



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1211

Date 13.09.2022

M/s Writemark Trading Co.
Plot No. 63, Ganesh Vihar Colony
Mukandpura Road, Bhankrota
Jaipur-302026
Contact No.- 9680127499/ 8437169230 Email ID-writemark.trading.co@gmail.com

Subject: Order for Supply and installation of Projector Screens.

Dear Sir/ Madam,

With reference to the telephonic discussion held with you on 08-09-2022, it is to inform you that your rates for the supply of the following items have been accepted by the college.

Kindly supply as follows as per sample approved by the college as soon possible and submit the bill for payment.

S. No	Particulars	Size (cm*cm)	Qty.	Rate Per Unit (Rs.)	Amount (Rs.)
1	Projector Screen for Smart Classrooms	4' * 6'	06	3,000/-	18,000/-

- GST and freight Extra as applicable

Note:

- In case of non-supply of material/ goods/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules and supplied goods/ items will not be accepted.
- Bill for the payment for the above supply/ service should be verified by the receiver/ authorised person /committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.

Thanking you.

Yours Truly,

Principal

Copy to:

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

Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1212

Date 13.09.2022

M/s Writemark Trading Co.
Plot No. 63, Ganesh Vihar Colony
Mukandpura Road, Bhankrota
Jaipur-302026
Contact No.- 9680127499/ 8437169230 Email ID-writemark.trading.co@gmail.com

Subject: Order for Supply and installation of Projector Screens.

Dear Sir/ Madam,

With reference to the telephonic discussion held with you on 08-09-2022, it is to inform you that your rates for the supply of the following items have been accepted by the college.

Kindly supply as follows as per sample approved by the college as soon possible and submit the bill for payment.

S. No	Particulars	Size (cm*cm)	Qty.	Rate Per Unit (Rs.)	Amount (Rs.)
1	Projector Screen for Language Lab (Manual)	7' * 9'	01	12,455/-	12,455/-

- GST and freight inclusive.

Note:

- In case of non-supply of material/ goods/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules and supplied goods/ items will not be accepted.
- Bill for the payment for the above supply/ service should be verified by the receiver/ authorised person /committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.

Thanking you.

Yours Truly,

Principal

Copy to:

- 1 Vice Principal, College Development, KMM, Jaipur
- 2 Accountant, KMM, Jaipur
- 3 Store Keeper/ Caretaker, KMM, Jaipur
- 4 Guard File

Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Writemark Trading Co.

H.O
Address: 63, GANESH VIHAR COLONY, BHANKROTA
Jaipur Rajasthan 302026 India
Email: writemark.trading.co@gmail.com
Ph: 9680127499
GSTIN: 68BTRPS6971H1Z2

Tax Invoice
Original For Customer

Invoice Type : Regular Invoice No. : 601 Invoice Date : 26/09/2022

9

Place of Supply: JASHTHAN Currency: Indian Rupee

Billing Address:
KANORIA PG MAHILA MAHÁVIDYALAYA
JLN MARG, JAIPUR
JAIPUR RAJASTHAN 302017 INDIA

Sl	Description	HSN	UOM	Rate	Qty	Taxable	CGST	SGST/UGST	Total
1	Projector Screen Goods (SIZE 120 x 180 cm)	90106000	Numbers	3,000.00	6.00	18,000.00	@9.00% 1,620.00	@9.00% 1,620.00	21,240.00
2	Projector Screen Goods (SIZE 210 X 270 CM)	90106000	Numbers	9,707.00	1.00	9,707.00	@9.00% 873.63	@9.00% 873.63	11,454.26

CGST@9.00% 2,493.63 SGST@9.00% 2,493.63

Total Taxable Amount 27,707.00
Total Tax Amount 4,987.26
Other amount 0.00
Total 32,694.26

Word Value in words
Rupees Thirty Two Thousand Six Hundred Ninety Four And Twenty Six Paise Only

HSN/SAC	Taxable Value	CGST Rate	SGST/UGST Rate	CGST Amount	SGST Amount	Nil/Exempt Rate	Total Tax Amount
90106000	27,707.00	9.00%	9.00%	2,493.63	2,493.63		4,987.26
Total	27,707.00			2,493.63	2,493.63		4,987.26

Payment Details:
Bank Name: STATE BANK OF INDIA
Bank A/C No: 36024317498
IFSC Code: SBIN0011396



Received for payment of Re 32694/-
प्रमाणित किया जाता है प्रशंगत सामग्री की आपूर्ति क्रय
आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित
स्थान पर, निर्धारित विनिर्देश के अनुसार किया किसी क्षति के वास्तव में दिनांक 26/9/22
पर किया गया है तथा इसका इन्द्राज स्थायी/अस्थायी स्टॉक
पत्र सं. P-3 क्रम सं. P पर जारी किया गया है।

स्टरकोपर



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1524

Date 05.11.2022

M/s Electronics India

(Authorised Dealer)

B-131-A, Parshawnath Colony, Nirman Nagar,

Ajmer Road, Jaipur-302019

Contact No.: 0141-4049888/ 9828125566/ 8890225566

Email: electronicsindia01@gmail.com / info@electronicsind.com

Subject- Order to supply Desktop Computers for the Cyber Room at College Hostel.
Reference- Your quotation dated 03-11-2022.

Sir/ Madam,

With reference to the above subject and your quotation dated 03-11-2022, it is to inform you that rates provided by you for the following items have been accepted by the college.


Therefore, you are requested to supply the following items according to the terms and conditions mentioned in the quotation invitation letter, Specifications and quotation provided by you-

SN	Name of Items (Specifications as per Annexure- A attached with quotation invitation)	Unit	Qty.	Make / Model	Rate (Rs.) Per Unit Incl. GST	Amount (Rs.)
1	HP Desktop Computer (Specifications as per the Annexure-A of Quotation Invited)	Per Unit	05	HP Desktop M01- F2791 in PC	₹ 79,001/-	₹ 3,95,005.00
Total Amount (Rs.) GST Inclusive						₹ 3,95,005.00

Note:


- In case of non-supply of material/ goods/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules and supplied goods/ items will not be accepted.
- Bill for the payment for the above supply/ service should be verified by the receiver/ authorised person /committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.
- Warranty as per company norms.

Thanking you.


(Dr. Seema Agrawal)
Principal

Copy to:-

- ✓ Vice-Principal, College Development, KMM, Jaipur
2. Hostel Warden, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Guard File


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

ELECTRONICS (INDIA)

B 131-A, Parshawnath Colony, Nirman Nagar,
Ajmer Road, Jaipur-302019. T. No. 0141-4049888
Mobile No. 9828125566, Email : info@electronicsind.com, electronicsindia01@gmail.com
TIN No. 08312700668, GSTIN : 08ACAPK9641D1ZQ

INVOICE NO.: EI/JPR/22-23/141	Date: 07.11.2022	Order No.: KMM/2022-23/1524
To, The Principal, Kanoria PG Mahila Mahavidyalaya, Jawaharlal Nehru Marg, Jaipur-302015 (Raj.)		Date : 05-11-2022 Challan No.: 1225 Date : 07-11-2022
Purchaser GSTIN No.		

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	RATE	Amount	Taxable vlaue	CGST		SGST		Total	
							%	Amount	%	Amount		
1	HP Desktop Computer Model: DT M01-F2791IN SR. No. 4CE221D3VN, 4CE221D3TQ, 4CE221D3GC, 4CE221D3TR, 4CE221D3TP (As Per Tender/ Order Specifcaitions)	847150	05	66950.00	334750.00	334750.00	9.0%	30127.50	9.0%	30127.50	395005.00	
<p><i>Ch. N. 500241 for 395005/-</i> <i>14/11/22</i></p> <p><i>MCA</i> <i>830246425</i></p> <p>Article received and acco and rate prevailing in stock regist. <i>57 lbs</i> WARDEN</p> <p>3</p> <p>tion ation at tered je no RON</p> <p>Hostel</p> <p>Passed for payment for Rs. <i>395005/-</i> (Rupees <i>Three lakh ninety five</i> <i>thousand five</i> Debitable head <i>Fixed Assets</i> <i>deary</i> Principal</p>						334750.00		30127.50		30127.50	395005.00	
Our Banker Details:-												
ICICI BANK A/C : 674905600505												
RTGS IFSC Code : ICIC0006749											R/O ()	0.00

Rs. In words: Rupees Three Lakh NinetyFive Thousand Five Only

Grand Total: 395005.00

1. All disputes are Subject to Jaipur Jurisdiction only.
2. Our responsibility shall cases after delivering the goods to the Railway, Post or any other carrier. We are not responsible for any loss or damage in transit.
3. GST has been charged to the best of our knowledge & as per sales Tax Rules. However the final rate of GST will be decided by the S.T. Department at time of assessment.
4. Payment should be made within 15 days on presentation of bill otherwise interest @ 18% will be charged.

For Electronics India
For Electronics India
[Signature]
Prop./Auth. Sign.
Authorized Signatory /Prop.



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm/2022-23/1525

Date 05.11.2022

M/s Emerge Innovation

(Authorised Dealer)

B-131-A, Rani Path, Parshawnath Colony, Nirman Nagar,

Ajmer Road, Jaipur- 302019

Contact No.: 0141-3512641 / 9983075566

Email: emergeit01@gmail.com

Subject- Order to supply BenQ Overhead Projector for College Auditorium.
Reference- Your quotation dated 03-11-2022.

Sir/ Madam,

With reference to the above subject and your quotation dated 03-11-2022, it is to inform you that rates provided by you for the following items have been accepted by the college.

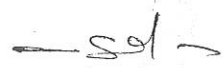
Therefore, you are requested to supply the following items according to the terms and conditions mentioned in the quotation invitation letter, specifications and quotation provided by you-

SN	Name of Items (Specifications as per Annexure- A attached with quotation invitation)	Unit	Qty.	Make / Model	Rate (Rs.) Per Unit Incl. GST	Amount (Rs.)
1	BenQ Overhead Projector (Specifications as per the catalogue provided by the supplier with Quotation)	Per Unit	01	BenQ DLP Projector Model – LU 930	₹ 2,00,832/-	₹ 2,00,832/-
Total Amount (Rs.) GST Inclusive						₹ 2,00,832/-

Note:


- In case of non-supply of material/ goods/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules and supplied goods/ items will not be accepted.
- Bill for the payment for the above supply/ service should be verified by the receiver/ authorised person /committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.
- Warranty as per company norms.

Thanking you.


(Dr. Seema Agrawal)
Principal

Copy to:-

- ✓ Vice-Principal, College Development, KMM, Jaipur
- Accountant, KMM, Jaipur
- Storekeeper, KMM, Jaipur
- Guard File


(Dr. Seema Agrawal)
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

EMERGE INNOVATION & TECHNOLOGIES

131-A, Rani Path, Parshwanath Colony,
 Nirman Nagar, Ajmer Road, Jaipur, Rajasthan - 302019. T. No. 0141-3512641
 Mobile No.9983075566. Email : emergeit01@gmail.com
 GSTIN : 08AQFPK0919FIZ1

INVOICE NO.: EIT/JPR/22-23/103 Date:09.11.2022 Order No.: KMM/2022-23/1525

To,
 The Principal,
 Kanoria PG Mahila Mahavidyalaya,
 JLN Marg, Jaipur-302015 (Raj.)
 Purchaser GSTIN No.

Date : 05-11-2022
 Challan No.:
 Date : 09-11-2022

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	RATE	Amount	Taxable value	CGST		SGST		Total
							%	Amount	%	Amount	
1	BenQ DLP Projector Model: LU930 (As Per Order Specifications)	8528	01	156900.00	156900.00	156900.00	14.0%	21966.00	14.0%	21966.00	200832.00
<p>CH No 580544 16/11/22</p> <p>ML-2 83024464</p> <p>Checked & Verified Ranjana J-S 11/11/22</p> <p>N.L. Kanoria Complex BenQ Projector install and working properly 17/11/2022</p> <p>Verified for payment of Rs 200832/-</p> <p>प्रमाणित किया जाता है प्ररनगत सामग्री की आपूर्ति क्रय आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित शिपिंग चार्ज, निर्धारित स्थान पर, निर्धारित डिलीवरी के अनुसार किया जायेगा। यदि किसी कारणवश निर्धारित दिनांक में प्रदान नहीं किया जा सके तो इसके लिए हम संज्ञित नहीं हैं।</p> <p>पर कर देना पड़ेगा।</p> <p>स्टर डीपार्ज</p> <p>200832/-</p> <p>5/11/22</p> <p>f-3</p> <p>स्टर डीपार्ज</p> <p>Passed for payment for Rs. 200832/- (Rupees Two Lakhs Eight hundred thirty two Debitable head (Fixed Assets) Equipment A/c Secy Principal</p>											
Our Banker Details:-											
ICICI BANK A/C : 674905601250											
RTGS/IFSC Code : ICIC0006749											
										R/O (-)	0.00

Rs. In words: Rupees Two Lakh Eight Hundred ThirtyTwo Only Grand Total: 200832.00

1. All disputes are Subject to Jaipur Jurisdiction only.
 2. Our responsibility shall cases after delivering the goods to the Railway, Post or any other carrier. We are not responsible for any loss or damage in transit.
 3. GST has been charged to the best of our knowledge & as per sales Tax Rules. However the final rate of GST will be decided by the S.T. Department at time of assessment.
 4. Payment should be made within 15 days on presentation of bill otherwise interest @ 18% will be charged.

For Emerge Innovation & Technologies
 M.L. Emerge Innovation & Technologies
 M.L.2
 Prop./Auth. Sign
 Authorized Signatory / Prop.

Rec. Rita
11/11/22

ELECTRONICS INDIA

B 131-A, Parshawnath Colony, Nirman Nagar,
Ajmer Road, Jaipur-302019. T. No. 0141-4049888
Mobile No. 9828125566, Email : info@electronicsind.com, electronicsindia01@gmail.com
TIN No. 08312700668, GSTIN : 08ACAPK9641D1ZQ

INVOICE NO.: EI/JPR/22-23/143

Date: 11.11.2022

Order No.:

To,
The Principal,
Kanoria PG Mahila Mahavidyalaya,
Jawaharlal Nehru Marg,
Jaipur-302015 (Raj.)

Date :

Challan No.:

Date : 11-11-2022

Purchaser GSTIN No.

S. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	RATE	Amount	Taxable value	CGST		SGST		Total
							%	Amount	%	Amount	
1	HDMI Cable 15met.	8518	02	2200.00	4400.00	4400.00	9.0%	396.00	9.0%	396.00	5192.00
	Projector Stand	90106000	01	1000.00	1000.00	1000.00	9.0%	90.00	9.0%	90.00	1180.00
						5400.00		486.00		486.00	6372.00
RTGS IFSC Code : ICIC0006749										R/O ()	0.00

Passed in payment for Rs. 6372/-
(Rupees Six thousand three hundred
seventy two only)
Debitable into (Fixed Assets)
Equipment
Secy
Principal

Installed in Gymkhana (Auditorium)
Dip
11/11/2022
Roh
11/11/22

M.C.R
830246405
580543
Ch.N.
16/11/22
6372/-

प्रमाणित किया जाता है परमेश्वर सामग्री को आपूर्ति का
कारण में ही गई मात्र में, निर्धारित दर पर निर्धारित
दरिद्रता का निर्धारण किया जा रहा है। निर्धारित की
अनुसार ही निर्धारित दर पर निर्धारित की
को प्रमाणित किया जाता है। निर्धारित दर पर निर्धारित की
रजिस्ट्रार के पास पर 11/11/22
पर कर निर्धारित है।
P-172 कम P-3
Roh
स्टोर के

Rs. In words: Rupees Six Thousand Three Hundred SeventyTwo Only

1. All disputes are Subject to Jaipur Jurisdiction only.
2. Our responsibility shall cases after delivering the goods to the Railway, Post or any other carrier. We are not responsible for any loss or damage in transit.
3. GST has been charged to the best of our knowledge & as per sales Tax Rules. However the final rate of GST will be decided by the S.T. Department at time of assessment.
4. Payment should be made within 15 days on presentation of bill otherwise interest @ 18% will be charged.

For Electronics India
For Electronics India
[Signature]
Corp./Auth. Sign.
Authorized Signatory /Prop.



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/929

Date 25.07.2022

To
M/s 3Handshake Innovation Pvt. Ltd.
Head Office- 36-A, First Floor, Vidyut Nagar-A
Ajmer Road, Jaipur- 302021, Rajasthan
Contact No.- 7229915333, Email- info@3handshake.com

Subject: Order for supply of Antivirus, Printer and Hard Disk Drive.
Reference: Your tender dated 11-07-2022 and negotiation dated 15-07-2022

Dear Sir,

With reference to your quotation dated 11-07-2022 and negotiation dated 15-07-2022, it is to inform you that the rates provided by you for the supply of the following items/ service have been accepted by the college. Kindly supply the following items/ service as per prescribed quantity, rate, make, brand, quality and specification mentioned in this order within seven days and submit the bill for payment in college office-

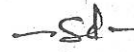
SN	Particular	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	Antivirus (For 3 Years) Seqrite EPS Total	Per User	240	₹ 1,179.17	₹ 2,83,000
2	HP LaserJet Printer MFP M233sdw (Print, Scan Copy with ADF & Auto Duplex)	Per Unit	4	₹ 23,600.00	₹ 94,400
3	External Hard Disk Drive (HDD) Seagate (4 TB)	Per Unit	2	₹ 7,300.00	₹ 14,600
4	Internal Hard Disk Drive (HDD) Seagate (1 TB)	Per Unit	1	Complimentary	
Total Amount FOR (Inclusive of All Taxes and Other Charges)					₹ 3,92,000

Note:

1. In case of non-supply of material/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules.
2. Bill for the payment for the above supply/ service should be verified by the receiver/ authorised person /committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.
3. All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance as per company norms from the date of commissioning. If any manufacturing or technical defects/ issues is/are noticed during the course of use of these equipment/spares/supplies/service, the supplier shall replace/rectify the defective supplies / resolve the issue without any extra charges.

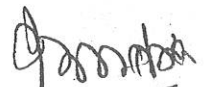
Thanking you

Yours truly


Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Technical Person
6. Guard File


Secretary

Tax Invoice



3Handshake Innovation Pvt Ltd
 A-36, 1st Floor Vidhyut Nagar, Near Shubh Hospital
 Purani Chungi, Ajmer Road, Jaipur-302021
 GSTIN/UIN: 08AABCZ3142Q1ZU
 State Name : Rajasthan, Code : 08
 CIN :
 E-Mail : accounts@3handshake.com

Consignee (Ship to)
Kanoria PG Mahila Mahavidyalaya
 JLN Marg, Jaipur
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
Kanoria PG Mahila Mahavidyalaya
 JLN Marg, Jaipur
 State Name : Rajasthan, Code : 08

Invoice No. **3HS/22-23/505** e-Way Bill No. Dated **26-Jul-22**
 Delivery Note Mode/Terms of Payment **7 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **KMM/2022-23/929** Dated **25-Jul-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
By Email
 Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Seqrite EPS Total 3 Year Renewal Lic. 3292D-48808-1943R-85A60 G22-CTSUP240-439134	997331	240 Pcs	999.29	Pcs	2,39,830.51
2	HP Laser Jet MFP M233SDW VNH8F00523 VNH8F00521 VNH8F00517 VNH8F00529	8443100	4 Pcs	20,000.00	Pcs	80,000.00
3	Seagate 4 TB Hard Disk Stkm4000400(4BT Exp) NACHJQA4 NACHJQBN	8471	2 Pcs	6,186.50	Pcs	12,373.00
						3,32,203.51

Ch. N. 000137
 22/8/22
 Re. 392000/-

Received By
 Jitendra Kumar
 9588217006
 28/8/22



continued ...