N No. : 23549071478

Ph. : 0755-4292479
M. : 9893752155

RAPL
DGSND & LUN RATE CONTACTE

RAPL SOLUTION

M-10 196, Kamdhenu Complex, Zone-I, M.P. Nagar, BHOPAL
H-146 Adharshila, East Block, Awadhpuri, Bhopal (M.P.) raplrajput@gmail.com

UGC-CPE

BILLBOOK

To,
THE DIRECTOR
INSTITUTE OF EXCELLANCY
IN HIGHER EDUCATION
DEPARTMENT OF PSYCHOLOGY
BHOPAL

Bill No. :165
Date :22/02/16
REF NO :3764/15-16
REF DATE :05/02/16

S.No.	Description	Qty.	Unit Price	Amount Rs
01.	VISUAL PRESENTER DESKTOP TYPE: RESOLUTION:FULL HD,VEDEO FRAME RATE(FPS):30, OPTICAL ZOOM:12X,REMOTE CONTROL:YES TECHNOLOGY CMOS MODE:GVP-501 MAKE:GLOBUS	01	33,500	33,500
	CENTRAL BANK OF INDIA BRANCH:-ARERA HILLS BHOPAL A/C NO:-3238693811 IFSC CODE:-CBIN0283312		*NET VALUE*	*33,500*
			VAT 14%	**4690**
			TOTAL	**38190**

1291
13 1 MAR 2016

(in words) THIRTY EIGHT THOUSAND ONE HUNDRED NINTY ONLY

o claims &shortage will be considered after a week.
8% p.a.interest will be charged if the payment is not made within due date.
Ve are seller ,we are not a manufacture,All warranty condition.
ubject to Bhopal jurisdiction only

For : RAPL Solution

RAPL SOLUTIONS BHOPAL

(Authorised signatory)

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

RAPL DGSND & LUN RATE CONTACTE

RAPL SOLUTION

Ph. : 0755-4292479
M. : 9893752155

M-10 196, Kamdhenu Complex, Zone-I, M.P. Nagar, BHOPAL
H-146 Adharshila, East Block, Awadhpuri, Bhopal (M.P.) raplrajput@gmail.com

TIN-23549071478

BILLBOOK

To,
THE DIRECTOR
INSTITUTE OF EXCELLANCY
IN HIGHER EDUCATION
DEPARTMENT OF FASHION
DESIGNING BHOPAL

Bill No. :174
Date :02/03/16
Order No : 3361/15-16
Order Date :16/01/20

S.No.	Description	Qty.	Unit Price	Amount Rs
01.	VISUAL PRESENTER , PORTABLE TYPE , RESOLUTION:SXGA VIDEO FRAME RATE (FPS) 30 OPTICAL ZOOM 12X REMOTE CONTROL :YES , TECHNOLOGY :CMOS MODEL:GVP-351 MAKE:GLOBUS	01	25,000	25000
	CENTRAL BANK OF INDIA BRANCH:-ARERA HILLS BHOPAL A/C NO:-3238693811 IFSC CODE:-CBIN0283312		*NET VALUE*	*25000*
			VAT 14%	**3,500**
			TOTAL	**28,500**

Passed for Payment Rs. 28500=00 Twenty Eight Thousand Five Hundred Only
Accountant Director
30.3.16

Rs.(in words) TWENTY EIGHT THOUSAND FIVE HUNDRED ONLY

1291
1 MAR 2016

1. No claims &shortage will be considered after a week.
2. 18% p.a.interest will be charged if the payment is not made within due date.
3. We are seller ,we are not a manufacture,All warranty condition.
4. Subject to Bhopal jurisdiction only.

For : RAPL Solution
RAPL SOLUTION BHOPAL
(Authorised signatory)

HOD Fashion Desig. 14.3.16

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पृ.क्र. 1760
दिनांक 14-03-16

22/3/16
22/3/16

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

• Computer Peripheral • Smart Class Room • Multimedia Projector • Podium / Ahuja P.A. System
• Writing Board / Notice Board • CCTV / Biomatrics EPABX System

No. : 23549071478
Ph. : 0755-4292479
M. : 9893752155

RAPL
DGSND & LUN RATE CONTACTE

RAPL SOLUTION

M-10 196, Kamdhenu Complex, Zone-I, M.P. Nagar, BHOPAL
H-146 Adharshila, East Block, Awadhpuri, Bhopal (M.P.) raplrajput@gmail.com

BILLBOOK

To,
THE DIRECTOR
INSTITUTE OF EXCELLANCY
IN HIGHER EDUCATION
DEPARTMENT OF GEOGRAPHY
BHOPAL

Bill No. :192
Date :18/03/2016
REF DATE :16/02/2016
REF NO :3922/15-16

S.No.	Description	Qty.	Unit Price	Amount Rs
01.	ITEM NO. 15 GMB 85 INTERACTIVE BOARD MIN.DIAGONAL SIZE: 1950MM OR HIGHER TECHNOLOGY ELECTROMAGENETIC MAKE GLOBUS MODAL NO. GMB 85	01	22200	22200
	CENTRAL BANK OF INDIA BRANCH:-ARERA HILLS BHOPAL A/C NO:-3238693811 IFSC CODE:-CBIN0283312		*NET VALUE*	*22200*
			VAT 5%	**1110**
			TOTAL	**23310**

138 B
31 MAR 2016
Passed for Payment Rs. 23310=00
रु. तेईस हजार तीन सौ दस मात्र
Accountant
Director

VAT
1110=00
38500=00
960=00
60=00
500=00
19700
2,2.00
31 MAR 2016

Rs.(in words) TWENTY THREE THOUSAND THREE HUNDRAD TEN ONLY

Verified

1. No claims &shortage will be considered after a week.
2. 18% p.a.interest will be charged if the payment is not made within due date.
3. We are seller ,we are not a manufacture,All warranty condition.
4. Subject to Bhopal Jurisdiction only

For : RAPL Solution
RAPL SOLUTION BHOPAL
(Authorised signatory)

Professor & Head
Deptt. of Geography
Institute for Excellence in Higher
Education,Bhopal (M.P.)

प्रमाणित किया जाता है कि इस ... सामग्री स्टाक ...
60
01
192/18/3/16
रु. 23310/-
शब्दों में तेईस हजार तीन सौ दस मात्र
प्रविष्टी की गई है ... सही हालत में है।

Physically verified

22,346

26.1.16

प्रयोगशाला तकनीशियन
(भूगोल विभाग)
संचालक

बजट प्रमाण-पत्र
वित्तीय वर्ष 2015-16
मद / शीर्ष CPE XII Budget (Teaching Aids)
आवंटन रू. 62500/-
पूर्व व्यय रू. निरंक
इस देयक सहित व्यय रू. 23310/-
39190/-

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

N No. 23549071478

Ph. : 0755-4292479
M. : 9893752155

RAPL
GSND & LUN RATE CONTACTE

RAPL SOLUTION

M-10 196, Kamdhenu Complex, Zone-I, M.P. Nagar, BHOPAL
H-146 Adharshila, East Block, Awadhpuri, Bhopal (M.P.) raplrajput@gmail.com

BILLBOOK

To,
THE DIRECTOR
INSTITUTE OF EXCELLANCY
IN HIGHER EDUCATION
DEPARTMENT OF GEOGRAPHY
BHOPAL

Bill No. :193
Date :18/03/2016
REF DATE :16/02/2016
REF NO :3921/15-16

S.No.	Description	Qty.	Unit Price	Amount Rs
01.	GVP- 301 VISUAL PRESNTER, DESKTOP TYPE RESOLUTION :SXGA, VIDEO FRAME RATE (FPS): 30, OPTICAL ZOOM: 12X , REMOTE CONTROL: YES, TECHNOLOGY: CMOS MAKE: GLOBUS MODAL NO.: GVP-301	01	27500	27500
	CENTRAL BANK OF INDIA BRANCH:-ARERA HILLS BHOPAL A/C NO:-3238693811 IFSC CODE:-CBIN0283312		*NET VALUE*	*27500*
			VAT 14%	**3850**
			TOTAL	**31350**

Passed for Payment Rs. 31350/- (Rs. इकतीस हजार तीन सौ पचास मात्र)
Accountant Director

1303
31 MAR 2016

Rs.(in words)THIRTY OAN THOUSAND THREE HUNDRED FIFTY ONLY

verified

For : RAPL Solution

1. No claims &shortage will be considered after a week.
2. 18% p.a.interest will be charged if the payment is not made within due date.
3. We are seller ,we are not a manufacture,All warranty condition.
4. Subject to Bhopal jurisdiction only

(Authorised signatory)

RAPL SOLUTION BHOPAL

प्रमाण-पत्र
प्रमाणित किया जाता है कि इस ... सामग्री स्टाक ... 80 ... 01 ... 193/18/3/16 ... 31350/- ... इकतीस हजार तीन सौ पचास रु. मात्र ... हालत में है।

Professor & Head
Deptt. of Geography
Institute for Excellence in Higher
Education,Bhopal (M.P.)

Physically Verified

बजट प्रमाण-पत्र
वित्तीय वर्ष 2015-16
मद / शीर्ष CPE(XII) Budget (Teaching Aids)
आवंटन रु. 62500/-
पूर्व व्यय रु. 23310/-
इस देयक राशि रु. ...
शेष राशि रु. ... 7840/-

प्रयोगशाला तकनीशियन (भूगोल विभाग)

प्रभारी 2.3.16

26/3/16

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

● Computer Peripheral ● Smart Class Room ● Multimedia Projector ● Podium / Ahuja P.A. System
● Writing Board / Notice Board ● CCTV / Biomatrics EPABX System

Office Copy: UGC-CPE-XII Plan Research center.

BILL

Balaji Computers & Corporation
130/205, City Center,570,MG ROAD
Indore, (M.P.)
Ph. - 0731- 4066300
+91-9301441110
E-Mail :account@balajicorp.co.in

Buyer
Director
Institute for Excellence in Higher Education
Bhopal

Invoice No. **BCC/705/2016-17**	Dated **23-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **EMS/012145/2016-2017**	Dated **20-Feb-2017**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Paid & Cancelled

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse *Windows 8.1 Pro*	**5 Nos.**	43,901.00	Nos.		**2,19,505.00**
2	**ACER-18.5" LED MONITOR**	**5 Nos.**				
						2,19,505.00
	Add : -Output Vat @ 5%		5	%		**10,975.25**
	Total	**10 Nos.**				**₹ 2,30,480.25**

Accountant Director

31 MAR 2017

a. Vue VAT

Amount Chargeable (in words)
INR Two Lakh Thirty Thousand Four Hundred Eighty and Twenty Five paise Only

E. & O.E

Passed for Payment Rs. 230480=00 Two lac Thirty Thousand Four Hundred Eighty Only

Accountant Director

सामग्री का भंडार स्टाक पर लिया गया।
P. Pandey
28-3-2017

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

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

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:59
DIRECTOR-IEHE

BILL

Balaji Computers & Corporation
[illegible] Center,570,MG ROAD
Indore (M.P.)
Ph. - 0731 - 4066300
91-9301441[illegible]
E-Mail : accou[illegible]@balajicorp.co.in

Buyer
Director
Institute for Excellence in Higher Education
Bhopal

Invoice No. **BCC/706/2016-17**	Dated **23-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **EMS/012170/2016-2017**	Dated **21-Feb-2017**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse *Windows 8.1 Pro*	**4 Nos.**	43,901.00	Nos.		**1,75,604.00**
2	**ACER-18.5" LED MONITOR**	**4 Nos.**				
						1,75,604.00
	Add : -Output Vat @ 5%			5 %		**8,780.20**
	Total	**8 Nos.**				**₹ 1,84,384.20**

13/1 MAR 2017

Passed for Payment Rs. 184384=00 One lac Eighty Four Thousand Three Hundred Eighty Four Only

H.C. 27.3.17

[illegible]t Chargeable (in words) E. & O.E
[O]ne Lakh Eighty Four Thousand Three Hundred Four and Twenty paise Only

आ.पृ.क्र. 2099
दिनांक 27/3/17

Pawe
22-3-17

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

['s] VAT TIN : **23700904348**
['s] PAN : **ACAPR3879G**

[...] that this invoice shows the actual price of the [...]ribed and that all particulars are true and

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

P.Pal

28.3.17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. - 0731- 4066300 +91-9301441110 E-Mail :accou[illegible]@balajicorp.co.in	Invoice No. **BCC/707/2016-17**	Dated **23-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012172/2016-2017**	Dated **21-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%			5 %		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

Amount Chargeable (in words)
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

15/5

31 MAR 2017

Passed for Payment Rs. 92192=50

Ninety Two Thousand One Hundred Ninety Two Only

Director

HOD Physics

27.3.17

आ.पृ.क्र. 2098
दिनांक 27/03/17

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

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

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

23/8/17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

Biotechnology deptt. UGC - CPE XII Plan Non-Recurring Computer

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Pn. - 0731- [illegible]6300 +91-9301441110 E-Mail :account@balajicorp.co.in	Invoice No. **BCC/708/2016-17**	Dated **23-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012173/2016-2017**	Dated **21-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%		5	%		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

15/5

31 MAR 2017

HOD Biotech 27.3.17

उच्च शिक्षा उत्कृष्टता संस्थान बरकतउल्लाह वि.वि. भोपाल आ.पृ.क्र. 2100 दिनांक 31/3/17

Amount Chargeable (in words)

INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

सामग्री का भौतिक सत्यापन किया गया। P Patil 28-3-2017

Dr. Pramod Patil

Passed for Payment Rs. 92192

Ninety two Thousand One Hundred Ninety Two Only

Director

Accountant

Company's VAT TIN : **23700904348**

Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

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

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION INDORE

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

Depott COPY

CPE-12th plan - computer

BILL

Balaji Computers & Corporation 12 205, City Center,570,MG ROAD Indore (M.P.) Ph - 0731- 4066300 +91-9301441 0 E-Mail :account@balajicorp.co.in	Invoice No. **BCC/709/2016-17**	Dated **23-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012174/2016-2017**	Dated **21-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%		5	%		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

Amount Chargeable (in words)

INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

1515/-

13 1 MAR 2017

Passed for Payment Rs. 92192/- Ninety two thousand one Hundred and Ninety Two Only

Accountant

Director

Company's VAT TIN	: **23700904348**
Company's PAN	: **ACAPR3879G**

Company's Bank Details

Bank Name	: **CORPORATION BANK**
A/c No.	: **064500401110002**
Branch & IFS Code	: **New Palasia & CORP0000645**

Declaration

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

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified

PRAGYESH KUMAR AGRAWAL

20.01.2023 13:53

DIRECTOR-IEHE

U U C C D F

BILL

Balaji Computers & Corporation
105/206, City Center,570,MG ROAD
Indore. (M.P.)
Ph. - 0731- 4066300
+91-9301441110
E-Mail :account@balajicorp.co.in

Invoice No. BCC/710/2016-17	Dated 23-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. EMS/012176/2016-2017	Dated 21-Feb-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Director
Institute for Excellence in Higher Education
Bhopal

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse *Windows 8.1 Pro*	**5 Nos.**	43,901.00	Nos.		**2,19,505.00**
2	**ACER-18.5" LED MONITOR**	**5 Nos.**				
						2,19,505.00
	Add : -Output Vat @ 5%					**10,975.25**
	Total	**10 Nos.**				**₹ 2,30,480.25**

E. & O.E

15 15

31 MAR 2017

5 %

Passed for Payment Rs. 230480/-
Two lac Thirty Thousand Four Hundred Eighty only

Director

HOD Comp. Sc.

सामग्री का भौतिक सत्यापन किया गया

27.3.17

Amount Chargeable (in words)
INR Two Lakh Thirty Thousand Four Hundred Eighty and Twenty Five paise Only

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पृ.क्र. 2102
दिनांक 27/03/17
लेखा/अंकेक्षण विधि, भोपाल

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

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

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION ★ INDORE

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. 0731- 4066300 +91-9301441110 E-Mail :account@balajicorp.co.in	Invoice No. **BCC/711/2016-17**	Dated **23-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012218/2016-2017**	Dated **22-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%			5 %		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

1515

31 MAR 2017

MOD Socio.

27.3.17

Physically Verified

Passed for Payment Rs. 92192=00

Ninety Two Thousand One Hundred Ninety Two Only

Accountant

Director

Amount Chargeable (in words)
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पृ.क्र. 2105
दिनांक 23/3/17
बरकतउल्लाह वि.वि. परिसर भोपाल

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

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

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION INDORE

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

BILL

Balaji Computers & Corporation
130/205, City Center,570,MG ROAD
Indore, (M.P.)
Ph. - 0731- 4066?00
+91-930144117?
E-Mail :account@balajicorp.co.in

Invoice No. **BCC/712/2016-17**	Dated **23-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **EMS/012204/2016-2017**	Dated **22-Feb-2017**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Director
Institute for Excellence in Higher Education
Bhopal

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%			5 %		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

13 1 MAR 2017

15/5/17

HOD Psycho.

27.3.17

Physically Verified

Passed for Payment Rs. 92192=00 Ninety Two Thousand One Hundred Ninety Two Only

Bill Clerk

Accountant

Amount Chargeable (in words)
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

उच्च शिक्षा उत्कृष्टता संस्थान बरकतउल्लाह विश्वविद्यालय भोपाल
आ.पृ.क्र. 2103
दिनांक 27/03/17

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

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

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. - 0731- 4066300 +91-9301441110 E-Mail :account@balajicorp.co.in	Invoice No. **BCC/713/2016-17**	Dated **23-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012205/2016-2017**	Dated **22-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%		5	%		**4,390.10**
	Physically Verified Pradip					
	31 MAR 2017					
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

Amount Chargeable (in words)
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

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

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION INDORE

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. - 0731- 4066300 +91-9301441110 E-Mail :accounts@balajicorp.co.in	Invoice No. **BCC/714/2016-17**	Dated **23-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012208/2016-2017**	Dated **22-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%			5 %		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

HOD Policy
27.3.17
Physically Verified
15/15 —
92192.00

Amount Chargeable (in words)
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

Passed for Payment Rs. 92192 Ninety Two Thousand One Hundred Ninety Two Only
Accountant
Director

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

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

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

UGC-CPE XII plan

BILL

Balaji Computers & Corporation
130/205, City Center,570,MG ROAD
Indore, (M.P.)
Ph. - 0731- 4066300
+91-9301441110
E-Mail :account@balajicorp.co.in

Buyer
Director
Institute for Excellence in Higher Education
Bhopal

Invoice No. **BCC/715/2016-17**	Dated **23-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **EMS/012213/2016-2017**	Dated **22-Feb-2017**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%			5 %		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

1515
31.3.17

Passed for Payment Rs. 92192 = Ninety Two Thousand One Hundred Ninety Two Only

HOD Fashion Design
27.3.17

Amount Chargeable (in words)
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

उच्च शिक्षा उत्कृष्टता संस्थान बरकतउल्लाह वि.वि. भोपाल
आ.पु.क्र. 2104
दिनांक 27.3.17

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION INDORE

Authorised Signatory

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

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

गणित

BILL

Balaji Computers & Corporation 130-208, City Center,570,MG ROAD Indore, (M.P.) Ph. - 0731- 4066300 +91-9301441110 E-Mail :account@balajicorp.co.in	Invoice No. **BCC/716/2016-17**	Dated **23-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012222/2016-2017**	Dated **22-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%			5 %		**4,390.10**
		Total **4 Nos.**				**₹ 92,192.10**

E. & O.E

1515
31.3.17

Passed for Payment Rs. 92192=00 Ninety Two Thousand One Hundred Ninety Two Only

Director

HOD Maths

27.3.17

Amount Chargeable (in words)
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पृ.क्र. 2105
दिनांक 27/03
लेखा शाखा वि.वि. भोपाल

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

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

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION ★ INDORE

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. - 0731- 4066300 +91-9301441110 E-Mail: ...@balajicorp.co.in	Invoice No. **BCC/717/2016-17**	Dated **23-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012230/2016-2017**	Dated **22-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse *Windows 8.1 Pro*	**7 Nos.**	43,901.00	Nos.		**3,07,307.00**
2	**ACER-18.5" LED MONITOR**	**7 Nos.**				
						3,07,307.00
	Add : -Output Vat @ 5%		5	%		**15,365.35**
	Total	**14 Nos.**				**₹ 3,22,672.35**

E. & O.E

HOD Com.
27.3.17
कम्प्यूटर्स प्रो० उपलब्ध अनुभाग

15/5
31/3/17

Amount Chargeable (in words)
INR Three Lakh Twenty Two Thousand Six Hundred Seventy Two and Thirty Five paise Only

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पृ.क्र. 2101
दिनांक 28/03

Passed for Payment Rs. 322672/-
Accountant
Director

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

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

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION INDORE

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. - 0731-4066300 +91-93014-40410 E-Mail :account@balajicorp.co.in	Invoice No. **BCC/768/2016-17**	Dated **30-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012250/2016-2017**	Dated **23-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%			5 %		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

Amount Chargeable (in words) — E. & O.E
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

Passed for Payment Rs. 92192-00 (Ninety two Thousand One Hundred Ninety Two Only)

Accountant — Director

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

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

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION INDORE

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

1515
31.3.17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:58
DIRECTOR-IEHE

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore. (M.P.) Ph. - 0731-[illegible]66300 +91-930144[illegible] E-Mail :account@balajicorp.co.in	Invoice No. **BCC/769/2016-17** — Dated **30-Mar-2017** Delivery Note — Mode/Terms of Payment Supplier's Ref. — Other Reference(s) Buyer's Order No. **EMS/012249/2016-2017** — Dated **23-Feb-2017** Despatch Document No. — Dated Despatched through — Destination Terms of Delivery
Buyer **Director** Institute for Excellence in Higher Education Bhopal	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**21 Nos.**	43,901.00	Nos.		**9,21,921.00**
2	**ACER-18.5" LED MONITOR**	**21 Nos.**				
						9,21,921.00
	Add : -Output Vat @ 5%		5	%		**46,096.05**
	Total	**42 Nos.**				**₹ 9,68,017.05**

E. & O.E

Amount Chargeable (in words)
INR Nine Lakh Sixty Eight Thousand Seventeen and Five paise Only

Physically Verified

Passed for Payment Rs. 968017=05 Nine Lac Sixty Eight Thousand Seventeen Only

Director

Authorised

15/15
31/3/17

Company's VAT TIN : 23700904348
Company's PAN : ACAPR3879G

Company's Bank Details
Bank Name : CORPORATION BANK
A/c No. : 064500401110002
Branch & IFS Code : New Palasia & CORP0000645

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

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

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

HOD Eng.
30.3.17

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पृ.क्र. 2142
दिनांक 30/03/17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

Englist

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. - 07[illegible]4066300 +91-930[illegible]110 E-Mail :account@balajicorp.co.in	Invoice No. **BCC/770/2016-17**	Dated **30-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012247/2016-2017**	Dated **23-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%		5	%		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

Amount Chargeable (in words)
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

15/3
31/3/17

Physically Verified

Passed for Payment Rs. 92192=00
Ninety Two Thousand One Hundred Ninety Two only

Accountant Director

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

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

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

HOD Eng.
30.3.17

आ.पृ.क्र. 2142
दिनांक 30/3/17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

Commu...

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. - 0731- [illegible]66300 +91-930144[illegible]10 E-Mail :account@balajicorp.co.in	Invoice No. **BCC/771/2016-17**	Dated **30-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012233/2016-2017**	Dated **22-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%		5	%		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

Amount Chargeable (in words)
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

Passed for Payment Rs. 92192.10

Accountant

Director

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

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

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

HOD Com.
30.3.17

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पृ.क्र. 2145
दिनांक 30/3/17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

Hindi

BILL

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. - 0731- 4036300 +91-9301441110 E-Mail :account@balajicorp.co.in	Invoice No. **BCC/772/2016-17**	Dated **30-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/012227/2016-2017**	Dated **22-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** *Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse* *Windows 8.1 Pro*	**2 Nos.**	43,901.00	Nos.		**87,802.00**
2	**ACER-18.5" LED MONITOR**	**2 Nos.**				
						87,802.00
	Add : -Output Vat @ 5%		5	%		**4,390.10**
	Total	**4 Nos.**				**₹ 92,192.10**

E. & O.E

Amount Chargeable (in words)
INR Ninety Two Thousand One Hundred Ninety Two and Ten paise Only

Passed for Payment Rs. 92192.10 Ninety two thousand one hundred Ninety two only

Director

Accountant

15-15
31-3-17

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

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

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION INDORE

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Hindi
HOD Com
30.3.17

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पु.क्र. 2144
दिनांक 30/03/17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

ORIGINAL BUYER'S COPY

INGRAM MICRO INDIA PVT. LTD.
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B,Godrej IT Park,Pirojshanagar,LBS Marg,Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

*** RETAIL INVOICE ***
~~NOT ELIGIBLE FOR INPUT TAX CREDIT~~

BILL TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	19920	CARRIER	SAKHI RAIL PARCEL	PAGE	1

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3302070	33-22673-11	80% ON DELIV	33-DG0521	4064/15-16	29/03/16 09:51

O_SEQ	SKU NUMBER	DESCRIPTION		S_QTY	UNIT PRICE	EXT. PRICE
		TRACK#103351				
1	JOB2185CS	RC-34 , 9020 , CORE I5 , WIN 8 PRO , Q8 CHIPSET RE 02 33-85255 003 4 0328 I967 VAT: 5.00% VEND PART:841251079	SYST	4	45,766.00	183,064.00
		SERIAL # : DN7T6C2 DN8M6C2 DN8R6C2 DN8S6C2				
2	JOB2186CS	DELL E SERIES E2016H 19.5 WIDE E SCREEN MONITOR WITH LED BACK RE 02 33-85255 004 4 0328 I967 VAT: 5.00% VEND PART:841251079/E2016H	SYST	4	.01	.04
		SERIAL # : CN0147F67426162H26GM CN0147F67426162H264M CN0147F67426162H26NM CN0147F67426162H25RM				
3	V23P861ST	DEPARTMENTAL CHARGES VEND PART:DEPARTMENTAL CHARGES	ELEC	1	480.54	480.54

****
CONTACT NAM:PRAGYA GUPTA - LIBRARIA
CONTACT NUMBER : 0755 2492433
EMAIL ID : IEHEBPL@BSNL.IN
****

*** CONTINUED

1396
01 JUL 2016

Librarian for n/a
30/3/16

Paid & Cancelled
Accountant Director

प्राप्ति हेतु प्रमाणित ...
Pbadyl
10-6-2016

Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.ingrammicro.co.in

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
				Authorised Signatory

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."
E.&O.E.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR IEHE

ORIGINAL BUYER'S COPY

INGRAM MICRO INDIA PVT. LTD.
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B, Godrej IT Park, Pirojshanagar, LBS Marg, Vikhroli (W), Mumbai - 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

SHIPPED FROM:
~~INGRAM MICRO INDIA PRIVATE LIMITED~~
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

*** RETAIL INVOICE ***
~~NOT ELIGIBLE FOR INPUT TAX CREDIT~~

BILL TO	SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER EDUCATIONKALIASOT DAM, KOLAR ROAD BHOPAL 462016 462016	INSTITUTE OF EXCELLENCE IN HIGHER EDUCATIONKALIASOT DAM, KOLAR ROAD BHOPAL 462016 462016

CON NOTE No.	19919	CARRIER	SAKHI RAIL PARCEL	PAGE	2

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3302069	33-22674-11	80% ON DELIV	33-DG0521	4289	29/03/16 09:50

O_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		SWACHH BHARAT CESS 0.5%		1.20	1.20

VAT

Passed for Payment Rs. 96383=00

Accountant Director

1301

प्रमाणित किया जाता है कि स्टाक पंजी क्र. ... पृष्ठ क्र. 29 ... के क्रमांक ... में प्रविष्टि की गयी है तथा ... सामग्री सही एवं अच्छी ... राशि रु. ... 96384=00 भुगतान ... जाता है।

HOD Chemistry

VAT 4577=00

2,70824

Net 91706=00

31 MAR 2016

29.3.16

अध्यक्ष 30.3.16
रसायन शास्त्र विभाग

निदेशक 31.3.16

UGC-CPE

प्रमाण पत्र आवंटन ... 1,08,199

1. मद पुनरीक्षित आवंटन XI th Plan / Computer
2. वित्तीय वर्ष 2015 - 2016
3. पूर्व व्यय रु. 12,089=00
4. इस देयक सहित कुल व्यय रु. 1,08,473=00
5. शेष राशि रु. - 274=00

अध्यक्ष 30.3.16
रसायन शास्त्र विभाग
उच्च शिक्षा उत्कृष्टता संस्थान
भोपाल-462026

पत्र क्र. 1902 दिनांक 29-03-16

31 MAR 2016

पुनरीक्षित XI th Plan

2919

SUB-TOTAL(1)	VAT/LST/CST	SAT/ENT	SUB-TOTAL(2)	OTHERS	GRAND TOTAL
91807.13	4576.60		4576.60		96383.73

... EIGHTY THREE AND SEVENTY THREE PAISA

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at ..."

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
				Authorised Signatory

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR IEHE

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."

E & O.E.

UGC-CPE XI Plan

ORIGINAL BUYER'S COPY

INGRAM MICRO INDIA PVT. LTD.

(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B, Godrej IT Park, Pirojshanagar, LBS Marg, Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

*** RETAIL INVOICE ***

NOT ELIGIBLE FOR INPUT TAX CREDIT

BILL TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	19911	CARRIER	SAKHI RAIL PARCEL	PAGE	2

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3302044	33-22625-11	80% ON DELIV	33-DG0521	4020/15-16	25/03/16 17:08

O_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		SWACHH BHARAT CESS 0.5%		1.20	1.20

31 MAR 2016

VAT

Commerce for m.n

देयक में वर्णित सामग्री का क्रय मध्य. भंडार क्रय नियमों के अनुसार किया गया है

VAT 4577.60
cw 270838
1328
31 MAR 2016

प्रमाणित किया जाता है कि इस संस्थान ... स्टाक पंजी
01 02 01
33-3302044 दिनांक 25-03-2016 शब्दों में
96383=73
सामग्री सही हालत में है।
Physically verified

NCF 91807=00
cw 091808
1508
30-03-16

संचालक
विभागाध्यक्ष
30/3/16

Passed for Payment Rs. 96384=00
04 Box
29 kg

बजट प्रमाण पत्र
2015
Comdep.in UGCCPE
108198 60
12089
084722
30-3-16

Accountant
Director

SUB-TOTAL(1)	VAT/LST/CST	SAT/ENT	SUB-TOTAL(2)	OTHERS	GRAND TOTAL
91807.13	4576.60		4576.60		96383.73

RUPEES NINETY SIX THOUSAND THREE HUNDRED EIGHTY THREE AND SEVENTY THREE PAISA

Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment ... acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro avail...

Signature Not Verified
PRADYESH KUMAR AGRAWAL
DIRECTOR IEHE

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
				Authorised Signatory

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."

E.&O.E.

ORIGINAL BUYER'S COPY

INGRAM MICRO INDIA PVT. LTD.

(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B, Godrej IT Park, Pirojshanagar, LBS Marg, Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

*** RETAIL INVOICE ***
~~NOT ELIGIBLE FOR INPUT TAX CREDIT~~

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

BILL TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	19918	CARRIER	SAKHI RAIL PARCEL	PAGE	2

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3302068	33-22668-11	80% ON DELIV	33-DG0521	4021/15-16	29/03/16 09:50

O_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		SWACHH BHARAT CESS 0.5%			.60

Note:
This is to certify that the above item has been purchased as per MP Govt purchase rules
[signature] 30/3/16

Physically verified [signature]

1335

12/4/16

Physically Verified
[signature]
30/3/16

[signature] 30/3/16

Passed for Payment Rs. 48,191=00
1.5 ... Saving ...
Accountant
Director

Net 45903.00
VAT 2288.00
chq no 220850
05 MAY 2016
chq no 270849
05 MAY 2016

02 Box
14 Kg

SUB-TOTAL(1)	VAT/LST/CST	SURCHARGE	SUB-TOTAL(2)	OTHERS	GRAND TOTAL
45903.57	2288.30		2288.30		48191.87

RUPEES FORTY EIGHT THOUSAND ONE HUNDRED NINETY ONE AND EIGHTY SEVEN PAISA

Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.ingrammicro.co.in

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.

SERVICE TAX REG. NO. AABCT1296R... CATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect ... by this invoice, no credit of additional duty of customs levied under ... (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."

E.&O.E

Authorised Signatory

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2028 13:53
DIRECTOR IEHE

ORIGINAL BUYER'S COPY

INGRAM MICRO INDIA PVT. LTD.
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B,Godrej IT Park,Pirojshanagar,LBS Marg,Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

U.G.C. XIth Plan

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

*** RETAIL I N V O I C E ***
~~NOT ELIGIBLE FOR INPUT TAX CREDIT~~

INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	21112	CARRIER	SAKHI RAIL PARCEL	PAGE	2

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3300093	33-22862-11	80% ON DELIV	33-DG0521	4487/15-16	16/04/16 09:12

D_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		SERVICE TAX 14%		33.63	33.64
		SWACHH BHARAT CESS 0.5%		1.20	1.20

Paid & Cancelled.
1371
Accountant Director

HOD Biotechnology
18.4.16

Passed for Payment Rs. 96384=00
Accountant Director

आ.पु.क्र. 69
दिनांक 18-04-16

VAT 4574=00
Net 91807
Verified
Dr. Pramod Patil
04 Box 30 Kg
28 MAY 2016
28 MAY 2016

SUB-TOTAL(1)	VAT/LST/CST	SAT/ENT	SUB-TOTAL(2)	OTHERS	GRAND TOTAL
91807.13	4576.60		4576.60		96383.73

RUPEES NINETY SIX THOUSAND THREE HUNDRED EIGHTY THREE AND SEVENTY THREE PAISA

Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment... Acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available...

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp

For Ingram Micro India Pvt. Ltd.
Authorised Signatory

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
DIRECTOR-IEHE

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."

E.&O.E.

ORIGINAL BUYER'S COPY

INGRAM MICRO INDIA PVT. LTD.
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B,Godrej IT Park,Pirojshanagar,LBS Marg,Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

*** RETAIL INVOICE ***
~~NOT ELIGIBLE FOR INPUT TAX CREDIT~~

INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	21112	CARRIER	SAKHI RAIL PARCEL	PAGE	1

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3300093	33-22862-11	80% ON DELIV	33-DG0521	4487/15-16	16/04/16 09:12

O_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		TRACK#104213			
1	J0B3612CS	DELL E SERIES E2016H 19.5 WIDE SYST E SCREEN MONITOR WITH LED BACK RE 02 33-85362 003 2 0413 I967 VAT: 5.00% VEND PART:841255330/E2016H	2	.01	.02
SERIAL # : CN0147F67426163409UU		CN0147F67426163409WU			
2	J0B3613CS	RC-34 , 9020 , CORE I5 , WIN SYST 8 PRO , Q8 CHIPSET RE 02 33-85362 004 2 0413 I967 VAT: 5.00% VEND PART:841255330	2	45,766.00	91,532.00
SERIAL # : 2Y61YC2		2Y71YC2			
3	V23P861ST	DEPARTMENTAL CHARGES ELEC VEND PART:DEPARTMENTAL CHARGES	1	240.27	240.27

****

Paid & Cancelled

CONTACT PERSON
GEETA SAXSENA
CONTACT 0755-2492433
MAIL ID:IEHEBPL@BSNL.IN
****

Accountant

*** CONTINUED ***

Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice shall be treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.ingrammicro.in

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
				Authorised Signatory

SERVICE TAX REG. NO AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."

E & O.E

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR IEHE

CPE 11th May a/c ORIGINAL BUYER'S COPY

INGRAM MICRO INDIA PVT. LTD.

(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B,Godrej IT Park,Pirojshanagar,LBS Marg,Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

V.G.C

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
196/7 & 197/3, S R COMPOUND
DEWAS NAKA, NEAR PHILIPS WAREHOUSE
INDORE – 452 010
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

*** RETAIL INVOICE ***
NOT ELIGIBLE FOR INPUT TAX CREDIT

BILL TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	50374199503	CARRIER	BLUE DART SURFACE	PAGE	1

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-4301521	33-23487-11	60DAYS PDC I	33-D60521	DGSMD	16/06/16 18:59

O_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
1	JOB2680CS	RC-34 , 9020 , CORE I5 , WIN SYST 8 PRO , Q8 CHIPSET VAT: 5.00% VEND PART:841252153	2	45,766.00	91,532.00
SERIAL # : GSYL882		GT03M62			
2	JOB2681CS	DELL E SERIES E2016H 19.5 WIDE SYST E SCREEN MONITOR WITH LED BACK VAT: 5.00% VEND PART:841252153/E2016H		.01	.02
SERIAL # : CN0147F674261 62M2F...		CN0147F674261 62M41PU			
3	V23P861ST	DEPARTMENTAL CHARGES ELEC - VEND PART:DEPARTMENTAL CHARGES 847857	1	240.27	240.27
		SERVICE TAX 14%		33.63	33.64
		SWACHH BHARAT CESS 0.5%		1.20	1.20
		KRISHI KALYAN CESS 0.5%		1.20	1.20

1394
22.6.16
VAT 4577=00
Net 91808=00
No-194971
24 JUN 2016
No (94972
24 JUN 2016

Passed for Payment Rs. 96385=00.
Ninety six thousand three hundred eighty five only
Director
Accountant

Paid & Cancelled
Accountant Director

4608
298

SUB-TOTAL(1)	VAT/LST/CST	SAT/ENT	SUB-TOTAL(2)	OTHERS	GRAND TOTAL
91808.33	4576.60		4576.60		96384.93

RUPEES NINETY SIX THOUSAND THREE HUNDRED EIGHTY FOUR AND NINTY THREE PAISA

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.imonline.co.in"

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR IEHE

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
				Authorised Signatory

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."
E. & O.E.

सप्लाई प्रभारी

Ph. : 0755-4292479
M. : 9893752155

RAPL SOLUTION

RAPL DGSND & LUN RATE CONTACTE

रसायन विभाग

M-10 196, Kamdhenu Complex, Zone-I, M.P. Nagar, BHOPAL
H-146 Adharshila, East Block, Awadhpuri, Bhopal (M.P.) raplrajput@gmail.com

TIN-23549071478

U.G.C.

BILLBOOK

VAT

To,
THE DIRECTOR
INSTITUTE OF EXCELLANCY
IN HIGHER EDUCATION
DEPARTMENT OF CHEMISTRY
BHOPAL

Bill No. :177
Date :02/03/2016
REF NO :3272/15-16
REF DATE :11/1/16

S.No.	Description	Qty.	Unit Price	Amount Rs
01.	VISUAL PRESENTER DESKTOP TYPE: RESOLUTION:FULL HD,VEDEO FRAME RATE(FPS):30, OPTICAL ZOOM:12X,REMOTE CONTROL:YES TECHNOLOGY CMOS MODE:GVP-501 MAKE:GLOBUS	02	33,500	67000
	CENTRAL BANK OF INDIA BRANCH:-ARERA HILLS BHOPAL A/C NO:-3238693811 IFSC CODE:-CBIN0283312		*NET VALUE*	67000
			VAT 14%	9380
			TOTAL	76380

1277
31 MAR 2016

Passed for Payment Rs. 76380=00
रु. छिहत्तर हजार तीन सौ अस्सी मात्र
Accountant
Director
26-3-16

Rs.(in words)SEVENTY SIX THOUSAND THREE HUNDRED EIGHTY ONLY

For : RAPL Solution

(Authorised signatory)

RAPL SOLUTION BHOPAL

1. No claims &shortage will be considered after a week.
2. 18% p.a.interest will be charged if the payment is not made within due date.
3. We are seller ,we are not a manufacture,All warranty condition.
4. Subject to Bhopal jurisdiction only

VAT
9380=00
5992=00
15372=00

Net
67000=00
42800=00
109800

HOD Chemistry
Budholiya
3.3.16

Stock Verified
P.Pand
4-3-16

S. Trivedi

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पृ.क्र. 1686
दिनांक 03-03-16

Cr No 2707 86
31 MAR 2016
2707 87

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

@vionics Inc.

AVIONICS INC.
S-4, PURSHOTTAM EASTEND, PLOT NO. R-28, SBI COLONY, M.P. NAGAR, ZONE-II, BHOPAL-462011
PH. 0755-2762347 MOB. : 9893108187

Deals in :-
- LCD & DLP Projectors
- Visualizers
- Interactive Meeting Board
- Interactive Panel
- Interactive Meeting Pad
- Video Wall & Accessories
- P.A. System
- Overhead Projectors
- Interactive Kiosk
- Podium/Lectern
- Motorized Lift & Ceiling Mount Kit
- Motorized, Tripod & Wall Mount Projection Screens
- RGB, S-Video, Audio/Video USB, Y-Cable & power Cable etc.
- Fax Machines
- Digital Copiers
- Multifunction & Printers
- EPABX Systems
- CCTV Systems
- Security Solutions & Surevillance System.
- White Board, Pin-UP Boards, Chalk Boards, Notice Boards & Accessories.

(VIRTUAL CLASS ROOM, INTERACTIVE CLASS ROOM, SMART CLASS ROOM, MODERNISATION OF CONFERENCE ROOM & SYSTEM INTEGRATION PRODUCTS)

1

BILL / INVOICE / CASH MEMO

THE DIRECTOR
INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION, BHOPAL (M.P.)

Bill No. 00 099
Date 29/03/2012
S.M. Code L.S

Ref. No. LUN order No EMS/015739/2011-12
Date :- 22/03/2012

Challan No. 99
Date 29/03/2012

Description	Qty.	Unit Price	Amount Rs.	P.
Interactive Board 78" Make- QOMO, Model:- QWB 200EM (SME:- 116794)	01 NO	59000=00	59000=00	
Interactive Panel- 17" Make- QOMO, Model- QIT500 (SME:- 116796)	01 NO	41000=00	41000=00	
Document Presenter Desktop Make- QOMO, Model- QD750 (SME:- 116799)	01 NO	51368=00	51368=00	
			1,51,368=00	
134007255		VAT VALUE		
		VAT @ 13 %	19678=00	
		VAT .... %	—	
		TOTAL	1,71046=00	

Rupees (in words) One lakh seventy one thousand and forty six only.

1. No Claims & Shortage will be considered after a week.
2. 18% p.a. interest will be charged if the payment is not made within due date.
3. Goods once sold shall not be taken back.
4. We are seller, we are not a Manufacturer. All warranty condition.
5. Subject to Bhopal Jurisdiction only.

E. & O.E.

For : @ vionics Inc.

(Authorised Signatory)

V. No. 5296 Date 31/3/12

Payment Rs. 171046=00 (Rs. One lakh seventy one thousand forty six rupees only)
Director

31/3/12

171046=00
46330=00
171046=00
388422=00

Cheque 969714
31/3/12

(डा0 रवीन्द्र गर्ग)
संयोजक, उपकरण क्रय समिति (इलेक्ट्रोनिक्स)

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

@vionics Inc.

AVIONICS INC.
S-4, PURSHOTTAM EASTEND, PLOT NO. R-28, SBI COLONY, M.P. NAGAR, ZONE-II, BHOPAL-462011
PH. 0755-2762347 MOB. : 9893108187

- DLP Projectors
- Interactive Meeting Board
- Interactive Panel
- Interactive Meeting Pad
- Wall & Accessories
- System
- Projectors
- Interactive Kiosk
- Podium/Lectern
- Motorized Lift & Ceiling Mount Kit
- Motorized, Tripod & Wall Mount Projection Screens
- RGB, S-Video, Audio/Video USB, Y-Cable & power Cable etc.
- Fax Machines
- Digital Copiers
- Multifunction & Printers
- EPABX Systems
- CCTV Systems
- Security Solutions & Surevillance System.
- White Board, Pin-UP Boards, Chalk Boards, Notice Boards & Accessories.

3

(VIRTUAL CLASS ROOM, INTERACTIVE CLASS ROOM, SMART CLASS ROOM, MODERNISATION OF CONFERENCE ROOM & SYSTEM INTEGRATION PRODUCTS)

BILL / INVOICE / CASH MEMO

THE DIRECTOR,
INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION, BHOPAL (M.P.)

Bill No. UC 101
Date 29/03/2012
S.M. Code L.S.

Customer's Ref. No. LUN Order No. IEMS/015/44/2011-12
Date - 22/03/2012

Challan No. 101
Date 29/03/2012

Description	Qty.	Unit Price	Amount Rs.	P.
Interactive Board-78" Make-QOMO, Model-QWB 200EM (SME:- 116794)	01 No	59000=00	59000=00	
Interactive Panel-17" Make-QOMO, Model:-QIT 500 (SME:- 116796)	01 No	41000=00	41000=00	
Document Presenter Desktop Make-QOMO, Model:-QD750 (SME:- 116799)	01 No.	51368=00	51368=00	
		VAT VALUE	1,51,368=00	
23134007255		VAT @13.... %	19678=00	
		VAT .... %	—	
Rupees (in words) One Lakh seventy one thousand and forty six only.		TOTAL	1,71,046=00	

Passed for Payment Rs. 171046/- (Rupees One lakh seventy one thousand forty six only)

Director

Vr. No. 596
Date 31/3/12

31/3/12

1. Claims & Shortage will be considered after a week.
2. % p.a. interest will be charged if the payment is not made within due date.
3. Goods once sold shall not be taken back.
4. We are seller, we are not a Manufacturer. All warranty condition.
5. Subject to Bhopal Jurisdiction only

E. & O.E.

For : @ vionics Inc.

(Authorised Signatory)

संचालक

संयोजक, उपकरण क्रय समिति (इलेक्ट्रोनिक्स)

INVOICE — Original - Buyer's Copy

Latest Device Pvt. Ltd. 11-12
[illegible] Complex Zone-1,
M.P. Nagar Bhopal - 4[illegible]011
Phone (Sales) 4278[illegible], 4284860
Phone (Service) 427[illegible], 3012488
Bank Name State Bank of India
[illegible] Code SBIN0030343
[illegible] No. 5300[illegible]192974
[illegible] No. AABCL0182G
E-Mail [illegible]bhopal@yahoo.co.in

Buyer
DIRECTOR,
INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION
BHOPAL

Invoice No. **LDPL/6660/10-11**	Dated **30-Mar-2012**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) CS-5
Buyer's Order No. **EMS/016378/2011-12**	Dated **28-Mar-2012**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

22-23

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO Thinkcentre Desktop M81 5048pm3** *INTEL CORE I3/ 2 GB RAM/ 320 GB HDD/ KEYBOARD/ MOUSE WINDOW 7 PROF.* *SMI-1140910*	**1 nos.**	30,400.00	nos.		**30,400.00**
2	Lenovo Thinkcentre 18.5 Tft	**1 nos.**	0.01	nos.		**0.01**
3	Dvd Rw in Liew of Dvd Rom *SMI- 1140967*	**1 nos.**	200.00	nos.		**200.00**
						30,600.01
	Entry Tax @ 1%		1 %			**306.00**
	Output Vat @ 5%		5 %			**1,530.00**
	ROUND OFF					**(-)0.01**
	Less					
	Total	**3 nos.**				**₹ 32,436.00**

E. & O.E

Vr. No. 592
Date 31/3/12

Passed for Payment Rs. 32436/-
Thirty two thousand four hundred thirty six rupees Only
Director

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Four Hundred Thirty Six Only

31/3/12

Company's VAT TIN : 23564005030
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Latest Device Pvt. Ltd. 11-12

Authorised Signatory

LATEST DEVICE PVT. LTD. BHOPAL

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

INVOICE

Original - Buyer's Copy

Latest Device Pvt. Ltd. 11-12
... Shirish Complex Zone-1,
M.P. Nagar Bhopal 462011
(Sales) ... 4284860
(Service) ... 3012488
... State Bank of India
... SBIN ...
... 53007 ...974
... AAIK ...
... latestbhopal@yahoo.co.in

Buyer
DIRECTOR,
INSTITUTE FOR EXCELLENE IN HIGHER EDUCATION
BHOPAL

Invoice No. **LDPL/6486/10-11**	Dated **20-Mar-2012**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **EMS/014173/11-12**	Dated **29-Feb-2012**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

13-14

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Thinkcentre Desktop M81 5048PM3** *INTEL CORE I3/ 2 GB/320 HDD/ KEYBOARD/MOUSE/WINDOW 7 PRO/.* *SMI- 1140910*	**1 nos.**	30,400.00	nos.		**30,400.00**
2	Lenovo Thinkcentre 18.5 Tft	**1 nos.**	0.01	nos.		**0.01**
3	Dvd Rw in Liew of Dvd Rom *SMI- 1140967*	**1 nos.**	200.00	nos.		**200.00**
						30,600.01
	Entry Tax @ 1%		1 %			**306.00**
	Output Vat @ 5%		5 %			**1,530.00**
Less	***Round Off***					**(-)0.01**
	Total	**3 nos.**				**₹ 32,436.00**

E. & O.E

Vr. No. 595
Date 31/3/12

Passed for Payment Rs. 32,436/-
Rs. Thirty two thousand four hundred & thirty six rupees only
Director

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Four Hundred Thirty Six Only

31/3/12

Company's VAT TIN : **23564005030**

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

for Latest Device Pvt. Ltd. 11-12

LATEST DEVICES PVT. LTD. BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

INVOICE

Original - Buyer's Copy

Latest Device Pvt. Ltd. 11-12
M-2-9, Shirish Complex Zone-1,
M.P. Nagar Bhopal - 462011
Phone (Sales) 427[illegible] , 4284860
Phone (Service) [illegible] , 3012488
Bank Name : State Bank of India
IFS Code : SBIN00[illegible]43
Account No. 5300[illegible]974
[illegible] No. AABCL0104G
E-Mail : latestbhopal@yahoo.co.in

Buyer
DIRECTOR,
INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION
BHOPAL

Invoice No. LDPL/6657/10-11	Dated 30-Mar-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. EMS/016382/2011-12	Dated 28-Mar-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

15-16

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Thinkcentre Desktop M81 5048PM3 *INTEL CORE I3/ 2 GB RAM/320 GB HDD/ KEYBOARD/MOUSE/WINDOW 7 PROF.* *SMI- 1140910*	5 nos.	30,400.00	nos.		1,52,000.00
2	Lenovo Thinkcentre 18.5 Tft	5 nos.	0.01	nos.		0.05
3	Dvd Rw in Liew of Dvd Rom *SMI- 1140967*	5 nos.	200.00	nos.		1,000.00
						1,53,000.05
	Entry Tax @ 1%		1 %			1,530.00
	Output Vat @ 5%		5 %			7,650.00
	Less *Round Off*					(-)0.05
	Total	15 nos.				₹ 1,62,180.00

P assed for Payment Rs. 62,180/- Rs. One Lakh sixty two thousand one hundred eighty rupees Only

Director

31/3/12

Vr. No. 5976 31/3/12
Date

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Sixty Two Thousand One Hundred Eighty Only

Company's VAT TIN : 23564005030

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

for Latest Device Pvt. Ltd. 11-12

LATEST DEVICES PVT. LTD. BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

INVOICE

Original - Buyer's Copy

Latest Device Pvt. Ltd. 11-12
[illegible] Shristi Complex Zone-1,
M.P. Nagar, Bhopal 462011
(Sales) 4278305, 4284860
(Service) 427[illegible]73, 3012488
[illegible] Name State Bank of India
[illegible] Code SBIN00[illegible]43
[illegible] No. 630[illegible]192974
[illegible] No. AABCL010[illegible]
[illegible] Mail latestbhopal@yahoo.co.in

Buyer
DIRECTOR,
INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION
BHOPAL

Invoice No. LDPL/6658/10-11	Dated 30-Mar-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. EMS/016381/2011-12	Dated 28-Mar-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

17-18

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Thinkcentre Desktop M81 5048PM3** *INTEL CORE I3/ 2 GB RAM/ 320 GB HDD/ KEYBOARD/ MOUSE/ WINDOW 7 PROF* *SM- 1140910*	**5 nos.**	30,400.00	nos.		**1,52,000.00**
2	Lenovo Thinkcentre 18.5 Tft	**5 nos.**	0.01	nos.		**0.05**
3	Dvd Rw in Liew of Dvd Rom *SMI- 1140967*	**5 nos.**	200.00	nos.		**1,000.00**
						1,53,000.05
	Entry Tax @ 1%		1 %			**1,530.00**
	Output Vat @ 5%		5 %			**7,650.00**
	Less *Round Off*					**(-)0.05**
	Total	15 nos.				**₹ 1,62,180.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Two Thousand One Hundred Eighty Only

Passed for Payment Rs. 1,62,180/-
One Lakh sixty two thousand one hundred eighty rupees only
Rs.
Director
27/3/12

Vr. No. 595
Date 27/3/12

Company's VAT TIN 23564005030
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Latest Device Pvt. Ltd. 11-12
Authorised Signatory

LATEST DEVICES PVT. LTD. BHOPAL

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

U.G.C

INVOICE

(Original)

...xus Consultancy Services 10-11
...-11, Shristi Complex Zone-1 M.P. Nagar
...hopal 462011
...hone : 3012483 / 9827022396
Tin No. 23904026880
E-mail : plexus.manav@gmail.com

Invoice No. 113	Dated 28-Sep-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. EMS/008924	Dated 13-Sep-2010
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Director,
Institute for Excellence in Higher
Education,Bhopal

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Wipro Desktop Computer *SMI-1140758* *INTEL C2D Vpro Processor* *250 Gb Hdd / 2gb Ram / Dvdrw/* *Os :- Windows 7 Professional Or Vista Business*	**4.00 nos.**	37,652.00	nos.	**1,50,608.00**
	WIPRO 18.5"TFT	**4.00 nos.**	0.01	nos.	**0.04**
	Ram 2 Gb Ddr2 *Additional* *SMI-1140770*	**4.00 nos.**	2,132.00	nos.	**8,528.00**
	250 GB HDD External *SMI-1140779* *2.5 " External Hdd*	**2.00 nos.**	5,336.00	nos.	**10,672.00**
	Pen Drive 8 Gb Moserbear *Smi-1140888*	**2.00 nos.**	1,100.00	nos.	**2,200.00**
					1,72,008.04
	Entry Tax @ 1%		1	%	**1,720.08**

Passed for Payment Rs......
Rs.........
Director
Acct.

continued ...

Vr. No. 218
Date 8/12/10

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Pl. Verify
55-10
Prof. Hundet
For necessary action.
8/10/10
Dr Rastogi
616/10-11
6.10.10

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

U.G.C.

INVOICE(Page 2)

(Original)

Plexus Consultancy Services 10-11 M-11, Shiristi Complex Zone-1 M.P. Nagar Bhopal 462011 Phone : 3012488 / 9827022396 Tin No. 23904006880 E-mail : plexus.manav@gmail.com	Invoice No. **113**	Dated **28-Sep-2010**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director,** Institute for Excellence in Higher Education,Bhopal	Buyer's Order No. **EMS/008924**	Dated **13-Sep-2010**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Output Vat @ 5%		5	%	**8,600.40**
	Total	**16.00 nos.**			**1,82,328.52**

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Eighty Two Thousand Three Hundred Twenty Eight and Fifty Two paise Only

Passed for Payment Rs. 182,329=00
Rs. One lac eighty two thousand three hundred twenty nine only
Director
Acctt.
7.12.10
Ch. no. 306201
08/12/10
6/12/10

Vr. No. 218
Date 8/12/10

Date & Time : 28-Sep-2010 at 14:14

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

for Plexus Consultancy Services 10-11

PLEXUS CONSULTANCY SERVICES BHOPAL

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Pl. verify
5.5.10
Prof. Khandal For necessary action
8/10/2010
Dr Rastogi

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

Maths Sup

U.G.C.

INVOICE

Original - Buyer's Copy

Latest Information Technology 10-11
...Complex Zone-1,
...Nagar Bhopal - 462011
Phone (Services) : 4270073, 3012486
Phone(Sales) : 3291774, 4278305
Lenovo Tool Free No 180030700010
Online Warranty Regi   Lenovowarranty Co.in
Tin No. 23624002572
Www Click2redeem Com/lenovohvo for Y & Z Series
E-mail : latestbhopal@yahoo.co.in

Buyer
Institute for Excellence in Higher Education,
Bhopal

Invoice No. **LIT/2068/10-11**	Dated **31-Mar-2011**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **AS PER DGS&D RC**	Dated **22-Mar-2011**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Lenovo/ibm Thinkpad *Intel Core I-7, 620m with Microsoft Window 7 Professional*	**1 nos.**	59,500.00	nos.	**59,500.00**
Quick Heal Anti Virus	**1 nos.**	630.00	nos.	**630.00**
				60,130.00
Entry Tax @ 1%		1	%	**601.30**
Output Vat @ 5%		5	%	**3,006.50**
Total	**2 nos.**			**63,737.80**

63738=00

Passed for Payment Rs. 63738=00
Rs. Sixty three thousand seven hundred thirty eight only
Director
10.6.11

Acctt. 09/6/11

Ch. No. 970026 16/6/11

Amount Chargeable (in words)
E. & O.E
Rs. Sixty Three Thousand Seven Hundred Thirty Seven and Eighty paise Only

Vr. No. 273
Date 16/6/11

Company's VAT TIN : **23624002572**
Company's CST No. : **05/05/1867-C**

Declaration
Goods one Sold Will Not Be Taken Back # Cheque Bouncing Charges Rs. 500/- Will be Charged. # We do Not Install any Software on Machine.# Warranty on all Products are covered by the Manufacturers only at there respective service centre. # Warranty on Distribution product are covered by manufactures standard warranty. # If The bill is not paid with in due date interest @24% per annum will be charged # Please Check goods before delivery. we will not be responsible for any claim.

for Latest Information Technology 10-11

Authorised Signatory

LATEST INFORMATION TECHNOLOGY Bhopal

This is a Computer Generated Invoice

per n/s
31.03.11
Dr. Hundet

1471/10/11
31.3.11

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

U.G.C

(3)

INVOICE

Latest Information Technology 11-12
M.B. Chinsti Complex Zone-1,
M.P. Nagar Bhopal 462011
Phone (Services) 4270073, 3012488
Phone(Sales) 3291774, 4278305
Lenovo Tool Free No 180030700010
Online Warranty Regi Lenovowarranty Co.in
Tin No. 23624002572
E-mail iatestbhopal@yahoo.co.in

Buyer
Institute for Excellence in Higher Education,
Bhopal

Invoice No. **LIT/209/10-11**	Original - Buyer's Copy Dated **16-May-2011**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **CPE-UGC/126/XI Plan/10-11/255**	Dated **28-Apr-2011**
Despatch Document No. **as per dgs&d RC**	Dated
Despatched through **By Hand**	Destination **Bhopal**
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Sony Vaio Laptop EB 3A Gg** *Sr.No.* *7005439 , 7005432, 7005412* *7005566, 7005469, 7005502, 7005441* *7005450, 7005603, 7005490*	**10 nos.**	46,100.00	nos.	**4,61,000.00**
2	**Quick Heal Anti Virus**	**10 nos.**	630.00	nos.	**6,300.00**
					4,67,300.00
	Entry Tax @ 1%		1 %		**4,673.00**
	Output Vat @ 5%		5 %		**23,365.00**
	Total	**20 nos.**			**4,95,338.00**

Passed for Payment Rs. 495,338=00
Rs. four lac ninety five thousand three hundred thirty eight
Director

Acct 99/2/11 an no. 97026 (16/6/11)

Amount Chargeable (in words) E. & O.E
Rs. Four Lakh Ninety Five Thousand Three Hundred Thirty Eight Only

VAT %	Assessable Value	VAT Amount
5 %	4,67,300.00	**23,365.00**

VAT Amount (in words)
Rs. Twenty Three Thousand Three Hundred Sixty Five Only (Rs. 23,365.00)

Vr. No. 277
Date 16/6/11

Company's VAT TIN : **23624002572**
Company's CST No. : **05/05/1867-C**
Declaration
Goods one Sold Will Not Be Taken Back # Cheque Bouncing Charges Rs. 500/- Will be Charged. # We do Not Install any Software on Machine.# Warranty on all Products are covered by the Manufacturers only at there respective service centre. # Warranty on Distribution product are covered by manufactures standard warranty. # If The bill is not paid with in due date interest @24% per annum will be charged # Please Check goods before delivery. we will not be responsible for any claim.

Date & Time : **16-May-2011 at 15:18**
for Latest Information Technology 11-12
Authorised Signatory

LATEST INFORMATION TECHNOLOGY Bhopal

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice

Forwarded
16.05.11
Dr Khare

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

N.G.C.

INVOICE

Original - Buyer's Copy

Test Device Pvt. Ltd. 10-11
8,9 Shirish Complex Zone-1,
P Nagar Bhopal - 462011
Phone (Sales) 4278305 , 4284860
Phone (Service) 4270073 , 3012488
mail : latestbhopal@yahoo.co.in

Buyer

Director, Insititute for Excellence in Higher Education, Bhopal

Invoice No. **LDPL/605/09-10**	Dated **30-Apr-2011**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **as per dgs&d rc**	Dated **7-Apr-2011**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp Desktop Computer intel V Pro Core I5 Small Form Fector 2 Gb Ram/320 Gb/ Dvd Rw/18.5" Keyboard /mouse/window 7 Prof. Lincencs Pre Loded	**4 nos.**	38,280.00	nos.		**1,53,120.00**
Hp Desktop Computer Intel Core 2 Duo./2gb Ram/320 Gb Hdd/ Dvd Rw/ 18.5"tft/keyboard/mouse/ Window 7 Prof. Lincencs Pre Loded	**5 nos.**	32,000.00	nos.		**1,60,000.00**
Hp Desktop Computer Intel Core I3/2 Gbram/320 Hdd/ Dvd Rw/18.5"tft /keyboard/mouse/ Window 7 Prof. Lincencs Pre Loded	**3 nos.**	33,206.00	nos.		**99,618.00**
Dvd Rw in Liew of Dvd Rom	**12 nos.**	200.00	nos.		**2,400.00**
					4,15,138.00
Entry Tax @ 1%			1 %		**4,151.38**
Output Vat @ 5%			5 %		**20,756.90**
Total	**24 nos.**				**4,40,046.28**

E. & O.E

Amount Chargeable (in words)

Rs. Four Lakh Forty Thousand Forty Six and Twenty Eight paise Only

Passed for Payment Rs. 4,40,046=00
Rs. Four lac forty thousand forty six only

Director

Accounts

29/6/11

Vr. No. 373
Date 16/6/11

Company's VAT TIN : 23564005030

Declaration

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

for Latest Device Pvt. Ltd. 10-11

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

U.G.C.

~~Original~~ - Buyer's Copy

INVOICE

Latest Information Technology 10-11
M-8,9, Shiristi Complex Zone-1,
M.P. Nagar Bhopal - 462011
Phone (Services) : 4270073, 3012488
Phone(Sales) : 3291774, 4278305
Lenovo Toll Free No.180030700010
Online Warranty Regi. : Lenovowarranty.Co.in
Tin No. 23624002572
E-mail : latestbhopal@yahoo.co.in

Buyer
Institute for Excellence in Higher Education,
Bhopal

Invoice No. **LIT/777/10-11**	Dated **31-Aug-2010**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Price as Per Dgs&d RC**
Buyer's Order No. **1527-as per dgs&d RC**	Dated **26-Aug-2010**
Despatch Document No.	Dated
Despatched through **By Hand**	Destination **Bhopal**
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Sony Vaio Notebook Vpc Eb1AGG** — 131 *Sr.No. 7004017*	**1 nos.**	51,521.00	nos.	**51,521.00**
2	**Carry Case**	**1 nos.**	0.01	nos.	**0.01**
					51,521.01
	Entry Tax @ 1%		1	%	**515.21**
	Output Vat @ 5%		5	%	**2,576.05**
	Total	**2 nos.**			**54,612.27**

E. & O.E

Passed for Payment Rs. 54612.00 Fifty four thousand six hundred twelve only

Director
7.12.10

Accounts 6/12/10

Ch. No. 306200 8/12/10

Amount Chargeable (in words)
Rs. Fifty Four Thousand Six Hundred Twelve and Twenty Seven paise Only

VAT %	Assessable Value	VAT Amount
5 %	51,521.01	2,576.05

VAT Amount (in words)
Rs. Two Thousand Five Hundred Seventy Six and Five paise Only (Rs. 2,576.05)

Vr. No. 217
Date 8/12/10

Company's CST No. : **05/05/1867-C**

Declaration
Goods one Sold Will Not Be Taken Back # Cheque Bouncing Charges Rs. 500/- Will be Charged. # We do Not Install any Software on Machine.# Warranty on all Products are covered by the Manufacturers only at there respective service centre. # Warranty on Distribution product are covered by manufactures standard warranty. # If The bill is not paid with in due date interest @24% per annum will be charged # Please Check goods before delivery. we will not be responsible for any claim.

Date & Time : **31-Aug-2010 at 18:49**

for Latest Information Technology 10-11

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

31.8.10

Dr Rastogi

448/10-11
31.8.10

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

Bharti Enterprises

U.G.C. I 835

Deals in : Complete range of Audio Visual, Education & Training, Office Automation Equipments, Presentation / Conferencing Solutions

125, S-6, IInd Floor, Lakshmi Plaza, Zone-II, M.P. Nagar, Bhopal -11. Ph.: 0755-3915390 Telefax : 0755-3916081 Mob.: 9827520511 E-mail : bharti_mk006@yahoo.com
Regd. Office : HIG-112 A, Essarjee Yugantar, BHEL, Bhopal - 462 021. Ph.: 0755-2491235

1884
28-07-14

BILL

To,
The Director
Institute for Excellence in
Higher Education
Kolar Road, Bhopal (M.P.)

BHARTI ENTERPRISES
Regd. Office: HIG 112A,
Essarjee Yugantar
BHEL- Bhopal-462021
Ph: 0755-2491235, Mob: 9827520511

Bill No: 25 — Date: 27/01/2014
P.O. No: 2448/13-14 — Date: 25/01/2014

S.NO. PARTICULARS	QTY	AMOUNT (Rs.)
OVER HEAD PROJECTOR	01 No.	7,522-00
01. MAKE: BRAUN MODEL : PAXILUX 285 Brightness: 3000 Lumens (S.N. 207053)		
	VAT@13%	978-00
	Total Rs.	8,500-00

NEFT

Passed for Payment ₹ 8500=00 Eight Thousand five hundred only

Director

Accountant

5/2/14

932851 28.3.14

Vr.No. ......
Date 3/4/14

(Rupees Eight Thousand Five Hundred Only)

TIN: 23883605796

Vr.No. 892
Date 28.3.14

29.07.14

Our Risk & Responsibility ceases after the goods leave our premises. Sold Goods not to be exchanged or taken back. All disputes subject to BHOPAL Jurisdiction, interest will be charged @ 24% if BILLS are not paid on presentation.

Receiver's Signature

BHARTI ENTERPRISES BHOPAL

For BHARTI ENTERPRISES

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

Original - Buyer's Copy

463

16

INVOICE

Latest Device Pvt. Ltd. [illegible]	Invoice No. LDPL/1912/13-14	Dated 5-Sep-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer DIRECTOR INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION BHOPAL	Buyer's Order No. EMS/8356/13-14	Dated 3-Sep-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

665
6/9/13

U.G.C.

LPF / Ayr

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO THINK CENTER M72E DESKTOP COMPUTER INTEL CORE i3 3.30 GHZ/2 GB RAM/500 GB HDD DVD RW/KEYBOARD/MOUSE/18.5' TFT SCREEN WIN-7 PROFESSIONAL PRELOADED SMI-11401001 CPU S/N PG99918,PGA0025,PGA0643 TFT S/N:V1008711,9453,8676	3 nos.	33,356.00	nos.		1,00,068.00
Output Vat @ 5%		5 %			5,003.40
Round Off					(-)0.40
Total	3 nos.				₹ 1,05,071.00

E & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Five Thousand Seventy One Only

Passed for Payment ₹ 105071=00

One lac five thousand seventy one only

Director

Accountant

NEFT

28/9/13

Vr. No. 799

Date 7/12/13

Company's VAT TIN : 23564005030

Declaration

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

for Latest Device Pvt. Ltd.

LATEST DEVICE PVT. LTD. BHOPAL

Authorised Signatory

This is a Computer Generated Invoice

Chq No 969847
07/12/13

Amount 105071=00

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

INVOICE

Original - Buyer's Copy

lexus Consultancy Services 14-15 -11, Shiristi Complex Zone-1 M.P. Nagar hopal 462011 in No. 23904006880 ontact No. 0755-4222396/9827022396 -Mail :plexus.[illegible]nav@gmail.com	Invoice No. **PCS/14-15/215**	Dated **31-Mar-2015**
	Delivery Note	Mode/Terms of Payment **30 DAYS**
	Supplier's Ref.	Other Reference(s)
uyer **IRECTOR** stitute For Excellence In Higher Education HOPAL	Buyer's Order No. **EMS/021453/2014-2015**	Dated **31-Mar-2015**
	Despatch Document No.	Dated
	Despatched through	Destination **BHOPAL**
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Lenovo Thinkcentre M 73 Desktop *Core I3/ 4 GB RAM/ 500 GB HDD* *REST AS PER MPLUN ORDER* *SMI. 11401101*	**3.00 nos.**	40,000.00	nos.	**1,20,000.00**
Output Vat @ 5%		5	%	**6,000.00**
Total	**3.00 nos.**			**₹ 1,26,000.00**

E. & O.E

Passed for Payment Rs. 126000=00

Director

31.3.15

Accountant

nt Chargeable (in words)

ne Lakh Twenty Six Thousand Only

VAT.

Cash Rs. .... Cheque Amount 1,20,000 Cheque No. 140752 Vr. No. 1107 Dt. 31.3.15 PAID & CANCELLED Actt. Cashier	Cash Rs. .... Cheque Amount 6000 Cheque No. 140753 Vr. No. 1107 Dt. 31.3.15 PAID & CANCELLED Actt. Cashier

ny's VAT TIN : **23904006880**
ny's Service Tax No. : **AAJFP5561GSD001**
ny's PAN : **AAJFP5561G**

tion
clare that this invoice shows the actual price of the
described and that all particulars are true and correct.

for Plexus Consultancy Services 14-15

PLEXUS CONSULTANCY SERVICES

Authorised Signatory

verified
D. A. K. Nayak

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

(Original)

Bill

U.G.C

U20

Saibaba Electronic System(12-13) H/O:30/B, Sachidanand Nagar Narela Shankari ,Piplani ,Bhopal B/O:M-1?2 P.NO. 150 Manorama Complex Zone- 1 M.P. Nagar Bhopal Ph.No. (0755)2574890,3012313 TIN NO.23783602844 Ser Tax No. AGFPP5328MSD001 E-mail : saibaba_electronic21@live.com	Invoice No. **SAI/2619**	Dated **25-Feb-2013**
	Delivery Note **3360**	Mode/Terms of Payment
	Supplier's Ref. **BPL/BPL/IEHE/97**	Other Reference(s) **SBES33**
Buyer **The Director,** Institute For Excellence In Higher Education Bhopal (M.P.)	Buyer's Order No. **EMS/017967, INDENT NO.: 3204**	Dated **24-Jan-2013, 15-Jan-2013**
	Despatch Document No.	Dated **25-Feb-2013**
	Despatched through **BY AUTO**	Destination **BHOPAL**
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Wipro Core I5,2gb/320gb Hdd** RELOADED WINDOW 7PROFESSIONL WITH MULTI MEDIA KEYBOARD & OPTICAL MOUSE MAKE: WIPRO MODEL: CORE I5 CPU S.N.: 12LGSE00100022, 100119, 100023, 100019	**4 no.**	35,450.00	no.		**1,41,800.00**
2	**Wipro 18.5" TFT Monitor** TFT S.N.: AOCWHF2C3950587, BNEQUCB1A001189, AOC2HF2C3700699, 2079	**4 no.**				
						1,41,800.00
	Output Vat 5%			5 %		**7,090.00**
	Total	**8 no.**				**1,48,890.00**

E. & O.E

Amount Chargeable (in words)
One Lakh Forty Eight Thousand Eight Hundred Ninety Only

S.M.E. 1140908..

Che.No.-969824
30/3/13

Passed for Payment ₹ 148890=00
₹ One lac forty eight thousand eight hundred ninety only
for Director
30.3.13

Accountant
20/3/13

State Bank of Mysore
A/c. No.-54022204191
IFS Code-SBMY0040530

(1) ~~148890~~
(2) 74445
Total 223335=00

Company's VAT TIN : 23783602844
Company's PAN : AGFPP5328M

Declaration
1)18% p.a Interst will be charged if it the payment is not made within 15 days.2)Goods once sold not be taken back..3) No responsibility for breakage of parts .4) Subject toBhopal Jurisdiction.

Vr. No. 745
Date 30/3/13

for Saibaba Electronic System(12-13)

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

(Original)

U.G.C

Bill

419

...baba Electronic System(12-13) H/...B, Sachidanand Nagar ...ala Shankari ,Piplani ,Bhopal ...P NO. 150 Manorama ...one- 1 M.P. Nagar Bhopal ...55)2574890,3012313 ...783602844 Ser Tax No. AGFPP5328MSD001 ...ail : saibaba_electronic21@live.com	Invoice No. **SAI/2610**	Dated **23-Feb-2013**
	Delivery Note **3349**	Mode/Terms of Payment
	Supplier's Ref. **BPL/BPL/IIHE/97**	Other Reference(s) **SBES33**
...uyer **...HE DIRECTOR INSTITUTE FOR EXCELLENCE IN HIGHER** ...DUCATION BHOPAL M.P.	Buyer's Order No. **EMS/017963, INDENT NO.: 3203**	Dated **24-Jan-2013, 15-Jan-2013**
	Despatch Document No.	Dated **23-Feb-2013**
	Despatched through **BY HAND**	Destination **BHOPAL**
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Wipro Core I5,2gb/320gb Hdd** PRELOADED WINDOW 7 PROFESSIONAL WITH MULTI MEDIA KEYBOARD & OPTICAL MOUSE *MAKE: WIPRO* S.M.I. 1140908 *MODEL: CORE I5* CPU S.N.: 12LGSE00100176, 12LGSE00100164	**2 no.**	35,450.00	no.		**70,900.00**
2	**Wipro 18.5" TFT Monitor** TFT S.N.:AOC2HF2C3701456, AOC2HF2C3701701	**2 no.**				
						70,900.00
	Output Vat 5%			5 %		**3,545.00**
	Total	**4 no.**				**74,445.00**

E. & O.E

Amount Chargeable (in words)
Rs. Seventy Four Thousand Four Hundred Forty Five Only

Passed for Payment ₹ 74445 = 00

Director MP 30.3.13

Accountant 20/3/13

Duly verified and forwarded for payment

State Bank of Mysore
A/c. No.-54022204191
IFS Code-SBMY0040530

Vr. No. 745
Date 30/3/13

Company's VAT TIN : **23783602844**
Company's PAN : **AGFPP5328M**

Declaration
1)18% p.a interst will be charged if it the payment is not made within 15 days.2)Goods once sold not be taken back..3) No responsibility for breakage of parts .4) Subject toBhopal Jurisdiction.

for Saibaba Electronic System(12-13)

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

U.G.C

(Original)

Bill

Saibaba Electronic System(12-13) H/O:30/B, Sachidanand Nagar Narela Shankari ,Piplani ,Bhopal B/O:M-19, P.NO. 150 Manorama Complex Zone- 1 M.P. Nagar Bhopal Ph.No. (0755)2574890,3012313 TIN NO.23783602844 Ser Tax No. AGFPP5328MSD001 E-mail : saibaba_electronic21@live.com	Invoice No. **SAI/2543**	Dated **16-Feb-2013**
	Delivery Note **3275**	Mode/Terms of Payment
	Supplier's Ref. **BPL/BPL/IEHE/97**	Other Reference(s)
Buyer **THE DIRECTOR INSTITUTE FOR EXCELLENCE IN HIGHER ED** BHOPAL M.P.	Buyer's Order No. **EMS/017964, INDENT NO.: 3205**	Dated **24-Jan-2013, 15-Jan-2013**
	Despatch Document No.	Dated **16-Feb-2013**
	Despatched through	Destination **BHOPAL**
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Wipro Core I5,2gb/320gb Hdd** PRELOADED WINDOW 7 PROFESSIONAL, WITH MULTI MEDIA KEYBOARD & OPTICAL MOUSE *MAKE: WIPRO* *MODEL: CORE I5* *CPU S. N.: 12LGSE00100038*	**1 no.**	34,700.00	no		**34,700.00**
2	**Wipro 18.5" TFT Monitor** *TFT S.N.: AOC2HF2C3701988*	**1 no.**				
						34,700.00
	Output Vat 5%		5	%		**1,735.00**
	Total	**2 no.**				**36,435.00**

E. & O.E

Amount Chargeable (in words)
Rs. Thirty Six Thousand Four Hundred Thirty Five Only

Passed for Payment ₹ 36435.00
Thirty Six thousand four hundred thirty five only
Director
Accountant
19/3/13

Cheq. No. ~~36435~~ 969805
28/3/13

Vr. No. 727
Date 28/3/13

State Bank of Mysore
A/c. No.-54022204191
IFS Code-SBMY0040530

Company's VAT TIN : **23783602844**
Company's PAN : **AGFPP5328M**

Declaration
1)18% p.a Interst will be charged if it the payment is not made within 15 days.2)Goods once sold not be taken back..3) No responsibility for breakage of parts .4) Subject toBhopal Jurisdiction.

for Saibaba Electronic System(12-13)
Sai Baba Electronic System Bhopal
Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

@vionics Inc.

AVIONICS INC.
S-4, PURSHOTTAM EASTEND, PLOT NO. R-28, SBI COLONY, M.P. NAGAR, ZONE-II, BHOPAL-462011
PH. 0755-2762347 MOB. : 9893108187

Deals in :-
- LCD & DLP Projectors
- Visualizers
- Interactive Meeting Board
- Interactive Panel
- Interactive Meeting Pad
- Video Wall & Accessories
- P.A. System
- Overhead Projectors
- Interactive Kiosk
- Podium/Lectern
- Motorized Lift & Ceiling Mount Kit
- Motorized, Tripod & Wall Mount Projection Screens
- RGB, S-Video, Audio/Video USB, Y-Cable & power Cable etc.
- Fax Machines
- Digital Copiers
- Multifunction & Printers
- EPABX Systems
- CCTV Systems
- Security Solutions & Surevillance System.
- White Board, Pin-UP Boards, Chalk Boards, Notice Boards & Accessories.

2

(VIRTUAL CLASS ROOM, INTERACTIVE CLASS ROOM, SMART CLASS ROOM, MODERNISATION OF CONFERENCE ROOM & SYSTEM INTEGRATION PRODUCTS)

BILL / INVOICE / CASH MEMO

THE DIRECTOR,
INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION, BHOPAL (M.P.)

Bill No. OC 076
Date 13/03/2012
S.M. Code LS

Buyer's Ref. No. Our order No. EMS/014025/2011-12 Date- 24/02/2012.

Challan No. 076
Date 13/03/2012

Description	Qty.	Unit Price	Amount Rs.	P.
Document Presenter Desktop Make:- QOMO Model:- QD750 (SME:- 116799)	01 NO.	51368=00	51368=00	
		VAT VALUE	51368=00	
		VAT @ 13. %	6678=00	
		VAT .... %	—	
		TOTAL	58046=00	

58046=00
66670=00
92660=00
217376=00

Our no. 069708 31/3

Passed for Payment Rs. 58046=00
Rs. Fifty eight thousand forty six only

Director

Vr. No. 584
Date 31/3/12

31/3/12

TIN - 23134007255

Rupees (in words) fifty eight thousand and forty six only

1. No Claims & Shortage will be considered after a week.
2. 18% p.a. interest will be charged if the payment is not made within due date.
3. Goods once sold shall not be taken back.
4. We are seller, we are not a Manufacturer. All warranty condition.
5. Subject to Bhopal Jurisdiction only

E. & O.E.

For : @ vionics Inc.

(Authorised Signatory)

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

U.G.C.

Non.S.B.I.

BILL

...ji Computers & Corporation ...5, City Center,570,MG ROAD (M.P.) ...31- 4066300 ...9301441110 ...ail :account@balajicorp.co.in	Invoice No. **BCC/588/2016-17**	Dated **20-Feb-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
...tor ...te for Excellence in Higher Education ...al	Buyer's Order No. **EMS/011332/2016-2017**	Dated **2-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
...r Veritron M200 H110 *...tel Core I3 /4 GB DDR-3 Ram/* *...TB HDD/ DVD Writer/Keyboard, Mouse* *...Windows 8.1 Pro*	**2 Nos.**	31,266.00	Nos.		**62,532.00**
...ER-18.5" LED MONITOR	**2 Nos.**				
					62,532.00
Add : -Output Vat @ 5%		5	%		**3,126.60**
Total	**4 Nos.**				**₹ 65,658.60**

Passed for Payment Rs. 65658=60 ...61997019

15 पी.4.6 ...

Accountant Director

1483

20 MAR 2017

VAT ... No 195019

20 MAR 2017

...hargeable (in words)

E. & O.E

...y Five Thousand Six Hundred Fifty Eight and ...se Only

D Comp. Sc

1.3.17

कम्प्यूटर विभाग

उच्च शिक्षा उत्कृष्टता संस्थान

आ.पृ.क्र. 1887

दिनांक 01/03/17

...s VAT TIN : 23700904348
...AT TIN : GOVT
...s PAN : AACAPR3879G

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

...e that this invoice shows the actual price of the ...scribed and that all particulars are true and ...

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Paid & Cancelled

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

Accountant Director

BILL

Original - Buyer's Copy

Horizon Computers (2014-2015)
208, Silver Mall
8-A R.N.T. Marg
Indore (M.P.)
Phone:-0731-4041033,4046248
LAKSHMI VILAS BANK A/C 0318360000000574 ,
IFSC : LAVB0[illegible]318
STATE BANK OF INDIA A/C 63056294407
IFSC: SBIN0030127
E-Mail tarun@horizoncomputers.co.in

Buyer
Higher Education (1H) Director, Institute
For Excellence in Higher Education
Bhopal

Invoice No. **HC 5271**	Dated **12-Dec-2014**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **HC 5271/12**	Other Reference(s)
Buyer's Order No. **EMS/010504/2014-2015**	Dated **27-Nov-2014**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP M/C 800** *INA441T6HJ*	1 nos	56,956.00	nos	**56,956.00**
2	**Monitor HP 18.5"** *6CM42536XY*	1 nos			
					56,956.00
	Vat Tax Out 5%		5	%	**2,847.80**
	Round Off				**0.20**
	Total	2 nos			**₹ 59,804.00**

Amount Chargeable (in words)
Rs Fifty Nine Thousand Eight Hundred Four Only

Cash Rs.
Cheque Amount 56956
Cheque No. 125862
Vr. No. 1029
Dt. 13-1-2015
PAID & CANCELLED

Cash Rs. E. & O.E. 2848
Cheque Amount
Cheque No. 125863
Vr. No. 1029
Dt. 13.01.2015
PAID & CANCELLED
Cashier

MPLUX Item Code No. SMIGA(11401102)
Tender No. KE 13119A

59804=00 Fifty nine thousand eight hundred four

VAT

20/12/14
(Dr. N. Agnihotri) co-ordinator IQAC

Passed for Payment Rs.
Director

Company's VAT TIN : 23040903935

Declaration
1)CHAQUE BOUNCE PENELTY: Rs500/- (2) cheque is required with in 7 to 10 days (3) invioce shows the actual price of the goods described & all particulars are true & correct.(4)Goods once sold ,wil not to be taken back (5) Goods under warrenty will be repaired or replaced by their respective vendors (5) Physically damaged or burnt Product will be considered VOID case (6)warrenty will be covered from menufachuring date by rec. vendors (

for Horizon Computers (2014-2015)

Authorised Signatory

This is a Computer Generated Invoice

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:59
DIRECTOR-IEHE

HIG EDN

GeM Government e Marketplace

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Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: **PERFECT WORLD COMPUTERS**
29,, VM TOWER, ZONE 1 M.P. NAGAR BHOPAL, BHOPAL,
Bhopal, MADHYA PRADESH, 462011
Email Id: pwcbpl@gmail.com
Contact No : 09826115455
GSTIN: 23AJAPR5957J1ZW

GeM Invoice No: GEM-18339320
GeM Invoice Date: 23-Feb-2022

Order No: GEMC-511687781401753
Order Date: 22-Feb-2022

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

25 MAR 2022

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PWCINV034205	23-Feb-2022	Manual	23-Feb-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Passed for Payment Rs. 70992/-

Director

Accountant

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 9600 8 GB/ 2000 GB HDD/ Windows 10 Professional	847149	pieces	BOX	1	Rs. 70992.00	Rs. 70992.00
				Taxable Amount	Rs. 60162.72	
				Tax Rate (%)	18	
				CGST	Rs. 5414.64	
				SGST/UTGST	Rs. 5414.64	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
					Grand Total	Rs. 70992.00

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:59
DIRECTOR-IEHE

covered
ble to u
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Consignee Receipt & Acceptance Certificate

CRAC No: GEMCRAC-1-511687781401753-
CRAC Date: 10-Mar-202

...n Das
...cellence in Higher Education Office - Kaliasot Dam, Kolar
. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016,
MADHYA PRADESH-462016

GeM Invoice No: GEM-1833932
GeM Invoice Date: 23-Feb-202

No: GEMC-511687781401753
Date: 22-Feb-2022
...: 24-Feb-2022

	Shipped By
...e for Excellence in Higher Education Office - Kaliasot Dam, Kolar P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016, AL, MADHYA PRADESH-462016 State Government y: tment: Department of Higher Education Madhya Pradesh isation Name: N/A Name: Institute For Excellence In Higher Education, Bhopal	PERFECT WORLD COMPUTERS PERFECT WORLD COMPUTERS, Bhopal, MADHYA PRADESH - 462011

...act Item Details

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
hp Intel Core i5 9600 8 GB/ 2000 GB HDD/ Windows 10 Professional	HP 600 SFF i59600 823 win10p P224	1	pieces	70992.0
...l Order Value (in INR)				70992.0

144

25 MAR 2022

...NSIGNMENT DETAILS

...No	Supplied 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)
	1	hp Intel Core i5 9600 8 GB/ 2000 GB HDD/ Windows 10 Professional	1	1	0		70992.0
...otal Received Order Value (in INR)							70992.0

...OOK ENTRY DETAILS

...e goods/services have been satisfactorily received and the entry has been made in the stock keeping register at **page no. 252** at **serial no. UGC-R/01/01.**

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

V.C.C.

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Invoice

SELLER DETAILS:
Address: **PR COMPUTERS**
202, IDEAL HOUSE-69, NEHRU PLACE, NEW DELHI, South Delhi, DELHI, 110019
Email Id: Pawan@prcomputers.in
Contact No : 09910608448
GSTIN: 07COGPK0951J1ZV

GeM Invoice No: GEM-18562085
GeM Invoice Date: 03-Mar-2022

Order No: GEMC-511687782337051
Order Date: 28-Feb-2022

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

153
29 MAR 2022

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PRC/GST/2122/494	02-Mar-2022	Courier	02-Mar-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	28417	Click here for tracking	Box 2

Passed for Payment Rs. 71980/-

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Inter-State	23AAALU0059M1D4

Director

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i7 10700 16 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	NUMBERS	1	Rs. 71980.00	Rs. 71980.00
				Taxable Amount	Rs. 61000.00	
				Tax Rate (%)	18	
				IGST	Rs. 10980.00	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

Desktop

Consignee Receipt & Acceptance Certificate

ianjan Das
e for Excellence in Higher Education Office - Kaliasot Dam, Kolar
P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016,
AL, MADHYA PRADESH-462016

CRAC No: GEMCRAC-1-511687782337051-
CRAC Date: 21-Mar-202

act No: GEMC-511687782337051
act Date: 28-Feb-2022
Date: 09-Mar-2022

GeM Invoice No: GEM-1856208
GeM Invoice Date: 03-Mar-202

To	Shipped By
itute for Excellence in Higher Education Office - Kaliasot Dam, Kolar id, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016, DPAL, MADHYA PRADESH-462016 e: State Government istry: partment: Department of Higher Education Madhya Pradesh ganisation Name: N/A ice Name: Institute For Excellence In Higher Education, Bhopal	PR COMPUTERS PR COMPUTERS, South Delhi, DELHI - 110019

ntract Item Details

	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
	acer Intel Core i7 10700 16 GB/ 1000 GB HDD/ Windows 10 Professional	Veriton S2670G	1	pieces	71980.0
otal Order Value (in INR)					71980.0

153

29 MAR 2022

NSIGNMENT DETAILS

.No	Supplied 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)
	1	acer Intel Core i7 10700 16 GB/ 1000 GB HDD/ Windows 10 Professional	1	1	0		71980.0
Total Received Order Value (in INR)							71980.0

OOK ENTRY DETAILS

e goods/services have been satisfactorily received and the entry has been made in the stock keeping register at **page no. 17** at **serial no. PSR-ibrary-01/02.**

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

GeM Government e Marketplace

Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: **Extreme Solutions**
G-364, A-SECTOR, SONAGIRI, Bhopal, MADHYA PRADESH, 462022
Email Id: extremesolutions19@gmail.com
Contact No : 09926386789
GSTIN: 23CUUPS5570B1ZB

GeM Invoice No: GEM-18962388
GeM Invoice Date: 14-Mar-2022

Order No: GEMC-511687799921129
Order Date: 12-Mar-2022

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

154
29 MAR 2022

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
Es/0074/21-22	14-Mar-2022	Manual	14-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 9500 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	3	Rs. 64028.07	Rs. 192084.21
			Taxable Amount	Rs. 162783.21	
			Tax Rate (%)	18	
			CGST	Rs. 14650.49	
			SGST/UTGST	Rs. 14650.49	
			Cess Rate (%)	0.000	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.01	
				Grand Total	Rs. 192084.21

Passed for Payment Rs. 192084=21

Director

Accountant

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

oicin
sent n Das
mad Excellence in Higher Education Office - Kaliasot Dam, Kolar
n lin P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016,
MADHYA PRADESH-462016

Consignee Receipt & Acceptance Certificate

CRAC No: GEMCRAC-1-511687799921129-
CRAC Date: 19-Mar-202

No: GEMC-511687799921129
Date: 12-Mar-2022
: 16-Mar-2022

GeM Invoice No: GEM-189623
GeM Invoice Date: 14-Mar-202

	Shipped By
e for Excellence in Higher Education Office - Kaliasot Dam, Kolar P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016, AL, MADHYA PRADESH-462016 State Government y: tment: Department of Higher Education Madhya Pradesh isation Name: N/A Name: Institute For Excellence In Higher Education, Bhopal	Extreme Solutions Extreme Solutions, BHOPAL,BHOPAL, MADHYA PRADESH - 462022

ract Item Details

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
hp Intel Core i5 9500 8 GB/ 1000 GB HDD/ Windows 10 Professional	HP 280 G5 MT i5 9500 Win10P 81128SSD3 V220	3	pieces	64028.0673
al Order Value (in INR)				192084.2019

154
12 9 MAR 2022

NSIGNMENT DETAILS

.No	Supplied 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)
	3	hp Intel Core i5 9500 8 GB/ 1000 GB HDD/ Windows 10 Professional	3	3	0		64028.0673
Total Received Order Value (in INR)							192084.2019

BOOK ENTRY DETAILS

he goods/services have been satisfactorily received and the entry has been made in the stock keeping register at **page no. 153** at **serial no. PSR-IT CELL/01/01.**

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

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(9)

Azadi Ka Amrit Mahotsav

Invoice

GeM Invoice No: GEM-18950367
GeM Invoice Date: 14-Mar-2022

Order No: GEMC-511687745121473
Order Date: 05-Mar-2022

Click here to download seller invoice

LER DETAILS:
ress: **BALAJI ENTERPRISES**
, GANGA JAMUNA COMPLEX, MP NAGAR, Bhopal,
DHYA PRADESH, 462011
ail Id: balaji.enterprisesbpl@yahoo.com
ntact No : 09827336120
TIN: 23AXWPS8940A1Z3

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

HIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

31 MAR 2022

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
BE/1620/2021-22	14-Mar-2022	Manual	14-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i5 14 Inch Laptop (Windows 10 Professional)	8471	pieces	3	Rs. 62849.00	Rs. 188547.00
				Taxable Amount	Rs. 159785.59
				Tax Rate (%)	18
				CGST	Rs. 14380.70
				SGST/UTGST	Rs. 14380.70
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
				Grand Total	Rs. 188547.00

Passed for Payment Rs. 188547/-
Director
Accountant

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 18:55
DIRECTOR-IEHE

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Welcome, DIR INS FOR EXE IN HIG EDN
Last site visit: 30-Mar-2022 [03:56 PM IST]

Your payment was successful

count Details

ference No.	Debit Account No.	Your Reference No
T2560864	00000010064520737	17838734
nount	Amount in Words	Status
IR 1,88,547.00	One Lakh Eighty Eight Thousand Five Hundred and Forty Seven Rupees only	Completed Successfully
Debit Branch	Date - Time	
SHIVAJI NAGAR, BHOPAL	30-Mar-2022 15:56 IST	

Click here to return to the Government e-Marketplace site. Else, you will be automatically redirected to the Government e-Marketplace site in 60 seconds.

161

31 MAR 2022

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

31/41/22

INGRAM MICRO INDIA PVT. LTD.
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B, Godrej IT Park, Pirojshanagar, LBS Marg, Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

ORIGINAL BUYER'S COPY

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

*** RETAIL INVOICE ***
~~NOT ELIGIBLE FOR INPUT TAX CREDIT~~

BILL TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	19929	CARRIER	SAKHI RAIL PARCEL	PAGE	1

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3302102	33-22690-11	80% ON DELIV	33-DG0521	2015-2016/4385	31/03/16 18:09

O_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		TRACK#103442			
1	JOB2647CS	RC-34 , 9020 , CORE I5 , WIN 8 PRO , Q8 CHIPSET SYST RE 02 33-85267 003 2 0330 1967 VAT: 5.00% VEND PART:841251857	2	48,166.00	96,332.00
SERIAL # : FZOP6C2		FZ1L6C2			
2	JOB2648CS	DELL E SERIES E2216H 21.5 WIDE SYST E SCREEN MONITOR WITH LED BACK RE 02 33-85267 004 2 0330 1967 VAT: 5.00% VEND PART:841251857/E2216H	2	.01	.02
SERIAL # : CN0VCX8C7287261SAY2L		CN0VCX8C7287261SAWEL			
3	V23P861ST	DEPARTMENTAL CHARGES - VEND PART:DEPARTMENTAL CHARGES	ELEC 1	252.87	252.87

Paid & Cancelled

Accountant Director

1236

Passed for Payment Rs.......................

Accountant Director

Stock Entry on Next Page
31/3/16

****

ANUJ HUNDET
COMPUTER SCIENCE..
COMPUTER SCIENCE..
CONTACT NUMBER : 0755 2492433
EMAIL ID : IEHEBPL@BSNL.IN

Dr. A. Hundet
31/3/16

आ.पृ.क्र. 1934
दिनांक 31-03-16

*** CONTINUED ***

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.imonline.co.in"

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp

For Ingram Micro India Pvt. Ltd.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR IEHE

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."

E & O.E.

Authorised Signatory

INGRAM MICRO INDIA PVT. LTD.
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B, Godrej IT Park, Pirojshanagar, LBS Marg, Vikhroli (W), Mumbai - 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

ORIGINAL BUYER'S COPY

*** RETAIL INVOICE ***
~~NOT ELIGIBLE FOR INPUT TAX CREDIT~~

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

BILL TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	19929	CARRIER	SAKHI RAIL PARCEL	PAGE	2

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3302102	33-22690-11	80% ON DELIV	33-D60521	2015-2016/4385	31/03/16 18:09

O_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		*********************			
		SERVICE TAX 14%		35.40	35.40
		SWACHH BHARAT CESS			1.26

Paid & Cancelled

Passed for Payment Rs. 101438/- only
Rs. एक लाख एक हजार चार सौ अड़तीस मात्र

Accountant Director Accountant Director 31.3.16

Camp & Dept

सामान्य बजट (भाग-01)

प्रमाणित किया जाता है कि इस संस्था के स्थाई/अस्थाई सामग्री स्टॉक पंजी क्र. 03 पंजी के पृष्ठ क्रमांक 93 के अनुक्रमांक 01 देयक क्रमांक 33-3302102 दिनांक 31/3/16 राशि रु. 101438/- (एक लाख एक हजार चार सौ अड़तीस मात्र) की प्रविष्टि की गई है/सामग्री सही हालत में हैं।

बजट मद Non Recurring Code G/NR/02 (Computer Printer, Projector etc का क्रय)
वित्तीय वर्ष 2015-2016
पूर्व व्यय रु. Nil
इस देयक सहित कुल व्यय रु. 101438=00
शेष राशि रु. — 1438=00

विभागाध्यक्ष
कम्प्यूटर विभाग

संचालक 31.3.16

1236

विभागाध्यक्ष,
कम्प्यूटर विज्ञान
उच्च शिक्षा उत्कृष्टता संस्थान
भोपाल

क्रयसमिति का प्रमाणपत्र
प्रमाणित किया जाता है कि इस देयक के माध्यम से क्रय की गयी सामग्री का भौतिक सत्यापन किया गया। यह भी प्रमाणित किया जाता है कि सामग्री का क्रय म.प्र. भण्डार क्रय नियमानुसार DGS&D Rate से किया गया।

विभागाध्यक्ष,
कम्प्यूटर विज्ञान
उच्च शिक्षा उत्कृष्टता संस्थान
भोपाल

(क्रय समिति)

04 Box
29 Kg

SUB-TOTAL(1)	VAT/LST/CST	SAT/ENT	SUB-TOTAL(2)	OTHERS	GRAND TOTAL
96621.55	4816.60		4816.60		101438.15

RUPEES ONE HUNDRED ONE THOUSAND FOUR HUNDRED THIRTY EIGHT AND FIFTEEN PAISA

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.ingrammicro.com"

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR, IEHE

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
				Authorised Signatory

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."

E & O.E

INGRAM MICRO

INGRAM MICRO INDIA PVT. LTD.

(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B, Godrej IT Park, Pirojshanagar, LBS Marg, Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

ORIGINAL BUYER'S COPY

HIM/-24

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE ~~LIMITED~~
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

*** RETAIL INVOICE ***

BILL TO
NOT ELIGIBLE FOR INPUT TAX CREDIT
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	19912	CARRIER	SAKHI RAIL PARCEL	PAGE	2

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3302045	33-22626-11	80% ON DELIV	33-060521	4168/15-16	25/03/16 17:08

O_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		SWACHH BHARAT CESS 0.5%		.60	.60

Paid & Cancelled
Accountant Director

VAT

प्रोफ़ A K Rastogi
31.3.16

Passed for Payment Rs. 48192=40
Accountant Director

VAT
2288=00
4817=00
7105=00

Net
45904=00
96622=00
142526=00

1236

13 1 MAR 2016

02 Box
14Kg

SUB-TOTAL(1)	VAT/LST/CST	SAT/ENT	SUB-TOTAL(2)	OTHERS	GRAND TOTAL
45903.57	2288.30		2288.30		48191.87

RUPEES FORTY EIGHT THOUSAND ONE HUNDRED NINETY ONE AND EIGHTY SEVEN PAISE

** ...nce of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this ... is treated as ...ce of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.ingram...line.co.in"

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR IEHE

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
				Authorised Signatory

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We ...e that in respect of the goods covered by this invoice, no credit of additional duty of cu...ms levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."

E.&O.E.

INGRAM MICRO

INGRAM MICRO INDIA PVT. LTD.
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B,Godrej IT Park,Pirojshanagar,LBS Marg,Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

ORIGINAL BUYER'S COPY

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

*** RETAIL INVOICE ***

BILL TO
NOT ELIGIBLE FOR INPUT TAX CREDIT
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	19912	CARRIER	SAKHI RAIL PARCEL	PAGE	1

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3302045	33-22626-11	80% ON DELIV	33-D60521	4168/15-16	25/03/16 17:08

O_SEQ	SKU NUMBER	DESCRIPTION		S_QTY	UNIT PRICE	EXT. PRICE
		TRACK#103068				
1	JOB1895CS	RC-34 , 9020 , CORE I5 , WIN 8 PRO , Q8 CHIPSET RE 02 33-85210 003 1 0322 I967 VAT: 5.00% VEND PART:841248872	SYST	1	45,766.00	45,766.00
SERIAL # : BP7N6C2						
2	JOB1896CS	DELL E SERIES E2016H 19.5 WIDE SCREEN MONITOR WITH LED BACK RE 02 33-85210 004 1 0322 I967 VAT: 5.00% VEND PART:841248872/E2016H	SYST	1	.01	.01
SERIAL # : CN0147F67426162H0GGM						
		************************ NAME:ALOK KUMAR RASTOGI DETP. OF PHYSICS & ELECTRONIC. CON NUMBER:0755 2492433 EMAIL ID : IEHEBPL@BSNL.IN ************************				
3	V23P861ST	DEPARTMENTAL CHARGES VEND PART:DEPARTMENTAL CHARGES	ELEC	1	120.14	120.14
		SERVICE TAX 14%			16.81	16.81

Paid & Cancelled
Accountant Director

1236

*** CONTINUED ***

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.imonline.co.in"

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp

For Ingram Micro India Pvt. Ltd.
Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR IEHE
Authorised Signatory

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."
E & O.E.

(२१)

NVOICE

Original - Buyer's Copy

atest Device Pvt. Ltd. 10-11
-8,9, [illegible]nsti Complex Zone-1,
.P. Nagar Bhopal - 462011
hone : (Sales) 4278305 , 4284860
hone (Service) 4270073 , 3012488
-mail : latestbhopal@yahoo.co.in

uyer
irector, Insititute for Excellence in Higher
ducation, Bhopal

Invoice No. LDPL/9767/09-10	Dated 30-Mar-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AS PER DGS&D	Dated 4-Mar-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Paid & Cancelled

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Desktop Computer with Core 2 Duo Processor *Intel V Pro with Small Form Factor* *Hp Dgs&D Rate Contract*	3 nos.	38,280.00	nos.		1,14,840.00
	Dvd Rw in Liew of Dvd Rom	3 nos.	200.00	nos.		600.00
						1,15,440.00
	Entry Tax @ 1%			1 %		1,154.40
	OUTPUT VAT 4.5%					12,063.00
	Total	6 nos.				1,28,657.40

5194=80
Ahde

Passed for Payment Rs. 1,21,789=20
Rs. One lac twenty one thousand seven hundred eighty nine only
Director

Acct
31/3/11

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twenty Eight Thousand Six Hundred Fifty Seven and Forty paise Only

Rs 1,21,789=20
One lakh twenty one thousand seven hundred eighty nine only.
Rounded 1,21,789=00
Ahde

Vr. No. 1709
Date 31/3/11

Company's VAT TIN : 23564005030

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

for Latest Device Pvt. Ltd. 10-11

LATEST DEVICES PVT. LTD. Bhopal

Authorised Signatory

This is a Computer Generated Invoice

1478/10-11
31.3.11

for [illegible]
31-03-11
Dr [illegible]

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

INGRAM MICRO INDIA P
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B,Godrej IT Park,Pirojshanagar,L
Mumbai – 400 079. Tel : 022-39894645 Website : www.ingram
CIN-U72900MH1996PTC136340

ORIGINAL BUYER'S COPY

*** RETAIL INVOICE ***
~~NOT ELIGIBLE FOR INPUT TAX CREDIT~~

BILL TO	SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER EDUCATIONKALIASOT DAM, KOLAR ROAD BHOPAL 462016 462016	INSTITUTE OF EXCELLENCE IN HIGHER EDUCATIONKALIASOT DAM, KOLAR ROAD BHOPAL 462016 462016

SHIPP: INGRAM MICRO INDIA PRIVATE LIMITED PLOT NO. 2 & 3, SECTOR C GOVINDPURA INDUSTRIAL AREA J K ROAD, BHOPAL 462 023 LST : 23361201937 CST : 0112/XXXVII/1528/C TIN : 23361201937

CON NOTE No.	19919	CARRIER	SAKHI RAIL PARCEL	PAGE	2

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit"

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3302069	33-22674-11	80% ON DELIV	33-DG0521	4289	29/03/16 09:50

O_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		SWACHH BHARAT CESS 0.5%		1.20	1.20

VAT

Passed for Payment Rs. 96383.00
HOD Chemistry
130
Accountant Director

प्रमाणित किया जाता है कि स्टाक पंजी क्र UGC-CPE पृष्ठ क्र (29) ......के क्रमांक ( ) पर प्रविष्टि की गयी है ... सामग्री सही एवं अच्छी ... है। ... राशि रु. छियानबे हजार तीन सौ चौरासी केवल 96384=00 भुगतान ... की जाती है।

29.3.16
अध्यक्ष 30.3.16
रसायन शास्त्र विभाग
निदेशक 31.3.16

VAT 4577=00
2,70824
3 1 MAR 2016
Net 91706=00
2,70824
3 1 MAR 2016
UGC-CPE

क्र. 1902
दिनांक 29-03-16

प्रमाण पत्र
1. मद पुनरीक्षित अनुदान XI th plan / Computer
2. वित्तीय वर्ष 2015 — 2016
3. पूर्व व्यय रु. 12089=00
4. इस देयक सहित कुल व्यय रु. 1,08473=00
5. शेष राशि रु. — 274=00
अध्यक्ष 30.3.16
रसायन शास्त्र विभाग
उच्च शिक्षा उत्कृष्टता संस्थान
भोपाल-462026

1,08473 · 29 K9 · 31 MAR 2016

SUB-TOTAL(1)	VAT/LST/CST	SAT/ENT	SUB-TOTAL(2)	OTHERS	GRAND TOTAL
91807.13	4576.60		4576.60		96383.73

... AND SEVENTY THREE PAISA

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.ingrammicro.com"

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:59
DIRECTOR IEHE

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
				Authorised Signatory

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible." E & O.E.

INGRAM MICRO INDIA PVT. LTD.
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B,Godrej IT Park,Pirojshanagar,LBS Marg,Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

ORIGINAL BUYER'S COPY

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 2 & 3, SECTOR C
GOVINDPURA INDUSTRIAL AREA
J K ROAD, BHOPAL 462 023
LST : 23361201937
CST : 0112/XXXVII/1528/C
TIN : 23361201937

*** RETAIL INVOICE ***
~~NOT ELIGIBLE FOR INPUT TAX CREDIT~~

BILL TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

SHIPPED TO
INSTITUTE OF EXCELLENCE IN HIGHER
EDUCATIONKALIASOT DAM,
KOLAR ROAD
BHOPAL 462016
462016

CON NOTE No.	19919	CARRIER	SAKHI RAIL PARCEL	PAGE	1

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
33-3302069	33-22674-11	80% ON DELIV	33-D60521	4289	29/03/16 09:50

O_SEQ	SKU NUMBER	DESCRIPTION		S_QTY	UNIT PRICE	EXT. PRICE
		TRACK#103320				
1	JOB2189CS	RC-34 , 9020 , CORE I5 , WIN 8 PRO , Q8 CHIPSET RE 02 33-85257 003 2 0328 I967 VAT: 5.00% VEND PART:841251090	SYST	2	45,766.00	91,532.00
		SERIAL # : DN1V6C2 DN2P6C2				
2	JOB2190CS	DELL E SERIES E2016H 19.5 WIDE SCREEN MONITOR WITH LED BACK RE 02 33-85257 004 2 0328 I967 VAT: 5.00% VEND PART:841251090/E2016H	SYST	2	.01	.02
		SERIAL # : CN0147F67426162I12CM CN0147F67426162I11JM				
3	V23P861ST	DEPARTMENTAL CHARGES VEND PART:DEPARTMENTAL CHARGES	ELEC	1	240.27	240.27
		CONTACT:MEERA PINGLE- HOD CHEMISTRY CONTACT NUMBER : 0755 2492433 EMAIL ID : IEHEBPL@BSNL.IN				
		SERVICE TAX 14%			33.63	33.64

*** CONTINUED ***

1301
31 MAR 2016

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgement of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.imonline.co.in"

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tarrif Act, 1975 shall be admissible."

E & O.E.

For Ingram Micro India Pvt. Ltd.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR IEHE

Authorised Signatory

GeM
Government e Marketplace
Efficient • Transparent • Inclusive

BP-2022-23-3
5.9.22

BP-2022-23-4
5.9.22

Azadi Ka Amrit Mahotsav

Invoice

GeM Invoice No: GEM-21742496
GeM Invoice Date: 01-Aug-2022

Order No: GEMC-511687774121037
Order Date: 14-Jul-2022

Click here to download seller invoice

SELLER DETAILS:
Address: **SDEVLOOP INFO PRIVATE LIMITED**
EWS 60 PHASE-V, SDEVLOOP INFO PVT LTD, EWS 60 PH-5 AYODHYA NAGAR, AYODHYA NAGAR, Bhopal, MADHYA PRADESH, 462041
Email Id: sdevloop@gmail.com
Contact No : 09424601083
GSTIN: 23ABBCS4278H1ZB

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

36
05-9-22

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SDEV-22-319	01-Aug-2022	Manual	01-Aug-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
S Devloop Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	NUMBERS	34	Rs. 41999.00	Rs. 1427966.00
				Taxable Amount	Rs. 1210140.58	
				Tax Rate (%)	18	
				CGST	Rs. 108912.65	
				SGST/UTGST	Rs. 108912.65	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.12	
					Grand Total	Rs. 1427966.00

Verified
(Anuj Hundet)

1427966=00

Passed for Payment Rs.
Director

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

GeM
Government
eMarketplace

Invoice

Extreme Solutions
LIG 364, PIPLANI, SONAGIRI, BHOPAL, Madhya Pradesh, 462021
extremesolutions19@gmail.com
Contact no : 9926386789
GSTIN: 23CUUPS5570B1ZB
MSME Verified : Yes

GeM Invoice No: GEM-7175391
GeM Invoice Date: 16-Mar-2020

Order No: GEMC-511687713513930
Order Date: 07-Mar-2020

Bill To:
Nitya Ranjan Das , Professor & Finance Controller
Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016
Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

Shipping To:
Nitya Ranjan Das
Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016
Contact: 0755-2492433-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ES/0119/19-20	16-Mar-2020	Courier	16-Mar-2020

8 JUL 2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i7 8700 32 GB/ 1000 GB HDD/ Windows 10 Professional	-	17-Mar-2020	1	78780.00 INR	Rs. 78780.00
				CGST Rs. 6008.64 SGST Rs. 6008.64 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00	
				Grand Total	Rs. 78780.00

A/c No ?
(Noted)
Passed for Payment Rs. 78780=00
Rs. ...
Director 23/6/2020
Accountant

TDS ₹ 1576=00 94-c
Net ₹ 77204=00
Chno. 169324
8/7/20

Paid & Cancelled

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

Gem Invoice

GeM Government eMarketplace

सत्यमेव जयते

Invoice

SELLER DETAILS:
Address: **Balaji Computers & Corporation**
205, CITY CENTER, MG ROAD, Indore, MADHYA PRADESH, 452001
Email Id: singh.rathore1@yahoo.com
Contact No : 09977255560
GSTIN: 23ACAPR3879G1ZH

GeM Invoice No: GEM-12294338
GeM Invoice Date: 18-Mar-2021

Order No: GEMC-511687735958946
Order Date: 16-Mar-2021

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

408
25 MAR 2021

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
BCC/171/2020-21	17-Mar-2021	Courier	17-Mar-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	0731212362	Click here for tracking	Box 4

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Passed for Payment Rs. 99968/-
Accountant
Director

उच्च शिक्षा उत्कृष्टता संस्थान
आ.प.क्र. 1332
दिनांक 19/03/21
वि.वि.

Product Description	HSN Code	Measurement Unit	GST UQC Name B	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i7 8700 8 GB/ 1000			B			

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

सत्यमेव जयते

GeM
Government
eMarketplace

Invoice

GeM Invoice No: GEM-12101824
GeM Invoice Date: 13-Mar-2021

Order No: GEMC-511687799814734
Order Date: 12-Mar-2021

Click here to download seller invoice

SELLER DETAILS:
Address: **BALAJI ENTERPRISES**
207, GANGA JAMUNA COMPLEX, MP NAGAR, Bhopal, MADHYA PRADESH, 462011
Email Id: balaji.enterprisesbpl@yahoo.com
Contact No : 09827336120
GSTIN: 23AXWPS8940A1Z3

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone: Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

25 MAR 2021

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
BE/1560/2020-21	13-Mar-2021	Manual	13-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	1	Rs. 44989.00	Rs. 44989.00
			Taxable Amount	Rs. 38126.27	
			Tax Rate (%)	18	
			CGST	Rs. 3431.36	
			SGST/UTGST	Rs. 3431.36	
			Cess Rate (%)	0.000	
			Cess Amount	Rs. 0.00	
			Rounding Off	Rs. 0.01	
				Grand Total	Rs. 44989.00

Passed for Payment Rs. 44989.00
Accountant
Director

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

I /We hereby declare that our firm / company has been specifically excluded from the requirement to comply with GST e-invoicing

BILL

...cEMENT CELL

Non-S.B.I

...Computers & Corporation
...1st Floor, City Center
...re (M.P.)
...- 0731- 4066300
...-93014411...
E-Mail account@balajicorp.co.in

Buyer
Director
Institute for Excellence in Higher Education
Bhopal

Invoice No. BCC/547/...		Dated 25-Jan-2017
Delivery No		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. EMS/008060/2016-2017		Dated 30-Nov-2016
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Paid & Cancelled

Accountant Director

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Acer Veritron M200 H81 Intel Core I7 /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse Windows 8.1 Pro	1 Nos.	43,901.00	Nos.		43,901.00
ACER-18.5" LED MONITOR	1 Nos.				
					43,901.00
Add : -Output Vat @ 5%		5	%		2,195.05
Total	2 Nos.				₹ 46,096.05

E. & O.E

854
10 1 MAR 2017

Passed for Payment Rs. 46096=00 (छियालीस हजार छियानबे)
Accountant Director

VAT 2195=00
your ref. cwo72/346 01/3/17
Net 43901=00 R.T.G.S/NEFT 1/3/17

Amount Chargeable (in words)
... Forty Six Thousand Ninety Six and Five paise Only

Dr. K. Malik 27/1/17

Company's VAT TIN : 23700904348
Company's PAN : ACAPR3879G

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

27-1-2017

Company's Bank Details
Bank Name : CORPORATION BANK
A/c No. : CC01110002/15
Branch & IFS Code : New Palasia & CORP0000645

for Balaji Computers & Corporation

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

IE33
27/4/17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

Invoice

GeM Invoice No: GEM-18950367
GeM Invoice Date: 14-Mar-2022

Order No: GEMC-511687745121473
Order Date: 05-Mar-2022

Click here to download seller invoice

SELLER DETAILS:
Address: **BALAJI ENTERPRISES**
207, GANGA JAMUNA COMPLEX, MP NAGAR, Bhopal, MADHYA PRADESH, 462011
Email Id: balaji.enterprisesbpl@yahoo.com
Contact No : 09827336120
GSTIN: 23AXWPS8940A1Z3

Paid & Cancelled

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

546
31.3.22

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
BE/1620/2021-22	14-Mar-2022	Manual	14-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i5 14 Inch Laptop (Windows 10 Professional)	8471	pieces	3	Rs. 62849.00	Rs. 188547.00
			Taxable Amount	Rs. 159785.59	
			Tax Rate (%)	18	
			CGST	Rs. 14380.70	
			SGST/UTGST	Rs. 14380.70	
			Cess Rate (%)	0.000	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.01	
				Grand Total	Rs. 188547.00

Passed for Payment Rs. 188547/-
Accountant
Director

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

GeM Government e Marketplace

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Azadi Ka Amrit Mahotsav

Invoice

GeM Invoice No: GEM-19255818
GeM Invoice Date: 22-Mar-2022

Order No: GEMC-511687751977247
Order Date: 21-Mar-2022

Click here to download seller invoice

SELLER DETAILS:
Address: **Raveendra Kumar Jain**
P. C. Care , Near HDFC Bank , Bada Jeena, Parkota Ward,
Sagar, MADHYA PRADESH, 470002
Email Id: pccaresagar@yahoo.com
Contact No : 09826828666
GSTIN: 23AGNPJ0020C1Z9

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

544
31.3.22

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PCC/21-22/5715	22-Mar-2022	Manual	22-Mar-2022

Paid & Cancelled

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i7 14 Inch Laptop (Windows 10 Professional)	84713010	pieces	PIECES	1	Rs. 94400.00	Rs. 94400.00
				Taxable Amount	Rs. 80000.00	
				Tax Rate (%)	18	
				CGST	Rs. 7200.00	
				SGST/UTGST	Rs. 7200.00	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
					Grand Total	Rs. **94400.00**

Passed for Payment Rs. 94400=

Accountant

Director

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

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Azadi Ka Amrit Mahotsav

Invoice

GeM Invoice No: GEM-18653393
GeM Invoice Date: 05-Mar-2022

Order No: GEMC-511687715234128
Order Date: 04-Mar-2022

Click here to download seller invoice

SELLER DETAILS:
Address: **Compulink Info Solution**
35, Ground Floor, Rachna Nagar, Bhopal, MADHYA PRADESH, 462023
Email Id: info.compulink@yahoo.com
Contact No : 09826035944
GSTIN: 23AQBPM3525B1ZJ

Paid & Cancelled

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

541
31.3

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
CIS/2021-22/510	05-Mar-2022	Manual	05-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	1	Rs. 52990.00	Rs. 52990.00
				Taxable Amount	Rs. 44906.78	
				Tax Rate (%)	18	
				CGST	Rs. 4041.61	
				SGST/UTGST	Rs. 4041.61	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
					Grand Total	Rs. 52990.00

Passed for Payment Rs. 52990=00
Director
Accountant

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

GeM Government e Marketplace

Invoice

SELLER DETAILS:
Address: **CORE TECHNOLOGIES**
FLAT NO.29, 3 RD FLOOR, PANCHASAR BUILDING,, 76 MARINE DRIVE,, F ROAD, PATAN JAIN MANDAL MARG,, Mumbai, MAHARASHTRA, 400020
Email Id: core.techno@gmail.com
Contact No : 02240221677
GSTIN: 27AAEPS0775L1Z8

GeM Invoice No: GEM-19207153
GeM Invoice Date: 21-Mar-2022

Order No: GEMC-511687733061927
Order Date: 24-Feb-2022

Click here to download seller invoice

Paid & Cancelled

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

536
31.3.22

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
98	17-Mar-2022	Courier	17-Mar-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	2002227357	Click here for tracking	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Inter-State	23AAALU0059M1D4

Passed for Payment Rs. 45000/-

Accountant

Director

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i3 10100 8 GB/ 0 GB HDD/ Windows 10 Professional	8473	pieces	BOX	1	Rs. 45000.00	Rs. 45000.00
				Taxable Amount	Rs. 38135.60	
				Tax Rate (%)	18	
				IGST	Rs. 6864.41	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

GeM Government e Marketplace
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Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: **Shrijee Traders**
207, GANGA JAMUNA COMPLEX, MP NAGAR, Bhopal, MADHYA PRADESH, 462011
Email Id: shrijeetraders19@gmail.com
Contact No : 09893380338
GSTIN: 23EKZPS6649E1ZC

GeM Invoice No: GEM-17766467
GeM Invoice Date: 03-Feb-2022

Order No: GEMC-511687703331831
Order Date: 01-Feb-2022

Click here to download seller invoice

Paid & Cancelled

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

498
29 MAR 2022

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1022	03-Feb-2022	Manual	03-Feb-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer NA GB HDD 32 1 Processor with Standard Display All in one pc	8443	pieces	1	Rs. 63998.20	Rs. 63998.20
			Taxable Amount	Rs. 54235.59	
			Tax Rate (%)	18	
			CGST	Rs. 4881.20	
			SGST/UTGST	Rs. 4881.20	
			Cess Rate (%)	0.000	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.21	
				Grand Total	Rs. 63998.20

Passed for Payment Rs. 63998=
Director
Accountant

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

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Government
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Azadi Ka Amrit Mahotsav

Invoice

GeM Invoice No: GEM-18866305
GeM Invoice Date: 11-Mar-2022

Order No: GEMC-511687758187232
Order Date: 07-Mar-2022

Click here to download seller invoice

ELLER DETAILS:
ddress: **Extreme Solutions**
G-364, A-SECTOR, SONAGIRI, Bhopal, MADHYA
RADESH, 462022
mail Id: extremesolutions19@gmail.com
Contact No : 09926386789
GSTIN: 23CUUPS5570B1ZB

SHIPPING TO:
Consignee Name: Nitya Ranjan Das
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016

Contact No: 0755-2492433-
GSTIN: 23AAALU0059M1D4

487
29 MAR 2022

BILL TO:
Buyer Name: Nitya Ranjan Das , Professor & Finance Controller
Address: Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016 Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
Es/0071/21-22	11-Mar-2022	Manual	11-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Intra-State	23AAALU0059M1D4

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i7 10700 32 GB/ 0 GB HDD/ Windows 10 Professional	84715000	pieces	2	Rs. 107871.02	Rs. 215742.04
			Taxable Amount	Rs. 182832.26	
			Tax Rate (%)	18	
			CGST	Rs. 16454.90	
			SGST/UTGST	Rs. 16454.90	
			Cess Rate (%)	0.000	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. -0.02	
				Grand Total	Rs. 215742.04

Passed for Payment Rs. 215742= 04/-

Director

Accountant

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

BIL 41121024

जावक 28/03/17 11:30 AM

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. - 0731- 4066300 +91-9301441110 E-Mail :account@balajicorp.co.in	**BCC/683/2016-17**	Dated **15-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/011650/2016-2017**	Dated **14-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

id & Cancelled

Accountant Director

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse *Windows 8.1 Pro*	**1 Nos.**	43,901.00	Nos.		**43,901.00**
2	**ACER-18.5" LED MONITOR**	**1 Nos.**				
						43,901.00
	Add : -Output Vat @ 5%		5	%		**2,195.05**
	Total	**2 Nos.**				**₹ 46,096.05**

VAT a/c 303510 31 MAR 2017

Amount Chargeable (in words)
INR Forty Six Thousand Ninety Six and Five paise Only

E. & O.E

Passed for Payment Rs. 46096.05 ....

Accountant Director

Vr.No. 954

Date 31-3-17

Company's VAT TIN : **23700904348**
Company's PAN : **ACAPR3879G**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

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

for Balaji Computers & Corporation

Authorised Signatory

BALAJI COMPUTERS & CORPORATION INDORE

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Sport officer
27.3.17
30-3-2017

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पृ.क्र. 2097
दिनांक 27/3/17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

LL

Exam

aji Computers & Corporation ..55, City Center,570,MG ROAD ore, (M.P.) - 0731- 4066300 -9301441110 Mail :account@balajicorp.co.in	Invoice No. **BCC/690/2016-17**	Dated **18-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
ctor tute for Excellence in Higher Education bal	Buyer's Order No. **EMS/012812/2016-2017**	Dated **9-Mar-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Non:S.B.I. A/c

Description of Goods	Quantity	Rate	per	Disc. %	Amount
cer Veriton Q87 *Intel Core I7 /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse Windows 8.1 Pro*	**1 Nos.**	51,401.00	Nos.		**51,401.00**
CER-18.5" LED MONITOR	**1 Nos.**				
					51,401.00
Add : -Output Vat @ 5%			5 %		**2,570.05**
Total	**2 Nos.**				**₹ 53,971.05**

928

30 MAR 2017

Paid & Cancelled

Accountant Director

E. & O.E

Chargeable (in words)

ty Three Thousand Nine Hundred Seventy One ve paise Only

Passed for Payment Rs. 53971.05 (तिरेपन हजार नौ सौ इकहत्तर रु. पाँच पैसे मात्र)

Company's Bank Details

Bank Name : **CORPORATION BANK**

A/c No. : **064500401110002**

Branch & IFS Code : **New Palasia & CORP0000645**

ny's VAT TIN : **23700904348**

ny's PAN : **ACAPR3879G**

ion

clare that this invoice shows the actual price of the described and that all particulars are true and

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION INDORE

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Controller Exam.

24.3.17

प्रविष्टि भंडार पंजी

27-3-2017

उच्च शिक्षा उत्कृष्टता संस्थान भोपाल

आ.प्र.क्र. 2566

दिनांक 24/03/17

7214

Signature Not Verified

PRAGYESH KUMAR AGRAWAL

20.01.2023 13:55

DIRECTOR-IEHE

(21)

प्रथम प्रति(क्रमा) 1
A/C

GeM
Government
eMarketplace

रुसा

Invoice

ARIHANT INFOSYS
1-2, VEENA INDUSTRIAL ESTATE, LBS ROAD, VIKROLI WEST, MUMBAI, MAHARASHTRA, 400083
pravinsanghvi.arihant@gmail.com
Contact no : 9820112221
GSTIN: 27AAPFA9475J1ZP
MSME Verified : Yes

GEM-5364079

Order No: GEMC-511687757620534
Order Date: 25-Oct-2019

Bill To:
Nitya Ranjan Das , Professor & Finance Controller
Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016
Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

Shipping To:
Nitya Ranjan Das
Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016
Contact: 0755-2492433-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SG-996	02-Nov-2019	Courier	04-Nov-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LG 55UU640C	-	09-Nov-2019	1	54900.00 INR	Rs. 54900.00
			CGST SGST IGST UTGST Cess	Rs. 0.00 Rs. 0.00 Rs. 12009.37 Rs. 0.00 Rs. 0.00	
				Grand Total	Rs. 54900.00

Passed for Payment Rs. 54900= 2019
Rs. ....

Gsaxena
24/12/19

BP-2019-20-14 (PFMS)
27-12-19

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE

BIL[illegible] 41114[illegible]

जाँच 28/03/17 11:30 AM

Balaji Computers & Corporation 130/205, City Center,570,MG ROAD Indore, (M.P.) Ph. - 0731- 4066300 +91-9301441110 E-Mail :account@balajicorp.co.in	Invoice No. **BCC/683/2016-17**	Dated **15-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Director** Institute for Excellence in Higher Education Bhopal	Buyer's Order No. **EMS/011650/2016-2017**	Dated **14-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

id & Cancelled

Accountant Director

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Veritron M200 I7 H110** Intel Core I7 Configuration /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse *Windows 8.1 Pro*	**1 Nos.**	43,901.00	Nos.		**43,901.00**
2	**ACER-18.5" LED MONITOR**	**1 Nos.**				
						43,901.00
	Add : -Output Vat @ 5%		5	%		**2,195.05**
	Total	**2 Nos.**				**₹ 46,096.05**

VAT Cr — 303510

31 MAR 2017

Amount Chargeable (in words)

INR Forty Six Thousand Ninety Six and Five paise Only

E. & O.E

Passed for Payment Rs. 46096.05 [illegible]

Accountant

Director

Vr.No. 954

Date 31-3-17

Company's VAT TIN	:	**23700904348**
Company's PAN	:	**ACAPR3879G**

Company's Bank Details

Bank Name	:	**CORPORATION BANK**
A/c No.	:	**064500401110002**
Branch & IFS Code	:	**New Palasia & CORP0000645**

Declaration

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

for Balaji Computers & Corporation

BALAJI COMPUTERS & CORPORATION INDORE

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Sport officer

27.3.17

30-3-2017

उच्च शिक्षा उत्कृष्टता संस्थान

आ.पृ.क्र. 2097

दिनांक 27/3/17

Signature Not Verified

PRAGYESH KUMAR AGRAWAL

20.01.2023 13:55

DIRECTOR-IEHE

Exam

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...ji Computers & Corporation
...55, City Center,570,MG ROAD
...ore, (M.P.)
...0731-4066300
...-930144111...
...ail :account@balajicorp.co.in

...r
...ctor
...ute for Excellence in Higher Education
...pal

Invoice No. **BCC/690/2016-17**	Dated **18-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **EMS/012812/2016-2017**	Dated **9-Mar-2017**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Non: S.B.I. A/c

Description of Goods	Quantity	Rate	per	Disc. %	Amount
...cer Veriton Q87 *Intel Core I7 /4 GB DDR-3 Ram/ 500 GB HDD/ DVD Writer/Keyboard, Mouse Windows 8.1 Pro*	**1 Nos.**	51,401.00	Nos.		**51,401.00**
...CER-18.5" LED MONITOR	**1 Nos.**				
					51,401.00
Add : -Output Vat @ 5%			5 %		**2,570.05**
Total	**2 Nos.**				**₹ 53,971.05**

928

30 MAR 2017

Paid & Cancelled

Accountant Director

E. & O.E

Chargeable (in words)

...ty Three Thousand Nine Hundred Seventy One ...ve paise Only

Passed for Payment Rs. 53971.05 ...

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/c No. : **064500401110002**
Branch & IFS Code : **New Palasia & CORP0000645**

...ny's VAT TIN : **23700904348**
...ny's PAN : **ACAPR3879G**
...ion
...lare that this invoice shows the actual price of the ...escribed and that all particulars are true and

for Balaji Computers & Corporation

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Controller Exam

24.3.17

27-3-2017

आ.प्र.क्र. 2566
दिनांक 24/03/17

7214

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:53
DIRECTOR-IEHE

(21)

प्रथम प्रति(क्रमा) (1)

A/C

GeM
Government
eMarketplace

रुसा

Invoice

ARIHANT INFOSYS
1-2, VEENA INDUSTRIAL ESTATE, LBS ROAD, VIKROLI
WEST, MUMBAI, MAHARASHTRA, 400083
pravinsanghvi.arihant@gmail.com
Contact no : 9820112221
GSTIN: 27AAPFA9475J1ZP
MSME Verified : Yes

GEM-5364079

Order No: GEMC-511687757620534
Order Date: 25-Oct-2019

Bill To:
Nitya Ranjan Das , Professor & Finance Controller
Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016
Department of Higher Education Madhya Pradesh N/A
GSTIN: 23AAALU0059M1D4
Department: Department of Higher Education Madhya Pradesh
Office Zone:Institute For Excellence In Higher Education, Bhopal
Organisation: N/A

Shipping To:
Nitya Ranjan Das
Institute for Excellence in Higher Education Office - Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016 BHOPAL MADHYA PRADESH 462016
Contact: 0755-2492433-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SG-996	02-Nov-2019	Courier	04-Nov-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LG 55UU640C	-	09-Nov-2019	1	54900.00 INR	Rs. 54900.00
			CGST SGST IGST UTGST Cess	Rs. 0.00 Rs. 0.00 Rs. 12009.37 Rs. 0.00 Rs. 0.00	
				Grand Total	Rs. 54900.00

Passed for Payment Rs. 54900= ले 2019
दि. 21/12 ....

Gsaxena 24/12/19

BP-2019-20-14 (PFMS)
27-12-19

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
20.01.2023 13:55
DIRECTOR-IEHE