



CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

EGOVERNANCE IMPLIMENTATION EXPENDITURE STATEMENT

SESSION 2019-20 TO 2023-24

**DATA
VALIDATION &
VERIFICATION**

DVV



**KEY
INDICATOR
6.2**

**METRICS
6.2.2**

**GOVT. M.H. COLLEGE OF HOME SCIENCE
AND SCIENCE FOR WOMEN, AUTONOMOUS
JABALPUR (M.P.)**



www.gmhcollege.org.in

शासकीय मो.ह.गृह विज्ञान एवं विज्ञान महिला, महाविद्यालय

GOVERNMENT M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN

नैपियर टाउन, जबलपुर - 482002 मध्य प्रदेश, भारत
Napier Town, Jabalpur - 482002 Madhya Pradesh, India

**e- Governance Expenditure Statement During
Last Five Year & Highlighted in Audited
Statement**

Academic session	Server Repair & Maintenance Expenses (IN Rupees)	Computer Expenses (IN Rupees)
2019-20	130017	26411
2020-21	150330	22960
2021-22	48350	40720
2022-23	75057	213031
2023-24	613859	77630
Total	10,17,613	3,80,752


Principal
Govt. M.H. College of Home Sc.
& Science for Women, Jabalpur (M.P.)
PRINCIPAL
GOVT. M.H. COLLEGE OF HOME SCIENCE AND
SCIENCE FOR WOMEN, JABALPUR (M.P.)

GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN , JABALPUR (MP)

AUTONOMOUS CELL

Receipt & Payment Account

For the Period from 01.04.2023 to 31.03.2024

*** RECEIPTS ***

*** PAYMENTS ***

Opening Balances:			Expenses on:		
Cash in hand: per cash book	0.00		EPF	2262067.00	
Balance with Bank	5658051.00	5658051.00	Computer Exp.	77630.00	
			Examintion Exp.	2600329.00	
			Legal Exp	25515.00	
			Stationary	160378.00	
			Printing	377232.00	
Fees Collction from Students:			Fee to RDVV	1119005.00	
Received during the Period		9524386.00	GST	1916.00	
			Honararium and Pay	1609122.00	
			Electricity exp	220731.00	
			Travelling Exp	11500.00	
			Student Insurance	13888.00	
Other Income:			Library Exp.	11180.00	
Bank Interest	169971.00		Function	476352.00	
Amt. Rec. From PSC	73000.00	242971.00	Postage	2500.00	
			Repairs & Maintance	613859.00	9583204.00
			Amt Transfer:		
			For Self finance A/c	2600000.00	
Amt Transfer:			For Exam A/c	73000.00	2673000.00
Form ED A/c		2160543.00	Fixed Assets:		
			Computer & Printer	27548.00	
			LCD TV	47776.00	75324.00
Loan & Advances:		75000.00	Closing Balances:		
			Cash in hand: per cash book	0.00	
			Balance with Bank	5329423.00	5329423.00
TOTAL:		17660951.00	TOTAL:		17660951.00

Place: Jabalpur M.P.
 Date: 05.09.2024

Principal/Incharge

Compiled from the books of Accounts
 For K.C. Koshal & Co.,
 Chartered Accountants



[Signature]
 Partner.



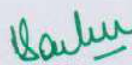
REPORT

We have compiled the attached Statements of Autonomous Cell accounts Statement of Govt. M H College of Home Science for Women, Jabalpur (MP) for the Period on 01.04.2022 to 31-03-2023 the accounts are the responsibility of management; our responsibility is to compile the Final Statements. We have compiled the attached statements in accordance with the entries in the books of accounts and we certify that the figures incorporated in the compiled accounts are in accordance with the books of accounts provided to us by the College for the year ended as on that date. Further to above, we report that:

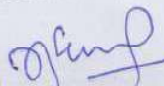
1. Proper books of accounts are maintained.
2. The attached statements are in agreement with books of accounts and other record as maintained by them and shown to us
3. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of such compilation.
4. In our opinion and to the best of information, knowledge and belief and according to the explanations given to us, the said accounts are properly drawn-up.

Place: Jabalpur M.P.
Date: 14-07-2023

For: K. C. Koshal & Co.,
Chartered Accountants


PRINCIPAL
Govt. M. H. College of Home Sc. &
Sc. for Women, Jabalpur (M.P.)




Partner

Ph. : 0761- 2400384, 3590400

K.C. Koshal & Co.
Chartered Accountants



E-mail : kckoshal.co@gmail.com
Opp. Telephone Exc.
867/A1, Wright Town,
Jabalpur (M.P.) 482002

GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN, JABALPUR (MP)
AUTONOMOUS CELL

Receipt & Payment Account For the Period from 01.04.2022 to 31.03.2023

*** RECEIPTS ***

*** PAYMENTS ***

Opening Balances:			Expenses on:		
Cash in hand: per cash book	0.00		EPF	97436.00	
Balance with Bank	17315126.00	17315126.00	Computer Exp	213031.00	
			Examintion Exp.	1730891.00	
			Legal Exp	27000.00	
			Stationary	450.00	
			Printing	122100.00	
			Fee to RDVV	2227750.00	
			GST	4341.00	
			Honararium and Pay	1188233.00	
			Electricity exp	1652414.00	
			Travelling Exp	30692.00	
			Meeting Exp	11526.00	
			Repairs & Maintance	75057.00	7500321.00
Fees Collection from Students:			Amt Transfer:		
Received during the Period		4718559.00	For Self finance A/c		10095213.00
			Fixed Assets:		
			Photocopy Machine		147359.00
Other Income:			Loan & Advances:		
Bank Interest		509184.00			50000.00
			Closing Balances:		
Amt Transfer:			Cash in hand: per cash book	0.00	
Form Jan bhagidari A/c		788675.00	Balance with Bank	5658051.00	5658051.00
TOTAL:		23331544.00	TOTAL:		23331544.00

Place: Jabalpur M.P.
Date: 14.07.2023

(Signature)
Principal/Incharge

PRINCIPAL
Govt. M. H. College of Home Sc. &
Sc. for Women, Jabalpur (MP)

Compiled from the books of Accounts
For K.C. Koshal & Co.,
Chartered Accountants,



Partner.

**GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN , JABALPUR (MP)**
AUTONOMOUS CELL**Income & Expenditure Account****For the Period from 01.04.2022 to 31.03.2023**

* EXPENDITURE *		* INCOME *	
Expenses on:	7380921.00	Fees Collection from Students:	4718559.00
Amt Transfer:	10095213.00	Other Income:	509184.00
		Amt Transfer:	788675.00
		Deficit for the year:	11459716.00
TOTAL:	17476134.00	TOTAL:	17476134.00

BALANCE SHEET**As on 31.03.2023**

* LIABILITIES *		* ASSETS *	
General Fund:		Fixed Assets:	
As per last Balance Sheet	23920126.00	Photocopy Machine	147359.00
Less: Deficit for the year:	-11459716.00	FDR	
	12460410.00	Opening Balance	6500000.00
		Loans & Advances:	
			155000.00
		Closing Balances:	
		Cash in hand: per cash book	0.00
		Balance with Bank	5658051.00
TOTAL:	12460410.00	TOTAL:	12460410.00

Place: Jabalpur M.P.

Date: 14.07.2023

Compiled from the books of Accounts

For K.C. Koshal & Co.,

Chartered Accountants,

Partner.

Principal/Incharge

PRINCIPAL

Govt. M. H. College of Home Sc. &
Sc. for Women, Jabalpur (MP)

Ph. : 0761- 2400384, 3590400

K.C. Koshal & Co.
Chartered Accountants



E-mail : kckoshal.co@gmail.com
Opp. Telephone Exc.
867/A1, Wright Town,
Jabalpur (M.P.) 482002

REPORT

We have compiled the attached Statements of Autonomous Cell accounts Statement of Govt. M H College of Home Science for Women, Jabalpur (MP) for the Period on 01.04.2021 to 31-03-2022 the accounts are the responsibility of management; our responsibility is to compile the Final Statements. We have compiled the attached statements in accordance with the entries in the books of accounts and we certify that the figures incorporated in the compiled accounts are in accordance with the books of accounts provided to us by the College for the year ended as on that date. Further to above, we report that:

1. Proper books of accounts are maintained.
2. The attached statements are in agreement with books of accounts and other record as maintained by them and shown to us
3. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of such compilation.
4. In our opinion and to the best of information, knowledge and belief and according to the explanations given to us, the said accounts are properly drawn-up.

Place: Jabalpur M.P.
Date: 14-07-2023

For: K. C. Koshal & Co.,
Chartered Accountants



[Signature]
Partner

Jky/4

[Signature]
PRINCIPAL

Govt. M. H. College of Home Sc. •
C. for Women, Jabalpur (MP)

Ph. : 0761- 2400384, 3590400

K.C. Koshal & Co.
Chartered Accountants



E-mail : kckoshal.co@gmail.com

Opp. Telephone Exc.
867/A1, Wright Town,
Jabalpur (M.P.) 482002

GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN , JABALPUR (MP)

AUTONOMOUS CELL

Receipt & Payment Account
*** RECEIPTS ***

For the Period from 01.04.2021 to 31.03.2022

*** PAYMENTS ***

Opening Balances:		Expenses on:	
Cash in hand: per cash book	0.00	EPF	88669.00
Balance with Bank	23064941.00	Computer Exp.	40720.00
	23064941.00	Examintion Exp.	475026.00
		Postage	5000.00
		Stationary	315181.00
		Fee to RDVV	799240.00
		GST	502.00
Fees Collection from Students:		Honararium and Pay	1339485.00
Received during the Period	6060456.00	Electricity exp	1222813.00
		Repairs & Maintance	48350.00
			4334986.00
Other Income:		Amt Transfer:	
Bank Interest	499715.00	For Self finance A/c	7965000.00
		Loan & Advances:	10000.00
		Closing Balances:	
		Cash in hand: per cash book	0.00
		Balance with Bank	17315126.00
			17315126.00
TOTAL:	29625112.00	TOTAL:	29625112.00

Place: Jabalpur M.P.

Date: 14.07.2023

Compiled from the books of Accounts

For K.C. Koshal & Co.,

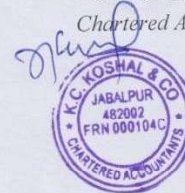
Chartered Accountants,

Partner.

[Signature]
Principal/Incharge

PRINCIPAL

Govt. M. H. College of Home Sc. &
Sc. for Women, Jabalpur (MP)





GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN , JABALPUR (MP)

AUTONOMOUS CELL

Income & Expenditure Account

For the Period from 01.04.2021 to 31.03.2022

* EXPENDITURE *		* INCOME *	
Expenses on:	4334986.00	Fees Collction from Students:	6060456.00
Amt Transfer:	7965000.00	Other Income:	499715.00
		Deficit for the year:	5739815.00
TOTAL:	12299986.00	TOTAL:	12299986.00

BALANCE SHEET

As on 31.03.2022

* LIABILITIES *		* ASSETS *	
General Fund:		FDR	
As per last Balance Sheet	29659941.00	Opening Balance	6500000.00
Less: Deficit for the year	-5739815.00	Loans & Advances:	105000.00
	23920126.00	Closing Balances:	
		Cash in hand: per cash book	0.00
		Balance with Bank	17315126.00
TOTAL:	23920126.00	TOTAL:	23920126.00

Place: Jabalpur M.P.
 Date: 14.07.2023

Compiled from the books of Accounts
 For K.C. Koshal & Co.,
 Chartered Accountants,

K. Koshal
 Principal/Incharge

PRINCIPAL

**Govt. M. H. College of Home Sc. &
 Sc. for Women, Jabalpur (MP)**

K. Koshal
 Partner.



REPORT

We have compiled the attached Statements of Govt. M H College of Home Science for Women, Jabalpur (MP) for the Period on 01.04.2020 to 31-03-2021 the accounts are the responsibility of management; our responsibility is to compile the Final Statements. We have compiled the attached statements in accordance with the entries in the books of accounts and we certify that the figures incorporated in the compiled accounts are in accordance with the accounts provided to us by the College for the year ended as on that date. Further to above, we report that:

1. Proper books of accounts are maintained.
2. The attached statements are in agreement with books of accounts and other record as maintained by them and shown to us
3. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of such compilation.
4. In our opinion and to the best of information, knowledge and belief and according to the explanations given to us, the said accounts are properly drawn-up.

Place: Jabalpur M.P.
Date: 11-09-2021

For: K. C. Koshal & Co.,
Chartered Accountants



[Signature]
Partner



GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN, JABALPUR (MP)

AUTONOMOUS CELL

Receipt & Payment Account
*** RECEIPTS ***

For the Period from 01.04.2020 to 31.03.2021

*** PAYMENTS ***

Opening Balances:			Expenses on:		
Cash in hand: per cash book	0.00		EPF	2569225.00	
Balance with Bank	29980352.00	29980352.00	Computer Exp.	22960.00	
			Examination Exp.	607639.00	
			Gardan Exp	102214.00	
			Online Classes Exp	16110.00	
			Library Exp.	7650.00	
			Postage	5000.00	
Fees Collection from Students:			Misc. Exp	13929.00	
Received during the Period		5030425.00	Printing	73747.00	
			Fee to RDVV	740530.00	
			GST	15422.00	
			Honararium and Pay	1266380.00	
Other Income:			Cleaning Charges	84873.00	
From UPSC Exam	85000.00		Covid 19 Exp	32679.00	
Bank Interest	637514.00	722514.00	Securtiy Charges	127527.00	
			Convayance	450.00	
			Electricity exp	19227.00	
			TDS	8040.00	
			Telephone	14143.00	
			Repairs & Maintance	150330.00	5878075.00
			Amt Transfer:		
			For Jan bhagidari A/c	846650.00	
			For Self finance A/c	5874000.00	6720650.00
			Loan & Advances:		69625.00
			Closing Balances:		
			Cash in hand: per cash book	0.00	
			Balance with Bank	23064941.00	23064941.00
TOTAL:		35733291.00	TOTAL:		35733291.00

Place: Jabalpur M.P.
Date: 11.09.2021

Compiled from the books of Accounts
For K.C. Koshal & Co.,
Chartered Accountants,

Handwritten Signature
PRINCIPAL
Govt. M. H. College of Home Sc. &
Sci. for Women, Jabalpur





GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN , JABALPUR (MP)

AUTONOMOUS CELL

Income & Expenditure Account

For the Period from 01.04.2020 to 31.03.2021

* EXPENDITURE *		* INCOME *	
Expenses on:	5878075.00	Fees Collection from Students:	5030425.00
Amt Transfer:	6720650.00	Other Income:	722514.00
Surplus for the year:	-6845786.00		
TOTAL:	5752939.00	TOTAL:	5752939.00

BALANCE SHEET

As on 31.03.2021

* LIABILITIES *		* ASSETS *	
<u>General Fund:</u>		<u>FDR</u>	
As per last Balance Sheet	36505727.00	Opening Balance	6500000.00
Add: Surplus for the year	-6845786.00		95000.00
	29659941.00	<u>Loans & Advances:</u>	
		<u>Closing Balances:</u>	
		Cash in hand: per cash book	0.00
		Balance with Bank	23064941.00
TOTAL:	29659941.00	TOTAL:	29659941.00

Place: Jabalpur M.P.
Date: 11.09.2021

Compiled from the books of Accounts
For K.C. Koshal & Co.,
Chartered Accountants,

Barhan
PRINCIPAL
Govt. M. H. College of Home Sc. &
Principal/Incharge





REPORT

We have compiled the attached Statements of Govt. M H College of Home Science for Women, Jabalpur (MP) for the Period on 01.04.2019 to 31-03-2020 the accounts are the responsibility of management; our responsibility is to compile the Final Statements. We have compiled the attached statements in accordance with the entries in the books of accounts and we certify that the figures incorporated in the compiled accounts are in accordance with the accounts provided to us by the College for the year ended as on that date. Further to above, we report that:

1. Proper books of accounts are maintained.
2. The attached statements are in agreement with books of accounts and other record as maintained by them and shown to us
3. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of such compilation.
4. In our opinion and to the best of information, knowledge and belief and according to the explanations given to us, the said accounts are properly drawn-up.

Place: Jabalpur M.P.
Date: 20-07-2021

For: K. C. Koshal & Co.,
Chartered Accountants



Partner

**GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN , JABALPUR (MP)****AUTONOMOUS CELL****Receipt & Payment Account****For the Period from 01.04.2019 to 31.03.2020***** RECEIPTS ****** PAYMENTS ***

Opening Balances:		Expenses on:	
Cash in hand: per cash book	0.00	Lab Exp.	39507.00
Balance with Bank	25419045.00	Computer Exp.	26411.00
	25419045.00	Examination Exp.	878539.00
		Inspection Exp.	12000.00
		Internship	14750.00
		Library Exp.	52267.00
Fees Collection from Students:		Meeting Exp.	39304.00
Received during the Period	7080637.00	Misc. Exp	19150.00
		Printing	29586.00
		Fee to RDVV	701225.00
		GST	2517.00
		Honararium and Pay	2301827.00
		Stationary	56842.00
		Telephone	48649.00
Amt Transfer:		Repairs & Maintance	130017.00
From Jan bhagidari A/c	846650.00		4352591.00
Other Income:		Closing Balances:	
Bank Interest	986611.00	Cash in hand: per cash book	0.00
		Balance with Bank	29980352.00
			29980352.00
TOTAL:	34332943.00	TOTAL:	34332943.00

Place: Jabalpur M.P.

Date: 20.07.2021

Compiled from the books of Accounts

For K.C. Koshal & Co.,

Chartered Accountants,

Head Mistress
Principal
Govt. M. H. College of Home
Sc. for Women, Jabalpur (M.P.)

Manager



**GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN, JABALPUR (MP)**
AUTONOMOUS CELL**Income & Expenditure Account**

For the Period from 01.04.2019 to 31.03.2020

* EXPENDITURE *		* INCOME *	
Expenses on:	4352591.00	Fees Collection from Students:	7080637.00
		Amt Transfer:	846650.00
Surplus for the year:	4561307.00	Other Income:	986611.00
TOTAL:	8913898.00	TOTAL:	8913898.00

BALANCE SHEET

As on 31.03.2020

* LIABILITIES *		* ASSETS *	
General Fund:		FDR	
As per last Balance Sheet	31944420.00	Opening Balance	6500000.00
Add: Surplus for the year	4561307.00		25375.00
	36505727.00	Loans & Advances:	
		Closing Balances:	
		Cash in hand: per cash book	0.00
		Balance with Bank	29980352.00
TOTAL:	36505727.00	TOTAL:	36505727.00

Place: Jabalpur M.P.

Date: 20.07.2021

Compiled from the books of Accounts

For K.C. Koshal & Co.,

Chartered Accountants,

Partner.

dpk/4

Principal
Govt. M. H. College of Home
Sc. for Women, Jabalpur (MP)

Head Mistress

Manager



COMP-TEL CONSULTANCY

91A/1192, Napier Town, Opp. Home Science College, beside Jalswal Samaj Bhawan,
Jabalpur (M.P.)
Mob. : 9205828455
e-mail: mail@pacejbp.com, website: pacejbp.com

BILL/INVOICE

Date: 23/12/2023

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
<p>Update in code for including failed students in TR, Marksheet, correction for project subject marks display in TR & Marksheet, data correction in wrong entries, Backup of Exam and Main Servers under NEP.</p> <p>Front End: ASP.Net with VB</p> <p>Back End: MS SQL Server</p> <p>Bank Account Details: Proprietor: Rinku Agrawal Firm: Comp-Tel Consultancy Bank: HDFC A/c No.: 50200032756847 IFSC: HDFC0000224</p>	<p>7,500=00</p> <p>Passed for payment for Rs. 7500/- (Rs. <u>Seven Thousand Five Hundred Only</u>) Principal M.H. College of Home Science For Women, Jabalpur</p> <p>Paid & Cancelled Voucher No. 134 Dt. 24/5/24 Cash Book Page No. 160-169 Rs. 7500/- Accountant Registrar/Principal</p>
<p>In Words</p> <p>Amount:</p> <p>Rs Seven Thousand & Five Hundred Only</p>	<p>7,500=00</p>

परिशिष्ट का पूरा नाम एवं पता :

परीक्षा काय हेतु पारितोषिक देयक वर्ष

Work completed
Rinku Agrawal

For COMP-TEL CONSULTANCY
Rinku Agrawal
Proprietor

COMP-TEL CONSULTANCY



31A/1192, Napier Town, Opp. Home Science College, beside Jaiswal Samaj Bhawan,
Jabalpur (M.P.)

Mob. : 9205828455

e-mail: mail@pacejbp.com, website: pacejbp.com

BILL/INVOICE

Date: 16/12/2023

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
new Page Development for Adding / Editing / Listing ees Details on MH Server. Creation of Database Table, toring data in new table & Retrieving data from tudent Master as per the requirements under NEP.	7,500=00
Front End: ASP.Net with VB	
Back End: MS SQL Server	
Bank Account Details: Proprietor: Rinku Agrawal Firm: Comp-Tel Consultancy Bank: HDFC A/c No.: 50200032756847 IFSC: HDFC0000224	
Amount in Words Amount: ees Seven Thousand & Five Hundred Only	7,500=00

Passed for payment for Rs. 7500/-
(Rs. Seven Thousand Five Hundred Only)
Principal
M.H. College of Home Science
Jabalpur
Paid & Cancelled 24/12/23
Voucher No. 134 Dt. 16/12/23
Cash Book Page No. 168
Rs. 7500/-
Accountant Registrar/Principal

परीक्षक का पूरा नाम एवं पता :
परीक्षा काय हेतु पारिश्रमिक देयक वर्ष

For COMP-TEL CONSULTANCY
Proprietor

OMP-TEL CONSULTANCY



Napier Town, Opp. Home Science College, beside Jaiswal Samaj Bhawan,
Jabalpur (M.P.)

Mob.: 9205828455

e-mail: mail@pacejbp.com, website: pacejbp.com

BILL/INVOICE

Date: 09/12/2023

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
g code for eliminating students during status who have failed in main exam, in supplementary update. Update of code to correct UFM case. ment of Page for Marksheet to remove and show on subjects under NEP.	9,500=00
End: ASP.Net with VB	
End: MS SQL Server	
Account Details: Priotor: Rinku Agrawal a: Comp-Tel Consultancy k: HDFC No.: 50200032756847 C: HDFC0000224	
In Words	9,500=00
ount:	
Nine Thousand & Five Hundred Only	

Passed for payment for Rs. 9,500/-
(Rs. Plain... Hundred Only)

M.H. College of Home Science
& For Women, Jabalpur

Paid & Cancelled
Voucher No. 134 Dt. 24/12/24
Cash Book Page No. 1602-169
Rs. 9,500/-

Accountant Registrar/Principal

For COMP-TEL CONSULTANCY

परिभा का नाम :
विषय :
Email ID :
मो.नं. :

COMP-TEL CONSULTANCY



92, Nandor Town, Opp. Home Science College, beside Jalswal Samaj Bhawan,
Jabalpur (M.P.)

Mob. : 9205028455

e-mail: mail@pacejbp.com, website: pacejbp.com

BILL/INVOICE

Date: 02/12/2023

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
Page Development for Adding / Editing / Listing Exceptions. Exception Management is added for adding specific subjects from Result Processing. Creation of Database Table, storing & Retrieving data Exception Table under NEP. End: ASP.Net with VB End: MS SQL Server	7,500=00
Bank Account Details: Director: Rinku Agrawal Firm: Comp-Tel Consultancy K: HDIC No.: 50200032756847 C: HDIC0000224	
in Words Amount: Seven Thousand & Five Hundred Only	7,500=00

Passed for payment for Rs. 7,500/-
(Rs. Seven Thousand Five Hundred Only)
Principal

M.H. College of Home Science
Jabalpur

Paid & Cancelled
Voucher No. 134 Dt. 24/01/24
Cash Book Page No. 169
Rs. 7,500/-

Accountant Registrar/Principal

Work completed
Rinku Agrawal

For COMP-TEL CONSULTANCY

COMP-TEL CONSULTANCY

A/1192, Napier Town, Opp. Home Science College, beside Jaiswal Samaj Bhawan,
Jabalpur (M.P.)
Mob: 9205828455
e-mail: mail@pacejbp.com, website: pacejbp.com



BILL/INVOICE

Date: 20/01/2024

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS

AMOUNT (Rs.)

Payment of Pages for Update of Ex students to make regular and their admission in next session, e of patch for including first year students in list, data identification and update for BSCN its for result process issues, Data update for sion of Students in 3rd Year on MH Server at Section Mapping under NEP.

8,500=00

End: ASP.Net with VB

End: MS SQL Server

Account Details:

Director: Rinku Agrawal
Comp-Tel Consultancy
HDFC
A/c No.: 50200032756847
HDFC0000224

work completed
Rinku

passed for payment for Rs. 8,500

(Rs. 8,500)

Principal
M.H. College of Home Science
G. Maheshwari, Jabalpur

Voucher No. 125 dated 29/1/24
Cash Book Page No. 157
Rs. 8,500

Grant Registrar/Principal

Words

to:

Eight Thousand & Five Hundred Only

8,500=00

For COMP-TEL CONSULTANCY
Rinku
Principal

COMP-TEL CONSULTANCY



A/1192, Napier Town, Opp. Home Science College, beside Jaiswal Samaj Bhawan,
Jabalpur (M.P.)
Mob. : 9205828455
e-mail: mail@pacejbp.com, website: pacejbp.com

BILL/INVOICE

Date: 27/01/2024

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
Update for certain students for generating TR for SN students, update for MSC students' data for ult processing & TR generation. Data identification admitting students in Third Year along with rection required for update of Subjects in Exams, ta update for Admission of Students in 3rd Year on H Server Adjustment for mapping on MH Exam rver under NEP.	9,500=00
ont End: ASP.Net with VB	
ack End: MS SQL Server	
Bank Account Details: roprietor: Rinku Agrawal irm: Comp-Tel Consultancy Bank: HDFC A/c No.: 50200032756847 FSC: HDFC0000224	
Amount in Words Amount: Rs Nine Thousand & Five Hundred Only	9,500=00

Passed for payment for Rs. 9,500/-
(Rs. Nine Thousand & Five Hundred Only)

Principal
M.H. College of Home Science
for Women, Jabalpur

Photo & Cancelled
Voucher No. 135 Dt. 29/1/24
Cash Book Page No. 127
Rs. 9,500/-

Accountant Registrar/Principal

work completed
Muz

For COMP-TEL CONSULTANCY
Rinku

COMP-TEL CONSULTANCY

1191A/1192, Napier Town, Opp. Home Science College, beside Jaiswal Samaj Bhawan,
Jabalpur (M.P.)

Mob. : 9205828455

e-mail: mail@pacejbp.com, website: pacejbp.com



BILL/INVOICE

3091

Date: 03/02/2024

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
Data update for Admission of Students in 3rd Year on on MH Exam Server through Excel queries for Subject Count, Subject Name & Mapping with MH Server under NEP.	9,500=00
Front End: ASP.Net with VB	
Back End: MS SQL Server	
Bank Account Details: Proprietor: Rinku Agrawal Firm: Comp-Tel Consultancy Bank: HDFC A/c No.: 50200032756847 IFSC: HDFC0000224	
Work done <i>[Signature]</i>	
Amount in Words Amount: Rs. Nine Thousand & Five Hundred Only	9,500=00

Passed for payment for Rs. 9,500/-
Principal
M.H. College of Home Science
For Women, Jabalpur

Voucher No. 125...Dt. 29/12/24
Cash Book Page No. 127
Rs. 9,500/-
Accountant Registrar/Principal

For COMP-TEL CONSULTANCY
Proprietor

BILL/INVOICE

Date: 30/12/2023

86

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
code update for loading student subject details from MH Server to Exam Server of the students have valid status, applied filtering by year, code update for changing status of MSC students for entry of marks under NEP. Front End: ASP Net with VB Back End: MS SQL Server Bank Account Details: Proprietor: Rinku Agrawal Firm: Comp-Tel Consultancy Bank: HDFC A/c No.: 50200032756847 IFSC: HDFC0000224 <i>Work complete</i> <i>MC</i>	6,500=00 <i>Passed for payment for Rs. 6,500/-</i> <i>Principal</i> <i>M.H. College of Home Science</i> <i>For Women, Jabalpur</i> <i>Paid & Cancelled</i> <i>Voucher No. 135 Dt. 29/12/24</i> <i>Cash Book Page No. 157</i> <i>RS. 6,500/-</i> <i>Accountant Registrar/Principal</i>
Amount in Words: Six Thousand & Five Hundred Only	6,500=00

For COMPTEL CONSULTANCY
Rinku Agrawal
Proprietor

1191A/1192, Napier Town, Opp. Home Science College, beside Jaiswal Samaj Bhawan,
Jabalpur (M.P.)

Mob.: 9205828455

e-mail: mail@pacejbp.com, website: pacejbp.com



BILL/INVOICE

Date: 06/01/2024

3087

Principal, MH College of Sciences & Home Science, Jabalpur

Q	PARTICULARS	AMOUNT (Rs.)
	<p>Code update for incorporating exceptions in TR generation for Supplementary Students, Data corrections for student not being shown in TR for main examination, Data update for Admission of Students in 3rd Year on MH Server Student Master under NEP.</p> <p>Front End: ASP.Net with VB</p> <p>Back End: MS SQL Server</p> <p>Bank Account Details: Proprietor: Rinku Agrawal Firm: Comp-Tel Consultancy Bank: HDFC A/c No.: 50200032756847 IFSC: HDFC0000224</p> <p><i>Work completed</i> <i>Wz</i></p>	<p>8,500=00</p> <p><i>Passed for payment for Rs. 8500/-</i> <i>Rs. Eight thousand five hundred</i></p> <p><i>Only</i></p> <p><i>M.H. College of Home Science</i> <i>For Women, Jabalpur</i></p> <p><i>Paid & Cancelled</i> <i>Voucher No. 125 Dt. 29/1/24</i> <i>Cash Book Page No. 457</i> <i>Rs. 8500/-</i> <i>Accountant Registrar/Principal</i></p>
/	Amount in Words Total Amount: Rupees Eight Thousand & Five Hundred Only	8,500=00

For COMP-TEL CONSULTANCY
Rinku
For COMP-TEL CONSULTANCY



e-mail: mpil@pacejbp.com, website: pacejbp.com

3088

Date: 13/01/2024

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
Code update for result display of ATKT students, data identification for failed students of MSC, data correction for MSC students for TR & Result Display, Data update for Admission of Students in 3rd Year on MH Server Student Section under NEP.	9,500=00
Front End: ASP.Net with VB	
Back End: MS SQL Server	
Bank Account Details: Proprietor: Rinku Agrawal Firm: Comp-Tel Consultancy Bank: HDFC A/c No.: 50200032756847 IFSC: HDFC0000224	
Work completed M. H. College	
	<p>9,500/-</p> <p>Principal</p> <p>M.H. College of Home Science</p> <p>For Librarian, Jabalpur</p> <p>Paid & Cancelled</p> <p>Voucher No. 125 Dt. 22/4/24</p> <p>Cash Book Page No. 107</p> <p>Rs. 9,500/-</p> <p>Accountant Registrar/Principal</p>
Amount in Words	9,500=00
Amount:	
pees Nine Thousand & Five Hundred Only	

For COMPTEL CONSULTING
For TEL CONSULTING



1192, Napier Town, Opp. Home Science College, Beside Jaiswal Samaj Bhawan,
JABALPUR-482001 (M.P.)

COMP-TEL CONSULTANCY

1192, Napier Town, Opp. Home Science College, Beside Jaiswal Samaj Bhawan,
JABALPUR-482001 (M.P.)

Phone : Off. (0761) 4005706, 4004705

e-mail : mail@pace|bp.com • Website : www.pace|bp.com

BILL/INVOICE

: 3094

Date: 16/03/2024

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
Updating data of Master Tables for processing of Third Year Students for Subject Mapping, Paper Mapping & Students Mapping, corrections related with wrongly mapped data and ensuring all steps of student's validations are completed for generation of Valid Student List & Generation of Counter Foils under NEP.	7,500=00
Front End: ASP.Net with VB	
Back End: MS SQL Server	
<p>Work completed</p> <p>Bank Account Details:</p> <p>Proprietor: Rinku Agrawal</p> <p>Firm: Comp-Tel Consultancy</p> <p>Bank: HDFC</p> <p>A/c No.: 50200032756847</p> <p>IFSC: HDFC0000224</p>	<p>Passed for payment for Rs. 7500/-</p> <p>Principal</p> <p>M.H. College of Home Science</p> <p>For women, Jabalpur</p> <p>Paid & Cancelled</p> <p>Voucher No. 08 Dt. 10/1/24</p> <p>Cash Book Page No. 192</p> <p>Rs. 7500/-</p> <p>Accountant Registrar/Principal</p>
Amount in Words	7,500=00
Amount: Seven Thousand & Five Hundred Only	

For COMPTON CONSULTANCY

COMP-TEL CONSULTANCY

TIN-23486005311

1102, Napier Town, Opp. Home Science College, Beside Jalewal Samaj Bhawan,
JABALPUR-482001 (M.P.)

Phone : Off. (0761) 4005706, 4004705
e-mail : mail@compjhp.com • Website : www.compjhp.com



BILL/INVOICE

3093

Date: 09/03/2024

Principal, MII College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
Deployment of New Page on MII Server, Update on Exam Server Page to Load and update data from Student Master Table of MH Server, Moved Elective, Optional & Project Subject Update Page from Exam Server to MH Server under NEP.	7,500=00
Front End: ASP.Net with VB	
Back End: MS SQL Server	
Bank Account Details: Proprietor: Rinku Agrawal Firm: Comp-Tel Consultancy Bank: HDFC A/c No.: 50200032756847 IFSC: HDFC0000224	
Work completed <i>[Signature]</i>	
Amount in Words: Rs Seven Thousand & Five Hundred Only	7,500=00

Passed for payment for Rs. 7500/-
(Rs. 7500/-) *[Signature]*
Principal

M.H. College of Home Science
For Women, Jabalpur

Paid & Cancelled 10/7/24
Voucher No. ...Dt. ...
Cash Book Page No. ...
Rs. 7500/-

[Signature]
Assistant Registrar/Principal



For COMP-TEL CONSULTANCY

COMP-TEL CONSULTANCY

e-mail : mail@pacejbp.com • Website : www.pacejbp.com

Date: 27/04/2024

Principal, MH College of Sciences & Home Science, Jabalpur

Passed for payment for Rs. 9500/-
(Rs. ~~9500/-~~ Four Thousand Five Hundred Only)
Wadkar
Principal
M.H. College of Home Science
For Women, Jabalpur

Paid & Cancelled
Voucher No. 11.....Dt. 30/12/24
Cash Book Page No. 195.....
Rs. 9500/-
Wadkar
Accountant Registrar/Principal

For COMR-TEL-CONSULTANCY

COMP-TEL CONSULTANCY

TIN-23486005311

1192, Napier Town, Opp. Home Science College, Beside Jaiswal Samaj Bhawan,
JABALPUR-482001 (M.P.)

Phone : Off. (0761) 4005706, 4004705
e-mail : mail@pacejbp.com • Website : www.pacejbp.com



BILL/INVOICE

No. 3097

Date: 13/04/2024

Principal, MH College of Sciences & Home Science, Jabalpur

O	PARTICULARS	AMOUNT (Rs.)
	<p>Development of Page to update StudentMaster for subjects including major1, major2, minor, elective, optional subjects. Creation of Master Tables for corresponding subjects. Update in data for BHSC students to map them in Exam for major1 and major2 etc under NEP.</p> <p>Front End: ASP.Net with VB</p> <p>Back End: MS SQL Server</p> <p>Bank Account Details: Proprietor: Rinku Agrawal Firm: Comp-Tel Consultancy Bank: HDFC A/c No.: 50200032756847 IFSC: HDFC0000224</p>	<p>9,500=00</p> <p>Passed for payment for Rs. 9,500/- (Rs. 9,500/- <i>Nine Thousand Only</i>)</p> <p><i>Nandani</i> Principal M.H. College of Home Science For Women, Jabalpur</p> <p>Paid & Cancelled Voucher No. 11.....Dt. 30/04/24 Cash Book Page No. 195..... Rs. 9,500/-</p> <p><i>8</i> Accountant Registrar/Principal</p>
Amount in Words	Amount:	9,500=00

Rs. Nine Thousand & Five Hundred Only

For COMP-TEL CONSULTANCY



COMP - TEL CONSULTANCY

TIN-23486005311

1102, Napier Town, Opp. Home Science College, Beside Jaiswal Samaj Bhawan,
JABALPUR-482001 (M.P.)

Phone : Off. (0761) 4006700, 4004705
e-mail : mail@pacejbp.com • Website : www.pacejbp.com

BILL/INVOICE

3096

Date: 30/03/2024

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
Code changes in MH Server for including major and minor subject change for Third Year students. Updated Student Master Table to include Major2 subject. Code Changes to update Major2 Subject from SemSubjectMaster Table to be included in StudentMaster. Code changes for updating Major2 Subject under NEP. Front End: ASP.Net with VB Back End: MS SQL Server	9,500=00
Bank Account Details: Proprietor: Rinku Agrawal Firm: Comp-Tel Consultancy Bank: HDFC A/c No.: 50200032756847 IFSC: HDFC0000224 in Words Amount: Nine Thousand & Five Hundred Only	<p>Passed for payment for Rs. 9500/- (Rs. 9500/- <i>for H.M. College</i>)</p> <p><i>H.M. College</i> Principal M.H. College of Home Science For Women, Jabalpur</p> <p>Paid & Cancelled Voucher No. 11.....Dt. 30/3/24 Cash Book Page No. 175 Rs. 9500/- Accountant Registrar/Principal</p> <p>9,500=00</p>



For COMP-TEL CONSULTANCY

COMP-TEL CONSULTANCY

TIN-23486005311

1132, Napier Town, Opp. Home Science College, Beside Jaiswal Samaj Bhawan,
JABALPUR-482001 (M.P.)

Phone : Off. (0761) 4005706, 4004705
e-mail : mail@pacejbp.com • Website : www.pacejbp.com



BILL/INVOICE

3095

Date: 23/03/2024

Principal, MH College of Sciences & Home Science, Jabalpur

PARTICULARS	AMOUNT (Rs.)
Updated master data for BHSC students of 3rd Year with code, name and mapping with papers. Updated data for MSC students not displaying aggregate obtained marks in Marksheet, Data Management of Ex Students & MSC Marksheet data processed under NEP.	8,500=00
Front End: ASP.Net with VB Back End: MS SQL Server	
Bank Account Details: Proprietor: Rinku Agrawal Firm: Comp-Tel Consultancy Bank: HDFC Ac No: 50200032756847 IFSC: HDFC0000224	
In Words: Eight Thousand & Five Hundred Only	8,500=00

Passed for payment for Rs. 8500/-

Principal
M.H. College of Home Science
For Women, Jabalpur

Paid & Cancelled

Voucher No. Dt. 30/3/24

Cash Book Page No.

Rs. 8500/-

Signature: Registrar/Principal



For COMP-TEL CONSULTANCY

COMP-TEL CONSULTANCY

1192, Napier Town, Opp. Home Science College, Beside Jalswal Samaj Bhawan,

JABALPUR-482001 (M.P.)

Phone : Off. (0761) 4005706, 4004705

e-mail : mail@pacejbp.com • Website : www.pacejbp.com

BILL/INVOICE

No.: 3111

Date: 20/08/2024

M/s. Principal, MH College of Sciences & Home Science, Jabalpur

SNO	PARTICULARS	AMOUNT (Rs.)
1	Domain Registration & Web Hosting for One Year (gmhcollege.org.in)	6,750=00
<p>passed for payment for Rs. 6,750/-</p> <p>M.H. College of Home Science For Women, Jabalpur</p> <p>Paid & Cancelled Voucher No. Dt.</p> <p>Cash Book page No.</p> <p>Rs. 6,750/-</p> <p>Accountant Registrar/Principal</p> <p>Work completed</p> <p>21/8/24</p>		
Amount in Words Six Thousand Seven Hundred Fifty Only		Total Amount 6,750=00

For COMP-TEL CONSULTANCY

Signature

COMP-TEL CONSULTANCY

Computer Sales & Service

212, Sandaraya Complex, 2nd Floor, Sheela Talkies Compound
Civil Lines, JABALPUR-482001 (M.P.)

SAMPLE

No. 1881

INVOICE

Date 3/3/19

To: Mr. Prakash
C/o: M.H. Sharma
At: Jabalpur

No.	Description	Qty.	Rate	Amount
1	HP Laserjet 1020 P23 Toner Refill	1	350/-	350/-

Amount for payment for Rs. 350/-
Rs. Three hundred and fifty only

Work done
9.2.19

M.H. Sharma of Home Science
for Women, Jabalpur

उक्त टोनर की जाति 2 महीने की मरु में (मरु)
है कृपया इसे ध्यान से

words: These goods are delivered in perfect condition
Receiver's Signature [Signature] For Ideal Management Group
Authorized Signatory

Terms & Conditions
Interest @ 2% p.m. will be charged if the payment is not made within seven days of the date of invoice.
Complaint if any should be made within three days from the date of invoice.
Cheque / RTGS / NEFT / should be paid in favour of Ideal Management Group Jabalpur.
Goods once sold will not be taken back or exchanged.
Warranty void if the seal of goods found broken.

प्रति,

MANAGEMENT GROUP

Computer Sales & Service

Indareeya Complex, 2nd Floor, Sheela Talkies Compound
Civil Lines, JABALPUR-482001 (M.P.)

1882

INVOICE

Date... 24/7/19

The Principal

Guest: M.H. College of JBI

रवाने

Description	Qty.	Rate	Amount
HP Laserjet 1020 Plus Refill	1	350/-	350/-
HP Laserjet 1020 Plus Drum Unit	1	350/-	350/-
Passed for payment for Rs. 700/- Rs. Seven hundred only			
Work done			
24.7.19			
M.H. College of Home Science for Women, Jabalpur			
Seema Arora P. only			
Total			700/-

गपन कार्य

ने अनुमति

मात्र

7.19

ता शुक्ला
धिकारी
सलिंग

goods in perfect condition

PAID & CANCELLED

For Ideal Management Group

Receiver's Signature

Authorised Signatory

conditions

2% p.m. will be charged if the payment is not made within seven days from the date of invoice.
if any should be made within three days from the date of invoice.
ITGS / NEFT / should be paid in favour of Ideal Management Group Jabalpur.
e sold will not be taken back or exchanged.
oid if the seal of goods found broken.

IDEAL MANAGEMENT GROUP

Computer Sales & Service

Ambari Complex, 2nd Floor, Sheela Talkies Compound
Civil Lines, JABALPUR-482001 (M.P.)

1876

INVOICE

Date 16-7-19

The Principal

Govt. M. H. College of J.P.

घरवाने

No.	Description	Qty.	Rate	Amount
	HP LaserJet 1020 PWS. Toner Refill	1	350/-	350/-
	HP LaserJet 1020 PWS. Drum Unit	1	350/-	350/-
<p>Rs. 700/- (Seven Hundred and 00/-) Only</p> <p>राशि स्वीकृत है,</p> <p>M. H. College of Home Science for Women Jabalpur</p>				
ds-	Same H. M. only	Total	700/-	

आपन कार्य
की अनुमति
है मात्र

7-19
मेता शुक्ला
अधिकारी
इंसलिंग

Goods in perfect condition

PAID & CANCELLED

Receiver's Signature: 19 DI 3-8-19

For Ideal Management Group

Authorised Signatory

Conditions: Cash Book Page No. 00

@ 2% p.m. will be charged if the payment is not made within seven days from the date of invoice.

Int. If any should be made within three days from the date of invoice.

/RTGS / NEFT / should be paid in favour of Ideal Management Group, Jabalpur.

Once sold will not be taken back or exchanged.

Void if the seal of goods found broken.

9.99
189
105
105
1.10
1.00
1.00
1.00

of 1

Subject to Jabalpur Jurisdiction

Mo. 75090-34899, 93009-02577
email : salil.shrivastava58@gmail.com

IDEAL MANAGEMENT GROUP

Computer Sales & Service

212, Samdareeya Complex, 2nd Floor, Sheela Talkies Compound
Civil Lines, JABALPUR-482001 (M.P.)

No. 1875

INVOICE

Date: 12-7-19

The Principal

Grav. M. H. College of J.P.

No.	Description	Qty.	Rate	Amount
	HP Laserjet 1020 Printer	1	350/-	350/-
	HP Laserjet 1020 Printer	1	350/-	350/-
	HP Laserjet 1020 Printer	1	350/-	350/-
	HP Laserjet 1020 Printer	1	350/-	350/-
	HP Laserjet 1020 Printer	1	350/-	350/-
	HP Laserjet 1020 Printer	1	350/-	350/-
	HP Laserjet 1020 Printer	1	350/-	350/-
	HP Laserjet 1020 Printer	1	350/-	350/-
	HP Laserjet 1020 Printer	1	350/-	350/-
	HP Laserjet 1020 Printer	1	350/-	350/-

Passed for Payment Rs. 7002

(In words) Rupees Seven Hundred

only

Principal

M. H. College of Home Science

for Women, Jabalpur

Goods - Seven Hundred M.

Total 700/-

Goods in perfect condition

For Ideal Management Group

PAID & CANCELLED

Receiver's Signature

Authorised Signatory

& Conditions
1. A 2% p.m. will be charged if the payment is not made within seven days from the date of invoice.
2. A claim if any should be made within three days from the date of invoice.
3. Payment should be made in favour of Ideal Management Group Jabalpur.
4. Once sold will not be taken back or exchanged.
5. Invoice void if the seal of goods found broken.

Principal

Received
01/7/19

नियमानुसार कार्यवाही कृपया. राजमा गायन जाहरी

01/7/19

SHARC COMPUTER
 15/11/2019
 MTARA CHURCH, GOUR
 A, J.
 Madhya Pradesh 476002

Name : SHARC COMPUTER
 Phone : 07612600115, 8815112244,
 9302882233
 Email :
 SHARCCOMPUTER@GMAIL.COM

N : 23AEDPY2586G1Z9 **TAX INVOICE** ORIGINAL FOR RECIPIENT


Customer Detail	Invoice No. 18	Invoice Date 08-Jul-2019
GOVT. HOME SCIENCE COLLEGE JABALPUR	Challan No.	Challan Date
NEAR SHASTRI BRIDGE, MADAN MAHEL JABALPUR, JABALPUR, Madhya Pradesh	L.R. No.	Reverse Charge No
Madhya Pradesh (23)		

Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
					%	Amount	%	Amount	
PORT SWITCH	8517	1.00	466.10	466.10	9.00	41.95	9.00	41.95	550.00
E CLAMPS 6mm	8536	1.00	76.27	76.27	9.00	6.86	9.00	6.86	89.99
WIRE WIRING+CONNECTOR+ WIRE	9987	2.00	995.76	1,991.52	9.00	179.24	9.00	179.24	2,350.00
Total						228.05		228.05	2,989.99

2990 =
 (In words) Rupees Two Thousand Nine
 Hundred and Ninety only
 Principal
 M. H. College of Home Science
 for Women, Jabalpur

Total in words	Taxable Amount	2,533.89
TWO THOUSAND NINE HUNDRED AND NINETY RUPEES ONLY	Add : CGST	228.05
Bank Details	Add : SGST	228.05
ne STATE BANK OF INDIA	Add : IGST	
ame BILHARI JABALPUR	Total Tax	456.10
ount Number 32710992863	Total Amount After Tax	₹ 2,990.00
nch IFSC SBIN0012271	(E & O.E.)	
Terms and Conditions Rs. 2990	GST Payable on Reverse Charge	N.A.

to our JABALPUR Jurisdiction.
 responsibility Ceases as soon as goods leaves our Premises.
 once sold will not taken back.
 Ex-Premises.
 sk completed 8/7/19

Certified that the particulars given above are true and correct.
 Registrar/Principal For SHARC COMPUTER

 Page 1 of 1

586G1Z9

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier Detail
 HOME SCIENCE COLLEGE
 PUR
 SHASTRI BRIDGE, MADAN MAHEL
 JABALPUR, JABALPUR, Madhya Pradesh

Invoice No. 18
 Challan No.
 L.R. No.


Invoice Date 08-Jul-2019
 Challan Date
 Reverse Charge No

Madhya Pradesh (23)

Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
					%	Amount	%	Amount	
WATCH	8517	1.00	466.10	466.10	9.00	41.95	9.00	41.95	550.00
GPS 6mm	8536	1.00	76.27	76.27	9.00	6.86	9.00	6.86	89.99
3+CONNECTOR+	9987	2.00	995.76	1,991.52	9.00	179.24	9.00	179.24	2,350.00
				Total		4.00		2,533.89	
						228.05		228.05	2,989.99

Passed for Payment Rs. 2990 =
 (in words) Rupees ... Thousand Nine

Hundred and Ninety only
 Principal
 M. H. College of Home Science
 For Women, Jabalpur

Total In words		Taxable Amount		2,533.89
) THOUSAND NINE HUNDRED AND NINETY RUPEES ONLY		Add : CGST		228.05
		Add : SGST		228.05
		Add : IGST		-
Bank Details		Total Tax		456.10
STATE BANK OF INDIA		Total Amount After Tax		₹ 2,990.00
BILHARI JABALPUR		Total Amount		(E & O.E.)
Number	32710992863	Voucher No. 19		
SC	SBIN0012271	Cash Book Page No. 92		
Terms and Conditions		Rs. 2990		
JABALPUR Jurisdiction.		Certified that the particulars given above are true and correct.		
Validity Ceases as soon as goods leaves our Premises. No return will not taken back. Refunds.		Registrar/Principal For SHARC COMPUTER		
completed 8/10/19				

completed 24/07/19

23486002311

BILL

COMP-TEL CONSULTANCY

137, Napier Town, Home Science College Road, Jabalpur-482001 (M.P.)

Tel.: (0761) 4004706, 4032634 • Website: www.pacejbp.com

1872

Date: 31/01/2020

M/s The Principal, M.H. College of
Sc. & Home Science, Jabalpur

गृह

12.2019

Particulars	Qty.	Rate Rs.	Amount Rs.
Collection in Exam S/W of College, working on windows server Front end: VS 2012 Back end: SQL server	1	3500	3,500=00
PAID & CANCELLED Voucher No. 74 Cash Book Page No. 221 3500 Accountant Registrar/Principal M.H. College of Home Science for Women, Jabalpur Rs. Three Thousand Five Hundred Only 3500=00			

सुधार

अफिको

स्तुत

राशि

58=00

58=00

6=00

0=00

94=00

A/c Details:

Firm: Comp-Tel Consultancy

Bank: HDFC

A/c No: 50200032756847

IFSC: HDFC0000224

कॉपी पूर्ण किया
Controlled Examination
Govt. M.H. College of Home Science
& Science for Women, Jabalpur

For COMP-TEL CONSULTANCY

For: SUDHIR BOOK CENTRE

E. & O. E.

मलावी)

PRINCIPAL

Govt. M.H. College of Home Sc. & Sc. for Women, Jabalpur (MP)

23486002311

BILL



COMP-TEL CONSULTANCY



1378, Napier Town, Home Science College Road, Jabalpur-482001 (M.P.)

Tel. : (0761) 4004706, 4032634 • Website : www.pacejbp.com

No. 1873

Date 17/02/202

M/s The Principal, Govt. M.H. College
of Science & Home Science, Jabalpur

S. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1	Correction in Exam s/w of college Front End: VB.Net Back End: MSSQL server	1	5,500/-	5,500/-
<p><i>Rs. Five thousand Five Hundred only</i></p> <p><i>Goods once sold will not be taken back.</i></p> <p><i>Thank you.</i></p> <p><i>For COMP-TEL CONSULTANCY</i></p> <p><i>For COMPTEL CONSULTANCY</i></p> <p><i>PAID & CANCELLED</i></p> <p><i>Voucher No. 83</i></p> <p><i>Cash Book Page No. 252</i></p> <p><i>Rs. 5500</i></p> <p><i>Accountant</i></p> <p><i>Registrar/Principal</i></p>				

नोटशीट

नोटशीट नं. 04

दिनांक: 15.05.2022

विषय : महाविद्यालय के सर्वर रूम हेतु इन्वर्टर के लिए बैटरी (06) GEM से क्रय करने बावत्।

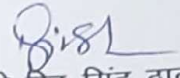
महोदया जी,

विषयान्तर्गत महाविद्यालय के सर्वर रूम के इन्वर्टर की बैटरी खराब हो गई है जिस हेतु उक्त रूम में इन्वर्टर के लिए द्वारा बैटरी 12 बॉल्ट (06 नग) की आवश्यकता है।

उक्त इन्वर्टर के लिए द्वारा बैटरी 12 बॉल्ट (06 नग) GEM पोर्टल से क्रय करने हेतु अनुमति व आवश्यक कार्यवाही हेतु प्रस्तुत।



प्रो. आर. के. मिश्रा
परिसर प्रभारी
GEM क्रय प्रभारी


श्रीमती रितु सिंह ठाकुर
स्टोर प्रभारी

अनुमत निबन्धानुसार



RL ENTERPRISES 2023-24

194/24 Arera Colony, in front of
G. S. Bhopal, Madhya Pradesh-
462011

State Name: - Madhya Pradesh, Code: 23

Mobile No: - 8718872172

Email Id: rlenterprises1267@gmail.com

GSTIN/UIN: - 23GRYPS4927R1ZD

Buyer
Govt MH College
Home Science & Science for Women
Jabalpur MADHYA PRADESH-482001,
India

Invoice No.

RI/23-24/103

Delivery Note

Dated

09-06-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.:-

GEMC-

511687730786682

Dated- 16-May-2023

Dispatch Document No.

Delivery Note Date

Dispatched

Bhopal

Destination

Jabalpur

Terms of Delivery

S/No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Lead Acid Battery	8506	6	4618.65	27,711.87
	CGST@9 %				27,711.87
	SGST @9 %				2494.07
	Total		6 NOS		32700.00

*certified that the articles received are
correct in quantity good quality. rates
charged are according to quotations and
have been duly entered in stock ledger*

Invoice No. 01 on page No. 34

he Hella Passed for payment of Rs 32700

Thirty Two Thousand Seven Hundred

Prof. K. K. Singh

Professor in Charge

passed for payment for Rs. 32700

Re. Thirty Two Thousand Seven Hundred

Tax Amount (in words) : - Thirty Two Thousands Seven hundred Only..

Thousand

Principa.,

Bank Details:-

Bank Name:- Central Bank of India

Account No:-3778552514

IFSC Code:-CBIN0281867

Branch Name:- Arera Colony Bhopal

Cash Book Page No. 103

Rs. 32700.00

Bank

Accountant

Registrar/Principa.

For RL ENTERPRISES
Ring

for RL Enterprises 2023-24

Authorized Signatory

Declaration

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

This is a Computer-Generated Invoice



To, M/S

Principal, Govt. M.H. College of
Home Sc. & Sc. for Women, Jabalpur
Madhya Pradesh

INVOICE NO	SONU-096
DATE	07.06.2023
TYPE	LEAD ACID BATTERY
WORKING	LEAD ACID BATTERY
ORDER No/DETAIL	GEMC-511687767189102

SR NO.	HSN CODE	PRODUCT DESCRIPTION	QNTY	UNIT PRICE	AMOUNT
1.	8506	EXIDE 150AH OF 12V BATTERY	08	12108.98	96871.84
<p><i>Certified that the articles received are correct in quantity good quality, rates claimed are according to quotations and have been duly entered in stock ledger.</i></p> <p><i>Customer No. 01 on page No. 24</i></p> <p><i>the Bills Passed for payment of Rs. 123996/-</i></p> <p><i>one Lakh Twenty Three Thousand Nine hundred and Ninety six only</i></p> <p><i>Store Keeper & Professor charge</i></p>					
AN NUMBER	ASLPR0010N	BASIC AMOUNT			96871.84
N NUMBER	23289217877	CGST AMOUNT @ 14%			13562.06
ST NUMBER	23ASLPR0010N1ZT	SGST AMOUNT @ 14%			13562.06
AXABLE AMOUNT	96871.84	IGST AMOUNT			00.00
ST AMOUNT	27124.12	R/O			+0.04
TOTAL AMOUNT	123996.00	TOTAL AMOUNT			123996.00
AMOUNT IN WORDS	ONE LACS TWENTY THREE THOUSAND NINE HUNDRED NINETY SIX RUPEES ONLY				

BANK NAME	MADHYA PRADESH GRAMIN BANK	STATE BANK OF INDIA
ACCOUNT No.	202841130000551	39789548597
SC CODE	BKIDONAMRGB (0 INDICATE ZERO)	SBIN0031478
COMPNEY NAME	SONU ENTERPRISES	SONU ENTERPRISES

TE :-
Please settle all our bills by way of crossed Cheque/Demand Draft in favour of "SONU ENTERPRISES".
Payment of this bill Must be made as per the terms of the order, otherwise Interest @ 24% will be charged.
In case of ECS please send the invoice details to sonuenterprises.gwl@gmail.com
In case of Cash Payment please insist on preprinted, serially numbered Company Cash Receipt.

Large customer GST No	Assessed for payment for Rs. 123996/-
Contact person name	Re one Lakh
Contact person Designation	Twenty Three Thousand
Contact person mobile No	Nine hundred and Ninety six only
	Principal
	M.H. College of Home Science
	for Women, Jabalpur

Receiver
Signature with seal



Invoice

AILS:

SONU ENTERPRISES

AS COLONY, NEAR LANDMARK HOTEL,
MADHYA PRADESH, 474001

sonuenterprises.gwl@gmail.com

07470794370

3LPR0010N1ZT

GeM Invoice No: GEM-31316628

GeM Invoice Date: 07-Jun-2023

Order No: GEMC-511687767189102

Order Date: 24-May-2023

[Click here to download seller invoice](#)

TO:

Name: Rajendra Kumar Mishra

GOVT M H COLLEGE NAPIER TOWN JABALPUR

MADHYA PRADESH 482001

Phone: 0761-2407326-

BILL TO:

Buyer Name: Rajendra Kumar Mishra , PROFESSOR

Address: GOVT M H COLLEGE NAPIER TOWN JABALPUR

Jabalpur MADHYA PRADESH 482001 Department of Higher

Education Madhya Pradesh Government M.H. College of Home

Science and Science for Women Jabalpur

Department: Department of Higher Education Madhya Pradesh

Office Zone: JABALPUR 01

Organisation: Government M.H. College of Home Science and

Science for Women Jabalpur

Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
3	07-Jun-2023	Manual	07-Jun-2023

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

Instruction	NA
-------------	----

Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Acrylonitrile butadiene (ABS) Stationary Value Lead Acid Batteries 120 Ah	8506	pieces	8	Rs. 15499.50	Rs. 123996.00
				Taxable Amount	Rs. 96871.88
				Tax Rate (%)	28
				CGST	Rs. 13562.06
				SGST/UTGST	Rs. 13562.06
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00

कार्यालय-क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा, जबलपुर संभाग, जबलपुर :
354 / अति.सं. / उशि / 23 जबलपुर, दिनांक 23.05.2023

प्राचार्य,
शासकीय एम.एच.विज्ञान एवं गृहविज्ञान महिला
महाविद्यालय, जबलपुर ।

महाविद्यालय के ईडी.फण्ड से बैटरी के क्रय किये जाने हेतु अनुमति
बाबत ।

आपका पत्र क्रमांक 1032 / 2023 दिनांक 18.05.2023 ।

—0—

आपके संदर्भित पत्र के परिपेक्ष्य में आपके महाविद्यालय के क्रय समिति की अनुशंसा
प्रार पर आपके महाविद्यालय को निम्नांकित सामग्री, म.प्र.शासन, उच्च शिक्षा विभाग, मंत्रालय
के पत्र क्रमांक 60/30/आउशि/योजना /16 दिनांक 23.01.2016,, ,म.प्र.शासन, वित्त
वल्लभ भवन, मंत्रालय भोपाल के आदेश क्र.152/2263/नियम/चार, भोपाल दिनांक 22.01.
एवं मध्य प्रदेश भण्डार क्रय नियम तथा सेवा उर्पाजन नियम 2015 तथा क्रय के संबंध में
देश शासन द्वारा समय-समय में जारी निर्देशानुसार प्रक्रिया पूर्ण कर किया गया है, एतद् द्वारा
करने की स्वीकृति प्रदान की जाती है ।

समग्री का नाम	नग/तादाद	दर प्रति वस्तु कर सहित	कुल राशि (कर सहित)
2	3	4	5
BATTERY EXID ACRYLONITRILE (Battery Capacity & 150 Ah)	08	15,499.50 /—	1,23,996 /—
		योग:-	1,23,996 /—

उक्त क्रय जेम के माध्यम से किया जावेगा। नियमों के विरुद्ध एवं शासन द्वारा
बंधित सामग्री के क्रय करने की स्थिति में प्राचार्य स्वयं जिम्मेदार होंगे।

अतिरिक्त संचालक,
उच्च शिक्षा, जबलपुर संभाग,
जबलपुर

गेम जोईन्ट पर upload
करके क्रय करने की
अनुशंसा की जाती है।

(Signature)

