

GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA, BORAWAN

VOUCHER

Cash Book No. 122

Head of expenditure/income Lab Equipment A/c

No. Date 8/12/06

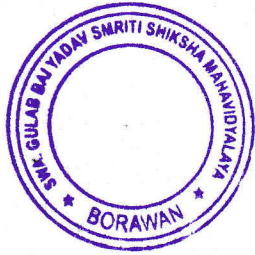
PARTICULARS	RS.	P.
Debit. To paid to J.S. Base Computers Indore Bill No. 02-721 date 20/10/06 sent to G.S. No. 519599 date 01/12/06 for computer purchases.	84000/-	8
TOTAL	84000/-	8
Credit. J.S.K. Bank Borawan A/c 174 By cheque No. 90325 date 01.12.06 E.M.S. A/c	75600/-	8
By J.S. Base computers Indore Bill No. 721	8400/-	8
TOTAL	84000/-	8


Cashier

Accountant

Sanctioned by

Rec. Signature




Dr Surendra Kumar Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya, Borawan (M.P)



गुलाबबाई यादव शिक्षा महाविद्यालय बोरावाँ
तह. कसरावद, जिला-खरगोन (म. प्र.)

फोन - (07285) 277853
(07285) 277854
(07285) 277710

ग्राम + पोस्ट-बोरावाँ, तहसील-कसरावद, जिला-खरगोन (म. प्र.) 451228

मध्य प्रदेश शासन, एन.सी.टी.ई. द्वारा मान्य एवं देवी अहिल्या विश्वविद्यालय, इन्दौर से सम्बद्ध

नोट-शीट

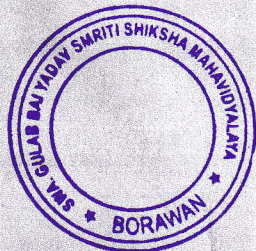
दिनांक : 15.11.06

विषय :- बिल भुगतान विषयक ।

उपर्युक्त विषय में निवेदन है कि इस महाविद्यालय में सत्र 2006-07 का नवीनीकरण की शर्तों के अधिन 04 कम्प्यूटर्स जे. एम. बेस कम्प्यूटर्स छ इन्दौर से दिनांक 04/09/06 को जे.आय.टी.महा. में हुई निगोसियेशन की बैठक में लिये गये निर्णयानुसार बी.एड. महा. में 04 कम्प्यूटर्स उक्त फर्म से क्रय किये गये । उक्त फर्म द्वारा बिल क्रं एस.02-72। दिनांक 20/10/06 राशि रुपये 84000=00 का बिल प्रस्तुत किया गया है किंतु संस्था के नियमानुसार उक्त राशि की अर्नेस्ट मनी ^{10%} राशि रुपये 8400=00 जमा कर शेष राशि रुपये 75600=00 का भुगतान किया जाना प्रस्तावित है ।

— चेक क्रमांक 90325 का स्लेट रु 75600/— हस्ताक्षर हेतु प्रस्तुत ।

अनुमोदनार्थ एवं स्वीकृति हेतु प्रस्तुत ।



सचिव 33/11

हस्ताक्षर

माननीय अध्यक्ष महोदय

Handwritten signatures and initials, including one that appears to be 'Dharm' and another 'Jaur'.

डी.डी. नं.

जिला सहकारी केन्द्रीय बैंक मर्या., खरगोन
की नं.

दिनांक 01/12/06.

जे.एस. बेस कम्प्यूटर्स इंडोर
के नाम से रुपये 75456/- का
एक चेक/ड्राफ्ट पर
का मिलने बाबद मांग करता हूं।

नम्बर	रकम	कमीशन	कुल रकम
75456	75456	146/-	75600/-

हस्ताक्षर
केता का नाम गुलाबबाई यादव
पता शिक्षा महाविद्यालय

Dr Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadao Smriti
Shiksha Mahavidyalaya, Borawan (M.P.)

103, Starlit Tower, 29 Y.N. Road
 INDORE-452003 (M.P.)
 PHONES : 2534017/5005777, FAX.: 0731-2431898
 email - jd@basecomputer.org
 TIN NO. 23980700494
 C.S.T. NO. 0107/IND/XLII/0448/C

Invoice No. : S02 - 0721
 Invoice Date : 20-10-06
 P.O. No. :
 P.O. Date :
 Delivery Through :

M/S SW. SHRI GULAB BAI YADAV SHIKSHA MAHAVIDHYALAY
 BORAWAN
 KHARGONE
 TIN NO.

SNO	PARTICULARS	UNIT	QTY.	RATE/UNIT	AMOUNT
1	0001016313 P4 2.66 CPU 256/80/LI/VAT DISC WITH 15" MONITOR S/NO.06I93926000067,06I93926000006, 06I93926000003,06I93926000056	NOS	4	20192.25	80769.00



(Signature)
 Dr Surendra Kumar Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya, Borawan (M.P)

Total Rs.	80769.00
VAT Tax	4 % 3231.00
Discount	
Grand Total	84000.00

Amount in Words: * Eighty Four Thousand only

Your Outstanding upto this bill Rs. :-
 Terms & Conditions of Sale

- Interest 24% p.a. will be charged if the bill is not paid with in 7 days after receipt of bill.
 - Any dispute relating to this sale shall be subject to the jurisdiction of courts in indore
 - Goods once sold will not be taken back
- E. & O. E.

स्व. गुलाब बाई यादव शिक्षा महाविद्यालय

07285 - 277853
277854

बोरावां, जिला-खरगोन (म०प्र०)

क्रमांक : B.E.C./2006/1401

दिनांक : 16.10.06

प्रति,

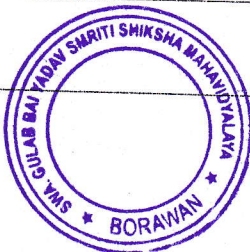
M/s J.S. Base Computers
103-104, Starlit Tower, YN Road,
Indore

विषय : कम्प्यूटर्स प्रदाय करने बाबद ।

संदर्भ : आपका कोटेशन क्र BC/E 1401-06 एवं निगोशिएसन बैठक दिनांक 04/09/2006
महोदय,

उपरोक्त विषयान्तर्गत एवं संदर्भ में लेख है कि दिनांक 04/09/2006 को जे०आय०टी०
बोरावां में हुई निगोशिएसन की बैठक में लिये गये निर्णयानुसार बी०एड० महाविद्यालय हेतु
स्वीकृत शर्तों के आधार पर निम्न विवरणानुसार कम्प्यूटर्स का प्रदाय आदेश प्रसारित किया जाता
है :-

क्र.	विवरण एवं स्पेसीफिकेशन	मात्रा	दर रु. प्रतिनग	कुल राशि रुपये
1	<p>Make: wipro Processor: Intel Pentium IV 2.66 GHz dual core Cache: 2 X 1MB Transfer Cache Motherboard :Intel 865 G chipset Memory: 256 MB DDR RPM PC 333 HDD: 80 GB-7200 UATA 100 FDD: 1.44 MB 3.5" Floppy Drive CD Drive: 52X CD ROM Disk Controller: 2 Enhanced PCI IDE HDD and 1 FDD controller , Video: integrated Graphics Graphics Card Resolution: 1028 X 1024 pixels Audio/Sound: Integrated Audio Peripheral Interfaces: 1 serial port, 1 parallel EPP/ECP port, 1 PS/2 mouse port, 8 USB ports (4 onboard and support for 4 additional ports (optional), 3 audio ports (Mic in, Line and line out), 2 IDE interface with UDMA 33, ATA 66/100 support; SATA support, 1 Diskette Drive Interface. Expansion capabilities: 3PCI slots, 1 AGP slot LAN: onboard 10/100 MBPS Ethernet Mouse: optical Mouse, Keyboard: 104 keys keyboard (PS/2) Monitor: 15" Color Monitor OS: Linux, Os Support: windows98, XP, 2000 Other Features: Power conservation, configuration/management Asset, data loss prevention s/s/super Genius console</p>	04	21,000/- Inclusive of all taxes & levies F.O.R. Borawan	84,000/-
TOTAL AMOUNT				84,000/-



Dr Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P)

उपरोक्त सामग्री का प्रदाय निम्नांकित शर्तों के अंतर्गत मान्य होगा ।

1. कुल प्रदाय आदेश राशि की 10% राशि बैंक ग्यारण्टी/ड्राफ्ट के रूप में एक वर्ष के लिए जमा की जावेगी ।
2. सामग्री का प्रदाय नियमित निर्धारित तिथि या उसके पूर्व करना होगी । यदि सामग्री निर्धारित तिथि के पश्चात् प्रदाय की जाती है तो दण्ड स्वरूप सामग्री के कुल मूल्य का 2 प्रतिशत की दर से अर्थदण्ड भुगतान करना होगा ।
3. सामग्री का प्रदाय आदेश में दिये हुए स्पेसिफिकेशन तथा उत्तम क्वालिटी का कार्यशील अवस्था में किया जाएगा ।
4. परिवहन के दौरान उपकरणों की टूट-फूट की जिम्मेदारी फर्म की होगी ।
5. समस्त उपकरण बोरावाँ स्थित गुलाबबाई यादव स्मृति शिक्षा महाविद्यालय (बी०एड० कॉलेज) के कार्यालय ग्राम बोरावाँ तहसील कसरवाद जिला खरगोन में प्रदाय किये जावेंगे । (F.O.R. BORAWAN)
6. सामग्री का प्रदाय कार्यालयीन दिवस में सायं 5.00 बजे से पूर्व किया जावे ।
7. 3 से 4 सप्ताह में सामग्री का प्रदाय नहीं किये जाने पर आदेश स्वतः निरस्त माना जावेगा ।
8. प्रदाय सामग्री का भुगतान सत्यापन निरीक्षण के पश्चात् निगोशिएसन में क्रय समिति द्वारा तय की गई दर एवं शर्तों के अनुसार किया जावेगा ।
9. किसी भी विवाद में क्रय समिति का निर्णय अंतिम होगा एवं यह दोनों पक्ष के लिए बाध्य होगा ।
10. Breakdown period of computers shall not exceed more than 48 hours.

आर०एन० गर्ग
सचिव

प्रतिलिपि//

1. स्टोर अधिकारी बी०एड० महाविद्यालय बोरावाँ ।
2. लेखा विभाग बी०एड० महाविद्यालय बोरावाँ ।
3. संबंधित विभाग बी०एड० महाविद्यालय बोरावाँ ।
4. कार्यालय फाईल ।

सचिव



Dr Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P)

JS BASE COMPUTERS PVT. LTD.

RECEIPT

103, Starlit Tower, 29, Yeshwant Niwas Road,
INDORE - 452 003 (M.P.) Ph.: (0731) 5005777, 2534017
Fax. : 91-731-2431898 Email :- mail@basecompute

NO.
DATE .. 02/12/2006

RECEIVED WITH THANKS FROM

M/S. Sri Gulabai Collage
Khargone

THE SUM OF RS. Seventy five
thousand four hundred fifty six

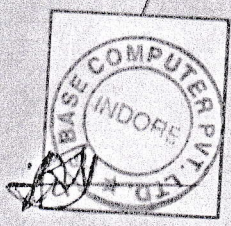
Rs. 75456/-

BY CHEQUE/CASH IN FULL/PART of payment

PAYMENT OF OUR BILL NOS. 502-0721...

SUBJECT TO REALISATION OF CHEQUE

APPU



[Signature]
Dr Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadao Smriti
Shiksha Mahavidyalaya, Borawan (M.P)

GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA, BORAWAN

VOUCHER

Cash Book No. 79

Head of expenditure/Income Computer etc No. Date 2/11/2010

PARTICULARS	RS.	PS.
Debit To Paid of S. 8950 pvt. lit. Indore dar Bill no. 502-1093 date 9/10/2010 Bill no. Invoice no. 6000010389 date 25/9/10 for computer exp. 803-702 date 9/10/10. To	3 24	750 200
		30 100 200
	59	940 200
Rs. TOTAL	4 14	790 200
Credit J. S. K. Bakal 124		30 100 200
Ch. no. 401228		
Ch. no. 402215	3 83	491 200
Income tax		
Pay J. S. Bakal computer	1	999 200
Rs. TOTAL	4 14	790 200

Cashier

Accountant

Sanctioned By

Receiver's Signature



Dr Surendra Kumar Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya, Borawan (M.P)

Current liabilities

GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA, BORAWAN

VOUCHER

Cash Book No. 24

Head of expenditure/Income Income No. 101 Date 2/11/2010

PARTICULARS		RS.	PS.
Debit	To T. as posited.	1	199200
			1
Rs.	TOTAL	1	199200
Credit	J.S.K Bank A/c by cheque. 402216	1	199200
			1
Rs.	TOTAL	1	199200

Cashier

[Signature]
Accountant

Sanctioned By

Receiver's Signature



[Signature]
Dr Surendra Kumar Tiwan
Principal
Swa. Gulab Bai Yadav Smriti Shiksha Mahavidyalaya, Borawan (M.P)



JS BASE COMPUTERS PVT. LTD.

INVOICE

108, Starlit Tower, 29, Y.N. Road,
 INDORE - 452 003 (M.P.)
 Phones : 0731-2534017, 4005777, Centrex : 3607
 Fax : 0731-2431898
 E-mail : mail@basecomputer.org
 TIN : 23491004228

Invoice No. : 502 - 1093
 Invoice Date : 09-10-10
 P.O. No. :
 P.O. Date :
 Delivery Through :

M/s. GULAB BAI YADAV SMRITI MAHA
 VIDHAYALAY
 BORAWAN, TEH. KASRAWAD,
 BHORAWHA
 TIN NO.

S. No.	PARTICULARS	UNIT	QTY.	RATE / UNIT	AMOUNT
1	C00103005 ACER PC VER G32//E5400/320/DRW/FDS/ OP KB/MOUSE	NO.	15	20619.05	309285.75
2	C001013003 ACER 18.5" TFT	NO.	15		
Total Rs.					309285.75

Amount in words :
 Three Lac Twenty Four Thousand
 Seven Hundred Fifty only

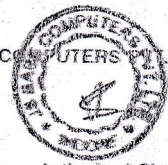
VAT Tax 5% 15464.00
 Discount
Grand Total 324750.00

Your Outstanding upto this bill is Rs. :

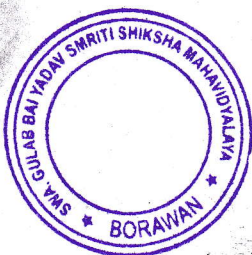
Terms & Conditions of Sale :

- ▶ Interest 24% p.a. will be charged if the bill is not paid within 7 days after receipt of bill.
 - ▶ Any dispute relating to this sale shall be subject to the jurisdiction of courts in Indore.
 - ▶ Goods once sold will not be taken back.
- F & O E

For : JS BASE COMPUTERS PVT. LTD.



Authorized Signatory



Dr Surendra Kumar Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya, Borawan (M.P.)

3300
 10733



JS BASE COMPUTERS PVT. LTD.

INVOICE

103, Starlit Tower, 29, Y.N. Road,
 INDORE - 452 003 (M.P.)
 Phones : 0731-2534017, 4005777, Centrex : 3607
 Fax : 0731-2431898
 E-mail : mail@basecomputer.org
 TIN : 23491004228

Invoice No. : 302 - 1093
 Invoice Date : 09-10-10
 P.O. No. :

M/s. GULAB BAI YADEV SMRATE MAHA VIDHAYALAY
 BORAWAN, TEH. KASRAWAD,

P.O. Date :
 Delivery Through :

S. NO.	PARTICULARS	UNIT	QTY.	RATE/UNIT	AMOUNT
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1	C00103005 ACER PC VER G32//E5400/320/DRW/FDS/ OP KB/MOUSE	NO.	15	20619.05	309285.75
2	C001013003 ACER 18.5" TFT	NO.	15		

(Faint, mirrored text from the reverse side of the page, likely bleed-through from a stamp or signature.)



Amount in words :
Three Lac Twenty Four Thousand Seven Hundred Fifty only

Total Rs.	309285.75
VAT Tax 5 %	15464.00
Discount	
Grand Total	324750.00

Your Outstanding upto this bill is Rs. :

Dr Surendra Kumar Tiwari
 Principal

Swa. Gulab Bai Yadav Smruti
 Shiksha Mahavidyalaya, Borawan (M.P)

Terms & Conditions of Sale :

Interest 24% p.a. will be charged if the bill is not paid within 7 days after receipt of bill.

For : JS BASE COMPUTERS PVT. LTD.



100, Starlit Tower, 29, Y.N. Road,
 INDORE - 452 003 (M.P.)
 Phones : 0731-2534017, 4005777, Centrex : 3607
 Fax : 0731-2431898
 E-mail : mail@basecputer.org
 TIN : 23491004228

Invoice No. : 903 - 70
 Invoice Date : 09-10-10
 P.O. No. :
 P.O. Date :
 Delivery Through :

M/s. GULAB BAI YADEV SMRATE MAHA
 VIDHAYALAY
 BORAWAN, TEH. KASRAWAD,

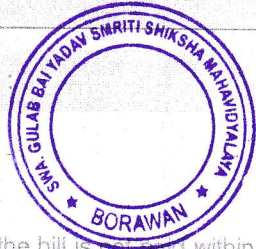
S. NO.	PARTICULARS	UNIT	QTY.	RATE / UNIT	AMOUNT
--------	-------------	------	------	-------------	--------

1	A00101001 ANNUNAL MAINTANCE CONTACT ON SITE SUPPORT WITH RESIDENT ENGINEERING DURING WARRANTY PERIOD FOR THREE YEARS @ 111/- COMPUTER/MONTH		0		59940.00
---	---	--	---	--	----------

Amount in words :
**Fifty Nine Thousand Nine Hundred
 Fourty only**

Total Rs.	59940.00
VAT Tax	0 8
Discount	
Grand Total	59940.00

Your Outstanding upto this bill is Rs.

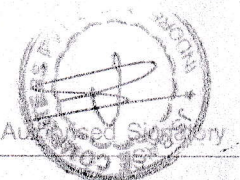


Terms & Conditions of Sale :

- Interest 24% p.a. will be charged if the bill is not paid within 7 days after receipt of bill.
 - Any dispute relating to this sale shall be subject to the jurisdiction of courts in Indore.
 - Goods once sold will not be taken back.
- E. & O. E.

Signature
Dr Surendra Kumar Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya, Borawan (M.P)

For : JS BASE COMPUTERS PVT. LTD.



HCL INFOSYSTEMS LIMITED

HCL

TO, THE PRINCIPAL GULAB BAI YADAV SMARATI SIKSHA MAHAVIDYALAY BORANMA KHARGONE (M.P.)		YOUR ORDERNO. PC265			
		DATE : 31/8/2010			
		INVOICE NO. : 6000010389			
		DATE: 25-09-2010			
SL	PARTICULARS	CODE	UNITS	RATE	Amount Rs.
1	HCL INFINITI 44 SERIES LEAPTOP SYSTEMS INTEL P DUAL CORE T4500 @2.3 GHZ INTEL GL40 CHIPSET 1 GB DDR-2 RAM 250 GB SATA HDD DVD SUPERMULTI 14" LCD TFT SCREEN LI ION BATTERY DOS POWER ADAPTER	AE1P0001	1	30100/-	30100/-
2	HCL CARRY BAG	GC000944	1		
	WARRANTY 12 months standard In City				
Rupees THIRTY THOUSAND ONE HUNDRED ONLY				TOTAL	30100/-
					<i>For HCL INFOSYSTEMS LIMITED</i>

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.



Dr Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadav Smarati
Shiksha Mahavidyalaya, Borawan (M.P.)

HCL

Journal Voucher

No. 28

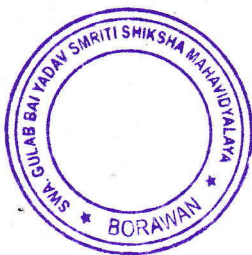
Dated : 23-Mar-2015


Particulars	Debit	Credit
Computer A/c Dr	2,48,650.00	
To J S K Bank A/c 660025000885		2,48,650.00
	2,48,650.00	2,48,650.00

On Account of :

To paid to Js Base computer for bill no 2014-15/1071 date 23.2.2015 by ch no 003378 (send dd no 011007)

Authorised Signatory 




Dr Surendra Kumar Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya, Borawan (M D)

20/2/2019



जिला सहकारी केन्द्रीय बँक मर्यादित
Jila Sahakari Kendra
जारी करने वाली शाखा / Issuing Branch
शाखा कोड / Branch Code

AMOUNT BELOW Rs. 248,278/-
विमल ड्राफ्ट
Demand Draft

वैधता के लिए / Valid for three months only
1 7 0 3 2 0 1 9
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On Demand pay to
मांगे जाने पर
RUPEES
रुपये

जे. एस. बेस कंप्यूटर प्रा. लि.

Or on Order
को भुगतान करें या उनके आदेश पर

दे। जम्मा / किराया / टका / दो। सी / बिल्ली 2 / भा। / ₹ 248,277/-

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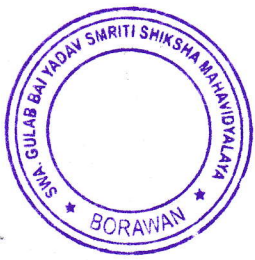
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मध्यप्रदेश राज्य सहकारी बैंक मर्यादित
M.P. Rajya Sahakari Bank Mydt.

अदाकर्ता शाखा / DRAWEE BRANCH:
कोड नं. / Code No.:
जमा जवाबदार / कर्दार

Handwritten signatures
कोड नं. 61 / कां. सं. 364

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Dr Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P.)

Tax Invoice

(Original)

Js Base Computers Pvt Ltd 103 Starlit Tower 29 Y.N Road Indore-452001 Ph-0731-4005777 , 2534017 Fax-0731-2431898 Mob-94250-54947 E-mail : mail@basecomputer.org	Invoice No. 14-15/1071	Dated 23-Feb-2015
	Delivery Note 14-15/1071	Mode/Terms of Payment
Buyer Gulab Bai Yadav Smriti Shiksha Mahavidyalaya Borawan (Khargone) Gram- Post Borawan, Dist- Kasrawad, Khargone	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 8032	Dated 21-Feb-2015
	Despatch Document No.	Dated 23-Feb-2015
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	ACER VERITON DESKTOP Dual Core 4th Gen. S/no- UXVJSSIDI3F0380865 -870-947-872-839-907-952-896 -850-596916	10 NOS.	23,047.61	NOS.	2,30,476.10
2	LED Monitor ACER 18.5" S/NO- AOCKHF2E4152379 -5987-6759-6049-2772-5986 -6240-5983-6030-6106	10 NOS.	0.01	NOS.	0.10
3	Canon 2900 B S/no- IN4ANQ 334372	1 NOS.	6,333.32	NOS.	6,333.32
					2,36,809.52
Vat Output @ 5%					11,840.48
Total		21 NOS.			2,48,650.00

Amount Chargeable (in words) E & O/E

a. Two Lakh Forty Eight Thousand Six Hundred Fifty Only

Certified that material against this bill is received in the condition entered in

Stock No. (01).....00

Page No. ① ② Date 23/2/2015

OL

Signature

Company's VAT TIN : 23491004228
 Company's CST No. : 23491004228

Declaration
 CC A/C NO-880130110000051 BANKER -BANK OF INDIA
 , PALASIA BRANCH , IFSC CODE BKID0008801

Office Indore Store Keeper
 GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA for Js Base Computers Pvt Ltd
 Borawan (Khargone) 451 228

Authorised Signatory

This is a Computer Generated Invoice



Dr Surendra Kumar Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya, Borawan (M.P)

Tax Invoice

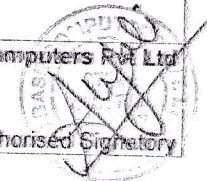
(Duplicate)

Js Base Computers Pvt Ltd 103 Starlit Tower 29 Y.N Road Indore-452001 Pn-0731-4005777 , 2534017 Fax-0731-2431898 Mb-94250-54947 E-mail : mail@basecomputer.org	Invoice No.	Dated
	14-15/1071	23-Feb-2015
	Delivery Note	Mode/Terms of Payment
	14-15/1071	
Buyer Gulab Bai Yadav Smriti Shiksha Mahavidyalaya Borawan (Khargone) Gram- Post Borawan, Dist- Kasrawad, Khargone	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	8032	21-Feb-2015
	Despatch Document No.	Dated
		23-Feb-2015
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP Dual Core 4th Gen. S/no- UXVJSSID13F0380865 -870-947-872-839-907-952-896 -850-596916	10 NOS.	23,047.61	NOS.	2,30,476.10
2	LED Monitor ACER 18.5" S/NO- AOCKHF2E4152379 -5987-6759-6049-2772-5986 -6240-5983-6030-6106	10 NOS.	0.01	NOS.	0.10
3	Canon 2900 B S/no- MANQ 394372	1 NOS.	6,333.32	NOS.	6,333.32
	Vat Output @ 5%			5 %	11,840.48
	Total	21 NOS.			2,48,650.00

Amount Chargeable (in words) E. & O.E
 Rs. Two Lakh Forty Eight Thousand Six Hundred Fifty Only

Company's VAT TIN : 23491004228
 Company's CST No. : 23491004228
 Destination
 CC A/C NO-880130110000051 BANKER -BANK OF INDIA
 , PALASIA BRANCH , IFSC CODE BKID0008801

for Js Base Computers Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice



Dr Surendra Kumar Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya, Borawan (M.P)

Gulabbai Yadav Smriti Shiksha Mahavidhyalaya Borawan
Borawan

Journal Voucher

No. 12

Dated: 21-Feb-2015

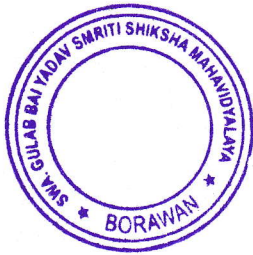
Particulars	Debit	Credit
Computer A/c	Dr 3,99,300.00	
To J S K Bank A/c 660025000885		3,99,300.00

On Account of:

To paid to J.S. Base computer pvt. Lit indore for bill no 14-15
/1024, 1025, 1027 date 2.2.2015 & 18.2.2015 by ch no 003295
date dd no 803499 date 18.2.2015

3,99,300.00 3,99,300.00

Authorised Signatory



Dr Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P.)

Tax Invoice

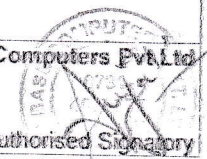
(Duplicate)

Js Base Computers Pvt Ltd 103 Starlit Tower 2 nd Y.N Road Indore-452001 Ph-0731-4005777 , 2534017 Fax-0731-2431898 Mb-94250-54947 E-mail : mail@basecomputer.org Buyer Gulab Bai Yadav Smriti Shiksha Mahavidhyalay Borawah (Khargone) Gram- Post Borawah, Dist- Kasrawad, Khargone	Invoice No.	Dated
	14-15/1024	2-Feb-2015
	Delivery Note	Mode/Terms of Payment
	14-15/1024	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Bect/7078/115	2-Feb-2015
	Despatch Document No.	Dated
		2-Feb-2015
	Despatched through	Destination
Terms of Delivery		

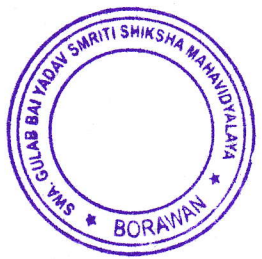
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP Dual Core 4th Gen. 2gb Ram, 500 Gb HD, 18.6" Led Monitor, Keyboard Mouse 3 Year Warr.	15 NOS.	23,047.61	NOS.	3,45,714.11
2	LED Monitor ACER 18.5"	15 NOS.	0.01	NOS.	0.15
					3,45,714.26
Vat Output @ 5% R/o					17,285.71
					0.03
Total		30 NOS.			3,63,000.00


Amount Chargeable (in words) E & O.E
 Rs. Three Lakh Sixty Three Thousand Only

Company's VAT TIN : 23491004228
 Company's CST No. : 23491004228
 Declaration
 CC A/C NO-880130110000051 BANKER -BANK OF INDIA
 , PALASIA BRANCH , IFSC CODE BKID0008801

for Js Base Computers Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice




Dr Surendra Kumar Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya, Borawan (M.P)

803295

जिला सहकारी केन्द्रीय बँक मर्या., स्वयंसेवक

कीर्द नं. दिनांक 13/12/15

जे. एल. लाल कर्मा

के नाम से रुपये 398302/- का

एक चेक/ड्राफ्ट पर

का मिलने बाबद मांग करता हूँ

क्र.सं.	रकम	कमीशन	कुल रकम
398302/	598/		398900/

हस्ताक्षर

क्रेता का नाम

पता 8 Ed.



Dr Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P.)



GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA, BORAWAN

TEH. KASRAWAD, DISTRICT-KHARGONE

Phone- (07285) 277853

(07285) 277854

Fax - (07282) 277853

Accredited By NAAC "B" Grade

Gram+Post – Borawah, Teh. – Kasrawad Dist. – Khargone

Recognised by NCTE, Affiliated by Devi Ahilya Vishwavidyalaya Indore (M.P.)

No. : B.Ed/ 257 /2022

Date: 10/03/2022

To

J S Base Computer PVT Ltd
103 Starlit Towar, 29YN Road
Indore 452003

Subject :-Acceptance and purchase order letter

Sir

This is an for the merchandise described below

s.no	Particulars	unit	Price
01	Acer Veriton Desktop (Sepatate CPU & Monitor) Intel Core 13-1005G1, 4GB RAM/1TB HD 7200RPM KYB/Mouse /03onsite win 10 home license / 19.5 Monitor 3 Year Warranty	10	38400.00
02	19.5 Monitor	01	

Please ship as possible

Method of Shipment :

Address :

Dr Surendra Kumar Tiwari

Principal

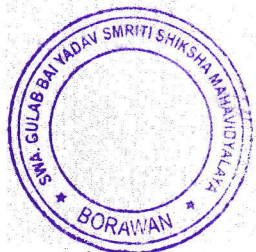
Gulab Bai Yadav Smriti Shiksha Mahavidyalay, Borawan

Tehsil Kasrawad, Dist Khargone (MP) Pin 451228

Any Question regarding this order should be directed to

Dr Surendra Kumar Tiwari (Mo 9424056999)

Thank you for your prompt and expeditious Handling of this order



Dr. Surendra Kumar Tiwari

Principal

Swa Gulab Ba Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P.)

Dr. Surendra Kumar Tiwari

Principal

Swa, Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P.)

FORM SESSION/ordletter paid English

SBI

Reference Number CNABZVSEV4

Debit account number 00000038737490360

Debit Branch BORAWA

Remark JS BASE BILL

Transaction Date 21-Jun-2022

Credit to Beneficiary INR 1,00,000.00

Transaction Type

Debit Status Success

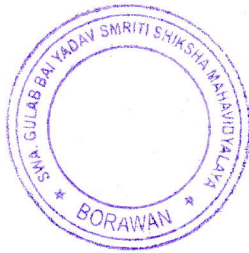
Reason Completed Successfully

Credit Status InProcess

UTR Number SBIN222172202749

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
5811599361	JS Base COMPANY LTD	INDORE - M G ROAD	1,00,000.00



Sgt
Dr. Surendra Kumar Tiwari
 Principal
 Smta. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya, Borawan (M.P.)

SBI

Reference Number: CNABZVSGQ1

Debit account number: 00000038737490360

Debit Branch: BORAWA

Remark: JS BASE COMPT BILLS

Transaction Date: 21-Jun-2022

Credit to Beneficiary: INR 1,00,000.00

Transaction Type: NEFT

Debit Status: Success

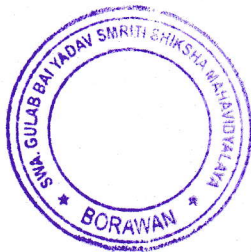
Reason: Completed Successfully

Credit Status: InProcess

UTR Number: SBIN222172205117

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
5811599361	JS Base COMPANY LTD	INDORE - M G ROAD	1,00,000.00



Dr. Surendra Kumar Tiwari
Principal
Smt. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P.)

SBI

Reference Number: CNABZVSKA6

Debit account number: 00000038737490360

Debit Branch: BORAWA

Remark: JS BASE COMT BILLS

Transaction Date: 21-Jun-2022

Credit to Beneficiary: INR 1,00,000.00

Transaction Type: Transaction Type

Debit Status: Success

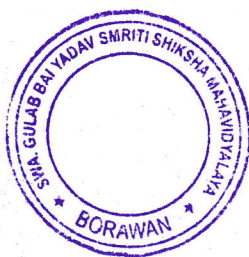
Reason: Completed Successfully

Credit Status: InProcess

UTR Number: SBIN222172206305

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
5811599361	JS Base COMPANY LTD	INDORE - M G ROAD	1,00,000.00



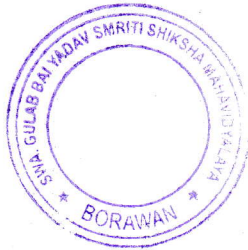
Dr. Surendra Kumar Tiwari
Principal
Smt. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P.)



Reference Number	CNABZVSMQ7
Debit account number	00000038737490360
Debit Branch	BORAWA
Remark	JS BASE COMPT BIILS
Transaction Date	21-Jun-2022
Credit to Beneficiary	INR 85,500.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN222172207906

Credit Account Details

Account No.	Bank	Branch	Price (In INR)
5811599361	JS Base COMPANY LTD	INDORE - M G ROAD	85,500.00



Dr. Surendra Kumar Tiwari
Principal
Sri. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P.)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JS Base Computers Pvt. Ltd.
 103, Starlit Tower, 29 Y.N. Road,
 Indore-452003
 Office- 0731-4005777
 Sanjay Porwal- 9644644466
 Akshat Porwal- 8224888811
 GSTIN/UIN: 23AABCJ5072F1ZW
 State Name : Madhya Pradesh, Code : 23
 CIN: U72300MP2004PTC016875
 E-Mail : akshat@basecomputer.org

Invoice No. 22-23/2216	Dated 25-Mar-2023
Delivery Note 22-23/2192	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. B.ED/402/2023	Dated 23-Mar-2023
Despatch Document No.	Delivery Note Date 22-Mar-2023
Despatched through	Destination
Terms of Delivery	

Buyer
Gulab Bai Yadav B.Ed Shiksha Sansathan
 Borawah (Khar gone)
 Gram- Post Borawah,
 Dist- Kasrawad, Khar gone
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Contact person : Mahesh Yadav- 9893856814
 Contact : Tiwari Sir- 9424056999

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Processor Intel Core I5-6th Gen.	84733099	20 No's	15,254.24	No's	3,05,084.80
2	Motherboard Zebronics ZEB-H110-D4	84733099	20 No's	0.01	No's	0.20
3	Ddr4 RAM RAM 8gb Ddr4 Dt Aarvex	84733030	20 No's	0.01	No's	0.20
4	FAN Zebronics	84733099	20 No's	0.01	No's	0.20
5	Sata SSd Ssd 256gb Sata Aarvex	85235100	20 No's	0.01	No's	0.20
6	SMPS Zebronics	85044090	20 No's	0.01	No's	0.20
7	Cabinet Zebronics Cabinet	84733099	20 No's	0.01	No's	0.20
8	Monitor Tft Zebronics 18.5" LED	85282190	20 No's	0.01	No's	0.20
9	Keyboard Logitech Usb K120	84716060	20 No's	0.01	No's	0.20
10	Mouse Logitech M90 Usb	84716060	20 No's	0.01	No's	0.20
						3,05,086.60
						27,457.81
						27,457.81
						(-)0.22
						1,000.00
Total						3,61,002.00 ₹

Certified that Material Against This Bill is received in Good Condition Entered in Stock Register No. 01 on Page No. 15 on Date 25/3/23

Less :

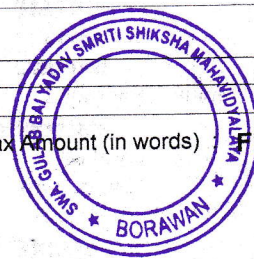
CGST
 SGST
 R/o

Office Incharge **Store Keeper** Freight Outward
 Gulab Bai Yadav Smriti Shiksha Mahavidyalaya
 Borawah (Khar gone) 451 228

Three Lakh Sixty One Thousand Two INR Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,05,086.60	9%	27,457.81	9%	27,457.81	54,915.62
Total: 3,05,086.60		27,457.81		27,457.81	54,915.62

Tax Amount (in words) **Fifty Four Thousand Nine Hundred Fifteen INR and Sixty Two paise Only**



Dr Surendra Kumar Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti Shiksha Mahavidyalaya, Borawah (M.P.)

Company's PAN : AABCJ5072F

Company's Bank Details
 Bank Name : Kotak Mahindra OD A/c
 A/c No. : 5811599361
 Branch & IFS Code : 580 M.G ROAD INDORE & KKBK0000751
 for JS Base Computers Pvt. Ltd.

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

Authorized Signatory

e-Way Bill



E-Way Bill No:	6915 4622 9217
E-Way Bill Date:	03/04/2023 01:43 PM
Generated By:	23AAB CJ507 2F1ZW - J S BASE COMPUTERS PVT LTD
Valid From:	03/04/2023 01:43 PM [115Kms]
Valid Until:	04/04/2023

Part - A

GSTIN of Supplier	23AAB CJ5072F1ZW, J S BASE COMPUTERS PVT LTD
Place of Dispatch	Indore, MADHYA PRADESH-452003
GSTIN of Recipient	URP , Gulab bai Yadav bEd Shiksha Sansathan
Place of Delivery	khargone, MADHYA PRADESH-451228
Document No.	22-23/2216
Document Date	03/04/2023
Transaction Type:	Regular
Value of Goods	361002
HSN Code	8471 - ASSEMBLE DESKTOP
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MP09GE8479	Indore	03-04-2023 01:43 PM	23AAB CJ5072F1ZW		-



691546229217

Dr. Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya, Borawan (M.P.)