

Gem G.F. No. 87

BILL FOR DIRECT PAYMENT

 Entd. B.R.P. 2017
 Ref. 3/11/18 2018
 Date of Receipt

Doctor Harisingh Gour Vishwavidyalaya, Sagar

 Bill No. Gour Smark/Computer/
 Department Gour Smark, Sanichari
 Major Budget Head Cont. Head.
 Minor Budget Head Registrar Fund.
 Name of Recipient M/s SAM Systems
 M.P. Nigrah Bhosla

 Dr. Voucher No. 135
 Amount Budgeted Rs. 7,00,00,000
 Value of Bills already
 Sent to the office Rs.
 Value of earmarked
 Order Rs. 12,89,700/-

 A/c 3146917758
 58240005793

 Balance Excluding the
 amount of the bill Rs.

Mode of Payment - Cash./Cheque/Bank Draft/M.O.

Date	Particulars	Amount			Remarks
		Rs.	P.	P.	
13/12/17	Payment of Invoice No. dt. Purchase for Computers 30 Nos. Passed for Rs. 12,89,700.00 By Cash, Rs. 12,89,700.00 By Adjustment Rs. Nil In words: Twelve Lakh Eighty nine thousand Seven hundred only	12,89,700.00			
	Registrar / Finance Officer				
	Supdt. IA				
	Total	12,89,700.00			

INTERNAL AUDIT

verified for Rs. 12,89,700.00

Twelve Lakh Eighty nine thousand Seven hundred only

13/12/17

Supdt.

- Forwarded for direct Payment of Rs. Twelve Lakh Eighty nine thousand Seven hundred only
1. Certified that the articles mentioned in the Bill have been correctly received and entered in the Stock Book at page and the rates charged are proper and according to the rates sanctioned.
2. The sanction of Hon'ble V.C. on the order of the articles covered by this bill was obtained vide order No. Reg dated 15/12/17 for Rs. 12,89,700.00 only
3. Certified that the amount has not been already paid and that the voucher attached is the original Bill (First copy) on the account.

 13/12/17
 Supdt.

 Officer forwarding for payments
 सगर (र. ए.)

Dated

984372

INTERNAL AUDIT

Verified for Rs. 12,89,700.00

Rupees Twelve Lakh Eighty nine thousand Seven hundred only

M.P. Nigrah Bhosla

Paid by Cheque No.

Date 09.1.18

for Rs. 12,89,700.00

Asstt. IA

Supdt. IA

Officer Incharge IA

Supdt. Accounts

Signature of the Recipient

Date

Drawer of the bill

Dated 13/12/17

Checked and found within the limits of the amount sanctioned

3

Invoice

From Systems

9 A&b Gurukripa Plaza Zone li,m P Nagar, Bhopal,
Madhya Pradesh, Pin: 462011
Contact no : 9893256770
GSTIN: 23ADGPJ6336D1ZX
Bank Account No.: 31469177758
IFSC : SBIN0005793



GEM6746-148819-INV-1

Order No: GEMC27430-95
Order Date: 25-Nov-2017

Bill To:

Raj Kumar Pal
Store & Purchase Section, Dr. Harisingh Gour
Vishwavidyalaya, Sagar (m.p.) , Sagar , Madhya
Pradesh , 470003
Contact: 9479398480
GSTIN: N/A

Shipping To:

Raj Kumar Pal
Store & Purchase Section, Dr. Harisingh Gour
Vishwavidyalaya, Sagar (m.p.), Sagar, Madhya
Pradesh, 470003
Contact: 9479398480

Organization: Dr harisingh gour vishwavidyalaya,
Sagar, m.p, M/o Human Resource Development - D/o
Higher Education

Order Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
m/901	27-Nov-2017	Courier	27-Nov-2017	10-Dec-2017

Description	HSN Code(GST)	Supplied Qty	Unit Price	Total Price inclusive all Taxes (in INR)
280 g3-intel i3-7100, 4gb,1tb, win10pro, 3years, 20 inch (hp)	84715000	30	42990.00	Rs. 1,289,700.00
GRP-II-03 पेज पर लिखें लकी की माल			IGST CGST SGST/UTGST Cess	Rs. 0 Rs. 98366.94 Rs. 98366.94 Rs. 0

Consignee Receipt & Acceptance Certificate

(24)

UMAR PAL

nt Registrar)

Purchase Section, Dr. Harisingh Gour

Vishwavidyalaya, Sagar (m.p.) , Sagar , Madhya

470003

9479398480

CRAC No: GEM-CRAC-27430-148819

CRAC Date: 15-12-2017 15:00:

ot No: GEMC27430-95

ot Date: 25-11-2017

Received Date: 29-Nov-2017

Invoice No: GEM6746-148819-INV-1

Invoice Date: 27-11-2017

Shipping By:

Sam Systems

F-9 A&b Gurukripa Plaza Zone Ii,m P Nagar

Bhopal

Madhya Pradesh -462011

Contact: 9893256770

ar Pal

Purchase Section, Dr. Harisingh Gour Vishwavidyalaya,

(m.p.) , Sagar , Madhya Pradesh , 470003

9479398480

ation: Central Universities Ministry of Human Resource

ment, Department of Higher Education

PRODUCT DETAILS

Description	Model	Price per Unit inclusive of all Duties and Taxes (in INR)
280 G3-intel I3-7100, 4gb,1tb, Win10pro, 3years, 20 Inch (Hp)	280 G3-intel I3-7100, 4gb,1tb, Win10pro, 3years, 20 Inc	42,990.00
Total Order Value (in INR)		Rs. 1,289,700.00

COMMITMENT DETAILS

Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
280 G3-intel I3-7100, 4gb,1tb, Win10pro, 3years, 20 Inch (Hp)	30	30	0		42,990.00

Total Received Order Value (in INR) Rs. 1,289,700.00

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BILL FOR DIRECT PAYMENT

Entd. B.R.P. 35

Ref. 35

Date of Receipt 22/03/19

Doctor Harisingh Gour Vishwavidyalaya, Sagar

Bill No. S&P/Computer/2018
 Department Store & Purchase Section
 Major Budget Head UGC Grant Plan
 Minor Budget Head Non Salary Head
 Name of Recipient M/s. H.P. India Sales Pvt. Ltd.
 Bangalore

Dr. Voucher No.

Amount Budgetted Rs.

Value of Bills already

Sent to the office Rs.

Value of earmarked

Order Rs.

Balance Excluding the amount of the bill Rs.

Prior Year
 payment
 2017-2018

From the Budget
 of 18-19
 of UGC
 Capital Asset 35

Bank A/C No. 70011010
 IFSC: BOFA0BG 3978
 Mode of Payment - Cash/Cheque/Bank Draft/M.O.

Date	Particulars	Amount	Remarks
Rs.	P.	P.	
25/10/18	Payment of Invoice No. GEM64-349709-INV-1 GEMC27430-198 dt 29/3/18	1,09,50,400.00	
	Passed for Rs. 1,09,50,400.00		
	By Cash, Rs. 1,09,50,400.00		
	By Adjustment Rs. NIL		
	deduction of GST 2%		
			109504 +109504 219008
	Total	1,09,50,400.00	PFMS-APPROVED

- Forwarded for direct Payment of Rs. One crore nine lakh fifty thousand four hundred only.
1. Certified that the articles mentioned in the Bill have been correctly received and entered in the Stock Book at page and the rates charged are proper and according to the rates sanctioned.
2. The sanction of Hon'ble V.C. on the order of the articles covered by this bill was obtained vide order No. dated for Rs. 1,09,50,400.00
3. Certified that the amount has not been already paid and that the voucher attached is the original Bill (First copy) on the account.

INTERNAL AUDIT
 Verified for Rs. 1,09,50,400.00
 Rupees One crore nine lakh fifty thousand four hundred only

Drawer of the bill
 Dated 25/10/18

Officer forwarding for payments
 Dr. Harisingh Gour Vishwavidyalaya, Sagar (M. P.)

Dated 22/3/19

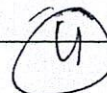
Paid by Cheque No. 7436

Date 22/3/19 for Rs. 1,09,50,400.00

Signature of the Recipient

Date 22/3/19

Page No: 1/2



Welcome: **Praksha Chand Jain**
 User Type: **AGENCYDO**
 Agency: **Dr. Harisingh Gour University, Sagar**
 Financial Year: **2018-2019**

[prakashchand2] Logout
 Change Password

Financial Management System-PFMS

Controller General of Accounts, Ministry of Finance

Home

Agency Management

Print

Print

Module

Print

Print

Process

Print

Document Filing

Print Certificate

Print System Integration

Expenditure Details

Sanction Number: 137/H.P. India Sales Pvt. Ltd.

Sanction Date: 19/03/2019

Voucher Number: BP-2018-19-7065

Account Number: 0297101007150

Agency Name: KULSACHIV DR H S GOUR
 In Bank: VV SAGAR CAPITAL

Plan Scheme: 0873-GRANTS TO CENTRAL UNIVERSITIES

Project:

Status: Approved

Bank name: CANARA BANK

Amount: 10950400.00

Remarks: ok

Created By: prakashchand2

Created On: 22/03/2019

Modified By:

Modified On: 22/03/2019

Purpose for Expenditure: "Capital Assets - 35 Prior Year Payment 2017-18 from the Budget of 2018-19 of U.G.C." Purchase of HP Computer Qut. 200

Uploaded Sanction Letter:

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
H P INDIA SALES PVT LTD	70011010	10950400.00	BOFA0BG3978	EPaymentUsingPrintAdvice	3/22/2019 12:00:00 AM	"GEM 64-349709" 29.3.18

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[35.02] Equipments	10950400.00	N/A	10950400.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
-Select-	H P INDIA SALES PVT LTD(VC00003505)	10950400.00

Reversal is not available for epayment as of now

PPA Expiry Date : 01/04/2019

Print Payment Advice

Reversal Back

(7)

DC	EP SP	GEM Contract#	Organization Name	Buyer Name	Buyer Address	Consignee Address	Qty	Total Price	Pending Payment
Desktop '16	DT- W201803- 2414- 0001	GEMC27430-198	Central Universities Ministry of Human Resource Development	Mr. Raj Kumar Pal	Dr. Harisingh Gour Vishwavidyalaya, University Campus Sagar M.p. 470003, Sagar, Madhya Pradesh - 470003	Dr. Harisingh Gour Vishwavidyalaya, University Campus Sagar M.p. 470003, Sagar, Madhya Pradesh - 470003	200	10,950,400.00	10,950,400.00

Contract No: GEMC27430-198

Contract Date: 28-03-2018 16:18:41

Organization Details		Buyer Details	
Type:	Central Autonomous	GEM Unique ID:	GEM/2017/GO/4650/3
Organization Name:	Central Universities Ministry of Human Resource Development	Name:	Raj Kumar Pal
Office Name:	Dr Harisingh Gour Vishwavidyalaya	Contact No.:	9479398480
	Sagar(m.p)-470003	Email ID:	arstorepurchase@dhgsu.ac.in
Department:	Department of Higher Education	GSTIN:	N/A
Ministry:	Ministry of Human Resource Development	Address:	Dr. Harisingh Gour Vishwavidyalaya, Univ. Campus Sagar M.p. 470003, Sagar, Mad Pradesh - 470003

Seller Details	
GEM Unique ID:	GEM/2016/S/HEWLETT-PACKARD INDIA SALES PRIVATE LIMITED/10
Company Name:	HP India Sales Pvt Ltd
Contact No.:	9810000333
Email ID:	shantanu.chatterjee1@hp.com
Address:	HP India Sales Pvt Ltd Dhl Supply Chain India Pvt Ltd, Survey No. 4/2 & 4/5, P.h. No. 1 Neeta Chambers - III First Floor, Lasudiya Mori, Dewas Naka, Indore - 452010

Consignee Detail			
S.No.	Consignee	Quantity	Expected Delivery Date
1	Raj Kumar Pal arstorepurchase@dhgsu.ac.in (Dr. Harisingh Gour Vishwavidyalaya, University Campus Sagar M.p. 470003, Sagar, Madhya Pradesh - 470003)	200	12-04-2018

Accounting Details	
Designation of official providing administration approval:	Vice Chancellor
IFD Diary No.	751
Designation of official providing financial approval:	Vice Chancellor
IFD Diary Date	16-03-2018

Product Details							
#	Item Description	Model	Is PAC buying?	Ordered Quantity	Unit	Price per Unit (of all Duties and Taxes) (INR)	
1	hp 400 g4 mt i7 win10pro 813 (no)	hp 400 g4 mt i7 win10pro 813	NA	200	NOS.	54,752.00	
Total Order Value (in INR)						10,950,400.00	

Specification	Value	Unit
Processor Make	Intel	
Processor Generation	7th	
Processor	Intel Core i7-7700 (3.6 GHz, 8 MB Cache, 4 Cores)	
Chipset	Intel H270	
Graphics Type	Integrated	
Graphics	HD 630	
Operating System (Pre-Loaded)	Windows 10 Professional	
Hard Disk	1000	GB
Type Of RAM	DDR4	
RAM Speed	2400	MHz
RAM Size	8	GB
RAM Expandability	32	GB
DIMM Slots	2	
Internal Bays	1	No.
External Bays	1	No.
Optical Drive	DVD Writer	No.
Cabinet	Tower	
Cabinet Volume	15.74	Litres

18

Connectivity	10/100/1000 On Board Integrated Gigabit Port	
PCI Slots (PCI)	0	No.
PCI Slots (PCIe X 1)	1	No.
PCI Slots (PCIe X 16)	1	No.
Port 2.0	4	No.
Port 3.0	4	No.
Port	Available	
Port	Not-Available	
Port	Available	
Port	Not-Available	
Port	Not-Available	
Port	Not-Available	
Port	Available	
Port Size	19.5	INCHES
Port Resolution	1440 X 900	PIXELS
Port Certification	TCO 6.0	
Port	Standard	
Port	Optical	
Port	Yes	
Port Supply	180	Watt
Port Efficiency	85	%
Port Blar For The Given Model	Yes	
Port Compliance	Yes	
Port	3	Year

Conditions

- This Contract is for the supply of the stores detailed in the schedule below in accordance with the General Terms and Conditions of Sale / Purchase in Government e-Marketplace (GeM); General Terms and Conditions for enrolment of Seller on GeM (Government e-Marketplace) and (if applicable) Special Terms and Conditions for Reverse Auction on GeM or Special Terms and Conditions for e-bidding on GeM, shall operate to create a specific contract between the Seller on one part and the Purchaser on the other part.
- Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning (as indicated in technical details of the item), the charges for the same are also included in the contract price.
- This Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s).
- Performance Security (If any):** There shall be no Performance security / PBG requirement for contracts placed under Direct Purchase Option on GeM. For procurement through reverse Auction/e-bidding, Security Deposit / Performance Bank Guarantee (PBG) @ 2% of contract value, shall be applicable in respect of contracts valuing above Rs. 25 Lakh, as per special terms and conditions applicable for e-bidding / RA. Such Performance Bank Guarantee from a scheduled commercial bank must be submitted by seller to the Buyer within 15 days of award of contract and shall be in the format provided on GeM. Payments against such contract shall not be released till acceptable Performance Bank Guarantee is furnished by the seller.
- Taxes and Duties:**
- Prices shall be all inclusive basis i.e. including all taxes. Statutory variation, if any, shall be to the seller's account.
 - The Bill Form shall be on-line provided to the seller by the Buyer which may inter alia include the following confirmations from the Seller:
 - Certified that the Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
 - Certified that the goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
 - Certified that the Seller is registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- Octroi Duty and/or other local taxes:** The Seller shall have discretion to offer Goods/Services for the select consignee location(s) in the country and they are expected to account for all local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc.) also while quoting the price for the listed Goods/Services and as such no reimbursement over and above the contract price(s) shall be allowed to Seller towards payment of such taxes.
- Resolution of disputes:** In the event of any question, dispute or difference arising under the terms and conditions of the GeM, the jurisdiction of the same shall be at the place from where contract has been placed by the purchaser and may be referred to the arbitration for which the arbitrator(s) for adjudication of the matter shall be nominated by the Purchaser while awarding the Contract itself. The arbitration in the matters related to GeM shall be governed as per prevailing Indian Arbitration and Conciliation Act 1996 and would be binding upon the Seller and Purchaser/Buyer. In all such cases in the GeM, the dispute would not be referred or entertained by Facilitation Council, Consumer Forum or any other adjudication forum and GeM BPV would not be a party to any such dispute/matter.
- Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed Delivery/Time period(s) specified in the Contract, the Purchaser will be entitled to deduct/recover the Liquidated Damages for the delay, (unless covered under Force Majeure conditions prescribed on GeM), @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 5% of the contract value without any controversy/dispute of any sort whatsoever.
- FINANCIAL CERTIFICATE**
- The expenditure involved for this purpose has received the sanction of the competent financial authority.
 - The funds are available under the proper head in the sanction budget allotment for the concerned financial year.
 - I have been fully authorized by the Department to sign the supply order and incur the liability of the Goods being ordered.

PAO

Additional Terms and Conditions for Procurement under Proprietary Article Certificate (PAC) Buying:

- In case a Govt. buyer on GeM, wants to make procurement on proprietary basis on the GeM Portal after obtaining the requisite approvals/PAC certificate from their competent authority as per Rule 166 of GFR-2017, the Buyer can use PAC filter provided on GeM for selecting a specific model/ make available from a particular GeM Seller.

- The Indentor must arrange for and provide Road Permit/s as necessary for entry of goods into the State where the consignee is located. Indentor / consignee should also furnish the firm with necessary Octroi exemption certificate along with the order to avoid payment of duty, Octroi, Road Toll Tax, Entry Tax and / or any other Local Taxes and Duties such as Octroi / Sales Tax if paid by the firm will be reimbursed by the paying authority (Deputy Controller of Accounts, Mumbai) against production of relevant payment receipt/s.
- The Seller's prices on the Portal is just their offer prices and the proper discovery of price generally happens through bidding/RA. Moreover, in PAC procurement irrespective of multiple listing by authorised sellers, the important issue of price control remaining with the OEM can be overlooked. Therefore, in case of all the PAC procurements, the Buyers will have to carry out extra due diligence in establishing the reasonableness of prices before placement of contract as per para (vii) of Rule -149 of GFR-2017.
- Except for direct buying up to Rs. 50,000/- subject to establishing the reasonableness of price, the bidding will be mandatory for procurements above Rs. 50,000/-. As result of bidding, the response could be as under:
 - Only OEM is available or only single authorised seller is available.
 - OEM as well as multiple authorised Seller are available.
 - Multiple authorised Sellers of the OEM are available.

Purchase made on



GeM
Government
e Marketplace

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Thank You—

nee is located
payment of to
firm will be
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ing/RA. More
h the OEM ca
ablishing the
ory for procure



Hewlett-Packard India Sales Pvt. Ltd.
24, Salarpura Arena
Hosur Main Road, Adugodi
Bengaluru - 560 030
Karnataka, India
www.hp.com/in

23rd November 2016

Dear Customer,

Subject: Bank details of M/s HP India Sales Pvt Ltd.,

We thank you for the business with HP India Sales Pvt Ltd., as required please find below our bank details for electronic transfer of funds.

Bank Name & Address: Bank of America N.A.
Salarpura Windsor, B-Wing, 5th Floor,
No. 3, Ulsoor Road,
Bengaluru - 560 0042

Bank Account Name: HP India Sales Pvt Ltd.

Bank Account Number: 70011010

Account Type: Current Account

Bank Branch Code: 3978

MICR Code: 560 032 002

IFSC Code: BOFA0BG3978

PAN Number: AAACC9862F

Fax No. of Bank of America: +91 80 25326025

Telephone No. of Bank of America: +91 80 66006209

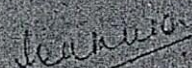
Email ID of Bank of America: india.clientservices@banil.com

Contact in HP: hpi-cc-sa-coe-collection-india@hp.com

Thanking you and assuring you of our best services.

Sincerely yours,
For HP India Sales Pvt. Ltd.

Authorised Signatory

Bank A/c Details Verified
for BANK OF AMERICA N.A.

Authorised Signatory

BILL FOR DIRECT PAYMENT

Doctor Harisingh Gour Vishwavidyalaya, Sagar

Entd. B.R.P. 3516
Ref. 09
Date of Receipt 01/08/19Bill No. S&P/Proprietor-20/
Department Store & Purchase Section
Major Budget Head Non-Recurring
Minor Budget Head Capital Assets
Name of Recipient M/S RSP Enterprises,
Hosapete (Karnataka)Dr. Voucher No. 1370
Amount Budgeted Rs. 26-6-19
Value of Bills already
Sent to the office Rs.
Value of earmarked
Order Rs. 58-A
UNC Enant
26-6-19Bank A/c No. 314200010013360 Balance Excluding the
amount of the bill Rs.
Mode of Payment - Cash/Cheque/Bank Draft/M.O. 1 FSC - KARB 0000314

Date	Particulars	Amount			Remarks
		Rs.	P.	P.	
20/5/2019	Payment of Gem Order No. 511687792072760 dt. 23/3/19 for Purchase of 20 Nos. of Projectors Passed for Rs. 8,30,000-00 By Cash, Rs. 8,30,000-00 By Adjustment Rs. 815932-00 GST 27. 14068-00 Registrar / Finance Officer	8,30,000-00			
	Total	8,30,000-00			

- Forwarded for direct Payment of Rs. Eight Lakh Thirty Thousand only
1. Certified that the articles mentioned in the Bill have been correctly received and entered in the Stock Book at page and the rates charged are proper and according to the rates sanctioned.
2. The sanction Honble V.C. on the order of the articles covered by this bill was obtained vide order No. dated for Rs. 8,30,000-00
3. Certified that the amount has not been already paid and that the voucher attached is the original Bill (First copy) on the account.

INTERNAL AUDIT
Verified for Rs. 8,30,000-00 (in words)
Rupees Eight Lakh Thirty Thousand onlyDrawer of the bill
Dated 30/5/19Officer forwarding for payments
अमर कुमार (असि एवं भंडार)
By Registrar (S & P)Asstt
IASupdt.
IAOfficer, Accounts
Receivedडॉ. हरिसिंह गौर विश्वविद्यालय, सागर (म.प्र.)
Dr. Harisingh Gour Vishwavidyalaya, Sagar (M.P.)
Paid by Cheque No. 031111A No. 0081900690343

Date 01/08/19 for Rs. 24597281

Signature of the Recipient
Date 06/8/19

Consignee Receipt & Acceptance Certificate

CRAC No: GEMCRAC-1-511687792072760-1

CRAC Date: 29-May-2019

Dr. Harisingh Gour Vishwavidyalaya, University campus Sagar M.P.
BAGHAR, MADHYA PRADESH-470003

Ref: GEMC 511687792072760

Date: 03-Mar-2019

Received Date: 10-Apr-2019

Invoice No: GEM-2945484

Invoice Date: 05-Apr-2019

Shipped By

Dr. Harisingh Gour Vishwavidyalaya, University campus Sagar M.P.
BAGHAR, MADHYA PRADESH-470003

Central Autonomous
Ministry of Human Resource Development
Dept. Department of Higher Education
Institution Name: Central Universities Ministry of Human Resource
Development
Name: Dr Harisingh Gour Vishwavidyalaya Sagar(m.p)-470003

RSP ENTERPRISES
RSP ENTERPRISES, HOSAPETE, KARNATAKA - 583201

Item Details

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
Sony VPL-EX430 Projector Multimedia Projectors	Sony VPL-EX430 Projector	20	pieces	41500.0
Total Value (in INR)				830000.0

RECEIPT DETAILS

Qty(No.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
20	Sony VPL-EX430 Projector Multimedia Projectors	20	20	0		41500.0
Total Order Value (in INR)						830000.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



GeM
Government
eMarketplace

11

Invoice

ENTERPRISES
22ND WARD, SHADIMAHAL ROAD, RAJAJI NAGAR
VIDYA ACHETAN SCHOOL, HOSAPETE, HOSAPETE,
KARNATAKA, 583201
info@gmail.com
IN 298DPPR2983C1Z0
ME Verified : Yes

GEM-2945484

Invoice No: GEMC-511687792072760
Invoice Date: 23-Mar-2019

Dr. Naresh Joshi, Deputy Registrar
Dr. HariSingh Gour Vishwavidyalaya, University campus Sagar
470003 SAGAR MADHYA PRADESH 470003 Department
Higher Education Central Universities Ministry of Human
Resource Development
IN 23AAAJD0762E2ZU
Department: Department of Higher Education
Dr. HariSingh Gour Vishwavidyalaya
Sagar 470003
Ministry: Central Universities Ministry of Human Resource
Development
Country: Ministry of Human Resource Development

Shipping To:
Naresh Joshi
Dr. HariSingh Gour Vishwavidyalaya, University campus Sagar
M.P. 470003 SAGAR
MADHYA PRADESH 470003

Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
	05-Apr-2019	Courier	05-Apr-2019

Item Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
VPI EX430 Projector Media Projectors	9007	07-Apr-2019	20	41500.00 INR	Rs. 830000.00
GRP-II-112 पर प्राप्त एनडी की मयी 04 06-6-19				CGST Rs. 0 SGST Rs. 0 IGST Rs. 126610.17 UTGST Rs. 0 Cess Rs. 0	
Grand Total					Rs. 830000.00

Office of the I. A. C.
1712
Date 19/7/19
H. S. G.

BILL FOR DIRECT PAYMENT

Doctor Harisingh Gour Vishwavidyalaya, Sagar

Entd. B.R.P.
Ref.
Date of Receipt 28/7/19

Bill No. S&P/Computer/
Department Store & Purchase Section

Major Budget Head Non-recurring

Minor Budget Head 35 A Plan

Name of Recipient M/s Giga Speed

Communications, Chandigarh,
Bank A/C No. 4612778821

Dr. Voucher No. 88-2019-20-337

Amount Budgeted Rs. 2,12,19,337

Value of Bills already

Sent to the office Rs. 1

Value of earmarked

Order Rs. UGC Grant 2018-19

Balance Excluding the

amount of the bill Rs.

Mode of Payment - Cash,/Cheque/Bank Draft/M.O. 1 FSC - KKBK 0000 202 संलग्न

Date	Particulars	Amount			Remarks
		Rs.	P.	P.	
02/7/2019	Payment for purchase of 80 i3 Lanovo Computers vide Gem order No. 5116877535068 dt. 23/3/19	10,22,100	00		
	Passed for Rs. 10,22,100 00				
	By Cash, Rs. 10,22,100 00				
	By Adjustment Rs. NIL 10,04,776 00				
	2% GST - 17324 00				
	Registrar / Finance Officer				
	Total	10,22,100	00		

INTERNAL AUDIT
Verified for Rs. 10,22,100 00 (In words)
Rupees Ten Lacks Twenty Two Thousand One Hundred
17/7/19
Asst. IA
19/7/19
Officer In-charge

- Forwarded for direct Payment of Rs. Ten Lakh Twenty Two Thousand one hundred
1. Certified that the articles mentioned in the Bill have been correctly received and entered in the Stock Book at page and the rates charged are proper and according to the rates sanctioned.
2. The sanction Honble V.C. on the order of the articles covered by this bill was obtained vide order No. dated for Rs. 10,22,100 00
3. Certified that the amount has not been already paid and that the voucher attached is the original Bill (First copy) on the account.

Officer forwarding for payments 04/07/19

Checked and found within the limits of the amount sanctioned

By Registrar S & P

Date 29/7/19

Harisingh Gour Vishwavidyalaya, Sagar (M.P.)

Paid by Cheque No. PPA No. 071925116143

Date 29/7/19 for Rs. 10,04,776/-

Signature of the Receiptant

Date

Supdt. Accounts

Received

[Dashboard](#)[Market](#)[Bids](#)[Naresh Joshi](#)[All Categories](#)[Shopping](#)[Cart](#)

NOTIFICATIONS

[MY DASHBOARD](#)[PRODUCT ORDERS](#)[SERVICE ORDERS](#)[ALL DEMANDS](#)[BILLS](#)[INCIDENTS](#)[ALL CARTS](#)[REQUESTS](#)[2.0 ORDERS](#)

Consignment Details

BUYER

Name: Naresh Joshi
Email: buycon1.mhrd.sagar@gembuyer.in
ID:
Address: Dr. HariSingh Gour
Vishwavidyalaya,
University campus
Sagar M.P. 470003
SAGAR
MADHYA PRADESH
470003
India

SELLER (BILLING ADDRESS)

Name: Gigaspeed
Communications
Email: giga.speed22@gmail.com
Address: CHANDIGARH
CHANDIGARH
CHANDIGARH
Acc No: 4612778821
Bank IFSC: KKBK0000282

Your Shipment Details

Invoice Number	Invoice Date	Order Status	Action	Download Documents	
GEM-2940027	Apr 3, 2019	✓ Eligible For Payment		Invoice	CRAC
Title	Dispatched Qty	Received Qty	Accepted Qty	Rejected Qty	
Lenovo V530 Tower - Intel Core i3-8100	30	30	30	0	

[Show](#)[Entries](#)[First](#) [Previous](#) [1](#) [Next](#) [Last](#)

Consignee Receipt & Acceptance Certificate

Resh Joshi
 HariSingh Gour Vishwavidyalaya, University campus Sagar M.P.
 0003, SAGAR, MADHYA PRADESH-470003

CRAC No: GEMCRAC-1-511687725735068-1
 CRAC Date: 02-Jul-2019

Contract No: GEMC-511687725735068
 Contract Date: 23-Mar-2019
 Order Received Date: 05-Apr-2019

Invoice No: GEM-2940027
 Invoice Date: 03-Apr-2019

Bill To

Mr. HariSingh Gour Vishwavidyalaya, University campus Sagar M.P.
 70003, SAGAR, MADHYA PRADESH-470003
 Type: Central Autonomous
 Ministry: Ministry of Human Resource Development
 Department: Department of Higher Education
 Organisation Name: Central Universities Ministry of Human Resource
 Development
 Office Name: Dr Harisingh Gour Vishwavidyalaya Sagar(m.p)-470003

Shipped By

Gigaspeed Communications
 Gigaspeed Communications, CHANDIGARH, CHANDIGARH - 160022

Contract Item Details

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
Lenovo V530 Tower - Intel Core i3-8100	Lenovo V530 Tower	30	pieces	34070.0
Total Order Value (in INR)				1022100.0

CONSIGNMENT DETAILS

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
	30	Lenovo V530 Tower - Intel Core i3-8100	30	30	0		34070.0
Total Received Order Value (in INR)							1022100.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



GeM
Government
eMarketplace

Invoice

Gigaspeed Communications
2ND FLOOR HOUSE NO 720, SECTOR 22A, CHANDIGARH,
CHANDIGARH, CHANDIGARH, CHANDIGARH, 160022
glga.speed22@gmail.com
GSTIN: 04AYSPS0206L1Z7
MSME Verified : Yes

GEM-2940027

Order No: GEMC-511687725735068
Order Date: 23-Mar-2019

Bill To:

Naresh Joshi , Deputy Registrar
Dr. HariSingh Gour Vishwavidyalaya, University campus Sagar
M.P. 470003 SAGAR MADHYA PRADESH 470003 Department
of Higher Education Central Universities Ministry of Human
Resource Development
GSTIN: 23AAAJD0762E2ZU
Department: Department of Higher Education
Office Zone: Dr Harisingh Gour Vishwavidyalaya
Sagar(m.p)-470003
Organisation: Central Universities Ministry of Human Resource
Development

Shipping To:

Naresh Joshi
Dr. HariSingh Gour Vishwavidyalaya, University campus Sagar
M.P. 470003 SAGAR
MADHYA PRADESH 470003

Ministry: Ministry of Human Resource Development

Order Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
gc/2019-20/1	03-Apr-2019	Courier	03-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530 Tower - Intel Core i3-B100	-	07-Apr-2019	30	34070.00 INR	Rs. 1022100.00
21 अप्रैल - 13 पर हस्ताक्षर की गयी				CGST Rs. 0 SGST Rs. 0 IGST Rs. 155913.55 UTGST Rs. 0 Cess Rs. 0	
Stock Entry not check 21/4					Grand Total Rs. 1022100.00

Form No. Ac. 1202

Non-Rec.-35
CANARA BANK
A/C-0297101007150

BILL FOR DIRECT PAYMENT

Doctor Harisingh Gour Vishwavidyalaya, Sagar

Entd. B.R.P.
Ref.
Date of Receipt 26/11/19Bill No. S & P/ Dell Computers/
Department Store & Purchase Section
Major Budget Head UGC Non-Consumable
Minor Budget Head Capital Assets
Name of Recipient M/s. Intech Computers
AhmedabadDr. Voucher No.
Amount Budgeted Rs.
Value of Bills already
Sent to the office Rs.
Value of earmarked
Order Rs.

Bank A/C No. 20133010000551

Balance Excluding the amount of the bill Rs.

Mode of Payment - Cash/Cheque/Bank Draft/M.O. I.F.S.C. - B.K.D. 000 2013

Date	Particulars	Amount			Remarks
		Rs.	P.	P.	
12/7/19	Payment of 30 Computer (20+10 SPSS) as per GEM Order No. GEMC 511687735786210 At 31.3.19 Passed for Rs. 17,91,540=00 By Cash, Rs. 17,91,540=00 By Adjustment Rs. 17,91,540=00 L.D. Charge - 17915=00 2x GST - 34125=00 52040=00 Registrar / Finance Officer Total 17,91,540=00	17,91,540=00			

- Forwarded for Direct Payment of Rs. Seventeen lakh ninety one Thousand five hundred and forty rupees only
1. Certified that the articles mentioned in the Bill have been correctly received and entered in the Stock Book on page and the rates charged are proper and according to the rates sanctioned.
2. The sanction Montble V.C. on the order of the articles covered by this bill was obtained vide order No. dated for Rs. 17,91,540=00
3. Certified that the amount has not been already paid and that the voucher attached is the original Bill (First copy) of the account.

INTERNAL AUDIT
Verified for Rs. 17,91,540=00 (in words) Seventeen lakh ninety one thousand five hundred and forty rupees
Checked and found within the limits of the amount sanctioned
Dated 12/7/19

Officer forwarding for payments

उप कुलसचिव (अर्थ एवं भंडार)

By Registrar (S & P)

Dated 12/7/19

Dr. Harisingh Gour Vishwavidyalaya, Sagar (M. P.)

Paid by Cheque No. 1052168

Date 29/7/19 for Rs. 10,52,168

Supdt. IA

Officer In-charge

Supdt. Accounts

Received

Signature of the Recipient

Date

Consignee Receipt & Acceptance Certificate

Delhi
 Singh Gour Vishwavidyalaya, University campus Sagar M.P.
 BAGAR, MADHYA PRADESH-470003

CRAC No: GEMCRAC-1-511687735786210-1
 CRAC Date: 12-Jul-2019

No: GEMC-511687735786210
 Date: 31-Mar-2019
 Received Date: 03-May-2019

Invoice No: GEM-3047590
 Invoice Date: 30-Apr-2019

Singh Gour Vishwavidyalaya, University campus Sagar M.P.
 BAGAR, MADHYA PRADESH-470003
 Central Autonomous
 Ministry of Human Resource Development
 Department: Department of Higher Education
 Institution Name: Central Universities Ministry of Human Resource
 Development
 Name: Dr Harisingh Gour Vishwavidyalaya Sagar(M.P)-470003

Shipped By

Jintech Computer Care
 Jintech Computer Care, Ahmedabad, GUJARAT - 380009

Item Details

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
DELLEMCVSFF054	Dell Vostro 3470	30	pieces	59718.0
Order Value (in INR)				1791540.0

RECEIPT DETAILS

Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
30	DELLEMCVSFF054	30	30	0		59718.0
Received Order Value (in INR)						1791540.0

SRP-11-13

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



GeM
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eMarketplace

Invoice

High Computer Care
MUNA GANGA JAMUNA FLAT, C.G.ROAD, Ahmedabad,
GUJARAT, 380009

GEM-3047590

TIN: 24AASPJ4494P1ZT
ME Verified: Yes

Order No: GEMC-511687735786210
Order Date: 31-Mar-2019

To:
Naresh Joshi, Deputy Registrar
HariSingh Gour Vishwavidyalaya, University campus Sagar
M.P. 470003 SAGAR MADHYA PRADESH 470003 Department
Higher Education Central Universities Ministry of Human
Resource Development
TIN: 23AAAJD0762E2ZU
Department: Department of Higher Education
Office Zone: Dr Harisingh Gour Vishwavidyalaya
Sagar(m.p)-470003
Organization: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:
Naresh Joshi
Dr. HariSingh Gour Vishwavidyalaya, University campus Sagar
M.P. 470003 SAGAR
MADHYA PRADESH 470003

Order Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
IG-0077	30-Apr-2019	Courier	30-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELLEMCVSFF054	-	15-Apr-2019	30	59718.00 INR	Rs. 1791540.00
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 85311.44
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 1791540.00

Computer

101

Hewlett	Gen Invoice				
Rockwell	No. 14787	HP 280	Receipt		
India Sales	GIN 1	G-2T-3	dt. 23-3-17	120 No.	4680,000 = 00
Private	G-347	Win 10SL			
Limited		(HP)			
New Delhi					

AS per available Records

As per available Records

उत्तराखण्ड (कय)
संस्कृत विभाग

मंडला कुलसचिव (क्रय एवं भंडार)

भारत सरकार
विदेशी निवेश (संयुक्त)

डा. ~~सुनील रोड्रीगेस~~ (ज.प्र.)
डा. ~~सुनील रोड्रीगेस~~ (ज.प्र.)

डॉ. हरि सिंह	J.N. Sagar (M.P.)
Har Singh Gaur	

Dr. Harisingh Gour

Submitted: 12/1/95; Accepted: 1/17/96

Computer ...

also a separate stock register should be maintained

RECEIPT						TOTAL STOCK
No.	Description	Qty.	Unit	Value	Date	
1	GemG4- 247703-INV-I 29-3-18					
2	HP 400 G4 M4 17 Win 10 Pro BMS (MR)					
3	As per available record.					
4	06/04/23					
5	सहायक निदेशक (अर्थ एवं मंडार) भारत सरकार (G&P)					
6	जो संश्लेषण एवं मंडार (न.प्र.)					
7	मंडार एवं मंडार (M.P.)					

Completed

④

no Gifted

Communications Get 2019 Ed Lenovo

02-4-12 ✓ 530 Towler

Gen. order no.
51168772325068
dt. 23.3.19

44-23-3-19

Total Cost

13-8100

34070 = 00 70

30 No. 1022100=00

Jintech	JCC-0077	Dell
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Completed	30-4-9	Completed
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Case	17
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Quint

51/C877 2558

6210-5

Q4. 21273

Bo No.	1791540700
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As per available records

25

104 54 9017

1000

V.V. Sogor

[illegible]

Dr. Harisingh-Gour

STOCK BOOK OF

Name of article

② 2x2e and 4x4s 3-12

Note - Separate stock registers should be maintained

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01

for Consumable and Non - consumable articles

विभागाध्यक्ष
स्वराज्य प्रबंध विभाग
की हस्ताक्षर गार विभागाध्यक्ष, स्वराज्य (म.प्र.)

Name of article

STOCK BOOK NE

Vishwavidyalaya, Sagar

For Consumable and Non-consumable articles

03

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வி. நாசிங்கு ஜூனி STOCK BOOK OF

Note: Separate stock registers should be maintained

விஸ்வாநாதராயர், ஜூனி CONSUMABLE ARTICLES NON - CONSUMABLE for Consumable and Non - consumable articles

RECEIPT	Date	Particulars	Total Stock	ISSUE						Remarks
				To	By	Balance	Quantity	Value	Quantity	
1										
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100										

For
Signature
Date
Place

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Note - Separate stock registers should be maintained

RECEIPT

TOTAL STOCK

Date	To	Particulars	Quantity	Unit	Value	Total
------	----	-------------	----------	------	-------	-------

1	To	Purchase of	5	kg	05	05
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	By	Sale of				
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	To	Purchase of				
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	By	Sale of				
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	To	Purchase of				
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	By	Sale of				
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	To	Purchase of				
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	By	Sale of				
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	To	Purchase of				
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	By	Sale of				
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	To	Purchase of				
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	By	Sale of				
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	To	Purchase of				
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	By	Sale of				
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	To	Purchase of				
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	By	Sale of				
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	To	Purchase of				
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	By	Sale of				
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	To	Purchase of				
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	To	Purchase of				
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	To	Purchase of				
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	By	Sale of				
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	To	Purchase of				
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	By	Sale of				
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	To	Purchase of				
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	By	Sale of				
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NO. 1000

To	Particulars	Quantity	Unit	Value
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1	To	Purchase of	5	kg
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	By	Sale of		
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To	Particulars	Quantity	Unit	Value
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1	To	Purchase of	5	kg
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	By	Sale of		
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To	Particulars	Quantity	Unit	Value
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1	To	Purchase of	5	kg
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	By	Sale of		
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To	Particulars	Quantity	Unit	Value
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1	To	Purchase of	5	kg
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	By	Sale of		
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To	Particulars	Quantity	Unit	Value
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1	To	Purchase of	5	kg
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	By	Sale of		
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To	Particulars	Quantity	Unit	Value
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1	To	Purchase of	5	kg
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	By	Sale of		
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To	Particulars	Quantity	Unit	Value
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1	To	Purchase of	5	kg
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	By	Sale of		
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To	Particulars	Quantity	Unit	Value
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1	To	Purchase of	5	kg
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	By	Sale of		
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To	Particulars	Quantity	Unit	Value
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1	To	Purchase of	5	kg
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	By	Sale of		
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To	Particulars	Quantity	Unit	Value
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1	To	Purchase of	5	kg
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	By	Sale of		
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Dr. Harisingh Gour

STOCK BOOK OF

Verapamil Hydro, 200 mg, 200 mg

Note - Separate stock registers should be maintained

[illegible]

Vishwavidyalaya, Sagar

CONSULTA DEL ARRE. 135

NON-COMMUNICABLE

for Consumables and Non-Consumables are 10% and 20%

Sl. No.	ISSUE	DATE	REMARKS
1	विभागाध्यक्ष आवृत्त प्रवेश विभाग आवृत्त प्रवेश विभाग, शाखा (न.प्र.)	15/01/2021	निल
2	विभागाध्यक्ष आवृत्त प्रवेश विभाग आवृत्त प्रवेश विभाग, शाखा (न.प्र.)	15/01/2021	निल
3	विभागाध्यक्ष आवृत्त प्रवेश विभाग आवृत्त प्रवेश विभाग, शाखा (न.प्र.)	15/01/2021	निल

Tax Invoice

SR COM F-5 Dwar SAGAR Ph - 075 +917597 GSTIN: State No. E-Mail Buyer Dr Sunil Deptt of Dr H S Sagar State No:	ERS Complex: 7-Civil Line 470001 9976, 298555 4 AEWPJ0133M12D Madhya Pradesh, Code : 23 sifers.sagar@gmail.com	Invoice No. SRC/SGR/17121 Buyer's Order No.	Dated 14-Jan-2021 Dated
	Buyer Dr Sunil Deptt of Dr H S Sagar State No:		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Canc	910 PSC	84433100	18 %	1 Piece	9,533.89	Piece
2	Lapc	/ebcam	8525	18 %	1 Piece	1,144.06	Piece
3	Digir	IA100 USB Wi- Fi Dongle	85176990	18 %	1 Piece	466.10	Piece
							11,144.05
							CGST
							SGST
							Round Off
							1,002.97
							1,002.97
							0.01
Total				3 Piece			₹ 13,150.00

Amount in words: **Thirteen Thousand One Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	9,533.89	9%	858.05	9%	858.05	1,716.10
8525	1,144.06	9%	102.97	9%	102.97	205.94
85176990	466.10	9%	41.95	9%	41.95	83.90
Total	11,144.05		1,002.97		1,002.97	2,005.94

Tax Amount in words: **Indian Rupees Two Thousand Five and Ninety Four paise Only**

Company Declaration (1) Cheque Computer taken back Customer	AEWPJ0133M Drafts must be drawn in favour of M/s. SR Sagar. (2) Goods once sold shall not be software licence and Signature	Company's Bank Details Bank Name : Central Bank of India , Cantt, Sagar A/c No. : 3152783111 Branch & IFS Code : CBIN0281239	 for SR COMPUTERS Authorized Signatory
--	--	---	---

UNIT NO: 23820012401520 Cash Memo No: 07582 227304

DEEPAK BOOK & STATIONERY CENTRE

G- Civil, Lines, Sagar (M.P.)

No. 1043 Date: 21/09/2020
 Bill: Singh & Co. Wala

No.	Description of Item	Rate	Amount
	20 Photo sheets	4.50	90
Total			90

Note: Goods once sold will not be taken back or exchange

TAOR

For: Deepak Stationery

PROFESSIONAL COMPUTERS Near Mainman Mandali, S. Civil Lines, SAGAR (M.P.) Ph. 07582-221435 (S), 262324 (R)		No. <u>1043</u> Date: <u>21/09/2020</u>
To: <u>Dr. Sumet Wadia</u> <u>Dept. of Pulmonology</u> <u>Dr. V.K. Singh M.V. Sagar</u>		AMOUNT <u>100/-</u>
PARTICULAR <u>Brusher Softcopy</u> <u>Barcode equipment</u>		
Total		<u>100/-</u>
and one Hardwood copy		Cash For: Professional Computers
THANK YOU		

1. The first part of the report
 2. The second part of the report
 3. The third part of the report
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Dr. Harisingh Gour

STOCK BOOK OF

Dr. Harisingh Gour

Note - Separate stock registers should be maintained

RECEIPT	TOTAL STOCK
15/09/22 04k. 5275x04 21100/-	04
GST-9%-1899/- GST-3%-1899/-	
<u>R.I.T.I-24898/-</u>	

2

Industries -
Q Ward No-2

Vishwavidyalaya, Sagai

CONSUMABLE ARTICLES

NON - CONSUMBLE

for Consumable and Non - consumable articles

ISSUE	BALANCE
15/09/22 04k. 5275x04 21100/-	04
GST-9%-1899/- GST-3%-1899/-	
<u>R.I.T.I-24898/-</u>	

TAX INVOICE

MJM**BOARD INDUSTRIES**

Makronia Ward No. 2, SAGAR (M.P.)

☎ 07582-490708, Mob. 9826830001

GSTIN.: 23AWIPM9370R1ZO

Credit MemoInvoice No. **215**Date **15/08/22**Head department of Business Management, Dr. Hari Singh
Gour University, Sagar

Particulars	Qty.	Rate (With GST)	Amount
Magnolia Green Board (4X8) (1800 X 2400 MM)	4 Pcs.	5075/- Police without GST	21100/-
Bank Details : Canara Bank Gujrali Bazar Sagar (M.P.) A/c. No. 0297201011882 IFSC Code : CNRB0000297 Amount in words <u>Twenty four thousand</u> <u>Eight hundred & ninety eight</u> <u>Rs. Only</u> <u>due</u>	Sub Total		21100/-
	Add CGST @ 9%		1899/-
	Add SGST @ 9%		1899/-
	Freight		-
	TOTAL AMOUNT		24898/-

gaur

For MJM BOARD INDUSTRIES

STANDARD FORM NO. 64

OFFICE OF THE
DIRECTOR OF THE
BUREAU OF REVENUE
WASHINGTON, D. C.

RECEIVED

DATE

TIME

BY

NAME

NAME

DATE

TIME

BY

RECEIVED

DATE

NAME

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DATE

NAME

DATE

RECEIVED

DATE



To determine
to purchase
a property
issue

CONSUMABLE ARTICLES

NON-CONSUMBLE

for Consumable and Non - consumable articles

[illegible]

व्यवसाय प्रबंध विभाग

Department of Business Management

New Building, Near Nepa Palace, Sagar - 470 003 (M.P.) INDIA

डॉक्टर हरीसिंह गौर विश्वविद्यालय, सागर (म.प्र.)

Dr. Harisingh Gour Vishwavidyalaya, Sagar - 470 003 (M.P.)

केन्द्रीय विश्वविद्यालय (A Central University)



प्रो० नाथ. एस. ठाकुर
विभागाध्यक्ष
Prof. Y. S. Thakur
Head

ई-मेल: journal.fms@gmail.com

दूरभाष क्र.: 07582 264524
9425170937

Ref. No. : Q/D.B.M./Store/Pure/

Dated : 09.05.2019

Sagar

प्रति,

उप कुलसचिव (क्रय एवं भंडार)
डॉ. हरीसिंह गौर विश्वविद्यालय, सागर

संदर्भ: आपके पत्र क्र. क्रय एवं भंडार/114 दिनांक 03.05.2019 विभाग को प्राप्त पत्र दिनांक
08.05.2019 के परिपालन में।

महोदय,

व्यवसाय प्रबंध विभाग में जो भी कम्प्यूटर खराब है उनकी सूची इस प्रकार है:-

S.no	CPU	MONITOR
1	INA706PBL5	6CM7020WSH
2	INA704PIC1	6CM7020YX7
3	INA704PI9Y	6CM7020YXK
4	INA708PWC7	6CM7020W5M
5	INA708PWF6	6CM7020W2S
6	INA708PWD9	6CM7020W6H
7	INA708PWC8	6CM7020Y5G
8	INA708PWC6	6CM7020X12
9	INA704PIC4	6CM7020W37
10	INA708PWCM	6CM7020XON
11	INA704PIBV	6CM7020WJ2
12	INA704PI9R	6CM7020X11
13	INA704PI9D	6CM7020W8K
14	INA708PWCL	6CM7020WVF

नोट:

1. 14 कीबोर्ड
2. 14 माउस
3. 42 पावर केबिल साथ हैं।

14 कम्प्यूटर
कम्प्यूटर-सेक्टर
सागर-विभाग

09-05-19

(मोहनीश ठाकुर)

प्रो० नाथ. एस. ठाकुर
अध्यक्ष

व्यवसाय प्रबंध विभाग,

डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर (म.प्र.)

विभाग-2

व्यवसाय प्रबंध विभाग

डॉ. हरीसिंह गौर विश्वविद्यालय, सागर (म.प्र.)

24

1-702-2-1-103

1543W2

CONSUMMA

*ancient article

1071223

Note - Separate stock registers should be maintained

NON-CON:

for Consum

for Consult

[illegible]

5

CHP

Dr. Harisingh Gour STOCK BOOK OF

Vishwa
CONSUMA
NON-CONS
for Consuma

Note - Separate stock registers should be maintained

Opening Balance	RECEIPT					TOTAL STOCK	To whom issued & purpose of & authority for issue
	Source of Receipt and Bill or invoice No. & Date	Vr. No. and Date	Date of Receipt	No. or Quantity Received	Cost including transportation & other charges	(Col. 1-5)	
	2	3	4	5	6	7	8
	Dr. Y.S. Thakur (H.O.D.) Serial NO. INA708PWX Date 10-22/5/17 H.A.C. B-148/444 B-148/444		Date 25/4/17 - ISSUE (H.P.) Computer	1			Y.S. Thakur 25/04/2017
	Dr. Y.S. Thakur (H.O.D.)		Date 12/5/20	ISSUE (H.P.)			
	Serial NO. INA814X9BC Received by Y.S. Thakur						Received (Signature) 30/9/20
	BBA-Lab						
02/11/20	16 Hp Computer desktop			16	+6 (issued) = 22		
	10 Acer Computer desktop			10			
	01 lenovo Server			01			
	Issued						
	01 - Shukla Ji 01 - Deepak 01 - MBA - Frisbon 01 - Seminar Hall 01 - Prof. Y.S. Thakur 01 - Dr. Shree Bhasani						27 Computers/Server personally verified 30/9/2020
	06						
	Missing						
	04						

दि
व्यवस
को हरिसिंह गौर

CONSUMABLE	ARTICLES
1	1
2	2
3	3
4	4
5	5
6	6
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89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

NON - CONSUMBLE

for Consumable and Non - consumable articles

विभागाध्यक्ष
व्यवसाय प्रबंध विभाग
डॉ. हरीसिंह गौर विश्वविद्यालय, सागर (म.प्र.)

DR. RAJESH K. SHARMA

DR. RAJESH K. SHARMA

DR. RAJESH K. SHARMA

DR. RAJESH K. SHARMA

DR. RAJESH K. SHARMA

DR. RAJESH K. SHARMA

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DR. RAJESH K. SHARMA

Dr. David Kelly, Secretary of the
2012/2013 L/KC

1) 15.5/100 = 15.5% + 20% = 35.5% = 35.5%

for Consumable and Non-consumable articles

ISSUE					BALANCE	Initial of the stock in charge	Dated initial & designation of the verifying officer	Remarks
To, whom issued & purpose of & authority for issue	Date of issue	Reference of Vt. if necessary	No. or quantity issued	(Col. 7-11)				
8	9	10	11	12	13	14	15	
From 21/10/17 25. As per 21/10/17 26. As per 21/10/17 27. As per 21/10/17 28. As per 21/10/17 29. As per 21/10/17 30. As per 21/10/17 31. As per 21/10/17 32. As per 21/10/17 33. As per 21/10/17 34. As per 21/10/17 35. As per 21/10/17 36. As per 21/10/17 37. As per 21/10/17 38. As per 21/10/17 39. As per 21/10/17 40. As per 21/10/17 41. As per 21/10/17 42. As per 21/10/17 43. As per 21/10/17 44. As per 21/10/17 45. As per 21/10/17 46. As per 21/10/17 47. As per 21/10/17 48. As per 21/10/17 49. As per 21/10/17 50. As per 21/10/17 51. As per 21/10/17 52. As per 21/10/17 53. As per 21/10/17 54. As per 21/10/17 55. As per 21/10/17 56. As per 21/10/17 57. As per 21/10/17 58. As per 21/10/17 59. As per 21/10/17 60. As per 21/10/17 61. As per 21/10/17 62. As per 21/10/17 63. As per 21/10/17 64. As per 21/10/17 65. As per 21/10/17 66. As per 21/10/17 67. As per 21/10/17 68. As per 21/10/17 69. As per 21/10/17 70. As per 21/10/17 71. As per 21/10/17 72. As per 21/10/17 73. As per 21/10/17 74. As per 21/10/17 75. As per 21/10/17 76. As per 21/10/17 77. As per 21/10/17 78. As per 21/10/17 79. As per 21/10/17 80. As per 21/10/17 81. As per 21/10/17 82. As per 21/10/17 83. As per 21/10/17 84. As per 21/10/17 85. As per 21/10/17 86. As per 21/10/17 87. As per 21/10/17 88. As per 21/10/17 89. As per 21/10/17 90. As per 21/10/17 91. As per 21/10/17 92. As per 21/10/17 93. As per 21/10/17 94. As per 21/10/17 95. As per 21/10/17 96. As per 21/10/17 97. As per 21/10/17 98. As per 21/10/17 99. As per 21/10/17 100. As per 21/10/17	21/10/17							
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Dr. Harisingh Gour

Dr. Harisingh Gour
STOCK BOOK OF

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Note - Separate stock registers should be maintained

RECEIPT						TOTAL STOCK
Opening Balance	Source of Receipt and Bill or Invoice No. & Date	Vt No. and Date	Date of Receipt	No. or Quantity Received	Cost including transportation & other charges	(Col. 1-5)
	1	2	3	4	5	6
	347/1765	2018-18-2019		0.2	Received 4.6.18	
	2018-18					
	146/2018-2019	2018-18-2019		0.1		
		2018-18-2019				
	347/1765	2018-18-2019			11144.00	
	2018-2019	2018-18-2019				

To, whom issued & purpose of & authority for issue

B

1- 27.12.18
G.D. 11

2- 27.12.18
4.6.18

3- 27.12.18
2018-18-2019

Name of article Crane

STOCK BOOK OF

Note - Separate stock registers should be maintained

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To, whom issued & purpose of authority to issue	3
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STOCK BOOK OF

Note - Separate stock registers should be maintained

for 2 or 150

To, when issue & purpose of authority for issue	B

Res. Frater.
St. John

retained

CONSUMABLE ARTICLES

NON-CONSUMBLE

for consumable and Non - consumable articles

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Company/Project Information Summary

2024-10-26 14:30:00
2024-10-26 14:30:00

Version: 1.0
Status: Draft

Summary

Project Name: [Redacted]
Project ID: [Redacted]
Project Manager: [Redacted]
Project Status: [Redacted]
Project Start Date: [Redacted]
Project End Date: [Redacted]

Project Description: [Redacted]
Project Objectives: [Redacted]

Item	Description	Category	Value	Notes
1	Project Management	Management	1000	
2	Development	Development	2000	
3	Testing	Testing	500	
4	Deployment	Deployment	200	
5	Documentation	Documentation	100	
6	Other	Other	100	
Total				4900

Item	Description	Category	Value	Notes
1	Project Management	Management	1000	
2	Development	Development	2000	
3	Testing	Testing	500	
4	Deployment	Deployment	200	
5	Documentation	Documentation	100	
6	Other	Other	100	
Total				4900

Notes: This document is a summary of the project information and is not intended for use as a contract or legal document.

Dr. Harisingh Gour

STOCK BOOK OF

Name of article

Note - Separate stock registers should be maintained

[illegible]

$\frac{5.2}{57}$

Organisation Details

Type: Central Autonomous
Ministry: Ministry of Human Resource Development
Department: Department of Higher Education
Organisation: Central Universities Ministry of Human Resource Development
Name: Dr Hans Singh Gour Vastwadyalaya Sagar (M.P.)-470003
Office Zone:

Buyer Details

Name: Balrishan Vastwakarma
Designation: SECTION OFFICER
Contact: 97582-297105
No:
Email ID: buycon@umhnet.mh@gembuyer.in
GSTIN:
Address: Dr. Han Singh Gour Vastwadyalaya, University campus Sagar
M.P. 470003,
SAGAR, MADHYA PRADESH-470003, India

Financial Approval Detail

IFD Concurrence: No
Designation of Administrative Approval: VC
Designation of Financial Approval: VC

Seller Details

Company Name: J States Venture
Contact No: 9307773211
Email ID: yageshchalis785@gmail.com
Address: 119, Yagesh Bhalla, Ward No. 14, Ambedkar Colony, Ratannagar, Ratannagar,
Churu, RAJASTHAN-331021 -
MSME verified: Yes
MSME Social Category: General
MSME Gender: Male

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Unbranded Plastic Moulded Chair With arms Without Cushion SINGLE PIECE PLASTIC MOULDED	Plastic Moulded Chair	Reson 714	HSN not specified by seller	50	pieces	19,700

Total Order Value (in INR)

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Balrishan Vastwakarma SECTION OFFICER Landline-07582-297105 buycon@umhnet.mh@gembuyer.in Dr. Han Singh Gour Vastwadyalaya, University campus Sagar M.P. 470003, SAGAR, MADHYA PRADESH-470003, India	Unbranded Plastic Moulded Chair With arms Without Cushion SINGLE PIECE PLASTIC MOULDED	50	01-Mar-2020

Product Specification for Unbranded Plastic Moulded Chair With arms Without Cushion SINGLE PIECE MOULDED

Specification	Sub-Spec	Value
GENERIC	TYPE OF CHAIR	SINGLE PIECE PLASTIC MOULDED
	Seat Cushion	Without
	Back Cushion	Without
	Conformity to Indian Standard IS 13713: Latest	Yes
		FILLED THE RMOP PLASTIC

Received
only 10
chairs

महेश्वर
विभागाध्यक्ष
स्वयंसेवा प्रबंध विभाग
सिखि गौर विश्वविद्यालय, सगर (म.प्र.)

1. *Handwritten text, mostly illegible due to blurring.*
 2. *Handwritten text, mostly illegible due to blurring.*
 3. *Handwritten text, mostly illegible due to blurring.*
 4. *Handwritten text, mostly illegible due to blurring.*

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Year	Month	Day	Time	Location	Remarks
1951	1	1	10:00	1000	1000
1951	1	2	10:00	1000	1000
1951	1	3	10:00	1000	1000
1951	1	4	10:00	1000	1000
1951	1	5	10:00	1000	1000
1951	1	6	10:00	1000	1000
1951	1	7	10:00	1000	1000
1951	1	8	10:00	1000	1000
1951	1	9	10:00	1000	1000
1951	1	10	10:00	1000	1000
1951	1	11	10:00	1000	1000
1951	1	12	10:00	1000	1000
1951	1	13	10:00	1000	1000
1951	1	14	10:00	1000	1000
1951	1	15	10:00	1000	1000
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1951	1	28	10:00	1000	1000
1951	1	29	10:00	1000	1000
1951	1	30	10:00	1000	1000
1951	1	31	10:00	1000	1000
1951	2	1	10:00	1000	1000
1951	2	2	10:00	1000	1000
1951	2	3	10:00	1000	1000
1951	2	4	10:00	1000	1000
1951	2	5	10:00	1000	1000
1951	2	6	10:00	1000	1000
1951	2	7	10:00	1000	1000
1951	2	8	10:00	1000	1000
1951	2	9	10:00	1000	1000
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1951	2	26	10:00	1000	1000
1951	2	27	10:00	1000	1000
1951	2	28	10:00	1000	1000
1951	2	29	10:00	1000	1000
1951	2	30	10:00	1000	1000
1951	2	31	10:00	1000	1000
1951	3	1	10:00	1000	1000
1951	3	2	10:00	1000	1000
1951	3				

of article 51955 total 22 2100 2100

Note - Separate stock registers should be maintained

RECEIPT					STOCK				No. of quantity issued				(Col. 7-11)	
Source of Receipt and Bill or Invoice No. & Date	Ve. No. and Date	Date of Receipt	No. or Quantity Received	Cost including transportation & other charges	Col. 1-5	To whom issued & purpose of & authority for issue	Date of issue	Reference of necessary	No. of quantity issued	Col. 7-11	12	13	14	15
1. <u>Source of Receipt</u> <u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>
2. <u>Source of Receipt</u> <u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>
3. <u>Source of Receipt</u> <u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>
4. <u>Source of Receipt</u> <u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>
5. <u>Source of Receipt</u> <u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>
6. <u>Source of Receipt</u> <u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>
7. <u>Source of Receipt</u> <u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>
8. <u>Source of Receipt</u> <u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>	<u>2100</u> <u>2100</u>

3

TAX INVOICE

SPSS SOUTH ASIA PVT. LTD.,

B-10, Sector-14, Gurgaon, Haryana-122002

Phone: 01292-500000

Fax: 01292-500001

E-mail: sales@spss.co.in

CIN: 1122000250001220000

GSTIN: 072200025000122000

GSTIN: 072200025000122000

GSTIN: 072200025000122000

Buyer

The Registrar

Dr. Han Singh Gour Vishwavidyalaya

SAGAR - 475 003

Tel: 07582 - 265 808

Fax: 07582 - 264 163

GSTIN/IDN: 23AAAJD0762E2ZU

State Name: Madhya Pradesh, Code: 23

Place of Supply: Madhya Pradesh

Invoice No.

SPSS/37/2019/20

Supplier's Ref.

Date

13-Jun-2019

Bill of Materials

Buyer's Order No.

Order

S&PSPSS/Camp. Sr./2019/2594 31-Mar-2019

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 28.0 Ten Users	997331	10 nos	11,197.10	nos	1,11,971.00
2	IBM SPSS ADVANCED STATISTICS Ten Users	997331	10 nos	6,167.90	nos	61,679.00
3	IBM SPSS CUSTOM TABLES Ten Users	997331	10 nos	6,167.90	nos	61,679.00
4	IBM SPSS MISSING VALUES Ten Users	997331	10 nos	6,167.90	nos	61,679.00
5	IBM SPSS REGRESSION Ten Users	997331	10 nos	6,167.90	nos	61,679.00
6	IBM SPSS CATEGORIES Ten Users	997331	10 nos	5,982.70	nos	59,827.00
7	IBM SPSS COMPLEX SAMPLES Ten Users	997331	10 nos	5,982.70	nos	59,827.00
8	IBM SPSS DECISION TREES Ten Users	997331	10 nos	5,982.70	nos	59,827.00
9	IBM SPSS FORECASTING Ten Users	997331	10 nos	5,982.70	nos	59,827.00
10	IBM SPSS NEURAL NETWORKS Ten Users	997331	10 nos	5,982.70	nos	59,827.00
11	IBM SPSS CONJOINT Ten Users	997331	10 nos	4,747.90	nos	47,479.00
12	IBM SPSS DATA PREPARATION Ten Users	997331	10 nos	4,747.90	nos	47,479.00
13	IBM SPSS EXACT TESTS Ten Users	997331	10 nos	4,747.90	nos	47,479.00
14	IBM SPSS DIRECT MARKETING Ten Users	997331	10 nos	6,167.90	nos	61,679.00

continued

ArchinKulkarni.com

STATE OF NEW YORK

IN SENATE
 JANUARY 11, 1911
 REPORT OF THE
 COMMISSIONERS OF THE LAND OFFICE

ALBANY:
 J. B. LIPPINCOTT & CO.,
 PRINTERS,
 1911.

NAME OF LAND	ACRES	AMOUNT PAID	DATE PAID	REMARKS
LAND OF STATE	1000	1000	1910	
LAND OF STATE	1000	1000	1910	
LAND OF STATE	1000	1000	1910	
LAND OF STATE	1000	1000	1910	

NAME OF LAND	ACRES	AMOUNT PAID	DATE PAID	REMARKS
LAND OF STATE	1000	1000	1910	
LAND OF STATE	1000	1000	1910	
LAND OF STATE	1000	1000	1910	
LAND OF STATE	1000	1000	1910	

ALBANY:
 J. B. LIPPINCOTT & CO.,
 PRINTERS,
 1911.

ALBANY:
 J. B. LIPPINCOTT & CO.,
 PRINTERS,
 1911.

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[Return to Home Page](#)

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11

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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10/10/2010 10:10:10 AM

References

STICK END OF

DATE		TIME		TEMPERATURE		WIND		SEA		WEATHER		REMARKS	
DAY	MONTH	HOUR	MIN	AIR	SEA	DIRECTION	FORCE	HEIGHT	STATE	CLARITY	OTHER	REMARKS	REMARKS
1	1	12	00	10	10	000	0	0	C	100			
2	1	12	00	10	10	000	0	0	C	100			
3	1	12	00	10	10	000	0	0	C	100			
4	1	12	00	10	10	000	0	0	C	100			
5	1	12	00	10	10	000	0	0	C	100			
6	1	12	00	10	10	000	0	0	C	100			
7	1	12	00	10	10	000	0	0	C	100			
8	1	12	00	10	10	000	0	0	C	100			
9	1	12	00	10	10	000	0	0	C	100			
10	1	12	00	10	10	000	0	0	C	100			
11	1	12	00	10	10	000	0	0	C	100			
12	1	12	00	10	10	000	0	0	C	100			
13	1	12	00	10	10	000	0	0	C	100			
14	1	12	00	10	10	000	0	0	C	100			
15	1	12	00	10	10	000	0	0	C	100			
16	1	12	00	10	10	000	0	0	C	100			
17	1	12	00	10	10	000	0	0	C	100			
18	1	12	00	10	10	000	0	0	C	100			
19	1	12	00	10	10	000	0	0	C	100			
20	1	12	00	10	10	000	0	0	C	100			
21	1	12	00	10	10	000	0	0	C	100			
22	1	12	00	10	10	000	0	0	C	100			
23	1	12	00	10	10	000	0	0	C	100			
24	1	12	00	10	10	000	0	0	C	100			
25	1	12	00	10	10	000	0	0	C	100			
26	1	12	00	10	10	000	0	0	C	100			
27	1	12	00	10	10	000	0	0	C	100			
28	1	12	00	10	10	000	0	0	C	100			
29	1	12	00	10	10	000	0	0	C	100			
30	1	12	00	10	10	000	0	0	C	100			
31	1	12	00	10	10	000	0	0	C	100			

Kashwanirajabara, agar

ACCOUNT NO. 4870268

494.5

(Signature)

Date		Page		Index of the book		Date made & designation of the inventory		Remarks	
No.	Description	No.	Description	No.	Description	No.	Description	No.	Description
1	...	2	...	3	...	4	...	5	...
6	...	7	...	8	...	9	...	10	...
11	...	12	...	13	...	14	...	15	...
16	...	17	...	18	...	19	...	20	...
21	...	22	...	23	...	24	...	25	...
26	...	27	...	28	...	29	...	30	...
31	...	32	...	33	...	34	...	35	...
36	...	37	...	38	...	39	...	40	...
41	...	42	...	43	...	44	...	45	...
46	...	47	...	48	...	49	...	50	...
51	...	52	...	53	...	54	...	55	...
56	...	57	...	58	...	59	...	60	...
61	...	62	...	63	...	64	...	65	...
66	...	67	...	68	...	69	...	70	...
71	...	72	...	73	...	74	...	75	...
76	...	77	...	78	...	79	...	80	...
81	...	82	...	83	...	84	...	85	...
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91	...	92	...	93	...	94	...	95	...
96	...	97	...	98	...	99	...	100	...

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CONSUMABLE ARTICLES

for Consumable and Non - consumable articles

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for Consumable and Non - consumable articles

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Dr. Harisingh Gour

STOCK BOOK OF

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Name of article

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Note - Separate stock registers should be maintained

Opening Balance	RECEIPT					TOTAL STOCK	To whom issued & purpose or authority to issue
	Source of Receipt and Bill or invoice No. & Date	Vr. No. and Date	Date of Receipt	No. or Quantity Received	Cost including transportation & other charges	Col. 1-5	
1	2	3	4	5	6	7	8
	Elite Feeding Co.	SKVAMicrotekLBS	01		32877.89		
	H-9/A New Sarojay Park				18/ 5917.12		
	Chhatrapati Shivaji Maharaj				38796.01		
	ETC/0261/19-20/64/19						
			Exide/Int - 08				
			Exide				
			18.9.19				

Vishwavidyalaya, Sagar

CONSUMABLE

NON-CONSUMABLE

for Consumable

GSTIN: 23AY119012M12H		ॐ श्री गणेशाय नमः		Mob: 9826705543 (NM)	
DELIVERY CHALLAN					
EXIDE		M/s. Exide Point		MICROTEK	
Deals in : Inverter & Batteries					
Kabulapuri, Gurudwara Road, Bhagwanpur, Sagar 470 002 (M.P.)					
No. 11332		Date: 13-09-19			
Shri: G.T.D.					
Qty.	Particulars	Rate	Amount		
8.	WATER TOWER				
	A288F5E0000000				
	E 042183				
	E 042181				
	E 042187.				
	E 042182.				
	E 042182.				
	E 000067.				
	E 042183				
		TOTAL			
For: Exide Point					

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Remarks

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[Signature]
For: Vishwavidyalaya, Sagar

Dr. Haristough Court
 20000 100th St

Notes
1. 1994-1995
2. 1995-1996
3. 1996-1997
4. 1997-1998

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Nine Separate stock registers should be maintained

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Note - Separate stock registers should be maintained

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Dr. HARTSHORN'S

RECORD BOOK

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Note - Separate stock registers should be maintained

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DEPARTMENT OF CHEMISTRY

DOCTOR HARISINGH GOEL VISHWAVIDYALAYA, SAGAR

STOCK - REGISTER

Name of Article: Computer (hp V192, 47 cm, 19.5 inch, Led Backlit Monitor)
HP V192 - 47 cm

Page No.
 Date Register
 Page No.

Date	Quantity Received	Amount	Name of Supplier	Receipt / Invoice No.	Quantity Issued	Balance	Remark	Signature
30/3/17	TOTAL 55 HPV192		University of Statistical Purchase Branch Sagar, Chhatisgarh Issued dt. 30/3/17	HPV192 47 cm 19.5 inch Led Backlit Monitor				
31/3/17	(01)		Monitor - HPV192 Serial No - GCM7020W52					
			CPU - Serial No - INA708PWBT					
			Key Board - Serial No - CT-BEXLA08CP					
			Mouse - Serial No - CT-FFHND0C265505					
	(02)		Monitor - HPV192 Serial No - GCM7020W53					
			CPU - Serial No - INA708PWFI					
			Key Board - Serial No - CT-BEXLA08CP					
			Mouse - Serial No - CT-FFHND0C265505					
	(03)		Monitor - HPV192 Serial No - GCM7020W54					
			CPU - Serial No - INA708PWFI					
			Key Board - Serial No - CT-BEXLA08CP					
			Mouse - Serial No - CT-FFHND0C265505					
	(04)		Monitor - HPV192 Serial No - GCM7020W55					
			CPU - Serial No - INA708PWFI					
			Key Board - Serial No - CT-BEXLA08CP					
			Mouse - Serial No - CT-FFHND0C265505					
	(05)		Monitor - HPV192 Serial No - GCM7020W56					
			CPU - Serial No - INA708PWFI					
			Key Board - Serial No - CT-BEXLA08CP					
			Mouse - Serial No - CT-FFHND0C265505					

* Note - All computer parts are supplied by M/s. Sagar (M.P.)

Dr. Hari Singh Goel
 Head, Department of Chemistry
 डॉ. हरिसिंह गौड़ विश्वविद्यालय
 Dr. Hari Singh Goel Vishwavidyalaya
 सागर (म.प्र.) Sagar (M.P.)



COMPUTECH SYSTEM B. O.
 SHOP NO.-5, RNT MARKET
 NEAR NAGAR NIGAM
 SAGAR
 07582-400633, 758180197
 E-Mail : heworldsagar@gmail.com

INVOICE

Invoice No
437

Dated

27-Feb-2017

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Terms of Delivery

Buyer

DEPTT OF CRIMINOLOGY AND FORENSIC SCIENCE
 DR. HARI SINGH GOUR V.V. SAGAR

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp 260-P021in dt Pc Lcd 3 18.5" 6CM6491NS8 6CM6491NSV 6CM6491NTI CNV7020K9G CNV7020K08 CNV7020KKW	3 NOS	31,700.00	NOS	95,100.00
Input Vat 5%					4,755.00
Total					99,855.00 ₹

Amount Chargeable (in words)

Ninety Nine Thousand Eight Hundred Fifty Five Indian
 Rupees Only

VAT Amount (in words)

Four Thousand Seven Hundred Fifty Five Indian Rupees
 Only (4,755.00 ₹)

E & O E		
VAT %	Assessable Value	VAT Amount
5	95,100.00	4,755.00
Total	95,100.00	4,755.00

Company's GST No. : 23557502904

Declaration

ALL DISPUTES SUBJECT TO JURISDICTION OF SAGAR.
 2) GOODS ONE BE SOLD CANNOT BE TAKEN BACK. 3)
 WARRANTY IS RESPONSIBILITY OF RESPECTIVES
 MANUFACTURER/VENDORS. 4) WARRANTY EXPIRY ON
 BURNED OR PHYSICALLY DAMAGED GOODS. 5) THE
 PAYMENT MUST BE REACHED US WITHIN 7 DAYS IN
 CASE OF DELAY @ 24% INT. WILL BE CHARGED EXTRA
 PER ANNUM. 6) BANK A/C NO. HDFC 04492590002842 9)
 UNION BANK OF INDIA CIVIL LINES SAGAR A/C NO
 689105040000104 IFSE CODE UBND568911

for COMPUTECH SYSTEM B.O.

This is a Computer Generated Invoice

24-03-2016

Prof. & Head

Dept. of Criminology & Forensic Science
 Dr. Harisingh Gour Central University
 Sagar (M. P.) 470003 INDIA

Authorized Signatory
 Dr. Harisingh Gour



COMPUTECH SYSTEM B.O.
 SHOP NO.-5 RNT MARKET
 NEAR NAGAR NIGAM
 SAGAR
 07582-400633 7581801975
 E-Mail : hpworldsagar@gmail.com

INVOICE

Invoice No.

438

Dated

28-Feb-2017

Mode/Terms of Payment

Supplier : Ref

Other Reference(s)

Terms : Delivery

Billed to

DEPTT OF CRIMINOLOGY AND FORENSIC SCIENCE
 Dr. HARI SINGH GOUR V.V. SAGAR

S No	Description of Goods	Quantity	Rate	per	Amount
1	Dt Aio-23-Q141 in Pav Hp 8CC638213R N4R49AA8ACJ	1 NOS	75,990.00	NOS	75,990.00
2	Ups 725 Frontech	1 NOS	3,750.00	NOS	3,750.00
					79,740.00
	Sales on Vat 5%		5 %		3,987.00

Total 2 NOS 83,727.00 ₹

E & O E

VAT %	Assessable Value	VAT Amount
5	79,740.00	3,987.00
Total	79,740.00	3,987.00

Amount Chargeable (in words)

Eighty Three Thousand Seven Hundred Twenty Seven
 Indian Rupees Only

VAT Amount (in words)

Three Thousand Nine Hundred Eighty Seven Indian
 Rupees Only (3,987.00 ₹)

Company's CST No : 23557502904

Declaration

ALL DISPUTES SUBJECT TO JURISDICTION OF SAGAR.
 2)GOODS ONE BE SOLD CANNOT BE TAKEN BACK.3)
 WARRENTY IS RESPONSIBILITY OF RESPECTIVES
 MANUFACTURER/VENDORS.4)WARRENTY EXPIRY ON
 BURNTOR PHYSICALLY DAMAGED GOODS 5)THE
 PAYMENT MUST BE REACHED US WITHIN 7 DAYS IN
 CASE OF DELAY@24% INT WILL BE CHARGED EXTRA
 PER ANNUM 6) BANK A/C NO HDFC 04402560002842 9)
 UNION BANK OF INDIA CIVIL LINES SAGAR A/C NO
 686105040000104 IFSE CODE UBIN0588911

This is a Computer Generated Invoice

for COMPUTECH SYSTEM B.O.

Authorised Signatory

Prof. & Head
 Dept. of Criminology & Forensic Science
 Dr. Harisingh Gour Central University
 Sagar (M. P.) 470003 INDIA

Dr. Harisinh Gour

DA 10-23. Q14 in Par 40

STOCK BOOK OF

Note - Secretariat stock incentives should be maintained

[illegible]

Vishwavidyalaya. Sagar *Purchased from DST-2023*
CONSUMER ARTICLES

NON-CONSUMIBLE

for Consumable and Non-consumable articles

Department of Chemistry & Physics Science
2, The Hong Kong University, Pokfulam, HK

[illegible]

Visitors Book

Date	Name & Address	Remarks
30/12/2016	JUAN GORRELL FONTELLES. BARCELONA. SPAIN	MAGNIFICO PROGRAMA "SIAM", DEDICADO EN SUHON POR EL PROFESOR DEVASIR BOSE. EXITOS PARA EL FUTURO.
30/12/2016	USARA JOSHI TURENT, BARCELONA	It has been an honour for me to teach at the Sage University, and hope as a colleague
30/12/2016	NAYANA JOSHI JOSEET, BARCELONA	Prof. Dr. Devashish Bose. U/A - It was a great pleasure to attend this course. I've seen a very enthusiasm students and great teachers
13-1-17	Rishpreet Singh, BARCELONA	Congratulation Excellent mureux!
"	A.K. Pal, CSIR-CETI Mysore	Excellent information provided -
21/1/17	Dr. Anurupa Kaur, PILKES, N. Delhi	Excellent, well designed, brilliantly designed & well maintained
	9810462033 9868397147	Anurupa

[Signature]

Visitors Book

—

1890-1891

100

Good Hope Hotel

575

100-1000

[illegible]

5/22
20/20
F.F.
L. H. H. H.

Stephen C. Griffiths

Colorado State University

San Antonio, Colorado, 1908

12-11-19

being the paper is not very dense after
a long use, and is not so much as the
paper of the paper of the paper of the paper

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~~W. J. F. J. J. J.~~

I'll try once to improve the
program. Already placed all the spots.
Will appear by Ed. Reporter. now.
Thank you.
Delancey

Stefan

[illegible]

~~Visitors Book~~

Date	Name & Address	Remarks
17/11/2022	Mk. Gupen's	The department was showcased
21/12/2022	Punpatti Chauhan	Good museum, different aspects very beautiful.
16/1/2023	Prof H S Maheshwar	Very good - it was a very different task placed to me the manager. ment and academic achievement. shop of the departmental teachers and technical staff. H S Maheshwar 16/1/23

Doctor Harising Gour Vishwavidyalaya, Sagar

STOCK BOOK OF

Name of article.....COMPUTER of LAH Department.....

Note-Separate stock registers should be maintained

RECEIPT						TOTAL STOCK
Opening Balance	Source of Receipt and Bill or invoice No. & Date	Vr. No. and date	Date of Receipt	No. or Receipt Received	Cost including transportation & other charges	(col. 1-5)
1	2	3	4	5	6	7
-2000	Bill No 59 / State - 18-99		25-12-99			
SALES.	1. Zenith PC With P-III 450 MHZ CPU/32 MB RAM/6.4 G.B. HDD/1.44 FDD/14" SVGA Colour monitor/4 MB VRAM/104 Keyboard/Mini Tower.					- 04 Nos ✓
38 Contt [M.P.]					Rs. 42950/- Per Piece	
29460289		Total No 04 ✓			Rs. 171800 = ∞	
94602452 ✓	2. CVT. 05 KVA- 02 Nos				Rs. 3000 = ∞ Per Piece - Rs. 6000 = ∞	
20330456 ✓	3. U.P.S. C 2.5 KVA 01 No				Rs. 7000 = ∞ Rs. 7000 = ∞	
94602913 ✓	4. FAX MODEM Internal 56 KBPS.				Rs. 2500 = ∞ Rs. 2500 = ∞ Total. Rs. 187300 = ∞.	
	(Rupees one lac eighty seven thousand three hundred only)					
	Dr. Harish Sales, Bili Kotla, 38, Contt. Nagar,					
-2000	Bill No-491 state-25-10-Rao					
m/s	Zenith PC With P III 533,CPU/64 MS RAM/1.44 FDD/154GB/HDD/52X CD-ROM/Audio media/Speakers/Amf 8MS/14" Color monitor/mouse					85900/-
(1)	Inkjet Printers HP 640C A.4 Dize					14000/-
2(2) ✓						14000/-

CONSUMABLE ARTICLES NON CONSUMABLE

for Consumable and Non-consumable articles

ISSUE				BALANCE	Initial of the stock in-charge	Dated initial & designation of the verifying officer	Remarks
To whom issued & Purpose of & authority for issue	Date of Issue	Reference of Vr. if necessary	No. or quantity issued	(col. 7-11)			
8	9	10	11	12	13	14	15
For Law Deptt.		नोट :- कम्प्यूटर एवं हेडिंग नं. 70,000/- UG C. & P. Planar Purchase of equipment - Self finance scheme 1,17,300/- R.R. Hous. Law Deptt. Total - Rs. 1,87,300/-				Dr. Har Singh Gour Vishwavidyalaya SAGAR (M. P.)	
		एक की कोठी इलाका का टेलर करने पर उक्त स्थान पर इतरा बदला गया।					

नोट :- कम्प्यूटर एवं संबंधित उपकरणों का
देखभाल आचार्य आदेशानुसार Dr/F./Ret/8-8/3036
UG C. & P. Planar Purchase
Dept of Law Rs. 1,50,000=00 (come like fifty thousand) से
आचार्य Dr. Sect. से होगा।

नोट :- एक कम्प्यूटर सेट कम्पलीट नं. 1188 5845 35 कुलपति कार्यालय में
रखा गया। विभिन्न विभागों में कम्प्यूटर, एक सेट नं. 6290 6004 66. कुलपति कार्यालय
में रखा गया। (बदली करोगे) सेन्ट्रियम II के स्थान पर सेन्ट्रियम III

for Consumable and Non-Consumable articles.

Hand
Dr. Harish Chandra Vaidya
SAGAR (M. P.)

Doctor Harising Gour Vishwavidyalaya, Sagar

STOCK BOOK OF

Name of article Computer - (HCL) 2007-08.

Note: Separate stock registers should be maintained

Receipt	Particulars of Purchase and Bill or Invoice No. & Date	In No. and Date	Date of Receipt	No. of Particulars Received	Cost including transportation & other charges	TOTAL STOCK
1	2	3	4	5	6	7
22/3/08	M/S. Vardh Computer N.C. Road, P.O. 10, Civil Lines, Sagar - Bill No - 118/08/11 Date - 22/3/2008					
(1)	Desktop Computer with intel celeron processor CPU-2.2Ghz Intel mother Board, 512 DDRam 80Gb HDD (SATA) CD Rom drive monitor "17" SVGA colour Key board, optical power Fast U.S.B. port/Fast Ethernet Network Card. Make - HCL - @ Rs. 20,950/- each one - Total [Four Nos] = Rs. 83,800/-					
	(तीरसरी हजार आठसौ रुपये मात्र)					
17.3.2009	M/S City Center Services. City Center Shopping Complex Balla Tiraha Sagar - Bill No. 2483 dt-16-3-2009. M/HCL-Info Systems Ltd. G-8-9/10, Sector 3 Noida - U.P. 201301.					
(1)	Desktop Computer with Intel V-Pro 1 configuration (detail enclosed herewith - (1) No-A084AM149973-7 } @ Each-Rs 36350=00 एक की कीमत (2) No-A084AM190206 }					
	Total - [TWO NO] 74700=00					
(2)	D.V.D. RW L.I. of D.V.D. ROM. P.No. 7171- TWPN- 1434=00					
(3)	43.2 Cm-TPT (1) 46608320114-7 } TWPN 10,100=00 (2) 46608320210-5 }					
(4)	Windows Vista- (1) 0014645647 (9037) P.No- 84234=00 (2) 0014645647 (9037)					

U.S. DEPARTMENT OF AGRICULTURE

[illegible]

STOCK BOOK OF

Name of article H.C.L. Computer EX 2608-09

Note-Separate stock registers should be maintained

RECEIPT						TOTAL STOCK
Opening Balance	Source of Receipt and Bill or invoice No. & Date	Vr. No. and date	Date of Receipt	No. or Receipt Received	Cost including transportation & other charges	(col. 1-5)
1	2	3	4	5	6	7
1.	M/S. City Center Services. City Center Shopping Complex Radha Triloka Gujarati Bazar, Sagar					
	Bill No- 2408 Date- 17-10-2008 HCL- Inverters Desktop Computer With Intel Core 2 Duo. Configuration - S. No- (A) 7087AZ005749 (B) 7087AZ005736 (C) 7087AZ005686 (D) Rs- 33200 = 00 each Total - [03 No] Three No- Rs- 99600 = 00 (નિમ્નલિખિત હજાર કોઈપણ કરશે નહીં)					
2.	M/S City Center Services. Sagar.					
(1)	Bill No- 2485 Date- 26/3/2009 (1) DLP- Multimedia Projector (Item No- 15) In fact In- B10E- S. No- [AZEB93003296] [ONE NO] @ Rs- 45785 = 00					
(2)	Lesser Pointer Konica Minolta Laser A 4 size S. No- 62198166767 S. No- 6219816482 [TWO NO] @ Rs- 121161 = each in				24232 = 00	

CONSUMABLE ARTICLES
NON CONSUMABLE

for Consumable and Non-consumable articles

[illegible]

Doctor Harising Gour Vishwavidyalaya, Sagar

STOCK BOOK OF

NAME OF ARTICLE H.C.L. Computers - (See Total)

Note-Separate stock registers should be maintained

RECEIPT						TOTAL STOCK
Opening Balance	Source of Receipt and Bill or Invoice No. & Date	At No. and date	Date of Receipt	No. of Receipt Received	Cost including transportation & other charges	CO. 1-2
1	2	3	4	5	6	7
31-3-2009	M/s City Center Services, City Center Shopping Complex, Radhe Tiraha, Gujarat Bazar, Sagar City					
	Bill No- 2492 Date, 31/03/2009, Date- 31/3-09-					
	(U) HCL Computer Net Bank Total Cost-2 DUE Asith T 8400/T. 9300 Chipset					
	Rs- 52,500/- @ ONE NO. 52,500/-					
	(Fifty two thousand five hundred only)					

Dr. Harisingh Gour STOCK BOOK OF

Name of article Computer

Note - Separate stock registers should be maintained

RECEIPT						TOTAL STOCK
Quantity and Date of Receipt	Source of Receipt and Date of Receipt	No. and Date	Date of Receipt	No. of Quantity Received	Cost including transportation, & other charges	Col. 1-5
1	2	3	4	5	6	7
Shree S. Purchase						
Dr. H.S. Gour V.P.						
Sagar						
Account No. 00162974726521007136 -						
01	001629747265210072736			RM		
02	001629747265210072736					
03	001629747265210072736					
04	001629747265210072736					
05	001629747265210072736					
06	001629747265210072736					
07	001629747265210072736					
08	001629747265210072736					
09	001629747265210072736					
10	001629747265210072736					
Shree S. Purchase						
Dr. H.S. Gour V.P.						
Sagar						
01	001629747265210072736					
02	001629747265210072736					
03	001629747265210072736					
04	001629747265210072736					
05	001629747265210072736					
06	001629747265210072736					
07	001629747265210072736					
08	001629747265210072736					
09	001629747265210072736					
10	001629747265210072736					

Vishwavidyalaya, Sagar CONSUMABLE ARTICLES

NON-CONSUMABLE

for Consumable and Non-consumable articles

ISSUE					BALANCE	Total of the stock at change		Cost value at disposition at the ending of the year	Remarks
To whom issued & purpose of issue	Qty. of issue	Particulars of issue & necessary	No. of quantity issued	Cost (Col. 7-11)		13	14	15	
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
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Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
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Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
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Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
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Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									
Dr. H.S. Gour V.P.									

TO WHOM IT MAY CONCERN:

Computer/Notebook

Photo: Reproduction which is published in the *Journal of the Royal Society of Medicine*

1. What is the purpose of the study?

11/2/2020

CONTENTS - Article 1

for the first time, the authors have shown that the use of a single, well-defined, and reproducible method for the determination of the concentration of the active ingredient in the formulation is essential for the accurate determination of the release rate.

11/11/11

$$\frac{2000}{11} = 181.81$$

1998

City Centre
Services

City Centre Shopping

Complex, Radha

Inaba, Gujarat

Wazari Sagar

24105

15-10-09

15/10/09

1

Laptop HP 4440
authentic due

Configuration

SL No CN 09271P

© 52500/

52500

52500

APM
Wazari Sagar
Gujarat

22/10/2014

21/10/2014

20/10/2014

20/10/2014

20/10/2014

Acer

Machine S/N:

AW1620747D662103063C

Version:

Bios: F01-A14 (Ver# 4214

HP COMPASS Elite 8300

Microprocessor

Serial No - 1N43408845

Product No - 2580 317011

Model

21/10/2014

20/10/2014

APM
Wazari Sagar
Gujarat

APM
Wazari Sagar
Gujarat

DEPARTMENT OF PHYSICS
UNIVERSITY OF DELHI
STOCK REGISTER

No.	Date	Particulars	By	For	Amount	Total
1	10/10/19	By Balance b/d			100.00	100.00
2	11/10/19	To Cash			50.00	150.00
3	12/10/19	By Cash			20.00	170.00
4	13/10/19	To Cash			30.00	200.00
5	14/10/19	By Cash			10.00	210.00
6	15/10/19	To Cash			40.00	250.00
7	16/10/19	By Cash			15.00	265.00
8	17/10/19	To Cash			25.00	290.00
9	18/10/19	By Cash			10.00	300.00
10	19/10/19	To Cash			35.00	335.00
11	20/10/19	By Cash			15.00	350.00
12	21/10/19	To Cash			45.00	395.00
13	22/10/19	By Cash			20.00	415.00
14	23/10/19	To Cash			30.00	445.00
15	24/10/19	By Cash			10.00	455.00
16	25/10/19	To Cash			40.00	495.00
17	26/10/19	By Cash			15.00	510.00
18	27/10/19	To Cash			25.00	535.00
19	28/10/19	By Cash			10.00	545.00
20	29/10/19	To Cash			35.00	580.00
21	30/10/19	By Cash			15.00	595.00
22	31/10/19	To Cash			45.00	640.00
23	1/11/19	By Cash			20.00	660.00
24	2/11/19	To Cash			30.00	690.00
25	3/11/19	By Cash			10.00	700.00
26	4/11/19	To Cash			40.00	740.00
27	5/11/19	By Cash			15.00	755.00
28	6/11/19	To Cash			25.00	780.00
29	7/11/19	By Cash			10.00	790.00
30	8/11/19	To Cash			35.00	825.00
31	9/11/19	By Cash			15.00	840.00
32	10/11/19	To Cash			45.00	885.00
33	11/11/19	By Cash			20.00	905.00
34	12/11/19	To Cash			30.00	935.00
35	13/11/19	By Cash			10.00	945.00
36	14/11/19	To Cash			40.00	985.00
37	15/11/19	By Cash			15.00	1000.00
38	16/11/19	To Cash			25.00	1025.00
39	17/11/19	By Cash			10.00	1035.00
40	18/11/19	To Cash			35.00	1070.00
41	19/11/19	By Cash			15.00	1085.00
42	20/11/19	To Cash			45.00	1130.00
43	21/11/19	By Cash			20.00	1150.00
44	22/11/19	To Cash			30.00	1180.00
45	23/11/19	By Cash			10.00	1190.00
46	24/11/19	To Cash			40.00	1230.00
47	25/11/19	By Cash			15.00	1245.00
48	26/11/19	To Cash			25.00	1270.00
49	27/11/19	By Cash			10.00	1280.00
50	28/11/19	To Cash			35.00	1315.00
51	29/11/19	By Cash			15.00	1330.00
52	30/11/19	To Cash			45.00	1375.00
53	1/12/19	By Cash			20.00	1395.00
54	2/12/19	To Cash			30.00	1425.00
55	3/12/19	By Cash			10.00	1435.00
56	4/12/19	To Cash			40.00	1475.00
57	5/12/19	By Cash			15.00	1490.00
58	6/12/19	To Cash			25.00	1515.00
59	7/12/19	By Cash			10.00	1525.00
60	8/12/19	To Cash			35.00	1560.00
61	9/12/19	By Cash			15.00	1575.00
62	10/12/19	To Cash			45.00	1620.00
63	11/12/19	By Cash			20.00	1640.00
64	12/12/19	To Cash			30.00	1670.00
65	13/12/19	By Cash			10.00	1680.00
66	14/12/19	To Cash			40.00	1720.00
67	15/12/19	By Cash			15.00	1735.00
68	16/12/19	To Cash			25.00	1760.00
69	17/12/19	By Cash			10.00	1770.00
70	18/12/19	To Cash			35.00	1805.00
71	19/12/19	By Cash			15.00	1820.00
72	20/12/19	To Cash			45.00	1865.00
73	21/12/19	By Cash			20.00	1885.00
74	22/12/19	To Cash			30.00	1915.00
75	23/12/19	By Cash			10.00	1925.00
76	24/12/19	To Cash			40.00	1965.00
77	25/12/19	By Cash			15.00	1980.00
78	26/12/19	To Cash			25.00	2005.00
79	27/12/19	By Cash			10.00	2015.00
80	28/12/19	To Cash			35.00	2050.00
81	29/12/19	By Cash			15.00	2065.00
82	30/12/19	To Cash			45.00	2110.00
83	31/12/19	By Cash			20.00	2130.00
84	1/1/20	To Cash			30.00	2160.00
85	2/1/20	By Cash			10.00	2170.00
86	3/1/20	To Cash			40.00	2210.00
87	4/1/20	By Cash			15.00	2225.00
88	5/1/20	To Cash			25.00	2250.00
89	6/1/20	By Cash			10.00	2260.00
90	7/1/20	To Cash			35.00	2295.00
91	8/1/20	By Cash			15.00	2310.00
92	9/1/20	To Cash			45.00	2355.00
93	10/1/20	By Cash			20.00	2375.00
94	11/1/20	To Cash			30.00	2405.00
95	12/1/20	By Cash			10.00	2415.00
96	13/1/20	To Cash			40.00	2455.00
97	14/1/20	By Cash			15.00	2470.00
98	15/1/20	To Cash			25.00	2495.00
99	16/1/20	By Cash			10.00	2505.00
100	17/1/20	To Cash			35.00	2540.00
101	18/1/20	By Cash			15.00	2555.00
102	19/1/20	To Cash			45.00	2600.00
103	20/1/20	By Cash			20.00	2620.00
104	21/1/20	To Cash			30.00	2650.00
105	22/1/20	By Cash			10.00	2660.00
106	23/1/20	To Cash			40.00	2700.00
107	24/1/20	By Cash			15.00	2715.00
108	25/1/20	To Cash			25.00	2740.00
109	26/1/20	By Cash			10.00	2750.00
110	27/1/20	To Cash			35.00	2785.00
111	28/1/20	By Cash			15.00	2800.00
112	29/1/20	To Cash			45.00	2845.00
113	30/1/20	By Cash			20.00	2865.00
114	31/1/20	To Cash			30.00	2895.00
115	1/2/20	By Cash			10.00	2905.00
116	2/2/20	To Cash			40.00	2945.00
117	3/2/20	By Cash			15.00	2960.00
118	4/2/20	To Cash			25.00	2985.00
119	5/2/20	By Cash			10.00	2995.00
120	6/2/20	To Cash			35.00	3030.00
121	7/2/20	By Cash			15.00	3045.00
122	8/2/20	To Cash			45.00	3090.00
123	9/2/20	By Cash			20.00	3110.00
124	10/2/20	To Cash			30.00	3140.00
125	11/2/20	By Cash			10.00	3150.00
126	12/2/20	To Cash			40.00	3190.00
127	13/2/20	By Cash			15.00	3205.00
128	14/2/20	To Cash			25.00	3230.00
129	15/2/20	By Cash			10.00	3240.00
130	16/2/20	To Cash			35.00	3275.00
131	17/2/20	By Cash			15.00	3290.00
132	18/2/20	To Cash			45.00	3335.00
133	19/2/20	By Cash			20.00	3355.00
134	20/2/20	To Cash			30.00	3385.00
135	21/2/20	By Cash			10.00	3395.00
136	22/2/20	To Cash			40.00	3435.00
137	23/2/20	By Cash			15.00	3450.00
138	24/2/20	To Cash			25.00	3475.00
139	25/2/20	By Cash			10.00	3485.00
140	26/2/20	To Cash			35.00	3520.00
141	27/2/20	By Cash			15.00	3535.00
142	28/2/20	To Cash			45.00	3580.00
143	29/2/20	By Cash			20.00	3600.00
144	30/2/20	To Cash			30.00	3630.00
145	1/3/20	By Cash			10.00	3640.00
146	2/3/20	To Cash			40.00	3680.00
147	3/3/20	By Cash			15.00	3695.00
148	4/3/20	To Cash			25.00	3720.00
149	5/3/20	By Cash			10.00	3730.00
150	6/3/20	To Cash			35.00	3765.00
151	7/3/20	By Cash			15.00	3780.00
152	8/3/20	To Cash			45.00	3825.00
153	9/3/20	By Cash			20.00	3845.00
154	10/3/20	To Cash			30.00	3875.00
155	11/3/20	By Cash			10.00	3885.00
156	12/3/20	To Cash			40.00	3925.00
157	13/3/20	By Cash			15.00	3940.00
158	14/3/20	To Cash			25.00	3965.00
159	15/3/20	By Cash			10.00	3975.00
160	16/3/20	To Cash			35.00	4010.00
161	17/3/20	By Cash			15.00	4025.00
162	18/3/20	To Cash			45.00	4070.00
163	19/3/20	By Cash			20.00	4090.00
164	20/3/20	To Cash			30.00	4120.00
165	21/3/20	By Cash			10.00	4130.00
166	22/3/20	To Cash			40.00	4170.00
167	23/3/20	By Cash			15.00	4185.00
168	24/3/20	To Cash			25.00	4210.00
169	25/3/20	By Cash			10.00	4220.00
170	26/3/20	To Cash			35.00	4255.00
171	27/3/20	By Cash			15.00	4270.00
172	28/3/20	To Cash			45.00	4315.00
173	29/3/20	By Cash			20.00	4335.00
174	30/3/20	To Cash			30.00	4365.00
175	31/3/20	By Cash			10.00	4375.00
176	1/4/20</					

DEPARTMENT OF MEDICAL
UNIVERSITY OF MADRAS
STUDY REGISTER

2021-2022

Page No. 100

Sl. No.	Name of the Candidate	Roll No.	Grade	Remarks
1	[Name]	[Roll No.]	[Grade]	[Remarks]
2	[Name]	[Roll No.]	[Grade]	[Remarks]
3	[Name]	[Roll No.]	[Grade]	[Remarks]
4	[Name]	[Roll No.]	[Grade]	[Remarks]
5	[Name]	[Roll No.]	[Grade]	[Remarks]
6	[Name]	[Roll No.]	[Grade]	[Remarks]
7	[Name]	[Roll No.]	[Grade]	[Remarks]
8	[Name]	[Roll No.]	[Grade]	[Remarks]
9	[Name]	[Roll No.]	[Grade]	[Remarks]
10	[Name]	[Roll No.]	[Grade]	[Remarks]
11	[Name]	[Roll No.]	[Grade]	[Remarks]
12	[Name]	[Roll No.]	[Grade]	[Remarks]
13	[Name]	[Roll No.]	[Grade]	[Remarks]
14	[Name]	[Roll No.]	[Grade]	[Remarks]
15	[Name]	[Roll No.]	[Grade]	[Remarks]
16	[Name]	[Roll No.]	[Grade]	[Remarks]
17	[Name]	[Roll No.]	[Grade]	[Remarks]
18	[Name]	[Roll No.]	[Grade]	[Remarks]
19	[Name]	[Roll No.]	[Grade]	[Remarks]
20	[Name]	[Roll No.]	[Grade]	[Remarks]
21	[Name]	[Roll No.]	[Grade]	[Remarks]
22	[Name]	[Roll No.]	[Grade]	[Remarks]
23	[Name]	[Roll No.]	[Grade]	[Remarks]
24	[Name]	[Roll No.]	[Grade]	[Remarks]
25	[Name]	[Roll No.]	[Grade]	[Remarks]
26	[Name]	[Roll No.]	[Grade]	[Remarks]
27	[Name]	[Roll No.]	[Grade]	[Remarks]
28	[Name]	[Roll No.]	[Grade]	[Remarks]
29	[Name]	[Roll No.]	[Grade]	[Remarks]
30	[Name]	[Roll No.]	[Grade]	[Remarks]
31	[Name]	[Roll No.]	[Grade]	[Remarks]
32	[Name]	[Roll No.]	[Grade]	[Remarks]
33	[Name]	[Roll No.]	[Grade]	[Remarks]
34	[Name]	[Roll No.]	[Grade]	[Remarks]
35	[Name]	[Roll No.]	[Grade]	[Remarks]
36	[Name]	[Roll No.]	[Grade]	[Remarks]
37	[Name]	[Roll No.]	[Grade]	[Remarks]
38	[Name]	[Roll No.]	[Grade]	[Remarks]
39	[Name]	[Roll No.]	[Grade]	[Remarks]
40	[Name]	[Roll No.]	[Grade]	[Remarks]
41	[Name]	[Roll No.]	[Grade]	[Remarks]
42	[Name]	[Roll No.]	[Grade]	[Remarks]
43	[Name]	[Roll No.]	[Grade]	[Remarks]
44	[Name]	[Roll No.]	[Grade]	[Remarks]
45	[Name]	[Roll No.]	[Grade]	[Remarks]
46	[Name]	[Roll No.]	[Grade]	[Remarks]
47	[Name]	[Roll No.]	[Grade]	[Remarks]
48	[Name]	[Roll No.]	[Grade]	[Remarks]
49	[Name]	[Roll No.]	[Grade]	[Remarks]
50	[Name]	[Roll No.]	[Grade]	[Remarks]

UNIVERSITY OF MADRAS
SCHOOL OF DISTANCE EDUCATION
V. V. ROAD, CHENNAI - 600 005
- 2021-2022

Vishwavidyalaya, Sagai
CONSUMABLE ARTICLES

NEW CONTINENTAL

[illegible]

मॉलिक्यूलर विज्ञान / Physics Dept
डॉ. हरीशचंद्र गौड़ विभागाध्यक्ष

1. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.

2. A number of people is 100. If 10 people are added, the number becomes 110. If 20 people are added, the number becomes 120. If 30 people are added, the number becomes 130. If 40 people are added, the number becomes 140. If 50 people are added, the number becomes 150. If 60 people are added, the number becomes 160. If 70 people are added, the number becomes 170. If 80 people are added, the number becomes 180. If 90 people are added, the number becomes 190. If 100 people are added, the number becomes 200.

3. A number of days is 100. If 10 days are added, the number becomes 110. If 20 days are added, the number becomes 120. If 30 days are added, the number becomes 130. If 40 days are added, the number becomes 140. If 50 days are added, the number becomes 150. If 60 days are added, the number becomes 160. If 70 days are added, the number becomes 170. If 80 days are added, the number becomes 180. If 90 days are added, the number becomes 190. If 100 days are added, the number becomes 200.

4. A number of years is 100. If 10 years are added, the number becomes 110. If 20 years are added, the number becomes 120. If 30 years are added, the number becomes 130. If 40 years are added, the number becomes 140. If 50 years are added, the number becomes 150. If 60 years are added, the number becomes 160. If 70 years are added, the number becomes 170. If 80 years are added, the number becomes 180. If 90 years are added, the number becomes 190. If 100 years are added, the number becomes 200.

100

DEPARTMENT OF PHYSICS

DOCTOR HARISINGH GOUR VISHWAVIDHYALYA SAGAR (M.P.)

COMPUTER / LAPTOP

28-3-2023

S.No.	Computer	Date of purchase	Page No	Qty	Amount
1	P - IV Desktop	18-12-2007	PH/NR/114	01	45500/-
2	P - IV Desktop Dual core	18-3-2008	PH/NR/114	03	90000/-
3	HP Note Book	19-3-2008	PH/NR/114	02	90000/-
4	Pentium IV dual core	18-3-2008	PH/NR/119	02	72000/-
5	HCL desktop PC	15-1-2009	PH/NR/119	03	97500/-
6	P-IV core 2D	7-02-2009	PH/NR/119	03	97500/-
7	P-IV core 2D	12-02-2009	PH/NR/119	03	97500/-
8	Dell laptop	11-8-2009	PH/NR/A/ 03	01	57750/-
9	HCL Infix	30-03-2010	PH/NR/A/ 03	06	229014/-
10	Dell optiplex	21-1-2012	PH/NR/A/ 03	10	382800/-
11	Accer Desktop	2015	PH/NR/A/ 25/34	07	from Store & Purchased
				41	

Total Computers – 41

25/3/2023
विभागाध्यक्ष / Head
भौतिकी विभाग / Physics Dept
डॉ. हरीसिंह गौर विश्वविद्यालय र
H.S. Gour V. V. Sagar,

Doctor Harisingh Gour STOCK BOOK OF

Name of article H.P. Computer GST of 2002-2003
Asset Prof. Note Separate stock registers should be maintained

RECEIPT						TOTAL STOCK
Opening Balance	Source of Receipt and Bill or Invoice No. & date	Vr No. and date	Date of Receipt	No. or Quantity Received	Cost including transportation & other charges	Col. 1-5)
1	2	3	4	5	6	7

① Dr H.P. Computer Monitor No. 6000 3302KMS
By CPU No. IMA 3404226 GST of 2002-2003
Asset Prof. Note Separate stock registers should be maintained
25/1/14

Professor R. K. Singh
 Department of Higher Science
 Durgam Chauri, Varanasi
 221005 (U.P.)

wavidyalaya, Sagar CONSUMABLE ARTICLES NON-CONSUMABLE

For Consumable and Non-consumable articles

ISSUE				BALANCE		Initial of the stock in-charge	Date initial & designation of the verifying officer	Remarks
To whom issued & purpose of & authority for issue	Date of issue	Reference of Vr, if necessary	No. or quantity issued	(col. 7-11)				
8	9	10	11	12	13	14	15	16

[Signature]

VERIFIED & ISSUED
 25/1/14

Sagar
wavidyalaya,

CONSUMABLE ARTICLES

NON-CONSUMABLES

for Consumable and Non-consumable articles

or

[illegible]

05/03/2021
(OLD)

(1) ACCEER CO MURUGA (346-17 24-2221 2400 1900 1000)
-MONTORA SEATTLE NO-MMLK550120K06 3088505
CPU SERIAL NO- UDK6651001C 0974786
-MONTORA-01.000 05/03/2011

[illegible]

2021年10月22日

(1)	$S(PT)$	TYPE CHAIRS	28101222
		20140407 05.06	

Yogic SC	20/02/21	Mid	Five	Mid	Dr. [unclear]	Heard
----------	----------	-----	------	-----	---------------	-------

05/15/2021
~~5/15/2021~~

PAYMENT PATTERNS: 60070715 BUZZARD - 8th/10th,
2014/2012 (11) MIC PHOENIX 02 2900002 = 4600/-

Yoghurt	0.105	1.0	1.0
---------	-------	-----	-----

Dr. [Signature]

[illegible][illegible]

Director
with date
The Director
of the
University
of
Madras
for
the
University
of
Madras

Harisingh Gour

STOCK BOOK OF

Note - Separate stock registers should be maintained

Quantity received	Description of Receipt and Bill on receipt from the donor	No. of items	Particulars of receipt	Date of receipt	Total including transportation & other charges	TOTAL STOCK
1	Property House 1/1-12, "Vandana" 1990/ Ground Floor, Amar Colony, Bhopal 462016	1	25-07-16 CANTON D.S.R. Amar Colony 24-10-16 3.5-5% is SING	1 No.	Rs. 50,995.00	
2	Property House 1/1-12, "Vandana" 1990/ Ground Floor, Amar Colony, Bhopal 462016	1	25-07-16 CANTON D.S.R. Amar Colony 24-10-16 3.5-5% is SING	1 No.	Rs. 90,995.00	
3	Property House 1/1-12, "Vandana" 1990/ Ground Floor, Amar Colony, Bhopal 462016	1	25-07-16 CANTON D.S.R. Amar Colony 24-10-16 3.5-5% is SING	1 No.	Rs. 90,995.00	
4	Property House 1/1-12, "Vandana" 1990/ Ground Floor, Amar Colony, Bhopal 462016	1	25-07-16 CANTON D.S.R. Amar Colony 24-10-16 3.5-5% is SING	1 No.	Rs. 90,995.00	

Vishwavidyalaya, Sri

CONSUMABLE ARTICLES

NON - CONSUMABLE

for Consumable and Non - consumable

To whom issued & purpose of & authority for issue	Date of issue	Reference of Vc if necessary	No. of issue
Studio	25-07-16		1 No.
Studio	25-07-16		1 No.

Signature of Director

Signature of Director

Signature of Director

Signature of Director

Signature of Director

②

Impost House
E/1-152, "China" 1394/
Ground Floor.
Ascaro Colony
Bhopal-462016

25-07/16
CANON EOS 6D
DSLR Camera body

Camera
Rs. 90,995.00

Studio
25-07/16

1A

③

no/s Camera
Build G-2,
3.21 old Palika
Plaza, MTH
Compound Inddy.

PANASONIC AG-UX90ED
Batch: K67DA0552
Rs. 94,500/- paid
Bhopal 07.08.196

Studio

1A

④

PANASONIC Photo
Kodak: CPP.
Shri Bihadi
Temple, Bhopal
Bhopal, Sagar

Rs. 13,070/- 18
02-01-17 1 No. PANASONIC HC-V180
Rs. 14,900/- 00
S.No. 01788109220

Studio

1A

⑤

PANASONIC Photo
Goods: CPP
Bhopal, Sagar
Bhopal, Sagar

Rs. 23,800/-
18-09-17 1 No. PANASONIC AG-DVX2004K
Batch-39740072

Studio

1A

Signature

Director

Dr. Murthy's Court

ROOM BOOK OF

Please report the stock register as advised by the institution

DATE: 10/10/19

NO. 1

Sl. No.	Description of the stock	Quantity	Unit	Value	Remarks
1	1000	1000	1000	1000	
2	1000	1000	1000	1000	
3	1000	1000	1000	1000	
4	1000	1000	1000	1000	
5	1000	1000	1000	1000	
6	1000	1000	1000	1000	
7	1000	1000	1000	1000	
8	1000	1000	1000	1000	
9	1000	1000	1000	1000	
10	1000	1000	1000	1000	

Vishwavidyalaya, Sargol

CONSUMABLE ARTICLES

NON - CONSUMABLE

for Consumable and Non - consumable art

DATE: 10/10/19

Sl. No.	Description of the stock	Quantity	Unit	Value	Remarks
1	1000	1000	1000	1000	
2	1000	1000	1000	1000	
3	1000	1000	1000	1000	
4	1000	1000	1000	1000	
5	1000	1000	1000	1000	
6	1000	1000	1000	1000	
7	1000	1000	1000	1000	
8	1000	1000	1000	1000	
9	1000	1000	1000	1000	
10	1000	1000	1000	1000	

Signature of the Officer

Dr. Harisingh Gour

STOCK BOOK OF

LG-LED-(TV) SS

Name of article

Note - Separate stock registers should be maintained

RECEIPT

TOTAL STOCK

Source of Receipt
and Bill or Invoice
No. & DateVr. No. and
DateDate of
ReceiptNo. or
Quantity
ReceivedCost including
transportation
& other charges

(Col. 1-5)

7

Opening
Balance

2

3

4

5

6

7

M/s Anil &

Bill/Invoice

18¹⁰₁₆

1 No.

Rs. 87,500/-

✓

Company, Noida

18¹⁰₁₆

1 No.

Rs. 87,500/-

✓

Model, 84901

18¹⁰₁₆

1 No.

Rs. 87,500/-

✓

M.P. - 475002

18¹⁰₁₆

1 No.

Rs. 87,500/-

✓

Model - SS LM 6501 - SS "

1 No.

Rs. 87,500/-

✓

St. No. 610 PL BL / 608709

1 No.

Rs. 87,500/-

✓

ISSUE

To, whom issued
& purpose of &
authority for.Date of
IssueReference of Vr
if necessaryTo, on whom
received

8

9

10

11

Studied

18¹⁰₁₆

1 No.

Quick check

Vishwavidyalaya, Sagar
CONSUMABLE ARTICLES
NON - CONSUMABLE
for Consumable and Non - consumableDirector
ENMRRC

(5)

Doctor Harising Gour Vishwavidyalaya, Sagar

STOCK BOOK OF

Name of article

CARPET OIL IN TINS

Where duplicate stock registers should be maintained

Doctor Harisingh Gour

CONSUMABLE ARTICLE NON CONSUMABLE

for Consumable and Non-consumable

RECEIPT

TOTAL STOCK

1	2	3	4	5	6	7
Quantity received	Source of the receipt and bill or receipt Nos. & Date	V. No. and date	Date of Receipt	No. of Receipt received	Cost including transportation & other charges	Total Cost
10	At the school Sagar on 13.01.19 No. 100, 101 At the school Sagar on 13.01.19 No. 100, 101	10/1/19		2 (100)	2000	

ISSUE

8	9	10	11
To whom issued & Purpose of authority for issue	Date of issue	Reference of Vr. if necessary	No. of quantity issued
Studio			

Forward

Director

At the school Sagar on 13.01.19

At the school Sagar on 13.01.19

At the school Sagar on 13.01.19

Director

Director

Vishwavidyalaya, Sugar CONSUMABLE ARTICLES

For Consumable and Non-consumable articles

[illegible]

100

Product	No. of quantity issued	Profits or loss if the quantity is sold	Value of the quantity	Cost of the quantity
1000	1000	1000	1000	1000
2000	2000	2000	2000	2000
3000	3000	3000	3000	3000
4000	4000	4000	4000	4000
5000	5000	5000	5000	5000
6000	6000	6000	6000	6000
7000	7000	7000	7000	7000
8000	8000	8000	8000	8000
9000	9000	9000	9000	9000
10000	10000	10000	10000	10000



Doctor Harising Gour Vishwavidyalaya, Sagar

Doctor Harisingh Gour Vishwa

STOCK BOOK OF

of article.....Colour.....Video.....Monitor.....A/R/S/9/04/10

Note-Separate stock registers should be maintained

CONSUMABLE ARTICLES
NON CONSUMABLE
for Consumable and Non-consumable articles

RECEIPT

TOTAL STOCK

ISSUE

BALANCE

Source of Receipt
and Bill or Invoice
No. & Date

Vr. No. and
date

Date of
Receipt

No. of
Receipt
Received

Cost including
transportation
& other charges

(col. 4-5)

To whom issued
& Purpose of
authority
for issue

Date of
Issue

Reference of
Vr. if necessary

No. of quantity
issued

(col. 7-11)

2

3

4

5

6

7

8

9

10

11

12

Broadband Expenses

Jul 2011 (1) PVM 6041 QM A

New Belli (2) PVM 5041 QM A

W R C / S / 14 911 mobile

W R C / S / 14 911 mobile

W R C / S / 14 911 mobile

W R C / S / 14 911 mobile

W R C / S / 14 911 mobile

W R C / S / 14 911 mobile

W R C / S / 14 911 mobile

W R C / S / 14 911 mobile

W R C / S / 14 911 mobile

W R C / S / 14 911 mobile

Signature

Dr. H. S. Gour & Co.

Sagar (M.P.)

Fixed in slide

Signature

Dr. H. S. Gour & Co.

Sagar (M.P.)

Signature

Dr. H. S. Gour & Co.

Sagar (M.P.)



CEC - New Delhi

MOOC - Sponser Agency

PANKAJ TIWARI <pankajtiwari68@gmail.com>

List of Courses offered by EMRC Sagar

ASMITA BAKSHI <asmita.cec@gmail.com>
To: PANKAJ TIWARI <pankajtiwari68@gmail.com>

Mon, Apr 5, 2021 at 10:08 AM

Dear Sir,
Please refer to the details mentioned below

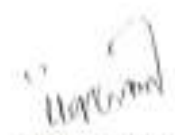
EMMRC	Course Name	band	Discipline	NC Name	Course Coordinator Name	Host University /Institute Name	Course Duration in weeks	Course level : UG /PG	No. of Credits	No. of times delivered on	Start Dates - End Date of the run Like (1st run : dd/mm/yy - dd/mm/yy)	
											Start Dates	End Dates
Sagar	Metamorphic Petrology.	Natural Science	Geology	CEC	Prof. HarelThomas	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	12	UG	4	1	6/8/2018	25/11/2018
Sagar	Physical and Structural Geology	Natural Science	Geology	CEC	PROF. ARUN K SHANDILYA	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	8	UG	2	1	7/1/2019	19/4/2019
Sagar	Crystallography and Mineralogy	Natural Science	Geology	CEC	Prof. HarelThomas	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	12	UG	4	3	14/1/2019 20.01.2020 25.01.2021	14/4/2019 15.04.2020
Sagar	Stratigraphy and Paleontology	Natural Science	Geology	CEC	Prof. R.P. Tiwari & Dr. G.K. Singh	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	8	UG	2	2	31-07-2018 07/01/2019	20-11-2018 10/04/2019
Sagar	Photo Geology and Remote Sensing	Natural Science	Geology	CEC	Prof. R. K. Rawt	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	8	UG	2	1	21/1/2019	25/3/2019
Sagar	Environmental Geology	Natural Science	Geology	CEC	Prof. L.P. Chourisiya and proff. harel thomas	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	8	UG	2	1	11/2/2019	7/4/2019
Sagar	Geochemistry	Natural Science	Geology	CEC	Prof. HarelThomas	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	8	UG	2	1	19.8.2019	18.10.2019
Sagar	Petrology	Natural Science	Geology	CEC	Dr. Harel Thomas, Associate Professor	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	12	UG	4	4	07-11-2016 24/07/2017 30/07/2018 15.7.2019	05-03-2017 25/11/2017 18/11/2018 27.10.2019
Sagar	Criminal Law- A General Perspective of Substantive	Natural Science	Forensic Science	CEC	Dr. Vikash Arwal and Dr. Anupama Pandits	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	8	UG	2	1	28/1/2019	31/3/2019
Sagar	introduction to forensic science and Police	Natural Science	Forensic Science	CEC	Prof. Devasish Bose	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	8	UG	2	2	21/1/2019 20.01.2020	24/3/2019 14.03.2020
Sagar	Criminalistics	Natural Science	Forensic Science	CEC	Prof. Devasish Bose	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	8	UG	2	2	6.8.2019 6.7.2020	1.10.2019 31.8.2020
Sagar	समकालीन अधिजातमूलक विमर्श	art and literature	Hindi	CEC	डॉ. मनीष गुप्ता	Dr. Hari Singh Gaur Vishvvidhal ya, Sagar	8	UG	2	2	6.8.2019 20.01.2020	30.10.2019 12.04.2020

Handwritten signature
निदेशक / Director
EMMRC

Sagar	Aesthetic of Taal (Talon ka Soundaryashan)	art and literature	Music	CEC	Dr. Rahul Swarnkar	Dr. Harit Singh Gour Vishwavidyalaya, Sagar	0	100	2	1	08/01/2020	09/01/2020
Sagar	Indian Vocal Music	art and literature	Music	CEC	Dr. Anandesh Tonari	Dr. Harit Singh Gour Vishwavidyalaya, Sagar	10	100	0	1	07/01/2020	27/01/2020
Sagar	Digital Forensic	Natural Science	Forensic Science	CEC	Dr. Mayur Bano	Dr. Harit Singh Gour Vishwavidyalaya, Sagar	12	100	0	1	07/01/2020	08/01/2020
Sagar	Chemistry of D block elements	Natural Science	Chemistry	CEC	Dr. Neeraj Upadhyay	Dr. Harit Singh Gour Vishwavidyalaya, Sagar	12	100	0	1	07/01/2020	20/01/2020
Sagar	Taloonka Soundarya Shashtra	art and literature	Music	CEC	Dr. Rahul Swarnkar	Dr. Harit Singh Gour Vishwavidyalaya, Sagar	10	100	0	1	07/01/2020	27/01/2020
Sagar	Organic Farming Practices and Traditions	Natural Science	Zoology	CEC	Prof. Shweta Yadav	Dr. Harisingh Gour Vishwavidyalaya	0	100	2	1	22/02/2021	08/04/2021
Sagar	संगीत के सिद्धांत (Principles of Music)	art and literature	Music	CEC	Dr. Anandesh Pratap Singh Tonari	Dr. Harisingh Gour Vishwavidyalaya	0	100	2	1	22/02/2021	08/04/2021

Best Regards,

Dr. Asmita Bakshi
Academic Coordinator
Consortium for Educational Communication
L.U.A.C. Campus, Azma Asaf Ali Marg, New Delhi- 110067


निदेशक/Director
शैक्षणिक बहुमाध्यम अनुसंधान केंद्र
EDUCATIONAL MULTIMEDIA RESEARCH CENTRE
डॉक्टर हरीसिंह गौर विश्वविद्यालय, सागर
DR. HARISINGH GOUR UNIVERSITY
सागर (म.प्र.)/SAGAR (M.P.) 470003

Computer

Note - Separate stock registers should be maintained

RECEIPT					TOTAL STOCK				
Sl. No.	Source of Receipt and Bill or Invoice No. & Date	Vt. No. and Date	Date of Receipt	No. or Quantity Received	Cost including transportation & other charges	Cost			
1	University - March 2013		2013	5 copies	INR 700.00				
2	Stationary			10 copies	INR 100.00				
3	Office			10 copies	INR 100.00				
4	Office			10 copies	INR 100.00				
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STOCK BOOK OF

Name of article.....

Note-Separate stock registers should be maintained

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1	2	3	4	5	6	7
18-8-2017	Anshul Computer Sales & Services Sagar	1689	22-6-17	HP 1015 falkon Printer Repier. Rs. 1000/-	Charg.	
8-3-2018	Corporate Computer Conformables 9826281632 Corporate, Patel. @red itmat. com 17 Nagar Nigam Road, Indore. M.P.	GEM/2017/SPS/18346		one Printer hp 1020 Plus laser Jet Printer hp-1020 Plus Rs. 10720/- GEM ड्राइव के लिए राशि है)		
27-3-2018	Alok Computers Vidhyadhar Nagar-53. Alankar Plaza, Jaipur Contact.No. 9829555351	Alok/2017-18. 776 Date 21-3-18		One Multifunction Printe HP officejet 7612 Wide Format E-All-in-One CN8174 RICJ Rs. 27,200/-		
4-4-2018	Transstek Infoways Pvt Ltd B-184, 1st Floor DDN Sheds. Okhla Industrial Area Phass-1 New Delhi.	TIPL 1718 6087 39		2 Nos Computer Dell Precision Tower 5810 XCTO Base/Intel Xeon Processor E-51650 v4 (62,36GHZ 40.6GHZ Turbo, 2400MM. 15 MB 140Wx 32GB (4x8GB) Rs. 3,30,000/- तीन लाख तीस हजार		

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Journal of Management Education 30(6)

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29/5/2024
Prof. S. Head
Department of Applied Geology
H. S. Gidwani University
Sagar (M.D.A.)

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Prot. & Head

Department of Applied Geology,
J. H. S. Gour Central University
Sagar - (INDIA)

Vishwavidyalaya, Sagar

CONSUMABLE ARTICLES

NON-CONSUMABLE

For Consumable and Non-consumable articles

ISSUE				BALANCE	Initial of the stock in-charge	Dated initial & designation of the verifying officer	Remarks
No. when issued & nature of & category the issue	Date of Issue	Reference of Vr if necessary	No. or quantity issued	(Col. 7-11)			
8	9	10	11	12	13	14	15

1105/17" CRT

Computer Monitor (color) issued in
@ 9140/- each. computer lab.

Read combine
SAT Technology

Laser printer 6024
model No MP 1022
@ 11590/-

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scanner model No
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Desktop P. W @ 33600
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Prof. & Head
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