

Kanoria PG Mahila Mahavidyalaya, Jaipur

List of AMC

S. No.	Particular	Date of Purchase and Warranty	Session 2019-20 Previous Duration of AMC	Session 2020-21 Current Duration of AMC	Session 2021-22	Next Due Date for AMC Renewal
1.	Biometric Attendance Machine	-	-	06-07-2020 to 06-07-2021		
2.	CCTV Cameras	-	15-10-2019 – 14-12-2020 ANI International	15-12-20 to 14-12-2021 ANI International	15-12-2021 – 14-12-2022 ANI International	-
3.	Electricity Generator	-	From July, 2020 (6 Months) URSS	5/8/21 URSS		-
4.	Electricity Transformer	27-12-2019	-	-		-
5.	EPABX	-	17-06-2019 to 16-08-2020 ANI International	17-08-2020 to 16-08-2021 ANI International	01-12-2021 – 30-11-2022 Shri Radha Govind Enterprises	
6.	Fire Extinguisher	-	20-06-2019 Unique Fire Protection Services	10-11-2021 Unique Fire Protection Services	12-11-2021 – 11-12-2022 Unique Fire Protection Services	-
7.	Photocopy Machine (Library)	03-06-2019 (3 Years)	-	-		-
8.	Photocopy Machine (Office)	03-06-2019 (3 Years)	-	-		-
9.	Sanitization Tunnel	21-09-2020 (1 Year)	-	-		-
10.	Water Coolers, Water Tank Cleaning	-	Two Times in a Year 01-08-2019 to 01-08-2020	Two Times in a Year 20-01-2021 to 20-01-2022		-
11.	Water Purifiers/ RO (College + Hostel)	-	14-11-2019 to 13-11-2020 Pari Pure Sales Corporation	14-11-2020 to 13-11-2021 Pari Pure Sales Corporation	14-11-2021 – 13-11-2022 Pari Pure Sales Corporation	-

DOP
15/3/2022



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM2021-22/0132

Date 1-7-2021

M/s Ani International
B-23, Govind Marg,
Near Parnami Mandir,
Rajapark, Jaipur-302004

**Subject: Annual Maintenance Contract for CCTV Cameras (Surveillance System)
in the college.**

Reference: Our office order no. 2060 dated 15-10-2019

Sir,


With reference to our previous office order no. 2060 dated 15-10-2019 and your acceptance letter dated 20-01-2021 for renewal of Annual Maintenance Contract for CCTV Cameras (Surveillance System) without any increase in annual maintenance cost i.e. 43,660/- (inclusive taxes and all), the term of Annual Maintenance Contract is extended for the period from 15-12-2020 to 14-12-2021.

Thanking you.

(Dr. Seema Agrawal)
Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Storekeeper/ Caretaker, KMM, Jaipur
4. Guard File


(Dr. Seema Agrawal)
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

ANI INTERNATIONAL -010420-310321

6/510, Ground Floor
Near Hote Kings Corner,
Raja Park
Jaipur

GSTIN/UIN: 08ANDPB6505H1ZC
State Name : Rajasthan, Code : 08
CIN: 08ANDPB6505H1ZC
E-Mail : info@aniinternational.org

Buyer

Invoice No

Ani/21-22/0021

Supplier's Ref.

Dated

6-Jul-2021

Other Reference(s)

55

Buyer's Order No.

Dated

Kanoria Pg Mahila Mahavidyalaya

State Name : Rajasthan, Code : 08

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Reparing & Maintenance Charges Receivable Cctv Cameras Maintenance From 151220 To141221					37,000.00
2		CGST				3,330.00
3		SGST				3,330.00

Verified for payment of Rs 43660/-

प्रमाणित किया जाता है प्रस्तुत सामग्री की आपूर्ति क्रय आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित स्थिति तक, निर्धारित स्थान पर, निर्धारित निर्देश के अनुसार बिना किसी शर्त के वास्तव में दिनांक 6/7/21 को प्राप्त हो चुकी है तथा इसका इन्द्राज/अस्थायी स्टॉक रजिस्टर में वृद्ध ₹ 104,000/- से ₹ 36,000/- कर कर लिया गया है।

स्टर उपर

[Stamp]

Rita
स्टरकीपर

Total

₹ 43,660.00

E & O E

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Six Hundred Sixty Only

Company's PAN

: ANDPB6505H

Declaration

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

Res.
Rita
23/7/21

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

for ANI INTERNATIONAL -010420-310321





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm/2021-22/165

Date 17-02-2022

M/s Ani International
B-23, Govind Marg,
Near Parnami Mandir,
Rajapark, Jaipur-302004

**Subject: Annual Maintenance Contract for CCTV Cameras (Surveillance System)
in the college.**

Reference: Your email dated 07-01-2022.

Sir,

With reference to our previous office order no. 0132 dated 01-07-2021 and your proposal received through email dated 07-01-2022 for the renewal of Annual Maintenance Contract for CCTV Cameras (Surveillance System) on the following rates, the term of Annual Maintenance Contract is extended for the period from 15-12-2021 to 14-12-2022-

Previous Amount (15-12-2020 to 14-12-2021)	-	43,660/-
Increase @ 10%	-	4,366/-
Total Amount (15-12-2021 to 14-12-2022)	-	48,026/- (Incl. taxes & all)

Thanking you.

(Dr. Seema Agrawal)
Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Storekeeper/ Caretaker, KMM, Jaipur
4. Guard File


(Dr. Seema Agrawal)
Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm/2021-22/1076

Date 07.12.2021

M/s Shri Radha Govind Enterprises
S-7, Ashok Vihar Vistar, Gopalpura Bypass
Jaipur-302015 (Raj.)

Subject : Annual Maintenance Contract for EPABX/ Telephone Extension System.

Sir,

With reference to your quotation dated 29-11-2021, it is to inform you that your rates have been accepted by the college for **Annual Maintenance Contract for EPABX/ Telephone Extension System** in the college as per below for the period from 01-12-2021 to 30-11-2022-

S. No.	Particular	Amount (Rs.)
1.	AMC for EPABX/ Telephone Extension System (Centrex EPABX System Model 9600 CL1e)	20,000/-

- GST Extra as applicable

Terms & Conditions:

- Maintenance will be corrective and preventive
- Minimum one monthly inspection/ visit of technical team/ person is mandatory.
- A detailed job-sheet is to be prepared at the time of monthly inspection/ visit or visit on call which will be approved by college incharge/ authorized person.
- Apart from above, college can register a complaint or a call to the firm in case of any issues.
- College will maintain a register for EPABX related issues/ complaints/ problems that will be also checked by the technical person/ team of the firm rotationally.
- Registered call / complaint will be resolved on priority as per requirement.

Payment Term:

- Payment will be done quarterly subject to submission of invoice.

Thanking you.

Yours Truly,


(Dr. Seema Agrawal)
Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Storekeeper/ Caretaker, KMM, Jaipur
4. Guard File

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

(Dr. Seema Agrawal)
Principal



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2021-22/866

Date 22.11.2021

M/s Pari Pure Sales Corporation
Shop No. 43, Muhana Mandi Road
Jaipur

Subject : Annual Maintenance Contract for Water Purifiers/ RO in the college.

Sir,

With reference to your quotation dated 15-11-2021, it is to inform you that your rates have been accepted by the college for Annual Maintenance Contract for Water Purifiers/RO in the college as per below for the period from 14-11-2021 to 13-11-2022-

S. No.	Particular	Qty.	Rate (Incl. Taxes & All)	Amount (Rs.)
1.	Water Purifiers	9	3,200/-	28,800/-
2.	Water Purifier (RO)	1	4,900/-	4,900/-
Total Amount				33,700/-

Payment Term:

- 50% amount will be paid after the completion of 6 months of AMC period.
- Balance 50% amount will be paid on the completion of AMC period.

Thanking you.

Yours Truly,

(Dr. Seema Agrawal)
Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Storekeeper/ Caretaker, KMM, Jaipur
4. Guard File

(Dr. Seema Agrawal)
Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

GSTIN No. : 08BAYPC6417L1Z4

TAX INVOICE

ORIGINAL - T.WHITE
 DUPLICATE - S.WHITE
 OFFICE COPY - I.WHITE

SHREE RADHA GOVIND ENTERPRISES

S-7, Ashok Vihar Vistar, Gopalpura Bypass, Jaipur, (Raj.) Ph.: 0141-2501155

Complete Security Solutions & Home Automation

Web Site : www.srgejpr.com , E-mail : sales.srge@gmail.com

Invoice No: S- **984**
 Invoice Date: **07/06/2022**

Details of Receiver (Billed to)

Name : Kanoria PG Mahila Mahavidyalaya
 Address : ILN Marg
 State : Rajasthan State Code : 08 GSTIN Number : - MOB. 0141-2707539

S.No.	Description of Goods	HSN Code	Qty.	Basic Rate	Basic Total
1.	AMC for EPABX/Telephone Extension System Centrex EPABX System MODEL 9600 CLIE	8543	1	5000	5000
	Period of AMC - 01-06-22 to 31-08-22 Quarterly				

Invoice Value (in words) <u>Five thousand nine hundred only.</u>	Basic Total	5000
	CGST 9%	450
	SGST 9%	450
	IGST	-
	Round Off	-
	Invoice Total	5900/-

Certified that the Particulars given above are true and correct

TERMS AND CONDITIONS :

E.&O.E.
 All Disputes Subjects to Jaipur Jurisdiction only.
 Interest will be charged @ 2% per month if payment is not made within 7 days.
 Any type of breakage and burning will not cover under Warranty.

Signature
 10/6/22

M/s Shree Radha Govind Enterprises
 S-7, Ashok Vihar Vistar
 Gopalpura Bye Pass
 JAIPUR-302015

For : Shree Radha Govind Enterprises

Signature
 Auth. Signatory

31

Pari Pure Sales Corporation

Sales & Service : All types of Water Purifier & R.O.

118/34, Thadi Market, Mansarovar, Jaipur
Mobile : 9784829782 • E-mail : harsahayjat@gmail.com

TIN : 08552193808

Dhani New Johada, Kishorepura, Shahpura, Jaipur, Rajasthan - 303 103

M/s <u>Koneria P^g Mahila</u>	Inv. No. <u>078</u> Date <u>9/6/2021</u>
<u>Mahavidyalaya Jaipur</u>	Unit SL No. <u>AguaGuard</u>
	Model <u>Ro water purifier</u>

S. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	P.
1	AguaGuard water purifier Ro. mem. 1 year.	1	32000	32000	
2	water purifier (Ro)	1	4900	4900	
3	स्टील का बर्तन	9X	1600	14400	
4	Ro water purifier (Ro)	1	2450	2450	
<p>Uech Checked & Verified work 11/06/2021 Ranjana 11/6/21</p>					
Total				16850	
Amount in Words <u>Sixteen thousand Eight hundred</u>				VAT %	1
<u>Agencies</u>				G. Total	16850

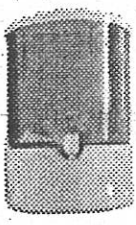
- 1. E & O E 2. All Subject to Jaipur Jurisdiction only
- 3. Interest @ 24% p.a. If payment made after 15 days.

For Pari Pure Sales Corporation

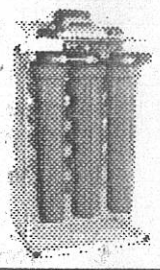
Signature of Purchaser

Authorized Signature

39



Pari Pure Sales Corporation



Sales & Service : All types of Water Purifier & R.O.

118/34, Thadi Market, Mansarovar, Jaipur

Mobile : 9784829782 • E-mail : harsahayjat@gmail.com

TIN : 08552193808

Dhani New Johada, Kishorepura, Shahpura, Jaipur, Rajasthan - 303 103

M/s <u>Kanoria, pg. Mahila</u>	Inv. No. <u>079</u> Date <u>18/11/2021</u>
<u>Mahavidyalaya, Jaipur.</u>	Unit SL No. <u>Agugard</u>
	Model <u>Ro water purifier</u>

S. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	P.
	Agugard Water Purifier	1	3200	3200	
	Ro, Rm c. वायुमय फिल्टर	1	4900	4900	
	अर्द्ध वायुमय	9x	1600	14400	
	Ro water purifier.	1x	2450	2450	
Verified for payment of Rs <u>16850/-</u>					
<p>प्रमाणित किया जाता है प्रश्नगत सामग्री की आपूर्ति काय अदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित स्थान तक, निर्धारित स्थान पर, निर्धारित विनिर्देशों के अनुसार बिना किराए क्षति के वास्तव में दिनांक <u>18/11/21</u> की पूर्ण हो जाने तक इसका इन्जाज स्थायी/अस्थायी स्टॉक रजिस्टर में क्रम सं. <u>633</u> क्रम सं. <u>36</u> पर कर लिया गया है।</p>					
				Total	16850
Amount in Words <u>Sixteen thousand Eight</u>				VAT	%
<u>1 Hundred fifty only</u>				G. Total	16880

1. E & O E 2. All Subject to Jaipur Jurisdiction only.
3. Interest @ 24% p.a. If payment made after 15 days.

For Pari Pure Sales Corporation

Recd
Ritu
22/11/21

Signature of Purchaser

[Signature]
Authorised Signature



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2021-22/867

Date 22-11-2021

M/s Pari Pure Sales Corporation
Shop No. 43, Muhana Mandi Road
Jaipur

Subject : Annual Maintenance Contract for Water Purifiers/RO in the college hostel.

Sir,

With reference to your quotation dated 15-11-2021, it is to inform you that your rates have been accepted by the college for Annual Maintenance Contract for Water Purifiers/ RO in the college hostel as per below for the period from 14-11-2021 to 13-11-2022-

S. No.	Particular	Qty.	Rate (Incl. Taxes & All)	Amount (Rs.)
1.	Water Purifier	5	3,200/-	16,000/-
	Total Amount			16,000/-

Payment Term:

- 50% amount will be paid after the completion of 6 months of AMC period.
- Balance 50% amount will be paid on the completion of AMC period.

Thanking you.

Yours Truly,

(Dr. Seema Agrawal)
Principal

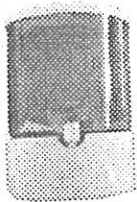
Copy to:

1. Dean, College Development, KMM, Jaipur
2. Hostel Warden, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper/ Caretaker, KMM, Jaipur
5. Guard File

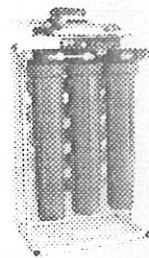
Seema

(Dr. Seema Agrawal)
Principal

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



Pari Pure Sales Corporation



Sales & Service : All types of Water Purifier & R.O.

118/34, Thadi Market, Mansarovar, Jaipur
Mobile : 9784829782 • E-mail : harsahayjat@gmail.com

Dhani New Johada, Kishorepura, Shahpura, Jaipur, Rajasthan - 303 103

TIN : 08552193808

M/s <u>Kanasia P.G. Mahila</u>	Inv. No. <u>092</u> Date <u>17/11/2022</u>
<u>Mahavidyalaya Jaipur.</u>	Unit SL No. <u>Ro water purifier</u>
<u>(Hostel)</u>	Model <u>(Amc)</u>

S. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	P.
1	1 Year water purifier Ro (Amc)	1	3200 X 5	16000	
2	6 माह का वार्षिक शुल्क Water refiners	5	1600 X 5	8000	
HOSTEL					
Article received in condition and account at entered and rate in at prevailing in entered in stock register 07/11/20 WARDEN					
Debited for payment of Rs. <u>8000/-</u> (Rupees <u>Eight thousand only</u>) Debitable head <u>General Maintenance</u> <u>Principal</u>					
Total				8000	
Amount in Words <u>Eight thousand only</u>				VAT	
<u>Money Shetty</u>				G. Total	8000
<u>Ch.N. 20/11/22</u>					

1. E & O E 2. All Subject to Jaipur Jurisdiction only.
3. Interest @ 24% p.a. If payment made after 15 days.

For Pari Pure Sales Corporation

Signature of Purchaser

[Signature]
Authorised Signature



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. KMM2021-22/0168

Date 6-7-21

M/s Eka Pest Control Service
183, First Floor, Gurunanakpura, Raja Park
Jaipur

Subject : Work order for Wood Termite Control Service in the Language Lab of the college.
Reference : Your quotation dated 29-06-2021.

Sir,

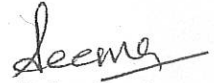
With reference to your quotation dated 29-06-2021, it is to inform you that your rates have been accepted by the college for the work of Wood Termite Control Service in the Language Lab.

Therefore, you are requested to execute the work as follows as soon as possible and submit the bill in duplicate for payment in the college office-

SN	Name of Work	Area	Amount (Rs.) Including Taxes and All
1	Wood Termite Control Service (Spray of Anti Termite Solution) (Termite Control Period- 1 year) <i>Spray of Anti Termite Solution will be done in case of any problem / complaint during the Termite Control Period of 1 year</i>	Language Lab	2,500/-

Thanking you.

Yours Truly,


Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Store Keeper/ Caretaker, KMM, Jaipur
4. Guard File

Principal

Licence No. PC 25/12



INVOICE

Eka Pest Control Service

Shop No. 5/799, Second Floor, Jawahar Nagar Baraf Khana Road, Jaipur
Mobile : 9799982286, 9672225633

Bill No. **586**

Date. **8/7/21**

M/s **Kanoria P.G. Mahila Mahavidyalaya**
Jaipur

S.No.	Particulars	Rate	Amount Rs.
	Wood termite Control sumb as per Ref. No KMM 2021-22/0168 dated 6/7/21 (Language Lab)		2500
	Two Thousand for h.	TOTAL	2500

Verified
checked
work
Umesh 09/07/21

For : **Eka Pest Control Service**



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2021-22/841

Date 15.11.2021

M/s Eka Pest Control Service
183, First Floor, Gurunanakpura, Raja Park
Jaipur-302004

Subject : Order for Subterranean Termite Control Service at the college.
Reference : Your quotation dated 12-11-2021 and negotiation dated 15-11-2021.

Sir,

In reference to your quotation dated 12-11-2021 and telephonic negotiation dated 15-11-2021, it is to inform you that your negotiated rates have been accepted by the college for the work of Termite Control Service.

Therefore, you are requested to execute the work as follows as soon as possible and submit the bill in duplicate for payment in the college office-

S N	Name of Work	Area and Period for Termite Control	Rate (Rs.) Incl. Taxes and All
1	Subterranean Termite Control Service (Description / technical details of work as per quotation provided)	04 Rooms • Room No. 13 to 16 (TR) (Termite Control Period- 2 Years)	2,300/- per room

Thanking you.

Yours Truly,

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Storekeeper/ Caretaker, KMM, Jaipur
4. Guard File

(Dr. Seema Agrawal)

Principal
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

(Dr. Seema Agrawal)

Principal
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

16

Licence No. PC 25/12



INVOICE

Eka Pest Control Services

Shop No. 5/799, Second Floor, Jawahar Nagar Baraf Khana Road, Jaipur
Mobile : 9799982286, 9672225633

Bill No. 633

Date 1/12/21

M/s. Kanoria P.G. Mahila Mahavidyalaya
Jaipur

S.No.	Particulars	Rate	Amount Rs.
	Post Construction Anti- -Termite Treatment as per Ref. No:- KMM/2021-2/84, @ Room No 13, 14, 15, 16 & Vice Principd Room.	2300/room	11500
	Eleva Thank for	TOTAL	11500

For : Eka Pest Control Services



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2021-22/888

Date 31-8-21

M/s Eka Pest Control Service
183, First Floor, Gurunanakpura, Raja Park
Jaipur-302004

Subject : Order for Termite Control Service at the college.
Reference : Your quotation dated 24-08-2021.

Sir,

In reference to your quotation dated 24-08-2021, it is to inform you that your rates have been accepted by the college for the work of Termite Control Service.

Therefore, you are requested to execute the work as follows as soon as possible and submit the bill in duplicate for payment in the college office-

SN	Name of Work	Area and Period for Termite Control	Amount (Rs.) Incl. Taxes and All
1	Termite Control Service (Details of work as per quotation provided)	Home-Science Lab (Room No. - 10) (For 2 Years)	3,500/-
2		Wooden Door at Room No. 5 (Lecture Theatre-I) (For 1 Year)	425/- Per Door

Thanking you.

Yours Truly,

Principal
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Head, Department of Home-Science, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Store Keeper/ Caretaker, KMM, Jaipur
5. Guard File

Principal

15

Licence No. PC 25/12



INVOICE

Eka Pest Control Service

Shop No. 5/799, Second Floor, Jawahar Nagar Baraf Khana Road, Jaipur
Mobile : 9799982286, 9672225633

Bill No. 603

Date 6/9/21

M/s Kanoria P.G. Mahila Mahavidyalaya
Jaipur

S.No.	Particulars	Rate	Amount Rs.
	Termite Control Service as per Ref. No. KMM 2021-22/388		
(A)	Home Science Lab (Warranty for 2 years) &		3500
(B)	Wooden Doorset Room No 5, TR13 & TR14 (Warranty for 1 year)	425 / Day	16275
	TOTAL		4775

For Eka Pest Control Service

Recd
Rkt
8/9/21



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. KMM/2021-22/1258

Date 01.01.2022

M/s Ganpati Pest Control Services LLP
Panchyawala
Sirsi Road, Jaipur (Raj.)

Subject : Order for Anti-Termite Treatment- Post Construction at Sports Room.
Reference : Your quotation no. G-148 dated 28-12-2021

Sir,

In reference to your quotation dated 28-12-2021, it is to inform you that your rates have been accepted by the college for the work of **Anti-Termite Treatment- Post Construction at Sports Room.**

Therefore, you are requested to execute the work as follows as soon as possible and submit the bill in duplicate for payment in the college office-

S N	Name of Work	Area and Period for Termite Control	Qty. / Area of Work	Rate (Rs.)
1	Anti-Termite Treatment- Post Construction at Sports Room (Description / technical details of work as per quotation provided)	01 Room • Sports Room (Department of Physical Education) (Termite Control Period- 03 Years)	As per actual work	Rs. 6 /- per Sq.Ft.

- GST extra as applicable

Thanking you.

Yours Truly,

(Dr. Seema Agrawal)
Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Director, Physical Education, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper/ Caretaker, KMM, Jaipur
5. Guard File

(Dr. Seema Agrawal)
Principal

GANPATI PEST CONTROL SERVICES LLP

(GOVT. APPROVED)

33

HEAD OFFICE:

27-A, Naval Vihar, Panchyawala
 Sirsi Road, Jaipur (Raj.)
 Tele-Fax No: 0141-2470815 / 5146514
 Email: ganpatipest@gmail.com
 Mobile No.: 09929109836
 GSTIN.No.: 08AASFG1990K1ZQ

PAN No.: AASFG1990K
 GSTIN.No.: 08AASFG1990K1ZQ

Tax Invoice

Invoice No: 1025	Transport Mode:
Invoice date: 07 JAN. 2022	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply: 07 JAN. 2022
State: RAJASTHAN	Place of Supply: JAIPUR
Code: 08	

Bill to Party		Ship to Party	
Name: Kanoria PG Mahila Mahavidyalaya		Name: Kanoria PG Mahila Mahavidyalaya	
Address: Gandhi Circle, JLN Marg, Jaipur-302015, Rajasthan, India		Address: Gandhi Circle, JLN Marg, Jaipur-302015, Rajasthan, India	
GSTIN:		GSTIN:	
State: RAJASTHAN	Code: 08	State: RAJASTHAN	Code: 08

S. No.	Product Description	HS code	Rate	Amount	Discou nt	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	BEING OUR SERVICE CHARGES OF POST CONSTRUCTION ANTI-TERMITE TREATMENT AT FACTORY	998531	6	2682	0	2682	9	241	9	241	3165
	447 Sq. Ft.										

Verified for payment of Rs 3165/-

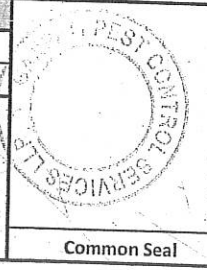
प्रमाणित किया जाता है प्रथमतः सम्पूर्ण की मात्रा
 आवेश में दी गई मात्रा में, निर्धारित कर, निर्यात
 क्रिधि तक: निर्धारित स्थान पर, निर्धारित
 अनुसार कि- किसी भी के वास्तव में दिनांक 11/12/22
 को प्राप्त हो चुकी है। इसका इन्वॉयस/बिल
 रजिस्टर में पृष्ठ संख्या 36
 पर कर लिया गया है।

(Signatures)

Total	2682	0	2682	241	241
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Total Invoice amount in words		Total Amount before Tax	2682
THREE THOUSAND ONE HUNDRED SIXTY FIVE ONLY		Add: CGST	241.38
		Add: SGST	241.38
		Total Tax Amount	483
		Total Amount after Tax:	3165
		GST on Reverse Charge	0

Bank Details
 Bank A/C: 50200030764460
 Bank IFSC: HDFC0000554
 Terms of Payment: 15 Days Credit



Certified that the particulars given above are true and correct
 For GANPATI PEST CONTROL SERVICES LLP
(Signature)
 Authorised signatory

RS 3165/-
 (Rupees Three thousand six hundred & sixty five only)
 Verified
 07/01/2022
 (Gamer Room)



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. Kmm/2021-22/799

Date 09.11.2021

M/s. Sun Star Fire Safety
10, Hanuman Nagar,
Goner Road, Jaipur

विषय :- अग्निशमन यंत्रों की Refilling & Parts Change (As per requirement) करने के क्रम में।

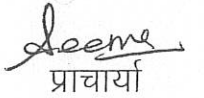
महोदय,

उपर्युक्त विषयान्तर्गत लेख है कि आपके द्वारा महाविद्यालय में अग्निशमन यंत्रों की Refilling & Parts Change का कार्य पूर्व दरों पर ही करने हेतु टेलीफोन के माध्यम से दी गई स्वीकृति के फलस्वरूप आपको अनुमोदित विवरण के अनुसार महाविद्यालय के अग्निशमन यंत्रों की Refilling करने तथा आवश्यकानुसार पार्ट्स बदलने के आदेश प्रदान किये जाते हैं-

S.No.	Particular	Qty.	Rate (GST Incl.)	Amount
1	Refilling Dry Powder ABC type fire extinguisher (5kg.)	3	570/-	1710/-
2	Refilling Dry Powder ABC type fire extinguisher (4kg.)	7	490/-	3430/-
3	Dry Chemical Powder BC type fire extinguisher (5kg.)	4	300/-	1200/-
4	Parts (per unit)- - ABC Type Volve - ABC Type Gauge - ABC Type Pipe	As per requirement	260/- 135/- 130/-	-

सधन्यवाद।

भवदीया,


प्राचार्या

प्रतिलिपि-

- 1 डीन, कॉलेज डेवलपमेंट, कामम, जयपुर
- 2 लेखा-शाखा, कामम, जयपुर
- 3 स्टोर विभाग, कामम, जयपुर
- 4 गार्ड फाईल

प्राचार्या

STIN : 08HUYP54639Q1ZZ

All claims subject to Jaipur Jurisdiction
INVOICE7877158256
9166517618**SUN STAR FIRE SAFETY**

(FIRE PROTECTION ENGINEERS, CONTRACTORS & CONSULTANTS)

10, Hanuman Nagar, Goner Road, Jaipur
Sunstarfire2019@gmail.comOriginal : WHITE
Duplicate : PINK
Office Copy : YELLOW

Buyer GST No.

Buyer..... प्रिसिपल कनोडिया कॉलेज प्रो. ए. ल. एच. शाहा	Invoice No. 144	Date 12-11-2021
	Order No.	Date 11/17/22
	Challan No.	Date

S.NO.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT		
				Rs.	P.	
1.	cost of - Refilling = DRY Powder Stored Pressure A.B.C. type fire extinguisher Capacity - 4. Kg 5 Kg.	7 NOS	490 /-	3430	00	
2.	cost of - Refilling = Dry chemical Powder B.C. type fire extinguisher capacity - 5. Kg.	3 NOS	570 /-	1710	00	
3.	cost of - Parties charges —— A.B.C. type Paibe —— A.B.C. type gaze	1 NOS 2 NOS	130 /- 135 /-	130	00 00	
UNDER COMPOSITION SCHEME				TOTAL	6605	00

Rs. In Words..... Six Thousand six hundred
Five only

FRIGHT	nil
LABOUR-CHARGE	nil
GRAND TOTAL	6605 - 00

We hereby certify that my/our registration certificate under the R.S.T. Act. is in force on the date on which the sale of the specified in this bill is made by us and that the transaction of sale covered by this bill has been effected by us in the regular courses of our business.

For SUN STAR FIRE SAFETY

Authorized Signatory



**Kanoria
PG Mahilā
Mahavidyalaya
Jaipur**

Ref. No. KMM/2021-22/1450

Date 28.01.2022

To
HLL Lifecare Limited
B-14A, Sector-62, Gautam Budha Nagar
Noida, U.P.- 201307
Jaipur

Subject: Order for Re-Filling of Sanitary Napkins in Vendigo Sanitary Napkin (Happy Day) Vending Machines installed in the college campus.

Reference: Your quotation dated 26-11-2021.

Dear Sir/ Madam,

With reference to your quotation dated 26-11-2021, it is to inform you that rates provided by you for the following work have been accepted by the college.

Therefore, you are requested to execute the work as soon as possible and submit the bill in duplicate for payment.

S. No.	Particular	Work Description	Unit	Qty.	Rate (Rs.) Incl. Taxes & All
1	Refilling of Sanitary Napkins (Happy Day) in Vendigo Sanitary Napking Vending Machines installed in the college campus	1 Set / 5 Case – Containing 108 Packets of 3 Napkins per Pack	Per Machine	Total 5 Machines to be re-filled For College- 03 Machine For Hostel- 02 Machine	Rs. 972/-

Thanking you.

Yours Truly,

(Dr. Seema Agrawal)
Principal

Principal

**Kanoria PG Mahila Mahavidyalaya
JAIPUR**

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Hostel Warden, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Store Keeper, KMM, Jaipur
5. Guard File

(Dr. Seema Agrawal)
Principal

DL : 1942-1943
GSTIN : 08AHBPG3030G1ZY

Office : 0141-4112800
Mobile : +919829343000

TAX INVOICE

NIMAI MEDI HEALTHCARE

F-14, First Floor, Silver Square, Bhagwan Das Road, Jaipur-302001(Raj.)
Email : nimaimedihealthcare@gmail.com



Buyer :
Kanoria PG Mahila Mahavidyalaya
Affiliated of the University of Rajasthan
Gandhi Circle, JLN Marg,
Jaipur

Invoice No. : 7301/22-23
Date : 04-04-2022
Order No. : Telephonice
Dated : 04-04-2022
Despatched By : By Hand
No. of Package : 1 Box
Mobile No. :
Place of Supply : Rajasthan (08)
E-way Bill No. :

DL :
GSTIN:

SN	CODE	DESCRIPTION	HSN	BATCH NO.	EXP.DT.	QTY.	PRICE	CGST%	SGST%	AMOUNT
1	MDNAP0302	Happy Days- Sanitary Napkins	96190010	HI.HD-20070	Sep-2023	216	9.00	0.00 %	0.00 %	1,944.00

Verified for payment of Rs 1944/-

प्रमाणित किया जाता है प्रश्नगत सामग्री की आपूर्ति क्रम
अवधि में की गई मात्रा में, निर्धारित दर पर, निर्धारित
स्थान पर, निर्धारित विनिर्देश के
अनुसार दिनांक 4/4/22
को प्राप्त हो चुकी है तथा इसका इन्वॉयस/अवधि/स्टॉक
एजिस्टर में पृष्ठ सं. 217 क्रम सं. 36
बंद कर लिया गया है।

OP
स्टोर इंजीनियर

Rtu
स्टोर इंजीनियर

Qty Total 216 Amount Total 1,944.00

Rupees One Thousand Nine Hundred Forty Four Only

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
96190010	Exempt	1,944.00	--	--	0.00

Our Bank : HDFC BANK LTD., ASHOK MARG JAIPUR, A/C : 50200014253290 IFSC : HDFC0000054

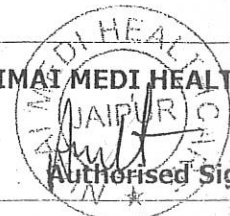
Terms & Conditions

1. E.& O.E.
2. Goods once sold will not be taken back.
3. Interest @24% will be charged if the payment is not made within the stipulated time.
4. Subject to 'JAIPUR' Jurisdiction only.

Receiver's Signature :

Rtu
4/4/22

FOR NIMAI MEDI HEALTHCARE



Authorised Signatory

Received.
Alloment.

R/S
5/4/22

Pardeep Singh (51)

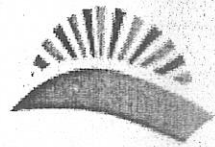
DL : 1942-1943
GSTIN : 08AHBPG3030G1ZY

Office : 0141-4112800
Mobile : +919829343000

TAX INVOICE

NIMAI MEDI HEALTHCARE

.F-14, First Floor, Silver Square, Bhagwan Das Road, Jaipur-302001(Raj.)
Email : nimaimedihealthcare@gmail.com



Buyer :
Kanoria PG Mahila Mahavidyalaya
Affiliated of the University of Rajasthan
Gandhi Circle, JLN Marg,
Jaipur

DL :
GSTIN:

Invoice No. : 7302/22-23
Date : 08-04-2022
Order No. : Telephonice
Dated : 08-04-2022
Despatched By : By Hand
No. of Package : 3 Box
Mobile No. :
Place of Supply : Rajasthan (08)
E-way Bill No. :

SN	CODE	DESCRIPTION	HSN	BATCH NO.	EXP.DT.	QTY.	PRICE	CGST%	SGST%	AMOUNT
1	MDNAP0302	Happy Days- Sanitary Napkins	96190010	HLHD-20070	Sep-2023	324	9.00	0.00 %	0.00 %	2,916.00

Verified for payment of Rs 2916/-

प्रमाणित किया जाता है प्रस्तुत सामग्री की आपूर्ति क्रय
आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित
शर्तों तक, निर्धारित स्थान पर, निर्धारित दिनांक के
अनुसार कि, किसी भी शर्त के वास्तव में दिनांक 8/4/22
को प्राप्त हो चुकी है तथा इसका इन्द्राज प्रमाणी/अस्थायी स्टॉक
रजिस्टर में प्रवेश सं. C-218 क्रम सं. 36
पर कर लिया गया है।

संस्थापक

स्वरक्षक

Qty Total 324 Amount Total 2,916.00

Rupees Two Thousand Nine Hundred Sixteen Only
HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
96190010 Exempt 2,916.00 -- -- 0.00

Our Bank : HDFC BANK LTD., ASHOK MARG JAIPUR, A/C : 50200014253290 IFSC : HDFC0000054

Terms & Conditions

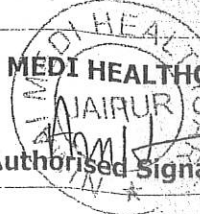
1. E.& O.E.
2. Goods once sold will not be taken back.
3. Interest @24% will be charged if the payment is not made with in the stipulated time.
4. Subject to 'JAIPUR' Jurisdiction only.

Receiver's Signature :

PK
2665856592

FOR NIMAI MEDI HEALTHCARE

Authorised Signatory





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2021-22/297

Date 10-8-21

M/s. Prity Enterprises
Shop No. G-36, City Plaza, Space Multiplex Cinema
Bani Park, Jaipur (Raj.)

Subject : Work Order for Supply & Installation of Solar PV System of 120 kW at newly constructed building at Shri Nand Lal Kanoria Complex in the premises of Kanoria PG Mahila Mahavidyalaya, Jaipur (Estimated Cost Rs. 55.00 Lakhs).

Reference: Tender Adv. No. KMM/2021-22/01 dated 10-07-2021 of the college and your Tender Form submitted on 21-07-2021 and meeting for negotiation dated 31-07-2021 and 05-08-2021.

Sir,

In reference to your tender form submitted as above, your rate provided after negotiation dated 05-08-2021 for above work has been accepted by the college as follows:

S. No.	Description	Unit	Qty.	Rate (Rs.) After Negotiation	Amount (Rs.)	Remark
1	Supply, Installation, testing & Commissioning of solar module, necessary electrical cables to connect solar cells together and to the DB's as well as inverters to have a complete operational circuit, Conduits, cable trays, trucking, earthing system and complete Main Junction Box according to the drawings and engineer's instruction and approval. Price will include all materials needed to connect from modules to inverter and have complete job ready for installing high quality PV modules connected. Price shall include costs of repairing any damaged works.	Set	315	₹ 9,920.00	₹ 31,24,800.00	Qnty./ Type & Make may Varies as per requirements or EIC
2	Supply, Installation, testing & Commissioning of Module mounting Structure according to the detailed drawing and approval by the Engineer. Contractor should submit shop drawing for proper mounting structure. Rate shall include aluminium anodized/ HD galvanized structure, supports, plates & screws, bracing and angles for dividers etc to complete the structure. Rate shall include excavation, concreting and fixing of structure.	Lot	7	₹ 1,30,000.00	₹ 9,10,000.00	Qnty. & Make may Varies as per requirements or EIC



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KNN2021-22/297

Date 10-8-21

3	Supply, Installation, testing & Commissioning of 15 kW 1P grid tie inverter with minimum 2 MPPT inputs. The inverter depending on the system design and installation proposed. The inverter unit shall be suitable for indoor and outdoor installations. Cable terminations to inverter shall be of type DC plug and socket connectors. Technical literature has to be provided as generated by the inverters manufacturer software. Inverter shall allow an adjustable power factor outdoor, minimum AC output power 8 kw, with all necessary electrical cables, Conduits and trays and all other materials and workmanship needed to connect with the main distribution panel according to the drawings and engineer's instruction and approval and have a complete job ready.	Set	8		₹ 0.00	Qntty. & Make may Varies as per requirements or EIC
3A	Supply, Installation, testing & Commissioning of 20 kW 1P grid tie inverter with minimum 2 MPPT inputs. The inverter depending on the system design and installation proposed. The inverter unit shall be suitable for indoor and outdoor installations. Cable terminations to inverter shall be of type DC plug and socket connectors. Technical literature has to be provided as generated by the inverters manufacturer software. Inverter shall allow an adjustable power factor outdoor, minimum AC output power 8 kw, with all necessary electrical cables, Conduits and trays and all other materials and workmanship needed to connect with the main distribution panel according to the drawings and engineer's instruction and approval and have a complete job ready.	Set	6	₹ 1,05,000.00	₹ 6,30,000.00	Qntty. & Make may Varies as per requirements or EIC
4	Supply, install, connect and operate 20KA DC SPD DC surge protector for grid connected system. The Surge protector unit shall be suitable for indoor and outdoor installations. The surcharge protector system shall include all necessary electrical cables, Conduits and trays and all other materials and workmanship needed to the system according to the drawings and engineer's instruction and approval and have a complete job ready.	Set	7	₹ 40,000.00	₹ 2,80,000.00	Qntty. & Make may Varies as per requirements or EIC



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**


Ref. No. KMM/2021-22/2017

Date 10-8-21

5	Supply & Installation Lighting Arrestor with coverage area required	No	1	₹ 30,200.00	₹ 30,200.00	
Total					₹ 49,75,000.00	

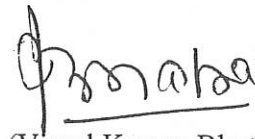
- An amount of 5% will be deducted from running bills towards Security Deposit and will be refunded after completion of Maintenance Period.
- The work will be executed as per tender conditions, enclosed 'G' schedule and P.W.D. Specification in guidance of Engineer Mr. Ritesh Saini.
- Date of commencement and completion shall be 11-08-2021 and 14-09-2021 respectively.
- If the vendor will use the Electricity and Water of the college during the work, then an amount of 1% will be deducted from the total billing cost.
- An agreement with this college on a Non-Judicial Stamp Paper of Rs.500/- will be executed by you before start your work.
- Income Tax, Labour cess will be deducted from Bills as per Govt. Norms.
- After completion of work / installation, the vendor will have to provide free of cost Annual Maintenance for next 5 years. In this regard, vendor has to be submitted an Agreement with the college.
- Net Metering and complete documentation work with related Discom/JVVNL, shall be in Vendor's Scope.
- Tenderer must have to submit all documents regarding warranty and other supporting certificates in the college.

Yours truly,


(Vimal Kumar Bhatia)
Secretary

Copy to :

1. Principal, KMM, Jaipur
2. Dean, College Development, KMM, Jaipur
3. Mr. Ritesh Saini, Engineer, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Storekeeper, KMM, Jaipur
6. Guard File


(Vimal Kumar Bhatia)
Secretary

Tax Invoice
Tax Invoice

PRITY ENTERPRISES G-36, City Plaza, Banipark, Jaipur - 302016 GSTIN/UIN: 08AIKPR8311B1ZB State Name : Rajasthan, Code : 08	Invoice No. GST/29/21-22	Dated 18-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Kanoria PG Mahila Mahavidyalaya J L N Marg Jaipur-302004 Ph.No. 94132-05641,0141-2707539,2706672 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated 10-Aug-21
	P.O. NO.: KMM2021-22/297	Delivery Note Date
	Dispatch Doc No.	Destination
	Dispatched through	Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Solar Power Plant 120.0 KW Vikram Solar Panel Mono PerK 440 Wt=273 Pcs K-Solar Inverter 20.0 Kw =6 Pcs Polycab DC wiring , Deleux Cable Array Junction Box,ACDB , L&T MCB Lighting Arrestar 20.0KW DC Phonenix SPD & DC Surge Protection	854140	120 KW	32,261.90	KW		38,71,428.57
MS Structure for Solar Glavanised MM Structure Rooftop Support Angle & Plate & Screw	854140	120 KW	6,426.55	KW		7,71,186.44
						46,42,615.01
				9 %		69,406.78
				9 %		69,406.78
				6 %		2,32,285.71
				6 %		2,32,285.71
						0.01

Total
 CGST Output 9 %
 SGST Output 9 %
 CGST @ 6% INPUT
 SGST @ 6% INPUT
 Round Off

Total 240 KW **₹ 52,46,000.00**
 E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
40	38,71,428.57	6%	2,32,285.71	6%	2,32,285.71	4,64,571.42
40	7,71,186.44	9%	69,406.78	9%	69,406.78	1,38,813.56
	Total 46,42,615.01		3,01,692.49		3,01,692.49	6,03,384.98

Total amount (in words) **₹ 52,46,000.00**
 Fifty Two Lakh Forty Six Thousand Only
 Net = 15,00,000/- Ch. No. 096193, 16/3/22, Rs. 15,00,000/-

Company's PAN : AIKPR8311B

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
 A/c Holder's Name : **PRITY ENTERPRISES**
 Bank Name : **ICICI Bank - 674605500929**
 A/c No. : **674605500929**
 Branch & IFS Code : **Banipark & ICIC0006706**



This is a Computer Generated Invoice
SECRETARY