Generated Invoice

Check reviewed  
Bais

M.M. ENTERPRISES  
INDORE





# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

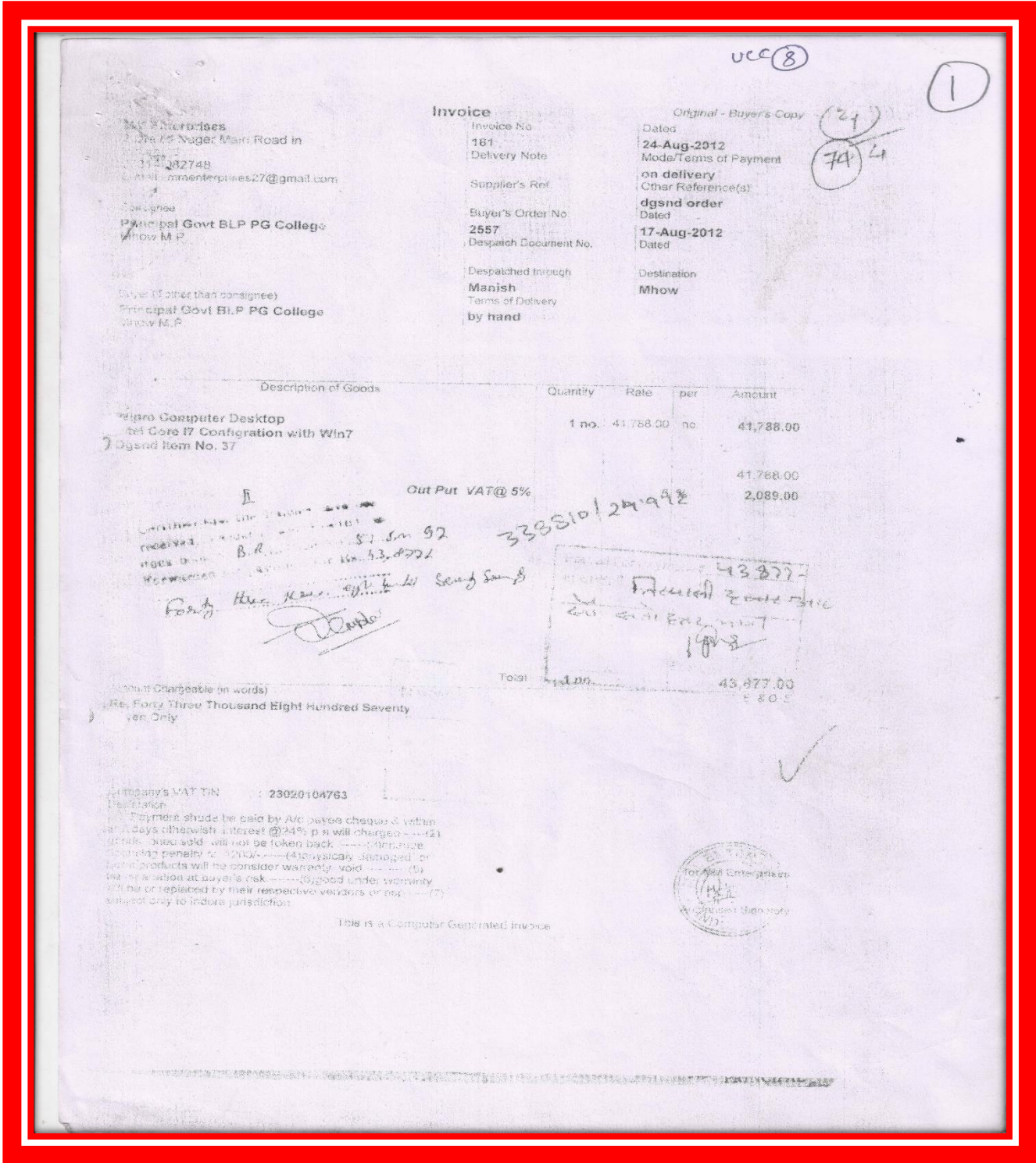
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## Records of Computers in institute: Bills Bill of 1 computer







# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

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Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 3 computers



Invoice No. 24-AUG-2012 6731-4082748 E-mail: mmmenterprises27@gmail.com Consignee: <b>Principal Govt BLP PG College</b> Mhow M.P. Buyer (if other than consignee): <b>Principal Govt BLP PG College</b> Mhow M.P.	Delivery Note Supplier's Ref. Buyer's Order No. <b>2558*</b> Despatch Document No. Despatched through: <b>Manish</b> Terms of Delivery: <b>by hand</b>	24-AUG-2012 Mode/Terms of Payment: <b>on delivery</b> Other Reference(s): <b>dgsnd order</b> Dated: <b>17-Aug-2012</b> Dated: Destination: <b>Mhow</b>
---	--	---

Description of Goods	Quantity	Rate	per	Amount
Wipro Computer Desktop intel Core i3 Configuration with Windows 7 Dgsnd Item No. 22	3 no.	31,850.00	no	95,550.00
Out Put VAT@ 5%			5 %	4,777.00
<b>Total</b>	<b>3 no.</b>			<b>1,00,327.00</b>

Rs. One Lakh Three Hundred Twenty Seven Only

Company's VAT TIN : 23020104762

Payment should be paid by A/c payee cheques & within 7 days otherwise interest @24% p.a. will be charged. (2) Goods once sold, will not be taken back. (3) cheque bouncing penalty rs. 1200/- (4) physically damaged or burnt products will be consider warranty void. (5) transportation at buyer's risk. (6) good under warranty will be or replaced by their respective vendors or asp. (7) subject only to indore jurisdiction.

This is a Computer Generated Invoice

Authorized signature



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

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## Records of Computers in institute: Bills Bill of 1 computer



**Invoice**

Invoice No. 160  
Delivery Note

Supplier's Ref.

Buyer's Order No. 2556  
Despatch Document No.

Despatched through **Manish**  
Terms of Delivery **by hand**

Dated **23-Aug-2012**  
Mode/Terms of Payment **on delivery**  
Other Reference(s) **dgshd order**  
Dated **17-Aug-2012**  
Dated

Destination **Mhow**

Principal Govt BLP PG College  
Mhow M.P.

Principal Govt BLP PG College  
Mhow M.P.

Description of Goods	Quantity	Rate	per	Amount
Wipro Computer Desktop Intel Core I7 Configuration with Win7 Dgshd Item No. 37	1 no.	41,788.00	no.	41,788.00
Out Put VAT@ 5%			5 %	2,089.00
				41,788.00

Amount Due payable (in words)  
Rs. Forty Three Thousand Eight Hundred Seventy Seven Only

Company's VAT TIN : 23020104763

Payment should be paid by A/c payee cheque & within 7 days other with interest @24% p.a will be charged --- (2) goods once sold will not be token back --- (3) cheque bouncing penalty rs. 1000/--- (4) physically damaged or burnt products will be consider warranty void --- (5) transportation at buyer's risk --- (6) good under warranty will be replaced by their respective vendors or asp --- (7) subject only to indore jurisdiction.

This is a Computer Generated invoice

338811/24912

Passed For Payment # 43877  
In words Total 43877.00  
1 no. 43,877.00  
E & O E

Principal Govt BLP PG College  
Mhow M.P.

Stamp: For M Enterprises, Indore





# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

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Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 18 computers



Original

UQC (11) 812

Invoice No. 185

Delivery Note

Supplier's Ref.

Buyer's Order No. 2559

Despatch Document No.

Despatched through Manish

Terms of Delivery by hand

Original - Buyer's Copy

Dated 25-Aug-2012

Mode/Terms of Payment on delivery

Other Reference(s) dgsnd order

Dated 17-Aug-2012

Destination Mhow

29

33

Description of Goods	Quantity	Rate	per	Amount
Computer Desktop Core I3 Configuration with Windows 7 Item No. 22	18 no.	31,850.00	no.	5,73,300.00
Computer Desktop Core I7 Configuration with Win7 Item No. 37	7 no.	41,788.00	no.	2,92,516.00
				8,65,816.00
Out Put VAT@ 5%			5 %	43,291.00
<b>Total</b>	<b>25 no.</b>			<b>9,09,107.00</b>

E & O E

One Thousand One Hundred and Nine Thousand One Hundred and Seven Only

Passed For Payment

In words

23/08/12

23/08/12

B. R. Patil (S. S. Sine. 90)

23/08/12

Bherulal Patidar Govt. P. G. College  
Mhow

23/08/12

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ENTERPRISES  
For MM Enterprises  
Authorized Signatory



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer



(Original)

(Original) 35

**MM Enterprises**  
2 Dravid Nagar Main Road in  
Indore (M.P.)  
0731-4382748  
E-mail: mmenterprises27@gmail.com

Consignee  
**Principal Govt BLP PG College**  
Mhow M.P.

(Buyer (if other than consignee))  
**Principal Govt BLP PG College**  
Mhow M.P.

**Bill**

Invoice No. <b>192</b>	Dated <b>19-Sep-2012</b>
Delivery Note	Mode/Terms of Payment <b>on delivery</b>
Supplier's Ref.	Other Reference(s) <b>dgsnd order</b>
Buyer's Order No. <b>2851</b>	Dated <b>10-Sep-2012</b>
Despatch Document No.	Dated
Despatched through <b>Manish</b>	Destination <b>Mhow</b>
Terms of Delivery <b>by hand</b>	

Description of Goods	Quantity	Rate	per	Amount
Visual Presenter- Desktop Type GVP 301 Dgsnd Item No. 52	1 no.	1,06,800.00	no.	1,06,800.00
			13 %	13,884.00
<b>Total</b>				<b>1,20,684.00</b>

Amount Chargeable (in words)  
Rs. One Lakh Twenty Thousand Six Hundred Eighty Four Only

Company's VAT TIN : 23020104763

Declaration  
(1) payment shud be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a will charged ----(2) goods once sold will not be token back ----(3)chaque containing penalty rs 1200/----(4)physically damaged' or burnt products will be consider warranty void ----(5) transportation at buyer's risk ----(6)good under warranty will be or replaced by their respective vender or asp ----(7) subject only to indore jurisdiction.

338841/289'12

E & O. E

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ENTERPRISES  
for MM Enterprises  
Authorised Signatory  
INDORE



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OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer



**MM Enterprises**  
David Nager Main Road in  
Indore 09  
07324-4082748  
Email: mmenterprises27@gmail.com

**Bill**

Invoice No. **463**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No. **4762**  
Despatch Document No.  
Despatched through **Manish**  
Terms of Delivery **by hand**

on delivery  
Other Reference(s)  
**dgsnd order**  
Dated  
**25-Mar-2013**  
Dated  
Destination  
**Mhow**

Buyer  
**Principal Govt BLP PG College**  
Mhow M.P.

Description of Goods	Quantity	Rate	per	Amount
MICRO DESKTOP SYSTEM Intel Core I7 Configuration with Win7 Item No. 37	1 no.	41,788.00	no.	41,788.00
Out Put VAT @ 5%			5 %	2,089.00
<b>Total</b>	<b>1 no.</b>			<b>43,877.00</b>

339234128313

Passed For Payment # 43877  
in words: *Fourty Three Thousand Eight Hundred Seventy Seven*  
Principal  
B.L.P. Govt. P. G. College  
MHOW

43,877.00  
Fourty Three Thousand Eight Hundred Seventy Seven  
E. & O. E.

Entered in B.S.C.  
Reg. P. No. 70 S. No. 980

23020104763

23020104763 A/c No. 63009637781 (2)  
to be paid by A/c payee cheque & within 7  
days @ 24% p.a will be charged. (3)  
if not paid within 7 days (4) cheque  
will not be token back. (5) physically damaged or burnt  
under warranty void. (6) good under  
warranty void. (7) goods to be replaced by their respective vender or  
supplier as per their respective jurisdiction

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MM Enterprises  
Authorized Signatory





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OLD A.B. ROAD DONGARGAON, MHOW

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Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer



(Duplicate)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) E-mail : mmenterprises27@gmail.com	Invoice No.	Dated		
	<b>MM/268</b>	<b>13-Jan-2017</b>		
	Delivery Note	Mode/Terms of Payment		
Buyer <b>Principal Govt. BLP PG College, Mhow</b> <b>MHOW (M.P.)</b>	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	<b>22-Dec-2016</b>		
	<b>3597</b>	<b>BY QUOTATION</b>		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	<b>MANISH</b>	<b>MHOW</b>		
	Terms of Delivery	<b>BY HAND</b>		

Description of Goods	Quantity	Rate	per	Amount
<b>ACER DESKTOP</b> INTEL CORE I5 WITH WINDOWS 8	<b>1 no.</b>	45,238.00	no.	<b>45,238.00</b>
<b>Out Put VAT@ 5%</b> <b>Round Off</b>			5 %	<b>2,261.90</b> <b>0.10</b>
<b>Total</b>	<b>1 no.</b>			<b>47,500.00</b>

Amount Chargeable (in words) E. & O. E.  
 **Forty Seven Thousand Five Hundred Only**

Company's VAT TIN : **23020104763**

Declaration  
 (1)-IFSC NO.SBIN0030467 A/C NO.63009637781 -- (2) Payment should be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a. will charged.(3) Goods once sold will not be taken back.(4) Cheque bouncing penalty Rs.1200/-. (5) Physically damaged or burnt products will be consider warranty void. (6) Good under warranty will be replaced by their respective vender or asp. (7) Subject only to Indore Jurisdiction.(7) PAN NO.AHNPG5010C.

for MM ENTERPRISES  
 Authorised Signatory

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OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer



(Duplicate)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) E-mail : mmenterprises27@gmail.com	Invoice No.	Dated		
	<b>MM/275</b>	<b>17-Jan-2017</b>		
Buyer <b>Principal Govt. BLP PG College, Mhow</b> <b>MHOW (M.P.)</b>	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	<b>ON DELIVERY</b>		
	Buyer's Order No.	Other Reference(s)		
	<b>3598</b>	<b>BY QUOTATION</b>		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	<b>MANISH</b>	<b>MHOW</b>		
	Terms of Delivery	<b>BY HAND</b>		

Description of Goods	Quantity	Rate	per	Amount
<b>ACER DESKTOP</b> INTEL CORE I5 WITH WINDOWS 8	<b>1 no.</b>	45,238.00	no.	<b>45,238.00</b>
<b>Out Put VAT@ 5%</b> <b>Round Off</b>			<b>5 %</b>	<b>2,261.90</b> <b>0.10</b>
<b>Total</b>	<b>1 no.</b>			<b>47,500.00</b>

Amount Chargeable (in words)  
 **Forty Seven Thousand Five Hundred Only** E. & O. E.

Company's VAT TIN : **23020104763**

Declaration  
 (1)-IFSC NO.SBIN0030467 A/C NO.63009637781 -- (2) Payment should be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a. will charged.(3) Goods once sold will not be taken back.(4) Cheque bouncing penalty Rs.1200/-. (5) Physically damaged or burnt products will be consider warranty void. (6) Good under warranty will be replaced by their respective vender or asp. (7) Subject only to Indore Jurisdiction.(7) PAN NO.AHNPG5010C.

for MM ENTERPRISES  
 Authorised Signatory

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Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer



(Duplicate)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) E-mail : mmenterprises27@gmail.com	Invoice No.	Dated		
	<b>MM/278</b>	<b>18-Jan-2017</b>		
Buyer <b>Principal Govt. BLP PG College, Mhow</b> <b>MHOW (M.P.)</b>	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	<b>ON DELIVERY</b>		
	Buyer's Order No.	Other Reference(s)		
	<b>3607/</b>	<b>BY QUOTATION</b>		
Despatched through <b>MANISH</b>	Despatch Document No.	Dated		
	<b>3607/</b>	<b>23-Dec-2016</b>		
	Destination	<b>MHOW</b>		
Terms of Delivery		<b>BY HAND</b>		

Description of Goods	Quantity	Rate	per	Amount
<b>ACER DESKTOP</b> INTEL CORE I5 WITH WINDOWS 8	<b>1 no.</b>	45,238.00	no.	<b>45,238.00</b>
<i>Out Put VAT@ 5% Round Off</i>			5 %	<b>2,261.90 0.10</b>
Total	<b>1 no.</b>			<b>47,500.00</b>

Amount Chargeable (in words)  
 Forty Seven Thousand Five Hundred Only E. & O. E.

Company's VAT TIN : 23020104763  
 Declaration  
 (1)-IFSC NO.SBIN0030467 A/C NO.63009637781 -- (2) Payment should be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a. will charged.(3) Goods once sold will not be taken back.(4) Cheque bouncing penalty Rs. 1200/-. (5) Physically damaged or burnt products will be consider warranty void. (6) Good under warranty will be replaced by their respective vender or asp. (7) Subject only to Indore Jurisdiction.(7) PAN NO.AHNPG5010C.

for MM ENTERPRISES  
 Authorised Signatory

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Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer



(Duplicate)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) E-mail : mmenterprises27@gmail.com	Invoice No. <b>MM/287</b>	Dated <b>21-Jan-2017</b>
	Delivery Note	Mode/Terms of Payment <b>ON DELIVERY</b>
	Supplier's Ref.	Other Reference(s) <b>BY QUOTATION</b>
Buyer <b>Principal Govt. BLP PG College, Mhow</b> <b>MHOW (M.P.)</b>	Buyer's Order No. <b>3608</b>	Dated <b>23-Dec-2016</b>
	Despatch Document No.	Dated
	Despatched through <b>MANISH</b>	Destination <b>MHOW</b>
	Terms of Delivery <b>BY HAND</b>	

Description of Goods	Quantity	Rate	per	Amount
<b>ACER DESKTOP</b> INTEL CORE I5 WITH WINDOWS 8	<b>1 no.</b>	45,238.00	no.	<b>45,238.00</b>
<i>Out Put VAT@ 5% Round Off</i>			5 %	<b>2,261.90 0.10</b>
<b>Total</b>	<b>1 no.</b>			<b>47,500.00</b>

Amount Chargeable (in words)  
 **Forty Seven Thousand Five Hundred Only** E. & O. E.

Company's VAT TIN : 23020104763  
 Declaration  
 (1)-IFSC NO.SBIN0030467 A/C NO.63009637781 -- (2) Payment should be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a. will charged.(3) Goods once sold will not be taken back.(4) Cheque bouncing penalty Rs.1200/-. (5) Physically damaged or burnt products will be consider warranty void. (6) Good under warranty will be replaced by their respective vender or asp. (7) Subject only to Indore Jurisdiction.(7) PAN NO.AHNP5010C.

for MM ENTERPRISES  
 Authorized Signatory

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OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer



(Duplicate)


<b>MM ENTERPRISES</b> 2, Draid Nagar, Indore (M.P.) E-mail : mmenterprises27@gmail.com	Invoice No.	Dated		
	<b>MM/266</b>	<b>11-Jan-2017</b>		
	Delivery Note	Mode/Terms of Payment <b>ON DELIVERY</b>		
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>	Supplier's Ref.	Other Reference(s) <b>BY QUOTATION</b>		
	Buyer's Order No.	Dated		
	<b>3583</b>	<b>21-Dec-2016</b>		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	<b>MANISH</b>	<b>MHOW</b>		
	Terms of Delivery			
	<b>BY HAND</b>			

Description of Goods	Quantity	Rate	per	Amount
<b>ACER DESKTOP</b> INTEL CORE I5 WITH WINDOWS 8	<b>1 no.</b>	45,238.00	no.	<b>45,238.00</b>
<b>Out Put VAT@ 5% Round Off</b>			<b>5 %</b>	<b>2,261.90 0.10</b>
Total	<b>1 no.</b>			<b>47,500.00</b>

Amount Chargeable (in words) E. & O. E.  
 **Forty Seven Thousand Five Hundred Only**

Company's VAT TIN : **23020104763**

Declaration  
 (1)-IFSC NO.SBIN0030467 A/C NO.63009637781 -- (2)  
 Payment should be paid by A/c payee cheque & within 7  
 days otherwise interest @ 24% p.a. will charged.(3)  
 Goods once sold will not be taken back.(4) Cheque  
 bouncing penalty Rs. 1200/-. (5) Physically damaged or  
 burnt products will be consider warranty void. (6) Good  
 under warranty will be replaced by their respective vender  
 or asp. (7) Subject only to Indore Jurisdiction.(7) PAN NO.AHNPG5010C.

  
 for **MM ENTERPRISES**  
 Authorised Signatory

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Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer

21/1

(Original)

<b>MM ENTERPRISES</b> Diravid Nagar, Indore (M.P.) Email : mmenterprises27@gmail.com		Invoice No. <b>MM/97</b>	Dated <b>28-Jun-2017</b>
		Delivery Note	Mode/Terms of Payment <b>ON DEL</b>
		Supplier's Ref.	Other Reference(s)
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through <b>RAHUL</b>	Destination <b>MHOW</b>
		Terms of Delivery <b>BY HAND</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
	<b>Desktop Computer</b> INTEL CORE I5/WIN -8	<b>1 no.</b>	45,238.00	no.	<b>45,238.00</b>
	<b>Out Put VAT@ 5%</b>			<b>5 %</b>	<b>2,262.00</b>
		<b>Total</b>			<b>47,500.00</b>

Amount Chargeable (in words)  
 **Forty Seven Thousand Five Hundred Only**

Passed For Payment ₹ 47,500  
 In words ₹ Forty Seven Thousand Five Hundred Only  
 Total **1 no.** **47,500.00**  
 E & O E

Principal  
 B.L.P. Govt. P.G. College  
 MHOW

Company's VAT TIN : **23020104763**

Declaration  
 (1)-IFSC NO SBIN0030467 A/C NO.63009637781 -- (2) Payment should be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a. will charged.(3) Goods once sold will not be taken back.(4) Cheque bouncing penalty Rs.1200/-. (5) Physically damaged or burnt products will be consider warranty void. (6) Good under warranty will be replaced by their respective vender or esp. (7) Subject only to Indore Jurisdiction.(7) PAN NO.AHNPG5010C.

for MM ENTERPRISES  
  
 Authorized Signatory

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OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer

72

(Original)

<b>MM ENTERPRISES</b> Dravid Nagar, Indore (M.P.) E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/104</b>	Dated <b>29-Jun-2017</b>	
		Delivery Note	Mode/Terms of Payment <b>ON DEL</b>	
		Supplier's Ref.	Other Reference(s)	
Buyer <b>Principal Govt. BLP PG College, Mhow</b> <b>MHOW (M.P.)</b>		Buyer's Order No.	Dated	
		Despatch Document No.	Dated	
		Despatched through <b>RAHUL</b>	Destination <b>MHOW</b>	
		Terms of Delivery <b>BY HAND</b>		


No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
	<b>Desktop Computer</b> INTEL CORE I5/WIN -8	<b>1 no.</b>	<b>45,238.00</b>	<b>no.</b>	<b>45,238.00</b>
	<b>Out Put VAT@ 5%</b>			<b>5 %</b>	<b>2,262.00</b>
	<b>Total</b>	<b>1 no.</b>			<b>47,500.00</b>

Amount Chargeable (in words)  
 Forty Seven Thousand Five Hundred Only

Company's VAT TIN : **23020104763**

Declaration  
 (1)-IFSC NO.SBIN0030467 A/C NO.63009637781 -- (2) Payment should be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a. will charged.(3) Goods once sold will not be taken back.(4) Cheque bouncing penalty Rs.1200/-. (5) Physically damaged or burnt products will be consider warranty void. (6) Good under warranty will be replaced by their respective vender or asp. (7) Subject only to Indore Jurisdiction.(7) PAN NO.AHNPG5010C.

This is a Computer Generated Invoice

  
 for MM ENTERPRISES  
 Authorized Signatory



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 15 computers



**BILL**

<b>Balaji Computers &amp; Corporation (17-18)</b> 130/205, City Center, 570, MG ROAD Indore ( M.P. ) Ph. - 0731- 4066300 +91-9301441110 GSTIN/UIN: 23ACAPR3879G1ZH E-Mail : account@balajicorp.co.in		Invoice No. <b>BCC/312/2017-18</b>	Dated <b>18-Sep-2017</b>
Buyer <b>PRINCIPAL B.L.P. GOVT P.G. COLLEGE MHOW, INDORE</b> Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment <b>45 Days</b>
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>EMS/003883/2017-2018</b>	Dated <b>18-Aug-2017</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Acer Veritron M200 Q87</b> Intel Core i3 Configuration /4 GB DDR-3 Ram/ 1 TB HDD/DVD Writer/Keyboard Mouse/Windows 8.1 Pro	84713010	18 %	15 Nos.	34,222.00	Nos.	5,13,330.00
2	<b>ACER-18.5" LED MONITOR</b>			15 Nos.			5,13,330.00
	<b>Output CGST @9%</b>					9 %	46,199.70
	<b>Output SGST @9%</b>					9 %	46,199.70
<b>Bill Details:</b>		On Account		6,05,729.40 Dr			
<b>Total</b>				<b>30 Nos.</b>			<b>₹ 6,05,729.40</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Six Lakh Five Thousand Seven Hundred Twenty Nine and Forty paise Only</b>							
HSN/SAC							Taxable Value
84713010							6,05,729.40
<b>Total</b>							<b>6,05,729.40</b>
Tax Amount (in words) : <b>NIL</b>							
Company's PAN : <b>ACAPR3879G</b>		Company's Bank Details Bank Name : <b>CORPORATION BANK</b> A/c No. : <b>064500401110002</b> Branch & IFS Code : <b>New Palasia &amp; CORP0000645</b> <b>for Balaji Computers &amp; Corporation (17-18)</b>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorised Signatory	
This is a Computer Generated Invoice							



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer



(Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN: 23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/161/17-18</b>	Dated <b>29-Aug-2017</b>
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>		Delivery Note	Mode/Terms of Payment <b>on Delivery</b>
		Supplier's Ref.	Other Reference(s) <b>Quotation</b>
		Buyer's Order No. <b>1293/NAAC</b>	Dated <b>28-Aug-2017</b>
		Despatch Document No. <b>COMMERCE LAB.</b>	Dated
		Despatched through <b>Manish</b>	Destination <b>Mhow</b>
		Terms of Delivery <b>by hand</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC-84715000 <b>स्वचित्त मद</b>	1 no.	34,152.54	no.	34,152.54
					3,073.73
					3,073.73
					40,300.00
		<b>Total</b>	<b>1 no.</b>		<b>40,300.00</b>

Amount Chargeable (in words)  
 **Forty Thousand Three Hundred Only**

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3) Goods ones sold will not be taken back. (4) Cheque bouncing penalty Rs. 1200/- (5) Physically damaged or burnt products will be consider warranty void. (6) Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

This is a Computer Generated Invoice

for MM ENTERPRISES  
Authorised Signatory

02  
27.9.17

SGST@9%  
CGST@9%

Passed For Payment ₹ 40300.00  
in words ₹ **Forty thousand Three hundred only.**  
**स्वाचित्त मद**

Principal  
B.L.P. Govt. P. G. College  
MHOW



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

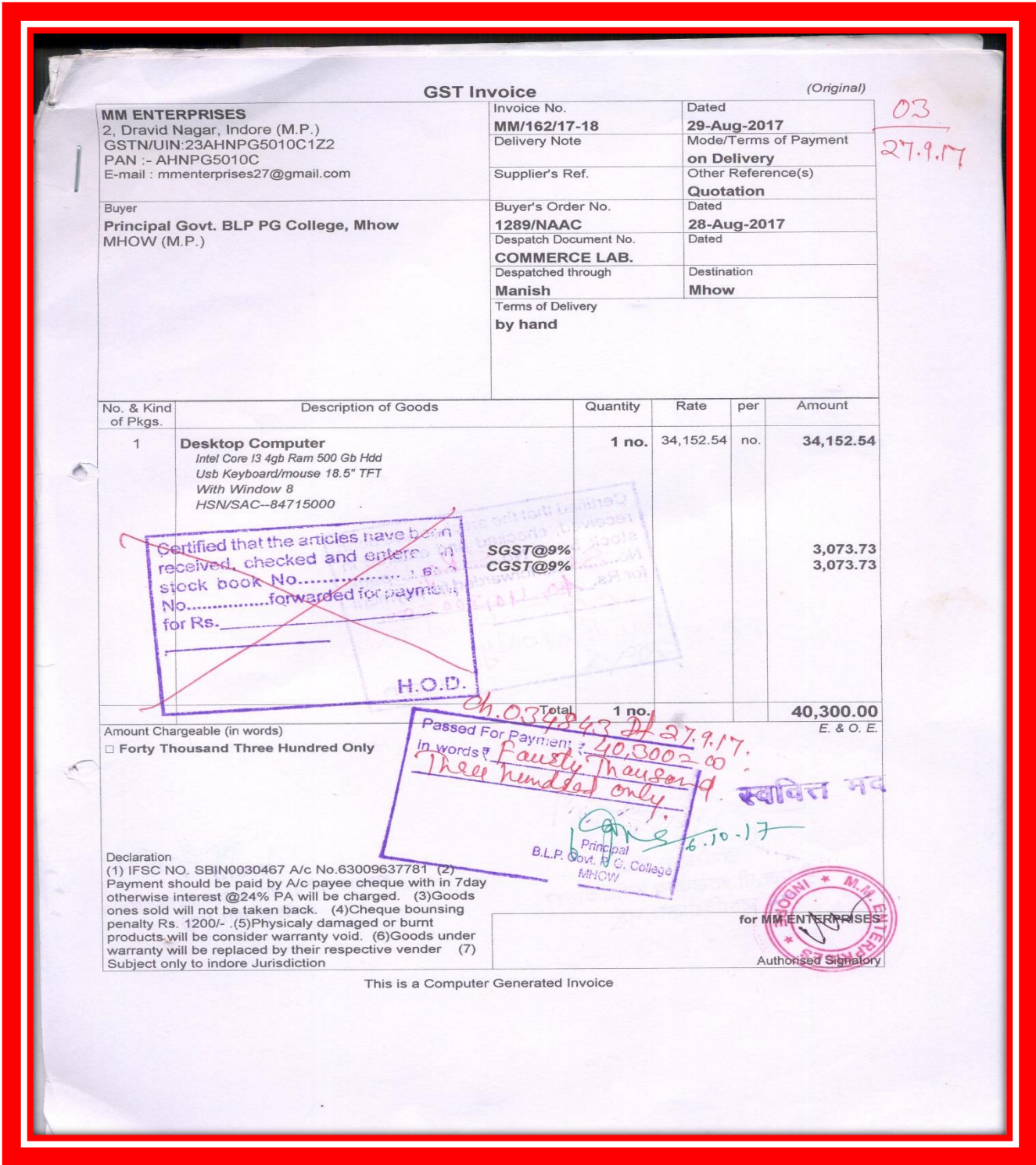
OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer



### GST Invoice

(Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com	Invoice No. <b>MM/162/17-18</b> Delivery Note	Dated <b>29-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b> Other Reference(s) <b>Quotation</b> Dated <b>28-Aug-2017</b>
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>	Buyer's Order No. <b>1289/NAAC</b> Despatch Document No. <b>COMMERCE LAB.</b> Despatched through <b>Manish</b> Terms of Delivery <b>by hand</b>	Destination <b>Mhow</b>

03  
27.9.17

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
					3,073.73
					3,073.73
					40,300.00

~~Certified that the articles have been received, checked and entered in stock book No. .... for Rs. .... forwarded for payment.~~

SGST@9%  
CGST@9%

H.O.D.

Ch. 034843 # 27.9.17  
Passed For Payment : 40,300.00  
in words ₹ **Forty thousand Three hundred only**

Principal  
B.L.P. Govt. P. G. College  
MHOW



Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2)  
Payment should be paid by A/c payee cheque with in 7day  
otherwise interest @24% PA will be charged. (3)Goods  
ones sold will not be taken back. (4)Cheque bouncing  
penalty Rs. 1200/- (5)Physically damaged or burnt  
products will be consider warranty void. (6)Goods under  
warranty will be replaced by their respective vender (7)  
Subject only to indore Jurisdiction

This is a Computer Generated Invoice



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer

04  
27.9.17.

**GST Invoice** (Original)

<b>MM ENTERPRISES</b> 2/ Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com	Invoice No. <b>MM/163/17-18</b> Delivery Note	Dated <b>29-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b> Other Reference(s) <b>Quotation</b>
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>	Buyer's Order No. <b>1285/NAAC</b> Despatch Document No. <b>COMMERCE LAB.</b> Despatched through <b>Manish</b> Terms of Delivery <b>by hand</b>	Dated <b>28-Aug-2017</b> Dated <b>Mhow</b>

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core I3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000 <span style="color: blue; font-weight: bold;">स्वचित्त मद</span>	1 no.	34,152.54	no.	34,152.54
	Ch. 034844 dt 27.9.17 Passed For Payment ₹ 40,300.00 in words <b>Forty Thousand Three hundred only</b> 6/10.17 Principal B.L.P. Govt. P. G. College MHOW				3,073.73 3,073.73
	<b>Total</b>	1 no.			<b>40,300.00</b>

Amount Chargeable (in words)  
 **Forty Thousand Three Hundred Only** E. & O. E.

Declaration  
 (1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

This is a Computer Generated Invoice

for MM ENTERPRISES

Authorised Signatory



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer

05  
27.9.17

**GST Invoice** (Original)

<b>MM ENTERPRISES</b> Dravid Nagar, Indore (M.P.) GSTN/UIN: 23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com	Invoice No. <b>MM/164/17-18</b> Delivery Note Supplier's Ref.	Dated <b>29-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b> Other Reference(s) <b>Quotation</b> Dated <b>28-Aug-2017</b> Despatch Document No. <b>COMMERCE LAB.</b> Dated Despatched through <b>Manish</b> Destination <b>Mhow</b> Terms of Delivery <b>by hand</b>
--	--	---

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000 <span style="color: blue; font-size: 1.2em;">स्वचित्त मद</span>	1 no.	34,152.54	no.	34,152.54
	SGST@9% CGST@9% Passed For Payment ₹ 40300 In words ₹ <u>Forty Thousand Three hundred only</u> <div style="border: 1px solid purple; padding: 5px; display: inline-block;">             Principal              B.L.P. Govt. P. G. College              MHOW              6.10.17           </div>				3,073.73 3,073.73
<b>Total</b>					<b>1 no. 40,300.00</b>

Amount Chargeable (in words)  
 **Forty Thousand Three Hundred Only** E. & O. E.

Declaration  
 (1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject orny to indore Jurisdiction

for MM ENTERPRISES  
 Authorised Signatory

This is a Computer Generated Invoice



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E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer

(Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/165/17-18</b> Delivery Note	Dated <b>29-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b> Other Reference(s) <b>Quotation</b>
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>		Supplier's Ref.	Buyer's Order No. <b>1277/NAAC</b> Despatch Document No. <b>COMMERCE LAB.</b> Despatched through <b>Manish</b> Terms of Delivery <b>by hand</b>
			Dated <b>28-Aug-2017</b> Dated <b>Mhow</b>

06  
27.9.17.

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core I3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
Total					<b>40,300.00</b>

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

for MM ENTERPRISES  
Authorised Signatory

This is a Computer Generated Invoice



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer



(Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/166/17-18</b> Delivery Note	Dated <b>29-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b> Other Reference(s) <b>Quotation</b>
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>		Buyer's Order No. <b>1257/NAAC</b> Despatch Document No. <b>COMMERCE LAB.</b> Despatched through <b>Manish</b> Terms of Delivery <b>by hand</b>	Dated <b>28-Aug-2017</b> Dated <b>Mhow</b>

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core I3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
	SGST@9% CGST@9%				3,073.73
	Total	1 no.			40,300.00

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only

Declaration  
 (1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

for MM ENTERPRISES  
 Authorised Signatory

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# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

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E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer



No. & Kind of Pkgs.		Description of Goods	Quantity	Rate	per	Amount
1		<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
						3,073.73
						3,073.73
<b>Total</b>			<b>1 no.</b>			<b>40,300.00</b>

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

This is a Computer Generated Invoice

for MM ENTERPRISES  
Authorized Signatory

Handwritten notes: *स्वयं चरु*, *ch. 034848 dt 27.9.17*, *Passed For Payment 40300.00*, *In words ₹ Forty Thousand Three hundred only*, *27.9.17*, *08*, *27.9.17*



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer

09  
27.9.17.

**GST Invoice** (Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com	Invoice No. <b>MM/168/17-18</b> Delivery Note	Dated <b>29-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b> Other Reference(s) <b>Quotation</b>
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>	Buyer's Order No. <b>1265/NAAC/17</b> Despatch Document No. <b>COMMERCE LAB.</b> Despatched through <b>Manish</b> Terms of Delivery <b>by hand</b>	Dated <b>28-Aug-2017</b> Dated  Destination <b>Mhow</b>

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000 <span style="float: right; color: blue; font-weight: bold;">स्ववित्त मद</span>	1 no.	34,152.54	no.	34,152.54
					3,073.73
					3,073.73
	<b>Total</b>	<b>1 no.</b>			<b>40,300.00</b>

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only

Declaration  
 (1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

SGST@9%  
CGST@9%

Ch. 034849 of 27.9.17.  
 Passed For Payment ₹ 40300.00  
 In words ₹ Fourty Thousand Three hundred only  
 27.9.17  
 Principal  
 B.L.P. Govt. P. G. College  
 MHOW

**MM ENTERPRISES**  
 for MM ENTERPRISES  
 Authorised Signatory

This is a Computer Generated Invoice



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer



(Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/169/17-18</b>	Dated <b>29-Aug-2017</b>
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>		Delivery Note	Mode/Terms of Payment <b>on Delivery</b>
		Supplier's Ref.	Other Reference(s) <b>Quotation</b>
		Buyer's Order No. <b>1273/NAAC</b>	Dated <b>28-Aug-2017</b>
		Despatch Document No. <b>COMMERCE LAB.</b>	Dated
		Despatched through <b>Manish</b>	Destination <b>Mhow</b>
		Terms of Delivery <b>by hand</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core I3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
	<p>ch. 034850 dt 27.9.17</p> <p>Passed For Payment ₹ 40300.00</p> <p>In words ₹ <u>Forty Thousand Three hundred only.</u></p> <p>SGST@9% CGST@9%</p> <p>स्वावल मद्र</p> <p>6.10.17</p>				3,073.73 3,073.73
Amount Chargeable (in words) <input type="checkbox"/> Forty Thousand Three Hundred Only		Total	1 no.		40,300.00

E. & O. E.

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

This is a Computer Generated Invoice

for MM ENTERPRISES  
Authorised Signatory



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer

**Tax Invoice**

**PLANET INFOTECH**  
G-1 Trade House  
14/3 South Tukoganj  
Indore  
GSTIN/UIN: 23AFTPJ2412B1ZZ  
E-Mail: planetinfotech@gmail.com

Buyer  
**PRINCIPAL BLP PG COLLAGE**  
MHOW, M.P  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Invoice No. **22**  
Delivery Note

Supplier's Ref.

Buyer's Order No. **880/NAAC/2017**  
Despatch Document No.

Despatched through

Terms of Delivery

Dated **29-Aug-2017**  
Mode/Terms of Payment

Other Reference(s)

Dated **4-Aug-2017**  
Delivery Note Date

Destination

①  
94.  
18.10.17.  
256

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
LAPTOP	8471	18 %	1 Pcs.	39,237.28 Pcs.	39,237.28
		CGST			3,531.36
		SGST			3,531.36
<b>Total</b>					<b>1 Pcs. ₹ 46,300.00</b>

Amount Chargeable (in words) **INR Forty Six Thousand Three Hundred Only**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	39,237.28	9%	3,531.36	9%	3,531.36	7,062.72
<b>Total</b>	<b>39,237.28</b>		<b>3,531.36</b>		<b>3,531.36</b>	<b>7,062.72</b>

Tax Amount (in words) : **INR Seven Thousand Sixty Two and Seventy Two paise Only**

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

This is a Computer Generated Invoice

Company's Bank Details  
Bank Name : **Andhra Bank**  
A/c No. : **220113100000007**  
Branch & IFS Code : **Usha Nagar Indore & ANDK0002201**  
for PLANET INFOTECH

Authorized Signatory



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer

(Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/170/17-18</b>	Dated <b>29-Aug-2017</b>
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>		Delivery Note	Mode/Terms of Payment <b>on Delivery</b>
		Supplier's Ref.	Other Reference(s) <b>Quotation</b>
		Buyer's Order No. <b>1269/NAAC/17</b>	Dated <b>28-Aug-2017</b>
		Despatch Document No. <b>COMMERCE LAB.</b>	Dated
		Despatched through <b>Manish</b>	Destination <b>Mhow</b>
		Terms of Delivery <b>by hand</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
					3,073.73
					3,073.73
	<b>Total</b>	1 no.			40,300.00

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- .(5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

This is a Computer Generated Invoice

for MM ENTERPRISES  
Authorized Signatory

Handwritten notes:  
ch. 034851 dt 27.9.17.  
Passed For Payment ₹ 40,300.00  
in words ₹ Forty Thousand Three hundred only.  
Principal  
B.L.P. Govt. P. G. College  
MHOW  
6.10.17  
स्ववित्त मद

Stamp: 11  
27.9.17



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer

12  
27.9.17

**GST Invoice** (Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com	Invoice No. <b>MM/171/17-18</b> Delivery Note Supplier's Ref.	Dated <b>30-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b> Other Reference(s) <b>Quotation</b> Dated <b>29-Aug-2017</b> Dated <b>COMPUTER LAB</b> Despatched through <b>Manish</b> Destination <b>Mhow</b>
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>	Buyer's Order No. <b>1297/NAAC/17-18</b> Despatch Document No. <b>COMPUTER LAB</b> Despatched through <b>Manish</b> Terms of Delivery <b>by hand</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core I3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC-84715000	1 no.	34,152.54	no.	34,152.54
	SGST@9%				3,073.73
	CGST@9%				3,073.73
	Passed For Payment ₹ 40300.00 in words ₹ <u>Forty Thousand Three hundred only.</u> ch.034852 dt 27.9.17 स्ववित्त मन्त्र 6.10.17 Principal B.L.P. Govt P. G. College MHOW	Total	1 no.		40,300.00

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only E. & O. E.

Declaration  
 (1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

for MM ENTERPRISES  
 Authorised Signatory

This is a Computer Generated Invoice



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer



(Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/172/17-18</b>	Dated <b>30-Aug-2017</b>
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>		Delivery Note	Mode/Terms of Payment <b>on Delivery</b>
		Supplier's Ref.	Other Reference(s) <b>Quotation</b>
		Buyer's Order No. <b>1301/NAAC/17</b>	Dated <b>29-Aug-2017</b>
		Despatch Document No. <b>COMPUTER LAB</b>	Dated
		Despatched through <b>Manish</b>	Destination <b>Mhow</b>
		Terms of Delivery <b>by hand</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC-84715000	1 no.	34,152.54	no.	34,152.54
	SGST@9%				3,073.73
	CGST@9%				3,073.73
	<b>Total</b>	<b>1 no.</b>			<b>40,300.00</b>

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

for MM ENTERPRISES  
Authorized Signatory

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13  
27.9.17

स्ववित्त मंत्र

Principal  
B.L.P. Govt. P. G. College  
MHOW

Ch. 034853 dt 27.9.17.  
Passed For Payment ₹ 40300.00  
In words ₹ Forty Thousand Three hundred only.



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

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Records of Computers in institute: Bills  
Bill of 1 computer



(Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/173/17-18</b>	Dated <b>30-Aug-2017</b>
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>		Delivery Note <b>1305/NAAC/17</b>	Mode/Terms of Payment <b>on Delivery</b>
		Supplier's Ref.	Other Reference(s) <b>Quotation</b>
		Buyer's Order No. <b>1305/NAAC/17</b>	Dated <b>29-Aug-2017</b>
		Despatch Document No. <b>COMPUTER LAB</b>	Dated
		Despatched through <b>Manish</b>	Destination <b>Mhow</b>
		Terms of Delivery <b>by hand</b>	

14  
27.9.17.

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
	GST@9% 3,073.73 CGST@9% 3,073.73				
Total		1 no.			40,300.00

Amount Chargeable (in words)  
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Declaration  
 (1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

for MM ENTERPRISES  
 Authorised Signatory

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Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer

(Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/174/17-18</b> Delivery Note	Dated <b>30-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b>
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>		Supplier's Ref.	Other Reference(s) <b>Quotation</b>
		Buyer's Order No. <b>1309/NAAC/17</b> Despatch Document No. <b>COMPUTER LAB</b>	Dated <b>29-Aug-2017</b> Dated
		Despatched through <b>Manish</b> Terms of Delivery <b>by hand</b>	Destination <b>Mhow</b>

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core I3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
					3,073.73
					3,073.73
Total					<b>40,300.00</b>

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

Passed For Payment ₹ 40,300.00  
in words ₹ **Forty thousand Three hundred only**  
स्ववित्त मद  
Principal  
B.L.P. Govt. P. G. College  
Mhow  
8.10.17

for MM ENTERPRISES  
Authorized Signatory

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Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer

(Original) 16  
27-9-17.

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/175/17-18</b> Delivery Note	Dated <b>30-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b> Other Reference(s) <b>Quotation</b>																													
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>		Supplier's Ref.	Buyer's Order No. <b>1313/NAAC/17</b> Despatch Document No. <b>COMPUTER LAB</b> Despatched through <b>Manish</b> Terms of Delivery <b>by hand</b>																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No. &amp; Kind of Pkgs.</th> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000</td> <td style="text-align: center;">1 no.</td> <td style="text-align: right;">34,152.54</td> <td style="text-align: center;">no.</td> <td style="text-align: right;">34,152.54</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">3,073.73</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">3,073.73</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>40,300.00</b></td> </tr> </tbody> </table>		No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount	1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54						3,073.73						3,073.73	<b>Total</b>					<b>40,300.00</b>	
No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount																											
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54																											
					3,073.73																											
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<b>Total</b>					<b>40,300.00</b>																											

Amount Chargeable (in words)  
 **Forty Thousand Three Hundred Only**

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

This is a Computer Generated Invoice

for MM ENTERPRISES  
Authorized Signatory

स्ववित्त मद

Ch. 034856 dt 27-9-17. SGST@9%  
CGST@9%  
Passed For Payment ₹ 40300.00  
in words ₹ Forty Thousand Three hundred only  
Principal  
B.L.P. Govt. P.G. College  
Mhow  
6.10.17



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

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Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer



**GST Invoice** (Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/176/17-18</b>	Dated <b>30-Aug-2017</b>
		Delivery Note	Mode/Terms of Payment <b>on Delivery</b>
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>		Supplier's Ref.	Other Reference(s) <b>Quotation</b>
		Buyer's Order No. <b>1317/NAAC/17</b>	Dated <b>29-Aug-2017</b>
		Despatch Document No. <b>COMPUTER LAB</b>	Dated
		Despatched through <b>Manish</b>	Destination <b>Mhow</b>
		Terms of Delivery <b>by hand</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC-84715000 <span style="color: blue; font-weight: bold; font-size: 1.2em;">स्ववित्त मद</span>	1 no.	34,152.54	no.	34,152.54
	Passed For Payment ₹ <b>40300.00</b> in words <b>Forty Thousand Three hundred only.</b> ch. 034857 dt 27.9.17. Principal B.L.P. Govt P. G. College MHOW 6.10.17				3,073.73
					3,073.73
	<b>Total</b>	<b>1 no.</b>			<b>40,300.00</b>

Amount Chargeable (in words) E. & O. E.  
 **Forty Thousand Three Hundred Only**

Declaration  
 (1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

for MM ENTERPRISES  
 Authorised Signatory

This is a Computer Generated Invoice



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Records of Computers in institute: Bills  
Bill of 1 computer



**GST Invoice** (Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/177/17-18</b> Delivery Note	Dated <b>30-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b> Other Reference(s) <b>Quotation</b>	<sup>18</sup> <b>27.9.17.</b>
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>		Supplier's Ref.	Buyer's Order No. <b>1321/NAAC/17</b> Despatch Document No. <b>COMPUTER LAB</b> Despatched through <b>Manish</b> Terms of Delivery <b>by hand</b>	Dated <b>29-Aug-2017</b> Dated Destination <b>Mhow</b>

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
					CGST @9% 3,073.73 SGST @9% 3,073.73 <b>स्वित्त मद 3,073.73</b>
<b>Total</b>		<b>1 no.</b>			<b>40,300.00</b>

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only E. & O. E.

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for MM ENTERPRISES

*(Signature)*

Authorised Signatory

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Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer



**GST Invoice** (Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/178/17-18</b>	Dated <b>30-Aug-2017</b>
		Delivery Note	Mode/Terms of Payment <b>on Delivery</b>
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>		Supplier's Ref.	Other Reference(s) <b>Quotation</b>
		Buyer's Order No. <b>1325/NAAC/17</b>	Dated <b>29-Aug-2017</b>
		Despatch Document No. <b>COMPUTER LAB</b>	Dated
		Despatched through <b>Manish</b>	Destination <b>Mhow</b>
		Terms of Delivery <b>by hand</b>	

19  
27.9.17.

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core I3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
	<div style="border: 1px solid black; padding: 5px; display: inline-block;">             Passed For Payment # 40300849              in words # <b>Forty Three Thousand Only</b>              Date: 27.9.17              Principal              B.L.P. Govt. P. G. College              MHOW           </div>				3,073.73
					3,073.73
<b>Total</b>		<b>1 no.</b>			<b>40,300.00</b>

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only E. & O. E.

Declaration  
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Records of Computers in institute: Bills  
Bill of 1 computer

(Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/179/17-18</b> Delivery Note	Dated <b>30-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b>
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>		Supplier's Ref.	Other Reference(s) <b>Quotation</b>
		Buyer's Order No. <b>1329/NAAC/17</b> Despatch Document No.	Dated <b>29-Aug-2017</b> Dated
		<b>COMPUTER LAB</b> Despatched through <b>Manish</b>	Destination <b>Mhow</b>
		Terms of Delivery <b>by hand</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core i3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC--84715000	1 no.	34,152.54	no.	34,152.54
					3,073.73
					3,073.73
		<b>Total</b>	<b>1 no.</b>		<b>40,300.00</b>

Amount Chargeable (in words)  
 **Forty Thousand Three Hundred Only**

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

for MM ENTERPRISES  
Authorized Signatory

This is a Computer Generated Invoice

20  
27.9.17.

ch. 034860 of 27.9.17. SGST@9% CGST@9%  
Passed For Payment ₹ 40300.00  
in words ₹ **Forty thousand Three hundred only**  
6.10.17  
स्ववित्त मंत्र



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

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Records of Computers in institute: Bills  
Bill of 1 computer



**GST Invoice** (Original)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com	Invoice No. <b>MM/180/17-18</b> Delivery Note	Dated <b>30-Aug-2017</b> Mode/Terms of Payment <b>on Delivery</b> Other Reference(s) <b>Quotation</b>	<div style="text-align: right; font-size: 2em; font-weight: bold;">21</div> <div style="text-align: right; font-size: 1.5em; font-weight: bold;">27.9.17.</div>
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>	Supplier's Ref.  Buyer's Order No. <b>1333/NAAC/17</b> Despatch Document No. <b>COMPUTER LAB</b> Despatched through <b>Manish</b> Terms of Delivery <b>by hand</b>	Dated <b>29-Aug-2017</b> Dated  Destination <b>Mhow</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer</b> Intel Core I3 4gb Ram 500 Gb Hdd Usb Keyboard/mouse 18.5" TFT With Window 8 HSN/SAC-84715000	1 no.	34,152.54	no.	34,152.54
	Ch. 034861 dt 27.9.17 Passed For Payment ₹ 40300 in words ₹ <u>Forty thousand Three hundred only</u> 6.10.17 Principal B.L.P. Govt. P. G. College MHOW				SGST@9% CGST@9% 3,073.73 3,073.73
	Total	1 no.			40,300.00

Amount Chargeable (in words)  
 Forty Thousand Three Hundred Only

Declaration  
 (1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

for MM ENTERPRISES  
  
 Authorised Signatory

This is a Computer Generated Invoice



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 1 computer

(Original) 4  
6.12.17

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/470</b>	Dated <b>17-Nov-2017</b>
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>		Delivery Note	Mode/Terms of Payment <b>ON DELIVERY</b>
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through <b>MANISH</b>	Destination <b>MHOW</b>
		Terms of Delivery <b>BY HAND</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
	<b>All in One Desktop Acer (HSN/SAC 84715000)</b> HSN/SAC-8471 Core I3/ 4GB/1TB	<b>1 no.</b>	41,101.69	no.	<b>41,101.69</b>
	SGST@9%				<b>3,699.15</b>
	CGST@9%				<b>3,699.15</b>
	Round Off				<b>0.01</b>
	<b>Total</b>	<b>1 no.</b>			<b>48,500.00</b>

Amount Chargeable (in words)  
 **Forty Eight Thousand Five Hundred Only**

Declaration  
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bouncing penalty Rs. 1200/- (5)Physically damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

for MM ENTERPRISES  
Authorized Signatory

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Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 8 computers

(Original) *sf*

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/692/18-19</b>	Dated <b>4-Feb-2019</b>
		Delivery Note	Mode/Terms of Payment <b>ON DELIVERY</b>
		Supplier's Ref.	Other Reference(s)
Buyer <b>Principal Govt. BLP PG College, Mhow          MHOW (M.P.)</b>		Buyer's Order No. <b>GEMC-5116877#48000380</b>	Dated <b>2-Feb-2019</b>
		Despatch Document No.	Dated
		Despatched through <b>MANISH</b>	Destination <b>MHOW</b>
		Terms of Delivery <b>BY HAND</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>HP ALL IN ONE DESKTOP CORE I5/ WIN-10PRO</b>	<b>8 no.</b>	<b>49,830.51</b>	<b>no.</b>		<b>3,98,644.06</b>
						<b>35,877.97</b>
						<b>35,877.97</b>
		<b>Total</b>				<b>4,70,400.00</b>

**स्ववित्त मद**

SGST@9%  
CGST@9%  
Round Off

Amount Chargeable (in words)  
 Four Lakh Seventy Thousand Four Hundred Only

Declaration  
(1)-IFSC NO.CNRB0001476NO.1476285000068 Payment should be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a. will charged.(3) Goods once sold will not be taken back.(4) Cheque bouncing penalty Rs.1200/- (5) Physically damaged or burnt products will be consider warranty void. (6) Good under warranty will be replaced by their respective vender or asp. (7) Subject only to Indore Jurisdiction.(7) PAN NO.AHNPG5010C.

for MM ENTERPRISES  
Authorised Signatory

This is a Computer Generated Invoice

*Handwritten notes:*  
 103 ...forwarded for payment  
 Rs. 470,400.00  
 Four Lakh Seventy Thousand four Hundred only.  
 W.P.O.  
 C.No 282965 D/A 08/02/19  
 Issued For Payment ₹ 4,70,400/-  
 Words ₹ Four lakh seventy thousand four hundred only.  
 8/2/19



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

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Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 4 computers



(Triplicate) 68+7

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN :- AHNPG5010C E-mail : mmenterprises27@gmail.com		Invoice No. <b>MM/704/18-19</b> Delivery Note	Dated <b>12-Feb-2019</b> Mode/Terms of Payment <b>ON DELIVERY</b>
Buyer <b>Principal Govt. BLP PG College, Mhow MHOW (M.P.)</b>		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>GEMC 511687787937486</b>	Dated <b>10-Feb-2019</b>
		Despatch Document No.	Dated
		Despatched through <b>MANISH</b>	Destination <b>MHOW</b>
		Terms of Delivery <b>BY HAND</b>	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>HP ALL IN ONE DESKTOP</b> CORE I5/ WIN-10PRO	<b>4 no.</b>	49,830.51	no.		<b>1,99,322.04</b>
	<i>SGST@9%</i>					17,938.98
	<i>CGST@9%</i>					17,938.98
	<i>Round Off</i>					17,938.98
Total		<b>4 no.</b>				<b>2,35,200.00</b>

Amount Chargeable (in words)  
 Two Lakh Thirty Five Thousand Two Hundred Only E & O. E.

*103 sreg. 235200.00*

*Paid CNo 282255  
14/02/19*

Declaration  
(1)-IFSC NO.CNRB0001476NO.1476285000068 Payment should be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a. will charged.(3) Goods once sold will not be taken back.(4) Cheque bouncing penalty Rs.1200/-. (5) Physically damaged or burnt products will be consider warranty void. (6) Good under warranty will be replaced by their respective vender or asp. (7) Subject only to Indore Jurisdiction.(7) PAN NO.AHNPG5010C.

for MM ENTERPRISES  
*[Signature]*  
Authorised Signatory

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Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 80 computers



**MM ENTERPRISES**  
7 Dabadi Nagar Indore (M.P.)  
GSTIN/UIN 23AHNPG5010C122  
PAN AHNPG5010C  
E-mail mmenterprises27@gmail.com

Principal Govt. BLP PG College, Mhow  
INDORE (M.P.)

**Tax Invoice**  
Invoice No: MME42/19-20  
Delivery Note  
Supplier's Ref.  
Buyer's Order No: GEMC-511687717026427  
Despatch Document No.  
Dated: 5-Feb-2020  
Mode/Terms of Payment: ON DELIVERY  
Other Reference(s)  
Dated: 12-Dec-2019  
Destination: Mhow  
Despatched through: MANISH  
Terms of Delivery: BY HAND

(Original) 2

Page 48 (64)

Description of Goods	Quantity	Rate	per	Disc %	Amount
HP ALL IN ONE DESKTOP HP 400 G4 F1015 8500T WIN 10 P615 20'	80 no.	56,669.49	no.		45,33,559.32
					4,08,020.34
					4,08,020.34
					ROUND OFF
					53,49,600.00
					E & O E

SGST@9%  
CGST@9%  
ROUND OFF

409832/12/02/2020

5349600

Forty Nine Lakh Forty Nine Thousand Six Hundred Only

Amount Chargeable (in words)  
Fifty Three Lakh Forty Nine Thousand Six Hundred Only

Invoice No: 05 Date: 12/02/2020

for MM ENTERPRISES  
Authorized Signatory

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OLD A.B. ROAD DONGARGAON, MHOW


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Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Computers in institute: Bills  
Bill of 39 computer





**Arceus Infotech Pvt. Ltd.**  
 Plot No. 162, Modi Heights, Zone-2, M.P. Nagar, Bhopal-462011  
 Ph.: 0755-4292954, Website : [www.arceus.in](http://www.arceus.in)  
 Email . [info@arceus.in](mailto:info@arceus.in), CIN No.: U52399MH201PTC205702

**Tax Invoice**

<b>Arceus Infotech Pvt Ltd</b>		Invoice No. <b>06</b>	Invoice Date: <b>10-Apr-24</b>		
3RD FLOOR, 162, MODI HEIGHTS, ZONE-2 M P NAGAR, Bhopal, Madhya Pradesh, 462011		Supplier's Reference:	Model/Terms of Payment: <b>As per PO</b>		
Billing Address: Directorate of Higher Education MP Bhopal Plot No 192, AVN Tower, Zone 1, MP Nagar Bhopal, Madhya Pradesh - 462011 GSTIN: 23BPLD01632B2DX		IRN:-fabfaceae7999164273e69c91d7e6b41e32d7823c16ce41055e776de6f8fcb05		Buyer's Purchase Order No. <b>2109/49/SPD/WB/RFP/2022/Computer Lab98HEIs Bhopal</b>	
Shipping Address: Bherulal Patidar Govt PG College, Mhow Old A.B Road Dongargaun, MHOW, Indore Code: 2307		Dispatch Document Number: <b>NA</b>		PO Date: <b>15-Sep-23</b>	
		Dispatched through: <b>NA</b>		Delivery Note Date: <b>NA</b>	
				Destination <b>Indore (Mhow – 2307)</b>	
Sl No.	Reference	HSN/SAC Code	Qty	Unit Rate in INR	Amount in INR
1	Desktop Computer Intel i5 / AMD Ryzen TM 5 with Antivirus	847130	39	50,627.12	19,74,457.63
2	Multi-Function Printer with Lan Connectivity to access each Computer	84433100	1	44,389.83	44,389.83
3	UPS 10 KVA Online	85044090	1	1,52,833.90	1,52,833.90
4	High End Desktop Intel i7/AMD Ryzen TM 7 with Antivirus	84713099	1	57,688.14	57,688.14
5	24x2 Port network Switch with rack-Unmanaged	84733099	1	20,227.97	20,227.97
6	Operational Passive Cabling (CAT 6 Cable, CAT 6 Patch Cord- 50 nos for each college, RJ45 CAT6E Lan I/O Network Jack + Gang Box + Face Plate, including Casing, capping, laying, fixing and any other required item for Completing setting and Commissioning of the system	85446090	1	77,877.97	77,877.97

PRINCIPAL  
Bherulal Patidar Govt. P. G. College  
Ambedkar Nagar, MHOW

520/2024  
26/04/2024

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# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer

50

**IT CAM SECURITY**

F-7 AHINSA TOWER, M.G. ROAD  
INDORE (M.P)  
MOB. - 99779-77144, 78797-16144  
Email- itcams@yahoo.com, itwebcomputer@gmail.com

Buyer: BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW (M.P.)  
Invoice No. 51      DATE- 16-07-2021  
Transport:-

DESCRIPTION	UNIT	QTY.	PRICE(Rs)	AMOUNT(Rs)
DELL Inspiron 3501 i5-135G7/4GB/1TB+256GB SD/Windows 0+MSO/Integrated Graphics/15.6" FHD Narrow Border Display With one year warranty)	01	01	76800.00	76800.00
V.M. - 43 DT 18/7/21			CRD 04/17/16/21 Passed For Payment 76800/- in words Seventy six thousand eight hundred only	
I certify that the articles have been received, checked and entered in stock book No. 11111111111111111111 on 16/07/21 and amount for payment is Rs. 76800/- seventy six thousand eight hundred only <i>Handwritten signature</i> H.O.D.			B.L.P.G. <i>Handwritten signature</i>	
Words:- (SEVENTY SIX THOUSAND EIGHT HUNDRED			TOTAL	76800/-
			Net AMT.	76800/-

For - IT - CAM SECURITY  
 Authorized Sign. *SKP*  
 INDORE

Buyer's Sign \_\_\_\_\_      Checked by \_\_\_\_\_



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of Computers in institute: Bills Bill of 1 computer



(Duplicate)

<b>MM ENTERPRISES</b> 2, Dravid Nagar, Indore (M.P.) E-mail : mmenterprises27@gmail.com	Invoice No.	Dated		
	<b>MM/267</b>	<b>12-Jan-2017</b>		
	Delivery Note	Mode/Terms of Payment		
Buyer <b>Principal Govt. BLP PG College, Mhow</b> MHOW (M.P.)	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	<b>BY QUOTATION</b>		
	<b>3585</b>	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	<b>MANISH</b>	<b>MHOW</b>		
	Terms of Delivery	<b>BY HAND</b>		

Description of Goods	Quantity	Rate	per	Amount
<b>ACER DESKTOP</b> INTEL CORE I5 WITH WINDOWS 8	<b>1 no.</b>	45,238.00	no.	<b>45,238.00</b>
<b>Out Put VAT@ 5%</b>			5 %	<b>2,261.90</b>
<b>Round Off</b>				<b>0.10</b>
<b>Total</b>	<b>1 no.</b>			<b>47,500.00</b>

Amount Chargeable (in words) E. & O. E.

Forty Seven Thousand Five Hundred Only

Company's VAT TIN : 23020104763

Declaration  
 (1)-IFSC NO.SBIN0030467 A/C NO.63009637781 -- (2) Payment should be paid by A/c payee cheque & within 7 days otherwise interest @ 24% p.a. will charged.(3) Goods once sold will not be taken back.(4) Cheque bouncing penalty Rs.1200/-. (5) Physically damaged or burnt products will be consider warranty void. (6) Good under warranty will be replaced by their respective vender or asp. (7) Subject only to Indore Jurisdiction.(7) PAN NO.AHNPG5010C.

for MM ENTERPRISES  
Authorized Signatory

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Smart Boards in the institute





# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Smart board in the institute : Bill  
Bill of 5 Smart Board



**GLOBUS INFOCOM LIMITED**  
A-65, Sector-04, Noida  
Uttar Pradesh Pin-201301, INDIA  
GST No.- 09AABCG3985C1ZL

**Delivery Challan**

To:  
Bherulal Patidar Govt P G College, Mhow (Code 2307)  
Old A. B. Road Dongargaon, Dr. Ambedkar Nagar,  
MHOW, Indore  
Madhya Pradesh 453441

Challan No: GILND/23-24/782  
Challan Date: 05-June-2023

Contact Person- Dr. Shobha Jain  
Contact No.- 9406652400

Order Ref. no.  
607/3103/SPD/WB/RFB/2022/Smart CR

Sr.No	Description of Item	Qty	Unit	Remarks
1	Interactive Smart Panel 75" - IMPACT X75-V2 with wall Mounted Fixtures and easy access of All I/o ports, OPS preloaded with Antivirus, MS office Standard Academic , White Sliding Board, Metal Storage Box	5	Nos.	
2	PA Audio System GIL-PA-3-2	5	Nos.	
3	UPS 2 KVA Online	5	Nos.	with Rack & 8 batteries each
4	Operational Passive Cabling (Cat 6 Patch Cord-2 nos for each Classroom , RJ45 CAT6E Lan I/O Network Jack + Gang Box + Face Plate including Casing , Capping , Laying , Fixing and any other required item)	5	Nos.	
5	Electrification with ISI cabling from Power Distribution Points to UPS and to Interactive Panel and other related equipment	5	Nos.	

Total Boxes- 86 Boxes

Receiver's Name: Manoj Nagar

Receiver's Contact No.: 94250 89157

Receiver's Sign & Stamp: **DR. MANOJ KUMAR NAGAR**  
WB-MPHEQIP CO-ORDINATOR  
B.L.P. GOVT.P.G. COLLEGE  
MHOW

For Globus Infocom Ltd  
Authorized Signatory

This is a Computer Generated Challan

**प्रभारी प्राचार्य**  
बी.एल.पी.शास. स्नातकोत्तर महाविद्यालय  
महु (म.प्र.)



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of Smart board in the institute : Bill  
Bill of 5 Smart Board

INVOICE											
			<b>Globus Infocom Limited</b> A-65, Sector - 4 Noida Uttar Pradesh 201301 India CIN- U72100UP2001PLC126647 GSTIN - 09AABC3985C1ZL				Original Invoice No. <b>GIL/23-24/606, GIL/23-24/521</b>		Dated <b>26-Aug-2023</b> Mode / Terms of payment <b>100% after delivery</b>		
<b>Consignee -</b> <b>Bherulal Patidar Govt P G College, Mhow</b> Code(2307) Old A. B. Road Dongargaon, Dr. Ambedkar Nagar, Mhow, Indore-453441 State: Madhya Pradesh			<b>Destination</b>   				<b>Buyer's Order No.</b> <b>607/3103/SPD/WB/RFB/2022/S mart CR</b>		<b>Dated</b> <b>07/03/2023</b>		
<b>Buyer -</b> <b>State Project Directorate (RUSA) Bhopal</b> Higher Education Department 192, AVN Tower, Mezzanine Floor M.-P. Nagar, Zone 1 Bhopal India PAN NO. : BPLD01632B GSTIN/UIN : Z3BPLD01632B2DX State Name : Madhya Pradesh- 462011 Code : 23			<b>Delivery Note</b> <b>Consignee Contact Details</b> <b>Dr. Shobha Jain</b> <b>9406652400</b> <b>Dispatched Through</b>  <b>Other Reference</b>  				<b>Delivery Note Date.</b>  <b>Consignee Contact No.</b>  <b>Docket No.</b>  <b>Way Bill No.</b>  				
Sr. No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate	SGST Rate	IGST Rate	QTY	Rate	Per	Disc %	Amount
1	Interactive Smart Panel Globus Impact X75-V2 with Wall Mount, OPS, Sliding Board, Storage Box	OPS preloaded with Antivirus, MS office Standad Academic White Sliding Board,	84714190			18%	5	1,46,500.00	Pcs	0.00%	7,32,500.00
2	FA Audio System GIL-PA-3-2		85182200			18%	5	3,800.00	Pcs	0.00%	19,000.00
3	Numeric 2KVA Online UPS		85044090			28%	5	52,546.88	Pcs	0.00%	2,62,734.40
4	Operational Passive Cabling (Cat 6 Patch Cord , RJ45 CAT6E Lan I/O Network Jack,Gang Box,Face Plate)	including Casing Capping ,Laying , Fixing and any other required item	85444999			18%	5	1,200.00	Pcs	0.00%	6,000.00
5	Electrification Products with Cabling of related equipment	with ISI cabling from Power Distribution Points to UPS	85444999			18%	5	700.00	Pcs	0.00%	3,500.00
6	Student Dual desk		94031010			18%	75	6,600.00	Pcs	0.00%	4,95,000.00
IGST@ 18% IGST@ 28%											2,26,080.00
<b>Amount Chargeable (In Words):</b> <b>Rupees Eighteen lakh Eighteen Thousand Three Hundred Eighty only</b>							<b>Freight:</b> <b>0.00</b>		<b>Rounding:</b> <b>0.00</b>		
<b>TOTAL</b>							<b>100</b>		<b>18,18,380.00</b> E & O.E		
Company's PAN : AABC3985C Bank Details - Indusind Bank Limited, A/c No. - 200998925730, IFSC - INDB00000036 <b>Terms &amp; Conditions :</b> 1.Our Responsibility ceases as soon as goods leave our Warehouse. 2.All Disputes are subject to Noida Jurisdiction. 3.Please make the payments through demand draft or A/C payee cheque in favour of "Globus Infocom Ltd" payable at New Delhi. 4.Interest shall be payable @18% on Invoice value,if not paid by due date.											
Regd. Office: A-65, Sector-4, Noida, Gautam Buddha Nagar, Uttar Pradesh-201301 Telephone no.:0120-4051800/700 Fax:0120-4051827 Email id:sales@globusinfocom.com Web:www.globusinfocom.com											
For Globus Infocom Limited  <b>Principal</b> <b>P.G.College, MHOW</b> 											
Date: 12/03/2023 Date: 14/03/2023 <b>PRINCIPAL</b> <b>Bherulal Patidar Govt. P. G. College</b> <b>Ambedkar Nagar, MHOW</b>											



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of UPS in the institute



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



## Records of UPS in the institute: bills Bill of 3 UPS

**Tax Invoice**

<b>Zeal Electronics</b> LG-6 Ahinsa Tower, 7 MG Road Indore (M.P.) GSTIN/UIN 23ADGPJ6100K2ZV E-Mail <a href="mailto:zealelectronics5@gmail.com">zealelectronics5@gmail.com</a>		Invoice No. <b>ZE/17-18/220</b>	Dated <b>30-Aug-2017</b>
Consignee <b>Principal, B.L.P. Govt. P.G. College</b> Mhow Indore		Delivery Note <b>678</b>	Mode/Terms of Payment <b>As Per Terms</b>
Buyer (if other than consignee) <b>Principal, B.L.P. Govt. P.G. College</b> Mhow, Indore Madhya Pradesh, Code : 23		Supplier's Ref. <b>678</b>	Other Reference(s)
		Buyer's Order No. <b>EMS/003882/17-18</b>	Dated <b>18-Aug-2017</b>
		Despatch Document No. <b>678</b>	Delivery Note Date <b>30-Aug-2017</b>
		Despatched through	Destination <b>Mhow</b>
		Terms of Delivery <b>30 Days</b>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Online Ups 5kva</b> Make-Samtek Rating -5KVA/180V Sr.No UL-H17-211A UL-H17-212A UL-D17-065A With Indicative Backup Time 120mints Item Code-SME-1902335	8504	3 No.	1,16,889.00	No.	3,50,667.00
	<b>SGST @ 9%</b>				9 %	31,560.03

continued ...

SUBJECT TO INDORE JURISDICTION  
This is a Computer Generated Invoice



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

E-mail: [govt\\_mhowcollege03@rediffmail.com](mailto:govt_mhowcollege03@rediffmail.com), Phone No: 07324-226037

Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of UPS in the institute: bills  
Bill of 3 UPS

**ZEAL ELECTRONICS**  
LG-6, Ahinsa Tower, 7, M.G. Road, Near Hukumchand Ghantaghar, INDORE.  
Ph. : 2512976, 4064936

To, M/s. Principal, B.L.P. Govt P.G. College, Mhow Dist Indore

**DELIVERY CHALLAN**  
No. \_\_\_\_\_  
Date: 30/08/17

Please receive the following goods in good order & condition.

S. No.	DESCRIPTION	Quantity	Remarks
①	<u>Online UPS</u> Make - Samtek Rating - 5 kVA SN - UL-H17-211A UL-H17-212A UL-D17-065A  With Indicative Backup time 120 mins  Item Code - SME-1902335	03 nos	03 no          <u>B.4</u> <u>220</u>

Receiver's Signature with rubber Stamp \_\_\_\_\_

For : **ZEAL ELECTRONICS**



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Records of Barcode Scanners in the institute



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Records of Barcode Scanners in the institute: Bills  
Bill of 5 Scanners

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>PLANET INFOTECH</b> G-1 Trade House 14/3 South Tukoganj Indore GSTIN/UIN: 23AFTPJ2412B1ZZ E-Mail: planetinfotech@gmail.com Buyer <b>PRINCIPAL BLP PG COLLAGE</b> MHOW, M P State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Invoice No. <b>26</b> Delivery Note Supplier's Ref. Buyer's Order No. <b>1946/naac/2017 iib</b> Despatch Document No. Despatched through Terms of Delivery	Dated <b>31-Aug-2017</b> Mode/Terms of Payment Other Reference(s) Dated <b>19-Aug-2017</b> Delivery Note Date Destination <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">41</span> ✓
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SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Barcode Scanner	8471	18 %	5 Pcs.	7,203.38 Pcs.	36,016.90
2	Dlink Wireless Modem+Router	8517	18 %	1 NOS	4,406.77 NOS	4,406.77
	<b>CGST</b>					40,423.67
	<b>SGST</b>					3,638.13
	<b>ROUND OFF</b>		0 %			3,638.13
						0.07
<b>Total</b>						<b>₹ 47,700.00</b>
Amount Chargeable (in words)						<b>INR Forty Seven Thousand Seven Hundred Only</b>
HSN/SAC						<b>E &amp; O E</b>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,016.90	9%	3,241.52	9%	3,241.52	6,483.04
8517	4,406.77	9%	396.61	9%	396.61	793.22
<b>Total</b>	<b>40,423.67</b>		<b>3,638.13</b>		<b>3,638.13</b>	<b>7,276.26</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Seventy Six and Twenty Six paise Only**

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

This is a Computer Generated Invoice

Company's Bank Details  
 Bank Name : **Andhra Bank**  
 A/c No : **220113100000007**  
 Branch & IFS Code : **Usha Nagar Indore & ANDK0002201**  
 for PLANET INFOTECH  
 Authorised Signatory PLANET INFOTECH



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Records of printers in the institute



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## Records of Printers in the institute: Bills

### Bill of 1 Printers

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>PLANET INFOTECH</b> G-1 Trade House 1/3 South Tukoganj Indore GSTIN/UIN: 23AFTPJ2412B1ZZ E-Mail : planetinfotech@gmail.com Buyer <b>PRINCIPAL BLP PG COLLAGE</b> MHOW, M.P State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Invoice No. <b>27</b> Delivery Note  Supplier's Ref.  Buyer's Order No. <b>1974/naac/17 LIB</b> Despatch Document No.  Despatched through  Terms of Delivery	Dated <b>31-Aug-2017</b> Mode/Terms of Payment  Other Reference(s)  Dated <b>19-Aug-2017</b> Delivery Note Date  Destination ✓
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Printer HP All In One M1005	8443	28 %	1 NOS	19,140.62	NOS	19,140.62
2	BARCODE PRINTER	8443	28 %	1 Pcs.	19,140.62	Pcs.	19,140.62
							38,281.24
							CGST 5,359.38
							SGST 5,359.38
<b>Total</b>							<b>₹ 49,000.00</b>
							E & O.E

Amount Chargeable (in words) **INR Forty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	38,281.24	14%	5,359.38	14%	5,359.38	10,718.76
<b>Total</b>	<b>38,281.24</b>		<b>5,359.38</b>		<b>5,359.38</b>	<b>10,718.76</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Eighteen and Seventy Six paise Only**

Company's Bank Details  
 Bank Name : **Andhra Bank**  
 A/c No : **220113100000007**  
 Branch & IFS Code : **Usha Nagar Indore & ANDR0002201**  
 for PLANET INFOTECH

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

This is a Computer Generated Invoice

Authorised Signatory



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Records of LED Monitor in the institute



# BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW

OLD A.B. ROAD DONGARGAON, MHOW

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Website: <https://blpgovtpgcollegemhow.ac.in/>



Records of LED Monitor in the institute: Bills  
Bill of 15 LED

**BILL**

<b>Balaji Computers &amp; Corporation (17-18)</b> 130/205, City Center, 570, MG ROAD Indore ( M.P. ) Ph. - 0731- 4066300 +91-9301441110 GSTIN/UIN: 23ACAPR3879G1ZH E-Mail : account@balajicorp.co.in Buyer <b>PRINCIPAL B.L.P. GOVT P.G. COLLEGE MHOW, INDORE</b> Madhya Pradesh, Code : 23	Invoice No. <b>BCC/312/2017-18</b> Delivery Note Supplier's Ref. Buyer's Order No. <b>EMS/003883/2017-2018</b> Despatch Document No. Despatched through Terms of Delivery	Dated <b>18-Sep-2017</b> Mode/Terms of Payment <b>45 Days</b> Other Reference(s) Dated <b>18-Aug-2017</b> Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Acer Veritron M200 Q87</b> <small>Intel Core i3 Configuration 4 GB DDR-3 Ram/ 1 TB HDD/DVD Writer/Keyboard Mouse/Windows 8.1 Pro</small>	84713010	18 %	15 Nos.	34,222.00	Nos.	5,13,330.00
2	<b>ACER-18.5" LED MONITOR</b>			15 Nos.			5,13,330.00
	<b>Output CGST @9%</b>					9 %	46,199.70
	<b>Output SGST @9%</b>					9 %	46,199.70
<b>Bill Details:</b>							
	On Account			6,05,729.40	Dr		
<b>Total</b>				<b>30 Nos.</b>			<b>₹ 6,05,729.40</b>

Amount Chargeable (in words)  
**INR Six Lakh Five Thousand Seven Hundred Twenty Nine and Forty paise Only** E. & O/E

84713010	HSN/SAC	Taxable Value
		6,05,729.40
<b>Total</b>		<b>6,05,729.40</b>

Tax Amount (in words) : **NIL**

Company's PAN : <b>ACAPR3879G</b> 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 : <b>CORPORATION BANK</b> A/c No. : <b>064500401110002</b> Branch & IFS Code : <b>New Palasia &amp; CORP0000645</b> for Balaji Computers & Corporation (17-18)
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Authorised Signatory