UNIVERSAL SYSTEMS

Prasang Bajaj
Mobile: 7974884428
GSTIN:23AOPPB4187G2ZX

Near Janki Raman Mandir
Rajakhedi, Makroniya
Sagar (M.P.) 470004

Deals in – Sales, Repair, Maintenence
For Govt. & General Orders

Invoice. No. 0049

Date: 27/02/2024

Bill

To: Principal,
Govt. Girls P G College of Excellence, Sagar MP

Sr. No.	Quantity	Sub. Head	Per	Rate	Amount
1	1	Wooden Bracket	each	2500	2500.00
2	150 sqft	Seling Repairing Work	sqft	80	12000.00
3	1	Repairing of Aluminum Main Door	Each	3900	3900.00
				Total	**18400.00**
				SGST 9%	1656.00
				CGST 9%	1656.00
				Grand Total	**21712.00**

मद .... रु. 21712/-
शब्दों मे Twenty ... Thousand Seven ... Twelve only पारित किया
लेखापाल प्राचार्य

In words: Twenty One Thousand Seven Hundred Twelve Only.

Account Number: 207974884428
IFSC code: ESFB0014016

Equitas Small Finance Bank, Sagar

Paid & Cancelled
Vr.No. 296 **Dt.** 23/03/24
Amt.Rs. 21712/-

Acctt. **Principal**

Prasang Bajaj
27/02/24
For Universal System

Proprietor

drg.
9717886

UNIVERSAL SYSTEMS

Prasang Bajaj
Mobile: 7974884428
GSTIN:23AOPPB4187G2ZX

Near Janki Raman Mandir
Rajakhedi, Makroniya
Sagar (M.P.) 470004

Deals in – Sales, Repair, Maintenence
For Govt. & General Orders

Invoice. No. 0045 Bill Date: 11/12/2023

To: Principal,
Govt. Girls P G College of Excellence, Sagar MP

Sr. No.	Quantity	Sub. Head	Per	Rate	Amount
1	20	Steel Chair Repairing And Welding	each	230.00	4600.00
				Total	**4600.00**
		Paid & Cancelled		SGST 9%	414.00
		Vr.No. 266 (A) Dt. 27/2/24		CGST 9%	414.00
				Grand Total	**5428.00**

Amt.Rs. 5428/-

In words: Five thousand Four Hundred Twenty Eight Only.

Acctt. Principal

Account Number: 207974884428
IFSC code: ESFB0014016

Equitas Small Finance Bank, Sagar

Prasang Bajaj 11/12/23
For Universal System

Proprietor

V.No (A) - 5428
V.No (B) - 2950
8378/-

प्राचार्य

मद प्रयोगशाला शुल्क रु. 5428/-
शब्दों में पाँच हजार चार सौ अठ्ठाईस मात्र

लेखापाल [redacted] प्राचार्य

Cheq. 471756
28/2/24

Gopala
BUILDERS INFRASTRUCTURE

ER. ABHIDEEP JADIYA
(Civil Engineer)
094244 23311 | 088188 33111
abhideepjadiya@gmail.com

049

21-11-2023

PRINCIPAL,GOVERNMENT AUTONOMOUS
GIRLS GRDUATE EXCELLENCE MAHAVIDHYALAYA
SAGAR (M.P)

SUB:- CHEMISTERY LAB TAP AND REPARING BILL

Paid & Cancelled
V.No. 202 Dt. 05/12/23
Amt.Rs. 18313/-
Acctt. Principal

S.NO.	MATERIAL	RATE	QUANTITY	AMOUNT
1	SINK TABLE & TAP COMPLETE	320	30	9600
2	TAP BASHWER	80	74	5920
3			GST 18%	2793
4			TOTAL	18313

मद जनभागीदारी क. 18313/-
शब्दों मे अठारह हजार तीन सौ तेरह मात्र पारित किया
लेखापाल प्राचार्य

GOPALA BUILDERS INFRASTRUCTURE SAGAR
GST NO. :- 23BBXPJ4692J1ZZ

GOPALA BUILDERS INFRASTRUCTURE
Proprietor

Office: 07582-233311
Near Paras Talkies, Jadia Market, 1st Floor, Sarafa Bazar, Sagar M.P. 470002
gopalainfra@gmail.com

कार्यालय, प्राचार्य, शासकीय स्वशासी कन्या स्नातकोत्तर उत्कृष्टता महाविद्यालय, सागर
NAAC द्वारा महाविद्यालय को 'A' ग्रेड प्रदत्त
Office Phone/Fax – 07582-223573
Email - heggpgcsag@mp.gov.in

मांक / 2675 / स्था / 2023 सागर दिनांक 04 / 12 / 2023

ते,

कार्यपालन यंत्री
लोक निर्माण विभाग
संभाग क्रमांक 01 सागर (म.प्र.)

षय – प्राक्कलन की राशि रूप्ये 3.46 लाख भेजने बावत्।

ांदर्भ – आपके द्वारा प्रेषित प्राक्कलन क्रमांक 4440 दिनांक 09.11.2023

––00––

उपरोक्त विषयांतर्गत लेख है कि महाविद्यालय के ओल्ड हाल में मरम्मत एवं ौन्दर्यीकरण हेतु आपके द्वारा प्रस्तुत प्राक्कलन की राशि रूप्ये 343000/– शब्दों में तीन लाख ैतालीस हजार मात्र चेक क्रमांक 770462 दिनांक 4/12/23 के द्वारा आपकी ओर ोजकर अनुरोध है कि शीघ्र ओल्ड हॉल में मरम्मत का कायर्स प्रारंभ कराने का कष्ट करें।

संलग्न :–

1. चैक क्रमांक 770462 दिनांक 4/12/23 राशि 343000=00
2. आपके द्वारा प्रेषित प्राक्कलन की छायाप्रतिं

(डॉ. आनंद तिवारी)
प्राचार्य

(D) Letter Start From 01 Jan 2023 Page No. 13553

GSTIN : 23AEEPK2094L1ZG TAX INVOICE Mob. : 9754335972

M.P. STEEL FURNITURE HOUSE

GUJRATI BAZAR, SAGAR (M.P.) ☎ : (07582) 225082

म.प्र. शासन लघु उद्योग निगम से मान्यता प्राप्त

Bank Name : Bank of India A/C No. - 942020100000136 IFSC code - BKID0009420

No. 236 Date : 16/10/2023

To, शास० कन्या स्वशासी महाविद्यालय सागर

Party GSTIN : ——— State Code 23 मध्यप्रदेश

Particulars	HSN/SAC Code	Qty	Rate	Amount (Rs.)
1) स्टील आलिज अलमारी फुल रिपयरिंग -ताले बदले, हैंडिल बदले, पैर सुधारे, एवं फुल रिपयरिंग की जिसका रिपयरिंग चार्ज	–	10	1350=	13500=00
			TOTAL -	13500=00
			CGST 9%	1215=00
			SGST 9 %	1215=00
			IGST — %	—
			G. TOTAL -	15930=00

Paid & Cancelled
Vr.No. 177 Dt. 7/11/23
Amt.Rs. 15930/-
Principal

मद ... रू. 15930/-
शब्दों में पन्द्रह हजार नौ सौ तीस रुपये मात्र।

लेखापाल प्राचार्य

1. The Good's once sold will not to be returned or exchanged on any account.
2. The Payment must reach up on or before 5th or the following month otherwise the interest 12% p.a. will be charged extra as per our sales terms.
3. Jurisdiction for any claim or settlement is only "Sagar Court"

16/10/2023

For : M.P. STEEL FURNITURE HOUSE

cheque no 770450

PANDEYJI LETTER

Proprietor.: Suraj singh

NIRMAL WATER APPLIANCES

(M) 9424383574
9111289664

Pamma Sahu Complex,Near Balram Tent House,5-Civil Line,Sagar (M.P.)

TAX - INVOICE

- [x] Original
- [ ] Duplicate
- [ ] Triplicate

GSTIN No. : 23AOGPT2148L1ZP | PAN No. : AOGPT2148L | State Code : 23

Name: Principal, Govt. Girls College
Address: Sagar (M.P)

Invoice No. 861
Date : 09/09/2023
Transport Name :

GSTIN No. :
PAN No. :
Vehicle No. :
L.R. No. :

S.No.	Product Description	HSN CODE :	Qty	Rate	Amount
1	Mam[illegible]		04	2250/-	9000/-
2	Pre Filter		04	400/-	1600/-
3	CTO Carbon		02	500/-	1000/-
4	Service charge		02	500/-	1000/-
				Total	12600/-

Paid & Cancelled
Vr.No. 137 Dt. 12/9/23
Amt.Rs. 14868/-
Acctt. [illegible] Principal

मद उपकरण ... रु. 14868/-
शब्दों में चौदह हजार आठ सौ अड़सठ मात्र पारित किया
लेखापाल [illegible] प्राचार्य

Nirmal Water Appliances
Bank Name : Bandhan Bank,Gopalganj, SAGAR (M.P.)
Account No. : 10180002438514
IFSC Code : BDBL0001764

CGST	9 %	1134.00
SGST	9 %	1134.00
IGST	%	
TOTAL		14868.00
Round Off		
GRAND TOTAL		14868.00

Rupess in words : Fourteen Thousand Eight Hundred Sixty eight Rs. only

Terms & Conditions :
1) NIRMAL WATER APPLIANCES shall be entitled th cancel or post pone delivery in an event of circumstances arising beuond its control.
2) Cheques to a crossed and marked A/C Payee in faroured NIRMAL WATER APPLIANCES Sagar
3) Next Service after due payment Clarence
4) Subject to Sagar Jurisduction.
5) Responsblitiy of payment costumer to pay NIRMAL WATER APPLIANCES Sagar
6) All Conditions mentioned in Warranty are applicable.

970405

For NIRMAL WATER APPLIANCES
PROPRIETOR
Authorised Signature

दिनांक :- 26/12/2022

BILL/INVOICE

GSTIN:23AHWPS9643J1ZF

MM MILLENNIUM MARKETING

OFFICE AUTOMATION SOLUTION

Near Excellence School, Opp. R.N.T. Complex, Court Road, SAGAR
Mob. : 9425053297, Email : deepesh_sablok@yahoo.com

To,
M/s. PRINCIPAL
Govt Girls. P.G. Collage
Sagar.

BILL NO. 1331
DATE : 16-01-2023.
YOUR ORDER NO.

S.No.	DESCRIPTION	Quantity	Rate	Amount
⇒	REPAIRING OF GAS PIPE LINE WORK IN CHEMISTRY LAB.			
a.	LAB-1. PIPE LINE CHANGE, BURNER SERVICE, VALVE SERVICE, GAS RUBBER TUBE, FULL LEAK TESTING	1SET.	6200/-	6200=00.
B.	LAB-2 36 BURNER, 36 VALVE, FULL LEAK TESTING. (36×200)	1SET	7200/-	7200=00
C.	LAB-3. 32 BURNER, 32 VALVE. FULL LEAK TESTING (32×200/-)	1SET.	6400/-	6400=00
		Total		19800=00
		SGST@	%	1782=00
		CGST@	%	1782=00.
	BANK : HDFC, Acc No. : 50200015233492, IFSC:HDFC0000449	Total		23364=00.

Rs. in words TWENTY THREE THOUSAND THREE SIXTY FOUR ONLY

Paid & Cancelled
Vr.No. 191 Dt. 24/1/23
Amt.Rs. 23364/-
Acctt. Principal

मद ....
शब्दों मे Twenty three thousand three hundred sixty four
लेखापाल प्राचार्य

Goods one sold will not be taken back or Exchanged Subject to
Sagar Jurisdiction
E & O E

V.No. 191
Cheq. 171584

For : MILLENNIUM MARKETING

IN : 23AEEPK2094L1ZG

TAX INVOICE

Mob. : 9754335972

P. STEEL FURNITURE HOUSE

GUJRATI BAZAR, SAGAR (M.P.) ☎ : (07582) 225082

म.प्र. शासन लघु उद्योग निगम से मान्यता प्राप्त

Bank Name : Bank of India A/C No. - 942020100000136 IFSC code - BKID0009420

No. 403

Date : 07/01/2023

To, प्रति प्राचार्य शास० कन्या महाविद्यालय सागर (म०प्र०)

Party GSTIN : .... State Code 23 (म०प्र०)

Particulars	HSN/SAC Code	Qty	Rate	Amount (Rs.)
स्टील अलमारियां रिपेयरिंग की कुल रिपेयरिंग की एवं नये लाक एवं स्क्रू नटबोल्ट हैन्डील रिपेयरिंग किये		22	900=	19800=00
			TOTAL -	19800=00
			CGST 9 %	1782=
			SGST 9 %	1782=
			IGST %	/
			G. TOTAL -	23364=00

Paid & Cancelled

Vr.No. 175 Dt. 14/1/23

Amt.Rs. 23364

Acctt. Principal

मद (अनावर्ती/आवर्ती) रु. 23364

शब्दों मे Twenty Three Thousand Three hundred Sixty Four पारित किया

लेखापाल प्राचार्य

1. The Good's once sold will not to be returned or exchanged on any account.
2. The Payment must reach up on or before 5th or the following month otherwise the interest 12% p.a. will be charged extra as per our sales terms.
3. Jurisdiction for any claim or settlement is only "Sagar Court"

For : M.P. STEEL FURNITURE HOUSE

Chq. No. 176569

GSTIN:23AHWPS9643J1ZF

MM

MILLENNIUM MARKETING

OFFICE AUTOMATION SOLUTION

Repairing/Maintenance of all type of Electronic Refrigeration & Power backup unit
Near Excellence School, Opp. R.N.T. Complex, Court Road, SAGAR
Mob. : 9425053297, Email : deepesh_sablok@yahoo.com

BILL INVOICE

To, M/s. Principal Govt Girls. P.G. College Sagar

BILL NO. MMR 1096

DATE 07-01-23

YOUR ORDER NO. VERBAL 2703/23/6/1/23

S.No.	DESCRIPTION	Quantity	Rate	Amount
01	Labour Charge for Complete Electrical fitting of Stage area including - fan, tube light, Casing Caping, Switch Socket etc complete work.	1 Job work.	8000/-	8000-00

Paid & Cancelled

Vr.No. 177 Dt. 14/1/23

Amt.Rs. 8000/-

Acctt. Principal

मद ... ह. 14/1/23

8000/-

शब्दों मे Eight thousand Rupees only पारित किया

लेखापाल प्राचार्य

Total	8000-00
SGST@ – %	N/C
CGST@ %	N/C
Total	8000-00

BANK : HDFC

ACC No. : 50200015233492

IFSC:HDFC0000449

Rs. in words Eight thousand only

Goods once sold will not be taken back or Exchanged

Subject to Sagar Jurisdiction

E & OE

For : MILLENNIUM MARKETING

Received Cheque No. 176571

SUBJECT TO SAGAR JURISDICTION

Dated **21-Nov-2022**

Invoice No. **352**
Ref. No. **352**

Computer Shoppe - (from 1-Apr-2022)
B-2 Dwarika Ji Complex
7,Civil Line,Sagar
GSTIN 23ADOPTI803D1ZT
07582-241498
09826450677
Email-Sgrcomputershoppe@gmail.Com
GSTIN/UIN: 23ADOPT1803D1ZT
State Name : Madhya Pradesh, Code : 23
E-Mail : sgrcomputershoppe@gmail.com

GST Invoice

Party : **Principal Gov.Girls P.G Collage Sagar**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cat6 Cable** *90 MATER*	85444999	18 %	**2 nos.**	1,567.80	nos.		**3,135.60**
	CGST							**282.20**
	SGST							**282.20**
	Total			**2 nos.**				**Rs. 3,700.00**

Paid & Cancelled
Vr. No. 140B
Date 09/12/22
Rs. 3700/-
Acctt. Principal

E. & O.E

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,135.60	9%	282.20	9%	282.20	564.40
Total:	**3,135.60**		**282.20**		**282.20**	**564.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Four and Forty paise Only**

Company's VAT TIN : **GSTIN 23ADOPT1803D1ZT**
Company's PAN : **ADOPT1803D**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **32769002542**
Branch & IFS Code: **GOPALGANJ SAGAR & SBIN0007214**

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

for Computer Shoppe - (from 1-Apr-2022)

Authorised Signatory

Computer Shoppe Sagar (M.P.)

This is a Computer Generated Invoice

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

LAPTOP CLINIC
Near Dwarikaji Complex 5 Civil Line Sagar M.P Pin-470002
Phone no.: 9893386615 Email: rishabh.pawar087@gmail.com
GSTIN: 23AWRPR7723A1ZG, State: 23-Madhya Pradesh

Bill To:
PRINCIPAL GOVT. GIRLS PG COLLEGE, SAGAR
SAGARM.P.
State: 23-Madhya Pradesh

Place of supply: 23-Madhya Pradesh
Invoice No.: LC/22-23/034
Date: 12-10-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DESKTOP MOTHERBOARD G41 REPAIR		5	NOS	₹ 1,059.32	₹ 953.39 (18%)	₹ 6,250.00
	Total		**5**			**₹ 953.39**	**₹ 6,250.00**

Invoice Amount In Words
Six Thousand Two Hundred Fifty Rupees only

Amounts:	
Sub Total	₹ 6,250.00
Total	**₹ 6,250.00**
Received	₹ 0.00
Balance	₹ 6,250.00

Paid & Cancelled
Vr. No. 127
Date 17/11/22
Rs. 6250=00
Acctt. Principal

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 5,296.61	9%	₹ 476.69
CGST	₹ 5,296.61	9%	₹ 476.69

Terms and conditions:
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct payment should be made within stipulated time, All the product will beentertain in warranty as per Manufacturing company's terms & condition, Ones the goods sold will not be taken back, no warranty on any repairing services

For: LAPTOP CLINIC

Authorized Signatory

Laptop Clinic
5, Civil Lines, Sagar M.P.

Bank details:
Bank Name: UNION BANK OF INDIA, CIVIL LINES SAGAR
Bank Account No.: 689101010050203
Bank IFSC code: UBIN0568911
Account Holder Name: RISHABH PAWAR

BILL/INVOICE

GSTIN:23AHWPS9643J1ZF

MM

MILLENNIUM MARKETING

[redacted] OFFICE AUTOMATION SOLUTION [redacted]

Near Excellence School, Opp. R.N.T. Complex, Court Road, SAGAR

Mob. : 9425053297, Email : deepesh_sablok@yahoo.com

To M/s. PRINCIPAL
Govt Girls P.G. Collage
SAGAR

BILL NO. 1305

DATE : 12.09.2022.

YOUR ORDER NO. 1385/22 - 29/8/22

S.No.	DESCRIPTION	Quantity	Rate	Amount
01	REPAIRING & RELOCATING OF 100NOS. STEEL CHAIRS of Girls Common Room. Complete work with Removing Repairing/Welding & Relocation work of 100nos. Steel (3 seater) Chair.	Job.	25000/-	25000.00
		Total		25000.00
		SGST@ 9 %		2250.00
		CGST@ 9 %		2250.00
	BANK : HDFC, Acc No. : 50200015233492, IFSC:HDFC0000449	Total		29500.00

Paid & Cancelled
Vr. No. 86/22
Date. 27/09/22
Rs. 29500.00
Acctt. Principal

Rs. in words TWENTY NINE THOUSAND FIVE HUNDRED Only-

Goods one sold will not be taken back or Exchanged Subject to Sagar Jurisdiction
E & O E

For : MILLENNIUM MARKETING