

VT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Computer Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 97974/-

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous purchase and the quantity	Quantity	Aprox. Cost
1.	leased line circuit		01	
2.	Bill (Ac No: 7000211377)			
3.	Recurring Charges			Rs 85194.25/-
4.	Tax			Rs 12779.14/-
5.				/

TOTAL (In words) Rs. Ninety Seven thousand nine hundred seventy three and thirty nine Paise/- (In Figures) Rs 97973.39/-

Sign. Incharge [Signature]

Date 9.7.16

Name DR. SUDESH
(In block letters)

Designation HOD, Comp. sec
Nodal officer for online
admission

Checked & Found Valid

on the above fund

Amount of Rs. 97973/-

may be sanctioned

[Signature]
9/7/16
BURSAR

SANCTIONED

[Signature]
9.7.16

Principal
Govt. College For Women,
Rohtak



ROHTAK TELECOM DISTT. BSNL

RECEIPT FOR PAYMENT OF BILL/DEMAND NOTES

FOLIO (ATD/S) F/AA

RECEIPT NO.

PAID ON

TELEPHONE NUMBER

ACCOUNT NUMBER

BILL/D.N. DATE

AMOUNT

Rs.

VIJAY PAL

A.O. (Cash),
BSNL O/0, GMFD,
ROHTAK-124001

DD/CHEQUE NUMBER/DATE

PAYMENT CODE

MODE OF PAYMENT

रोहतक

रोहतक

192



BOOK PACKET
TELEPHONE
BILL
POSTAGE PRE PAID

Leased Circuit Bill

Address of the Customer
COLLEGE FOR WOMEN
(DELHI ROAD
ROHTAK-HARYANA . IN

*ms. Sudeesh Lather
Kareem Datar
Printed 6
17/16*

Customer ID 7000210553
Account Number 7000211377
Invoice Number 70002113770002
Invoice Date 22/06/2015
Due Date 14/07/2016
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000166852

0.00
1282 01314 15 1262

Summary

Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
		0.00		0.00		97973.39		97973.39		97974.00 <small>Round off</small>

Summary of Current Charges	Amount (Rs.)
Recurring Charges	95124.75
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	1279.34
Total Charges	97973.39

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	13716.27
Swachh Bharat Cess	0.50%	489.87
Krishi Kalyan Cess	0.50%	489.87

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a Computer generated Bill and hence does not require any Signature

PAN Number AACCB1576G

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of A/F Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 50,000/-

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous purchase and the quantity	Quantity	Aprox. Cost
1.	Processing fee			50,000
2.	for Affiliation			
3.	of Newly Introduced			
4.	M.A Geography			
5.	in session 2016/17			

TOTAL (in words) fifty thousand only (in Figures) 50,000/-

Sign. Incharge Mala

Date 4/7/2016

Name MALA SHARMA
(In block letters)

Designation ASSOCIATE PROFESSOR

Checked & Found Valid

on the above fund

Amount of Rs.

may be sanctioned

.....
BURSAR

SANCTIONED

Kamini Dalal
4.7.16

.....
Principal
Govt. College for Women,
Rohtak

576



ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

ECIVIL | 0343 | ROHTAK-CIVIL ROAD

Not over *****50,000*
जारी करने वाली शाखा ISSUING BRANCH

निर्गम की तारीख से तीन माह तक वैध
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
0 4 0 7 2 0 1 6
D D M M Y Y Y Y

भुगतान करने पर * FINANCE OFFICER M D UNIVERSITY ROHTAK ***

ON DEMAND PAY TO

को या उनके आदेश पर
OR ORDER

रुपये पचास हजार मात्र *
Fifty Thousand only ***

RUPEES

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

₹ *****50,000.00

मक OT	रुह IT	एला AL	दला TL	एक OC	दक TC	565512/16
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n/c Payee Only

कृते ओरियन्टल बैंक ऑफ कॉमर्स
For ORIENTAL BANK OF COMMERCE

सभी शाखाओं से सममूल्य पर देय
payable at par at all our branches

MTL/DD/J (CBS BRANCH)

Handwritten signature and number 5387

अ.अ.सं.
P.A. No.

अ.अ.सं.
P.A. No.

प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES
Please sign above

⑈ 56 55 12 ⑈ 0000 220001 ⑆

16

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GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of.....A.....Fund/Grant.
 Approximate expenditure to be incurred in this connection will be Rs.60000.00.....

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous Purchase and the quantity	Quantity	Aprox. Cost
1.	Patent Search			60000.00
2.	in college			
3.	on 3/9/2016			
4.				
5.				

TOTAL (In words) Sixty thousand only (In Figures) 60000/-

Sing. Incharge U. Suhay

Date 27/8/2016

Name KULDEEP SINGH
(In block Letters)

Designation Asst Prof

Checked & Found Valid
 on the above fund
 Amount of Rs. 60000/-
 may be sanctioned

U. Suhay
27/8/16
BURSAR

SANCTIONED

Kuldeep Singh
27.8.16

Principal
 Govt. College for Woman,
 Rohtak

GAURAV TENT HOUSE

Spl. in: Pipe Pandal, Bone China Crockery etc.
 NEAR SHILPA TALKIES, ROHTAK-124001

Dated 3/9/2016

Principal Assentment Callan for Women Pal

DESCRIPTION	Qty.	Rate	AMOUNT	
			Rs.	P.
calling white for Star	6	190-	1140	w
Castain white	10	115	1150	w
Tash. (dies)	80	45	3600	w
Table	10	28	280	w
Table Cloth	10	25	250	w
Uly Com Star	10	45	450	w
Green Mat (unitex) 1500 P/S		0-75P	3375	w
Water Proof White Wall Com 5200 P/S		2-50	13000	w
Sofa Set vip wooden	25	200	5000	w
Chair w/wet	1000	10-50	10500	w
Flag Rite	80	50-	4000	w
Woolen carpet (1250 P/S)		1-25P	15625	w
		Total	58370	w

For GAURAV TENT HOUSE
 [Signature]

The work of Govt. Rent House is
good and the Requirements given
us was completed so Bill may be
approved.

U. Suresh

26/9/2016

Committee members

1. U. Suresh
2. N. K.
3. James

Checked and Passed
for Rs. 58370/- Out of A Fund.
Fund/Grants

U. Suresh
19/9/16
Bursar
G.C.W., Rohtak

Passed for Payment of Rs. 58370/-
(.....)
out of A.F. Grant/Fund.

Kamini Dalal

Principal,
G.C.W., Rohtak

T. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Physics Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs.

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous purchase and the quantity	Quantity	Aprox. Cost
1.	Purchasing Physics Apparatus			Rs-85000/-
2.				
3.				
4.				
5.				

TOTAL

(in words) Eighty five thousand only

(in Figures) Rs.-85000/-

Sign. Incharge [Signature]

Date 24-10-16

Name DEEPA

(In block letters)
HOD
Physics

Govt. College for Women
Rohtak

Checked & Found Valid

on the above fund

Amount of Rs 85000/-

may be sanctioned

[Signature]
24/10/16
BURSAR

SANCTIONED

[Signature]
24-10-16

Principal
Govt. College for Women,
Rohtak

- 1. Certified It is that the purchase is quotation based from
- 2. It is that this purchased physics Fund.
- 3. It is that purchase is according to given Specification. that app. checked & found correct purchase less than one lakh in this session

20/11/17

Entered in Physics Dept Register
 No. ~~41, 59, 62~~ Page 41, 59, 62, 67, 122, 168, 169.
 Recommended for Payment of Rs 82516/-
 out of Physics Fund/Grant

Head of Physics Dept
 G.C.W., Rohtak

20/11/17

Checked and may be Passed
 for Rs 82516/- Out of Physics Fund
 Fund/Grant
Umesh
 Bursar
 G.C.W., Rohtak

21/11/17

Passed for Payment of Rs. 82516/-
 (.....)
 out of Phy Grant/Fund.

Kauri Dalal
 Principal,
 G.C.W., Rohtak

J.T. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

ADVANCE

Respected Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Computer Fund/Grant. Approximate expenditure to be incurred in this connection will be Rs. 15,00,000/-

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous purchase and the quantity	Quantity	Aprox. Cost
1.	Purchase of computer			Rs 15,00,000/-
2.	and other allied			
3.	items for computer			
4.	Sc. Dept.			
5.				

TOTAL (in words) Rs Fifteen lac only

(In Figures) Rs 15,00,000/-

Signature of Incharge: [Signature]

Date: 8.8.17

Name: DR. SUDESH
(in block letters)

Designation: HOD, Computer Sc.

Checked & Found Valid
on the above fund
Amount of Rs. 15,00,000
may be sanctioned

[Signature]
BURSAR
8/8/17

SANCTIONED
[Signature]
8.8.17

Principal
Govt. College For Women,
Rohtak

The Asstt. General Manager
Haryana State Electronics Development Corporation Ltd.
SCO 111-113, Sector 17-B
Chandigarh

Memo. No. 6238

Dated:- 1/9/17

Sub: - Order for Supply of Computer Systems and Allied items for Computer Sc. Dept.

Kindly refer to your letter no. Hartron : NA (HW) :2017:SPL-2 dt. 23.08.2017.
Please find enclosed here Indent form and Draft of Rs.9,00,000(Rs. Nine Lac) with draft no. 322381 dated 31/08/2017 and Draft of Rs. 4,18,061(Rs. Four Lac eighteen thousand sixty one) with draft no. 322380 dated 31/08/2017 in advance for supply the following items mentioned below.

<u>Items</u>	<u>Qty</u>
1. Computer System with Small Form Factor (SFF) Cabinet \leq 8.5 liters. 7th Generation Intel Core i5 (3.0 GHz or Higher) with minimum 6 MB Cache, 4 GB RAM DDR-IV (2400 Mhz), 1 TB SATA HDD (7200 RPM or Higher Capacity), 19.5" Display Screen, Standard UPS Keyboard, Optical/Laser Mouse, Windows 10 Prof. (64 bits), OS Supported Windows / Linux, with 3 Years on-site warranty.	26
2. APC Make 6 KVA online UPS System with 2 years warranty. (under buy back of 6 KVA old UPS)	01
3. Exide Make VRLA 12V/42 AH SMF Batteries under buy back with 2 years warranty.	32

Encls:

- Draft of Rs.9,00,000(Rs. Nine Lac) with draft no. 322381 dated 31/08/2017
- Draft of Rs. 4,18,061(Rs. Four Lac eighteen thousand sixty one) with draft no. 322380 dated 31/08/2017.
- Indent Form

Members of Central Purchase
Committee

Shukla

K. S. D. S. S.

Sharma

O/C
Principal
G.P.G.C.W, Rohtak

K. S. D. S. S.

5 of 31



ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE
 Not over ₹ 4,18,00,00,000

CIVIL | 0843 | ROHTAK-CIVIL ROAD

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
 3 1 0 8 2 0 1 7
 D D M M Y Y Y Y

मौगे जाने पर * HARYANA STATE ELECTRONIC DEVELOPMENT ***
 ON DEMAND PAY TO CORPORATION LIMITED ***
 रुपये Rs. Four Lakh Eighteen Thousand Sixty One only ***
 RUPEES

को या उनके आदेश पर
 OR ORDER

प्राप्त मूल्य के बदले अदा करे
 FOR VALUE RECEIVED

₹ ****4,18,061.00

कृते ओरियन्टल बैंक ऑफ कॉमर्स
 For ORIENTAL BANK OF COMMERCE

एफ	वह	एला	दला	एक	दक	322380/
OT	TT	OL	TL	OC	TC	

A/c Payee Only

[Signature]
 अ.अ.सं.
 P.A. No.
 J-64

अ.अ.सं.
 P.A. No.
 प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES
 Please sign above

हमारी सभी शाखाओं से सम्मूल्य पर देय
 Payable at par at all our branches

NTSP/DD/A (CBS BRANCH)

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ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE
 Not over ₹ 9,00,00,00,000

CIVIL | 0843 | ROHTAK-CIVIL ROAD

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
 3 1 0 8 2 0 1 7
 D D M M Y Y Y Y

मौगे जाने पर * HARYANA STATE ELECTRONIC DEVELOPMENT ***
 ON DEMAND PAY TO CORPORATION LIMITED ***
 रुपये Rs. Nine Lakh only ***
 RUPEES

को या उनके आदेश पर
 OR ORDER

प्राप्त मूल्य के बदले अदा करे
 FOR VALUE RECEIVED

₹ ****9,00,000.00

कृते ओरियन्टल बैंक ऑफ कॉमर्स
 For ORIENTAL BANK OF COMMERCE

एफ	वह	एला	दला	एक	दक	92381/
OT	TT	OL	TL	OC	TC	

A/c Payee Only

[Signature]
 अ.अ.सं.
 P.A. No.
 J-65

अ.अ.सं.
 P.A. No.
 प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES
 Please sign above

हमारी सभी शाखाओं से सम्मूल्य पर देय
 Payable at par at all our branches

NTSP/DD/A (CBS BRANCH)

⑈ 3 2 2 3 8 1 ⑈ 0 0 0 0 2 2 0 0 0 ⑈

16

Members of central Purchase Committee

1. *[Signature]*
2. *[Signature]*
3. *[Signature]*

TAX INVOICE

(ORIGINAL FOR...)

Electro Photo Equipments Pvt Ltd Chd(17-18)
 S.C.O. 107-108, BANK SQUARE,
 SECTOR 17-B, CHANDIGARH
 TEL NO. 0172-45 88 888, 2706895, 2721764
 FAX NO. 0172-45 888 90
 Service Tax No. AACCE1700CST001
 CIN : U74900HR2009PTC039049
 PAN NUMBER AACCE1700C
 GSTIN/UIN: 04AACCE1700C1ZN
 E-Mail : sales@electrophoto.in

Consignee
G.P.G.C.W, ROHTAK
 ROHTAK
 State Name : Haryana, Code : 06

Buyer (if other than consignee)
G.P.G.C.W, ROHTAK
 ROHTAK
 State Name : Haryana, Code : 06

Invoice No. **EPE155**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **HARTRON:AGM(HW):2017:SPL 30**
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **26-Oct-2017**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **8-Sep-2017**
 Delivery Note Date
 Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3050 SFF(15) with TFT 7th Gen Intel Core I5 Processor, 4GB RAM,1TB HDD,USB Keyboard & Mouse Dell Monitor - E2016H With Windows 10 Pro Three Years Warranty by OEM	8471	26 PCS	34,389.83	PCS		8,94,135.58
IGST ROUNDED OFF							1,60,944.40 0.02
Total			26 PCS				₹ 10,55,080.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Fifty Five Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	8,94,135.58	18%	1,60,944.40	1,60,944.40
Total	8,94,135.58		1,60,944.40	1,60,944.40

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Thousand Nine Hundred Forty Four and Forty paise Only**

Company's VAT TIN : 04260006441
 Company's CST No. : 04260006441
Bank Details For Electronic Funds Transfer
 Name : Electrophoto Equipments Pvt. Ltd
 Bank Name : Syndicate Bank
 Branch Code : 9650
 MICR Code : 160025001
 Account No. : 96501260000709
 NEFT/RTGS/IFSC : SYNB0009650
 PAN NO. : AACCE1700C
 Unique ID : 4Q01KU

for Electro Photo Equipments Pvt Ltd Chd(17-18)

Authorized Signator

I 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

15

① Entered in the Stock register of computer dept. (Non-consumable items) at Pg No.

② Purchased through HARTRON

③ Advance Payment done to HARTRON vide cheque No 322380 & 322381 dated: 31/11/17

Members of Central Purchased Committee.
Shukla

Kumar
Sharma

Sharma
28/11/17
(DR SUDESH)
HOD, Comp. Sc

Checked and may be Passed
for Rs. Out of
Funds/Grants

Bursar
G.O.W., Rohtak

Payment of Rs. 10,55,080 adjusted out of Advance
Payment of Rs. 10,66,312 out of computer-fund. Balance.
Amount may refunded or adjusted by purchase other
Meenakshi Girdhar

16/12/17 Bursar

seen.
Kamini Dalal
16.12.17

Haryana State Electronics Development Corporation Limited

(a state government undertaking)

CIN U00000SCH1982GCC004963

PAN: AABCH1532Q
GSTIN: 04AABCH1532Q1ZM



SCO. 111-113, 4th Floor, Sector 17-B, Chandigarh - 160017

Phone: 0172-2720113, 2722961-62

Tax Invoice

Invoice No.: HW:2017-18 : 414

Invoice Date: 02.11.2017

Billed to Party

Name: The Principal, Govt. PG College, for Women,
Address: Rohtak, Haryana.

GSTIN:

State: Haryana

Code: 06

Sr. No.	Description	HSN/SAC Code	Qty In	Rate	Amount	Discount	Taxable Value	CGST		UGST		IGST	(All amounts in ₹)
								Rate	Amount	Rate	Amount		
	Harttron Consultancy Charges @ 6% on Rs.1055080/-	998311	1	63305.00	63305.00	0.00	63305.00	0.00	0.00	0.00	0.00	18.00	11394.90
Total					63305.00	0.00	63305.00	0.00	0.00	0.00	0.00		11395.00
Total Invoice Amount in words					63305.00								63305.00
Rupees.: Seventy Four Thousand Seve Hundred only.													
Bank Details Account Name: Haryana State Electronics Dev. Corporation Ltd. Bank Name: HDFC Bank Limited Account No.: 04342320000393 Branch: LFC, LUNEP, 0000434													
For Haryana State Electronics Dev. Corporation Ltd. Subject to Reverse Charges													

Authorised Signatory

- ① Entered in the Stock register of Computer Sc. dept (Non-Consumable items) at Pg No 4.
- ② Advance Payment done to HARTROIN vide Cheque No 322380 & 322381 dated 31/8/20
- ③ ~~✓~~ Payment Pass for Rs 74700/-

Members of Central Purchase Committee

1. Name
2. Sign

Checked and may be Passed
for Rs. 74700/- Out of... Computer
Funds/Grants

Prd
Bursar
G.C.W., Rohtak
23/7/18

A. Akhrawat
23/7/18
Principal,
Govt. P.G. College for Women,
ROHTAK

Yashwanth
18/5/18
(DR. SUDHAKAR)
MOD, Comp.

No .HARTRON: Porg: Proc.:2017 4236
 Dated: 07.12.2017

D.S.Data Spec Pvt. Ltd.
 SCO-2453-54 Sector-22-C,
 (Near Chandigarh Hotel) Chandigarh
 Subject: Purchase order

You are requested to kindly supply the following UPS systems on behalf of O/o Govt. P.G. College for Women, Rohtak as per the rates, quantity, terms & conditions mentioned below: -

S#	Item Description	Qty	Unit price (₹)	Amount (₹)
1.	6 KVA Online UPS system (APC Make) with 2 years warranty under buy back scheme	01	69620.00	69620.00
2.	Buy back rate of old UPS system			-3000.00
	Total			66620.00

Delivery: Govt. P.G. College for Women, Rohtak
 Contact Person: Dr. Sudhesh, Associate Proff.
 Contact No.: 09996440772

Terms & Condition:-

- The above prices are inclusive of taxes and duties/GST.
- Delivery period: 4 weeks from the date for placement of purchase order.
- Penalty:- In case of delay delivery beyond the delivery period, a penalty @0.5% per week (seven days) for the delay of first two weeks and 1% for the delay of three weeks (21 days) upto a maximum cap of penalty for total delay of five weeks (35 days) would be applicable. Thereafter, HARTRON may cancel the order in consultation with indenting department. However if the indenting department opts to accept the items beyond five weeks (35 days) delay, 1% penalty per week would continue.
- Payment terms: 100% payment against delivery and installation.
- Warranty: - 24 months from the date of installation or 24 months from the date of delivery on complete UPS system including SMF Batteries, whichever is earlier. However, in case, delay in installation is on the part of the supplier warranty will be 24 months from the date of installation.
- Bill is to be raised in favour concerned consignee.
- Undertaking of rates:- During the negotiation, your firm informed to the Committee that rates offered by your principal are lowest possible. Despite of this, in case, it is proved any stage that they/their principal has offered lower rates to any other State Govt./Central Govt. than the rates offered to HARTRON through them or any other authorized dealer during the same period for similar quantity and items, then your firm will be liable to pay the difference in price to HARTRON.

Tel : 91(0172)-2580089,2580090,2580093 e-mail : hartron@hartron.org, Webste www.hartron.org
 nwjHkk" k % 91(0172)-2580089,2580090,2580093 bZ&esy hartron@hartron.org oScIkbZV :www.hartron.org

हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड

ब्लॉक नं 73 - 76, सेक्टर 2, पंचकुला - 134109 (हरियाणा)

Haryana State Electronics Development Corporation Limited

(A state government undertaking)

CIN: U00000CH1982SGC004963

Regd. Office: SCO 111-113, Sector - 17/B, Chandigarh-160017

Office: HARTRON Bhawan, Bays No. 73 - 76, Sector - 2, Panchkula - 134109 (Haryana)

8. Arbitration Clause: In the eventually of any dispute the sole arbitrator shall be Principal Secretary to Govt. of Haryana, Deptt. of IT & Electronics and his decision shall be binding on the concerned parties.
9. Jurisdiction: All disputes will be settled with the jurisdiction of Chandigarh only.
10. The other terms & conditions will remain same as per tender document of empanelment of vendors for supply of UPS Systems and Rate Contract of UPS Systems.

Thanking you.

(Signature)
08/12/17

(Dinesh Kumar)
Programmer (HW)

for Haryana State Electronics Development Corporation Lt

CC:-

✓ The Principal,
Govt. P.G. College for Women,
Rohtak

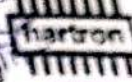
e-mail dated: 19.08.2017

Members of the Central Purchase Committee

1. Staff

2. Kishan

3. Nand



5649
 19/1/18

NO: HARTRON:AP(HW):2018;
 Dated: 16.01.2018

The Principal,
 Govt. PG College for Women,
 Rohtak, Haryana.

Subject: Supply of Computer systems and Allied items.

Sir,
 With reference to your indent no. 6238 dated 01.09.17 regarding the above subject.
 In this regard, this is to inform you that following items had already been delivered &
 installed by the Corporation through the below mention approved vendor.

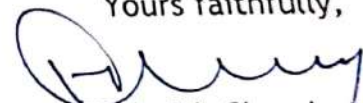
Expenditure Detail is as under:-

Sr. No.	Item	Qty.	Unit Price (₹)	Amount (₹)	Billing Party
1.	6 KVA Online UPS System (APC Make with 2 years warranty, (Under Buy Back scheme)	01	66620.00	66620.00	D.S. Data
	HARTRON Consultancy charges @ 6% on ₹ 66620/-			3997.00	HARTRON
	IGST @ 18 % on ₹ 3997/-			719.00	
	Total			71336.00	
	Payment due with HARTRON vide letter no. HARTRON:AP(HW):2017/4413-14 dated 13.12.2017 (pg-64)			101760.00	
	Payment due with Hartron			30424.00	

Necessary bills are attached herewith.

Thanking you,

Yours faithfully,


 (Harish Chander)
 Assistant Programmer
 (HW)

Members of the central Purchase Committee





7 दिनांक 2025
 15 अक्टू 2025

- ① Entered in the stock register of Compt depr. at Pg NO 52.
- ② Purchased through HARTRON (Order E...)
- ③ Advance Payment done to HARTRON
 Cheque NO 322380 & 322381 dated: 31/8/17

Yash
 15/12/17
 (DR. SUDESH)
 MOD, Computer

- Members of central Purchase Committee
1. Shukla
 2. Kumbhar
 3. Nair

seen
 Kewal Dalal
 15-12-17

Payment of Rs. 69620 adjusted out of advance payment of Rs. 75000 out of computer fund. Balance amount either be refunded or used for further purchases. Meenakshi Gul 16/12/17

Epson Home Theatre Projectors
 Entertain Big. Entertain in Style.

THE WORLD NO.1
 12 YEARS RUNNING



HD 3D 3LCD Home Theatre Projector
EH-TW570
 MRP: ₹63,469/-*



Full-HD 3D 3LCD Home Theatre Projector
EH-TW5300
 MRP: ₹76,279/-*



D 3LCD Home Theatre Projector
6700
 MRP: ₹759/-*



Full-HD 3D 3LCD Home Theatre Projector with 4K Enhancement
EH-TW8300
 MRP: ₹2,41,339/-*



Dual Laser Light Source Full-HD 3D 3LCD Home Theatre Projector with 4K Enhancement
EH-LS10500
 MRP: ₹6,79,879/-*

Leading 1-chip DLP® business and education projectors based on NPQ data from July 2011 through June 2012 (available at www.npq.com). Colour brightness (colour light output) measured in lumens with or endorsement by them. Prices are subject to change without prior notice. Actual products may differ slightly in appearance to illustrations/pictures provided.

Place it Anywhere
 Coffee table, ceiling or even a shelf!

Easy Plug & Play
 Turn any wall into a movie screen

World and India's No.1* in Multimedia Projectors

Beautiful Full-HD 3D Cinematic Experience

to at your home, call 83349 80022.
 line: For product info or service - 1800 425 0011
 1860 3000 1600 (9AM - 6PM) (Mon - Sat)
 eid.epson.co.in

www.epson.co.in **SMS EPSON TO 58558**

Haryana State Electronics Development Corporation Limited
(a state government undertaking)
CIN U00000SCH1982GC004963



PAN: AABCH1532Q
GSTIN: 04AABCH1532Q1ZM

SCO. 111-113, 4th Floor, Sector 17-B, Chandigarh - 160017
Phone: 0172-2720113, 2722961-62

Tax Invoice

Invoice Date: 16.01.2018

Invoice No.: HW:2017-18 : 601

Billed to Party Name: The Principal, Govt. PG College for Women

Address: Rohtak, Haryana

State: Haryana

State: Haryana

Code: 06

Code: 06

GSTIN: Rohtak.

(All amounts in ₹)

Sr. No.	Description	HSN/SAC Code	Qty In Nos.	Rate	Amount	Discount	Taxable Value	CGST		UGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
	Hartron Consultancy Charges @ 6% on Rs 66620/-	998311	1	3997.00	3997.00	0.00	3997.00	0.00	0.00	0.00	0.00	18.00	719.46
Total					3997.00	0.00	3997.00		0.00		0.00		719.46

Total Invoice Amount in words

Total Amount before Tax	0
CGST	0
UGST	719
IGST	719
Total Tax Amount	4716
Total Invoice Amount (including GST)	4716

Rupees.: Four Thousand Seven Hundred Sixteen only.

Bank Details

Account Name: Haryana State Electronics Dev. Corporation Ltd.
Bank Name: HDFC Bank Limited
Account No.: 04342320000393
Bank IFSC: HDFC0000434

For Haryana State Electronics Dev. Corporation

Authorized Sign

Amount of Tax subject to Reverse Charges

- ① Entered in the Stock register of computer Sc. def
at Pg No 53.
- ② Advance Payment done to HARRON vide cheque
322380 & 322381 dated: 31/8/2017

M. Harish
 CDR. SUD
 HOD, Com

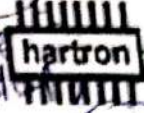
Members of Central Purchase Committee

- 1. Jitendra
- 2. Kishor
- 3. Mahesh

Checked and may be Passed
 for Rs. 4716 Out of Comp.
 Funds/Accounts
 Rs. 4716
 30/11/18
 Bursar
 G.C.W., Rohtak

Kamee Dald
 Principal
 Govt. College for Women,
 ROHTAK

हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड
 एम सी ओ 111 - 113 सेक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)
haryana state electronics development corporation limited
 (a state government undertaking)
 CIN U00000CH1982SGC004963
 Regd. Office : S.C.O. 111-113, Sector 17-B,
 Chandigarh - 160 017 (India)



5493
28/12/17

NO:HARTRON:AP(HW):2017: 4413
 Dated: 13.12.2017

The Principal,
 Govt. PG College for Women,
 Rohtak, Haryana.

Subject: Supply of Computer systems and Allied items.

R/Sir,

With reference to your Indent no. 6238 dated 01.09.17 at regarding the above subject.

In this regard, this is to inform you that following items had already been delivered & installed by the Corporation through the below mention approved vendor.

Expenditure Detail is as under:-

Sr. No.	Item	Qty.	Unit Price (₹)	Amount (₹)	Billing Party
1.	(VRLA) 12V/42AH SMF Batteries under buy back scheme with 2year warranty make: Exide (including 18% GST)	32	2525.00	80800.00	D.S. Data
	HARTRON Consultancy charges @ 6% on Rs. 80800/-			4848.00	HARTRON
	IGST @ 18 % on Rs.4848/-			873.00	
	Total			86521.00	
	Payment due with HARTRON vide letter no. HARTRON:JP(HW):2017/3314 dated 02.11.2017 (pg-38)			188281.00	
	Payment due with Hartron			101760.00	

Necessary bills are attached herewith.

Bills for 01 no UPS alongwith Hartron Consultancy Charges will be sent to your office shortly.

Thanking you,

Yours faithfully,

 (Harjeet Kaur)
 Asstt. Programmer(HW)

- Members of the central Purchase committee
- Krishan Singh
- Zaid

TAX INVOICE
D S Data Spec P Ltd., Chd.

SCO No. 2453-54, Sector 22-C, Chandigarh
0172-2700512/2711512/2705998

Buyer Details :
GOVT. P.G. COLLEGE FOR WOMEN
JHTAK

Invoice No. : 2017-18/1203
Dated : 16/11/2017
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :

GSTIN / UIN : HARTRON:AGM:(HW):2017:2878
Po No :
Po Date : 11/10/2017

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(Rs.)
1.	EXIDE BATTERIES-42AH	8507	32	PCS	1,972.65	0.00	28.00 %	17,674.94	80,799.74
Add : Rounded Off (+)									80,799.74 0.26
Grand Total									80,800.00

Tax Rate	Taxable Amt.	IGST	Total Tax
28%	63,124.80	17,674.94	17,674.94

Rupees Eighty Thousand Eight Hundred Only

Declaration
BANK-HDFC BANK
ACCOUNT NO-50200020635922
IFSC CODE-HDFC0001314
ADDRESS-SCO-117-118 SECTOR 43-B, CHANDIGARH

Terms & Conditions

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

Receiver's Signature :

for **D S Data Spec P Ltd., Chd.**

SCO-2453-54, Sector 22-C, Chandigarh-160022
E-mail: sales@dsdata.com

Authorized Signatory

① Entered in the stock register
Sc. depr. at Pg no 51

② Purchased through Hartron (Order
herewith)

③ Recommended for payment of Rs 80,800/-
(Rupees Eighty thousand and Eight hundred
(Advance Payment done to HARTRON)
vide cheque No 322380 & 322381
dated 31/8/2017

No: HW-2017-18:	SCD
To Party:	SA
Address:	Govt. P.G. College Rohtak
GSIN:	Place of Supply
Sr. No.	Descr

Shakti
18/11/17
(DR. SUDESH)
HOD, Comp. Sc.

Committee members:

1. Shakti
2. ~~Shakti~~ Keshav
3. *Shakti*

Checked and may be Passed
for Rs. 80,800/- Out of Computer
Funds/Grants

seen. Dalal
Kumar
23.11.17

Meenataran An
Bursar
G.C.W., Rohtak
23/11/17

Epson Home Theatre Projectors
Entertain Big. Entertain in Style.

THE WORLD NO.1
12 YEARS RUNNING



HD 3D 3LCD Home Theatre Projector
EH-TW570
MRP: ₹63,469/-*



Full-HD 3D 3LCD Home Theatre Projector
EH-TW5300
MRP: ₹76,279/-*

BRIGHTER
COLOURS



3LCD
Home Theatre Projector
EH-TW700
MRP: ₹59,999/-*



Full-HD 3D 3LCD Home Theatre
Projector with 4K Enhancement
EH-TW8300
MRP: ₹2,41,339/-*

MHL
Mobile High-Definition Link

4K
Enhancement



Dual Laser Light Source Full-HD
3D 3LCD Home Theatre Projector
with 4K Enhancement
EH-LS10500
MRP: ₹6,79,879/-*

4K
Enhancement

LASER

HDR

Leading 1-chip DLP® business and education projectors based on NPD data from July 2011 through June 2012 (available at www.npd.com). Colour brightness (colour light output) measured in ANSI lumens will vary depending on actual usage conditions. 3LCD® is a registered trademark of Seiko Epson Corporation. DLP® is a registered trademark of Texas Instruments, Inc. and its subsidiaries. Epson made every effort to provide accurate information, there could be errors, which may have crept in. In the event of any discrepancy, the Product Operating Instructions supplied with products shall be the authoritative source. Specifications, dimensions, weight and prices mentioned are subject to change without prior notice. Actual products may differ slightly in appearance to illustrations/pictures provided.

- Place it Anywhere
Coffee table, ceiling
or even a shelf!
- Easy Plug & Play
Turn any wall
into a movie screen
- World and India's
No.1* in Multimedia
Projectors
- Beautiful Full-HD
3D Cinematic
Experience

Experience it all at your home, call 83349 80022.

Online: For product info or service, 1800 405 0000

Order No. 08800/-
 Total amount paid on 13/12/2017

SCO. 111-113, 4th Floor, Sector 17-B, Chandigarh - 160017
 Phone: 0172-2720113, 2722961-62

Tax Invoice

Invoice No.: HW:2017-18 : 544 Invoice Date: 13.12.2017

Billed to Party
 Name: Govt. P.G. College for Women
 Address: Rohtak
 State: Haryana Code: 06
 GSTIN: State: Haryana Code: 06
 Place of Supply: Rohtak (All amounts in ₹)

Sr. No.	Description	HSN/SAC Code	Qty In Nos.	Rate	Amount	Discount	Taxable Value	CGST		UGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
	Hartron Consultancy Charges @ 6% on Rs.80800/-	933311	1	4845.00	4848.00	0.00	4848.00		0.00		0.00	18.00	873.00
Total					4848.00	0.00	4848.00		0.00		0.00		873.00

Total Invoice Amount in words
 Rupees.Five Thousand Seven Hundred Twenty One only.

Total Amount before Tax	0.00
CGST	0.00
UGST	873.00
IGST	873.00
Total Tax Amount	873.00
Total Invoice Amount (Including GST)	5721.00

Bank Details
 Account Name: Haryana State Electronics Dev. Corporation Ltd.
 Bank Name: HDFC Bank Limited
 Account No.: 04342320000393
 Bank IFSC: HDFC0000434

For Haryana State Electronics Dev. Corporation Ltd.
Harjit
 13/12/17
 Authorised Signatory

Amount of Tax subject to Reverse Charges

- ① Entered in the stock register of computers. as Pg NO 53.
- ② Advance Payment done to HARTRON vide cheques 322380 & 322381 dated: 31/8/2017

Shakti
 EDR. SUDER
 HOD Comp.

Members of central purchase committee

1. Shank
2. Krishna
3. Gaur

Checked and may be Passed

for Rs. 5721/- of Comp.

File No. -

Ru. $\frac{2}{30/11/18}$

Bursar
 G.C.W. Rohtak

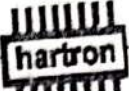
Kaun Dalia

Principal
 Govt. College for Women,
 ROHTAK

हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड
एस सी ओ 111 - 113 सेक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)

haryana state electronics development corporation limited
(a state government undertaking)

CIN U00000CH1982SGC004963
Regd. Office : S.C.O. 111-113, Sector 17-B,
Chandigarh - 160 017 (India)



NO:HARTRON:AGM(HW):2018: 6194
Dated: 07.03.2018

Electro Photo Equipment Pvt. Ltd.
SCO 107-108, Ground Floor, Sec 17-B, Chandigarh
Subject: Supply order of Logitech K120 & M901 Keyboard & Mouse.

Dear Sir,

We are pleased to place an order for supply of Logitech K120 & M901 Keyboard & Mouse on behalf of Principal, Govt. P.G. College for Women, Rohtak as per detail given below:-

S#	Item	Qty	Unit rate	Amount
1.	Logitech K120 & M901 Kit with 3 years warranty	42	685.00	28770.00
	Special discount			383.00
	Net order value			28387.00

Contact person:- Ms. Sudesh Lather Contact no. 99964-40772

Terms & Condition:-

1. The above prices are inclusive of GST.
2. Delivery period: Immediately but not later than 2 weeks.
3. Payment terms: 100% payment against delivery.
4. Warranty:- 36 months from the date of delivery.
5. Bill is to be raised in favour of Principal, Govt. P.G. College for Women, Rohtak.
6. Undertaking of rates:- During the negotiation, your firm informed to the Committee that rates offered by your principal (i.e. M/s Logitech Electronics India Pvt. Ltd.) are lowest possible. Despite of this, in case, it is proved any stage that they/their principal has offered lower rates to any other State Govt./Central Govt. than the rates offered to HARTRON through them or any other authorized dealer during the same period for similar quantity and items, then your firm will be liable to pay the difference in price to HARTRON.
7. Arbitration Clause: In the eventually of any dispute the sole arbitrator shall be Principal Secretary to Govt. of Haryana, Deptt. of IT & Electronics and his decision shall be binding on the concerned parties.
8. Jurisdiction: All disputes will be settled with the jurisdiction of Chandigarh only.

Thanking you.

Yours faithfully,

(Roshan Lal)
Assistant General Manager
(Hardware Division)
for MANAGING DIRECTOR/प्रबंध निदेशक
Hartron/हरट्रॉन

Copy to:-

The Principal,
Govt. P.G. College for Women,
Rohtak (Haryana) 124001

Committee Members:

2.

Haryana-The Home of Electronics

one : 0172-2722961, 2722962 Fax : 0172-2720113 e-mail : hartron@hartron.org Website : www.hartron.org

280

TAX INVOICE

Mrs Sudesh Lather
(ORIGINAL FOR RECIPIENT)

A. Alawat
20/03/18
Principal
GOTTI

Electro Photo Equipments Pvt Ltd Chd(17-18)
S.C.O. 107-108, BANK SQUARE,
SECTOR 17-B, CHANDIGARH
TEL NO: 0172-45 88 888, 2721764
FAX NO: 0172-45 888 90
CIN : U74900HR2009PTC039049
GSTIN/UIN: 04AACCE1700C12N
State Name : Chandigarh, Code : 04
CIN: U74900HR2009PTC039049
E-Mail : sales@electrophoto.in

CONSIGNOR

Consignee
The Principal
Govt. P.G. College for Women,
Rohtak
Contact Person: Ms. Sudesh Lather
Contact No-99964-40772
PAN/IT No :
State Name : Haryana, Code : 06

Buyer (if other than consignee)
The Principal
Govt. P.G. College for Women
Rohtak
PAN/IT No :
State Name : Haryana, Code : 06

Invoice No. EPE515
Delivery Note
Supplier's Ref.
Buyer's Order No. Hartron:AGM(HW):2018:6194
Despatch Document No.
Despatched through
Terms of Delivery
Dated 19-Mar-2018
Mode/Terms of Payment
Other Reference(s)
Dated 9-Mar-2018
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech K120 & M90 Kit With 3 Year Warranty	8471.60.40	42 PCS	572.78	PCS		24,056.78
	IGST						4,330.22
Total			42 PCS				₹ 28,387.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Three Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471.60.40	24,056.78	18%	4,330.22	4,330.22
Total	24,056.78		4,330.22	4,330.22

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Thirty and Twenty Two paise Only

Company's VAT TIN : 04260006441
Company's CST No. : 04260006441
Company's PAN : AACCE1700C

Bank Details For Electronic Funds Transfer
1. Name : Electrophoto Equipments Pvt. Ltd
2. Bank Name : Syndicate Bank
3. Branch Code : 9650
4. MICR Code : 160026001
5. Account No. : 96501260000709
6. NEFT/RTGS/IFSC : SYNB0009650
7. PAN NO. : AACCE1700C
8. Unique ID : 4001KU

for Electro Photo Equipments Pvt Ltd Chd(17-18)

Authorised Signatory

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

29 of

- ① Entered in the Stock Register NO I (A) of Comp. Sc. Dept. at Pg No 44.
- ② Purchased through HARTRON, Chandigarh.
- ③ Advance Payment done to HARTRON vide cheque No. 388381. (Payment Pass for Rs 28,397/-)

25/3/18
 (DR. SUDER)
 HOD, Comp.

Checked and may be Passed
 for Rs. 28,397 Out of...
 Funds/Grants

Rs. 28,397
 Bursar
 G.C.W., Rohtak

A. Alwar
 21/03/18
 Principal,

Govt. P.G. College for Women,
 ROHTAK

- Committee Members.
- 1. P.K.
 - 2. Manoj

Haryana State Electronics Development Corporation Limited

(a state government undertaking)
CIN U00000SCH1982GC004963



PAN: AABCH1532Q
GSTIN: 04AABCH1532Q12M

SCO. 111-113, 4th Floor, Sector 17-B, Chandigarh - 160017
Phone: 0172-2720113, 2722961-62

Tax Invoice

7-18 : 750

Invoice Date: 28.03.2018



The Principal, Govt. P.G. College for Women,

Address: Rohtak, Haryana.

GSTIN: _____ State: Haryana Code: 06
Place of Supply: Rohtak State: Haryana Code: 06

(All amounts in ₹)

Sr. No.	Description	HSN/SAC Code	Qty in Nos.	Rate	Amount	Discount	Taxable Value	CGST		UGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
	Hartron Consultancy Charges @ 6% on Rs.28770/-	998311	1	1726.00	1726.00	0.00	1726.00	0.00	0.00	0.00	0.00	18.00	310.68
Total					1726.00	0.00	1726.00		0.00		0.00		311.00

Total Invoice Amount in words

Total Amount before Tax	1726.00
CGST	0.00
UGST	0.00
IGST	311.00
Total Tax Amount	311.00
Total Invoice Amount (including GST)	2037.00

Rupees.: Two Thousand Thirty Seven only.

Bank Details

Account Name: Haryana State Electronics Dev. Corporation Ltd.
Bank Name: HDFC Bank Limited
Account No.: 04342320000393
Bank IFSC: HDFC0000434

For Haryana State Electronics Dev. Corporation Ltd.

Authorised Signatory

Amount of Tax subject to Reverse Charges

- 1) Entered in The Stock register No I(A) of Computer sc. dept. at Pg No 44.
- 2) Purchased through HARTRON, Chandigarh.
- 3) Advance Payment done to HARTRON vide Cheque No 322380 & 322381 (Payment Pass for Rs 2037/-)

- Committee members:
1. Shukh
 2. Nand

Nand
8/4/18
(DR. SUDESH)
HOD, Comp Sc

Checked and may be Passed
for Rs. 2037/- Out of ... Computer
Funds/Grants

Bvli
Bursar
G.C.W., Rohtak
02/5/18

A. Akhawat
02/05/18

Principal,
G.C.W. for Women,

JT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Computer Fund/Grant
 Approximate expenditure to be incurred in this connection will be Rs. 1,59,683/-

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous purchase and the quantity	Quantity	Approx. Cost
1.	Payment of Leased	Customer ID →	70002	0553
2.	circuit bill installed	Leased circuit ID →	100016685	2
3.	in Computer Sc. Lab to			
4.	BSNL Rohtak			
5.	Invoice Number: NDCHR0001396787			

TOTAL

(in words) Rs. One lac fifty nine thousand...
~~Six hundred eighty three only~~

(in Figures) Rs. 1,59,683/-

Sign. Incharge [Signature]

Date 13.2.18

Name D.R. SUDESH

(In block letters)

Designation H.O.D., Computer

Sc.

Checked & Found Valid

on the above fund

Amount of Rs. 1,59,683

may be sanctioned

[Signature]
BURSAR

15/2/18

SANCTIONED

[Signature]
Principal
Govt. College for Women,
Rohtak

15/2

संघ मित्र

ROHTAK TELECOM DISTT. BSNL

RECEIPT FOR PAYMENT OF BILL/DEMAND NOTES



FOLIC : ATD(S) F/AA

RECEIPT NO. Govt. College For Women PAID ON
RTN1000415021800093

15-02-2019 , AT 10074.CSE

TELEPHONE NUMBER	ACCOUNT NUMBER	AMOUNT
1000166852		70000.00
		15000.00

Rs. Int (s) One Lakh Fifty-Nine Thousand Six Hundred Eighty-Five
043684 / 15-02-2019

DD/CHEQUE NUMBER/DATE: LEASED CIRCUIT
 PAYMENT CODE: MODE OF PAYMENT

DD/CHEQUE NUMBER/DATE: LEASED CIRCUIT
 PAYMENT CODE: MODE OF PAYMENT

COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Botany Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. ~~95000/-~~ 90,000/-
Rohtak

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous Purchase and the quantity	Quantity	Aprox. Cost
1.	Botanical Material			90000-00
2.	Purchase on Quotation			/
3.	Bases			
4.				
5.				
5.				

TOTAL Rs. Ninty thousand only
(In words) Rs. Ninty ~~five~~ thousand only (In Figures) Rs. 90000-00

Sing. Incharge 

Date 14.12.2017

Name Dr. Veena Sachdeva
(In block Letters)

Designation H. O. D.

Botany Deptt.

Checked & Found Valid

on the above fund

Amount of Rs. 90000

may be sanctioned

Meenabon Gahl

BURSAR

14/12/17

SANCTIONED

Kamini Dalal
14-12-17

Principal
Govt. College for Woman,
Rohtak

Gagan Scientific Centre

HOUSE FOR LABORATORY CHEMICAL GLASS WARE & SCIENTIFIC INSTRUMENTS

NEAR SHIVAJI COLONY CHOWK
INSIDE FLYOVER ROHTAK 124001
MB 09468071223, 09996207123
Email: gaganscientific@gmail.com

GSTIN-06CQJPK5170L1ZH

DATE December 22, 2017
Invoice No GSTIN-0111
Our Bank Indian Bank
Bank Address Shivaji Colony
Near Bhajjar Chungi
Circular Road
Rohtak-124001
A/c No 6221248074
IFSC Code IDIB000SI48
MICR No 124019003
Unique Code CLA05X

Bill To:
The Head,
The Principal Govt. P.G. College
For women Rohtak

Your order no. 7161 Dt. 16-12-17
Consignee Code
Haryana 06

Register No.
(For Entries)
Page No.

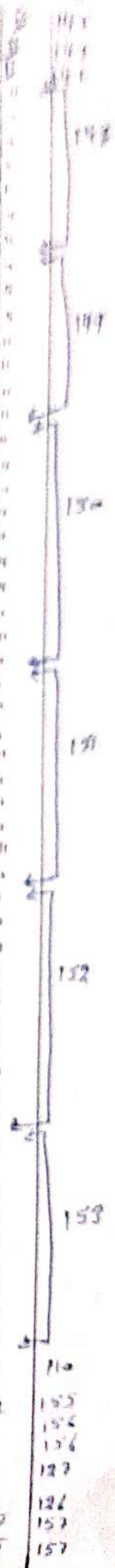
Sr. No	Description	Qty	Rates	Amount
1	Beaker 100 MI	24	72.00	1,728.00
2	Beaker 250 MI	24	75.00	1,800.00
3	Beaker 500 MI	12	120.00	1,440.00
4	Beaker 1000 MI	2	250.00	500.00
5	Reagent Bottles 100 MI	12	305.00	3,660.00
6	Reagent Bottles 250 MI	12	254.00	3,048.00
7	Reagent Bottles 500 MI	6	340.00	2,040.00
8	Reagent Bottles 1000 MI	2	530.00	1,060.00
9	Drying Tray Heavy 1500 MI	12	515.00	6,180.00
10	Funnel 50 Mm Diameter	12	110.00	1,320.00
11	Test Tubes 10X75 Mm	1	790.00	790.00
12	Test Tubes 12X75 Mm	1	790.00	790.00
13	Watch Glass 80 Mm Diameter	50	75.00	3,750.00
14	Watch Glass 100 Mm Diameter	50	85.00	4,250.00
15	Glass Slides Pkt Of 72 Pcs 76X26 Mm With Ground Glass With Edges	6	110.00	660.00
16	Louis Pasteur	1	475.00	475.00
17	Edward Jenner	1	475.00	475.00
18	Sir J C Bose	1	475.00	475.00
19	Birbal Sahni	1	450.00	450.00
20	Dr. H G Khorana	1	450.00	450.00
21	Forceps 6 Inches	6	75.00	450.00
22	Forceps 8 Inches	6	100.00	600.00
23	Needles	10	10.00	100.00
24	Scissors 6 Inch	2	150.00	300.00
25	Scissors 8 Inch	2	200.00	400.00
26	Blotting Paper Roll	1	1,250.00	1,250.00
27	Dropper: 6'	12	10.00	120.00
28	Chart Holder/Stand	1	3,550.00	3,550.00
29	Measuring Cylinder 10 MI	1	265.00	265.00
30	Measuring Cylinder 100 MI	1	265.00	265.00
31	Coverslips Per Packet	5	120.00	600.00
32	Ectocarpus Plurilocular W.M.	1	45.00	45.00
33	Ectocarpus Unilocular W.M.	1	45.00	45.00
34	Nostoc W.M.	1	45.00	45.00
35	Oedogonium Oogonial W.M.	1	45.00	45.00
36	Oedogonium Capcells W.M.	1	45.00	45.00
37	Oedogonium Macrandrous W.M.	1	45.00	45.00
38	Oedogonium Nannadrous W.M.	1	45.00	45.00
39	Oedogonium Vegetative	1	45.00	45.00
40	Oscillatoria W.M	1	45.00	45.00
41	Polysiphonia Antheridial W.M.	1	45.00	45.00
42	Polysiphonia Cystocarp W.M.	1	45.00	45.00
43	Polysiphonia Tetrasporic W.M.	1	45.00	45.00

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I 25

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109	...		100.00	✓	100.00	117
110	...		100.00	✓	100.00	117
111	...		100.00	✓	100.00	117
112	...		100.00	✓	100.00	117
113	...		100.00	✓	100.00	117
114	...		100.00	✓	100.00	117
115	...		100.00	✓	100.00	117
116	...		100.00	✓	100.00	117
117	...		100.00	✓	100.00	117
118	...		100.00	✓	100.00	117
119	...		100.00	✓	100.00	117
120	...		100.00	✓	100.00	117
121	...		100.00	✓	100.00	117
122	...		100.00	✓	100.00	117
123	...		100.00	✓	100.00	117
124	...		100.00	✓	100.00	117
125	...		100.00	✓	100.00	117
126	...		100.00	✓	100.00	117
127	...		100.00	✓	100.00	117
128	...		100.00	✓	100.00	117
129	...		100.00	✓	100.00	117
130	...		100.00	✓	100.00	117
131	...		100.00	✓	100.00	117
132	...		100.00	✓	100.00	117
133	...		100.00	✓	100.00	117
134	...		100.00	✓	100.00	117
135	...		100.00	✓	100.00	117
136	...		100.00	✓	100.00	117
137	...		100.00	✓	100.00	117
138	...		100.00	✓	100.00	117
139	...		100.00	✓	100.00	117
140	...		100.00	✓	100.00	117
141	...		100.00	✓	100.00	117
142	...		100.00	✓	100.00	117
143	...		100.00	✓	100.00	117
144	...		100.00	✓	100.00	117
145	...		100.00	✓	100.00	117
146	...		100.00	✓	100.00	117
147	...		100.00	✓	100.00	117
148	...		100.00	✓	100.00	117
149	...		100.00	✓	100.00	117
150	...		100.00	✓	100.00	117
151	...		100.00	✓	100.00	117
152	...		100.00	✓	100.00	117
153	...		100.00	✓	100.00	117
154	...		100.00	✓	100.00	117
155	...		100.00	✓	100.00	117
156	...		100.00	✓	100.00	117
157	...		100.00	✓	100.00	117
158	...		100.00	✓	100.00	117
159	...		100.00	✓	100.00	117
160	...		100.00	✓	100.00	117
161	...		100.00	✓	100.00	117
162	...		100.00	✓	100.00	117
163	...	6	420.00	✓	2520.00	115
164	...	2	675.00	✓	1350.00	115
165	...	1	231.00	✓	231.00	115
166	...	12	550.00	✓	6600.00	115
167	...	12	160.00	✓	1920.00	115
168	...	2	197.00	✓	394.00	115
169	...	10	30.00	✓	300.00	115



Capping Bottle 120 MI	10	30.00	✓	300.00
Carboy With Stop Cock	1	1,500.00	✓	1,500.00
String Rod 16x16	10	40.00	✓	400.00
TEST TURE STAND 12x75	6	230.00	✓	1,380.00
TOTAL				74,806.00
CGST9%				6,732.54
SGST9%				6,732.54
Total Amount				88,271.08
Round of Total				88,271.00

Register No. 157
159
159
I 164

If you have any questions concerning this quotation, Bill contact Name, Phone Number, E-mail
Payment Terms:

1. Payment should be made by
2. The company does not hold itself
3. Please notify carries immediately of damage.
4. Advice us within SEVEN Days if any discrepancies or damages otherwise no claim will be entertained
5. Subject to Rohtak Jurisdiction only

Certificate:- Certificate that the rates are not higher than those offered to any other Govt. Semi Govt. and other institutions.
The discount offered to the University is the maximum and they have not offered more discount to any Govt., Semi Govt. and other Institutions.

FOR Gagan Scientific Center

Sanjay
Authorised Signatory



1.2.18 *सारी सामान 5725 5371 रु.*

THANK YOU FOR YOUR BUSINESS!

All items found as specification.

1. Certified copy entered in stock Botany I, II, III Register of Page Register No. ... as per shown copy of each entry
2. Certified that the purchase items, entered at the above market rates.
3. Payment received, recommended for Rs. 88,271/- out of Botany Fund

Jonal
H.O. D. Botany Dept.

Checked and may be Passed
for Rs. 88,271/- out of Botany
Funds/Grants -

(Pnl)
Bursar
G.C.W., Rohtak
2/2/18

caused for Payment of Rs. *88271 -*
(.....)
out of Botany ... Fund.

A. Anand
Principal,
G.C.W., Rohtak

COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Sir/Madam

Sanction may kindly be accorded for the purpose given below out of... Zoology Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 50000/-

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous Purchase and the quantity	Quantity	Aprox. Cost
1.	Specimen, Material			50000/-
2.	and Glassware			
3.				
4.				
5.				

TOTAL

(In words) fifty thousand only

(In Figures) 50000/-

Sing. Incharge Ash Malvi

Date 10/11/17

Name Mrs. Asha Malvi
(In block Letters)

Designation Zoology,
Head of Deptt.

Checked & Found Valid
on the above fund

Amount of Rs. 50000

may be sanctioned

Meenakshi G

BURSAR
10/11/17

SANCTIONED

Kaari Dalal
10.11.17

Principal
Govt. College for Woman,
Rohtak

BILL

Since:1962

M/s. LABORATORY INSTRUMENTS & CHEMICALS

A house for Glassware, Laboratory Chemicals and Scientific Instruments

TIN : 06471008254-3E DI. 19-3-62

Our Bank Details : Bank Name : HDFC • Bank Account No. 0131279000630
RTGS/NEFT/IFSC CODE : HDFC0000131 • PAN : ABJPS6023P • Proprietor : S. Gopal Singal

• SATORIOUS • WHATMAN • REMI • DHONA • SYSTRONICS • BLUE STAR • MERCK • LOBA • QUALIGENS • FLUKA • MICROSIL

GSTIN : 06ABJPS6023P1Z4

Bill No.: 14843

Dated : 06.01.2018

Details of Receiver (Billed to)

Principal
Govt. College for Women
Rohtak (Haryana)

State : Haryana

State Code : 06

Mode of Transport :

Veh.No :

Date & Time of Supply

Place OF Supply:

Your P.O. No.:

Dated :

GSTIN:

Electronic Reference Number :

S.No	Description of Goods	HSN Code	Qty	unit	Rate (Rs.)	Taxable value	GST	Total
<u>Chemicals</u>								
1	Cover Slip, 10gm	7017	40	Each	60.00 ✓	2400.00	18%	2832.00
2	Spirt Lamp	9018	10	Each	42.00 ✓	420.00	18%	495.60
3	Holder	8466	24	Each	10.00 ✓	240.00	18%	283.20
4	Test Tube, 15x150	7017	100	Each	7.50 ✓	750.00	18%	885.00
5	Watch Glass 3"	7017	36	Each	5.00 ✓	180.00	18%	212.40
6	Cavity Block	7017	100	Each	60.00 ✓	6000.00	18%	7080.00
7	Filter Paper, 500 Sheets	4823	1	Each	900.00 ✓	900.00	12%	1008.00
8	Slide, Pack of 50 Pcs, Alpha Chem	7017	10	Each	56.00	560.00	18%	660.80
<u>Pests</u>								
1	Rice grasshopper	9023	1	Each	112.50 ✓	112.50	18%	132.75
2	Gundhi bug	9023	1	Each	187.50 ✓	187.50	18%	221.25
3	Dacus cucurbitae,	9023	1	Each	187.50 ✓	187.50	18%	221.25
4	Epilachna	9023	1	Each	187.50 ✓	187.50	18%	221.25
5	Pulse beetle	9023	1	Each	112.50 ✓	112.50	18%	132.75
6	Rice weevil	9023	1	Each	112.50 ✓	112.50	18%	132.75
7	Grain and flour moth	9023	1	Each	187.50 ✓	187.50	18%	221.25
8	Rust red flour beetle	9023	1	Each	112.50 ✓	112.50	18%	132.75
9	Lesser grain borer.	9023	1	Each	187.50 ✓	187.50	18%	221.25
<u>Fishes</u>								
1.	Labeo rohita	9023	1	Each	93.75 ✓	93.75	18%	110.63
<u>Permanent Slides</u>								
1.	Whole Mount of Chick Embryo (13-18Hr)	9023	1	Each	138.00 ✓	138.00	18%	162.84
2.	Whole Mount of Chick Embryo (24-36Hr)	9023	1	Each	138.00 ✓	138.00	18%	162.84

BILL

Since:1962

M/s. LABORATORY INSTRUMENTS & CHEMICALS

A house for Glassware, Laboratory Chemicals and Scientific Instruments

TIN : 06471008254-3E Dt. 19-3-62

Our Bank Details : Bank Name : HDFC • Bank Account No. 01312790000930
RTGS/NEFT/IFSC CODE : HDFC0000131 • PAN : ABJPS6023P • Proprietor : S. Gopal Singal

our registered Trade Mark
Road No. 5, Near Classic Hotel,
Cantt -133 001 (INDIA)
288, 2600832, 2642216
222
ambala@gmail.com
www.microsilindia.com
Distributors:

• SATORIOUS • WHATMAN • REMI • DHONA • SYSTRONICS • BLUE STAR • MERCK • LOBA • QUALIGENS • FLUKA • MICROSIL

S.No	Description of Goods	HSN Code	Qty	unit	Rate (Rs.)	Taxable value	GST	Total
3.	Whole Mount of Chick Embryo (36-48Hr)							
4.	Whole Mount of Chick Embryo (48-72Hr)	9023	1	Each	138.00	138.00	18%	162.84
	Specimen	9023	1	Each	138.00	138.00	18%	162.84
1.	Prawn (Penaues indicus)							
2.	Lobster	9023	1	Each	93.75	93.75	18%	110.63
3.	Calm	9023	1	Each	187.50	187.50	18%	221.25
4.	Mussel	9023	1	Each	112.50	112.50	18%	132.75
5.	Oyster (Ostrea Edulis)	9023	1	Each	62.50	62.50	18%	73.75
	Specimens	9023	1	Each	187.50	187.50	18%	221.25
	Protochordata							
1	Molgula							
2	Botryllus	9023	1	Each	312.50	312.50	18%	368.75
3	Doliolum	9023	1	Each	812.50	812.50	18%	958.75
4	Amphioxus	9023	1	Each	112.50	112.50	18%	132.75
	Cyclotomata							
1	Myxine							
2	Petromyzon	9023	1	Each	2968.75	2968.75	18%	3503.13
3	Ammocetus Larva		1	Each	3093.75	3093.75	18%	3650.63
	Skeleton							
	Disarticulated Skeleton of							
1	Labeo	3926	2	Each	687.50	1375.00	18%	1622.50
2	Varanus	3926	2	Each	937.50	1875.00	18%	2212.50
3	Oryctolagus (Rabbit)	3926	2	Each	937.50	1875.00	18%	2212.50
	Permanent Slides							
1	T.S Amphioxus (Through Different Regions) Set of 4 Slides	9023	2	Each	150.00	300.00	18%	354.00
2	Histology of Rat (Through Different Regions)	9023	2	Each	625.00	1250.00	18%	1475.00
	Materials							
1	Spicules	9023	20	Each	37.50	750.00	18%	885.00
2	Cycloid Scales	9023	20	Each	37.50	750.00	18%	885.00
3	Different type of Scales(Set of 3)	9023	20	Each	113.00	2260.00	18%	2666.80
	For B.SCI							
	L.S and T.S of Sycon							
1	Gemmules	9023	2	Each	25.00	50.00	18%	59.00
2	Spicules	9023	2	Each	25.00	50.00	18%	59.00

Registered Trade Mark
 Plot No. 5, Near Classic Hotel,
 Cent - 133 001 (INDIA)
 No. 2600832, 2642216

222
 labale@gmail.com
 www.microsllndia.com

BILL

M/s. LABORATORY INSTRUMENTS & CHEMICALS

Since: 1993
 A house for Glassware, Laboratory Chemicals and Scientific Instruments

TIN : 09A71009254-JE-01-19-3-62

Our Bank Details : Bank Name : HDFC • Bank Account No. 9131279000030
 RTGS/NEFT/IFSC CODE : HDFC0000131 • PAN : ABJPS4023P • Proprietor : S. Gopal Singh

SATORIOUS • WHATMAN • REMI • DHONA • SYSTRONICS • BLUE STAR • MERCK • LOBA • QUALIGENS • FLUKA • MICROBIL

No	Description of Goods	HSN Code	Qty	unit	Rate (Rs.)	Taxable value	GST	Total
3	Spongin Fibers of Sycon							
4	T.S Ascans (Male)	9023	2	Each	25.00	50.00	18%	59.00
5	T.S Ascaris (Female)	9023	2	Each	18.75	37.50	18%	44.25
6	T.S Pheretima	9023	2	Each	18.75	37.50	18%	44.25
7	Pharyngeal and typhlosolar regions	9023	2	Each	31.25	62.50	18%	73.75
8	Setae	9023	2	Each	31.25	62.50	18%	73.75
9	Sepal Nephridia	9023	2	Each	31.25	62.50	18%	73.75
10	Spermathecae of Pheretima	9023	2	Each	31.25	62.50	18%	73.75
11	Mouth Parts of Cockroach	9023	2	Each	31.25	62.50	18%	73.75
12	Glochidium Larva of Anodonata	9023	2	Each	31.25	62.50	18%	73.75
13	Slides of Amoeba	9023	2	Each	31.25	62.50	18%	73.75
14	Euglena	9023	2	Each	43.75	87.50	18%	103.25
15	Paramecium (WM)	9023	2	Each	7.50	15.00	18%	17.70
16	Paramecium (Binary fission & Conjugation)	9023	2	Each	7.50	15.00	18%	17.70
17	Typanosoma	9023	2	Each	62.50	125.00	18%	147.50
	Temporary Mounting							
	1 Temporary Preparation of Volvox	9023	10	Each	37.50	375.00	18%	442.50
	2 Gemmules	9023	10	Each	37.50	375.00	18%	442.50
	3 Spicules of Sycon	9023	10	Each	37.50	375.00	18%	442.50
	4 Preparation of Permanent Stained whole mounts of Hydra	9023	10	Each	37.50	375.00	18%	442.50
	5 Obelia	9023	10	Each	37.50	375.00	18%	442.50
	6 Sertularia	9023	10	Each	37.50	375.00	18%	442.50
	7 Mouth parts of Honey Bee	9023	10	Each	50.00	500.00	18%	590.00
	8 Housefly	9023	10	Each	75.00	750.00	18%	885.00
	9 Cockroach	9023	10	Each	50.00	500.00	18%	590.00
					75.00	750.00	18%	885.00

TERMS OF SALE :
 1) Goods once sold will not be taken back or exchanged
 2) Seller is not responsible for any loss or damaged of goods in transit
 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court Jurisdiction

Total		46096.69
Invoice Total	Rs.	46097.00

Certified that the Particulars given above are true and correct and the amount indicated
 a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
 allion will be received from the buyer on account of

For Laboratory Instruments & Chemicals
 Authorised Signature

procured at lowest market price
~~as per~~ *as per* *Practical*
Rates Quality & Quantity Checked
and found correct.

Entered in III Stock Register
at Page No. *107, 126, 128, 143, 144, 145, 154, 156, 157, 158, 16, 170, 172,*

Recommended for Payment of Rs. *46097* / - *173, 174, 176, 177, 178,*
out of *Zoology* fund.

A. Anwar
15/2/18

Checked and may be Passed
for Rs. *46097* / - out of *Zoology*.
Funds/Grants

Pro 20/2/18
Bursar
G.C.W., Rohtak

Passed for Payment of Rs. *46097* -
(.....)
out of *Zoology* Grant Fund

A. Anwar
Principal,
G.C.W., Rohtak

/T. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of A.F. Fund/Grant.
 Approximate expenditure to be incurred in this connection will be Rs. 5000/-

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous Purchase and the quantity	Quantity	Aprox. Cost
1.	Purchase Library			5000/-
2.	Books of Commerce			
3.	for Students.			
4.				
5.				
TOTAL				5000/-

TOTAL
 (In words) Five Thousand only.

(In Figures) 5000/-

Sing. Incharge Sun E

Date 02-11-2017

Name Dr. SUNITA ARORA
 (In block Letters)

Designation Associate Prof.

Govt. P.G. College

for Women, Rohtak

Checked & Found Valid

on the above fund

Amount of Rs. 5000/-

may be sanctioned

Meenakshi

BURSAR

2/11/17

SANCTIONED

Kamini Dabel

2-11-17

Principal
 Govt. College for Woman,
 Rohtak

SWAMI KITAB GHAR

Kacha Beri Road Opp. State Bank of India Branch, Rohtak
 Bank Of India A/c - 672027100003054 IFSC - BKID0006720
 PH: 01262-235879, 9355611088 Email id: skgbooks@yahoo.co.in
All Printed Books are Exempted under GST, HSN CODE :- 4901.

SUPPLY No. : 1918

BILL OF SUPPLY

Date 13/11/2017

Principal Govt. College For Women

Rohtak
Haryana, INDIA

Your Ref. No.
Destination:
Transporter.

Date 13/11/2017

Weight: 0
Document No.
LR / GR. No

S.No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
1	McGrawHill	Investment Analysis Portfolio Management 5th Edition	Prasanna c	2	Rs 725.00	16.50	1210.75
2	Himalaya Pub	Accounting Theory And Practice	Jawahar La	1	Rs 1,850.00	16.50	1544.75
3	Pearson	Service Marketing	K. Rama M	2	Rs 529.00	16.50	883.43
4	Himalaya Pub	Investment Management Security Analysis and Portfolio Management 19th rev.	Preeti Singl	2	Rs 460.00	16.50	768.20
5	Himalaya Pub	Financial Markets and Services	E. Gordon	2	Rs 310.00	16.50	517.70
				9			4924.83

Remarks:

Amount in Words: four thousand nine hundred twenty-five

NET AMOUNT :

4924.83

4925.00

Goods Received By :

TERMS & CONDITIONS :

1. Our responsibility ceases as the goods have left our godowns
2. Dispute of any nature arising from any cause will be settled at Rohtak
3. We will not return any Book Sellor Stamped Books

For SWAMI KITAB GHAR


Authorized Signatory

Purchase are made thru " " "
Books Entered in the Acc. Register
on Acc. No. 5719.0 to 57198
Checked for Rs. 4925=00...
Recommended out of A.F.
Payment of Rs. Four Thousand Nine Hundred

Sunil
~~Librarian~~
~~Library in charge~~

Govt. College for Women

ROHTAK *qualik*
14-11-17

Checked and may be Passed
for Rs. 4925 Out of A
Funds/Grants

Meenakshi Goh
Bursar
G.C.W., Rohtak

Passed for Rs. 4925-00

Out of A.F. Fund/Grant

Kamini Dalal
Principal

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of A.F. Fund/Grant
 Approximate expenditure to be incurred in this connection will be Rs. 12800/-

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous Purchase and the quantity	Quantity	Approx. Cost
1.	6 Dresses for General Group Song for 1 day 8-11-17	@400X1X6		2400 - 00
2.	6 Dresses for Sing for Parents Group Song for Haryana 9-11-17	@400X1X6		2400 - 00
3.	6 Dresses for 1 day 9-11-17	@400X1X6		2400 - 00
4.	1 Dress for Western Solo for 1 day 9-11-17	@400X1X1		400 - 00
5.	7 Dresses for Dawwali for One day 10-11-17	@400X1X7		2800 - 00
TOTAL				12800 - 00
(In words) <u>Twelve thousand Eight hundred Only</u>				(In Figures) <u>12800/-</u>

Sing. Incharge Sadika

Date 27-10-17

Name Sadika
(In block Letters)

Designation Convener Music

G.C.W Rohtak

Checked & Found Valid
 on the above fund
 Amount of Rs. 12800
 may be sanctioned

Meenakshi Gupta
 BURSAR

SANCTIONED

Kaewi Dada
27-10-17

Principal
 Govt. College for Woman,
 Rohtak

27/10/17

QUOTATION

FDC BUNNU FANCY DRESS CENTRE

84169-87888
84167-87899

हमारे यहां पर हर प्रकार की हरियाणवी, राजस्थानी, पंजाबी, हिमाचली, गुजराती, मराठी, कश्मीरी व अन्य सभी प्रकार की पोशाकें व गहने किराये पर किले हैं।

Shop : Noar Bhawna Tailors, Opp. Jeet Electronics, Durga Colony Check, ROHTAK-124001 (Haryana)

Ref. No...4443 Principal

G.C. W. Rohitak

Dated 11/11/17

S. No.	Particulars	Qty	Rate	Amount
1-	Group Song (G)	6	400	2400-00
2-	Sing for Parents	6	400	2400-00
3-	Dance	7	400	2800-00
4-	Group Song (Nagari)	6	400	2400-00
5-	Group Song (Western)	6	400	2400-00
6-	Western Solo	1	400	400-00

Total Amount - 12800-00

Received Cash
Ae

1. आर्डर के समय 50% एडवांस देना होगा।
2. 24 घण्टे के बाद अगले दिन का किराया चार्ज किया जाएगा।
3. सामान खराब व गुम होने पर सामान की पूरी कीमत वसूल की जाएगी।
4. आर्डर कैंसल करने पर एडवांस वापिस नहीं होगा।

Customer Signature

Ajmer Singh
Prop

1) An amount of Rs 12800/- is actually paid to 'Bunni Centre' by me for dresses of Participants of General Rawwali, Sing for Parents, Harymvi Group Song, Western in youth festival 2017. (8-11-17 to 10-11-17)

2) Payment of 12800/- is attested & made by me and recd for payment from A.F.

Convener
Sadika
Dept of Music C

Checked and may be Passed
for Rs. 12800/- Out of A.....
Funds/Grants

Meenakshi
Bursar
G.C.W., Rohtak
(13/12/17)

Passed for Payment of Rs. 12800/-
(.....)
out of A.F. Grant/Fund.

Kareem Dalal
Principal,
G.C.W., Rohtak

T. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Sir/Madam

Sanction may kindly be accorded for the purpose given below out of.....Fund/Grant. Computers
 Approximate expenditure to be incurred in this connection will be Rs. 1,50,000.....

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous Purchase and the quantity	Quantity	Aprox. Cost
1.	Purchasing the complete			1,50,000/-
2.	Set up of Smart			
3.	Class-room & its			
4.	Installation in			
5.	Physics Deptt.			

TOTAL
 (In words) One lakh fifty thousand only (In Figures) Rs. 1,50,000/-

Sing. Incharge <u>Sheoran</u> Date <u>08-8-2018</u> Name <u>NEELAM SHEORAN</u> (In block Letters) Designation <u>Asso. Prof</u> <u>Physics</u>	Checked & Found Valid on the above fund Amount of Rs. <u>1,50,000/-</u> may be sanctioned <u>Pr. 08/8/18</u> BURSAR	SANCTIONED <u>A. Akhatar</u> <u>08/8/18</u> Principal Govt. College for Woman, Rohtak
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Tax Invoice

Universal Enterprises
 Haldwani
 PAN: ABCPG4653L1ZP
 Email: universalenterprises111@gmail.com

Buyer (if other than consignee)
 Principal,
 Govt. College for Women Rohtak Haryana
 Department: Physics
 State Name : Haryana, Code : 06

Invoice No. 44	Dated 20-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC511687745547896	Dated 13-Aug-2018
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digital Teaching Device OscarsPro OSDTD Class-1	8471	1.00 No	1,27,118.65	No		1,27,118.65
	IGST						22,881.35
Total			1.00 No				1,50,000.00

Amount Chargeable (in words) INR One Lac Fifty Thousand Only				
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	1,27,118.65	18%	22,881.35	22,881.35
Total		1,27,118.65	22,881.35	22,881.35

Tax Amount (in words) : INR Twenty Two Thousand Eight Hundred Eighty One & Thirty Five Paise Only

Company's PAN : **ABCPG4653L**
 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 : **Bank of Baroda**
 A/c No. : **0967040000434**
 Branch & IFS Code: **Haldwani & BARBOHALDWA**



Checked

Computer & Electronics

Page 2 of 2

Recommended for Department of

150000/-

Computer

Faculty/Center

Sheeran

Head of Department
G.C.W. Rohtak

Neelam Sheeran

Checked and may be Passed

for Rs. 150000/-

of Computer

Faculty/Center

Pr. 1

29/8/18

Bursar
G.C.W. Rohtak

A. Ahmad

29/8/18

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Computer Fund/Grant.
 Approximate expenditure to be incurred in this connection will be Rs. 1,41,607

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	IP Inceoor Bullet Camera	10	-	Rs 1,41,607
2.	IP Inceoor Dome camera	10		
3.				
4.				
5.				

TOTAL

(In words) one lakh, forty one thousand (In Figures) Rs 1,41,607

Sing. Incharge S. Bherava

Date 07/2/19

Name SUSHMA KHURANA
(In block Letters)

Designation Associate Prof.
in Maths

Checked & Found Valid
on the above fund
Amount of Rs. 1,41,607
may be sanctioned

Pr.
07/2/19
BURSAR

SANCTIONED

[Signature]
Principal
Govt. College for Women
Rohtak

TAX INVOICE

ORIGINAL



Globus Infocom Limited
 A-65, Sector - 4
 Noida Uttar Pradesh 201301 India
 CIN- U72100DL 2001PLC109826
 GSTIN - 09AABCG3985C1ZL

Invoice No. GIL/NOIDA / 1918	Dated 13-Feb-2019
Destination Haryana	Mode / Terms of payment 100% after delivery
Buyer's Order No. GEMC-51168779618461 6 dt: 08/02/2019	Dated 08/02/2019
Dispatch Document No. 11399	Delivery Note Date. 13-Feb-2019
Consignee Contact Details -	Consignee Contact No. -
Dispatched Through	
Other Reference	

Government College For Women, Rohtak

GSTIN/UIN :
 State Name : Haryana Code : 06

Buyer
 Government College For Women, Rohtak

Rohtak
 Haryana 124001
 India

GSTIN/UIN :
 State Name : Haryana Code : 06

Sr. No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate	SGST Rate	IGST Rate	QTY	Rate	Per	Disc %	Amount
1	IP Bullet Camera- Indoor housing-CP Plus/CP-UNC-B		85258090			18%	10	6,009.00	pcs	0.00 %	60,090.00
Amount Chargable (In Words) : INDIAN RUPEES SEVENTY THOUSAND NINE HUNDRED SIX AND TWENTY PAISA ONLY											Freight : 0.00 Rounding : 0.00
TOTAL							10	₹		70,906.20	E & O.E

IGST@18 %

Company's PAN : AABCG3985C

Terms & Conditions :

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.

For Globus Infocom Limited

 Authorised Signatory

Regd. Office: C-1/2, Safdarjung Development Area, New Delhi - 110016
 Telephone no.: 0120-4051800/700 Fax: 0120-4051827
 Email id: sales@globusinfocom.com, Web: www.globusinfocom.com

This is Computer Generated Invoice

- 1 Certified that all items Purchased through Gen.
- 2 All items are found good.
- 3 Payment of Rs 70,906 is recommended
- 4 Entered in Central Purchase Register on Page 03

Sd/-

Checked and may be Passed
for Rs. ~~70,906~~ Out of... Computer
Fund/Grants

B. S. [Signature]
Bursar 18/2/19
G.C.W., Rohtak

Passed for Payment of Rs. 70,906/-
(.....)
out of... Computer Grant/Fund.

[Signature]
Principal
G.C.W., Rohtak

TAX INVOICE

ORIGINAL



Globus Infocom Limited
 A-65, Sector - 4
 Noida Uttar Pradesh 201301 India
 CIN- U72100DL 2001PLC109826
 GSTIN - 09AABCG3985C1ZL

Invoice No. GIL/NOIDA / 1919	Dated 13-Feb-2019
Destination Haryana	Mode / Terms of payment 100% after delivery
Buyer's Order No. GEMC-51168778245675 1 dt: 08/02/2019	Dated 08/02/2019
Dispatch Document No. 11400	Delivery Note Date. 13-Feb-2019
Consignee Contact Details -	Consignee Contact No. -
Dispatched Through	
Other Reference	

Rohtak
Haryana 124001
India

GSTIN/UIN :
State Name : Haryana

Code : 06

Buyer
Government College For Women, Rohtak

Rohtak
Haryana 124001
India

GSTIN/UIN :
State Name : Haryana

Code : 06

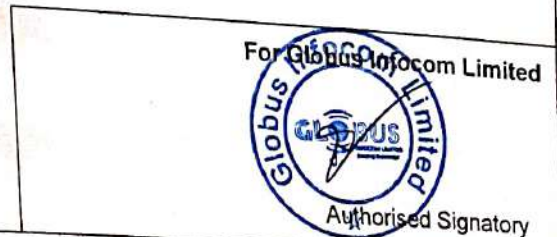
Sr. No Description of Goods

Sr. No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate	SGST Rate	IGST Rate	QTY	Rate	Per	Disc %	Amount
1	IP Dome Camera-Indoor-CP Plus/CP-UNC-DV-I		85258090			18%	10	5,991.65	PCs	0.00 %	59,916.53
											10,784.98
Amount Chargable (In Words) : INDIAN RUPEES SEVENTY THOUSAND SEVEN HUNDRED ONE AND FIFTY-ONE PAISA ONLY											
TOTAL											70,701.51
											Freight : 0.00 Rounding : 0.00
											70,701.51 E & O.E

Company's PAN : **AABCG3985C**

Terms & Conditions :

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: C-1/2, Safdarjung Development Area, New Delhi - 110016
 Telephone no.: 0120-4051800/700 Fax: 0120-4051827
 Email id: sales@globusinfocom.com , Web: www.globusinfocom.com

This is Computer Generated Invoice

- 1 Certified that all items purchase through Gram.
- 2 All items are found good
- 3 Payment of Rs 70,701 is recommended
- 4 Entered in Central Purchase Register on Page 03

Sd/Mano.

Checked and may be Passed
for Rs. 70701/- Out of Computer
Fund/Grants


 Bursar
 G.C.W., Rehtak
 18/2/19

Issued for Payment of Rs. 70701/-
 (.....)
 out of Computer Grant/Fund.

Principal
 G.C.W., Rehtak

(Handwritten signature)

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of A/E Fund/Grant.
 Approximate expenditure to be incurred in this connection will be Rs. 7300/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Annual Report Printing	100	-	7300
2.	32 Pages B/W Printing			
3.	"8.5 X 10.5"			
4.	Titles Pages Art Paper Front & Back Pages Printing only			
5.				

TOTAL

(In words) Seven thousand three hundred only (In Figures) 7300/-

Sing. Incharge Asha Sharan

Date 1-4-2019

Name ASHA SHARAN
(In block Letters)

Designation Asso. Prof. Hindi

Checked & Found Valid

on the above fund

Amount of Rs. 7300/-

may be sanctioned

SANCTIONED

Nouman Bhanwala
Principal

Govt. College for Women
Rohtak

[Signature]
BURSAR

ACEPK7652C1ZT
ATA DI ५

Cash/Credit Memo

Ph. : 254133, 9416101133

AMBA PRINTERS

A Quality Offset & Screen Printers

Specialist in : Wedding - Invitation, Visiting Card, Cash Memo, Letter Pad, Register, Multi Color Broucher, Poster, Flex, Stationery, Stamps etc.

Gali Jat Gazzatte, Railway-Jhajjar Road, Rohtak-124001



Bill No. **07**
 Date: **15/04/2017**
 M/s. **Principal Govt. College for Women, Rohtak**
 Party GSTIN..... State Code.....

S. No	QNTY.	PARTICULARS	HSN Code	RATE	Amount 12%	Amount 18%
1	100	Copies Annual Report 32 pages Inner B/W Photo Title cover Art Paper 1st & 4th page inner with B/W Photo Striking	4911	657 Cope	65000	
Assesed for Payment of Tax. 72802 out of A.F. Grant Fund.						
Principal Govt. W. Rohtak						

Amount (in words)..... Bank : Punjab National Bank, Outer Quilla Road, Rohtak Bank A/C No. : 1953002100011850 HDFC Code : PUNB0195300	Gross Taxable Amount	65000
	+ CGST @.....6.....%	39000
	+ SGST @.....6.....%	39000
	+ IGST @.....%.	
	Round off.	
	GRAND TOTAL	7280200

All disputes are subject to Rohtak Jursidiction.
 Goods once sold will not be returnable

E. & O.E.

Customer Sign.

For AMBA PRINTERS

Prop./Authorised Signatory

1. Certified that Printing and design of Annual report at per ~~lowest~~ ~~an~~ approved quotation rate
2. Printing and design of Annual was good
3. Entered in College Magazine stock register Page No. 10
4. Amount of 7280 Rs recommended out of A/F
Atika Shivan

Checked and recommended
for Rs. 7280/- A/F
Funds: A/F

By: 
G.C.W. Roshak
23/4/19

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of A.F. Fund/Grant. ✓
Approximate expenditure to be incurred in this connection will be Rs. 32,000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Fes hiring light and mike			32000/-
2.	arrangement for college			
3.	functions convocations and			
4.	Annual functions on dates			
5.	9/4/19 and 10/4/19			

TOTAL

(In words) Thirty two thousand only (In Figures) 32,000/-

Sing. Incharge.....

Date.....

Name.....

(In block Letters)

Designation.....

Checked & Found Valid

on the above fund

Amount of Rs. 32000/-

may be sanctioned

27/3/19
BURSAR

SANCTIONED

Principal

Govt. College for Women

Rohtak

9812269208
9812682933
9315127608

BILL/CASH MEMO

KASHYAP ELECTRIC & SOUND SERVICE

Special Arrangement for :- Super Sonic Sound System
& Modern Stage Light for School-College-Jagran

KAWAL GANJ, SUBZI MANDI, Rohtak-124001

Dated..12/4/19

1267

No. Ms. To Principal Govt P.G. College for women, Rohtak

S. No.	PARTICULARS	RATE	QTY.	AMOUNT
	Convocation & P. distribution on 9/10 April 2019			
	one Set with (1 mike / Column / Amplifier)	@850/-	1	850 - 00
	Sound Columns. 12" Extra	@200/-	9	1800 - 00
	J.B.L 15" Top Column	@500/-	2	1000 - 00
	Stand mike & out put lead Extra	@100/-	11	1100 - 00
	Cord less mike	@250/-	1	250 - 00
	Mixture console	@250/-	1	250 - 00
	Power Booster Amplifier 500w	@300/-	3	900 - 00
	Super Power Booster Amplifier	@500/-	1	500 - 00
	Battery 12 volt	@100/-	4	400 - 00
	Lap-top	@300/-	1	300 - 00
	Silent fans	@200/-	40 ✓	8000 - 00
	main line three phase	@400	1	400 - 00
				15750 - 00
				X2
				31500 - 00
			Total	

passed for Payment of Rs. 31500/- for two days - 9 & 10 April 2019
(.....)
out of A.P. Grant/Fund.

Principal,
K.W., Rohtak

All disputes Subject to Rohtak Jurisdiction

For : KASHYAP ELECTRIC & SOUND SERVICE

Signature

E. & O. E.

- ① It is certified that the rates of the items hired are as per approved quotation rates for the session 2018-2019.
- ② Items hired are found in proper working and actually used in college functions, Convocation and Annual Function.
- ③ Payment of Rs 31500/- may be recommended out of A.F.

[Signature]

22/4/19

(Convener light and mike)

Checked and may be Passed
for Rs. 31500/- Out of A.F.
Funds/Grants

[Signature]

Bursar
G.C.W., Rohtak

22/4/19

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of AF Fund/Grant.
 Approximate expenditure to be incurred in this connection will be Rs. 86,500/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Text & Shaniara Arrangement for Convocation to be held on 9th April 2019 alongwith seating arrangement.	—	—	86,500/-
2.				/
3.				
4.				
5.				

TOTAL

(In words) Eighty six Thousand Five Hundred only.

(In Figures) 86,500/-

Sing. Incharge Renu

Date 25 March 2019

Name RENU SINGH
(In block Letters)

Designation Convener
Text & Shaniara
Committee

Checked & Found Valid

on the above fund

Amount of Rs. 86500/-

may be sanctioned

Renu
25/3/19
BURSAR

SANCTIONED

Human Bhanu
Principal
Govt. College for Women
Rohtak

GAURAU TENT HOUSE

Spl. in: Pipe Pandal, Bone China Crockery etc.
NEAR SHIELA TALKIES, ROHTAK-124001

125

Dated: 9/4/2019

Name: Government College for Women, Rohtak

S. No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Pipe frame 75x165 - 12,375 Sq.ft	12375 Sq.ft	0.95/-	11,756.	25/-
2.	Ceiling white	55	195/-	10,725	-
3.	Wall covering 6120 Sq.ft	6120 Sq.ft	2.50/-	15,300	-
4.	Woolen Carpet 13275 S.F	13275 S.F	1.35/-	17921.	25/-
5.	Red Uitea 2970 S.F	2970 S.F	0.90/-	2673	-
6.	Table	18	30/-	540	-
7.	Table cloth	18	28/-	504	-
8.	Cylinder for saltan	18	40/-	720	-
9.	Flag + pipe	80	60/-	4800	-
10.	Chandni	20	35/-	700	-
11.	Sofa set	10	210/-	2100	-
12.	Chair Dumbp	1355	11/-	14,905	-
13.	Two seater sofa Dumbp	10	22/-	2200	-
14.	Green Uitea	2000 S.F	0.80/-	1600	-
				86,444.	50/-
<p>Received by _____ of Rs. 86444/- (Signature) _____ out of A.F. _____</p> <p><i>Annam Bhanwala</i> Principal, Government College for Women, Rohtak</p>					
E.&O.E.				Total	86,444 50/-

1. Certified that the goods supplied and used were according to approved quotation rate of the college.
2. The goods used were and the arrangement made using these goods was to our satisfaction.
3. The amount Rs. 86,444/- has been recommended out of A.F.

Convener
(RENU SINGH)

Convener
Tent & Shamiana Committee

Members

1. Sam
(SUBHASH BALHARA)

2. Kul Kalk
(KULBIR KADIAN)

3. Ash
(ASHISH)

Checked and may be Passed
for Rs. 86444/- Out of A.F.
Funds/Grants

Praveen
Bursar
G.C.W., Rohtak
23/4/19

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Sir/Madam

Sanction may kindly be accorded for the purpose given below out of C.S.C Fund/Grant.
 Approximate expenditure to be incurred in this connection will be Rs. 291500-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Payment of Dargal (Dsc)		106.	106 x 2750 -
2.	Fel for all Teaching staff and N.T			Rs. 291500/-
3.	Ad. staff total 106.			
4.				
5.				

TOTAL

(In words) Two lacs ninety one thousand five hundred (In Figures) 291500/-

Sing. Incharge K. Hooda

Date 4/5/2019

Name Krishna Hooda
(In block Letters)

Designation Dy. Sekt

Checked & Found Valid

on the above fund

Amount of Rs. 291500/-

may be sanctioned

SANCTIONED

Prudh
04/5/19
BURSAR

Nayana Bhanwala
Principal
Govt. College for Women
Rohtak



ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

CIVIL | 0843 | ROHTAK - CIVIL | ROHTAK

INDIA OVERSEAS BRANCHES, 91, STATION ROAD, ROHTAK
 जारी करने वाली शाखा ISSUING BRANCH

कृपया ध्यान दें: इस चेक को केवल बैंक में ही प्रयोग करने के लिए जारी किया गया है।
 VALID FOR CASH WITHDRAWAL FROM THE ISSUING BRANCH ONLY

1	2	3	4	5	6	7	8	9
D	D	M	M	Y	Y	Y	Y	Y

भौगोलिक क्षेत्र: H1141D INDIA PVT LTD MUMBAI

को या उनके आदेश पर
OR ORDER

ON DEMAND PAY TO
 रुपये Rs. Two Lakh Ninety One Thousand Five Hundred only

RUPEES

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

₹ 2,91,500.00

पं. क्र.	व. क्र.	एकल	म. क्र.	एकल	व. क्र.	अ. क्र.
CT	TT	CL	-	OC	TC	
						423200/19

A/C Payee Only

कृते ओरियन्टल बैंक ऑफ कॉमर्स
 For ORIENTAL BANK OF COMMERCE

Purchaser: PRINCIPAL GOVT. COLLEGE FOR WOMEN

[Signature]

अ.अ.सं.
 P.A. No.

अ.अ.सं.
 P.A. No.

हमारी सभी शाखाओं से समतुल्य पर टय.
 Payable at par at all our branches.

NTSP/DD/A (CBS BRANCH)

अधिकृत हस्ताक्षरकर्ता
 AUTHORIZED SIGNATORIES
 Please sign above.

⑈ 323266⑈ 000022000⑈

16

- 9
- 8
- 7
- 6
- 5
- 4
- 3
- 2
- 1

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Computer Fund Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 29.5 Lac

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	setting up of			
2.	computer lab			
3.	digital lounge in			
4.	geography department			
5.				

TOTAL

(In words) Twenty Nine Lac fifty Thousand (In Figures) 29.5 lac

Sing. Incharge <u>Anand</u> Date <u>20/11/18</u> Name <u>Deepak malik</u> (In block Letters) Designation <u>H.D.D.</u> <u>Geography</u>	Checked & Found Valid on the above fund Amount of Rs. <u>29.5 Lac</u> may be sanctioned <u>Rudra</u> BURSAR <u>20/11/18</u>	SANCTIONED <u>Anand Bhansali</u> Principal Govt. College for Women Rohtak
--------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------

5932
28.2.18

E-mail Id- hechrycollege3@gmail.com

~~Principals~~
Head of Ccp
A. Alkandak
28/2/18
Principals
28/2/18

महानिदेशक उच्चतर शिक्षा, हरियाणा, पंचकूला

✓ पाठ्य
राजकीय महिला महाविद्यालय,
रोहताक

पत्र क्रमांक 18/50-2012-III (3)
दिनांक पंचकूला 13-2-2018

विषय- Sanction of Rs. 3100000/- out of Computer Fund.

उपरोक्त विषय पर आपके पत्र क्रमांक 331 दिनांक 20.01.2018 के संदर्भ में।

विषयगत मामले में आपको लिखा जाता है कि कृपया करके निम्नलिखित
सूचना/दस्तावेज उपलब्ध करवाने का कष्ट करें ताकि मामले में आगामी आवश्यक दायरवाही की
जा सके:-

1. कम्प्यूटर्स की खरीद किस स्रोत से की जाती है।
2. कम्प्यूटर्स की खरीद पर होने वाले खर्च का पूर्ण विवरण अग्रिम बिल सहित भेजें।

28/2/18
अधीक्षक सी-1
महानिदेशक उच्चतर शिक्षा
हरियाणा, पंचकूला

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN,
ROHTAK

To

The Director General
Higher Education, Haryana
Panchkula

Memo No. 331

Dated: 20/1/18

Subject: Sanction of Rs. 31,00,000/- out of Computer Fund.

With reference to this office letter No. 2022 dated 24.10.2016 on the subject cited above.

M.Com & M.A Geography classes have been started in the college from the session 2016-17. A computer lab is required to be establishment in commerce and Geography. Please allow to establish the same and sanction of Rs. 31,00,000/- out of C. Sc. fund to the college for the purchase. Computer Fund is available Rs. One Crore.

Sr. No.	Items	Approx. Rate	Quantity	Total Appr. Cost
1.	Computer	40,000/-	50	20,00,000/-
2.	Printer	20,000/-	02	40,000/-
3.	A.C.	45,000/-	04	1,80,000/-
4.	Chair	6,000/-	100	6,00,000/-
5.	Computer Table	4,000/-	50	2,00,000/-

31,00,000/-

Kamishadal
Principal
Govt. College for Women
Rohtak

OFFICE OF THE PRINCIPAL, GOVT. P.G. COLLEGE FOR WOMEN,
ROHTAK

To

The Director
Higher Education, Haryana
Panchkula


Memo No. 4648

Dated: 21/11/2018

Subject: Sanction of Rs. 29 Lacs 50 Thousand for setting up of
Computer Lab/Digital Lounge for Geography Department out
of Computer Fund of Rs. 31,00,000/- already allotted vide
letter No. 18/50-2012 C-III(3) dated 13.02.2018.

Sir,

It is submitted on the subject cited above, kindly accord sanction of
Rs. 29 Lacs 50 thousand for setting up of Computer lab/Digital
Lounge through GEM, Order of which has been placed.(Copy
attached)


Principal
Govt. P.G. College for Women
Rohtak


21/11/2018

OFFICE OF THE PRINCIPAL, GOVT. P.G COLLEGE FOR WOMEN,
ROHTAK

To

The Director
Higher Education Haryana
Sector-5 Panchkula

Memo No. 4667

Dated. 22/11/18

Subject: Sanction of Rs. 29 Lacs 50 Thousand for setting up of Computer Lab/Digital Lounge for Geography Department out of Computer Fund.

Sir,

In continuation to this office letter No. 4648 dated 21.11.2018 on the subject cited above.

It is submitted on the subject cited above, Kindly accord sanction of Rs. 29 Lacs 50 Thousand for setting up of Computer Lab/Digital Lounge for Geography Department through GEM, Order of which has been placed.(copy enclosed)


Principal
Govt. P.G College for women
Rohtak

TAX INVOICE

ORIGINAL



Globus Infocom Limited
 A-85, Sector - 4
 Noida Uttar Pradesh 201301 India
 CIN- U72100DL 2001PLC109826
 GSTIN - 09AABCG3985C1ZL

Invoice No.
NFY1819 / 1587

Dated
26-Nov-2018

Destination
 Haryana

Mode / Terms of payment
100% after delivery

Buyer's Order No.
GEMC-51168772184008
 7 dt: 21/11/2018

Dated

Dispatch Document No.
 10921

Delivery Note Date.
 26-Nov-2018

Consignee Contact Details
 Sushma Khurana

Consignee Contact No.
 9254270050

Dispatched Through

Other Reference

Consignee
Government College For Women, Rohtak

Rohtak
 Haryana 124001
 India

GSTIN/UIN :
 State Name : Haryana Code : 06

Buyer
Government College For Women, Rohtak

Rohtak
 Haryana 124001
 India

GSTIN/UIN :
 State Name : Haryana Code : 06

Sr. No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate	SGST Rate	IGST Rate	QTY	Rate	Per	Disc %	Amount
1	Digital Teaching System Z10	with Digital Geography Lab hardware and software (25 Users) (Globus)	84715000			18%	1	2500000.00	Pcs	0.00 %	2,500,000.00
IGST@18 %											450,000.00

Amount Chargable (In Words):
INDIAN RUPEES TWENTY-NINE LAKH FIFTY THOUSAND ONLY

Freight : 0.00
 Rounding : 0.00

TOTAL

1

₹ **2,950,000.00**

E & O.E

Company's PAN : **AABCG3985C**

Terms & Conditions :

- 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.

For Globus Infocom Limited



Regd. Office C-1/2, Safdarjung Development Area, New Delhi - 110016
 Telephone no.:0120-4051800/700 Fax:0120-4051827
 Email id:sales@globusinfocom.com , Web:www.globusinfocom.com

This is Computer Generated Invoice

TAX INVOICE

TRIPPLICATE



Globus Infocom Limited
 A-65, Sector - 4
 Noida Uttar Pradesh 201301 India
 CIN- U72100DL 2001PLC109826
 GSTIN - 09AABCG3985C1ZL

Invoice No.
NFY1819 / 1587

Dated
26-Nov-2018

Destination
Haryana

Mode / Terms of payment
100% after delivery

Consignee
Government College For Women, Rohtak

Buyer's Order No.
GEMC-51168772184008
 7 dt: 21/11/2018

Dated

Rohtak
 Haryana 124001
 India

Dispatch Document No.
 10921

Delivery Note Date.
 26-Nov-2018

GSTIN/UIN :
 State Name : Haryana Code : 06

Consignee Contact Details
 Sushma Khurana

Consignee Contact No.
 9254270050

Buyer
Government College For Women, Rohtak

Dispatched Through

Rohtak
 Haryana 124001
 India

Other Reference

GSTIN/UIN :
 State Name : Haryana Code : 06

Sr. No	Description of Goods	Add Specification	HSN/SAC Code	CGST Rate	SGST Rate	IGST Rate	QTY	Rate	Per	Disc %	Amount
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IGST@18 %											450,000.00

Amount Chargable (In Words) :

INDIAN RUPEES TWENTY-NINE LAKH FIFTY THOUSAND ONLY

Freight : 0.00
 Rounding : 0.00

TOTAL

1 ₹ 2,950,000.00

E & O E

Company's PAN : **AABCG3985C**

Terms & Conditions :

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- 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: C-1/2, Safdarjung Development Area, New Delhi - 110016
 Telephone no.: 0120-4051800/700 Fax: 0120-4051827
 Email id: sales@globusinfocom.com . Web: www.globusinfocom.com

This is Computer Generated Invoice

Certified that all items ^{were} ~~with~~ Physically checked and found correct. [Signature]

Entered in Geography
Stock Register on Page No. 139
Purchase at the Quality/Lowest rate
in the market etc.
Paid by me/us & payment
attested Rs. 29,50,000/-

[Signature]
Head/Incharge 30/3/19

Checked and may be Passed
for Rs. 29,50,000 Out of Computer fund.
Funds/Grants

[Signature]
Bursar 29/3/19
G.C.W., Rohtak

Principal,
Govt. P.G. College for Women,
ROHTAK

Passed for Rs. 29,50,000/-
Out of CSC Fund/Grant
[Signature]
Principal
G.P.G.C.W., Rohtak



GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of A.F. Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 19651-

S.No.	Name of Article/Purpose of Sanction	Date of Previous purchase and the quantity	Quantity	Approx. Cost
1.	रिम सीट			19651-
2.	वेसीय सीट			
3.	ऑल हात			
4.	लालीय सीट			
5.	लेवर चाक			

TOTAL

(In words) one thousand nine hundred sixty five only. (In figures) 19651-

Sign. Incharge <u>[Signature]</u> Date <u>20/8/2020</u> NAME <u>Mrs. Deepak Malik</u> (In block letters) Designation <u>H.O.D</u> <u>Geog Dept.</u>	Checked & Found Valid on the above fund. Amount of Rs. <u>19651-</u> may be sanctioned <u>[Signature]</u> BURSAR	SANCTIONED <u>[Signature]</u> PRINCIPAL Govt. College for Women Rohtak
--------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

HONDA CARE CENTRE**HONDA**
POWER PRODUCT

AUTHORISED DEALER

SALE # SERVICE # SPARES

Under Flyover, Near old ITI, Circular Road, Rohtak

Invoice No. 622 V.W.C - R.T.N.
PRI

Date: 21/8/22

M/s. श्री. सी. अंतोला, रोहतक (वेडा अन्ल F-S-250)		Challan No. Date		GR No. Tpt.		GSTIN	
S.No.	PARTICULARS	QTY.	Rate. Rs. P.	Amount Rs. P.			
1	ग्रीन लेट	1 पी	381.36	381	36		
2	प्रीमियम लेट	1 पी	135.59	135	59		
3	ग्रीन लेट	1 पी	203.39	203	59		
4	साल्व लेट	1 पी	309.32	309	32		
5	लेवल चेंबर इन्जन		635.59	635	59		
			TOTAL	1665	25		
SBI, Mini Sectt. Rohtak A/c No. 65198387157 IFSC Code : SBIN0050934			SGST @ 9%	149	87		
			CGST @ 9%	149	87		
Rs. (in words) <u>श्री. सी. अंतोला रोहतक</u>			IGST @	7			
			GRAND TOTAL	1965	25		

All disputes subject to Rohtak Jurisdiction.
Goods once sold will not be taken back or exchanged.

For Honda Care Centre

1. Certified that Purchase at the lowest market rates.

2. This bill entered in stock register page no

3. Payment Rs. 1965/- Paid by me and attested.

Amur
29/8/2020

Checked and may be Passed
for Rs. 1965/- Out of A.F.
Funds/Grants

Amur
Bursar
G.C.W., Rohtak
02/09/2020

REASON FOR PAYMENT OF RS. 1965/-
(.....)
Out of A.F. Grant/Fund.

Amur
Principal

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of A/F Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 50,000/- approx.

S.No.	Name of Article/Purpose of Sanction	Date of Previous purchase and the quantity	Quantity	Approx. Cost
1.	Three layer masks Sanitizer, Sodium hypochlorite	NA	100 3012 (Tissue) 2010 (10)	(Rs Fifty Thousand approx)
2.	Foot operated Sanitizer Sanitizer spray machine		02 02	
3.	Thermal Scanner		02	
4.	Automatic Sanitizer Dispenser		01	
5.	Spray Bottles		18	

TOTAL

(In words) Rs Fifty Thousand (only) approx.

(In figures) 50,000/- approx.

Sign. Incharge <u>[Signature]</u> Date <u>25.06.2020</u> NAME <u>DR JYOTI RAJ</u> (In block letters) Designation <u>Associate Professor</u> <u>Dept of English</u>	Checked & Found Valid on the above fund. Amount of Rs. <u>50,000/-</u> may be sanctioned <u>[Signature]</u> <u>25/6/2020</u> BURSAR	SANCTIONED <u>[Signature]</u> PRINCIPAL Govt. College for Women Rohtak
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Duplicate for Transporter

SHREE KRISHNA SECURITY SOLUTION

Tax Invoice

GSTIN: 06AGMFK0091C1ZA
PAN No: AGMFK0091CS/O P/O 7, MOHAN NAGAR, JHAJJAR ROAD, BAHADURGARH, Bahadurgarh, Haryana (India)
Email: SKSS2244@GMAIL.COM | Mobile: 9355544220Inv No: 8
Inv Date: 29/Jun/2020

Buyer

Govt. P G College For Women
Rohtak, Rohtak - 124001, Haryana, IndiaGSTIN:
PAN No:
Email:Mobile No: 9416750435
Phone No: -Place Of Supply
6 - Haryana

Due Date

Party PO Number

Party PO Date

Payment Terms

Invoice Type
B2C

Sr. No.	HSN CODE Product Code	Description	Tax Rate (%)	Qty Unit	Rate/ Unit	Discount	Net Rate	Amount
1	3402	HAND SANITIZER 5 Litre Big Safe Super	18.00	12.000 CANS	₹ 900.0000	₹ 0.00	₹ 900.0000	₹ 10,800.00
2	3402	Sodium Hypochlorite 5 Litre Prasha chemicals Pvt Ltd.	18.00	10.000 CANS	₹ 423.7288	₹ 0.00	₹ 423.7288	₹ 4,237.29
3	5208	Face Mask Cotton Cloth	5.00	100.000 NUMBERS	₹ 25.0000	₹ 0.00	₹ 25.0000	₹ 2,500.00
4	8424	Foot Operated Sanitize Machine Power coated	18.00	2.000 NUMBERS	₹ 1750.0000	₹ 0.00	₹ 1750.0000	₹ 3,500.00
5	8424	Spray Machine Taj Spray	18.00	2.000 NUMBERS	₹ 4000.0000	₹ 0.00	₹ 4000.0000	₹ 8,000.00
6	8424	Automatic Sanitize Dispenser	18.00	1.000 NUMBERS	₹ 5000.0000	₹ 0.00	₹ 5000.0000	₹ 5,000.00
7	90251910	Infrared Thermometer Gun Dikang HG01	18.00	2.000 NUMBERS	₹ 3000.0000	₹ 0.00	₹ 3000.0000	₹ 6,000.00
8	39264099	Plastic Spray Bottle	18.00	47.000 NUMBERS	₹ 55.0000	₹ 0.00	₹ 55.0000	₹ 2,585.00

Tax Details		
Name	Rate (%)	Amount
CGST	2.500	₹ 62.50
SGST	2.500	₹ 62.50
CGST	9.000	₹ 3,611.01
SGST	9.000	₹ 3,611.01

Sub Total :	₹	42,622.29
Taxable Value :	₹	42,622.29
CGST :	₹	3,673.51
SGST :	₹	3,673.51
Cess :	₹	0.00
Disc/Rebate :	₹	0.00
Round Off :	₹	0.69
Grand Total :	₹	49,970.00

Terms & Conditions

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
INTEREST @18% WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN STIPULATED TIME.
NO WARRANTY FOR BURNT AND PHYSICAL DAMAGE.
SUBJECT TO "BAHADURGARH" JURISDICTION ONLY.

Invoice Summary

No. Of Products	8	Qty	176.000
Amount: In Words	Rupees Forty Nine Thousand Nine Hundred Seventy Only		

Narration

For SHREE KRISHNA SECURITY SOLUTION

E & OE

Prepared By

Checked By

Authorised Signatory

Powered By GenieBooks
This is a Computer Generated Invoice.

1. Certified that the items ^{have been} purchased as per approved quotation rates.
2. All the items have been found / received as per specifications.
3. All the items have been entered in A/F stock register at page no. 61.

The amount of ₹ 49,970/- has been attested and is recommended for payment.

lyoh!
(Dr JYOTI RAJ)
13 July 2020

Checked and may be Passed
for Rs. 49,970/- Out of A/F
Funds/Grants

Rs. 49,970/-
13/7/2020
Bursar
G.C.W., Rohtak

Principal
G.C.W., Rohtak

Principal
G.C.W., Rohtak

passed for Payment of Rs. 49,970/-
(A/F) Grant/Fund.

Principal
G.C.W., Rohtak

Musam Bhanuwal

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of H.C.F. Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 3000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	सफाई चार्ज दू			3000/-
2.	बक्स साइड, कुल साइड,			
3.	पोच आदि सामान,			
4.	खरिदने दू			
5.				

TOTAL

(In words) Three thousand only (In Figures) 3000/-

Sing. Incharge Muhammed - kumari

Date 22-2-2021

Name (In block Letters)

Designation Hostel Supdt

Checked & Found Valid

on the above fund

Amount of Rs. 3000/-

may be sanctioned

Ajeet
Chief Warden
BURSAR

SANCTIONED

Muhammed

Principal
Govt. College for Women
Rohtak

Invoice-cum-Bill of Supply

(ORIGINAL FOR RECIPIENT)

376/21

Rohtak Co-Operative Consumer's Stores Ltd.
 Rohtak Ram Chowk
 Rohtak-124001 (Haryana)
 GSTIN/UIN: 06AAAAT3239K1ZF
 State Name : Haryana, Code : 06

Invoice No.
1401
 Delivery Note

Dated
24-Feb-2021
 Mode/Terms of Payment

Buyer
Principal Govt College for Women Rohtak
 State Name : Haryana, Code : 06

Supplier's Ref.
1401/2020-21
 Buyer's Order No.
 Dated
 Despatch Document No
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Brass Jhajroo	9603	10 piece	45.00	piece	450.00
2	Dust Pan		2 piece	33.90	piece	67.80
3	Phool Buhari Jharoo	9603	8 piece	85.00	piece	680.00
4	Poucha Big	3924	6 piece	47.62	piece	285.72
5	Wheel Powder		10 piece	42.37	piece	423.70
6	Phenyl 5ltr		2 piece	169.50	piece	339.00
7	Napothene Ball		1 piece	54.24	piece	54.24
8	Harpic Blue	3808	4 piece	72.88	piece	291.52
						2,591.98
				Output SGST @ 2.5%	2.50 %	7.14
				Output CGST @ 2.5%	2.50 %	7.14
				Output SGST @ 9%	9 %	105.86
				Output CGST @ 9%	9 %	105.86
				Round Off		0.02

Total **43 piece** ₹ **2,818.00**
 E & OE

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Eighteen Only

Company's PAN : **AAAAT3239K**

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 : Haryana Gramin Bank
 A/c No : 80562100002765
 Branch & IFS Code : Main Rohtak & PUN00HGB001
 for The Rohtak Co-Operative Consumer's Stores Ltd.

The Rohtak Central Co-op
 Consumer's Stores Ltd. Rohtak

certified that. Items Purchased at the ~~store~~ ^{store} states.

This bill is entered in Stock Register
No - 189.

Recommended for Payment of Rs. 28,18 only
out of H.C.F.

- ① chief Warden - Neel 25/2/21
- ② Warden - Suman
- ③ Hostel subdt - neelam kumari

checked and may be passed for the Payment
of Rs. 2818 only out of H.C.F.

Neel 25/2/21
chief Warden

Passed for Payment of Rs. 2818/- only
out of H.C.F.

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of H.C.F. Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 20000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	(H.P.) multifunctional			20000/-
2.	Scanner cum Printer (M 126 mm)			
3.	अनुसूचित जाति			
4.				
5.				

TOTAL

(In words) Twenty thousand only (In Figures) 20000/-

Sing. Incharge Neelam Kumari

Date 14-10-2020

Name (In block Letters)

Designation Hostel Supdt.

Checked & Found Valid

on the above fund

Amount of Rs. 20000/-

may be sanctioned

Neelam Kumari
(Chief Warden)
BURSAR

SANCTIONED

Annam Bhawan

Principal
Govt. College for Women
Rohtak

IN: 06AFZPY4644N2Z6

Ph: 9355615155

365/20

NETWORK SOLUTION

Arya Nagar Road, Rohtak 124001

2019

Dated : 12/11/20

Name :

Principal, Govt. College for

Women, ROHTAK

Qty.	Particulars	Rate	Amount	
			Rs.	P
	HP Printer	16700	16700	- 00
	Scanner Copier Pm . 1128			
	GST 18%	3006	3006	- 00
	Total		19706	- 00

E & O. E

Signature

Certified that this bill is entered
Register III Page NO. 39. Item
purchased as per approved quotation
rates by the college. Quality and
quantity checked and found as per
specification.

Recommended for Rs. 19706/- only out
of H.C.F.

- ① chief Inchr - Neel 4/12/2020
- ② Warden - Suman
- ③ Hostel supdt - Malan kumari 4/12/20

checked and may be passed for the Payment
of Rs. 19706/- only out of H.C.F.

Neel
4/12/2020
chief Inchr

Passed for Payment of Rs. 19706/- only
out of H.C.F.

Manoj Kumar
Govt. College for Women
Principals

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of H.C-F Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 5000/-

S.No.	Name of Article/Purpose of Sanction	Date of Previous purchase and the quantity	Quantity	Approx. Cost
1.	Repair the grass			5000/-
2.	Cutting machine.			/
3.				
4.				
5.				

TOTAL

(In words) Five thousand only. (In figures) 5000/-

Sign. Incharge Neelam

sumari

Date 19-9-2020

NAME

(In block letters)

Designation Hostel Supdt.

Checked & Found Valid

on the above fund.

Amount of Rs. 5000/-

may be sanctioned

Neel
Chief Warden
BURSAR

SANCTIONED

Manu Bhanuwal
PRINCIPAL

Govt. College for Women
Rohtak

HONDA CARE CENTRE

HONDA

AUTHORISED DEALER

POWER PRODUCT

SALE # SERVICE # SPARES

360/20

Under Flyover, Near old ITI, Circular Road, Rohtak

721

Invoice No.

Date: 14/10/2020

M/s. G.P.U.C.W
RTK

Challan No. Date

GR No. Tpt.

GSTIN.

S.No.	PARTICULARS	QTY.	Rate.		Amount	
			Rs.	P.	Rs.	P.
1	1021 once 2121 212	①	1830	51	1830	51
2	1021 2121 2121	①	720	34	720	34
			TOTAL		2550	85
SBI, Mini Sectt. Rohtak A/c No. 65198387157 IFSC Code : SBIN0050934			SGST @.....7.....%		229	58
			CGST @.....7.....%		229	58
Rs. (in words) <u>Two thousand five hundred and eighty five</u>			IGST @.....%		1	
			GRAND TOTAL		3010	44

All disputes subject to Rohtak Jurisdiction.
 Goods once sold will not be taken back or exchanged.

For Honda Care Centre

certified that. This bill is entered
Stock Register Page No - (185) -
purchased as per approved Quotation
rates by the college. Payment
Recommended Rs. 300/- only
out of H.C.F.

- ① Chief Warden - Neel 15/10/2020
- ② Warden - Sumam
- ③ Hostel supdt - Muslam
Kumari 15-10-2020

checked and may be passed for the
Payment of Rs. 300/- only out
of H.C.F.
Neel 15/10/2020
Chief Warden

Passed for Payment of Rs. 300/-
only out of H.C.F.

Anam Bhanwala
Principal,

Govt. College for Women,
ROHTAK

प्राचार्या मधोदया जी,
राठ पीठ जीठ मठ महाविद्यालय
रोहतक

335/20

मधोदया जी,

निवेदन यह है कि छात्रावास हेतु अस्थीन
अरीदन की आवश्यकता है इस कार्य को पुरा करने
के लिए कमेटी गठित व कामेटी गठित करने
की कृपा करे। इस कार्य पर होने वाला खर्च
M.C.F से स्वीकृत करने की कृपा करे।

A Committee is constituted
to do the needful -

जम्बदीया
Neelam
Kumari
14-12-19
छात्रावास अधिकारी

- 1) Mrs Neelam Mangla
- 2) Mrs Suman Ahlawat
- 3) Mrs Neelam Kumari

Neel
14/12/19
Suman
Neelam
Kumari

ASPK5201N2ZD

TAX INVOICE

ॐ जय माता दी 卐

335/20

Mob. 09255415232

E-mail : gandhicrockeryhouse@gmail.com

GANDHI CROCKERY HOUSE

RAILWAY ROAD, ROHTAK-124001 (HARYANA)

www.facebook.com/gandhicrockery

(Credit)

NALSA
Prestige

MILTON

BAJAJ
PHILIPS

BOROSIL NAYASA cello treo

KITCHENWARE- PLASTICWARE-THERMOWARE

Name..... *To Principal . G. P. G. C. W.*
Rohtak

Invoice No **2584**
Date *27/1/2020*

S. No.	DESCRIPTION OF GOODS	Qty.	Rate	Amount	
				Rs.	P.
1	Dustbin Swing MILTON 8LTR	4	825/-	3300	= 00
2	Dustbin Swing MILTON 6LTR	25	625/-	15625	= 00
3	Bucket 16LTR MILTON	4	160/-	640	= 00
				19565 = 00	
				CGST 9% 1760 = 85	
				SGST 9% 1760 = 85	
Taxable Value					
CGST@.....%					
SGST@.....%					
Grand Total				23086 = 70	

Buyer's GSTIN: _____

Bank Details

Bank Name - HDFC BANK II A/C No. - 50200027195410
Branch & IFSC CODE - Huda Complex, Rohtak & HDFC0002066

Terms & Condition:

For GANDHI CROCKERY HOUSE

1. Goods once sold will not be taken back or Changed
2. All Disputes ROHTAK Jurisdiction only.

E. & O. E.

Authorised Sign.

Certified that This bill is
Entered in stock Register Page No. 125
Items purchase as per approved
Quality quantity checked and found as
specification.

Recommended for Rs. 23086/- only out
of H.C.F.

- ① Chief Warden - Abul 28/1/2020
- ② Warden - Suman 28/1/2020
- ③ Hostel subdt - Neelam
Kumari 28-1-2020

checked and may be passed for the
Payment of Rs. 23086 only out
of H.C.F.

Abul
28/1/2020
Chief Warden

Passed for Payment of Rs. 23086 only
out of H.C.F.

Neelam Kumari
College for Women
ROHTAK.