



SAMADHAN COLLEGE, BEMETARA (C.G.)

Criteria 4 Infrastructure and Learning Resources

Metric No.	4.1. Physical Facilities	
4.1.1.	Availability of adequate infrastructure and physical facilities viz., classrooms, laboratories, ICT facilities, cultural activities, gymnasium, yoga centre etc. in the institution	Building Details , ICT Facilities Cultural Activities & Yoga Centre



HEMCHAND YADAV VISHWAVIDYALAYA, DURG (CG)

(A State Government University established under Chhattisgarh Act No. 16 of 2015)

Raipur Naka, Durg (C.G.) - 491001

Email: academic@durguniversity.ac.in Website: www.durguniversity.ac.in

Phone 0788-2359400

No. 5370 /Academic/Annual Affiliation/NG-27/2022

Durg, Dated - 28 / 09 /2022

ORDER

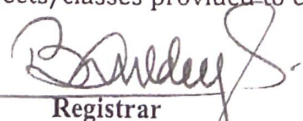
As per the previous recommendation of the University Standing Committee and approval by the Executive Council, following college is granted Annual Affiliation for the year 2022-23 as shown in the class/subject after deposit of prescribed fee under the term and condition laid down in university statue 27 & 28.

College Name	Class/ Subject	Number of Seats	Affiliation (Permanent/ Non-Permanent)
Samadhan College, Sarwatomukhi Samadhan Shikshan Samiti, Gram- Phari, Post- Bijbhata, Distt- Bemetara (C.G)	B.Ed.	100	Non-Permanent Affiliation
	BBA	30	Non-Permanent Affiliation
	B.Com.-Including Additional- Subject Computer Application	50	Non-Permanent Affiliation
	BCA	30	Non-Permanent Affiliation
	PGDCA	30	Non-Permanent Affiliation
	B.Sc.- Computer Science	60	Non-Permanent Affiliation
	B.A. III F.C., History, Political Science, Economics	60	Non-Permanent Affiliation

Instructions-

- College will follow recent admission guidelines issued by Department of Higher Education, Govt. of Chhattisgarh and will also give priority to students of Chhattisgarh State.
- All teaching and non-teaching staff of the college will be given pay scale (Including all allowances) as recommended by UGC/CG Govt.
- If the college doesn't follow the terms & conditions mentioned in the order of Govt. and any objection is laid at any point then action may be taken as per rules.
- No donation should be collected from the students as per provision of the govt. rules.
- College must have to follow the directions issued by affiliating university from time to time.
- From the inception of any course, recruitment of minimum teaching staff is compulsory.
- Books of the concerned subjects should be purchased instantly.
- College should make all necessary arrangements to fulfil the condition mandatory for the affiliation from NCTE and give prior information to University also. Failing which the University will send their names to NCTE for cancellation of affiliation.
- This affiliation letter will be based on the latest affiliation letter approved by NCTE and if any matter of the college is lying with court than the decision of honourable High Court will be applicable.
- If there is any modification regarding subjects/classes/seat no. in this affiliation letter, then colleges should compulsorily contact University within **10 days** from the date of release of letter along with documentary proof.

Failing to fulfill the conditions as mentioned above, the affiliation in subjects/classes provided to college can be reverted from the upcoming session.


Registrar

Hemchand Yadav Vishwavidyalaya, Durg

No. 5371 /Academic/Annual Affiliation/NG-27/2022
Copy to -

Durg, Dated - 28 / 09 /2022

- Commissioner Higher Education Dept. Block C, Second & Third Flour, Indravati Bhavan, Atal Nagar, Naya Raipur.
- PA to Hon'ble VC/Registrar for information.
- Exam Section, Hemchand Yadav Vishwavidyalaya, Durg (C.G.)

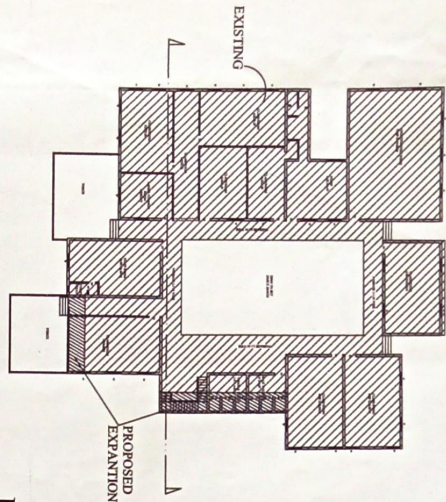

Assistant Registrar (Acad.)
Hemchand Yadav Vishwavidyalaya, Durg

SAMADHAN COLLEGE, BEMETARA
GROUND FLOOR

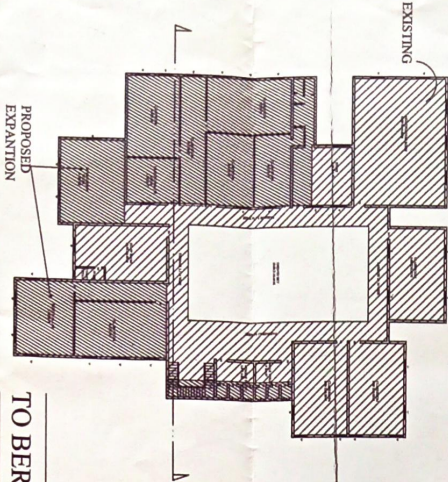
S.No.	Room No.	Name of Room	Room Area (Mtr.)	Total
1	1	IQAC Office	4.15X3.0	12.45
2	2	HOD	4.0X5.12	20.49
3	3	Administrative Office	4.0X4.93	19.72
4	4A	Principal Office	10.0X6.0	60
5	4B	Guest Room		
7	5A	Classroom	8.90X5.62	50.01
9	6	Account section cum Store Room	4.87X8.80	42.85
10	7	Seminar Hall	5.85X9.30	54.4
11	8	Staff Residential	6.86X4.28	29.36
12	9	Medical Room		
13	10	Multipurpose Hall	14.0X10.0	140
14	11A	Classroom	10.0X6.0	60
15	11B	Classroom	10.0X6.0	60
16	11C	Canteen	4.67X2.77	12.93
17	12	Staff Room	10.0X6.0	60
18	13	ICT Classroom	10.0X6.0	60
First Floor				
19	14	ICT Classroom	10.0X6.0	60
20	15	Classroom	8.43X7.07	59.6
21	16	Physics Lab	6.20X9.0	55.8
22	17	Classroom	9.10X7.0	63.7
23	18	Psychology Lab	4.89X5.77	28.21
24	19	Classroom	8.90X5.88	52.33
25	19B	Sports Room	4.67X2.77	12.93
26	20	Classroom	5.86X9.35	54.79
27	21	Classroom	7.89X5.17	40.79
28	22	Reading Room	7.89X4.06	32.03
29	23	Library	6.82X6.32	43.1
30	24A	Computer Lab - 1	7.00X10.0	70
31	24B	Computer Lab - 2	7.00X10.0	70
32	25A	Office	4.96X6.0	29.76
33	25B	Incubation Centre	4.80X6.0	28.8
34	26	Classroom	10.0X6.0	60
35	27	Classroom	10.0X6.0	60



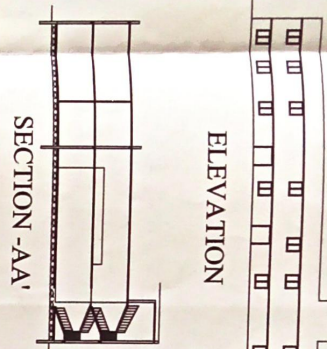

Principal
 Samadhan College, Bemetara
 (CHHATTISGARH) 491335



GROUND FLOOR PLAN



FIRST FLOOR PLAN



SECTION -AA'

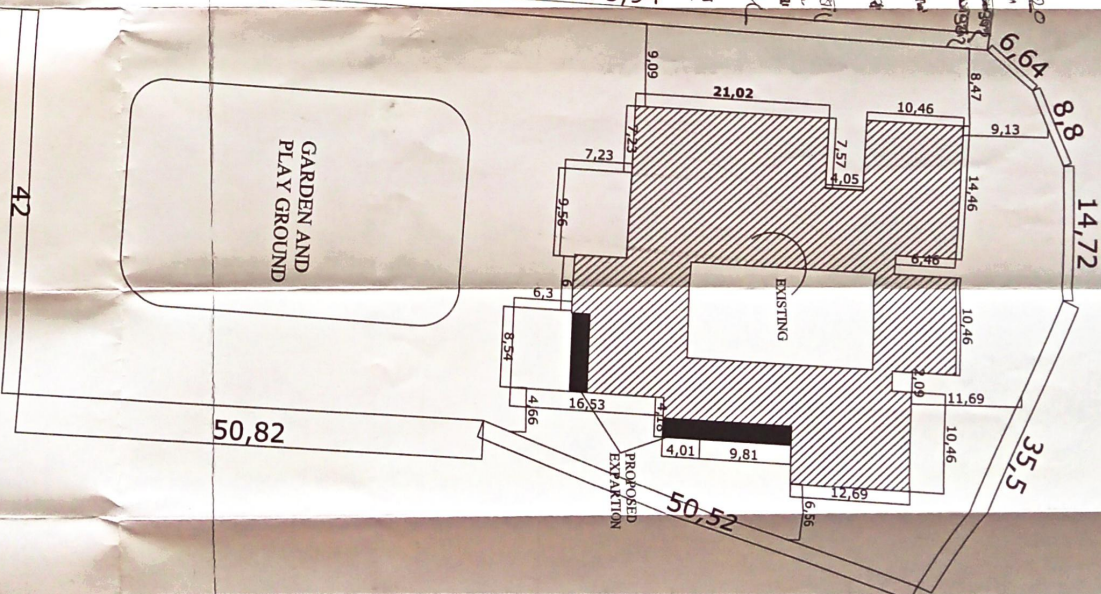
PROPOSED SITE

LOCATION PLAN

TO BERLA

EXISTING 60'0" WIDE ROAD

TO BEMETARA



GARDEN AND
PLAY GROUND

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संयुक्त संचालक, नगर तथा ग्राम निवेश, क्षेत्रीय कार्यालय दुर्ग छ.ग. 88
Joint Director of Town & Country Planning, Reg. office Durg- C.G.

कार्यालय
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फैक्स - 0788-2323716,
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cgtownplan_durg@hotmail.com

क्रमांक...../न.ग्रा.नि./म0अ0-02/17
प्रति,

दुर्ग, दिनांक

अवधेश पटेल

अध्यक्ष सर्वोत्तमोमुखी समाधान शिक्षा संस्कार समिति महाविद्यालय
पता- ग्राम फरी, जिला बेमेतरा (छ.ग.)

विषय:- शैक्षणिक प्रयोजन भवन अनुज्ञा बाबत।

संदर्भ:- 1/आपका आवेदन कार्यालय में आवक दिनांक 01.07.2016

2/इस कार्यालय के विकास अनुज्ञा पत्र क्रमांक 5064 दिनांक 22.11.2010

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उपरोक्त विषयांतर्गत आवेदन पत्र में यथावर्णित विकास कार्य को क्रियान्वित करने के लिए ग्राम फरी प0ह0न0 28 तह. बेमेतरा जिला बेमेतरा की भूमि खसरा क्रमांक 231, 232, 299/2 कुल रकबा 0.590 हे0 इस कार्यालय के पत्र क्रमांक 5064 दुर्ग दिनांक 22.11.2010 द्वारा शैक्षणिक प्रयोजनार्थ हेतु जारी विकास अनुज्ञा के अनुमोदित क्षेत्र में संलग्न मानचित्रानुसार छ.ग. भूमि विकास नियम 1984 के नियम 27 (1) एवं 2 (5)(क) के तहत निम्नलिखित शर्तों पर शैक्षणिक प्रयोजनार्थ भवन अनुज्ञा दी जाती है:-

- 1) भवन अनुज्ञा इस आधार पर दी जाती है कि आवेदित भूमि आवेदक/संस्था के पूर्ण स्वामित्व एवं अधिपत्य में है। स्वामित्व/अधिपत्य संबंधी विवाद के लिए आवेदक स्वयं जिम्मेदार होगा। सारभूत तथ्य के संबंध में कोई जानकारी असत्य पाये जाने पर यह अनुज्ञा प्रतिसंहृत (रिवोक) की जावेगी, जिसकी समस्त जवाबदारी आवेदक/आवेदित संस्था की होगी।
- 2) आवेदित भूखण्ड तक पहुंच मार्ग की चौड़ाई अनुमोदित अभिन्यास के अनुसार रखी जावे।
- 3) आवेदित भूमि पर निर्माण निम्नानुसार हो:-

विवरण	वर्तमान निर्मित क्षेत्र (व.मी.में)	प्रस्तावित निर्मित क्षेत्र (व.मी.में)	कुल निर्मित क्षेत्र
भूतल	1056.0	46.93	1102.93
प्रथम तल	650.0	534.98	1184.98

- | | | | |
|-----|-----------------------|---|-----------------------------------|
| (क) | भूतल आच्छादित क्षेत्र | - | 20.38 प्रतिशत |
| (ख) | फर्शी क्षेत्रानुपात | - | संलग्न मानचित्रानुसार 0.42। |
| (ग) | भवन की ऊंचाई | - | मानचित्रानुसार 8.5 मीटर रखा जावे। |
| (घ) | सीमांत खुला स्थान | - | संलग्न मानचित्रानुसार रखा जावे। |

- 1) मार्ग संगम पर मानचित्रानुसार गोलाई दी जावे।
- 2) पार्किंग हेतु निर्धारित क्षेत्र का पार्किंग से भिन्न प्रयोजन अनाधिकृत होगा।
- 3) स्वीकृत अभिन्यास/मानचित्र में दर्शाए अनुसार छोड़ी गई उपांतीय खुली भूमि पर किसी प्रकार का विकास/निर्माण कार्य न किया जावे।
- 4) भवन निर्माण कार्य प्रारंभ करने एवं प्लिंथ/लिटल तथा छत लेबल पर निर्माण करने की सूचना छ0ग0 भूमि विकास नियम 1984 के नियम 31 के अंतर्गत इस कार्यालय को देना अनिवार्य होगा।
- 5) छ0ग0 भूमि विकास नियम 1984 के नियम 31 के अंतर्गत भवन निर्माण कार्य पूर्ण होने के पश्चात् भवन पूर्णता प्रमाण पत्र इस कार्यालय से प्राप्त करना आवश्यक होगा। उसके पश्चात् ही भवन का अधिभोग किया जावेगा।

क्रमशः...2..पर


- 6) भवन के निर्माण सामग्री आई.एस.आई. कोड एवं एन.बी.सी. के निर्धारित मानकों अनुसार रखना आवश्यक होगा तथा निर्माण हेतु स्ट्रक्चरल इंजीनियर स्टेबिलिटी का सत्यापन कराना आवश्यक होगा। स्ट्रक्चरल स्थिरता का प्रमाण पत्र स्ट्रक्चरल इंजीनियर से प्राप्त कर प्रस्तुत किया जावे।
 - 7) छ0ग0 भूमि विकास नियम 1984 के नियम 64 के प्रावधानों के अनुसार प्रति 100 वर्गमीटर के आधार पर 1 वृक्ष के अनुसार वृक्षों का वृक्षारोपण स्वयं की भू-खण्ड के भीतर करना होगा।
 - 8) छ0ग0 भूमि विकास नियम 1984 (संशोधन 2000) के नियम 78 (4) के प्रावधान के अनुसार रेनवाटर हार्वेस्टिंग की व्यवस्था करना होगा।
 - 9) छ0ग0 भूमि विकास नियम 1984 के नियम 83 एवं एन.बी.सी.पार्ट 4 के प्रावधान अनुसार अग्निशमन व्यवस्था की जाकर सक्षम प्राधिकारी द्वारा प्रमाण पत्र करने के पश्चात् ही भूमि का अधिभोग किया जा सकेगा।
 - 10) भवन में छ0ग0 भूमि विकास नियम 1984 के नियम 89 के अनुसार स्वच्छता संबंधी आवश्यकताएं सुनिश्चित किया जावे।
 - 11) मल/जल/निकास, जैसे सेप्टिक टैंक, शोकपिट, नाली, पाईप लाईन का विकास आवेदक को छ.ग. भूमि विकास नियम 1984 के प्रावधानानुसार करना होगा।
 - 12) ठोस अपशिष्ट पदार्थ जैसे प्लास्टिक एवं उनसे निर्मित सामग्री को संग्रहित करने हेतु कूड़ादान का उपयोग किया जावे।
 - 13) फ्लाई ऐश ब्रिक्स का उपयोग शासन के नियमानुसार कम से कम 25 प्रतिशत किया जाना आवश्यक होगा।
 - 14) तड़ित चालक की स्थापना आपदा प्रबंधन हेतु आवश्यक रूप से किया जावे।
 - 15) भवन का निर्माण पंजीकृत वास्तुविद/इंजिनियर की देखरेख में कराया जावे।
 - 16) निर्माण के दौरान समस्त सुरक्षा उपायों का प्रबंध भूमि स्वामी स्वयं करेगा।
 - 17) भवन निर्माण की पूर्ण अवधि में इस कार्यालय द्वारा जारी विकास अनुज्ञा तथा भवन निर्माण अनुज्ञा का मानचित्र स्थल पर अवलोकन के लिये रखना अनिवार्य होगा।
 - 18) भवन निर्माण एवं अन्य सन्निर्माण कर्मकार कल्याण उपकर अधिनियम 1996 एवं 1998 के प्रावधानों के तहत भवन के निर्माण लागत का 1 प्रतिशत जमा कराए गए उपकर राशि की पुष्टि संबंधित विभाग से कराया जाना सुनिश्चित किया जावे तथा किसी प्रकार की विसंगति पाए जाने पर संबंधित विभाग के निर्देशानुसार कार्यवाही सुनिश्चित करें।
 - 19) प्रश्नाधीन भूमि/आवेदित भूखण्ड के संबंध में किसी भी न्यायालय में कोई प्रकरण विचाराधीन हो तो माननीय न्यायालय के आदेश निर्देश इस पर बंधनकारी होंगे।
 - 20) छ0ग0 नगर तथा ग्राम निवेश अधिनियम 1973 की धारा 33 एवं छ0ग0 भूमि विकास नियम 1984 में (संशोधन) नियम 23 के प्रावधानों के तहत अनुज्ञा की कालावधि अनुज्ञा दिनांक से 1 वर्ष तक विधिमान्य होगी। निर्धारित कालावधि में निर्माण कार्य पूर्ण न होने पर अनुज्ञा वर्षानुवर्ष विधिमान्य कराना होगा, जिसकी कुल अवधि 3 वर्ष से अधिक नहीं होगी।
- संलग्न:- मानचित्र की प्रति।

पृ.क्रमांक 920 / न.ग्रा.नि. / म0अ0-02 / 16
प्रतिलिपि

संयुक्त संचालक
नगर तथा ग्राम निवेश दुर्ग (छ.ग.)

दुर्ग, दिनांक 10/2/2017

01. अनुविभागीय अधिकारी (रा0), बेमेतरा जिला बेमेतरा को आवश्यक कार्यवाही हेतु सूचनार्थ प्रेषित है।
 02. सरपंच, ग्राम पंचायत फरी तह.व जिला बेमेतरा को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।
- संलग्न:- मानचित्र की प्रति।


संयुक्त संचालक
नगर तथा ग्राम निवेश दुर्ग (छ.ग.)

**नगर सेना, अग्निशमन एवं आपातकालीन सेवाएँ तथा राज्य आपदा मोचन बल, मुख्यालय
सेक्टर - 19 अटल नगर नवा रायपुर, जिला रायपुर (छत्तीसगढ़)**

अग्नि सुरक्षा प्रमाण पत्र

क्रमांक /00/ BEM00005246 /फायर सर्विस / एन०ओ०सी० / 2022 / बेमेतरा

दिनांक : 06/07/2022


प्रमाणित किया जाता है कि श्री AVINASH TIWARI के परिसर SAMRIDDHI VIHAR COLONY, VILL - FARI, POST - BIJABHAT, DIST. - BEMETARA में स्थित SAMADHAN COLLEGE BEMETARA का इस विभाग के निरीक्षणकर्ता अधिकारी श्री एस. जी. मोहम्मद द्वारा श्री उमेश कुमार राजपूत की उपस्थिति में दिनांक 27/06/2022 को राष्ट्रीय भवन संहिता भाग-IV 2016 के अनुसार अग्नि निवारण एवं अग्नि से बचाव संबंधित उपकरण एवं प्रणाली का निरीक्षण किया गया एवं संतोषजनक पाया गया। अतः निम्न शर्तों के अधीन एक वर्ष अवधि के लिए अग्नि सुरक्षा प्रमाण पत्र जारी किया जाता है।

शर्तें

- 1 सभी अग्नि सुरक्षा से संबंधित उपकरण/प्रणाली, निकास द्वार व्यवधान रहित एवं हमेशा अच्छी हालत में रखा जाए। इसमें किसी प्रकार की चूक के लिए प्रबंधन जवाबदार होगा।
- 2 अग्नि सुरक्षा प्रमाण पत्र जारी होने के पश्चात भवन में विस्तार एवं अन्य कार्य किया जाता है तो इस प्रमाण पत्र को निरस्त माना जायेगा।
- 3 अग्निशमन प्रणाली/उपकरणों को प्रचालित करने के संबंध में सभी कर्मचारियों को प्रशिक्षित किया जाए एवं नियमित रूप से आपदा की स्थिति में बाहर निकलने का मार्ग दिख कर इसका रिकार्ड बना कर रखा जावे।
- 4 बेसमेंट का उपयोग करने में बिल्डिंग बाय लॉज का कड़ाई से पालन किया जावे।
- 5 मकान मालिक/कब्जाधारी प्रतिवर्ष अग्नि की रोकथाम और सुरक्षा की स्थिति के संबंध में एक घोषणा पत्र प्रस्तुत करेंगे, जो पुनः निरीक्षण योग्य होगा।
- 6 अग्नि सुरक्षा की दृष्टि से SAMADHAN COLLEGE BEMETARA में स्थापित सभी उपकरण हमेशा सुचारु रूप से चालू रखने की जिम्मेदारी पूर्णतः AVINASH TIWARI की होगी जिसके लिए नगर सेना, अग्निशमन एवं आपातकालीन सेवाएँ तथा राज्य आपदा मोचन बल मुख्यालय छत्तीसगढ़ की कोई भी जिम्मेदारी नहीं रहेगी।



जारी दिनांक : 06/07/2022


निदेशक
द्वैत आनंद
अग्निशमन एवं आपातकालीन सेवाएँ
नगर सेना एवं आपातकालीन सेवाएँ, छत्तीसगढ़

प्राधिकृत अधिकारी के हस्ताक्षर

GSTIN 22EAXPM7254P1ZP



MAHADEV SERVICES

FIGHT AGAINST FIRE



Deals In All Fire Fighting Equipment's

Behind Balram Talkies, Nehru Nagar Road, Bilaspur (C.G.), Mo. 9753511107, 9893176633, 7974532035
E-mail : mahadevfiresafetyservices@gmail.com

Billed to

Name & Address

SANDANAN COLLEGE, BENTARA

Invoice No 165

Date 13-06-2022
Date of Supply

GSTIN

S.No.	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	Single Door Cabinet 18 gauge	7310	02 NOS	3550.00	7100.00
2	Short Branch Nozzle	7307	02 NOS	2500.00	5,000.00
3	Canvas RR Hose 15mtr x 63mm	7307	02 NOS	5500.00	11000.00
4	MBN22 Single Phase Pump	8413	01 NOS	17800.00	17800.00
5	Electrical Manual Fire Alarm System	8531	04 NOS	2000.00	8000.00
6	Two way Fire Brigade Inlet	8481	01 NOS	4800.00	4800.00
7	128 pipes	7306	352 kg	92.87	32690.24

Our Bank Details:

Union Bank of India

Account No. : 270011010000022

IFSC Code : UBIN0827002

Branch : Mungeli Naka, Bilaspur

E.&O.E.

Packing & Forwarding

Sub Total

+CGST@ 9% 161

+SGST@ 9% 161

Round off

Invoice Total

86,390.24

6911.12

6911.12

-0.48

1,00,912.00

For MAHADEV SERVICES

Authorized Signatory

Declaration

We Declare that this invoice shows the actual price
of goods described and that all particulars are true and correct
Subject to Bilaspur Jurisdiction

CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

(A Successor Company of CSEB)

GSTIN : 22AADCC6047K1ZR

Ranka

Demand Note

No: 30000854

Date : 24.03.2022

TO,

Mr. Adhayaksh Sarvotomukhi Samadhan Siks

SAMRIDDHI VIHAR COLONI - FARI RANKA BEMETARA

491335

GSTIN -

Sub: Demand Note for Load Change Application.

Ref: (i) Your application dated .

(ii) Registration No 007001817586.

(iii) Business partner 1005424338.

ACN:
ZCSPDC 1005424338
PFSC Col - INDR0000027

With reference to above please do pay Rs 875299 till 08.04.2022 in the form of cash/DD in this office as per details mentioned below :-

Particulars	Amount
Line Affording Charge	412,500.00
NSC Charge Demand	25.00
Dr.SGST on Deposit work NSC	22,718.90
Dr CGST on Deposit work NSC	22,718.90
Dr. SGST on NSC Charges	2.25
Dr. CGST on NSC Charges	2.25
Dr. SGST on Line affording Cha	37,125.00
Dr. CGST on Line affording Cha	37,125.00
Security Deposit Demand	121,900.00
Deposit work HT/LT consumer Dr	221,181.37
Total	Rs. 875299.00

In words Rs. EIGHT LAKH SEVENTY FIVE THOUSAND TWO HUNDRED NINETY NINE Only.

Note : Deposit Work Cost includes return material cost of Rs. 31,251.00-

Note: -

1. Please furnish this demand-note at the cash collection counter at the time of payment and make sure to get the receipt of the payment.
2. Please sign agreement form after payment of demand note.
3. In line extension cases for collective applications, the amount of demand note shall be required to pay by all applicants simultaneously.
4. Application may be cancelled if payment is not received till due date.



Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

CHHATTISGARH STATE POWER DISTRIBUTION COMPANY Ltd.

(SUCCESSOR COMPANY OF CSEB)

WORK ORDER

Shri GULAB RAM SAHU Assistant Engineer (Sub-Dn) Chhattisgarh State Power Distribution Company Ltd. Bemetara is by authorized to operate the following Estimate.

SN	Name of work	Est.No.Dt.	Amount	Alloc.	Provision
01	Est. for load Enhancement of 31KW to 100KW NDLF connection to The Adhyaksh sarvotamukhi siksha sanskar at village-Fari under JE Ranka D/c under O&M Dn.BMT (BP.NO.1005424338)	No-10-30/Rev/LT-L/E/5002 durg dt 09.03.2022 D44055220081	266619.00	A076540	63KVA to 200KVA Aug.of X-mer

(1) 15% Supervisi Charge Rs: - nil

(3) SD Charges Rs: - 121900.00

(5) SCGST 18%Rs: - 96971.15

(7) Deposit Work Rs: 221181.37

Payment Ref By AE(sub-Dn) cspdc Bemetara Town Letter no nil dt nil

7. The work may please be carried as out per the Indion Electricity Rules and standard Construction Practice adopted by the Company.

8. Completion Report of the work may please be submitted within one month after Completion of Work.

9. If the expenditure comes by more then 10%the revised estimate is submitted to this office for.

10. Material at site account register should be ensured.

11. HT line And Transformer be charged after obtaninig permission of Electrical Inspector Govt of.

12. On Completion of the work it is to be handled over to the JE/AE as per practice.

(2) Line Affording charge Rs: - 412500.00

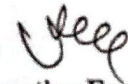
(4) Vide MR. No: - NEFT DT 29.03.2022

(6) Agreement appr. No.: - Nil

(8) SC Charges-25.00

WORK ORDER NO.: - 0359

Date:-30.03.2022


Executive Engineer (O&M) Division
C.S.P.D.C.L. Bemetara

Bemetara Date -----

No.03744/Work/Wo./ 6756
Copy to:-

1. Shri Assistant Engineer (Sub/Dn) C.S.P.D.C.L. Bemetara.

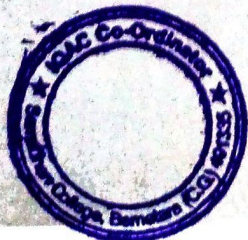
2. The Executive Engineer Store, C.S.P.D.C.L. Bhilai.

3. The Sr.Account Officer, C.S.P.D.C.L. Durg.

4. The Tender section cspdc Bemetara.

5. The Junior Engineer C.S.P.D.C.L,Ranka D/C

13 1 MAR 2022



477


Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335



Transaction Receipt

Date: Monday, September 26, 2022 5:47 PM

Transaction Details

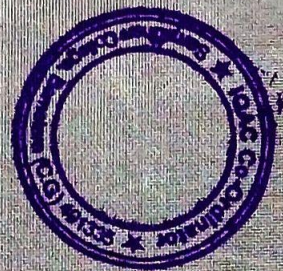
Bank Reference Number	20220926231250601
IMPS Reference Number (RRN)	226917954718
Amount	67102
Payment Date	26-09-2022 17:47:20
Debit Account Number	932520110000012
Beneficiary Name	Singhania Steel
Beneficiary Account Number	38380200000002
Beneficiary IFSC	BARB0BEMETA
Status	Completed

[Save](#)[Print](#)[Back](#)
PrincipalSamadhan College, Bemetara
(CHHATTISGARH) 491335

Transaction Receipt

Transaction Details

Bank Reference Number	20220926863143279
IMPS Reference Number (RRN)	226920123163
Amount	246989
Payment Date	26-09-2022 20:27:52
Debit Account Number	932520110000012
Beneficiary Name	Singhania Enterprises
Beneficiary Account Number	1946713758
Beneficiary IFSC	CBIN0283379
Status	Completed

[Print](#)[Back](#)


Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335



Ref:/ CREDA/SPV/MNRE Sanction (Part-XVII)/11-12

Date:-

To,

President,
Surytomukhi Samadhan Shiksha Sanskar Samiti,
Vill- Phari, Post Beejaghat,
Bemetara, Durg

Sub: Central and State subsidy for installation of **SPV Power Plants with capacity of Total 100 KW at Samadhan College, Bemetara, Distt. Durg.**

Ref: MNRE Sanction No. 32/6/2011-12/PVSE(Part XVII) Dtd 07.03.12.

Dear Sir,

With reference to your proposal We have received sanction of CFA From MNRE Vide No. 32/6/2011-12/PVSE (Part-XVII) Dtd 07.03.12, for installation of SPV Power Plants of 100 KWp at following location, we hereby sanction central & State subsidy as mentioned below:

Sno	Locations	Capacity in KW	Central Financial Assistant (CFA)* (In ₹)	State Financial Assistant (SFA) (In ₹)
1	M/s Samadhan College, Bemetara, Durg	100	*₹8100000.00	*₹5000000.00

* The sanctioned CFA is subject to final installed cost of systems and would be 30% of the project cost limited to Rs. 81.00 per Wp.

The sanction is subjected to terms and conditions as under:-

01. It is obligatory to have Comprehensive Operation & Maintenance Contract (COMC) for at least five years from the date of commissioning of the installed solar power plant, the format of which shall be provided by CREDA.
02. Prior approval of engineering documents of SPVPPs before system installation. The technical parameters of the system should be got approved from Director, CREDA. Technical guidance, if any, required during the implementation of the project shall be given by CREDA (free of cost). A copy of COMC for five years has to be endorsed to CREDA & monthly report of power generation & COMC has to be submitted to CREDA for forwarding the same to MNRE.
03. The sanction of CFA will be subjected to the provisions of Ministry's Guidelines No. 5/23/2009-P&-C Dated. 08th July 2010 & 06th May 2011 which can be accessed at the MNRE website (www.mnre.gov.in).

Cont..2

/12/1

04. The last date for completion of the project is 30.06.2012. If the project implementation is delayed, 1% of CFA will be reduced automatically for the first four months and 2% for the delay beyond four months.
05. As per MNRE sanction you will have to submit monthly progress report of the projects to CREDA during the implementation phase.
06. CFA & SPA will be released after satisfactory commissioning and submission of performance report of the systems at least for a week. It is further clarified that the scope of interconnecting the system to load shall rest with the beneficiary/ Vendor.
07. Earnest Money deposited by you against above system will be released after submission of copy of firm order for installation of Solar Power plants to MNRE/CREDA registered system integrator and commencement of work.
08. Before release of any subsidy you will have to submit a Joint Commissioning Report of the system installed along with audited Statement of Expenditure (SOE) in prescribed formats enclosed.
09. You are requested to furnish the copy of work order within 15 days otherwise the sanction can be withdrawn.

Thanking you,

A-63/16.03.12/SPV Stand Alone

13150

Ref: -----/CREDA/SPV/MNRE Sanction (Part-XVII)/11-12

Date: 19 MAR 2012

Copy to:-

01. C.F. Head Office, CREDA, Raipur.
02. Executive Engineer, CREDA, R O, Rajnandgaon.
03. Concern System Integrator- M/s Green Ripples, Raipur.

(S.K. Shukla)
Director

Director



सर्वतोमुखी समाधान शिक्षा संस्कार समिति

समुद्धि विहार, एलॉस पब्लिक स्कूल के सामने, बेरला रोड, ग्राम फरी, पो. बीजाघाट, तह. बेमेतरा-491335, जिला-दुर्ग, छ.ग.
मोबाइल नं. 9826121666, 9098931607

Letter No. SC/WO/10/12

Date: 03/04/2012

To

Green Ripples Private Limited
1st Floor, 395, Vinay Bhawan,
New Shanti Nagar, Raipur
Tel. No: +91 771 4060169

Dear Sir,

This is with reference to your quotation and subsequent discussion with you.
Herewith are pleased to place order for 100 Kwp power plant.

Details	Amount
Solar power plant with Battery Bank 240V/600 Ah and complete BOS including installation & commissioning	1,47,00,000
Less subsidy from MNRE @ Rs 81 per watt	81,00,000
Less subsidy from CREDA @ Rs 50 per watt	50,00,000
Net Payment to Green Ripples Pvt Ltd	16,00,000
Payment made to CREDA as processing Fee	2,00,000
Payment made to CREDA as EMD Fee (to be paid to Green Ripples by CREDA)	10,00,000
Balance Payment to Green Ripples Pvt Ltd	4,00,000

In Words: Rs. Four Lakhs Only

Others terms and conditions:-

- Balance payment to be done after successful commissioning of the plant.
- Installation - 2 to 3 months
- Installation site - Samadhan College, Bemetra (C.G)

Thanking you


Chairman
अध्यक्ष

सर्वतोमुखी समाधान शिक्षा संस्कार समिति
34, साईं रेसीडेंस लालपुर
रायपुर (छ.ग.)

POST WARRANTY ANNUAL MAINTENANCE CONTRACT (AMC)

Microtek Offers Annual Maintenance Contract to save you from any inconvenience in case of a product failure post warranty. Various options are available in select cities for all models of Microtek Products.

For Details, Contact nearest Microtek Branch or
e-mail at: ho@microtekdirect.com

INSTRUMENT DESCRIPTION

MICROTEK XP SERIES EXTERNAL BATTERY UPS

Single Battery (12V) System:

UPS XP 1400 ☐

Double Battery (24V) System

UPS XP 2300/24V ☐

SERIAL NO.



21G0ESBAW069889

Authorised Dealer Stamp with Signatures

27/10/2021
2 year warrenty
Jai Mahamaya

JAI MAHAMAYA TRADING
New Bus Stand Bemetara
Mo. 9830934035

Vend C
Form No. QPN/003-217
Issue No. 03, 29/01/2019 (PART CODE: 902-452-2301)

L- SUPP- 03664
002-252-UPS XP V 2

॥ राधा स्वामी जी ॥ Mob.: 9893634655

जय महामाया ट्रेडिंग

नया बस स्टैण्ड, मेन रोड, जिला-बेमेटरा (छ.ग.)

टायर, ट्यूब, आईल, ग्रीस, बैटरी, इनवर्टर के विक्रेता।

बिल नं. 34 दिनांक 27/10/21
श्रीमान Principal Samadhan B.E.
College Bemetara

विवरण	नग	दर	रकम
2P Exide बैटरी EL150 Tublar 36 month warrenty	(2)	12000/-	24000/-
इनवर्टर Microtek 2300va 2 year warrenty	(1)	10000	10000/-
योग			34000/-

भूल, चूक-लेनी, देनी

वास्ते, जय महामाया ट्रेडिंग



Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

डागा गुड्स ट्रॉन्सपोर्ट

छड़, सीमेंट, रेती, गिट्टी, ईट, काला फर्श एवं बिल्डिंग मटेरियल सप्लायर

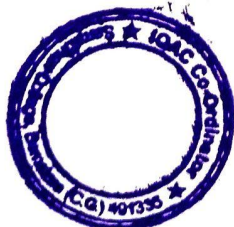
दिनांक 5/7/22

નામ સુમાધાન મહા વિદ્યાલય

पता

दिनांक	विवरण	तादाद	दर	रकम
	मज $2 \times 4.6 = 234$ $2 \times 3.6 = 168$ $2 \times 5.6 = 275$ <hr/> 677 मी x	26 मग 24 मग 15 मग	25.	16925 1400 300 500 12000
	Cement S Bags <hr/> मज लेट 1 दाला बजारी		योग	31125

वास्ते, डाया गुड्स ट्रान्सपोर्ट




Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

CASH/CREDIT MEMO

SUBJECT TO DURG JURISDICTION

Spider ITNear Dr. Mishra Resl., Pachari Para,
Durg (C.G.) 491 001
Cell No.: 0 942 558 7608Bill No. : 2022-23/SI-10
Customer : Samadhan College Bemetara
Address : Bemetara (C.G) Mob:-

Date:- 06-06-2022

SN	QTY.	PARTICULARS	RATE	Amount	TOTAL
1	1	EG- Library Software	20000.00	20000.00	20000.00

Payment Status : Balance

Narration :

Net Amount : 20000.00

In Words

TWENTY THOUSAND ONLY

Balance : 20000.00

* Rates are rounded Off.

* Rate induced all Taxes.

* Ask for AMC ?.

* Goods once sold will not be taken back.


* Responsibility of Warranty/Gaurantee lies with Manufactures.

* Please make your payment by DD/Cheque favouring
Spider IT* Payable at Durg.

* This is Computer Generated Invoice.

For, Spider IT

Authorised Signatory


Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

यादव एल्युमिनियम फेब्रिकेटर्स

पता : वार्ड नं. 07 कंडरा पारा, रायपुर रोड, बेमेतरा, जिला-बेमेतरा (छ.ग.)

सभी प्रकार के एल्युमिनियम फेब्रिकेटर्स का कार्य किया जाता है।

क्रमांक. : 865

दिनांक 06/08/22

श्रीमान् समाधन काबेज

पता बेमेतरा

क्र.	विवरण	फिट	नग	दर	रकम
①	एल्यु. वार्डिंग दरवाजा - ① 4'0 X 3'0	21 फीट	1 नग	5670	5670 1
②	एल्यु. रिक्स की पल्लारिपिंग कॉय. खर, सर्वसन सहित ① 5'0 X 2 1/2'0	12.5 फीट	1 नग	2800	2800 1
③	एल्यु. पार्टिशन - जिंका ① 6 1/2'0 X 25'0	162.5 फीट	1 नग	4875	4875 1
④	स्टील-होडल जिंका पाइप सहित	15 फीट	1 नग	1800	1800 1
				टोटल	15145 1

रुपये (अक्षरी) पंद्रह हजार एक सौ पचासी रुपये मात्र

भूल-चूक, लेनी-देनी

वास्ते, यादव एल्युमिनियम फेब्रिकेटर्स



Principal
Principal

Samadhan College, Bemetar
(CHHATTISGARH) 491335

चार ।

जे.एस.फर्निचर दुर्ग रोड, बेमेतरा
जिला-बेमेतरा (छ.ग.)

सोफासेट, डाईनिंग टेबल, ड्रेसिंग टेबल, दीवान, डबल बेड, सिंगल बेड, अलमारी, ऑफिस फर्निचर एवं इलेक्ट्रानिक्स सामान के विक्रेता ।

क. 17600 दिनांक 24/06/2022

श्रीमान् Samadhan College

पता Bembar मो. 932 932 9726

विवरण	संख्या	दर	रकम
① Max Office Adminy	2	11650	23300
Bistal			23300
	टोटल		

ग्राहक का हस्ताक्षर

वास्ते, जे. ए. ए. फर्निचर

GS : 22AFZPA6999J1ZN

चालान

जे.एस.फर्निचर दुर्ग रोड, बेमेतरा
जिला-बेमेतरा (छ.ग.)

सोफासेट, डाईनिंग टेबल, ड्रेसिंग टेबल, दीवान, डबल बेड, सिंगल बेड, अलमारी, आफिस फर्निचर एवं इलेक्ट्रानिक्स सामान के विक्रेता ।

क्र. 17472 दिनांक 02/06/22

श्रीमान Avadish Patel & Samadhan co. Pvt.

पता Bemetara मो _____

विवरण	संख्या	दर	रकम
Prime T-Table PVC	3	1600	4800
<div style="text-align: right;">Bistal</div>			
टोटल			4800

ग्राहक का हस्ताक्षर

वास्ते, जे. एस. फर्निचर

11/2/16

GSTIN : 22APOPS6978J1Z0

// जै सत्नाम साकी //

केश/क्रेडिट मेमो



विजय ट्रेडर्स

न्यू बस स्टैण्ड कवर्धा रोड बेमेतरा, जिला-बेमेतरा (छ.ग.)

मो. : 9926160300 विजय, 9926141319 घनश्याम

क्रमांक 1302 समाधान कॉलेज दिनांक 18/5/22
 श्रीमान श्री अ. वि. शर्मा (बाला भैया)
 पता बेमेतरा

तादाद	विवरण	दर	रूपये
1 से	6 MP/6 स्टेशन समर्थक Texmo 17048 SN: 39070461	373/-	37300/-
220	मिटर 12-12 कालम धातु 24"	98/-	21560/-
1	र-टार 7.5 H.P.	130/-	13000/-
1	डाक्ट (वीच)	35/-	3500/-
3	कट डाक्टर 0.5	16/-	4800/-
1	80mm 12 कालम धातु	115/-	9200/-
1	M.C.B. 4 कालम	58/-	5800/-
1	स्ट-प्लेन 20" 1/2 कालम	15/-	1500/-
1	स्ट-प्लेन 20" 1/2	75/-	7500/-
1	मावेर 9.5 2 1/2	12/-	1200/-
1	कंडल, मावेर 4.5 10mm	315/-	31500/-
2	स्ट-कालम 2 1/2"	225/-	4500/-
1	9.5-0.5 2 1/2"	225/-	2250/-
1	P.C.H. 2 1/2"	14/-	1400/-
रूपये	200.00		28000/-
	मावेर 4.5 7120 कालम		35000/-
<p>* टेक्समो एक्वा सबमर्सिबल पम्प मोनो ब्लाक, अम्बा गार्ड सबमर्सिबल पम्प एवं स्पीडब्रेकर के अतिरिक्त विक्री। * भुगतान के समय रसीद लेना अनिवार्य है। ह. ग्राहक भूल-चूक, लेनी-देनी</p>			
78585/-		विजय ट्रेडर्स	

सोनी कार्डस एवं फ्लैक्स, बेमेतरा



(Signature)

Principal

Samadhan College, Bemetara
 (CHHATTISGARH) 491335

TAX INVOICE

BAHADUR ALI

Sabji Mandi Bazar Para, Bemetara, Mob. : 8959216718

GSTIN : 22AEWPA3117J1Z0 7869766418

Customer Details :

Name

समाधान कॉलेज

Invoice No.

293

Address :

सम - मरी की बिजली बिजली बिजली

Date

9/04/22

GSTIN :

Vehicle No.

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
①	सिमेंट 614 ABC रिप		18%	1000	1526/-		15260/-
Total							15260
						STATE GST @ 9%	1373.40
						CENTRAL GST @ 9%	1373.40
						Round off :	(-) 6.80
						Total	18000

Company PAN : AEWPA3117J

Declaration :

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

For,

Bahadur Ali

Authorised Signatory

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

CSPDCL

OFFICE OF THE SE CIRCLE DURG

Durg/Dtd

No. 10-30/Rev/LT-L/E / 5002

9 MAR 2022

To, Adhyaksh,
Sarvotomukhi Samadhan Sikha Sanskar,
Vill - Fari, Under Ranka D/C,
Tah. - Bemetara, / Dist. - Bemetara. B.P.No. 1005424338

Subj: Sanction of Enhancement.
Dear Sirs,

Registration No. 007001817586

Approval is hereby accorded to release of 100 KW (enhancement 31 KW to 100 KW) for IP connection for the Purpose of College Building, at your premises at Vill-Fari.

You may please arrange to comply with all the requisite formalities, such as execution of agreement with Company, Tendering of Security Deposit cost of estimate charges etc., within a period of THIRTY DAYS from the date of issue of this letter, otherwise there-after the request for sanction of load will be treated as fresh application and dealt with accordingly.

You may please arrange to contact our:-

1. Executive Engineer (O&M) Dn. CSPDCL - Bemetara,
 2. Assistant Engineer CSPDCL Sub-Division, Bemetara.
- for completion of the requisite formalities.

Thanking you.

Yours Faithfully

Executive Engineer(O)
O/O Superintending Engineer (Circle)
C.S.P.D.C.L. Durg

Copy to :-

1. The Executive Engineer (O&M) Dn. CSPDCL, Bemetara
This has reference to his communication No. 5398 Dt. 09.02.22.
2. Assistant Engineer CSPDCL, Sub-Division- Bemetara.

THIS SANCTION IS VALID SUBJECT TO :-

- 1) Completion of requisite formalities within ONE MONTH from the date of this letter.
- 2) Please go through the class no 4.06, 4.31, and 4.58 of supply code 2011 and issue one month's notice to consumer.
- 3) There is no other LT connection (other than L&F) or HT conn. existing at the premises & compliance of Board's Circular No. ED/RR/Comm. 1/5068 dtd. 09.08.99 & No. 05-01/575 JBP Dtd. 03.07.2000 & premises of consumer should be separated as per Board's rule & connection should be served near main gate.
- 4) Arrears in his name, if any, may be recovered before formalities.
- 5) The date of connection may please be intimated.

Failing which the request for sanction of load will be treated as fresh & dealt with accordingly. The supply arrangement may please be checked-up & approved by you, under intimation to this office. Necessary formalities may please be got executed & arrangement made to release the connection at the earliest.



Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491235

CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED
(A Successor Company of CSEB)
GSTIN : 22AADCC6047K1ZR
Ranka

Demand Note

No: 10124741

TO,

Date : 30.11.2021

Mr. Adhayaksh Sarvotomukhi Samadhan Siks

SAMRIDDHI VIHAR COLONI - FARI RANKA BEMETARA
491335
GSTIN -

LOGIES

CSEB
88 BEMETARA TOWN & 8

A ATP ID : 374400
D Counter ID : BMDA1
D Receipt No : 106
T Pay Mode : Envelope
E Pay Date : 30/11/2021
C Pay Time : 15:19:12
H B.P. Number : 1005424338
N Cust Name : Adhayaksh Sar
O : votomukhi Sa
L Loc. Code : 374440
O Cash DueDate : 25/11/2021
G Bill Amt : Rs.200.00
I Paid Amt : Rs.200.00
E Operator ID : 37440039
S Operator Name: vikram yadav

THANK YOU FOR USING
ADD ATP 12 HOURS

A
D
D

Sub: Demand Note for Load Change Application.

Ref: (i) Your application dated 30.11.2021.

(ii) Registration No 007001817586.

(iii) Business partner 1005424338.

With reference to above please do pay Rs
mentioned below :-

200 till 15.12.2021 in the form of cash/DD

Particulars

.....

Processing Fees Dr New Connect

Amount

.....

200.00

Total

Rs. 200.00

.....

In words Rs. TWO HUNDRED Only.

Note: -

Please furnish this demand-note at the cash collection counter at the time of payment and make sure to get the receipt of the payment.

2. Please sign agreement form after payment of demand note.

3. In line extension cases for collective applications, the amount of demand note shall be required to pay by all applicants simultaneously.

4. Application may be cancelled if payment is not recieved till due date.

5. D.D.should be issued in favour of.

6. LT consumers - The Payment can also be made through company's website www.cspdcl.co.in.

HT Consumers - You may pay your demand very easily with our e-payment system through RTGS/NEFT.
For details, please visit our website www.cspdcl.co.in.



[Signature]

Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335



सर्वतोमुखी समाधान शिक्षा संस्कार समिति

समृद्धि विहार, एलॉस पब्लिक स्कूल के सामने, बेरला रोड, ग्राम फरी, पो. बीजाघाट, तह. बेमेतरा-491335, जिला-दुर्ग, छ.ग.
मोबाइल नं. 9826121666, 9098931607

पत्र क्र. 464/2021

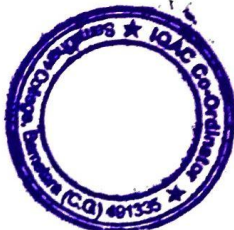
दिनांक 17.11.2021

अनापत्ति प्रमाण-पत्र

मैं अविनाश तिवारी पिता - कृष्ण कुमार तिवारी जो कि सर्वतोमुखी समाधान शिक्षा-संस्कार समिति का अध्यक्ष हूँ। हमारी संस्था - समाधान महाविद्यालय, समृद्धि विहार, फेस-1 फरी में 63 KVA का ट्रान्सफार्मर वर्तमान में लगा है, जबकि हमारी खपत भविष्य में 100 KVA का होने जा रही है। नियमानुसार आगे की कार्यवाही एवं प्रक्रिया के लिए मेरी सहमति है।

अध्यक्ष

सर्वतोमुखी समाधान शिक्षा-संस्कार
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि विहार
ग्राम-फरी, बेमेतरा



Principal

Samadhan College, Bemeta
(CHHATTISGARH) 491335



GUPTA SCIENTIFIC WORKS
 HOUSE OF INDUSTRIAL & LABORATORY REQUIREMENTS
 GREEN CHOWK, NEAR PETROL PUMP, STATION ROAD, DURG(C.G.)491001
 PHONE NO. 0788 2322046, 9893122046. EMAIL ID - gupta_sci@rediffmail.com

GSTIN : 22ADAPG1007A1ZW

TAX INVOICE

INVOICE NO. : 4232/ 20-21
 INVOICE DATE : 08/12/2021
 REVERSE CHARGES(Y/N) : N
 STATE : CHHATTISGARH

CODE : 22

TRANSPORT MODE : BY HAND
 VEHICLE NUMBER :
 DATE OF SUPPLY : 08/12/2021
 PLACE OF SUPPLY : EX SHOP

BILL TO PARTY

NAME :- SAMADHAN MAHAVIDYALAYA
 ADDRESS :- SAMRIDHI VIHAR, VILL - PHARI, POST-BEEZABHAT, BEMETARA(C.G.)
 GSTIN :-
 STATE :- CHHATTISGARH

CODE : 22

SHIP TO PARTY

NAME :- NA
 ADDRESS :-
 GSTIN :-
 STATE :-

CODE :-

S.No.	PRODUCT DESCRIPTION	HSN CODE	UOM	QTY	RATE	AMOUNT	DISCOUNT	TAXABLE VALUE	CGST		SGST		TOTAL
									RATE(%)	AMOUNT	RATE(%)	AMOUNT	
1	Zener diode		No	1	4500.00	4500.00		4500.00	9	405.00	9	405.00	5,310.00
2	Hot plate		No	1	1250.00	1250.00		1,250.00	9	113.00	9	113.00	1,476.00
TOTAL >>>>						5,750.00		5,750.00		518.00		518.00	6,786.00

TOTAL INVOICE AMOUNT IN WORDS

Rs. Six Thousand Seven Hundred Eighty Six Only

BANK DETAILS : STATE BANK OF INDIA, SME BRANCH, DURG.

BANK A/c : 10563977638

BANK IFSC CODE : SBIN0012278

TERM & CONDITIONS

GUPTA SCIENTIFIC WORKS
 Proprietor

COMMON SEAL

TOTAL AMOUNT BEFORE TAX >>>>	5,750.00
ADD : CGST	518.00
ADD : SGST	518.00
TOTAL TAX AMOUNT >>>>	1,036.00
TOTAL AMOUNT AFTER TAX >>>>	6,786.00
GST ON REVERSE CHARGE	NIL

Certified that the particulars given above are true and

AUTHORISED SIGNATORY



Principal
 Samadhan College, Bemetara
 (CHHATTISGARH) 491335

GUPTA SCIENTIFIC WORKS

HOUSE OF INDUSTRIAL & LABORATORY REQUIREMENTS
GREEN CHOWK, NEAR PETROL PUMP, STATION ROAD, DURG (C.G.) - 491001
PHONE NO. : 0788-2322046, 9893122046, EMAIL ID : gupta_soi@rediffmail.com
GSTIN : 22ADAPG1007A1ZW

TAX INVOICE

VOICE NO. : 4201/ 20-21

VOICE DATE : 17/11/2021

VERSE CHARGES (Y/N)

STATE : CHHATTISGARH

CODE : 22

TRANSPORT MODE

VEHICLE NUMBER

DATE OF SUPPLY

PLACE OF SUPPLY

BILL OF PARTY

NAME : TO, The Principal, SAMADHAN COLLEGE, BEMETARA

ADDRESS : BEMETARA(C.G.)

TIN

STATE : CHHATTISGARH

CODE : 22

SHIP OF PARTY

NAME

ADDRESS

GSTIN

STATE

CODE :

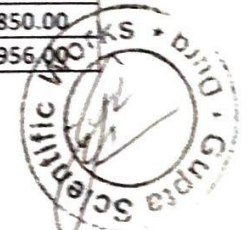
No.	PRODUCT DESCRIPTION	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC.	TEXABLE AMOUNT	CGST		SGST		TOTAL
									RATE%	AMOUNT	RATE%	AMOUNT	
1	Rheostate		No	1	1,850.00	1,850.00		1,850.00	9	167.00	9	167.00	2,184.00
2	Ammeter		No	1	350.00	350.00		350.00	9	32.00	9	32.00	414.00
3	Micro Ammeter		No	1	350.00	350.00		350.00	9	32.00	9	32.00	414.00
4	Prism		No	6	75.00	75.00		450.00	9	41.00	9	41.00	532.00
5	Convex / Concave/ Lens / Mirror		No	7	40.00	40.00		280.00	9	25.00	9	25.00	330.00
6	Plain slide		No	1	70.00	70.00		70.00	9	6.00	9	6.00	82.00
7	Battery Globe		No	1	650.00	650.00		650.00	9	59.00	9	59.00	768.00
8	Compass Box		No	12	40.00	40.00		480.00	9	43.00	9	43.00	566.00
9	SVT -OB (Dr Rajkumar / Mahesh Bhargav) Hindi		No	1	2,200.00	2,200.00		2,200.00	9	198.00	9	198.00	2,596.00
10	GCAT (Dr A. Sengupta / A.K.) Singh		No	1	1,850.00	1,850.00		1,850.00	9	167.00	9	167.00	2,184.00
11	Trachiscope Appratus		No	2	2,200.00	2,200.00		4,400.00	9	396.00	9	396.00	5,192.00
12	Bhatiya Battery Appratus		No	2	5,200.00	5,200.00		10,400.00	9	936.00	9	936.00	12,272.00
13	Plain Transmission Grating		No	1	950.00	950.00		950.00	9	86.00	9	86.00	1,122.00
14	Hydrogen Discharge Tube		No	1	850.00	850.00		850.00	9	77.00	9	77.00	1,004.00
15	Reading Lens		No	1	150.00	150.00		150.00	9	14.00	9	14.00	178.00
16	PNP & NPN Transister Ch. Appts		No	1	5,300.00	5,300.00		5,300.00	9	477.00	9	477.00	6,254.00
17	PN Junction Diod two meter		No	1	4,125.00	4,125.00		4,125.00	9	371.00	9	371.00	4,867.00
18	OpticalBench Double Rod 1 1/2" Meter Long		No	1	7,500.00	7,500.00		7,500.00	9	675.00	9	675.00	8,850.00
19	Micrometer Eye Piece		No	1	4,200.00	4,200.00		4,200.00	9	378.00	9	378.00	4,956.00

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335



Received
17/11/2021



20	Micrometer Slit	No	1	4,200.00	4,200.00	4,200.00	9	378.00	9	378.00	4,956.00
21	Bi-Prism Holder	No	1	4,200.00	4,200.00	4,200.00	9	378.00	9	378.00	4,956.00
22	Mounted Convex lens	No	1	950.00	950.00	950.00	9	86.00	9	86.00	1,122.00
23	Bi prism 40 x 50 mm	No	1	950.00	950.00	950.00	9	86.00	9	86.00	1,122.00
24	Optical Bench Double Rod 1 mtr Long	No	1	8,500.00	8,500.00	8,500.00	9	765.00	9	765.00	10,030.00
25	Micrometer slit	No	1	1,950.00	1,950.00	1,950.00	9	176.00	9	176.00	2,302.00
26	Micrometer Eye Piece	No	1	4,900.00	4,900.00	4,900.00	9	441.00	9	441.00	5,782.00
27	Sodium Lamp 35 Watt	No	1	5,250.00	5,250.00	5,250.00	9	473.00	9	473.00	6,196.00
28	Sodium Lamp Transformer	No	1	1,750.00	1,750.00	1,750.00	9	158.00	9	158.00	2,066.00
29	Box for Sodium Lamp	No	1	1,250.00	1,250.00	1,250.00	9	113.00	9	113.00	1,476.00
TOTAL					71,850.00	80,305.00		7,234.00		7,234.00	94,773.00

TOTAL INVOICE AMOUNT IN WORDS

s. Ninty Four Thousand Seven Hundred Seventy three Only

ANK DETAILS : STATE BANK OF INDIA, SME BRANCH DURG

ANK A/C : 10563977638

ANK IFSC CODE : SBIN0012278

ERM & CONDITION

COMMON SEAL

TOTAL AMOUNT BEFOR TAX >>>> 80,305.00

ADD : CGST 7,234.00

ADD : SGST 7,234.00

TOTAL TAX AMOUNT >>>>> 14,468.00

TOTAL AMOUNT AFTER TAX >>>> 94,773.00

GST ON RVERSE CHARGE NIL

Certified that the particular give above are true and correct

AUTHORISED SIGNATORY

Allo OK

Received
29-11-2021



Principal
Amadhan College, Bemetara
(CHHATTISGARH) 491335

POST WARRANTY ANNUAL MAINTENANCE CONTRACT (AMC)

Microtek Offers Annual Maintenance Contract to save you from any inconvenience in case of a product failure post warranty. Various options are available in select cities for all models of Microtek Products:-

For Details, Contact nearest Microtek Branch or
e-mail at: ho@microtekdirect.com

INSTRUMENT DESCRIPTION

MICROTEK XP SERIES EXTERNAL BATTERY UPS

Single Battery (12V) System:

UPS XP 1400 ☐

Double Battery (24V) System

UPS XP 2300/24V ☐

SERIAL NO.



21GOESBAW069889

Authorised Dealer Stamp with Signatures

27/10/2021

2 year warrenty

3A/11/20

JAI MAHAMAAYA TRADING

New Bus Stand Bemetara

Mo. 9893634655

Vend. C:

Form No.: QPN/003-217

Issue No.: 03, 29/01/2019 (PART CODE: 902-452-2301)

L- SUPP- 03664

002-252-UPS XP V.2

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

॥ राधा स्वामी जी ॥

Mob.: 9893634655

जय महामाया ट्रेडिंग

नया बस स्टैंड, मेन रोड, जिला-बेमेटरा (छ.ग.)

टायर, ट्यूब, आईल, ग्रीस, बैटरी, इन्वर्टर के विक्रेता।

बिल नं.

34

दिनांक 27/10/21

श्रीमान

Principal Samadhan B.E.

College. Bemetara

विवरण

नग

दर

रकम

2P Exide बैटरी
EL150 tublar
36 month
warrenty

2

12000/-

24000/-

इन्वर्टर Microtek
2300VA
2 year warrenty

1

10000/-

10000/-

योग

34000/-

भूल, चूक-लेनी, देनी

वास्ते, जय महामाया ट्रेडिंग



GUPTA SCIENTIFIC WORKS
 HOUSE OF INDUSTRIAL & LABORATORY REQUIREMENTS
 GREEN CHOWK, NEAR PETROL PUMP, STATION ROAD, DURG(C.G.) 491001
 PHONE NO. 0788 2322046, 9893122046. EMAIL ID - gupta_sci@rediffmail.com

GSTIN : 22ADAPG1007A1ZW

TAX INVOICE

INVOICE NO : 2221 / 19-20

INVOICE DATE : 31/08/2019

REVERSE CHARGES(Y/N) : N

STATE : CHHATTISGARH

CODE : 22

TRANSPORT MODE : BY HAND

VEHICLE NUMBER :

DATE OF SUPPLY : 31/08/2019

PLACE OF SUPPLY : EX SHOP

BILL TO PARTY

NAME :- SAMADHAN MAHAVIDYALAYA

ADDRESS :- SAMRIDHI VIHAR, VILL - PHARI, POST-BEEZABHAT, BEMETARA(C.G.)

GSTIN :-

STATE :- CHHATTISGARH

CODE : 22

SHIP TO PARTY

NAME :- NA

ADDRESS :-

GSTIN :-

STATE :-

CODE :-

S.No.		PRODUCT DESCRIPTION					HSN CODE		UOM		QTY		RATE		AMOUNT		DISCOUNT		TEXABLE VALUE		CGST		SGST		TOTAL			
																					RATE(%)		AMOUNT		RATE(%)		AMOUNT	
1		MOVEMENT OF INETIA COMLETE WITH STOP WATCH							No		1		3500.00		3500.00				3500.00		9		315.00		9		315.00	
2		PHYSICAL BALANCE TEEK WOOD							No		1		2200.00		2200.00				2,200.00		9		198.00		9		198.00	
3		COMPOUND PENDULUM COMPLETE SET							No		1		1700.00		1700.00				1,700.00		9		153.00		9		153.00	
4		KETER'S PENDULUM COMPLETE SET							No		1		2450.00		2450.00				2,450.00		9		221.00		9		221.00	
5		SPRING, SLOTTED WEIGHT, BULB, CONTILEVER COMPLETE SET							No		1		4900.00		4900.00				4,900.00		9		441.00		9		441.00	
6		TORSION PENDULUM COMPLETE WITH WEIGHT BOX							No		1		3100.00		3100.00				3,100.00		9		279.00		9		279.00	
7		SEARL'S YOUNG MODULUS							No		1		1600.00		1600.00				1,600.00		9		144.00		9		144.00	
8		JAGER'S APPARATUS COMPLETE SET							No		1		3200.00		3200.00				3,200.00		9		288.00		9		288.00	
		TOTAL >>>>													22,650.00				22,650.00		9		288.00		9		288.00	
		TOTAL INVOICE AMOUNT IN WORDS													22,650.00				22,650.00				2,039.00				2,039.00	

Rs. Twenty Six Thousand Seven Hundred Twenty Eight On

BANK DETAILS : STATE BANK OF INDIA, SME BRANCH, DURG

BANK A/c : 10563977638

BANK IFSC CODE : SBIN0012278

TERM & CONDITIONS

TOTAL AMOUNT BEFOR TAX >>>> 22,650.00

ADD : CGST 2,039.00

ADD : SGST 2,039.00

TOTAL TAX AMOUNT>>>> 4,078.00

TOTAL AMOUNT AFTER TAX >>>> 26,728.00

GST ON REVERSE CHARGE NIL

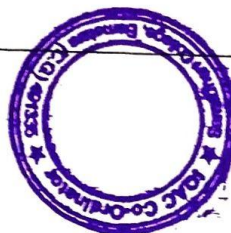
Certified that the particular give above are true and correct.

GUPTA SCIENTIFIC WORKS

Proprietor

AUTHORISED SIGNATORY

COMMON SEAL



*Recd Payment
 Rs. 26,728/-
 10/09/2019*

Principal

Samadhan College, Bemeta
 CHHATTISGARH 491001

GUPTA SCIENTIFIC WORKS

HOUSE OF INDUSTRIAL & LABORATORY REQUIREMENTS

GREEN CHOWK, NEAR PETROL PUMP, STATION ROAD, DURG(C.G.)491001

PHONE NO. 0788 2322046, 9893122046. EMAIL ID - gupta_sci@rediffmail.com

GSTIN : 22ADAPG1007A1ZW

TAX INVOICE

NVOICE NO. : 2221 / 19-20	TRANSPORT MODE : BY HAND
NVOICE DATE : 31/08/2019	VEHICLE NUMBER :
REVERSE CHARGES(Y/N) : N	DATE OF SUPPLY : 31/08/2019
STATE : CHHATTISGARH CODE : 22	PLACE OF SUPPLY : EX SHOP

BILL TO PARTY	SHIP TO PARTY
NAME :- SAMADHAN MAHAVIDYALAYA	NAME :- NA
ADDRESS :- SAMRIDHI VIHAR, VILL - PHARI, POST-BEEZABHAT, BEMETARA(C.G.)	ADDRESS :-
GSTIN :-	GSTIN :-
STATE :- CHHATTISGARH CODE : 22	STATE :- CODE :-

S.No.	PRODUCT DESCRIPTION	HSN CODE	UOM	QTY	RATE	AMOUNT	DISCOUNT	TEXABLE VALUE	CGST		SGST		TOTAL
									RATE(%)	AMOUNT	RATE(%)	AMOUNT	
1	MOVEMENT OF INETIA COMLETE WITH STOP WATCH		No	1	3500.00	3500.00		3500.00	9	315.00	9	315.00	4,130.00
2	PHYSICAL BALANCE TEEK WOOD		No*	1	2200.00	2200.00		2,200.00	9	198.00	9	198.00	2,596.00
3	COMPOUND PENDULUM COMPLETE SET		No	1	1700.00	1700.00		1,700.00	9	153.00	9	153.00	2,006.00
4	KETER'S PENDULUM COMPLETE SET		No	1	2450.00	2450.00		2,450.00	9	221.00	9	221.00	2,892.00
5	SPRING, SLOTTED WEIGHT, BULB ,CONTILEVER COMPLETE SET		No	1	4900.00	4900.00		4,900.00	9	441.00	9	441.00	5,782.00
6	TORSION PENDULUM COMPLETE WITH WEIGHT BOX		No	1	3100.00	3100.00		3,100.00	9	279.00	9	279.00	3,658.00
7	SEARL'S YOUNG MODULUS		No	1	1600.00	1600.00		1,600.00	9	144.00	9	144.00	1,888.00
8	JAGER'S APPARATUS COMPLETE SET		No	1	3200.00	3200.00		3,200.00	9	288.00	9	288.00	3,776.00
TOTAL >>>>						22,650.00		22,650.00		2,039.00		2,039.00	26,728.00

TOTAL INVOICE AMOUNT IN WORDS

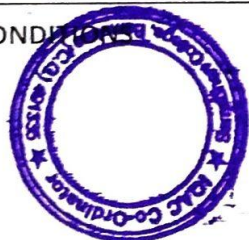
Rs. Twenty Six Thousand Seven Hundred Twenty Eight Only

BANK DETAILS : STATE BANK OF INDIA, SME BRANCH, DURG

BANK A/c : 10563977638

BANK IFSC CODE : SBIN0012278

TERM & COND



Principal
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

COMMON SEAL

TOTAL AMOUNT BEFOR TAX >>>>	22,650.00
ADD : CGST	2,039.00
ADD : SGST	2,039.00
TOTAL TAX AMOUNT>>>>	4,078.00
TOTAL AMOUNT AFTER TAX >>>>	26,728.00
GST ON REVERSE CHARGE	NIL

Certified that the particular give above are true and correct.

GUPTA SCIENTIFIC WORKS
Proprietor

AUTHORISED SIGNATORY

G.E. Road, RAIPUR (G.)

11/08/17

SAMADHAN College Bemetur

09329329226 / 07824299099

gmail - 617

ash

6800

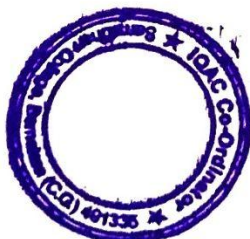
Thank You! धन्यवाद
E. & O. E. भूल चुक लेनी देनी

TOTAL
कुल जोड़

JHIL-MIL

* Goods once sold will not be taken back.
Interest @ 18% P.A. will be charged if it is not paid on presentation.

Signature हस्ताक्षर



Graph

Principal

Samadhan College, Bemetan.
(CHHATTISGARH) 491335

Consignee

Samadhan College, Bemetara

Description of Goods	Quantity	Rate	per	Amount
Divider	10 pcs	15.00	pcs	150.00
Protractors	10 pcs	15.00	pcs	150.00
Thurmacole Sheet(Thik	50 pcs	20.00	pcs	1,000.00
Thurmacole(Thin)	55 pcs	10.00	pcs	550.00
Half Protector	10 pcs	10.00	pcs	100.00
Slide Rule	10 pcs	120.00	pcs	1,200.00
Triangle	5 pcs	15.00	pcs	75.00
Triangle (Small Siz)	5 pcs	5.00	pcs	25.00
Plumb Line	2 pcs	45.00	pcs	90.00
Total	157 pcs			3,340.00

Amount Chargeable (in words)

Rs. Three Thousand Three Hundred Forty Only

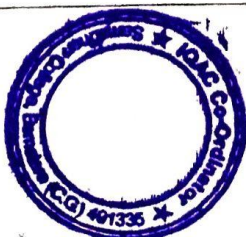
E & O E

Declaration

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

for Gobal Stationery Mart, Raipur

Authorised Signatory



Signature
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

INVOICE

Soni Labolatory Material World

Invoice No.

1

Dated

2-Jul-2016

Consignee

Samadhan College, Bemetara

Description of Goods	Quantity	Rate	per	Amount
Byurete	5 pcs	400.00	pcs	2,000.00
Peepate	10 pcs	350.00	pcs	3,500.00
Chemical Bent	5 pcs	500.00	pcs	2,500.00
Magnate	5 pcs	100.00	pcs	500.00
Periodic Table	5 pcs	300.00	pcs	1,500.00
Physical Bent	6 pcs	350.00	pcs	2,100.00
Testtube	6 pcs	100.00	pcs	600.00
Watch	2 pcs	500.00	pcs	1,000.00
Chemical	30 gm	10.00	gm	300.00
Total				14,000.00

E & O E

Amount Chargeable (in words)

Rs. Fourteen Thousand Only

Declaration

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

for Soni Labolatory Material World

Authorised Signatory



S.A.M. 21/6
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

INVOICE

al Stationery Mart, Raipur

Invoice No.

1

Dated

1-Jul-2016

Consignee

Samadhan College, Bemetara

Description of Goods	Quantity	Rate	per	Amount
Chart Paper	50 pcs	5.00	pcs	250.00
Compass Bax(Big)	5 pcs	400.00	pcs	2,000.00
Compass Box (Small)	5 pcs	150.00	pcs	750.00
Long Size Scale	10 pcs	60.00	pcs	600.00
Scale Small Size	30 pcs	10.00	pcs	300.00
Eraser	10 pcs	5.00	pcs	50.00
Sharpner	10 pcs	5.00	pcs	50.00
Pencils	5 pckt	50.00	pckt	250.00
Total				4,250.00

E & O E

Amount Chargeable (in words)

Rs. Four Thousand Two Hundred Fifty Only

Declaration

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

for Gobar Stationery Mart, Raipur

Authorised Signatory



Signature: *[Handwritten Signature]*
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491333

INVOICE

Deepak Thred House, Bemetara
in Market Bemetara

Invoice No.

1

Dated

1-Apr-2016

Consignee

Samadhan College, Bemetara

Description of Goods	Quantity	Rate	per	Amount
Oil Pent	1 box	750.00	box	750.00
Water Pent	4 box	80.00	box	320.00
Glass Pent	4 box	160.00	box	640.00
Teddy Bear Cloth	40 mtr	70.00	mtr	2,800.00
Penting Brush(Big)	10 pcs	20.00	pcs	200.00
Decoration Item	50 pcs	3.00	pcs	150.00
Penting Brush(Small)	10 pcs	15.00	pcs	150.00
Total				5,010.00

E & O E

Amount Chargeable (in words)

Rs. Five Thousand Ten Only

Declaration

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

for Deepak Thred House, Bemetara

Authorised Signatory



Signature
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

INVOICE

Gobal Stationery Mart, Raipur.

Invoice No.

Dated

Consignee

Samadhan College, Bemetara

Description of Goods	Quantity	Rate	per	Amount
Map(Indian Geographical)	1 pckt	200.00	pckt	200.00
Map(Indian Political)	1 pcs	200.00	pcs	200.00
Map(World Political)	1 pcs	250.00	pcs	250.00
Map(World Geographical)	1 pcs	300.00	pcs	300.00
Chart Paper	30 pcs	5.00	pcs	150.00
Eraser	10 pcs	5.00	pcs	50.00
Sharpner	10 pcs	5.00	pcs	50.00
Pencils	2 pckt	50.00	pckt	100.00
Globe	2 pcs	700.00	pcs	1,400.00
Thurmacole Sheet(Thik	10 pcs	20.00	pcs	200.00
Thurmacole(Thin)	10 pcs	10.00	pcs	100.00
Total				3,000.00

Amount Chargeable (in words)

E. & O E

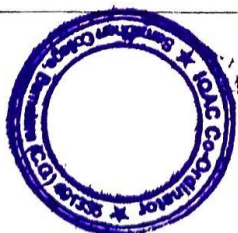
Rs. Three Thousand Only

Declaration

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

for Gobal Stationery Mart, Raipur

Authorised Signatory



Signature

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

INVOICE

Saraswati Sports
op No.8
E. Road, Raipur
GSTIN/UIN:22AKUPB27N1Z1

Invoice No.

1

Dated

2-Jul-2016

Consignee

Samadhan College, Bematar

Description of Goods	Quantity	Rate	per	Amount
Hand Ball No.2	1 pcs	650.00	pcs	650.00
Hnad Ball Men	1 pcs	60.00	pcs	60.00
Tennis Ball	6 pcs	60.00	pcs	360.00
Shuttel Cock	2 box	300.00	box	600.00
Basket Ball Cosco No.7	1 pcs	600.00	pcs	600.00
Badminton Racket 303	5 pcs	500.00	pcs	2,500.00
Duce Ball Sigma Platinum	1 pcs	2,300.00	pcs	2,300.00
Sythentic Ball	6 pcs	120.00	pcs	720.00
Stumps	6 pcs	60.00	pcs	360.00
Chess Roll Board Trimph	2 set	140.00	set	280.00
Chess Men Trimph	2 set	450.00	set	900.00
Whistle with Lanyard Vixen	5 pcs	60.00	pcs	300.00
Jevelin All B.B.	10 pcs	210.00	pcs	2,100.00
Stop Watch	2 pcs	500.00	pcs	1,000.00
Carrom Full Size	1 pcs	1,470.00	pcs	1,470.00
Total				14,200.00

E & O E

Amount Chargeable (in words)

Rs. Fourteen Thousand Two Hundred Only

Declaration

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

for Shree Saraswati Sports

Authorised Signatory



Principal
Samadhan College, Bematar
(CHHATTISGARH) 491335

INVOICE

Ashima Computer Mart, Raipur

Invoice No.

1

Dated

1-Jul-2016

Consignee

Samdhan College, Bemetara

Description of Goods	Quantity	Rate	per	Amount
Cardless Mike	2 pcs	3,000.00	pcs	6,000.00
Pen Drive	5 pcs	450.00	pcs	2,250.00
Flopy Disk	2 pcs	1,800.00	pcs	3,600.00
Dvd for English Learning	5 pcs	100.00	pcs	500.00
Total	14 pcs			12,350.00

Amount Chargeable (in words)

Rs. Twelve Thousand Three Hundred Fifty Only

E & O E

Remarks :

Declaration

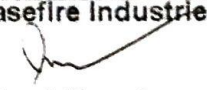
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ashima Computer Mart, Raipur


Authorised Signatory

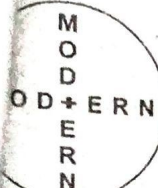


S.A. 27. 7/16
Principal
Samdhan College, Bemetara
(BHAAT ISGARH) 491335

RETAIL INVOICE			
CEASEFIRE INDUSTRIES LTD. HDD-III/5.OPP.NCC OFFICE,KABIR NAGAR RAIPUR-492009 PH-0771-3203402		Invoice No- 40 Date-15/06/2011	
To, Sarbotomukhi Samadhan Shikhya Sanskar Samiti Bemitra Durg		Delivery At: Contact Person-Samik Bhattacharya PH NO-9229194891	
Description Of Material	Quantity No.	Rate Rs.	Amount Rs.
ABC Map 90 type Fire Extinguisher 2 Kg Capacity	1	4050	4050.00
BRAND-CEASEFIRE			
GRAND TOTAL			4050.00
SALE BEFOR VAT			4050.00
ADD- VAT @14%			567.00
Round off		(-)	0
Total	1		4617.00
Rupees- Four thousands six hundreds seventeen only			
TIN NO: 22831503753 CST NO: 10/08/2637/C PAN-AABCC8940P		For Ceasefire Industries Ltd.  Authorized Signatory	
SUBJECT TO NEW DELHI JURISDICTION			




Principal
Samadhan College, Bemeta
(CHHATTISGARH) 491335



modern scientific company

Office : Opp. Gurudwara, Station Road, RAIPUR-492 009 (C.G.) INDIA
Phone : 0771-2523557, 4023557, Fax : 0771-2523557
Mobile No. : 94792-02227/98271-23557/98261-23557/93023-23557
E-mail : modernryp@rediffmail.com, msraipur@gmail.com

THE SARVOTHOMUKHI SAMADHAN SHIKSHA
SANSKAR SAMITI,
SAMRUDHI VIHAR,
OPP. ALLIANCE PUBLIC SCHOOL, BERLA ROAD,
GRAM: PHARI, P.O. BIJAGHAT,
TEH: BEMETARA - 491 335.
DISTT. DURG (C.G.)

Bill No. : AGU/SC/003/11-12 Date: 13/06/2011

Challan No. : DC-001

Date: 11/06/2011

Ord.No. :

Date: / /

Transporter :

Truck/LR No. :

Date: / /

Q.	DESCRIPTION OF GOODS	QUANTITY	RATE	UNIT	AMOUNT
1.	FERROUS SULPHATE S.FINE	500GM	150.00	500GM	150.00
2.	GLYCERINE QUALIGENS	500ML	340.00	500ML	340.00
3.	HYDROCHLORIC ACID RANKEM	500ML	160.00	500ML	160.00
4.	METHYL ORANGE S.FINE	125ML	120.00	125ML	120.00
5.	PH PAPER	1 PKT	120.00	PKT	120.00
6.	POTASSIUM PERMANGNATE AREX	500GM	350.00	500GM	350.00
7.	DROPPING BOTTLE 125ML PLASTIC	3 NOS	15.00	EACH	45.00
8.	CONICAL FLASK 150ML ORD.	3 NOS	20.00	EACH	60.00
9.	R.B. FLASK 250ML B/G	2 NOS	90.00	EACH	180.00
10.	FUNNEL 2" B/G	2 NOS	65.00	EACH	130.00
11.	KIPP'S APP. 500ML PLASTIC	1 NOS	575.00	EACH	575.00
12.	GAS JAR GLASS	1 NOS	35.00	EACH	35.00
13.	MEAS. CYLINDER 25ML B/G	1 NOS	120.00	EACH	120.00
14.	PETRIDISH PLASTIC	1 PAIR	25.00	PAIR	25.00
15.	REAGENT BOTTLE 250ML ORD.	2 NOS	45.00	EACH	90.00
16.	SPIRIT LAMP BRASS 125ML	1 NOS	55.00	EACH	55.00
17.	WATCH GLASS 2"	2 NOS	15.00	EACH	30.00
18.	TEST TUBE BOILING	3 NOS	10.00	EACH	30.00
19.	BURETTE 50ML WITH PINCH CLIP	2 NOS	45.00	EACH	90.00
20.	GLASS ROD STIRRING	3 NOS	25.00	EACH	75.00
21.	VOLUMETRIC PIPETTE 10ML	2 NOS	20.00	EACH	40.00
22.	VOLUMETRIC PIPETTE 25ML	2 NOS	25.00	EACH	50.00
23.	TEST TUBE HOLDER	3 NOS	15.00	EACH	45.00
24.	PIPETTE STAND	1 NOS	120.00	EACH	120.00
25.	FILTER PAPER 12.5 CM	2 PKT	25.00	PKT	50.00

TOTAL BILL AMOUNT

3085.00

WORDS : CARRIED OVER TO NEXT PAGE

PORTANT :

Our Risk and Responsibility ceases when the goods leave our premises
Interest @ 22% P.A. will be charged if the bill is not paid within one month
Disputes if any, will be settled at Raipur Jurisdiction.
Any discrepancies with regard to quality of material supplied should be
intimated in writing within 30 days from the date of supply, failing which no
such claim shall be entertained.

EASE PAY BY A/C PAYEE CHEQUE OR DRAFT ONLY

E. & O.E



[Signature]
Principal

**Samadhan College, Bemeta,
(CHHATTISGARH) 491335**

For, **modern scientific company**



modern scientific company

Office : Opp. Gurudwara, Station Road, RAIPUR-492 009 (C.G.) INDIA
Phone : 0771-2523557, 4023557, Fax : 0771-2523557
Mobile No. : 94792-02227/98271-23557/98261-23557/93023-23557
E-mail : modernryp@rediffmail.com, msraipur@gmail.com

THE SARVOTHOMUKHI SAMADHAN SHIKSHA
SANSKAR SAMITI,
SAMRUDHI VIHAR,
OPP. ALLIANCE PUBLIC SCHOOL, BERLA ROAD,
GRAM: PHARI, P.O. BIJAGHAT,
TEH: BEMETARA - 491 335.
DISTT. DURG (C.G.)

Bill No. : AGU/SC/003/11-12 Date: 13/06/2011

Challan No. : DC-001

Date: 11/06/2011

Ord.No. :

Date: / /

Transporter :

Truck/LR No. :

Date: / /

Sl. No.	DESCRIPTION OF GOODS	QUANTITY	RATE	UNIT	AMOUNT
		BROUGHT FROM PREVIOUS	PAGE		3085.00
26	PHYSICAL BALANCE K.ROY	1 NOS	2375.00	EACH	2375.00
27	PHYSICAL WEIGHT BOX	1 NOS	250.00	EACH	250.00
28	SPRING BALANCE 1000GM	1 NOS	48.00	EACH	48.00
29	VERNIER CALLIPER	2 NOS	90.00	EACH	180.00
30	COPPER CALORIMETER	1 NOS	220.00	EACH	220.00
31	DRAWING BOARD	1 NOS	245.00	EACH	245.00
32	BIO GAS PLANT MODEL	1 NOS	950.00	EACH	950.00
33	SCREW GAUGE BESTO	2 NOS	175.00	EACH	350.00
34	SPHEROMETER DOUBLE DISC	2 NOS	140.00	EACH	280.00
35	STOP CLOCK METAL BODY	1 NOS	550.00	EACH	550.00
36	GEOMETRICAL BOX	1 NOS	475.00	EACH	475.00
37	DISSECTING MICROSCOPE	1 NOS	650.00	EACH	650.00
38	STAINING RACK WOODEN	1 NOS	210.00	EACH	210.00
39	COVER SLIP	1 PKT	45.00	PKT	45.00
40	PERMANENT SLIDES	6 NOS	25.00	EACH	150.00
41	HUMAN SKELETON SMALL PLASTIC	1 NOS	150.00	EACH	150.00
42	HUMAN EYE MODEL FIBRE	1 NOS	235.00	EACH	235.00
43	MIRROR STRIPS WITH STAND	3 NOS	10.00	EACH	30.00
Sub Total :					10478.00
Add VAT 14.0%					1467.00
Total					11945.00
Rounded: ()					0.00

Pay Rs 10000/- by
Cheque
[Signature]

TOTAL BILL AMOUNT

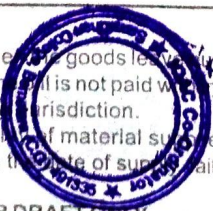
11945.00

WORDS : ELEVEN THOUSAND NINE HUNDRED FORTY FIVE ONLY

IMPORTANT :

Our Risk and Responsibility ceases when goods leave our premises.
Interest @ 22% P.A. will be charged if the bill is not paid within one month.
Disputes if any, will be settled at Raipur jurisdiction.
Any discrepancies with regard to quality of material supplied should be
intimated in writing within 30 days from the date of supply. Failing which no
such claim shall be entertained.

PLEASE PAY BY A/C PAYEE CHEQUE OR DRAFT ONLY



Principal
Samadhan College, Bemeta
(CHHATTISGARH) 491335

For, **modern scientific company**



mahalaxmi INDUSTRIES

Mfrs of : AGRI, IMPLEMENTS, STEEL FURNITURES, AIR COOLERS, FABRICATORS
M G ROAD, GURUNANAK CHOWK, RAIPUR - 492 001 (C.G.) Phone : 4080166

TIN - 2257110445

TIN - 22571104450

Bill No. 096

Date : 03/06/11

The President, Sarvathmuni Samadhan Siksha
- Sanskar Samiti, Bemeta, Durg

Sl. No.	PARTICULARS	Qunty.	Rate Per Unit	Amount	
				Rs.	P.
1.	Steel Rake both side operatable 2m x 36" x 18"	8 nos.	3100/-	24800	rs
2.	writing chair with s.s. frame	30 nos.	1700/-	51000	rs
3.	Steel Book shelf 20-22g with sliding door	2 nos	6000/-	12000	rs
4.	Steel Almirah 28" x 36" x 13" 20-22 g	4 nos	6300/-	25200	rs
5.	Multilocker, 8 Locks Almirah 28" x 36" x 13"	1 nos.	7000/-	7000	rs
6.	family Table 2' x 2' single drawer	6 nos.	1100/-	6600	rs
7.	Notice Board covered 2' x 2'	2 nos.	1500/-	3000	rs
8.	white board Magnetic 6' x 4'	4 nos.	5760/-	23040	rs
against your P.O. dated 02/06/11				<	
(+) VAT 14 %.				152640	rs
Paid vide cheque no. 034253 - 43500/-				21370	rs
Total				174010	rs

₹ 034254 - 130,510/- of Bank of India

Note - Interest @ 24% P.A. will be charged if the
payment is not made within 7 days from the
date of invoice

For, Mahalaxmi Industries
For, Mahalaxmi Industries

Proprietor



Principal

Samadhan College, Bemeta,
(CHHATTISGARH) 491335

**Samadhan College, Bemeta
(CHHATTISGARH) 491335**

P/II/XVI/1243
P/II/XVI/1076-C

Subject to Raipur Jurisdiction

IN - 22571104450.



mahalaxmi
INDUSTRIES

Mfrs of : AGRI, IMPLEMENTS, STEEL FURNITURES, AIR COOLERS, FABRICATORS
M.G. ROAD, GURUNANAK CHOWK, RAIPUR - 492 001 (C.G.) Phone : 4080166

Bill No. 101

Date : 06/06/11

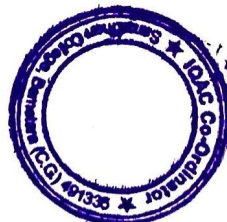
The chairman, Sarvathmuli Samadhan Shiksha Samith
Bemetra, Durg

S. No.	PARTICULARS	Qunty.	Rate Per Unit	Amount Rs. P.	
1.	Lab stool 16" x 16" x 18"	2000	375/-	7500	00
2.	Podium stand wooden	4 nos	1900/-	7600	00
				15100	00
				2114	00
	(+) VAT 14%				
			Total	17214	00

E. & O.E.

Note - Interest @ 24% P.A. will be charged if the
payment is not made within 7 days from the
date of invoice

For, **Mahalaxmi Industries**



Principal
Samadhan College, Bemetra.
(CHHATTISGARH) 491335

Authorised Dealer

❖ AHUJA ❖ UNISOUND ❖ STUDIO MASTER

क्र. 057

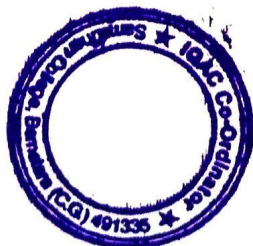
दिनांक

नाम SARVOTMUKHI SAMADHAN SHIKSHA SAMIT,

पता BAMETERA

- भूलचूक लेना देना
- बिका हुआ माल वापस व बदली नहीं होगा ।

हरस्ताक्षर




Principal

Samadhan College, Bemet.
(CHHATTISGARH) 491335

BHAVYA INNOVATIONS

A-7, Modern Complex, Motibag Chowk, RAIPUR - 492001 (C.G.)
Tel : 0771-2235377 Cell : 98261-43234, 93009-70622
email - onida.bhavyainnovation@live.com
TIN No. 22641303989

INVOICE

No. BI/1571
Dt.31.05.2011

Customer

Name Sarvatomukhi Samadhan Shiksha Sanskar Samiti
Address Samridhi Vihar, Infront Alones Pub. School, BEEJAGHAT
City Bemetara State c.g. PIN
Phone 9826121666--9098931607

Misc

Order No. Nil Dated 31.05.2011
Ref No. Mr. Awadhesh Patel

Qty	Description	Unit Price	TOTAL
1	OHP-BRAUN Germany, make Model no Paxilux-250 Sr.no.	7000.00	7000.00
1	Wall Mount Installock Screen, SIZE:4ftx6ft	4200.00	4200.00

Rs. Twelve Thousand Seven Hundred Sixty Eight Only

Payment

Credit

SubTotal 11200.00

Shipping

Tax Rate(s) 14.00% 1568.00

Terms & Conditions :-

- 1 We are not responsible for any shortage or breakage after despatch
- 2 Goods once sold will not be taken back.
- 3 After 30 days 18% Interest will be charged.
- 4 All disputes will be settled at Raipur Jurisdiction Only.
- 5 Warranty of the machine against manufacture defect for months.
- 6 Warranty excluding Glass parts/Lamp for months or hrs
which comes earlier.
- 7 E. & O.E.

TOTAL 12768.0



Authorised Distributors for Chhattisgarh

ONIDA *InFocus* DLP / LCD Projectors, Plasma TV / LCD TV Monitor

KAPSONS Green/White Mag/Non Mag Writing & Display Fin-Up-Notice Boards

MIRC ELECTRONICS LIMITED

Registered Office : India House G-1, MIDC Mahakali Caves Road, Andheri East, Mumbai - 400 093

ONIDA



Principal

Samadhan College, Bemeta:
(CHHATTISGARH) 491335

TIN-22241101576

केश मेमो

मेसर्स रेखा बुक डिपो

स्कूल एवं कॉलेज की पुस्तकों के विक्रेता
गोल बाजार, रायपुर (छ.ग.) 492001

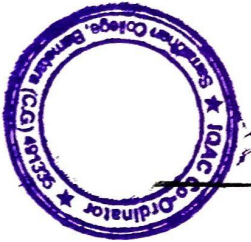
नं. 2193

दिनांक 20/9/22

मेसर्स समाधान मा. वि. बेमेतरा

न.	विवरण	दर	योग	कमीशन	शुद्ध राशि
2	अर्थ III BA	350	700		
2	राजा III B.A	325	650		
2	इति III BA	295	590	-	
2	भौतिकी II	530	1060		
2	पाठ्य I	530	1060		
1	पाठ्य I	550	550		3920
	RS. 3920		4610		
			15% 690		
	योग				3920

टीप : बिक्री की गई पुस्तक न वापस ली जावेगी और न ही बदली जावेगी
वास्ते, मेसर्स रेखा बुक डिपो



[Signature]
Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

TIN-22241101576

केश मेमो

मेसर्स रेखा बुक डिपो

स्कूल एवं कॉलेज की पुस्तकों के विक्रेता
गोल बाजार, रायपुर (छ.ग.) 492001

नं. 2196

दिनांक 20/9/22

मेसर्स समाधान मा. वि. बेमेतरा

न.	विवरण	दर	योग	कमीशन	शुद्ध राशि
3	भौतिकी II	530	1590		1352
	RS. 1352				
	योग				1352

टीप : बिक्री की गई पुस्तक न वापस ली जावेगी और न ही बदली जावेगी



[Signature]
Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

576 केश सेवा

वसीम बुक डिपो

स्कूल एवं कॉलेज की पुस्तकों के विक्रेता
गोल बाजार, रायपुर (छ.ग.) 492001

2195 दिनांक 20/09/22

समाधान प्राईवी द्वारि बेमेतरा

न.	विवरण	दर	योग	कमीशन	शुद्ध राशि
10	एमपिग उपमा	25	250	15%	808
2	अरहेट	180	360	20%	288
4	—	250	1000	20%	800
30	संयोगेताका	210	6300	10%	5670
					7566
					1
					7566

टीप : बिक्री की गई पुस्तक न वापस ली जावेगी और न ही बदली जावेगी
वास्ते, मेसर्स वसीम बुक डिपो

22841104072 केश - क्रेडिट सेवो

वसीम बुक डिपो

किताब लाईन, गोल बाजार, रायपुर (छ.ग.)

3315 दिनांक 20/09/22

समाधान प्राईवी द्वारि बेमेतरा

क्र.	विवरण	मूल्य	मात्रा	कुल दर	रकम
1	31/25 विषय	80	15		1200
2	विषय 15	110	15		1650
					2850
					285
					2865
					2565

मूल-बुल, लेनी-देनी

वास्ते वसीम बुक डिपो

Bifal



[Signature]
Principal
Samadhan College, Bemetera
(CHHATTISGARH) 491335

दशांक फेब्रिकेशन

रायपुर रोड, अशोका विहार, बेमेतरा (छ.ग.)

क्रमांक : 042

दिनांक 28/09/22

श्रीमान्

समाधान महाविद्यालय

पता

समृद्धि विहार

क्र.	विवरण	दर	रकम
①	सीन फिनिश 2400/मी -	181/-	43200
②	मोर्टार फिनिश 40/मी -	400/-	1600
③	खोलीकोट - 1/मी -	200	200
④	बोल्स 6/मी -	100	600
⑤	फासल बोल्स 40/मी -	501/-	2000
⑥	फ्लोर 1/मी -	-	100
⑦	ग्राइड एवं मजदूरी -	-	1500
⑧	सीटिंग फिनिश - बेसि -	-	4500
53700/- टोटल		योग	53700

अक्षरी रुपये ... तीस हजार ...



Principal

Samadhan College, Bemetara

हस्ताक्षर (CHHATTISGARH) 491335

वास्ते, दशांक फेब्रिकेशन

दशांक फेब्रिकेशन

रायपुर रोड, अशोका विहार, बेमेतरा (छ.ग.)

क्रमांक : 042

दिनांक 28/09/22

श्रीमान्

समाधान महाविद्यालय

पता

समृद्धि विहार

क्र.	विवरण	दर	रकम
1	टीन किछीर 2500 कि -	181-	43200
2	मोटी किछीर 4000	4001-	1600
3	रोलीकोर - 4000	200	200
4	बोल्ड 6000	100	600
5	फालत बोल्ड 4000	501-	2000
6	फलेट 4000	-	100
7	गिहट एवं मप डूरी -	-	1500
8	वी 48 किछीर - बेति -	-	4500
537000 टोटा		योग	53700

अक्षरी रुपये

तीस पचास हजार सैंतीस रुपैयां



भूल-चूक क्षमा-देनी ।

हस्ताक्षर

Principal

Samadhan College, Bemeta
(CHHATTISGARH) 491335

संस्ते, दशांक फेब्रिकेशन

Tax Invoice

Singhania Enterprises 22-23 (from 1-Apr-2022)

Old Road Bemetara
491335
GSTIN/UIN: 22AKBPS5230K1ZA
State Name: Chhattisgarh Code: 22
Contact: 9993643351 9999552329
E-Mail: rajyotiraj03@gmail.com

Buyer

Samadhan College

Bemetara

State Name: Chhattisgarh Code: 22

Invoice No Dated
650 22-Sep-2022
Delivery Note Mode/Terms of Payment

Supplier's Ref Other Reference(s)

Buyer's Order No Dated

Despatch Document No Delivery Note Date

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1 Ms Beam	7216	18 %	335.00 kg	64.00	54.24	kg	18,170.40
SGST							1,635.34
CGST							1,635.34
Less Round Off							(-0.08)
Labour Expenses							263.00

Total 335.00 kg ₹ 21,704.00

Amount Chargeable (in words)

INR Twenty One Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	18,170.40	9%	1,635.34	9%	1,635.34	3,270.68
Total	18,170.40		1,635.34		1,635.34	3,270.68

INR Three Thousand Two Hundred Seventy and Sixty Eight paise Only

Company's PAN: AKBPS5230K
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: Central Bank Of India
A/c No: 1946713758
Branch & IFSC Code: Bomotara & CBIN0283379
for Singhania Enterprises 22-23 (from 1-Apr-2022)

This is a Computer Generated Invoice

Principal

Samadhan College, Bemotara
(CHHATTISGARH) 491335

Tax Invoice

Singhania Enterprises 22-23 (from 1-Apr-2022)

Old Road Bemetara
491335
GSTIN/UIN: 22AKBPS5230K1ZA
State Name: Chhattisgarh Code: 22
Contact: 9993643351 9999552329
E-Mail: rajyotiraj03@gmail.com

Buyer

Samadhan College

Bemetara

State Name: Chhattisgarh, Code: 22

Invoice No Dated
646 21-Sep-2
Delivery Note Mode/Terms of P.

Supplier's Ref Other Reference

Buyer's Order No Dated

Despatch Document No Delivery Note C

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1 Cement	2523	28 %	160 Bg	290.00	226.56	Bg	36,249
SGST							5,074
CGST							5,074
Less Round Off							(-0)

Total 160 Bg ₹ 46,399

Amount Chargeable (in words)

INR Forty Six Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	36,249.60	14%	5,074.94	14%	5,074.94	10,149.88
Total	36,249.60		5,074.94		5,074.94	10,149.88

Tax Amount (in words) INR Ten Thousand One Hundred Forty Nine and Eighty Eight paise Only

Company's PAN: AKBPS5230K
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: Central Bank Of India
A/c No: 1946713758
Branch & IFSC Code: Bomotara & CBIN0283379
for Singhania Enterprises 22-23 (from 1-Apr-2022)

This is a Computer Generated Invoice

Principal

Samadhan College, Bemotara
(CHHATTISGARH) 491335

Tax Invoice

Singhania Enterprises 22-23 (from 1-Apr-2022)

491335
GSTIN/UIN: 22AKBPS5230K1ZA
State Name: Chhattisgarh, Code: 22
Contact: 9993841351 / 999852329
E-Mail: rajjyotiraj0@gmail.com

Buyer

Samadhan College

Bemetara

State Name: Chhattisgarh, Code: 22

Invoice No: 634
Dated: 18-Sep-2022
Delivery Note: Mode/Terms of Payment

Supplier's Ref: Other Reference(s)

Buyer's Order No: Dated

Despatch Document No: Delivery Note Date

Despatched through: Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	Cement	2523	28%	160 Bg	290.00	226.56	Bg	36,249.60
SGST								5,074.94
CGST								5,074.94
Round Off								(-).0.48

Total

160 Bg

₹ 46,399.00

E & OE

Amount Chargeable (in words)

INR Forty Six Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	36,249.60	14%	5,074.94	14%	5,074.94	10,149.88
Total			5,074.94		5,074.94	10,149.88

Tax Amount (in words) INR Ten Thousand One Hundred Forty Nine and Eighty Eight paise Only

Company's PAN: AKBPS5230K

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

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

Company's Bank Details
Bank Name: Central Bank Of India
A/c No: 1946713758
Branch & IFS Code: Bometara & CBIN0283371
for Singhania Enterprises 22-23 (from 1-Apr-2022)

Authorised Signatory

Tax Invoice

Singhania Enterprises 22-23 (from 1-Apr-2022)

491335
GSTIN/UIN: 22AKBPS5230K1ZA
State Name: Chhattisgarh, Code: 22
Contact: 9993841351 / 999852329
E-Mail: rajjyotiraj0@gmail.com

Buyer

Samadhan College

Bemetara

State Name: Chhattisgarh, Code: 22

Invoice No: 630
Dated: 17-Sep
Delivery Note: Mode/Terms of Payment

Supplier's Ref: Other Reference(s)

Buyer's Order No: Dated

Despatch Document No: Delivery Note Date

Despatched through: Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	Cement	2523	28%	160 Bg	290.00	226.56	Bg	36,249.60
SGST								5,074.94
CGST								5,074.94
Round Off								(-)

Less

SGST
CGST
Round Off

Total

160 Bg

₹ 46,399.00

Amount Chargeable (in words)

INR Forty Six Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	36,249.60	14%	5,074.94	14%	5,074.94	10,149.88
Total			5,074.94		5,074.94	10,149.88

Tax Amount (in words) INR Ten Thousand One Hundred Forty Nine and Eighty Eight paise

Company's PAN: AKBPS5230K

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

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

Company's Bank Details
Bank Name: Central Bank Of India
A/c No: 1946713758
Branch & IFS Code: Bometara & CBIN0283371
for Singhania Enterprises 22-23 (from 1-Apr-2022)

Authorised Signatory

Tax Invoice

Singhanja Steels

Durg Road Bemetara

State Name Chhattisgarh, Code 22

Contact 9407670410, 9993843351, 7999582329

E-Mail rajjyotiraj0@gmail.com

Buyer

SAMADHAN COLLEGE
BEMETARA

Invoice No. 183
Dated 9-Sep-2022
Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Description of Goods	Quantity	Sale Price	Rate	per	Amount
1 Profile Sheet	10 pc	3,499.00	2,965.25	pc	29,652.50
SGST					2,668.73
COST					2,668.73
Round Off					0.04

Total 10 pc

₹ 34,990.00

E & O E

Amount Chargeable (in words)

INR Thirty Four Thousand Nine Hundred Ninety Only

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

SUBJECT TO BEMETARA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

Singhanja Steels

Durg Road Bemetara

State Name Chhattisgarh, Code 22

Contact 9407670410, 9993843351, 7999582329

E-Mail rajjyotiraj0@gmail.com

Buyer

SAMADHAN COLLEGE
BEMETARA

Invoice No. 185
Dated 11-Sep-20
Supplier's Ref. Other Reference

Buyer's Order No. Dated

Description of Goods	Quantity	Sale Price	Rate	per	Amount
1 Profile Sheet	5 pc	3,499.00	2,965.25	pc	14,826.25
2 Profile Sheet	5 pc	2,923.50	2,477.54	pc	12,387.70
					27,213.95
SGST					2,449.20
CGST					2,449.20
Round Off					(-)0.40

Total 10 pc

₹ 32,112.00

E & O E

Amount Chargeable (in words)

INR Thirty Two Thousand One Hundred Twelve Only

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

SUBJECT TO BEMETARA JURISDICTION

This is a Computer Generated Invoice





समाधान महाविद्यालय

चेतना विकास मूल्य शिक्षा के साथ

समृद्धि विहार, ग्राम फरी, पोस्ट बीजाभाट, बेमेतरा, छ.ग., फोन नं. 07824-299099 www.samadhancollege.in

पत्र क्रमांक 25965/2021

दिनांक 01/08/2021

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

ज्ञानोदय पब्लिक स्कूल, बेमेतरा (छ.ग.)

के मध्य

छात्र एवं छात्राओं के आवागमन हेतु बस सुविधा हेतु सहमति ज्ञापन (M.O.U.)

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

ज्ञानोदय पब्लिक स्कूल, बेमेतरा (छ.ग.)

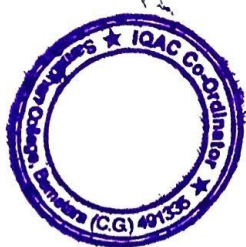
के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उभय पक्षों द्वारा स्वीकार किया जाता है।

सहमति-ज्ञापन का उद्देश्य : छात्र एवं छात्राओं, शिक्षक एवं महाविद्यालय कर्मचारी के आवागमन को सुविधाजनक बनाने हेतु बस संचालन की सुविधा प्रदान करना।

सहमति-ज्ञापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पारस्परिक सहमति से छात्र एवं छात्राओं, शिक्षक एवं महाविद्यालय से बस सुविधा प्रदान करना जिसका प्रारूप निम्न है—

1. प्रातः 10:25 को यात्री प्रतिकालय से प्रारंभ।
2. 10:35 को पुराना यात्री प्रतिकालय।
3. 10:45 को कोबिया चौक।
4. 10:55 को महाविद्यालय।

महाविद्यालय से छुट्टी के बाद बस प्रस्थान का समय— संध्या 4:00 बजे से बस महाविद्यालय से प्रस्थान करेगी।



Principal
Samadhan College, Beemeta
(CHHATISGARH) 491335
Principal
Samadhan College, Beemeta
(CHHATISGARH) 491335

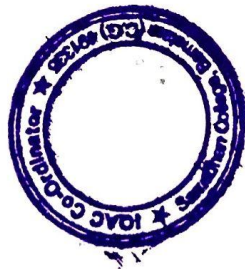
सहमति-ज्ञापन की शर्तें :

1. प्रथम पक्षकार द्वारा द्वितीय पक्षकार को निर्धारित राशि का भुगतान किया जायेगा।
2. द्वितीय पक्षकार द्वारा समय-समय पर बस का सर्विस, बस चालक का वेतन दिया जायेगा।
3. द्वितीय पक्षकार द्वारा समय पर तय की गई जगह पर बस भेजा जायेगा।
4. यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि 01/08/2021 से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।
5. आवश्यकतानुसार उपरोक्त ज्ञापन में दोनों पक्षों की सहमति से संशोधन किया जा सकता है।

(प्रथम पक्षकार- समाधान महाविद्यालय, द्वितीय पक्षकार- ज्ञानोदय पब्लिक स्कूल बेमेतरा)

Birendra
सचिव

समाधान महाविद्यालय, बेमेतरा (छ.ग.)
सचिव
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि विहार
ग्राम-फरी, बेमेतरा



Principal
Principal
Gyanoday Public School
Bemetara (C.G.)
School Code No. 122013
अध्यक्ष

ज्ञानोदय पब्लिक स्कूल, बेमेतरा (छ.ग.)

Principal
Principal
Samadhan College Bemetara
(CHHATTISGARH) 491335

Think India Education Awards 2015

Certificate of Excellence

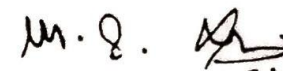
presented to Samaolham College
in recognition of having the best infrastructure
at Rungta International School, Near Nandan Van, Veer Savarkar Nagar, Raipur, Chhattisgarh
on February 9th, 2015.



.....
Vijay Mishra
Founder & Chief Editor
Think Media Inc.



.....
Krishan Khanna
Chairman, iWatch



.....
Dr. M.J. Xavier
Former Director IIM @
Executive Director, VIT University

