GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA, BORAWAN

VOUCHER

Cash Book No. 122

Head of expenditure/Income Lab Equipment A/C

No. ..... Date 9/12/06

PARTICULARS	Rs.		P.
Debit To paid to J.S. Base Computers Indore as per Bill No. 02-721 date 20/10/06 sent to 99 No. 519599 date 01/12/06 for 04 computers purches.	84	000	00
Rs. TOTAL	84	000	00
Credit J.S.K. Bank Borawan A/C 174 By Cheque No. 90325 date 01.12.06 E.M.D A/C	75	600	00
By J.S. Base Computers Indore Bill No. 721	8	400	00
Rs. TOTAL	84	000	00

Cashier Accountant Sanctioned by Rec. Signature

SMT. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA ★ BORAWAN ★

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. एस. बेस कम्प्यूटर्स ख 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 फर्मा से क्रय किये गये । उक्त फर्मा द्वारा बिल क्रं एस. 02-721 दिनांक 20/10/06 राशि रूपये 84000=00 का बिल प्रस्तुत किया गया है किंतु संस्था के नियमानुसार उक्त राशि की अर्नेस्ट मनी 10% राशि रूपये 8400=00 जमा कर शेष राशि रूपये 75600=00 का भुगतान किया जाना प्रस्तावित है ।

चेक क्रमांक 90325 वास्ते रु 75600/- हस्ताक्षर हेतु प्रस्तुत।

अनुमोदनार्थ एवं स्वीकृति हेतु प्रस्तुत ।

सचिव

प्राचार्य

मु.ले.भ

माननीय अध्यक्ष महोदय

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA ★ BORAWAN ★

डी.डी.न.

जिला सहकारी केन्द्रीय बैंक मर्या., खरगोन

कीर्ड नं. दिनांक 01/12/06.

जे. एस. बेस कम्प्यूटर्स इंदौर

के नाम से रुपये 75456/- का

एक चेक/ड्राफ्ट इन्दौर पर

का मिलने बाबद मांग करता हूं।

नम्बर	रकम	कमीशन	कुल रकम
	75456	144/-	75600/-

हस्ताक्षर

क्रेता का नाम गुलाबबाई यादव

पता शिक्षा महाविद्यालय

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

JS BASE COMPUTERS PVT. LTD.

INVOICE

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

SWA GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA ★ BORAWAN ★

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

Total Rs.		80769.0
VAT Tax	4 %	3231.0
Discount		
Grand Total		84000.0

Amount in Words: Eighty Four Thousand only

Your Outstanding upto this bill Rs. :-

Terms & Conditions of Sale

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

E. & O. E.

For :JS BASE COMPUTERS PVT. LTD

स्व. गुलाब बाई यादव शिक्षा महाविद्यालय

07285 - 277853
277854

बोरावां, जिला-खरगोन (म0प्र0)

क्रमांक : B.Ed./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 जे0आय0टी0 बोरावां में हुई निगोशिएसन की बैठक में लिये गये निर्णयानुसार बी0एड0 महाविद्यालय हेतु स्वीकृत शर्तो के आधार पर निम्न विवरणानुसार कम्प्यूटर्स का प्रदाय आदेश प्रसारित किया जाता है :-

क्र.	विवरण एवं स्पेसीफिकेशन	मात्रा	दर रू. प्रतिनग	कुल राशि रूपये
1	**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	04	21,000/- Inclusive of all taxes & levies F.O.R. Borawan	84,000/-
	TOTAL AMOUNT			**84,000/-**

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA ★ BORAWAN ★

Dr Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadav Smri-
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 तिथी 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 स्पेसीफिकेशन 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 (बी0एड0 कॉलेज) के कार्यालय ग्राम बोरावां तहसील कसरावद जिला खरगोन में प्रदाय किये जावेंगें । (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.

आर0एन0 गर्ग
सचिव

प्रतिलिपि//

1. स्टोर अधिकारी बी0एड0 महाविद्यालय बोरावां ।
2. लेखा विभाग बी0एड0 महाविद्यालय बोरावां ।
3. संबंधित विभाग बी0एड0 महाविद्यालय बोरावां ।
4. कार्यालय फाईल ।

सचिव

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA ★ BORAWAN ★

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

JS BASE COMPUTERS PVT. LTD.

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

RECEIPT

NO. .....

DATE 02/12/2006

RECEIVED WITH THANKS FROM

M/S. S.H. Gulabbai 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. S02-0721

SUBJECT TO REALISATION OF CHEQUE

APPU

BASE COMPUTER PVT. LTD. INDORE

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA BORAWAN

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

GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA, BORAWAN

VOUCHER

Cash Book No. 79

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

PARTICULARS	RS.		PS.
Debit To paid to M/s. Bajaj pvt. ltd Indore as per Bill no. 502-1093 date 9/10/2010 & Bill no. Invoice no. 60001038 date 25/9/10 & for Bill no. 503-702 dt 9/10/10. Computer A/c	3	24	750=00
		30	100=00
		59	940=00
Rs. TOTAL	4	14	790=00
Credit J. S. K Bank Alf Ltd Ch. no. 401228		30	100=00
Ch. no. 402215 Income tax	3	83	491=00
Pay J. S. Bajaj Computer		1	199=00
Rs. TOTAL	4	14	790=00

Cashier Accountant Sanctioned By Receiver's Signature

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA * BORAWAN *

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. 74

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

PARTICULARS		RS.	PS.
Debit To T.A.S. Posited.		1199	00
		1	
Rs. TOTAL		1199	00
Credit J.S.K. Bank Ltd By Ch. No. 402216		1199	00
		1	
Rs. TOTAL		1199	00

Cashier Accountant Sanctioned By Receiver's Signature

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA BORAWAN

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

JS BASE COMPUTERS PVT. LTD.

INVOICE

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

Invoice No. : S02 - 1093

Invoice Date : 09-10-10

P.O. No. :

P.O. Date :

Delivery Through :

M/s. GULAB BAI YADEV SMRATE 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
VAT Tax 5 % 15464.00
Discount
Grand Total 324750.00

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

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.

For : JS BASE COMPUTERS PVT. LTD.

Authorised Signatory

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA ★ BORAWAN ★

Dr Surendra Kumar Tiwari
Principal
Swa. Gulab Bai Yadav Smri.
Shiksha Mahavidyalava. Borawan (M.P.

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@basecmputer.org
TIN : 23491004228

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

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

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA * BORAWAN *

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 Smriti
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.

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

Invoice No. : S03 - 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,
BHORAVIA
TIN NO.

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 %
Discount
Grand Total 59940.00

Your Outstanding upto this bill is Rs. :

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA BORAWAN

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.

For : JS BASE COMPUTERS PVT. LTD.

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

Authorised Signatory

HCL INFOSYSTEMS LIMITED

HCL

TO,
THE PRINCIPAL
GULAB BAI YADAV SMARATI SIKSHA MAHAVIDYALAY
BORANMA
KHARGONE (M.P.)

BOOKING REGION -BHOPAL
INSTALLATION REGION-BHOPAL

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 BATTARY DOS POWER ADAPTER	AE1P0001	1	30100/-	30100/-
2	HCL CARRY BAG	GC000944	1		
	WARRANTY 12 months standard In City				
				TOTAL	30100/-

Rupees THIRTY THOUSAND ONE HUNDRED ONLY

For HCL INFOSYSTEMS LIMITED

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

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA ★ BORAWAN ★

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

HCL

Gulabbai Yadav Smriti Shiksha Mahavidhyalaya Borawa
Borwan

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
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)			
		2,48,650.00	2,48,650.00

Authorised Signatory

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA ★ BORAWAN ★

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

A/c Payee only

जिला सहकारी केन्द्रीय बैंक मर्यादित
Jila Sahakari Kendriya Bank Mryd. खरगोन

जारी करने वाली शाखा/ Issuing Branch
शाखा कोड/ Branch Code

शाखा - बोरावाँ

AMOUNT BELOW Rs. 248277/-

डिमांड ड्राफ्ट
Demand Draft

केवल तीन माह के लिए वैध / Valid for three months only

1	7	0	3	2	0	1	5
D	D	M	M	Y	Y	Y	Y

On Demand pay to जे. एस. बेस कम्प्यूटर प्रा. लि.
मांगे जाने पर

Or on Order
को भुगतान करें या उनके आदेश पर

RUPEES दो लाख / अड़तालीस / हजार / दो सौ / सत्तर / रुपये
रुपये

₹ 248277/-

OT
TT
OL
C
TC

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8
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मध्यप्रदेश राज्य सहकारी बैंक मर्यादित
M.P. Rajya Sahakari Bank Mydt.

अदाकर्ता शाखा/DRAWEE BRANCH:
कोड नं./Code No.:

बड़वाह

प्राधिकृत हस्ताक्षरकर्ता
Not Authorised Signatory

कोड नं. 01

काउंटर नं. 364

⑈0 ⑆100 7⑈ 000261000⑆ 15

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA
BORAWAN

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 Mb-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
	Supplier's Ref.	Other Reference(s)
Buyer **Gulab Bai Yadav Smriti Shiksha Mahavidhyalay** Borawah (Khargone) Gram- Post Borawah, Dist- Kasrawad, Khargone	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- [illegible]*	**1 NOS.**	6,333.32	NOS.	**6,333.32**
					2,36,809.52
	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

Certified that material against this bill is received in good condition entered in Stock Register No. (01) ..... 03 Page No. (1) (03) dt. 23/2/2015

Officer Incharge Store Keeper

GULAB BAI YADAV SMRITI SHIKSHA M... Borawan (Khargone) 451 228

for Js Base Computers Pvt Ltd

Authorised Signatory

Company's VAT TIN : 23491004228
Company's CST No. : 23491004228
Declaration
CC A/C NO-880130110008051 BANKER -BANK OF INDIA , PALASIA BRANCH , IFSC CODE BKID0008801

This is a Computer Generated Invoice

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA BORAWAN

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 Ph-0731-4005777 , 2534017 Fax-0731-2431898 Mb-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
	Supplier's Ref.	Other Reference(s)
Buyer **Gulab Bai Yadav Smriti Shiksha Mahavidhyalay** Borawah (Khargone) Gram- Post Borawah, Dist- Kasrawad, Khargone	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- NANQ 394372*	**1 NOS.**	6,333.32	NOS.	**6,333.32**
					2,36,809.52
	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
Declaration
CC A/C NO-88013011000051 BANKER -BANK OF INDIA , PALASIA BRANCH , IFSC CODE BKID0008801

for Js Base Computers Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA BORAWAN

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

Gulabbai Yadav Smriti Shiksha Mahavidhyalaya Borawa
Borwan

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

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA * BORAWAN *

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[illegible] Y.N Road Indore-452001 Ph-0731-4005777 , 2534017 Fax-0731-2431898 Mb-94250-54947 E-mail : mail@basecomputer.org	Invoice No. **14-15/1024**	Dated **2-Feb-2015**
	Delivery Note **14-15/1024**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Gulab Bai Yadav Smriti Shiksha Mahavidhyalay** Borawah (Khargone) Gram- Post Borawah, Dist- Kasrawad, Khargone	Buyer's Order No. **Bect/7078/115**	Dated **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%		5	%	**17,285.71**
	R/o				**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

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA BORAWAN

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

003295

जिला सहकारी केन्द्रीय बैंक मर्या., खरगोन

कीर्द नं. दिनांक 13/2/15

जी. एल. लेल कम्प्यूटर्स

के नाम से रुपये 398702/- का

एक चेक/ड्राफ्ट ..... पर

का मिलने बाबद मांग करता हूँ

नम्बर	रकम	कमीशन	कुल रकम
2	398702/-	598/-	399300/-

हस्ताक्षर .....

क्रेता का नाम .....

पता .....

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA ★ BORAWAN ★

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

GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALYA, BORAWAN
TEH. KASRAWAD, DISTRICT-KHARGONE
Accredated By NAAC "B" Grade
Gram+Post – Borawah, Teh. – Kasrawad Dist. – Khargone
Recognised by NCTE, Affiliated by Devi Ahilya Vishwavidyalaya Indore (M.P.)
Phone- (07285) 277853
(07285) 277854
Fax - (07282) 277853

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

10/3/2022

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

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA BORAWAN

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

E:\NEW SESSION\bedletter pdf English

State Bank of India

SBI

Reference Number	CNABZVSEV4
Debit account number	00000038737490360
Debit Branch	BORAWA
Remark	J S 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	J S Base COMPANY LTD	INDORE - M G ROAD	1,00,000.00

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA * BORAWAN *

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

State Bank of India

SBI

Reference Number	CNABZVSGQ1
Debit account number	00000038737490360
Debit Branch	BORAWA
Remark	J S BASE COMPT BILLS
Transaction Date	21-Jun-2022
Credit to Beneficiary	INR 1,00,000.00
Transaction Type	[illegible]
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN222172205117

Credit Account Details

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

SVA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA * BORAWAN *

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

State Bank of India

SBI

Reference Number	CNABZVSKA6
Debit account number	00000038737490360
Debit Branch	BORAWA
Remark	J S BASE COMT BILLS
Transaction Date	21-Jun-2022
Credit to Beneficiary	INR 1,00,000.00
Transaction Type	[illegible]
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN222172206305

Credit Account Details

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

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA BORAWAN

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

SBI

Reference Number	CNABZVSMQ7
Debit account number	00000038737490360
Debit Branch	BORAWA
Remark	J S 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	J S Base COMPANY LTD	INDORE - M G ROAD	85,500.00

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

SMA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA * BORAWAN *

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 (Khargone)
Gram- Post Borawah,
Dist- Kasrawad, Khargone
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
	CGST					**27,457.81**
	SGST					**27,457.81**
	Less : ***R/o***					**(-)0.22**
	Freight Outward					**1,000.00**
	Total		**200 No's**			**3,61,002.00 ₹**

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

Store Keeper

Office Incharge
Gulab Bai Yadav Smriti Shiksha Mahavidyalaya
BORAWAN (KHARGONE) 451 228

E. & O.E

Amount Chargeable (in words)
Three Lakh Sixty One Thousand Two INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA BORAWAN

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

Company's Bank Details
Bank Name : **Kotak Mahindra OD A/c**
A/c No. : **5811599361**
Branch & IFS Code : **580 M.G ROAD INDORE & KKBK0000751**

Company's PAN : **AABCJ5072F**

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

for JS Base Computers Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

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	**23AABCJ5072F1ZW,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	23AABCJ5072F1ZW		-

SWA. GULAB BAI YADAV SMRITI SHIKSHA MAHAVIDYALAYA * BORAWAN *

691546229217

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