

Kanoria PG Mahila Mahavidyalaya, Jaipur

List of AMC

S. No.	Particular	Date of Pur. and Warranty	Session 2019-20	Session 2020-21	Session 2021-22	Session 2022-23	
1.	Biometric Attendance Machine	-	-	06-07-2020 to 06-07-2021	-	New Purchased 29-09-2022 Time/ Biometric Att. Machine Make- Mantra Model- Bioface-MSD1K	
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	Old- 62 kV New- 125 kV	From July, 2020 (6 Months) URSS	-	05/08/2021 URSS	Service 28-07-2022 New Purchased-	
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	01-12-2022 – 30-11-2023 Shri Radha Govind Enterprises	
6.	Fire Extinguisher (Old-10) (New-35)	-	20-06-2019 Unique Fire Protection Services	10-11-2021 Unique Fire Protection Services	12-11-2021 – 11-11-2022 Unique Fire Protection Services	12-11-2022 – 11-11-2023 Unique Fire Protection Services	
7.	Fire Extinguisher (New-35)	14-11-2022	-	-	-	6 Kg- Jan-2022 – Jan 2025 4.5 Kg- Sep 2022-Sept 2027	
8.	Photocopy Machine (Library)	03-06-2019 (3 Years)	-	-	02-07-2022 to 01-07-2025	-	
9.	Photocopy Machine (Office)	03-06-2019 (3 Years)	-	-	02-07-2022 to 01-07-2025	-	
10.	Sanitization Tunnel	21-09-2020 (1 Year)	-	-	-	-	
11.	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	Two Times in a Year 11-07-2022 to 10-07-2023	-	
12.	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	16-03-2023 – 15-03-2024 S.S. Enterprises	
13.	Lift/ Elevator (Kone)	13-08-2022 (1Year)	Technical visit / inspection once in a month				-
14.	Solar Panel (New)	18-02-2022 (5 Years)	-	-	-	-	
15.	Sanitary Napkin Vending Machine	2018	As per the requirement				-
16.	Compost Machine	18-03-2020					-

R. K. S.
19/11/22



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm/2022-23/2057

Date 17.01.2023

M/s Shri Radha Govind Enterprises
S-7, Ashok Vihar Vistar, Gopalpura Bypass
Jaipur-302015 (Raj.)
Contact No. 9024973077 / 9660870141

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

Sir,

With reference to your quotation dated NIL and negotiation dated 09-01-2023, 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 01-12-2022 to 30-11-2023-

S. No.	Particular	Amount (Rs.)
1.	AMC for EPABX/ Telephone Extension System (Centrex EPABX System Model 9600 CL1e) <ul style="list-style-type: none">• GST Extra as applicable	24,000/-

Terms & Conditions:


- The AMC covers service, repair, maintenance of the above EPABX System with labour, freight, spares for a period of 1 year as mentioned above.
- 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.

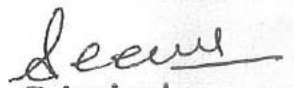
Thanking you.

Yours Truly,


Principal

Copy to:

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


Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

No. KMM/21-23/2540
Ref. No. _____

Date 21/03/23

M/s S.S. Enterprises
44, Vinayak Vihar, Road No. 5, Sinvar Mod,
Sirsi Road, Bindayaka, Jaipur- 302012
Mob. No. 9314879221

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

Sir,

With reference to your quotation dated 30-01-2023, 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 16-03-2023 to 15-03-2024-

SN	Name of Item/ Work	Type of Water Purifier (RO/ UV/ UF/ Other)	Company/ Make	Capacity	Unit	Qty.	Rate (Rs.) P.A.	Amount (Rs.) P.A.
1	AMC (1 year) of Water Purifiers	R.O.	Kent	-	Nos.	1	₹ 5,500	₹ 5,500
2		-	Aquafresh	50 Ltr./H	Nos.	5	₹ 5,000	₹ 25,000
3		-	Aquaguard	-	Nos.	2	₹ 1,600	₹ 3,200
4		-	Kent	-	Nos.	2	₹ 2,500	₹ 5,000
Total (Rs.) Incl. GST and other expenses						10	-	₹ 38,700

Payment Term:

- Payment will be made on quarterly basis in advance, in which 25% of total amount would be paid at the beginning of the quarter for the first 3 quarters.
- Payment of last (4th Quarter) will be made to the firm on the successful completion of the AMC period after the verification of services provided / work executed under the supervision of authorized person/committee/team appointed by the college who will verify the bill for payment process after successful / satisfactory work done.

Thanking you.

Yours Truly,


(Dr. Seema Agrawal)
Principal

Copy to:

1. Vice-Principal, 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**

M/s S.S. Enterprises

44, Vinayak Vihar, Road No. 5, Sinvar Mod,

Sirsi Road, Bindayaka, Jaipur- 302012

Mob. No. 9314879221

Ref. No. KMM/2023/2039

Date 21/03/23

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

Sir,

With reference to your quotation dated 30-01-2023, 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 16-03-2023 to 15-03-2024-

SN	Name of Item/ Work	Type of Water Purifier (RO/ UV/ UF/ Other)	Company/ Make	Capacity	Unit	Qty.	Rate (Rs.) P.A.	Amount (Rs.) P.A.
1	AMC	-	Aquafresh	-	Nos.	3	₹ 5,000	₹ 15,000
2	(1 year) of Water Purifiers	-	Aquaguard	-	Nos.	2	₹ 1,600	₹ 3,200
3		-	Kent	-	Nos.	1	₹ 2,500	₹ 2,500
Total (Rs.) Incl. GST and other expenses						6	-	₹ 20,700

Payment Term:

- Payment will be made on quarterly basis in advance, in which 25% of total amount would be paid at the beginning of the quarter for the first 3 quarters.
- Payment of last (4th Quarter) will be made to the firm on the successful completion of the AMC period after the verification of services provided / work executed under the supervision of authorized person/committee/team appointed by the college who will verify the bill for payment process after successful / satisfactory work done.

Thanking you.

Yours Truly,

(Dr. Seema Agrawal)
Principal

Copy to:

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

(Dr. Seema Agrawal)
Principal

30-Mar-2023

Kanoria PG Mahila
Mahavidhyalaya
Jaipur Raj.

Sub. : Annual Maintenance for RO/Purifiers for the College Campus

Dear Sir/Mam.

1. Maintenance list AMC Starting 16/3/23 to 30/3/23 following items

Sr. No.	Company/ Manufacturer	Qty.	Parts Change	Date
1	Kent Mineral RO (Pantry Rome)	1	Pump, Membren, 2Carbon 1Sedment, PP, 8 Nosels	16/3/23 17/3/23
2	Aquaguard	2	2CTO Cartage, 2SV, 2PP 1Power Smps	25/3/23
3	Aqua Fresh 50LTR. Purifiers	5	5Wound20, 5CTO, 5PP, 5Carb. 10 Sed., 3sv, Power sup. 3	27/3/23
4	Kent	2	2carbon, 2Sedment, 1smp s, 1sv, 2Dv 5mtr Pipe	27/3/23

Sr. No.	Company/ Manufacturer	Qty.	Parts Change HOSTEL	Date
1	Aqua Fresh 50LTR. Pruiifiers	3	2CTO Cartage, 2SV, 2PP 3Power Smps	27/3/23 30/3/23
2	Aquaguard	2	2CTOCartage, 2SV, 1PS	30/3/23
3	Kent	1	1Carb., 1Sed., 1Smpps, 1Sv	30/3/23
	TOTAL	16		5 Time Visit

2. Work executed under the Supervision of authorized person verified
3. Next visit Date June2023

S.S. ENTERPRISES
44, VINAYAK VIHAR, ROAD NO. 5, SINVAR MOD,
SIRSI ROAD, BIDAYAKA, JAIPUR. 302012
PRO. :- JUGAL KISHOR SAINI, CHANDAN SAINI
MOB. :- 9314879221, 8233908568



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm2022-23/1185

Date 10/09/2022

M/s Eka Pest Control Service
Shop No. 5/799/ 2nd Floor, Barafkhana Road,
Jawahar Nagar, Jaipur- 302004
Contact No.- 9799982286/ 9672225633 Email ID- ekapestcontrolservice@gmail.com

Subject : Order for Anti Termite Treatment / Termite Control Service in the college.
Reference : Your quotation dated 10-09-2022.

Sir,

In reference to your quotation dated 10-09-2022, it is to inform you that your rates have been accepted by the college for the work of Anti Termite Treatment / Termite Control Service in the college.

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

SN	Name of Work	Total Area	Rate Per Unit	Amount (Rs.) Incl. Taxes and All
1	Anti-Termite Treatment / Termite Control Service in the college- 1. Student Union Room 2. SPIC MACAY Room (Details of work as per quotation provided)	1300 Sq.Ft.	Rs. 4.50 Per Sq.Ft.	5850/-

Note:

1. Rates are inclusive of taxes and all.
2. Warranty period for above work will be for 02 years.
3. The above work will be executed under the supervision of the Caretaker the college administration. She will supervise / check the work and verify the bill for payment process after successful / satisfactory work done.
4. Any discrepancy in above service or work done 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



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1070

Date 18-08-2022

M/s Eka Pest Control Service
Shop No. 5/799/ 2nd Floor, Barafkhana Road,
Jawahar Nagar, Jaipur- 302004
Contact No.- 9799982286/ 9672225633 Email ID- ekapestcontrolservice@gmail.com

Subject : Order for Anti Termite Treatment / Termite Control Service in hostel.
Reference : Your quotation dated 17-08-2022.

Sir,

In reference to your quotation dated 17-08-2022, it is to inform you that your rates have been accepted by the college for the work of Anti Termite Treatment / Termite Control Service in hostel of the college.

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

SN	Name of Work	Qty.	Amount (Rs.) Incl. Taxes and All
1	Anti Termite Treatment / Termite Control Service in hostel of the college	Wooden Doors/ Gates of Hostel Rooms- 06 Nos.	350/- Per Door/ Gate
2	(Details of work as per quotation provided)	Wooden Cupboard/ Wardrobe in Hostel- 10 Nos.	350/- Per Cupboard/ Wardrobe

Note:

1. Rates are inclusive of taxes and all.
2. Warranty period for above work will be for 6 months.
3. The above work will be executed under the supervision of Hostel Warden. She will supervise / check the work and verify the bill for payment process after successful / satisfactory work done.
4. Any discrepancy in above service or work done should be reported to the undersigned immediately.

Thanking you.

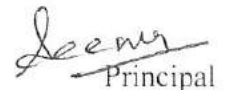
Yours Truly,



Principal

Copy to:

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



Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

M/s Eka Pest Control Service
Shop No. 5/799/ 2nd Floor, Barafkhana Road, Jawahar Nagar, Jaipur- 302004
183, First Floor, Gurunanakpura, Rajapark, Jaipur- 302004
Contact No.- 8385007774/9799982286/ 9672225633
Email ID- ekapestcontrolservice@gmail.com/ ekapestcontrolservice@yahoo.com

Subject : Order for Subterranean Termite Control Service at College Auditorium.
Reference : Your quotation dated 15-05-2023.

Sir,

In reference to your quotation dated 15-05-2023 and negotiation dated 03-06-2023 it is to inform you that your rates have been accepted by the college for the work of **Subterranean Termite Control Service at College Auditorium.**

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

SN	Name of Work	Area	Rate (Rs.)	Amount (Rs.)
1	Subterranean Termite Control Service at College Auditorium	Complete Ground Floor Area of the Auditorium	12,500/-	12,500/-

Note:

1. GST inclusive.
2. Warranty/ Termite Control Period for above work will be for 2 years.
3. The above work will be executed under the supervision of the Caretaker. She will supervise / check the work and verify the bill for payment process after successful / satisfactory work done.
4. Any discrepancy in above service or work done should be reported to the undersigned immediately.

Thanking you.

Yours Truly,

sd

Principal

No KMM/2324/405/1/6/23

Copy to:

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

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sd
Principal



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1572

Date 12.11.2022

M/s Sun Star Fire Safety
10, Hanuman Nagar,
Goner Road, Jaipur-303905
Contact No.- 7877158256 / 9166517618
Email- sunstarfire2019@gmail.com

विषय - अग्निशमन यंत्रों की Refilling & Parts Change (As per requirement) करने के क्रम में।
संदर्भ - आपका कोटेशन/एस्टीमेट दिनांक 11.11.2022

महोदय,

उपर्युक्त विषयान्तर्गत लेख है कि आपके द्वारा महाविद्यालय में अग्निशमन यंत्रों की Refilling & Parts Change का कार्य करने हेतु प्रस्तुत संदर्भित कोटेशन में दी गई दरों को स्वीकृत कर महाविद्यालय के अग्निशमन यंत्रों की Refilling करने तथा आवश्यकतानुसार पार्ट्स बदलने का आदेश प्रदान किया जाता है। कृपया कार्य शीघ्रतापूर्वक पूर्ण कर बिल भुगतान हेतु दो प्रतियों में प्रस्तुत करें।

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

सधन्यवाद।

भवदीया,

प्रतिलिपि-

- 1 उप-प्राचार्य, महाविद्यालय विकास, कामम, जयपुर
- 2 लेखा-शाखा, कामम, जयपुर
- 3 स्टोर विभाग, कामम, जयपुर
- 4 गार्ड फाईल

प्राचार्या

Seems
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1511

Date 04.11.2022

M/s Sun Star Fire Safety
10, Hanuman Nagar,
Goner Road, Jaipur-303905

Subject: Order for Providing & Fixing Fire Extinguisher at college campus.

Sir,

With reference to your negotiated quotation for providing and fixing of Fire Extinguishers in the college campus, dated 04/11/2022, has been accepted by the college.

S. No.	Particular	Make	Qty.	Rates (Inclusive GST)	Amount (Rs.)
1	Dry Powder ABC type Fire Extinguisher (6 KG)	Kanex	29	2,600/-	75,400/-
2	Co2 type Fire Extinguisher (4.5 KG)	Kanex	6	5,960/-	35,760/-
Total Amount (Incl. Installation, Taxes and all other charges)					1,11,160/-

Kindly complete the work as above within seven days and submit the bill along with all related documents of fire extinguisher in college office.

Yours truly,

[Signature]
Principal

Copy to :

- ✓ 1. Vice-Principal, College Development, KMM, Jaipur
2. Mr. Ritesh Saini, Engineer, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper/ Caretaker, KMM, Jaipur
5. Guard File

[Signature]
Principal

Principal

**Kanoria PG Mahila Mahavidyalaya
JAIPUR**



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

M/s Sun Star Fire Safety
10, Hanuman Nagar,
Goner Road, Jaipur-303905
Contact No.- 7877158256 / 9166517618
Email- sunstarfire2019@gmail.com

Subject: Order for Providing & Fixing Fire Extinguisher and Fire Bucket for DG Set & Transformer at college campus.

Sir,

With reference to your quotation dated 23-06-2023, rates provided by you for providing and fixing of **Fire Extinguisher and Fire Bucket with Stand** Near Transformer and DG Set in the college campus, have been accepted by the college.

S. No.	Particular	Make	Qty.	Rates (Inclusive GST)	Amount (Rs.)
1	Supply and Installation of Dry Powder ABC type Fire Extinguisher (6 KG) with one year warranty	Kanex	01	2,600/-	2,600/-
2	Supply of Fire Bucket Stand for 04 Buckets	-	01	1,550/-	1,550/-
3	Supply of Fire Buckets	-	04	1,080/-	1,080/-
Total Amount (Incl. Installation, Taxes and all other charges)					5,230/-

Kindly complete the above work as soon as possible and submit the bill along with all related documents of fire extinguisher in college office.

Yours truly,

No KMM/23-24/613 Dt 26/06/23

Principal

Copy to :

1. Vice-Principal, College Development, KMM, Jaipur
2. Mr. Ritesh Saini, Engineer, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper/ Caretaker, KMM, Jaipur
5. Guard File

Jeena
Principal



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm/2022-23/1097

Date 23.08.2022

M/s Sharma Builders
B-237A, 10-B Scheme,
Gopalpura Bypass,
Jaipur.

Subject - Work order for Covering Shed with platform of Main panel & others
Reference- Work Order Ref. No. KMM/2021-22/0018/ dated 06-04-2021

Sir,
In the Continuation of reference order, you are requested to start the following work as per G-Schedule enclosed with immediate effect-

S. No.	Particular	G-Schedule Amount (Rs.)	Tender Premium
1	Covering Shed with platform of main panel & others	2,52,731/-	29.75% above G- Schedule, Incl. of GST

Date of Commencement of Work - 24-08-2022
Date of Completion of Work - 5-09-2022

Note: All other terms and conditions will be same as per the work order Ref. No. KMM/2021-22/0018/ dated 06-04-2021

Yours truly,

Sd
Secretary

Copy to :

1. Principal, KMM, Jaipur
2. V. P. College Development, KMM, Jaipur
3. Mr. Ritesh Saini, Civil Engineer, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Caretaker/ Storekeeper, KMM, Jaipur
6. Guard File

Sharma
Secretary

Kanoria PG Mahila Mahavidyalaya, Jaipur
G-Schedule for Covering Shed with platform of Main panel & others

Based on BSR - 2018

Part -A (Civil Work)				Qty.	Unit	Rate	Amount
Sr.No	Item Code	Item Description					
1	1.8	Earth work in excavation by mechanical means (Hydraulic Excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sum on plan) including dressing of sides and ramming of bottoms, lift upto 1.5 m, including taking out the excavated soil and depositing and refilling of jhiri with watering & ramming and disposal of surplus excavated soil as directed with in a lead of 50 meter. All kinds of soils	13.8	Cum	155	2139	
2	3.2	Providing and laying cement concrete including curing, compaction etc. complete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, levelling course etc up to floor five level excluding the cost of centering and shuttering.					
	3.2.2	M15 grade Nominal Mix 1: 2: 4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size).	6	Cum	4426	26556	
3	6.1	Random Rubble stone masonry for with hard stone in foundation and plinth in Cement Sand mortar above 30 CM thick wall in:					
	6.1.6	Cement Mortar 1:6 (1-Cement : 6-Sand).	17	Cum	2458	41786	
4	11.3.1	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement including cement slurry, making of lines or groove etc complete but excluding the cost of nosing of steps etc. complete.					
		40mm thick with 20mm thick nominal size aggregate.	55	Sqm	240	13200	
5	11.41	Providing and fixing 25 mm thick Non slippery reflective type designer paving tile with metallic hardening using 2 Kg/sq.mtr made out of cement concrete of required grade, sizes of tile upto 300X300 mm Manufactured with wet cast Vibration system in two layers and laid over base of 20 mm thick cement mortar 1:4 using neat cement slurry in cluding finishing of joints etc. complete.					
		Using M-30 grade cement Concrete	1	Sqm	1185	1185	
6	9.8.1	Providing and fixing steel gate, grating , and grills made of angles, tees, square bars, flats, or black pipe with holdfast and fittings complete as per design and drawing including cutting welding and fabrication with priming coat of red oxide	980	Kg	83	81340	
7	9.8.2	Extra if square, rectangular hollow tubular sections are used or grill made by flats only	980	Kg	8.3	8134	
8		Plaster on new surface on walls in cement sand mortar 1:4 including racking of joints etc. complete fine finish :					
	12.2.1	25 mm thick.	22	Sqm	180	3960	
9	12.22	Providing and applying white cement based putty over plastered surface to prepare the surface even and smooth complete	22	Sqm	73	1606	

Sam

Shonela

10	12.46	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :				
	12.46.1	Two or more coats on new work	45	Sqm	60	2700
			Total (A)			182606

Non-BSR Items-

Sr.No	Item Code	Item Description	Qty.	Unit	Rate	Amount
1	Non-BSR	Providing profile G.S. sheet roofing including vertical / curved surface fixed with bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead and including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (upto any pitch in horizontal/ vertical or curved surfaces) excluding the cost of purlins, rafters and trusses and including cutting to size and shape whenever required.				
		0.63 mm thick with zinc coating not less than 275 gm/m ²	55	Sqm	1275	70125
			Total (B)			70125
			Total (A+B)			252731

Ramu
g. sanata



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1556

Date 10.11.2022

M/s Mayur Enterprises
Shop No. 466, Main Market, Rajapark,
Jaipur-302004
Contact No.: 0141-2623821/ 9414921566

**Subject : Order for supply of Electrical Items/ Accessories for Maintenance /
Repairing Work in the college auditorium.**
Reference : Your quotation dated 07-11-2022

Dear Sir,

In reference to your quotation dated 07-11-2022, it is to inform you that your rates for the supply of the following electrical items / accessories have been accepted by the college.

Therefore, you are requested to supply the following items as soon as possible and submit the bill for payment in the college office:


S. No.	Particular	Make	Unit	Qty.	Rate (Rs.) Incl. Taxes and all	Amount (Rs.)
1	12W LED Batten Tube Light 2 Feet	Syska	Nos.	20	₹ 200	₹ 4,000
2	1.5 MM Two Core Copper Wire (White)	-	Coil	02	₹ 3,000	₹ 6,000
3	10 MM Fastener	-	Nos.	10	₹ 15	₹ 150
4	6 MM Fastener	-	Nos.	10	₹ 10	₹ 100
5	6 MM PVC Gitti	-	Pkt.	10	₹ 35	₹ 350
Total Amount Incl. Taxes and all other charges.						₹ 10,600

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.

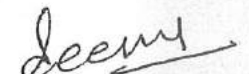
Thanking you.

Yours Truly,


Principal

Copy to:

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


Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1098

Date 24.08.2022

M/s Mayur Enterprises
Shop No. 466, Main Market, Rajapark,
Jaipur-302004
Contact No.: 0141-2623821/ 9414921566

Subject : Order for supply of Electrical Items/ Accessories for Electrical Maintenance / Repairing Work at college hostel.
Reference : Your quotation dated 17-08-2022.

Dear Sir,

In reference to your quotation dated 17-08-2022, it is to inform you that your rates for the supply of the following electrical items / accessories have been accepted by the college.

Therefore, you are requested to supply the following items as soon as possible and submit the bill for payment in the college office:

S. No.	Particular	Make	Unit	Qty.	Rate (Rs.) Incl. Taxes and all	Amount (Rs.)
1	MCB 10 Amp.	Havells	Nos.	24	₹ 160	₹ 3,840
2	MCB 16 Amp.	Havells	Nos.	24	₹ 160	₹ 3,840

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,

Seema
Principal
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Copy to:

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

Seema
Principal
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1588

Date 15.11.2022

M/s Sharma Builders
B-237A, 10-B Scheme,
Gopalpura Bypass,
Jaipur.

Subject - Work order for Renovation of Drinking Water & Toilet Near LT-1.
Reference- Work Order Ref. No. KMM/2021-22/0018/ dated 06-04-2021.

Sir,


In the continuation of reference order, you are requested to start the following work as per G-Schedule enclosed with immediate effect-

S. No.	Particular	G-Schedule Amount (Rs.)	Tender Premium
1	Renovation of Drinking Water & Toilet Near LT-1	81,700/-	29.75% above G-Schedule, Incl. of GST

Date of Commencement of Work - 16-11-2022
Date of Completion of Work - 30-11-2022

Note: All other terms and conditions will be same as per the work order Ref. No. KMM/2021-22/0018/ dated 06-04-2021

Yours truly,


Secretary

Copy to :

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Mr. Ritesh Saini, Civil Engineer, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Caretaker/ Storekeeper, KMM, Jaipur
6. Guard File


Secretary



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1567

Date 11-11-2022

M/s Sharma Builders
B-237A, 10-B Scheme,
Gopalpura Bypass,
Jaipur.

Subject - Work order for Construction of Ramp & Stairs Near Biotech. Lab.
Reference- Work Order Ref. No. KMM/2021-22/0018/ dated 06-04-2021

Sir,


In the continuation of reference order, you are requested to start the following work as per G-Schedule enclosed with immediate effect-

S. No.	Particular	G-Schedule Amount (Rs.)	Tender Premium
1	Construction of Ramp & Stairs Near Biotech. Lab	1,45,250/-	29.75% above G- Schedule, Incl. of GST

Date of Commencement of Work - 11-11-2022
Date of Completion of Work - 30-11-2022

Note: All other terms and conditions will be same as per the work order Ref. No. KMM/2021-22/0018/ dated 06-04-2021.

Yours truly,


Secretary

Copy to :

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Mr. Ritesh Saini, Civil Engineer, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Caretaker/ Storekeeper, KMM, Jaipur
6. Guard File


Secretary



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1569

Date 11.11.2022

M/s Sharma Builders
B-237A, 10-B Scheme,
Gopalpura Bypass,
Jaipur.

Subject - Work order for Renovation & Development work in College Campus.
Reference- Work Order Ref. No. KMM/2021-22/0018/ dated 06-04-2021

Sir,

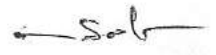
In the continuation of reference order, you are requested to start the following work as per G-Schedule enclosed with immediate effect-

S. No.	Particular	G-Schedule Amount (Rs.)	Tender Premium
1	Renovation & Development work in College Campus	24,31,866/-	29.75% above G- Schedule, Incl. of GST

Date of Commencement of Work - 12-11-2022
Date of Completion of Work - 30-11-2022

Note: All other terms and conditions will be same as per the work order Ref. No. KMM/2021-22/0018/ dated 06-04-2021

Yours truly,


Secretary

Copy to :

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Mr. Ritesh Saini, Civil Engineer, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Caretaker/ Storekeeper, KMM, Jaipur
6. Guard File


Secretary

5

Licence No. PC 25/12



INVOICE

Eka Pest Control Service

Shop No. 5799, Second Floor, Jawahar Nagar Baraf Khana Road, Jaipur
Mobile : 9799982286, 9672225633

Bill No. 722

Date 18/11/22

M/s. KANORIA P.G. MANZLA MAHENDRALYA
JAIPUR

S.No.	Particulars	Rate	Amount Rs.
	Post Constations Anti Termite Treatment in MUSIC ROOM (900 sqft Area)		4500
	Ward Robe in Principal Room		350
	Ch. No. 000199 30/11/22	Rs. 4850/-	4850/-
	<i>[Signature]</i>		Principal
	TOTAL		4850

Passed for payment for Rs. 4850/-
(Rupees: Four thousand Eight
Debitable head General Maintain

For : Eka Pest Control Service

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
Add s : 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 Govt 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				
	Passed for payment for Rs. <u>5900/-</u> (Rupees : <u>Five thousand nine hundred only</u> Debitable head <u>R&M EPABX</u> <u>deans</u> <u>Principal</u>				

Invoice Value (in words) <u>Five thousand nine hundred only.</u>	Basic Total	<u>5000</u>
<u>ch. n. 713565 Rs. 5900/-</u> <u>29/6/22</u>	CGST <u>9</u> %	<u>450</u>
	SGST <u>9</u> %	<u>450</u>
	IGST.....%	<u>-</u>
	Round Off	<u>-</u>
	Invoice Total	<u>5900/-</u>

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.

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

For : Shree Radha Govind Enterprises

Rajeev
Auth. Signatory

6

INVOICE

Email : bhatitelecomservice@gmail.com

BHATI TELECOM SERVICE

A-9, Road No. 2, Ashokpura New Sanganer Road, Sodala, Jaipur-302019

Mob. : 9660870141, 9024973077

Mrs. Kanoria P. G. Mahavidyalaya
 J. L. No. 1528
 JAIPUR -
 Phn 2707539

Invoice No. 157 Date 13/10/2022
 Challan No. Date
 Your Order No. Verbal Date 13/10/2022
 Destination JAIPUR
 Payment Terms Against Cash

S.No.	PARTICULARS	Quantity.	Rate	AMOUNT	
				Rs.	P.
1	Final sc. 5 pair 0.5 mm Armd cable PIJF 100-mefan	1 100/- mefan	90/- Per.mef	9000	-
				973185	Rs. 9000
				18/10/2022	
Passed for payment for Rs. 9000/ only (Rupees : Nine thousand only) Debitable head R&M EPABX Verified for payment of Rs. 9000/- Sales under composition scheme		प्रमाणित किया जाता है प्रसंगत सामग्री की आपूर्ति क्रय आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित तिथि तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के अनुसार बिना किसी क्षति के वास्तव में दिनांक 13/10/22 को प्राप्त हो चुकी है तथा इसका इन्वॉय/अर्थायी स्टॉक रजिस्टर में पृष्ठ सं. C-115 का सं. 37 पर कर लिया गया है			
Signature 18/10/2022		Signature			

Rupees: Nine Thousand only
 * All subject to Jaipur Jurisdiction only. E. & O. E.

TOTAL 9000

Customer's Signature with Stamp

For : BHATI TELECOM SERVICE
 Authorised Signatory

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

1049

Invoice No: S-

Invoice Date :

12/10/2022

Details of Receiver (Billed to)

Name : Kaworia PG Mahila Mahavidyalaya

Address : JLN 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	8543	1	5000	5000
	Contorex EPABX System / MODEL 9600 CLIE				
	Period of AMC - 01-09-2022 to 30-11-2022				
	Quarterly				
	Passed for payment for Rs. 5900/-				
	(Rupees Five thousand nine hundred only)				
	Debitable head: R.M. EPABX				
	Principal				

Invoice Value (in words) Five thousand nine hundred

only.

Ch. N. 973186 Re 5900/- Received 18/10/22

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.

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

For : Shree Radha Govind Enterprises

Rajeev

Auth. Signatory

Randeyma

INVOICE

Email : bhatitelecomservice@gmail.com

BHATI TELECOM SERVICE

A-9, Road No. 2, Ashokpura New Sanganer Road, Sodala, Jaipur-302019

Mob. : 9660870141, 9024973077

M/s. Kenoria Mahala
Mahavithaya
J.L.M. Marg
Jaipur

Invoice No. 173 Date 20/11/2022
Challan No. Date
Your Order No. Verbal Date 11/11/2022
Destination Jaipur
Payment Terms Against Final bill

S.No.	PARTICULARS	Quantity.	Rate	AMOUNT	
				Rs.	P.
1	Finalise Telephone Cabul 2 Pair Road. Finalise. 90 mfa.	1	800	800	

Passed for payment for Rs. 800/-
(Rupees Eight hundred only)
Debitable head R & M E & P A B X
Less Principal

Verified for payment of 800/-
प्रमाणित किया जाता है प्रश्नगत सामग्री की आपूर्ति क्रय
आवेष्टा में दी गई मात्रा में, निर्धारित दर पर, निर्धारित
तिथि तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के
अनुसार कि किसी क्षति के कारण में दिनांक 20/11/22
को प्राप्त हो चुके हैं तथा इसका बन्दोज राष्ट्रीय/अस्थायी स्टॉक
रजिस्टर में घुटा सं. 115 क्रम सं. 37
पर कर लिया गया है।
स्टोर इंचार्ज

20-800

Sales under composition scheme

Rupees. Eight hundred only
* All subject to Jaipur Jurisdiction only. E. & O. E.

TOTAL 800

मात्रा से 20 500 300
Customer's Signature with Stamp

For : BHATI TELECOM SERVICE
Authorised Signatory

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-1095
 Invoice Date: 21/01/2023

Details of Receiver (Billed to)

Name : Kanoria PG Mahila Mahavidyalaya
 Address : JLN 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 Gov EPABX/Telephone Extension System Centrex EPABX System. MODEL 9600 CLIE	995461	1	6000	6000
Period of AMC -> 01-12-2022 to 28-02-2023		Passes for payment for Rs. 7080/- (Rupees Seven Thousand Eighty only) R.M. EPABX Secy Principal			

Invoice Value (in words) Seven thousand eighty only.	Basic Total	6000
	CGST 9%	540
	SGST 9%	540
	IGST %	-
	Round Off	-
	Invoice Total	7080

Certified that the Particulars given above are true and correct

M/s Shree Radha Govind Enterprises

S-7, Ashok Vihar Vistar
 Gopalpura Bye Pass
 JAIPUR-302015

For : Shree Radha Govind Ent

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.

Auth. Signatory

INVOICE

E-mail : bhatitelecomservice1973@gmail.com

BHATI TELECOM SERVICE

A-9, Road No. 2, Ashokpura, New Sanganer Road, Sodala, Jaipur-302019
 Mob. : 9660870141, 9024973077

M/s. Kanoria's P.G. Mahila
Mahavidya
J.L.M. marg
Jaipur

Invoice No. 104 Date 23/01/2023
 Challan No. _____ Date _____
 Your Order No. Verbal Date 20/01/2023
 Destination JAIPUR
 Payment Terms Against Labour/Service

S.No.	PARTICULARS	Quantity	Rate	AMOUNT Rs. P.	
#	DVR - Hikvision 16-CH(2) 16ch DVR-16-Channel Hikvision DVR- 8-Channel Hikvision NVR 16-Port(2) 16-Port All-camera Wiring Taping and Camera Check. (Three-day, 2-men-Labour Charge)	800 Per day	3/Day 2-men	4800	-
Verified for payment of Rs. <u>4800/-</u> प्रमाणित किया जाता है प्रसंगत सामग्री की आपूर्ति क्रय आदेश में दी गई मात्रा में निर्धारित दर पर, निर्धारित तिथि तक, निर्धारित स्थान पर निर्धारित विनिर्देश के अनुसार किया किसी क्षति के बावजूद में दिनांक <u>23/1/23</u> को प्राप्त हो चुकी है तथा इसका इनवाज स्थानीय अस्थायी स्टोर रजिस्टर में रुक सं- <u>150</u> क्रम सं- <u>37</u> पर कर लिया गया है।				4800	-
Rupees <u>Four thousand Eight hundred only</u> * All Subject to Jaipur Jurisdiction only. E. & O. E.				TOTAL	4800

Customer's Signature with Stamp
21/2/23
 Ch.N. 749144
 13/2/23
 Receipt

For: BHATI TELECOM SERVICE
 Authorised Signatory
15/02/2023

INVOICE

E-mail : bhatitelecomservice1973@gmail.com

BHATI TELECOM SERVICE

A-9, Road No. 2, Ashokpura, New Sanganer Road, Sodala, Jaipur-302019
 Mob. : 9660870141, 9024973077

M/s. Kanoria P.G. Institute
Indraprastha
J.L.M. Marg
Jaipur

Invoice No. 103 Date 20/01/2023
 Challan No. Date
 Your Order No. Verbal Date 20/01/2023
 Destination JAI PUR
 Payment Terms Against Cash

S.No.	PARTICULARS	Quantity	Rate	AMOUNT Rs.	P.
1	CP-PLUS-16 channel Power Supply 12v of 16Amp	1	1850	1850	-
2	ERD - Power Adapter 12v of 3-Amp	1	820	820	-
3	ERD - Power Adapter DVR 4/6 - 2 Amp.	1	600	600	-
4	BNC/DC/connector Camera and DVR Side.	30/-	25/-	750	-

Passed for payment for Rs. 4020/-
 (Rupees : Four thousand twenty only)
 Debitable head BEM Cameras
Seen
Principal

Checked &
 found all goods
 Rs. 4020/-
 checked & verified.
 (P.S.)

Rupees Four thousand twenty only
 * All Subject to Jaipur Jurisdiction only. E. & O. E.

TOTAL 4020

Recd. Checked and old items submitted in store
 Customer's Signature with Stamp [Signature]

For: BHATI TELECOM SERVICE
 Authorised Signatory [Signature]

INVOICE

(Original)

ANI INTERNATIONAL
 PLOT NO 433,
 ORIENTAL PARKED YOJNA
 MAHAL, JAGATPURA
 JAIPUR
 E-Mail : ani.internationaljpr@gmail.com

Invoice No. 59	Dated 30-Nov-22
Delivery Note 4678	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 4678	Delivery Note Date 19-Nov-22
Dispatched through Hari Ji Ajay Ji	Destination JLN Marg
Terms of Delivery	

Consignee (Ship to)
Kanoria Pg Mahila Mahavidyalaya
 Jawaharlal Nehru Marg,
 Jaipur

Buyer (Bill to)
Kanoria Pg Mahila Mahavidyalaya
 Jawaharlal Nehru Marg,
 Jaipur

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Power Supply SMPS for 8 Cameras <i>Principal room, (Server room)</i> Repairing & Maintenance Charges Receivable <i>Principle Chamber NVR Repaired</i>	1 Pcs	1,500.00	Pcs	1,500.00
					1,750.00
					₹ 3,250.00

Based for payment for Rs. 3250/-
 (Rupees Three thousand two hundred fifty)
 Debitable head Repairing & Maintenance Charges
Principal

Verified for payment of Rs. 3250/-

प्रमाणित किया जाता है प्रस्तुत सामग्री की आपूर्ति इस
 आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित
 तिथि तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के
 अनुसार कि- काले गरी के कारण में दिनांक 30/11/22
 को प्राप्त हो चुकी है तथा इसका इन्वॉयस असली/असली स्टॉक
 सिलेबल में 6-75 कम सं 34
 पर कर लिया गया है।

Bans Kumar

Pr
 स्टोर मैनेजर

Ritu
 स्टोरकोपर

Ch. N. 553131 & 43950
2/1/23

Amount Chargeable (in words)
Indian Rupees Three Thousand Two Hundred Fifty Only

Company's Bank Details
 Bank Name : **Indusund Bank**
 A/c No. : **201003604787**
 Branch & IFS Code : **Govind Marg Raja Park & INDB0000278**
 for ANI INTERNATIONAL

Remarks:
 Delivered and installed by hari and ajay ji

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

Rec
Ritu
12/12/22

INVOICE

ANI INTERNATIONAL PLOT NO 433, ORIENTAL AARKED YOJNA MAHAL, JAGATPURA JAIPUR E-Mail : ani.internationaljpr@gmail.com	Invoice No. 66	Dated 6-Dec-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Kanoria Pg Mahila Mahavidyalaya Jawaharlal Nehru Marg, Jaipur	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Kanoria Pg Mahila Mahavidyalaya Jawaharlal Nehru Marg, Jaipur	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Reparing & Maintenance Charges Receivable				48,026.00
	Verified for payment of Rs. <u>480261</u> प्रमाणित किया जाता है प्रश्नगत सामग्री की आपूर्ति क्रय आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित तिथि तक, निर्धारित स्थान पर, निर्धारित दिनांक के अनुसार बिना किसी छूट के वास्तव में दिया।				<u>40700/-</u> ₹ 48,026.00 E. & O.E

Amount Chargeable (in words) ₹ 48,026.00
 Indian Rupees Forty Eight Thousand Twenty Six
 Only रजिस्टर में पृष्ठ सं 679 क्रम सं 37
 पर कर लिख गये है।

स्टोर इंचार्ज  स्टोरकीपर 

Passed for payment for Rs. 40700/-
 (Rupees Forty thousand seven
hundred only)
 Debitable head RAM ECTV
Securi
 Principal

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

for ANI INTERNATIONAL
 Authorised Signatory



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2021-22/1659

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

Tax Invoice

6

KAANCHNABH INFOTECH PRIVATE LIMITED 6/510 GROUND FLOOR RAJAPARK JAIPUR GSTIN/UIN: 08AAICK1264D1ZQ State Name : Rajasthan, Code : 08	Invoice No. KIPL/22-23/0248	Dated 28-Sep-22
	Delivery Note 4551	Mode/Terms of Payment
Consignee (Ship to) Kanoria Pg Mahila Mahavidyalaya Jawaharlal Nehru Marg, Jaipur State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Kanoria Pg Mahila Mahavidyalaya Jawaharlal Nehru Marg, Jaipur State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date 28-Sep-22
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Camera IP Bullet DH-IPC-HFW1131S1P-S4 6g049e7pagac9e7 Repaired Camera Out of Warranty	8525	1 Pcs	850.00	Pcs		850.00
2	I/O BOX 5 inch	85177090	1 Pcs	100.00	Pcs		100.00
	Installation Charges Receivable Camera Installation Charges	995468					950.00
	Verified for payment of Rs. 1711 =						500.00
	CGST						130.50
	SGST						130.50
	Round Off						
	Total		2 Pcs				₹ 1,711.00

प्रमाणित किया जाता है प्रस्ताव सामग्री की आपूर्ति कर
 आदेश में ही गई मात्र में निर्धारित दर पर निर्धारित
 तैयारी एवं निष्पत्ति प्रदान कर, निर्धारित विनिर्देश के
 अनुसार कार्य पूर्ण करने के लक्ष्य में प्रयत्न किया गया है।
 कृपया हमें कार्य पूर्ण होने के बाद आवश्यक स्वीकृति
 प्रदान करने का अनुरोध है।

28/9/22
 C-79
 37

Passed for payment for Rs. **1711** /
 (Rupees : **One thousand Seven hundred**
Eleven only CCTV Camera
 Debitable head **REM**

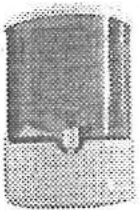
Principal

Amount Chargeable (in words) Indian Rupees One Thousand Seven Hundred Eleven Only	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 7239999913 Branch & IFS Code : KKKBK0003533
Remarks: repaired camera out of warranty delivered and installed by hari ji	Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
for KAANCHNABH INFOTECH PRIVATE LIMITED	

This is a Computer Generated Invoice

Ch. N. 000156
 19/10/22 Rs. 1711/-

Authorised Signatory
 0879000513



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 Ph Mahila</u>	Inv. No. <u>091</u>	Date <u>17/11/22</u>
<u>Mahavidyalaya Jaipur</u>	Unit SL No. <u>Kanoria Ph Mahila</u>	
	Model <u>Ro Rmc</u>	

S. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	P.
1	1 Year water purifier (Rmc)	1	3200 X 9	28,800	
2	Water purifier (Ro)	1	4900 X 1	4900	
	6 महीने का वार्षिक मर्यादागत	1	1600 X 9	14400	
	Water purifier (Ro)	1	2450 X 1	2450	
<p>यह 514 रुपये</p> <p>Passed for payment for Rs. <u>16850</u> Eight hundred and fifty only</p> <p>(Rupees : <u>Sixteen thousand eight hundred and fifty</u>)</p> <p>Debitable head <u>General Maintenance</u></p> <p><u>Seem</u> Principal</p> <p>e.m. N: <u>580555</u> R: <u>16850</u></p> <p><u>27/11/22</u></p>					
Total				<u>16850</u>	
Amount in Words <u>Sixteen thousand eight hundred and fifty only</u>				VAT %	<u>1</u>
				G. Total	<u>16850</u>

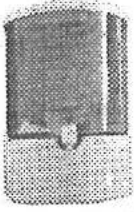
1. E & O E 2. All Subject to Jaipur Jurisdiction only.
 3. Interest @ 24% p.a. If payment made after 15 days.

For Pari Pure Sales Corporation

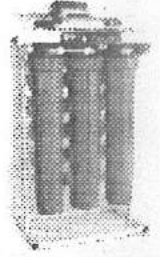
Signature of Purchaser

Authorized Signature

6



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>Konasia P.G. Mahila</u>	Inv. No. <u>089</u>	Date <u>26/4/2022</u>
<u>Maharidyalaya Jaipur</u>	Unit SL No. <u>Water Purifier</u>	
	Model <u>Ro</u>	<u>I (1411) 21</u>
		<u>27 April 2023</u>

S. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	P.
1	Ro AMC. 1 year for	1	4900	4900	
2	Ro 31, 1 year for	1	2450	2450	
3	Water purifier 1 year for	1	3200	3200	
4	31, 1 year for	1	1600	1600	
	Ro Total unit	1	2450	2450	
	Water purifier Total unit	9x	1600	14400	
Passed for payment for Rs. <u>16850/-</u> (Rupees : <u>Sixteen thousand Eight hundred fifty</u> Debitable head <u>General Maintenance</u>					
C.A.N. <u>805677</u> R. <u>16850</u> <u>6/5/22</u>					
Signature of Purchaser: <u>[Signature]</u> Principal					
Total				16850	
Amount in Words: <u>Sixteen thousand Eight hundred</u>				VAT ...a...%	16850
<u>and Fifty only</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

[Signature]
Authorised Signature



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

(4)

KOL. NO. 14/11/2021/066

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

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

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**
 Dispatch Doc No.

Dated **25-Jul-22**
 Delivery Note Date

Dispatched through **By Email**
 Terms of Delivery

Destination

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

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	997331	240 Pcs	999.29	Pcs	2,39,830.51
2	HP Laser Jet MFP M233SDW G22-CTSUP240-439134 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 *Rs. 392000/-*

Received By
Siddhanta Kumar
9588217026
22/8/22

continued ...



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



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

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

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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
					9 %	29,898.32
					9 %	29,898.32
	CGST @ 9%					
	SGST @ 9%					
	Round Off					(-)0.15
	Less :					
	Total		246 Pcs			₹ 3,92,000.00

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Ninety Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,39,830.51	9%	21,584.75	9%	21,584.75	43,169.50
8443100	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
8471	12,373.00	9%	1,113.57	9%	1,113.57	2,227.14
	Total 3,32,203.51		29,898.32		29,898.32	59,796.64

Tax Amount (in words) : **INR Fifty Nine Thousand Seven Hundred Ninety Six and Sixty Four paise Only**

Company's Bank Details

A/c Holder's Name : 3Handshake Innovation Pvt Ltd
 Bank Name : HDFC Bank -70213
 A/c No. : 50200037170213
 Branch & IFS Code : Malviya Nagar Jaipur & HDFC0001844
 for 3Handshake Innovation Pvt Ltd

Company's PAN

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

Verified for payment of ₹ 3,92,000/-

This is a Computer Generated Invoice
 25/7/22
 P-87
 P-95
 P-103



Anti Virus Equipment, etc
 283000/-
 94400/-
 14600/-

Signature
PRINCIPAL

Kanoria P.G. Mahila Mahavidyalaya
 JAIPUR

13/8/22



**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

K.D.K. Softwares (India) Pvt. Ltd.
A-40, Goyal Villa, Shyam Nagar,
Ajmer Road, Jaipur-302019 (Rajasthan)
Telephone No. : 07969012345
CIN: U67200RJ2003PTC018734
Email: accounts@kdksoftware.com
State Code : 08

Kanoria Pg Mahila Mahavidyalaya [42117]
.. Gandhircircle, Jln Marg, Jaipur, Rajasthan-
302004
9413490397

Invoice No. : IMS22-23/16095

Date : 11-03-2023

Reference No. : 3137249

Amount Payable : 9558.00

Sr. No.	Product Name	Quantity	Listed Price	Discount (Rs.)	Amount
1	Spectrum Gold MU [SAC-997331]	1	8100.00	0.00	8100.00
	Sub Total				8100.00
	IGST (18%)	NA			0.00
	CGST (9%)				729.00
	SGST (9%)				729.00
	Round off				0.00
	Total				9558.00

Renewal of Income Tax Software
रकम 1121457

Amount Chargeable (in words):

Nine Thousand Five Hundred Fifty Eight Rupees Only

Company's PAN : AACCK2621G

Company's GSTIN : 08AACCK2621G1ZV

Declaration:

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

Cash received
Rs. 9558/-

रकम 1121457

Seenu
17/3/2023

for K.D.K. Softwares (India) Pvt. Ltd.
Authorised Signatory

This is a computer generated Invoice.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



RMPS Computer & Software Services

B-17, Ganesh Path
 Ram Nagar, Sodala, Jaipur
 State Name : Rajasthan, Code : 08
 Contact : 7877392232, E-Mail : rmpscomputer999@gmail.com
 GSTIN/UIN : 08FBAPS7741L1Z1

Buyer (Bill to) Kanoria Pg Mahila Mahavidyalaya Jaipur JLN Marg, Ghandhi Circle, Jaipur State Name : Rajasthan, Code : 08 Contact person : Seema Agarwal Contact : 0141-2707539, 9829130667 E-Mail : admin@kanoriacollege.in	Invoice No.	Dated
	RMPS/375/2022-23	5-Nov-22
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Tally Software Services Gold	998313	18 %	1 nos	13,000.00	nos	13,000.00
	<i>(Cyber Training Library) Commerce students</i>						1,170.00 1,170.00
	Verified for payment of Rs. <u>15340/-</u> प्रमाणित किया जाता है प्रसंगत सामग्री की आपूर्ति क्रय आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित तिथि तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के अनुसार बिना किसी शर्त के वासुद में दिनांक <u>5/11/22</u> को प्राप्त हो चुकी है तथा इसका इन्द्राज स्क्रीन/अस्थायी स्टॉक रजिस्टर में एक सं. <u>76</u> क्रम सं. <u>37</u> पर कर लिया गया है। स्टोर इंचार्ज						
	Total			1 nos			₹ 15,340.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.00	2,340.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

PAY NOW via UPI

 Company's Bank Details
 Union Bank of India
 369201010054687
 New Sangner Road & UBIN0575607
 PAN : FBAPS7741L

Passed for payment for Rs. 15340/-
 (Rupees: Fifteen thousand three hundred forty)
 Debitable head Software Exp.
deans
 Principal



Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 For RMPS Computer & Software Services
 Auth. Signatory

*Checked & Verified
 Ranjita Jais
 5/11/22*

This is a Computer Generated Invoice
 @Customize By RMPS Tally@

*Dr. P. S. Talwar
 5/11/22*

*Recd. No. 000166
 17/11/22
 Rs. 15340/-*



Invoice

Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Date: March 15, 2023
Invoice #: 104/2023
Customer ID: KC
Purchase Order #

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Particular	Amount
Website Hosting Charges From February 27, 2023 to May 26, 2023 (3 Months) Per month Hosting Charge = INR 3500	10500.00
Extra Web space Storage 20 GB (Per Month 1850)	5550.00

CGST @ 9%	1444.50
SGST @ 9%	1444.50
IGST @ 18%	
Total	18939.00

In words : Eighteen Thousand Nine Hundred Thirty Nine Rupees Only

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

TDS 10% 1894/-
Net = 17045/-

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

(Signature)
22/3/2023

Bill R. 103899/-
 Already Paid R. 18939/-
 ON 10/1/2023

84960/- Invoice



Balance

Pan No: AFKPT8254L
 GST No: 08AFKPT8254L1ZL

Date: November 25, 2022
 Invoice #: 091/2022
 Customer ID: KC
 Purchase Order #:

Bill To:
 Kanoria PG Mahila Mahavidyalaya
 Near Gandhi Circle, J.L.N. Marg,
 Jaipur (Rajasthan)- 302004
 Phone: +91-141-2707539, +91-141-2706672

Ship To (If Different):
 [Name]
 [Company Name]
 [Street Address]
 [City, ST ZIP Code]
 [Phone]

Particular	Amount	
Library management system updation and bug fixing work	72000.00	
Website Hosting Charges From November 27, 2022 to February 26, 2023 (3 Months) Per month Hosting Charge = INR 3500	10500.00	10500
Extra Web space Storage 20 GB (Per Month 1850)	5550.00	5550
		16050
	CGST @ 9%	7924.50
	SGST @ 9%	7924.50
	IGST @ 18%	
	Total	103899.00

10500
5550
16050
1444.50
1444.50
18939/-

In words : One Lakh Three Thousand Eight Hundred Ninty Nine Rupees Only

Special Notes and Instructions

GST SAC Codes:
 Information technology (IT) design and development services: 998314
 Hosting and information technology (IT) infrastructure provisioning services: 998315
 Other information technology services n.e.c: 998319

Please Remit to:

Account Name : PAPASIDDHI
 Account Number : 694305600179
 Bank Name : ICICI Bank
 Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan, Society Campus, Udaipur - 313001 (Raj)
 Swift Code : ICICINBBCTS
 IFSC Code : ICIC0006943

Chk 553113, Rs. 17045/-
 10/1/23
 Assesed for payment for Rs. 18939/-
 TDS 10% = 1894/-
 Net = 17045/-
 Debitable head
 Seema Principal

PAPASIDDHI
 G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
 Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
 Harish, Singh Thakur
 Proprietor

Kindly approve for the
 Payment of website hosting
 and entire web space
 Rs. 6/1/23

Verified
 Rs. 20/12/22
 Assesed for payment for Rs. 84960/-
 TDS 10% = 8496/-
 Net = 76464/-
 Seema Principal



Pan No: AFKPT8254L
 GST No: 08AFKPT8254L1ZL

Bill To:

Kanoria PG Mahila Mahavidyalaya
 Near Gandhi Circle, J.L.N. Marg,
 Jaipur (Rajasthan)- 302004
 Phone:+91-141-2707539, +91-141-2706672

Date: November 25, 2022
 Invoice #: 091/2022
 Customer ID: KC
 Purchase Order #: -

Ship To (If Different):

[Name]
 [Company Name]
 [Street Address]
 [City, ST ZIP Code]
 [Phone]

Particular	Amount
Library management system updatation and bug fixing work	72000.00
Website Hosting Charges From November 27, 2022 to February 26, 2023 (3 Months) Per month Hosting Charge = INR 3500	10500.00
Extra Web space Storage 20 GB (Per Month 1850)	5550.00
	CGST @ 9%
	7924.50
	SGST @ 9%
	7924.50
	IGST @ 18%
	Total
	103899.00

10500 ✓
 5550 ✓
 16050
 1444-50
 1444-50
 18939 ✓

In words : One Lakh Three Thousand Eight Hundred Ninty Nine Rupees Only

Special Notes and Instructions

GST SAC Codes:
 Information technology (IT) design and development services: 998314
 Hosting and information technology (IT) infrastructure provisioning services: 998315
 Other information technology services n.e.c: 998319

Please Remit to:

Account Name : PAPASIDDHI
 Account Number : 694305600179
 Bank Name : ICICI Bank
 Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
 Swift Code : ICICINBBCTS
 IFSC Code : ICIC0006943

CHQ 553193
 10/1/23
 17645
 Debited for payment for Rs. 18939/-
 TDS 10% = 1894/-
 Net = 17045/-
 Debtable head
 Principal

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
 Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
 Harish Singh Thakur
 Proprietor

Kindly approve for the
 Payment of website hosting
 and extra web space
 Rs
 6/1/23

Verified
 Rs
 20/12/22

6

Invoice



Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Date: September 16, 2022
Invoice #: 08/1/2022
Customer ID: KC
Purchase Order #

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone:+91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Particular	Amount
Completion of the website update work of Kanoria PG Mahilavidyalaya	70000.00
Website Hosting Charges From August 27, 2022 to November 26, 2022 (3 Months) Per month Hosting Charge = INR 3500	10500.00
SMS Services + DLT (One Lakh SMS with 3 Year Validity)	36500.00
Extra Web space Storage 20 GB (Per Month 1850)	5550.00
	CGST @ 9% 11029.50
	SGST @ 9% 11029.50
	IGST @ 18%
Total	144609.00

In words : One Lakh Forty Four Thousand Six Hundred Nine Rupees Only

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

verified his 15/9/22

PAPASIDDHI
G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Bill Rs. 144609/-
TDS 10% 14461/-
Net = 130148/-

Seem
PRINCIPAL
Kanoria P.G. Mahila Mahavidyalaya
JAIPUR

6

Invoice



Pan No: AFKPT8254L
GST No. 08AFKPT8254L1ZL

Date: July 5, 2022
Invoice #: 075/2022
Customer ID: KC
Purchase Order #: -

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Particular	Amount
Website Hosting Charges From May 27, 2022 to August 26, 2022 (3 Months)	10500.00
Per month Hosting Charge = INR 3500	
Extra Web space Storage 20 GB (Per Month 1850)	5550.00
	CGST @ 9% 1444.50
	SGST @ 9% 1444.50
	IGST @ 18%
	Total 18939.00

In words : Eighteen Thousand Nine Hundred Thirty Nine Rupees Only

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

Billable 18939/-
TDS 10% (-) 1894/-

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

Net = 17045/-

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Ch. N. 0550129
30/07/22 A. 17045/-

Seems
28/7/2022

6

Invoice



Date: April 18, 2022

Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Invoice #: 061/2022
Customer ID: KC
Purchase Order #

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone:+91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Particular	Amount
Updation work completion of Kanoria PG Mahilavidyalaya website	90000.00
Redesign admission module pages, Forms creation for admission portal, Integration of payment gateway in admission modul	
	CGST @ 9%
	8100.00
	SGST @ 9%
	8100.00
	IGST @ 18%
	Total
	106200.00

In words : One Lac Six Thousand Two Hundred Rupees Only TDS 10%

10620/-
95580/-

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

Net =

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

PAPASIDDHI
9, Durga Nursary Road, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

Seema

For PAPASIDDHI
Harish Singh Thakur
Proprietor

6

Invoice



Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Date: April 19, 2022
Invoice #: 065/2022
Customer ID: KC
Purchase Order #: -

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Particular	Amount
Website Hosting Charges From February 27, 2021 to May 26, 2022 (3 Months)	10500.00
Per month Charge = INR 3500	
CGST @ 9%	945.00
SGST @ 9%	945.00
IGST @ 18%	
Total	12390.00

In words : One Lac Six Thousand Two Hundred Rupees Only

TDS 10%
Net = 11151/-

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

PAPASIDDHI
9, Durga Nursary Road, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

Jeena

For PAPASIDDHI
Harish Singh Thakur
Proprietor



श्री बालाजी एन्टरप्राइजेज

F-361, लालकोठी योजना, जयपुर

मो. : 9414032261

9314607111

LPG, डोमेस्टिक एण्ड कॉमर्शियल पाइप लाईन फिटिंग एण्ड ए.सी. पाइप फिटिंग एण्ड सर्विस सेंटर

LPG स्पेशियलिस्ट

क्रमांक 972
 श्रीमान् Kumariya College
 Chemistry Lab - P. G.
 दिनांक 1/4/2022

क्रमांक	तादाद	विवरण	दर	रकम रु. पै.
1	14	Two Way P ₃ -99	320	4,480 =
2	28	Two Way cock P ₃ -99	180	5,040
3	28	Baener pipe P ₃ -99	130	3,640
4		Fitting Labour P ₃ -99 Charge	1840	1840 =
<p>Quantity of all items received is good Quality checked according to IS Specification and is different from those Prevailing in present Market & Entered in Stock Register at Page No. P₃-99</p> <p>Meem Store Incharge</p> <p>Govind Store Incharge</p> <p>Verified for Payment of Rs. 15000/- Rupees fifteen thousand only Meem 01/04/2022</p>			<p>Passed for payment for Rs. 15000/- (Rupees Fifteen thousand) Debitable head Laboratory Exp Principal</p>	
योग				15,000 =

वसुधैव कुटुम्बकम्
 Meem
 09/04/22
 R. 15000/-

- समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
- भूल-चूक लेनी देनी।

वसुधैव कुटुम्बकम्
 श्री बालाजी एन्टरप्राइजेज

6

Mumbai Impex

opp. Krishna Apptm., Vidhyadhar Nagar, Jaipur
Phone no.: 7823079277
Email: clean.bowled.y5@gmail.com
GSTIN: 08AMOPK7180P1Z4
State: 08-Rajasthan

Tax Invoice

Bill To:
Kanodia College
Kanodia College JLN Marg, Jaipur

Invoice No.: 3078
Date: 08-04-2022

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	Dustbin Heavy 130 ltr big	2	PCS	₹ 2,750.00	₹ 990.00 (18.0%)	₹ 6,490.00
Total		2			₹ 990.00	₹ 6,490.00

INVOICE AMOUNT IN WORDS

Six Thousand Four Hundred and Ninety Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us

Sub Total	₹ 5,500.00
SGST@9.0%	₹ 495.00
CGST@9.0%	₹ 495.00
Total	₹ 6,490.00
Received	₹ 0.00
Balance	₹ 6,490.00

For Mumbai Impex

For MUMBAI IMPEX

Passed for payment for Rs. 6490/-
(Rupees: Six thousand four hundred and ninety only)
Debitable head General Maintenance

Authorized Signatory
PROPRIETOR

Jeenu
Principal

2 Big wheel dust bin for
Garden Uets

09/04/22

Ch.N. 805639
18/4/22 R. 13994
Utsav

6

786

Mob.: 8504834287

COOL INDIA AIRCON

All Kind of Air Conditioning Split, Window, Cassette, Ductable VRF And Electronic Item Repairing & Service Contractor

House No. 105, Shivaji Marg, Adarsh Nagar, Jaipur
E-mail : coolindiaaircon1997@gmail.com

No. **163**

Date 21/04/22

Name Kanariya P. G. Mahila Mahavidyalaya
Jaipur

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
(1)	A/c Service vice principle	3	300	(900/-)
(2)	A/c Service Dean mem	1	300	(300/-)
(3)	A/c Service vijay sin office	2	300	(600/-)
(4)	A/c Service secretary sir	1	300	(300/-)
(5)	A/c Service principle Pan	1	300	(300/-)
Passed for payment for Rs. <u>2400/-</u> (Rupees <u>Two thousand four hundred only</u>) Debitable head <u>General Maintenance</u>			<u>Secy</u> Principal	
Note: <u>मोह. मोह. सादिक</u> <u>मोह. से कनारीया जीत</u>			Ch. No. <u>805654</u> R. <u>12900/-</u> <u>28/04/2022</u>	
			TOTAL	(2400/-)

Receiver's Signature

For: COOL INDIA AIRCON

COOL INDIA AIRCON

All Kind of Air Conditioning Split, Window, Cassette, Ductable VRF And Electronic Item Repairing & Service Contractor

House No. 105, Shivaji Marg, Adarsh Nagar, Jaipur
E-mail : coolindiaaircon1997@gmail.com

No. **164**

Date 21/04/2022

Name Kamashya P. G. Mahila Mahavidyalaya

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
(1)	Daikin A/c P.C.B Repairing at Marika Incubation center	1		1800/00
(2)	Hitachi A/c P.C.B Repairing vijay sir office	1		1500/00
(3)	Compressor starter chain vijay sir office	1		450/00
(4)	water cooler compressor start chain 1st floor	1		450/00
(5)	Service air outdoor hitting condenser chain + gas			6300/00
			TOTAL	10,500/00

Passed for payment for Rs. 10,500/- (Rupees Ten thousand five hundred only)
Debitable head General Maintenance
Principal Seema

MOHD. SADIQ के नाम से का नमूना जाप

Receiver's Signature

For: **COOL INDIA AIRCON**

6



Mumbai Impex

opp. Krishna Apptm., Vidhyadhar Nagar, Jaipur
Phone no.: 7823079277
Email: clean.bowled.y5@gmail.com
GSTIN: 08AMOPK7180P1Z4
State: 08-Rajasthan

Tax Invoice

Bill To:
Kanoria College
Kanoria CollegeJLN Marg, Jaipur

Invoice No.: 3102
Date: 30-04-2022

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	Air freshner Refill Automatic	3	PCS	₹ 370.00	₹ 199.80 (18.0%)	₹ 1,309.80
Total		3			₹ 199.80	₹ 1,309.80

INVOICE AMOUNT IN WORDS
One Thousand Three Hundred and Nine Rupees only

Sub Total	₹ 1,110.00
SGST@9.0%	₹ 99.90
CGST@9.0%	₹ 99.90
Round off	- ₹ 0.80
Total	₹ 1,309.00
Received	₹ 0.00
Balance	₹ 1,309.00

TERMS AND CONDITIONS
Thank you for doing business with us.

For, Mumbai Impex
For MUMBAI IMPEX

PROPRIETOR

Authorized Signatory

Verified for payment of Rs 1309/-

प्रमाणित किया जाता है प्ररनगत सामग्री की आपूर्ति क्रय आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित तिथि तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के अनुसार बिना किसी छति के वास्ता में दिनांक 30/4/22 को प्राप्त हो चुकी है तथा इसका इन्वॉयस अस्थायी स्टॉक रजिस्टर में पुस्त सं C-239 क्रम सं 36 पर कर रिया गया है।

Passed for payment for Rs 1309/-
(Rupee) one thousand three hundred nine
Debit: General Maintenance

Principal

मैनेजर

रितु

Ch. W. 000115 ₹ 7799/-
30/04/22

6

786

Mob.: 8504834287

COOL INDIA AIRCON

All Kind of Air Conditioning Split, Window, Cassette, Ductable
VRF And Electronic Item Repairing & Service Contractor

House No. 105, Shivaji Marg, Adarsh Nagar, Jaipur

E-mail : coolindiaaircon1997@gmail.com

No. 169

Date 13/05/22

Name Yamsoiya college

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	water cooler compressor Chy Old compressor	1	(-)	7500/0 700/-
2)	Gas charging			2500/00
3)	Filter	1		200/00
4)	copy	1		100/00
old compressor Replacement Then fees (700/-)				9600/-
			TOTAL	9600/00

ch-no. 857689
11/5/22
Disma me chae

Passed for payment for Rs. 9600/-
(Rupees Nine thousand Six hundred
Debitable head General Maintenance
Jeyas
Principal

Receiver's Signature

COOL INDIA AIRCON

Mob. 8504834287

786

Mob.: 8504834287

COOL INDIA AIRCON

All Kind of Air Conditioning Split, Window, Cassette, Ductable
VRF And Electronic Item Repairing & Service Contractor

House No. 105, Shivaji Marg, Adarsh Nagar, Jaipur

E-mail : coolindiaaircon1997@gmail.com

No. 165

Date 29/04/22

Name

Kamruya collage Girls Hostel

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	A/c Service	26	300	7800
2	A/c Dismantel	1	500	500
3	A/c Gas charging (creech)	1		2000
4	Rem No = 16 P.C.B Washing Sencet	1		300
Certified for Payment of Rs. 10,600/- Article received in good condition and as per location that and entered prev. 4 page no in stock register ..33/10		Passed for payment for Rs. 10,600/- (Purpose: Ten thousand 600 Debittable head: General Maintenance)		Principal
			TOTAL	10,600
WARDEN		MATRON		
Receiver's Signature		For: COOL INDIA AIRCON		

6

786

Mob.: 8504834287

COOL INDIA AIRCON

All Kind of Air Conditioning Split, Window, Cassette, Ductable VRF And Electronic Item Repairing & Service Contractor

House No. 105, Shivaji Marg, Adarsh Nagar, Jaipur

E-mail : coolindiaaircon1997@gmail.com

No. 170

Date 13/05/22

Name Komariya college

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Daikin A/c Dismantel Marika incubation center	1		500/-
②	Botany Lab A/c Dismantel	1		1000/-
③	10ft copper pipe 250x10	1		2500/-
④	Gas Trap	1		800/-
Passed for payment for Rs. <u>4800/-</u> (Rupees: <u>Four thousand Eight hundred only</u>) Debitable head <u>General Maintenance</u> <u>Deena</u> Principal		Ch. No. <u>805695</u> <u>26/5/22</u> Rs. <u>14822/-</u> Mob. <u>8504834287</u>		
Bill Rs. <u>4800/-</u>			TOTAL Coolindiaaircon1997@gmail.com Mob. 8504834287 For: COOL INDIA AIRCON	<u>4800/-</u>
Deduct TDS 28/4 Receiver's Signature		Rs. <u>12900/-</u> <u>20200/-</u> <u>15800/-</u>	<u>978/-</u>	<u>48900/-</u> Net <u>3822</u>

786

Mob.: 8504834287

COOL INDIA AIRCON

All Kind of Air Conditioning Split, Window, Cassette, Ductable
VRF And Electronic Item Repairing & Service Contractor

House No. 105, Shivaji Marg, Adarsh Nagar, Jaipur

E-mail : coolindiaaircon1997@gmail.com

No.

168

Date: 13/05/22

Name

Kamoria college (~~college~~)

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Jim Hall A/c Service	8	300	2400/00
②	low college Principle Mem A/c Service	1	300	300/00
③	low college Gym Hall one A/c Point	1	500	500/00
④	Jim Hall A/c gas charging	2	2000	4000/00
⑤	Jim Hall A/c Install	1	1000	1000/00
⑥	Four A/c outdoor condenser dry	4	450	1800
⑦	A/c copper labor + wash			1000
Passed for payment for Rs: 11000/				
(Rupees: Eleven thousand only)				
Debitable head General Maintenance				
Receiver's Signature		Principal		
		TOTAL		11000/00
		coolindiaaircon1997@gmail.com		
		MOB: 8504834287		
		For: COOL INDIA AIRCON		
		coolindiaaircon1997@gmail.com		

6

Invoice N SSPL/22-23/S/84

Dated : 27-Aug-22
GST No.: 08AALCS9751N1ZE

SATWIK SERVICES PVT LTD
D-324, SIDDARTH NAGAR
BEHIND NWR HEAD QTR
MALVIYA NAGAR, JAIPUR
INVOICE

Kanoria PG Mahila Mahavidyalaya
Gandhi nagar
Jaipur

Sr. No.	Particulars	No of Tanks	Rate (Rs)	Amount
	JOB WORK Advanced & Mechanized Water Storage Tank Cleaning at your local site			
	HSN Code :- 998534 Date of tank cleaning 25/7/22			
	500 lit tanki rates 150 Each	9	150	1350.00
	1000 lit tanki rates 200 Each	13	200	2600.00
	2000 lit tanki rates 225 Each	2	225	450.00
	Water cooler complimentary			
	Total			4400.00
	CGST@9%			396.00
	SGST@9%			396.00
	Grand Total			5192.00
	Rounded Off			5192.00

Amount Chargeable (in words)

E. & O. E.

Five Thousand One Hundred Ninety Two Rs only

Company Bank Details

Bank Name : State Bank of India
A/C No. : 61100915363
Branch : Gandhi Nagar
IFSC : SBIN0031383
Ph. No. : 8003990075

For Satwik Services Pvt Ltd

Authorized Signatory

Passed for payment for Rs. 5192/-
(Rupees : Five thousand one hundred
ninety two only)
Debitable head General Maintenance

Seenu
Principal

प्रमाणित किया जाता है प्रस्तुत सामग्री की आपूर्ति क्रय
आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित
तिथि तक, निर्धारित स्थान पर, निर्धारित दिनिर्देश के
अनुसार दिए निर्देशों के अनुसार में दिनांक 27/8/22
को प्राप्त हो चुकी है तथा इसका इलाज स्वामी/अस्थायी स्टॉक
रजिस्टर में प्रकृत सं 6-300 क्रम सं 37
पर कर लिया गया है।

स्टोर इंजीनियर

स्टोर

Ch.N. 973109
29/9/22
5192/-
2.11/22
8003990075



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/677

Date 11.07.2022

M/s Satwik Services Pvt. Ltd.
D-324, Siddharth Nagar, Behind NWR H.Q.
Malviya Nagar, Jaipur-302017
Corporate Office: 1st Floor, Neelkanth Tower,
Near Mahatma Jyoti Rao Phoole College, Swage farm, Jaipur – 302019
Ph: +91 9828536345/ 8003990077 | E-mail: info@satwikcleantech.com

Subject- Order for Advanced Water Storage Tank Cleaning in college.
Reference- Your consent to work on last year's rate through email dated 06-07-2022


Sir/ Madam,

With reference to your email dated 06-07-2022, 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 in the college office.

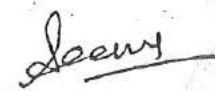
SN	Particular	Water Tank Capacity	Qty.	Rate (Rs.) (For once in a year)
1	Advanced Water Storage Tank	500 Litre	09 ✓	150/-
2	Cleaning including Mechanized	1000 Litre	13 ✓	200/-
3	Dewatering, Cleaning of Surroundings, High Pressure	2000 Litre	02 ✓	225/-
4	Water Jet Cleaning, Sludge Removal, Vacuum Cleaning, Anti-Bacterial Spray and U.V. Radiation Treatment (for college)	Water Coolers	-	Complimentary

- GST Extra as applicable


(Dr. Seema Agrawal)
Principal

Copy to-

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


(Dr. Seema Agrawal)
Principal

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

GSTIN : 08AMOPK7180P1Z4 **GST INVOICE**

Mob. : 7823079277
8503032950

S.No. **2550** Date **19/11/22**

MUMBAI IMPEX

Name KANORIA College
Add. : ILN Marg, Jaipur
State RAJ Code 08

7/168, Vidhyadhar Nagar, Jaipur
State - Rajasthan Code - 08

Deals In : FMCG Goods
 H/K Goods
 Kids Products

GSTIN :

Particulars	HSN	Qty	Rate	Amount
Dr. Freshner Dispenser + Refill + Battery		2 p	1948	3896
Dr. Liquid Wash Basin		1 cu	550	550

Director room
Secretary room
wash room

passed for payment for Rs. 5246/-
Five thousand two hundred forty six
pees
Debitable head General Maintenance

Suresh
Principal

Jagdeep

Rupees	<u>5246/-</u>	Total Amount Before Tax	<u>4446.20</u>
Bank Details :		Add : CGST@...9...%	<u>400.14</u>
IFSC Code : <u>Ch. N. 000200</u>	<u>301122</u>	Add : SGST@...9...%	<u>400.14</u>
		Add : IGST@.....%	
		Grand Total	<u>5246.28</u>

1. Tax is payable on reverse charge No
2. Goods once sold will be not taken back.
3. All Subject to jaipur jurisdiction only.
4. E. & O. E., T&C Apply.

For : **MUMBAI IMPEX**

Bill

कानूनीया पी जी महिला महाविद्यालय, जयपुर

Cleaning of Bathroom = 20 x 200 = 4000
Floor = 3 x 650 = 1950

Total 5950

5950/- नगद प्राप्त रकम



Nadeem Khan cleaning

7413835892

Date = 2/03/2023

Submitted
for Approval

(R)
2/3/23

allowed for cash

Seema
2/3/2023

Bill

कानूनी पी ली महिला महाविद्यालय, जयपुर

Cleaning of Bathroom = $17 \times 200 = 3400$
Floor = $3 \times 650 = 1950$

5950

5950 गरीब हास 2 Total

Nadeem Khan


Nadeem Khan Cleaning

7413835892

Date = 2/03/2023

Submitted
for Approval

2/3/23



allowed for
cash.

Seen
2/3/2023

GSTIN : 08HUYP54639Q1ZZ

All claims subject to Jaipur Jurisdiction
INVOICE

7877158256
9166517618

SUN STAR FIRE SAFETY

(FIRE PROTECTION ENGINEERS, CONTRACTORS & CONSULTANTS)

10, Hanuman Nagar, Goner Road, Jaipur
Sunstarfire2019@gmail.com

Original : WHITE
Duplicate : PINK
Office Copy : YELLOW

Buyer GST No.

Buyer <u>प्रिंसिपल</u> <u>कनौडिया कॉलेज, जायपुर</u>	Invoice No. <u>248</u>	Date <u>4-11-2022</u>
	Order No. <u>1511</u>	Date <u>4-11-2022</u>
	Challan No.	Date

S.NO.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT Rs. P.
1.	Cost - of new supply = Dry powder stored pressure A.B.C TYPE Fire Extinguisher ISI marka make kamex Capacity - 6kg	29 Nos	26.00/-	75400 - 00
2.	Cost - of new supply = CO2 TYPE Fire Extinguisher ISI marka make kamex Capacity - 4.5kg	6 NOS	5960/-	35760 - 00
Passed for payment for Rs. <u>111160</u> Rupees : <u>One lakh Eleven Thousand one hundred sixty only</u> Debitable head <u>Fixed Assets.</u> <u>Secy</u> <u>Principal</u> Total = <u>1,11,160 -</u>				
UNDER COMPOSITION SCHEME			TOTAL	<u>1,11,160 - 00</u>

Rs. In Words one lac Eleven Thousand one hundred sixty only
Ch.N. 580517
171112 Rs. 116435

FRIGHT	nil
LABOUR-CHARGE	nil
GRAND TOTAL	<u>1,11,160 - 00</u>

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.

Babul
23-11-22

For **SUN STAR FIRE SAFETY**

Babul
Authorised Signatory

GSTIN : 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 प्रिंसिपल
कनौडिया कॉलेज जयपुरInvoice No. 249Date 14-11-2022Order No. 1572Date 12-11-2022

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. 3 nos.	490 /- 570 /-	3430 1710	00 00
2.	cost of Parts change A-B-C. type gaze -	1 nos	135 /-	135	00
Passed for payment for Rs. <u>5275/-</u> (Rupees : <u>Five thousand two hundred seventy five only</u> Debitable head <u>General Maintenance</u> <u>Secur</u> <u>Principal</u> <u>Total = 5275</u>					
UNDER COMPOSITION SCHEME				TOTAL	<u>5275-00</u>

Rs. In Words Five thousand two hundred
seventy five only.

FRIGHT

nil

LABOUR-CHARGE

nil

GRAND TOTAL

5275-00

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**Baldev Lal
Authorised Signatory



TC-7334
NABL ACCREDITED LAB

OTH/QC/RF/25

OMEGA TEST HOUSE

Lab : J-889, Sitapura Industrial Area, Jaipur (Raj.)-302 022

Head Office : 2/60, Malviya Nagar , Jaipur (Raj.)-302 017

Contact : 09414074020, 09829051363, 0141-2521969, Email: omegatesthouse@gmail.com

TEST REPORT

Sample Name	Borewell Water Student Parking	Sample Code	2212189
Report No.	OTH/RN-20226162	Report Issue date	20.12.2022
ULR No.	TC733122000006162F	Page No.	01 OF 01
Reference to Sampling	QCOI 008	Sample Collected By	Lab representative

Customer Name & Address:		Sample Receiving Date:	13.12.2022
Kanoria PG Mahila Mahavidyalaya, Near Gandhi Circle, JLN Marg, Jaipur.		Date of Testing	14.12.2022
		Date of Completion	17.12.2022
		Sample Qty. & Condition	1 Ltr. & Ok
Environmental Conditions Under which test performed	Room Temperature	Registration No.	RAJ.1713/012971

Appearance: - Clear Colorless Liquid.

CHEMICAL ANALYSIS

S. No.	Parameters	Results	Test Method	Units	Limits IS : 10500/2012 Desirable Limit/ Rejection Limit
1.	Odor	Agreeable	IS : 3025 (P-5)	NA	Agreeable
2.	Turbidity	Nil	IS : 3025 (P-10)	NTU	1 Max./5 Max
3.	pH	8.01	IS : 3025 (P-11)	NA	6.5 to 8.5
4.	Total Dissolved Solids	490	IS : 3025 (P-16)	mg/l.	500 Max. / 2000 Max.
5.	Total Hardness as CaCO ₃	279.61	IS : 3025 (P-21)	mg/l.	200 Max./ 600 Max.
6.	Calcium Hardness as Ca	77.73	IS : 3025 (P-40)	mg/l.	75 Max./ 200 Max.
7.	Magnesium Hardness as Mg	20.74	IS : 3025 (P-46)	mg/l.	30 Max./100 Max.
8.	Chloride as Cl	63.81	IS : 3025 (P-32)	mg/l.	250 Max./ 1000 Max.
9.	Alkalinity to (P) as CaCO ₃	Nil	IS : 3025 (P-23)	mg/l.	-----
10.	Alkalinity to (M) as CaCO ₃	189	IS : 3025 (P-23)	mg/l.	200 Max./ 600 Max.
11.	Nitrate as NO ₃	66.70	IS : 3025 (P-34)	mg/l.	45 Max./No relaxation
12.	Sulphate as SO ₄	24.28	IS : 3025 (P-24)	mg/l.	200 Max./ 400 Max.
13.	Iron as Fe	BDL(<0.01)	IS : 3025 (P-53)	mg/l.	0.3 Max./ No relaxation
14.	Fluoride as F	0.52	IS : 3025 (P-60)	mg/l.	1.0 Max./ 1.5 Max.
15.	Sodium as Na	48.07	IS : 3025 (P-45)	mg/l.	150 Max

MICROBIOLOGICAL ANALYSIS

1.	<i>E.coli.</i> / 100 ml	Absent/100 ml	IS : 15185-2016	Present or Absent/100 ml	Shall not be detectable In any 100 ml sample
2.	Coliform/ 100 ml	Absent/100 ml	IS : 15185-2016	Present or Absent/100 ml	Shall not be detectable In any 100 ml sample

Note: - 1.BDL- Below Detection Limit- NA- Not Applicable

2. Customer asked for above tests only.

END OF REPORT

(Microbiologist)
Authorized Signatory

(Quality Manager)
Authorized Signatory

NOTE:

- (1.) The result listed refer only to the tested sample and applicable parameters. Endorsement of products is neither inferred nor implied.
- (2.) Total liability of our concern is limited to the invoiced amount.
- (3.) The report is not to be reproduced wholly or in part and cannot be used as an evidence in the court of law and should not be used in any advertising media without our special permission in writing.



OMEGA TEST HOUSE

Lab : J-889, Sitapura Industrial Area, Jaipur (Raj.)-302 022

Head Office : 2/60, Malviya Nagar, Jaipur (Raj.)-302 017

Contact : 09414074020, 09829051363, 0141-2521969, Email: omegatesthouse@gmail.com

TEST REPORT

Sample Name	Borewell Water Near Kanoria Nandlal Complex	Sample Code	2212190
Report No.	OTH/RN-20226163	Report Issue date	20.12.2022
ULR No.	TC733122000006163F	Page No.	01 OF 01
Reference to Sampling	QCOI 008	Sample Collected By	Lab representative

Customer Name & Address:	Kanoria PG Mahila Mahavidyalaya, Near Gandhi Circle, JLN Marg, Jaipur.	Sample Receiving Date:	13.12.2022
Environmental Conditions under which test performed	Room Temperature	Date of Testing	14.12.2022
		Date of Completion	17.12.2022
		Sample Qty. & Condition	1 Ltr. & Ok
		Registration No.	RAJ.1713/012971

Appearance: - Clear Colorless Liquid.

CHEMICAL ANALYSIS

S. No.	Parameters	Results	Test Method	Units	Limits IS : 10500/2012 Desirable Limit/ Rejection Limit
1.	Odor	Agreeable	IS : 3025 (P-5)	NA	Agreeable
2.	Turbidity	Nil	IS : 3025 (P-10)	NTU	1 Max./5 Max
3.	pH	7.79	IS : 3025 (P-11)	NA	6.5 to 8.5
4.	Total Dissolved Solids	385	IS : 3025 (P-16)	mg/l.	500 Max. / 2000 Max.
5.	Total Hardness as CaCO ₃	252.42	IS : 3025 (P-21)	mg/l.	200 Max./ 600 Max.
6.	Calcium Hardness as Ca	59.07	IS : 3025 (P-40)	mg/l.	75 Max./ 200 Max.
7.	Magnesium Hardness as Mg	25.45	IS : 3025 (P-46)	mg/l.	30 Max./100 Max.
8.	Chloride as Cl	40.41	IS : 3025 (P-32)	mg/l.	250 Max./ 1000 Max.
9.	Alkalinity to (P) as CaCO ₃	Nil	IS : 3025 (P-23)	mg/l.	-----
10.	Alkalinity to (M) as CaCO ₃	218.40	IS : 3025 (P-23)	mg/l.	200 Max./ 600 Max.
11.	Nitrate as NO ₃	40.69	IS : 3025 (P-34)	mg/l.	45 Max./No relaxation
12.	Sulphate as SO ₄	11.24	IS : 3025 (P-24)	mg/l.	200 Max./ 400 Max.
13.	Iron as Fe	BDL(<0.01)	IS : 3025 (P-53)	mg/l.	0.3 Max./ No relaxation
14.	Fluoride as F	0.36	IS : 3025 (P-60)	mg/l.	1.0 Max./ 1.5 Max.
15.	Sodium as Na	36.36	IS : 3025 (P-45)	mg/l.	150 Max

MICROBIOLOGICAL ANALYSIS

1.	<i>E.coli</i> / 100 ml	Absent/100 ml	IS : 15185-2016	Present or Absent/100 ml	Shall not be detectable In any 100 ml sample
2.	Coliform/ 100 ml	Absent/100 ml	IS : 15185-2016	Present or Absent/100 ml	Shall not be detectable In any 100 ml sample

Note: - 1.BDL- Below Detection Limit, NA- Not Applicable
2. Customer asked for above tests only.

END OF REPORT

(Microbiologist)
Authorized Signatory

(Quality Manager)
Authorized Signatory

NOTE:

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TC-7331
NABL ACCREDITED LAB

OTH/QC/RF/25

OMEGA TEST HOUSE

Lab : J-889, Sitapura Industrial Area, Jaipur (Raj.)-302 022

Head Office : 2/60, Malviya Nagar , Jaipur (Raj.)-302 017

Contact : 09414074020, 09829051363, 0141-2521969, Email: omegatesthouse@gmail.com

TEST REPORT

Sample Name	Borewell Water Near Narika Center	Sample Code	2212188
Report No.	OTH/RN-20226161	Report Issue date	20.12.2022
ULR No.	TC733122000006161F	Page No.	01 OF 01
Reference to Sampling	QCOI 008	Sample Collected By	Lab representative

Customer Name & Address: Kanoria PG Mahila Mahavidyalaya, Near Gandhi Circle, JLN Marg, Jaipur.	Sample Receiving Date:	13.12.2022
	Date of Testing	14.12.2022
	Date of Completion	17.12.2022
	Sample Qty. & Condition	1 Ltr. & Ok
Environmental Conditions Under which test performed	Room Temperature	Registration No. RAJ.1713/012971

Appearance: - Clear Colorless Liquid.

CHEMICAL ANALYSIS

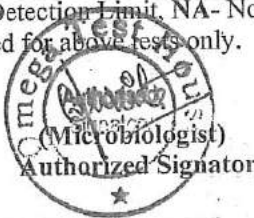
S. No.	Parameters	Results	Test Method	Units	Limits IS : 10500/2012 Desirable Limit/ Rejection Limit
1.	Odor	Agreeable	IS : 3025 (P-5)	NA	Agreeable
2.	Turbidity	Nil	IS : 3025 (P-10)	NTU	1 Max./5 Max
3.	pH	7.72	IS : 3025 (P-11)	NA	6.5 to 8.5
4.	Total Dissolved Solids	485	IS : 3025 (P-16)	mg/l.	500 Max. / 2000 Max.
5.	Total Hardness as CaCO ₃	275.72	IS : 3025 (P-21)	mg/l.	200 Max./ 600 Max.
6.	Calcium Hardness as Ca	68.40	IS : 3025 (P-40)	mg/l.	75 Max./ 200 Max.
7.	Magnesium Hardness as Mg	25.45	IS : 3025 (P-46)	mg/l.	30 Max./100 Max.
8.	Chloride as Cl	65.93	IS : 3025 (P-32)	mg/l.	250 Max./ 1000 Max.
9.	Alkalinity to (P) as CaCO ₃	Nil	IS : 3025 (P-23)	mg/l.	-----
10.	Alkalinity to (M) as CaCO ₃	193.20	IS : 3025 (P-23)	mg/l.	200 Max./ 600 Max.
11.	Nitrate as NO ₃	67.87	IS : 3025 (P-34)	mg/l.	45 Max./No relaxation
12.	Sulphate as SO ₄	23.14	IS : 3025 (P-24)	mg/l.	200 Max./ 400 Max.
13.	Iron as Fe	BDL(<0.01)	IS : 3025 (P-53)	mg/l.	0.3 Max./ No relaxation
14.	Fluoride as F	0.46	IS : 3025 (P-60)	mg/l.	1.0 Max./ 1.5 Max.
15.	Sodium as Na	48.10	IS : 3025 (P-45)	mg/l.	150 Max

MICROBIOLOGICAL ANALYSIS

1.	<i>E.coli.</i> / 100 ml	Absent/100 ml	IS : 15185-2016	Present or Absent/100 ml	Shall not be detectable In any 100 ml sample
2.	Coliform/ 100 ml	Absent/100 ml	IS : 15185-2016	Present or Absent/100 ml	Shall not be detectable In any 100 ml sample

Note: - 1.BDL- Below Detection Limit, NA- Not Applicable
2. Customer asked for above tests only.

END OF REPORT


(Microbiologist)
Authorized Signatory


(Quality Manager)
Authorized Signatory

NOTE:

- (1) The result listed refer only to the tested sample and applicable parameters. Endorsement of products is neither inferred nor implied.
- (2) Total liability of our concern is limited to the invoiced amount.
- (3) The report is not to be reproduced wholly or in part and cannot be used as an evidence in the court of law and should not be used in any advertising media without our special permission in writing.

Reg. No. : Raj. 1713/012971

Mobile No. : 0 98290-51363, 09414074020 email-omegatesthouse@gmail.com

OMEGA TEST HOUSE

J-889, Sitapura Ind. Area, Jaipur-302022

PAN No.:- ANVPS 7838J

Tax- Invoice

GSTIN: 08ANVPS7838J1ZU

Invoice No. : OTH/22-23/14646	SAC Code - 998346	
Invoice Date : 21/12/2022		
State : Rajasthan	State Code: 08	
Billing Address :	Report Delivery Address:	
To, Kanoria PG Mahila Mahavidyalaya, Near Gandhi Circle, JLN Marg, Jaipur.	To, Kanoria PG Mahila Mahavidyalaya, Near Gandhi Circle, JLN Marg, Jaipur.	
GSTIN :	GSTIN :	
State : Rajasthan	State Code: 08	State : Rajasthan
		State Code: 08

S. No.	Name of the Product/Material	Test required	Testing Charge (Rs.)
1.	Water Analysis		
(i)	Near Narika Center Borewell Water	Chemical & Microbiological Analysis	1800x3 = 5400/-
(ii)	Student Parking Borewell Water		
(iii)	Near Kanoria Nandlal Complex Borewell Water	"	
		Sub Total	5400.00/-
		CGST 9%	486.00/-
		SGST 9%	486.00/-
		Total Amount	6,372.00/-

Checked & Verified
Ranjula Jais
22/12/22

Six Thousand Three Hundred Seventy Two Rupees Only

Bank details are as below-

Account Name : Omega Test House
Bank Name : Union Bank of India
Account No : 510601010034099
IFSC Code : UBIN0930318
Branch Add. : Sitapura Ind. Area, Jaipur.

E. & O.E.

Subject to Jaipur Jurisdiction

For Omega Test House



Authorized Signatory