

2021-22
List of Equipments

26/06/2021	87	921	Krishna Compusoft	1	HP laptop 15S-FQ2535TU(3V2NIPA)+ carry case	56700.00	Store
03/07/2021	113	45	Electronics India	1	BENQ Projector Model MS550	25842.00	Store
18/08/2021	226	54	OMEGA ELECTRONICS	2	Transistor Bais stability with power supply	22184.00	Physics
18/08/2021	226	54	OMEGA ELECTRONICS	1	8 Bit multiplying Digital to Analog (D toA) converter	4956.00	Physics
18/08/2021	226	54	OMEGA ELECTRONICS	1	8 Bit Analog to Digital converter (A to D) based on	6254.00	Physics
26/08/2021	249	119	Symbiosis Computer Visions	1	HP laserjet Pro MFP M226dw Printer	29500.00	Store
17/01/2022	693	403	Board of Radiation & Isotope Tech.	100	Cs-137 Custom Made Source	31034.00	Physics
07/02/2022	754	2209	General Scientific Company	1	Water bath Double walled Rectangular	19236.00	Chemistry
07/02/2022	754	759	R.K.Enterprises	1	CENTRIFUGE MACHINE	21240.00	Zoology
07/02/2022	754	760	R.K.Enterprises	1	Hot plate (N) Digital	10620.00	Zoology
30/03/2022	924	2930	General Scientific Company	2	Four probe method app. Complete set	38230.00	Physics
30/03/2022	924	2930	General Scientific Company	2	Voltage multipliers	6259.00	Physics



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2021-22/1253

Date 30.12.2021

National Psychological Corporation
First Floor,UG-1, Nirmal Heights, Opp. Basant Garden
Sikandra Yojna,Near Halwai ki Bagichi, Agra-282007(U.P.)

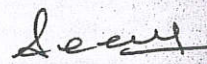
Subject: Supply order for Psychology Lab Items.

Sir,

With reference to your quotation dated 20-12-2021, it is to inform you that your rates have been accepted by the college. Kindly supply following items at your earliest and submit the bill for payment-

S.No.	Description of Items	Medium	Qty	Rate	Amount	
1	ATTITUDE SCALE TOWARDS RELIGION	R.K.Ojha	H	1	750	750.00
2	LEVEL OF ASPIRATION MEASURE	GOVIND TIWARI	E	3	750	2,250.00
3	LEADERSHIP PREFERENCE	L.I.Bhushan	E	2	750	1,500.00
4	COPING STRATEGIES	A.K. SRIVASTAVA	E	1	1,250	1,250.00
Sub Total (Exempted)					5,750.00	
Total Qty : 7						
Grand Amount :					5,750.00	
Handling Charge :					500.00	
Gross Total :					6,250.00	
Grand Amount Rounded off :					6,250.00	

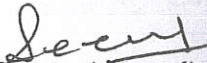
Thanking you,


(Dr. Seema Agrawal)
Principal

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Copy to:

- ✓ Dean, College Development, KMM, Jaipur
- HoD, Psychology, KMM, Jaipur
- Accountant, KMM
- Store, KMM, Jaipur
- Guard File


(Dr. Seema Agrawal)
Principal

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



PAN : AAZPB2391N

GSTIN : 09AAZPB2391N2ZX

NATIONAL PSYCHOLOGICAL CORPORATION

FIRST FLOOR, UG-1, NIRMAL HEIGHTS, OPP. BASANT GARDEN
SIKANDRA YOJANA, NEAR HALWAI KI BAGICHI, AGRA-282007 (U.P.)

+91-562-(0) 2601080 E-mail : npc_agra@yahoo.com
website : www.npcindia.com

Pre-Authentication
NATIONAL PSYCHOLOGICAL CORPORATION
Green
Authorised Signatory

BILL OF SUPPLY(Printed Books HSNCODE - 4901)

Invoice No. : 342/E/NPC/ 2021- 22

Invoice Date : 31/12/2021

Order No. : KMM/2021-22/1253

Order Date : 30/12/2021

To,
THE PRINCIPAL
KANORIA P. G. MAHILA MAHAVIDYALAYA
GANDHI CIRCLE,
JAWAHARLAL NEHRU MARG,
JAIPUR -302 015 (RAJASTHAN)
Contact No. : (0141) 2707539, 2706672

Dispatch From : To : GR/Docket no. :

GR Date : Weight : Freight :

Packing mode :

S. No.	Printed Books	Medium	Qty	Rate	Amount
1	ATTITUDE SCALE TOWARDS RELIGION	R.K.Ojha H	1	750 + 125	750.00/875
2	LEVEL OF ASPIRATION MEASURE	GOVIND TIWARI E	3	750 + 125	2,250.00/2875
3	LEADERSHIP PREFERENCE	L.I.Bhushan E	2	750 + 125	1,500.00/1625
4	COPING STRATEGIES	A. K. SRIVASTAVA E	1	1,250 + 125	1,250.00/1375
Sub Total :					5,750.00
Handling Charge :					500.00
Gross Total :					6,250.00
Total Qty :					7
Grand Amount :					6,250.00
G. Amount Rounded off :					6,250

Amount in Words : Six Thousand Two Hundred Fifty Only

E. & O.E.

For : National Psychological Corporation

Term & Conditions :

1. Payment Should be made through CBS/DEMAND DRAFT Payble at Agra under Registered Post Only
2. In Case of any Dispute, it will be Subject to Agra Jurisdiction only.
3. Bank Details :

A/C Name : National Psychological Corporation
HDFC BANK, SANJAY PLACE, AGRA
A/C No. : 50200037732969 (Current A/C)
IFSC/RTGS Code : HDFC0000121



Manager

ENTERED STOCK REGISTER No. 03 (stock Register for Consumable Article)
PAGE No. 30, 64, 14, 44

[Signature]
Store Incharge

[Signature]
Store Keeper

VERIFIED FOR PAYMENT OF Rs. 6250/-

Page 1 of 1

Passed for payment for Rs. 6250/-
(Rupees Six thousand two hundred fifty only)
Debitable to L. Labanadany, Enp.

[Signature]
Principal



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2021-22/537

Date 29.09.2021

To,

M/s. Lalit Furniture Works
Shanti Path, Patrakar Colony,
Jawahar Nagar, Jaipur- 302004

Subject: Supply Order for Framing Drawing Board.
Ref. No.: Your quotation dated 20-09-2021

Dear Sir/ Madam,

With reference to your quotation dated 20-09-2021, it is to inform you that your rates for the below mentioned item have been accepted by the college. Kindly supply as per following details at your earliest and submit the bill in duplicate for payment in college office:

S. No.	Particular	Unit	Qty.	Rate (Rs.) Incl. GST	Amount (Rs.)
1	Framing Drawing Board ½ Imperial Sheet Size (Frame 24x17 Inches and Ply-Plate 20x13 with Polish	Per Unit	30	1121/-	33,630/-

Thanking you.

Yours Truly,

Jeem
Principal

Copy to:

- ✓ 1. Dean, College Development, KMM, Jaipur
2. Head, Department of Drawing and Painting, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Store Keeper, KMM, Jaipur
5. Guard File

Jeem
Principal

GST NO. 08BAFPS9934K2ZW

मो.: 9414557133

ललित फर्नीचर वर्क्स

शान्ति पथ, पत्रकार कॉलोनी, जवाहर नगर, जयपुर - 302004

क्रमांक : 028

दिनांक 26-10-2021

श्रीमान् कनोडिया पी.जी. महिला महा विद्यालय जयपुर

क्र.सं.	विवरण	लग	दर	रशि
	प्रेमिग इवनिंग कोर्ट एलम इन्वी प्रचल सीट	30	950	28500/-
Verified for Payment of Rs. 33630/-				
Verified for Payment of Rs. 33630/-				
CGST 9% 2565/-				
SGST 9% 2565/-				
योग				33630/-

* भूल-चूक लेनी देनी।

* सभी विवादों का न्याय क्षेत्र जयपुर होगा।

माल 25
वास्ते : ललित फर्नीचर वर्क्स