



# श्री उमिया कन्या महाविद्यालय

उमिया धाम, रावासा-राऊ, जिला इन्दौर, फोन: 2856210

नामो व्हाउचर

दिनांक 11/11/19

क्रमांक

नाम

Repair & maintenance  
मनोज शर्मा करिपेटर को मरुदातनि  
कार्य अनुसार तिरही राजिव  
हार्थिय क्वेन का फुनीचर निर्माण  
हेतु कार्य अनुसार

रुपये

योग

की हजार मात्र

रुपये	पैसे
9,900	
9,900	

Ch No 000663

मेनाज शर्मा  
प्राप्तकर्ता

Dub

**TAX INVOICE**

**Quality Plywood & Hardware**

G-6, Sule Empire, A.B. Road, (Bypass Circle), Rau - 453 331 (M.P.)  
 Mob.: 98260 64586, 9993839317, 98938 57857  
 GSTIN : 23BGCPPA9914N1ZC

State : M.P. State Code : 23

Details of receiver (billed to)

Name: Shyam Lal & Co.  
 Address: Shyam Lal & Co. (G-6)  
 GSTIN / Unique ID: 23  
 State: M.P. State Code: 23

Invoice No. 251 Date 11/02/18  
 Mr./Bilty No. \_\_\_\_\_ Date \_\_\_\_\_  
 Dispatch to \_\_\_\_\_  
 Transport \_\_\_\_\_

SR. NO.	DESCRIPTION	HSN CODE	QNTY.	S.Mt./S.Fit. Rate	Amount
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1	door lock PTH 103 N.S.	9400	1000	1500/-	3000 = 00
2	door lock PTH 201 N.S.	9400	1500	1500/-	3600 = 00
3	door lock PTH 201 P.T.	9400	1500	1500/-	3600 = 00
4	18mm plywood	5000	720	5000/-	36000 = 00
5	12mm plywood	3000	535	5350/-	17050 = 00
6	40 mm door lock	8500	460	800/-	3680 = 00
7	40 mm door lock	8500	1250	4000/-	5000 = 00

SR. NO.	DESCRIPTION	HSN CODE	QNTY.	S.Mt./S.Fit. Rate	Amount
TOTAL					79050 = 00
ADD: CGST %					6484.50
SGST %					6484.50
IGST %					6484.50
TOTAL AMOUNT: GST					19969 = 00
GRAND TOTAL					85019 = 00

DECLARATION: For: Quality Plywood & Hardware  
 No warranty for damage times.  
 No. Exchange, No return, No replacement.  
 Warranty is company responsibility, Not ours.  
 Subject to INDORE Jurisdiction

Three Umriya Kanva Mahavidyalaya  
 Raingwasa (Rau) Indore (M.P.)  
 Principal  
 Authorised Signatory

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier



# श्री उमिया कन्या महाविद्यालय

उमिया धाम, संवासा-राऊ, जिला इन्दौर, फोन: 2856210

क्रमांक

नाम **व्हाउचर**

दिनांक 21/11/19

नाम **मनो ज्ञा शर्मा कारपेन्डर**

कार्य **संवासा राऊ मनिपा**

अज्ञान हेतु **उपहार**

रुपये **19,800 रूपये**

क्रमांक **000683**

रुपये **19,800 रूपये**

रुपये	पैसे
19800/-	
19800	

मनो ज्ञा शर्मा

प्राप्तकर्ता

Principal

Shree Umia Kanya Mahavidyalay  
Rangwasa (Raui) Indore (M.P.)

**Tax Invoice**

*Handwritten signature*

**D.R. Tiles & Sanitary Ware. - (From 1-Apr-2017)**

<b>Invoice No.</b>	DRC/1189/19-20	<b>Delivery Note</b>	1-Feb-2020	<b>Mode/Terms of Payment</b>	
<b>Supplier's Ref.</b>		<b>Other Reference(s)</b>		<b>Dated</b>	
<b>Buyer's Order No.</b>		<b>Supplier's Ref.</b>		<b>Dated</b>	
<b>Buyer</b>	Umiya Kanya Mahavidhyalaya Raw Mo: 9993883246 State Name : Madhya Pradesh, Code : 23				
<b>Buyer</b>	D.R. Tiles & Sanitary Ware. - (From 1-Apr-2017) 104, Sansuvic 3 Nagar Bicholi Road, Bangal Square Indore GSTIN/UIN: 23BWFPR6661G1ZC State Name : Madhya Pradesh, Code : 23				
<b>Dispatch Document No.</b>		<b>Despatched through</b>		<b>Destination</b>	
<b>Delivery Note Date</b>		<b>Terms of Delivery</b>			

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Disc %	Amount
1	Tiles 18x12	6907	18 %	177.00 Box	270.00	Box	15.254 %	40,500.11
	C GST							3,645.01
	S GST							3,645.01
	Round Off							(-)-0.13
	Freight Outward							1,800.00
	<b>Total</b>							<b>₹ 49,590.00</b>

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount
6907	40,500.11	9%	3,645.01	9%	3,645.01	7,290.02
	<b>Total</b>		<b>3,645.01</b>		<b>3,645.01</b>	<b>7,290.02</b>

**Indian Rupees Forty Nine Thousand Five Hundred Ninety Only** (in words)

**Indian Rupees Seven Thousand Two Hundred Ninety and Two paise Only** (in words)

**Company's Bank Details**  
 Bank Name : State Bank A/c.No.37186387934  
 A/c No. : 37186387934  
 Branch & IFS Code : Vaibhav Nagar Kanadiya Road Indore & SBIN0017720  
 for D.R. Tiles & Sanitary Ware. - (From 1-Apr-2017)

**Declarations**  
 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

Authorized Signatory

**Principal**  
 Shree Umiya Kanya Mahavidhyalaya  
 Rangwasa (Raw) Indore (M.P.)

*Handwritten signature*

*Handwritten notes:*  
 10000/-  
 10000/-  
 10000/-  
 10000/-  
 10000/-



# SCIENCE WORLD

Instruments # Chemicals # Glasswares # Sports Item Supplier

Office :- 816-B, Scheme No. 71, Near Ranjeet Hanuman Temple, Indore (M.P.)  
Ph.9826520767, 81099119712, 0731-4074860  
Email : Scienceworldind@rediffmail.com

## Sale Invoice /Cash Memo

Sold To		Invoice No. :011/03/2016-2017	
The Prinipal		Invoice Date : 26/03/2017	
Umiya Girls College		Order No. :	
Indore		Order Date :	

S. No.	Item Description	Rate / Unit	Packing	Supply Quantity	Amount	Tax Applied	Tax Claim	Amount with Tax
1	Gasket for Autoclave	1350	Unit	2	2700	14	378	3078
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

*Date 27/3/17*  
*Ch No. 3078*  
*0100038*

Company's Vat Tin : 23959124399  
 Company's CST No. : 23959124399  
 Account Detail : Bank IDBI Bank ,Nandlal Pura Branch  
 Account No. : 529102000005029  
 IFSC Code : IBKL 0000529

Total Amount with Tax	3078
Packages	0.00
Round Off	0
Net Amount	3078

### Declaration

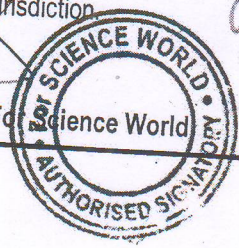
Our responsibility ceases as soon as the goods leave our premises. Goods once sold will not be taken back. Product mentioned above are packed for servicing Industry (including industrial quality control laboratories, academic and research institution, university etc) and legal for general trade. Subject to indore Jurisdiction

DEPARTMENT OF MICROBIOLOGY  
 Shri Umiya Kanya Mahavidyalaya  
 Rangwasa, Rau

Stock Register p.No 053

*Au* Authorised Signatory For

This is a computer Generated Invoice.



*Principa*  
*27/3/17*  
*816-B*

**INVOICE**



# Creative Fabrication & Steel Furniture

**Mfg. of all Steel Furniture & Fabrication**

N-Friends Colony, Bangali Square, Ring Road (E), Indore  
 Tel. : + 91 0731-2595363 Mo.: + 91 98260 59318 Email : prahalad\_sharma@yahoo.com

M/s. श्री कर्मिका कन्या महाविद्यालय रंगमाला कम्प्लेक्स 2-512 म-य BUYER'S GST No.: Mobile No.:	Invoice No. <b>032</b> Order No. Made/Terms of Payment Despatch No. <b>INDORE</b>	Date <b>16/07/2018</b> Challan No. Vehicle No. Despatch To <b>INDORE</b>
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S. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
①	OFFICE Table. S.S TOP 27x45x30		24 NOS	3200		76800 =
②	VISITOR Chair.		40 NOS	1100		44000 = 57
						120800

CHARGES 000359  
 Payment done 23/11/18  
 Amount 1,49,544.

Rupees in Words <u>one lac forty two thousand</u> <u>five hundred forty four only</u>	Total Amount before Tax <b>126800</b> Add : CGST 9% <b>10872 =</b> Add : SGST 9% <b>10872 = 00</b> Add : IGST
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<b>GST No. : 23AGOPS5392PIZF</b>	Tax Amount : GST <b>21744 = 00</b> Total Amount after Tax <b>142544 = 0</b>
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Bank Detail: CREATIVE FABRICATION & STEEL FURNITURE 2213000020 IK, PALASIA BRANCH, INDORE N0811122	Terms & Condition: • Subject to Indore Jurisdiction • Goods once sold will not be taken back • E.& O.E. Principal For : Creative Fabrication & Steel Furniture Shree Umiya Kanya Mahavidhyalay Rangwasa (Rau) Indore (M.P.) Authorised Signatory
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# Singh Scientific Company

Repairing & Servicing of All type  
Laboratory & Biomedical Equipments

173, PRICONCO COLONY, 303, GUNJAN APRATMENT, INDORE MOB. : 98272-59544, 97530-88289

No. 296

Date 11-02-2020

M/s.

The Principal,  
Uma College, Indore,

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Repair & service of mono. microscope.	14.	150/-	2100=	00
a.	Change Objective 10x	02.	600/-	1200=	00
b.	" " 45x	04.	700/-	2800=	00
c.	" Eye Piece 10x	02.	350/-	700=	00
d.	Glass Refractor.	04.	175/-	700=	00
2.	Repair & service of Binocular. microscope.	01.	250/-	250=	00
a.	Change Lamp.	01.	400/-	400=	00
			TOTAL	8150=	00

Amount (Rs. in words) .....

11-02-2020

For : Singh Scientific Company

Principal  
Shree Umia Kanya Mahavidhyalay  
Bargwasa (M.P.) Indore (M.P.)



# Singh Scientific Company

Repairing & Servicing of All type  
Laboratory & Biomedical Equipments

173, PRICONCO COLONY, 303, GUNJAN APRATMENT, INDORE MOB. : 98272-59544, 97530-88289

No. 297

Date 14-02-2020

M/s. The Principal,  
Omia Girls College Indore,

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Spare Magnets. (Big)	05	220/-	1100 =	00
2.	Convex Lens. 20cm.	10	65/-	650 =	00
3.	Spicar.	02.	240/-	480 =	00
4.	Spectro Photo meter. Lance	01	175/-	175 =	00
<b>TOTAL</b>				<b>2405 =</b>	<b>00</b>

Amount (Rs. in words) Two Thousand Four Hundred  
& Five Only.

*[Signature]*  
For : Singh Scientific Company

*[Signature]*  
Principal  
Omia Girls College  
Bangwasa (Res) Indore (M.P.)