



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA**

Acct-14

P.W. Form. III

**CONTINGENT BILL**

Bill No. 16

Date 17/06/2021

(For use in the offices of Heads of Department and other office)

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PI, IDP-NAHEP, RVSKVV, GWALIOR For the month: <u>June</u> , 2021	Voucher No. .... Dated..... List of payment of the Month of.....
	<b>HEAD OF ACCOUNT</b> <i>Computer &amp; Peripherals</i> <b>(ICAR) NAHEP – IDP, RVSKVV GWALIOR</b>	IDP-NAHEP, RVSKVV, GWALIOR VOUCHER No. <u>11</u> DATE: <u>17/06/21</u> E.B. PAGE No. <u>08</u>
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	<b>AMOUNT</b> Rs. P.
	<i>payment to m/s VSN International, Indore for computer desktop (105 Nos) for language Lab.</i>  Issue Ch. No. <u>022721</u> Date <u>17/06/21</u> Rs. <u>7017696</u> (In Word) <u>Seventy lakh Seventeen thousand six hundred ninety six only</u> <i>PLTD</i>	<u>7310100=00</u> <u>(-) 2% GST 146202=00</u> <u>(-) 2% TDS 146202=00</u>  <b>TDS</b> Issue Ch. No. <u>022723</u> Date <u>17/06/21</u> Rs. <u>146202</u> (In Word) <u>one lakh forty six thousand two hundred two only/-</u>
<b>Verified</b>  <b>Comptroller</b> R.V.S.K.V.V., Gwalior	Carried over.....	<b>TOTAL = 7017696=00</b> <b>G.T. = 7310100=00</b>

- Note:-1. Detailed classification should be recorded prominently in RED INK in manuscript or by rubber stamp in the blank space provided at top.
2. Erasures are absolutely forbidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer it is in the order for payment.

Dean  
CoA, Sehore
   
Dean  
CoH, Mandasaur
   
Dean  
CoA, Gwalior
   
Dean  
CoA, Indore
   
Dean  
CoA, Khandwa

# VSN INTERNATIONAL

BIDASARIA MILL COMPOUND BHAGIRTHPURA INDUSTRIAL AERA INDORE 452003

PH NO. 0731-2426600-25, 2422053 MAIL ID : amit@vsndirect.com

## TAX INVOICE

GSTIN No. : 23AAJFV2824J1Z3  
 PAN No. : AAJFV2824J  
 UMA NO. : MP23E0003323  
 Invoice No. : GSBVAVSNG20/4996  
 Invoice Date : 17/02/2021  
 Place of Supply : Indore

Order No. : NAHEP-IDP/SUPPLY ORDER/2020-21-1005  
 DT-18-01-21  
 Terms of Payment :  
 Remark :  
 Insurance Policy : 151300/21/2020/160 DT- 13.02.2020

### Buyer

**IDP-NAHEP, RVSKVV,GWALIOR**  
 Office Of PI- NAHEP,  
 Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya  
 Gwalior - 474002  
**GWALIOR** 90989-64947  
 State : 23  
 State Code : Madhya Pradesh  
 GSTIN No. :

### Consignee Name :

**Govt College Of Agriculture ,Gwalior,Indore,**  
 Sehore, Khandwa,Mandsaur -QTY=21 Each Location

State :  
 State Code :  
 GSTIN No. :

S. No.	Description of Goods	HSN /SAC CODE	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	HP DESKTOP 280 G8 MICROTOWER PCI7- 10700/8GB DDR4/1TB/WIN10PRO 3 YEARS WARRANTY	84715000	105.00	Nos	59,000.00	61,95,000.00	0.00	61,95,000.00	9	5,57,550.00	9	5,57,550.00	0	0.00
2	HP V220 ANTI-GI MONITOR BZ TFT ARE 54.61 CM (21.5)FHD 3 YEARS WARRANTY	85285200	105.00	Nos	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00

*[Signature]*  
 Dean  
 CoA, Sehore

*[Signature]*  
 Dean  
 CoA, Mandsaur

*[Signature]*  
 Dean  
 CoA, Gwalior

*[Signature]*  
 Dean  
 CoA, Indore

**Verified**  
*[Signature]*  
 Comptroller  
 R.V.S.K.V.V., Gwalior  
 CoA, Indore

Total : 61,95,000.00 0.00 61,95,000.00 5,57,550.00 5,57,550.00 0.00

### Invoice Value (In Words)

SEVENTY THREE LAKH TEN THOUSAND ONE HUNDRED ONLY.

Total : 73,10,100.00

Less : Discount : 0.00

Freight Charges : 0.00

Insurance Charges : 0.00

Other Charges : 0.00

Invoice Total : 73,10,100.00

Bank Details : Name : HDFC Bank Branch : Snehalataganj, Indore  
 A/c No. : 50200052231806 IFSC Code : HDFC0009438

Certified that the Particulars given above are true & correct.

### Terms & Conditions :-

- \* Subject to Indore Jurisdiction.
- \* Interest 2 % Monthly. will be charged against the invoice in case of delay of payment beyond the credit days.
- \* Our responsibility ceases once goods are delivered
- \* All warranty responsibilities are with the respective OEM'S there policy VSN is not responsible for any warranty dispute with any OEM.
- \* E. & O.E.

Note : Cheque Bouncing Charges Rs 500/-

FOR VSN INTERNATIONAL

Authorised Signatory

**V S N INTERNATIONAL**

PLOT NO 5, BHAGIRATHPURA INDORE 452003 M.P.  
 PH NO. 0731-2426600-25, 2422053 MAIL ID : amit@vsnindirect.cor

**DELIVERY CHALLAN**

P.O. Ref. No: NAHEP-IDP/SUPPLY ORDER/2020-21-1005

Terms of Payment

Agreement No :

Remark :

Place of Supply : Indore

Challan Date : 19/02/2021

Challan No. : GSBMVSNG20/1035

GSTIN No. : 23AAJFV2824J123

Buyer  
 IDP-NAHEP, RVSKV, GWALIOR

Office of P.I-NAHEP,  
 Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

Gwalior - 474002

GWALIOR

State : Madhya Pradesh

State Code : 23

GSTIN No :

90989-64947

Tax Type :

Consignee Name : Govt College Of Agriculture , Gwalior - 474002

S.No.	Description Of Goods	HSN/SAC CODE	Quantity	Unit	GST %	Rate	Gross Amount
1	HP DESKTOP 280 G6 MICROTOWER PC/7-10700/8GB DDR4/1TB/MIN10PRO	84715000	21.00	Nos	18	59,000.00	12,39,000.00
2	HP V220 ANTI-GL MONITOR BZ 1FT ARE 54.61 CM(21.5)FHD 1N110803BC 1N110803D3, 1N110803JP, 1N110803FB, 1N110803F1, 1N110803F3, 1N110803BV, 1N110803J3, 1N110803J0, 1N110803BW, 1N110803BK, 1N110803FF, 1N110803HX, 1N110803H3, 1N110803BB, 1N110803CP, 1N110803CN, 1N110803F8, 1N110803DF, 1N110803CM, 1N110803GG,	85285200	21.00	Nos	18	0.00	0.00

Dean COA, Sehore COA, Mansaur	Dean COA, Gwalior COA, Indore	Dean COA, Khandwa
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Insu. Policy No. : 151300/21/2021/394 DT 16-02-2021

No. Of Box: 42

Dispatch Through :

Invoice No : GSBVSNNG19/4996, DT- 20.02.2021

VERIFIED  
 IDP-NAHEP, RVSKV, GWALIOR  
 ENTERED STOCK REGISTRAR  
 Permanent/Consumable  
 Date 24/2/21  
 Page No. 14  
 Amount Rs. 14,62,020.00

Total : 12,39,000.00  
 Add : CGST 1,11,510.00  
 Add : SGST 1,11,510.00  
 Add : IGST 0.00  
 Other Charges : 0.00  
 TCS : 0.00  
 Total : 14,62,020.00

We are delivering to, Delivery Challan, Invoice for the same will be Generated after Delivery & Installation.

Tax Invoice is Forwarded to the Purchase order Issuing Authority.

This is only a delivery challan hence Estimated Cost is mentioned for Insurance purpose only.

Terms & Conditions :-

Subject to Indore Jurisdiction. E. & O.E.

V S N INTERNATIONAL  
 Authorised Signatory




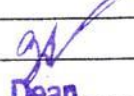
# Rajmata Vijayaraje Scindia

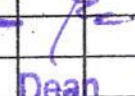
Parmanent / Consumable

Name of the Articles.....'computer.....

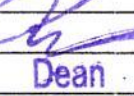
Date	Previous Balance	Bill No. Date	Supplier's Name & Address	Quantity	Rate	Amount
24/2/21		23AAFF	VSN international			
		V28241	Bhagirathpura,			
		123	Indore			
19/2/21			HP Desktop miato	21	59,000	
			HP V220 anti-GL monitor	21		
						14,62,020

  
Dean  
CoA, Sehore

  
Dean  
CoA, Mandasaur

  
Dean  
CoA, Gwalior

  
Dean  
CoA, Indore

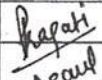
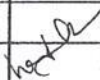

  
Dean  
CoA, Khandwa

Verified

  
Comptroller  
R.V.S.K.V.V., Gwalior

## Office of the..... Krishi Vishwa Vidyalaya Gwalior Stock Register

14

Date	To Whom Issued	Quantity Issued	Receiver Signature	Balance	Signature of Officer	Remarks
	IDD, NAHEP	21				
	COA, Gwal.	21				

# V S N INTERNATIONAL

PLOT NO 5, BHAGIRATHPURA INDORE 452003 M.P.  
PH NO. 0731-2426600-25 , 2422053 MAIL ID : amit@vsndirect.cor

## DELIVERY CHALLAN

GSTIN No. : 23AAJFV2824J1Z3  
Challan No. : GSBMVSNG20/1033  
Challan Date : 19/02/2021  
Place of Supply : Indore

P.O. Ref. No: NAHEP-IDP/SUPPLY ORDER/2020-21-1005  
Terms of Payment  
Agreement No :  
Remark :

Buyer  
**IDP-NAHEP, RVSKVV,GWALIOR**  
Office Of PI- NAHEP,  
Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya  
Gwalior - 474002  
**GWALIOR**

Consignee Name :  
**Dr. Barche - Dean**  
Govt College Of Agriculture , Indore - 452001  
0731-2492607 , 6264579592

State : Madhya Pradesh  
State Code : 23  
GSTIN No :  
Tax Type :

Pincode - 452001  
90989-64947

S.No.	Description Of Goods	HSN/SAC CODE	Quantity	Unit	GST %	Rate	Gross Amount
1	HP DESKTOP 280 G6 MICROTOWER PCI7-10700/8GB DDR4/1TB/WIN10PRO 1N110803CZ, 1N110803DB, 1N110803GH, 1N110803GX, 1N110803C6, 1N110803B5, 1N110803HW, 1N110803CF, 1N110803G7, 1N110803CV, 1N110803GV, 1N110803H0, 1N110803CC, 1N110803B7, 1N110803C5, 1N110803H1, 1N110803FC, 1N110803CG, 1N110803HT, 1N110803HV, 1N110803CW	84715000	21.00	Nos	18	59,000.00	12,39,000.00
2	HP V220 ANTI-GI MONITOR BZ TFT ARE 54.61 CM(21.5)FHD CN40201C12, CN401711BM, CN401711D5, CN401711DQ, CN4017118C, CN40201C0Y, CN401711D2, CN40140XGK, CN40140XQF, CN401711DK, CN401711CG, CN40140XQS, CN40140XQQ, CN401711D3, CN401711DH, CN401711DV, CN401711D1, CN401711DX, CN401711D0, CN40140XQC, CN40140XL6	85285200	21.00	Nos	18	0.00	0.00

Insu. Policy No. : 151300/21/2021/394 DT 16-02-2021

No. Of Box: 42

Dispatch Through :

Invoice No : GSBMVSNG20/4996, DT-17.02.2021

Total : 12,39,000.00  
Add : CGST 1,11,510.00  
Add : SGST 1,11,510.00  
Add : IGST 0.00  
Other Charges : 0.00  
TCS : 0.00  
Total : 14,62,020.00

\* We are delivering on Delivery Challan Invoice for the same will be Generated after Delivery & Installation.  
\* Tax Invoice is Forwarded to the Purchase order Issuing Authority.  
\* This is only a delivery challan hence Estimated Cost is mentioned for insurance purpose only.  
Terms & Conditions :-  
\* Subject to Indore Jurisdiction. \* E. & O.E.

V S N INTERNATIONAL

Authorised Signatory

Verified  
Comptroller  
R.V.S.K.V.V., Gwalior  
PAID



# कृषि महाविद्यालय, इन्दौर

क्रमांक / 2020 /

दिनांक

## प्रमाण - पत्र

प्रमाणित किया जाता है कि हम ( आय डी पी -एन ए एच ई पी) IDP-NAHEP राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय, ग्वालियर से कय की गई सामग्री कृषि महाविद्यालय, इन्दौर में प्राप्त हो चुकी है। समिति सदस्यों के द्वारा इसकी प्राप्ति की पुष्टि की जाती है।

सामग्री का नाम :- Computers (21 pcs) ..... इ-स्ट्रक्चरेशन र-शान (र-शापना क्षेत्र) Language Lab  
प्राप्ति की तारीख :- 25/02/2021 ..... र-शापना तारीख 25/02/2021

"अधिकारी का नाम व हस्ताक्षर"

"समिति के सदस्य"

- |                        |           |                 |
|------------------------|-----------|-----------------|
| 1. डॉ. ए.के.शर्मा      | (चेयरमेन) | <u>Atulhant</u> |
| 2. डॉ.एन.के.गुप्ता     | सदस्य     | <u>RAJESH</u>   |
| 3. डॉ जी.आर.अम्बावतीया | सदस्य     | <u>...</u>      |
| 4. डॉ.ए.के.बड़ाया      | सदस्य     | <u>...</u>      |
| 5. डॉ स्वाती बारचे     | सदस्य     | <u>...</u>      |

**Verified**  
**Comptroller**  
R.V.S.K.V.V., Gwalior

Atulhant  
अधिष्ठाता  
(नोडल ऑफिसर)

आय डी पी -एन ए एच ई पी) IDP-NAHEP

... Dean CoH, Sehore  
... Dean CoH, Mandsaur  
... Dean CoA, Gwalior  
... Dean CoA, Indore  
... Dean CoA, Khandwa

# V S N INTERNATIONAL

PLOT NO 5, BHAGIRATHPURA INDORE 452003 M.P.

PH NO. 0731-2426600-25 , 2422053 MAIL ID : amit@vsndirect.com

## DELIVERY CHALLAN

GSTIN No. : 23AAJFV2824J1Z3	P.O. Ref. No: NAHEP-IDP/SUPPLY ORDER/2020-21-1005
Challan No. : GSBMVSNG20/1029	Terms of Payment
Challan Date : 17/02/2021	Agreement No :
Place of Supply : Indore	Remark :

<b>Buyer</b> IDP-NAHEP, RVSKVV,GWALIOR Office Of PI- NAHEP, Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya Gwalior - 474002 <b>GWALIOR</b> State : Madhya Pradesh State Code : 23 GSTIN No : Tax Type :	<b>Consignee Name :</b> Dr. Pallwal Govt College Of Agriculture , Khandwa 0733-222219 , 87702-44158  Pincode - 450001 GSTIN No : 90989-64947
--	--

S.No.	Description Of Goods	HSN/SAC CODE	Quantity	Unit	GST %	Rate	Gross Amount
1	HP DESKTOP 280 G6 MICROTOWER PCI7-10700/8GB DDR4/1TB/WIN10PRO 1N110603BP, 1N110603GY, 1N110603B9, 1N110603C7, 1N110603H2, 1N110603BR, 1N110603J4, 1N110603HY, 1N11060396, 1N110603GJ, 1N110603F7, 1N110603CS, 1N110603GB, 1N110603FG, 1N110603DD, 1N110603CK, 1N110603HZ, 1N110603D5, 1N110603F9, 1N110603G9, 1N110603J2	84715000	21.00	Nos	18	59,000.00	12,39,000.00
2	HP V220 ANTI-GI MONITOR BZ TFT ARE 54.61 CM(21.5)FHD CN40140XQX, CN40140XQK, CN40140XLB, CN40140XR7, CN40140XTV, CN40140X9W, CN40140XQW, CN40140XPW, CN40140XL9, CN4017117S, CN401711DC, CN40140XQT, CN40140XVQ, CN40140XGS, CN40201C0J, CN401711DF, CN40140XGR, CN401711CB, CN40140XQ0, CN40140XR1, CN401711BW	85285200	21.00	Nos	18	0.00	0.00

**Verified**  
**PAID**  
Comptroller  
R.V.S.K.V.V., Gwalior

Insu. Policy No. :	Page No. ...6... Date 18-2-2021	Total : 12,39,000.00
No. Of Box: 42	Amount - ₹ 14,62,020	Add : CGST 1,11,510.00
Dispatch Throgh :	Signature	Add : SGST 1,11,510.00
Invoice No : .GSBAVSNG20/4996, DT-17.02.2021	Verified	Add : IGST 0.00
		Other Charges 0.00
		TCS : 0.00
		Total : 14,62,020.00

\* We are delivering on Delivery Challan Invoice for the same will be Generated after Delivery & Installation.  
\* Tax invoice is Forwarded to the Purchase order issuing Authority.  
\* This is only a delivery challan hence Estimated Cost is mentioned for Insurance purpose only.  
Terms & Conditions :-  
Subject to Indore Jurisdiction

Nodal Officer - IDP, NAMEP & M. College of Agriculture, Khandwa

V S N INTERNATIONAL  
Dean  
Authorised Signatory

Sehore CoH, Mandasaur CoA, Gwalior CoA, Indore CoA, Khandwa

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**Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (M. P.) 474002**  
**Institutional Development Project, NAHEP**  
**B. M. College of Agriculture, Khandwa (M. P.) 450 001**

No./Dn./NAHEP/2020-21/ 266

Date: 29/2/2021

**VERIFICATION REPORT**


Name of the equipment/ Item	Desktop + Monitor (280 G6 & HP V220)
Quantity Received	21 each (21+21)
Date of Receipt of the equipment/ Item	18-2-2021
Bill No.	D.C.No. -
Date	17.02.2021
Name of the Supplier	VSN International Bhargava Path, Indore
Report	
Installation Status	Installed/ Yet to be installed/ Not required
Place(s) of Installation/ Location	Language Lab
Demo for use	Given/ Not Given/ Not required
Status of the equipment/ Item	Operational/ Non- operational <b>Yet to be installed</b>
If operational, then Present Condition	Satisfactory/ Not satisfactory <b>Yet to be installed</b>
If non- operational, then action taken	<b>Yes to be installed</b> <b>Verified</b>
Remark, if any	<b>Yet to be installed</b> <b>Comptroller</b>
Recommendation/ comment	Recommended for issuing payment/ Not- recommended for payment <b>R.V.S.K.V.V., Gwalior</b>

  
D. K. Paliwal  
Member

  
S. K. Arsia  
Member


  
M. K. Kureel  
Member

  
D.K. Shrivastava  
Chairman

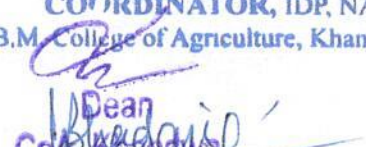
  
Coordinator, IDP, NAHEP, Khandwa  
**COORDINATOR, IDP, NAHEP.**  
B.M. College of Agriculture, Khandwa (M. P.)

  
Dean  
Sehore

  
Dean  
CoH, Mandasaur

  
Dean  
CoA, Gwalior

  
Dean  
CoA, Indore

  
Dean  
Nodal Officer, IDP, NAHEP, &  
B.M. College of Agriculture, Khandwa



# V S N INTERNATIONAL

PLOT NO 5, BHAGIRATHPURA INDORE 462003 M.P.  
 PH NO. 0731-2426609-25, 2422053 MAIL ID : amit@vsnindirect.com

## DELIVERY CHALLAN

Order No: 23AAJFV2624J123  
 No: GSBMV5NG20/1030  
 Date: 17/02/2021  
 City of Supply: Indore

P.O. Ref No: NAHEP-IDP/SUPPLY ORDER/2020-21-1005  
 Terms of Payment  
 Agreement No  
 Remark:

From: NAHEP, RVSKVV, GWALIOR  
 Office Of: NAHEP,  
 Yashwantrao Chavan Krishi Vidyapeeth  
 Gwalior - 474002  
 State: Madhya Pradesh  
 State Code: 23  
 GSTIN No:  
 Tax Type:

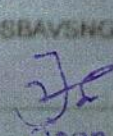
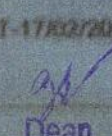
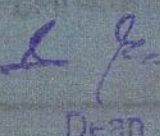


Consignee Name:  
 Dr. Rupesh  
 Govt College Of Horticulture, Mandasaur - 458001  
 07422-203285, 94246-12127  
 Pincode:  
 90589-64947

S.No.	Description Of Goods	HSN/SAC CODE	Quantity/Unit	GST %	Rate	Gross Amount
1	HP DESKTOP 280 GB MICROTOWER PC/7-167009GB DESKTOP/MAN/HP/PRO IN110000U1, IN110000GZ, IN110000FH, IN110000F2, IN110000X0, IN110000C2, IN110000FD, IN110000GD, IN110000SD, IN110000LH, IN110000RH, IN110000BD, IN110000CK, IN110000Z6, IN110000Z7, IN110000S2, IN110000H4, IN110000CR, IN110000SM, IN110000S5, IN110000CD	84715000	21.00/Box	18	59,000.00	12,39,000.00
2	HP V220 ANTI-Glare MONITOR 62.5FT A/R/ 54.81 CM/21.5FHD CN4017110B, CN4017110C, CN4017110F, CN4017110G, CN40140X0H, CN40140X0H, CN4017110C, CN4017110D, CN4017110F, CN4017110W, CN4017110E, CN4017110G, CN4017110K, CN40140X0F, CN40140X0Y, CN4017110C, CN4017110K, CN4017110V, CN40140X0B, CN4017110K, CN40140X0Y	85285200	21.00/Box	18	0.00	0.00

**PAID**

Verified  
 Comptroller  
 R.V.S.K.V.V., Gwalior

Policy No: 23AAJFV2624J123 DATED: 16/02/21  
 No. Of Box: 42  
 Dispatch Through:  
 Invoice No: GSBMV5NG20/4996, DT-17/02/2021  
 Total: 12,39,000.00  
 Add - CGST: 1,11,510.00  
 Add - SGST: 1,11,510.00  
 Add - IGST: 0.00  
 Other Charges: 0.00  
 TCS: 0.00  
 Total: 14,62,020.00

We are delivering on Delivery Challan Invoice for the same will be Generated after Delivery & Installation  
 Tax Invoice is Forwarded to the Purchase order Issuing Authority  
 This is only a delivery challan hence Estimated Cost is mentioned for Insurance purpose only.  
 Terms & Conditions :-  
 Subject to Indore Jurisdiction \* E. & O.E

Authorized Signatory



# VSN International

An IT, ITES Company

Plot no. 5, bhagirathpura Industrial Area, Indore-452003 (M.P. ) INDIA

Tele. No. 0731-2426622-23, FAX. 0731-4295009

E\_mail : support@vsndirect.com

## Installation Report

IR Date:- 24-02-2021

PO. No.: NAHEP-IDP/Supply Order/2020-21/1005

Customer Name & Address:- Govt. College of Agriculture

Location :- Mandsaur

Contact Person:- Dr. Rakesh sir

Customer Phone No.:- 9424812127

Customer e-mail ID:-

S. No.	Product Model Name	Serial Number	S. No.	Product Model Name	Serial Number
1	HP Desktop 280 G6	1N110603J1	1	V220 Anti-GI Monitor BZ TFT	CN401711D6
2	Microtower	1N110603GZ	2	ARE 54.61 CM (21.5) FHD	CN401711C6
3		1N110603FH	3		CN401711CP
4		1N110603F2	4		CN401711CC
5		1N110603B0	5		CN40140XQR
6		1N110603D2	6		CN40140XQH
7		1N110603FD	7		CN401711CS
8		1N110603GD	8		CN40201COD
9		1N110603D0	9		CN401711CF
10		1N110603JN	10		CN401711CW
11		1N110603BN	11		CN401711C8
12		1N110603BD	12		CN401711DD
13		1N110603CX	13		CN401711CK
14		1N110603B6	14		CN40140XSP
15		1N110603D7	15		CN40140XPY
16		1N110603B2	16		CN401711CD
17		1N110603H4	17		CN401711CX
18		1N110603CR	18		CN401711CV
19		1N110603B5	19		CN40140XLB
20		1N110603B5	20		CN401711CR
21		1N110603CD	21		CN40140XQY
22			22		

Remark:

**Verified**

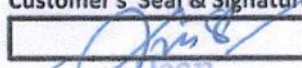
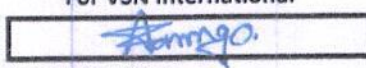
**Comptroller**



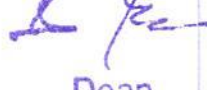


**R.V.S.K.N. Gwalior**

2 Installation Done.

Declaration :

Installation has been completed all CD's and Manuals handed to Customer.

Customer's Seal & Signature 	For VSN International 
Name: <u>Dean</u>	Name: <u>Ayush Kanungo</u>
Designation: <u>College Of Horticulture, Mandsaur (M.P.)</u>	Designation: <u>Service Engineer</u>

 Dean CoA, Indore  
 Dean CoA, Mandsaur  
 Dean CoA, Gwalior  
 Dean CoA, Indore  
 Dean CoA, Khandwa

# V S N INTERNATIONAL

PLOT NO 5, BHAGIRATHPURA INDORE 452003 M.P.  
 PH NO. 0731-2426600-25, 2422053 MAIL ID : amit@vsndirect.cor

## DELIVERY CHALLAN

IN No: 23AAJFV5824J123  
 Challan No: GSBMVSNG20/1034  
 Challan Date: 19/02/2021  
 Place of Supply: Indore

P.O. Ref. No: NAHEP-IDP/SUPPLY ORDER/2020-21-1005

Terms of Payment

Agreement No:

Remark:

Buyer:  
 IDP-NAHEP, RVSKVV, GWALIOR  
 Office Of IN- NAHEP,  
 Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalyaya  
 Gwalior - 474002

Consignee Name:

R.K. Jaiswal

Govt College Of Agriculture, Sehore - 466001

07562-227139-40

GWALIOR

State: Madhya Pradesh

State Code: 23

GSTIN No

Pincode - 466001

Tax Type

90989-64947

S.No	Description Of Goods	HSN/SAC CODE	Quantity	Unit	GST %	Rate	Gross Amount
1	10" DE SKTOP 200 OR MICROTOWER PCI7-10700RGB DDR4/1TBWIN10PRO 1N110003CF, 1N110003BT, 1N110003FB, 1N110003HS, 1N110003CD, 1N110003FD, 1N110003SD, 1N110003B3, 1N110003D1, 1N110003F5, 1N110003CY, 1N110003CT, 1N110003QB, 1N110003B4, 1N110003CB, 1N110003GC, 1N110003CQ, 1N110003CR, 1N110003GV, 1N110003FJ, 1N110003DB	84715000	21.00	Nos	18	59,000.00	12,39,000.00
2	10" V220 ANTI GL MONITOR'S BZ TFT ARE 54.81 CM(21.5)FHD CN401711H1, CN40140XDP, CN401711BT, CN401711CL, CN40140X3D, CN40140X3L, CN401711CY, CN401711CH, CN401711CD, CN401711CQ, CN401711D4, CN40140NR5, CN401711DM, CN401711DS, CN40140XGJ, CN40140XPZ, CN401711C7, CN401711C4, CN40140XDM, CN401711CZ, CN40140X14	85285200	21.00	Nos	18	0.00	0.00

**Verified**  
**Comptroller**  
**R.V.S.K.V.V. Gwalior**

Page No... 34-35  
 Verified  
 for Rs. 14,62,020/-  
 Verifying Stock and Store

Insu. Policy No: 151300/21/2021/394 DT-16-02-21

Total: 12,39,000.00  
 Add: CGST 1,11,510.00  
 Add: SGST 1,11,510.00  
 Add: IGST 0.00  
 Other Charges 0.00  
 TCS 0.00  
**14,62,020.00**

No. Of Box: 42  
 Invoice No: GSBMVSNG20/1034 DTD 17.02.2021  
 Dean Dean Dean Dean

CoA, Sehore CoA, Mandasaur CoA, Gwalior CoA, Indore CoA, Khandwa

\* We are delivering on Delivery Challan Invoice for the same will be Generated after Delivery & Installation.  
 \* Tax Invoice is Forwarded to the Purchase order Issuing Authority.  
 \* This is only a delivery challan hence Estimated Cost is mentioned for Insurance purposes only.  
 \* Subject to Indian Jurisdiction \* F & O T

V S N INTERNATIONAL  
 Authorized Signatory  
**Coordinator**  
**NAHEP-IDP**  
**R.K. Jaiswal**  
**SEHORE (M.P.)**

RAJMATA VIJAYARAJE SCINDIYA KRISHI VISWAVIDHALAYA, GWALIOR  
 RAK, College of Agriculture, Sehore

Date - 26-03-21

To,

The PI  
 IDP-NAHEP Project  
 RVSKVV, Gwalior (M.P.)

Subject: Regarding dully interred bill of deep freezer and 21 computer system

Res/Sir,

As per above mentioned subject herewith submitting dully interred bill of deep freezer and 21 computer system.

This is for your kind information and necessary action please.

Details given as under-

S.No.	Items	Model	Invoice No.	Quantity	Entered page no.
1	Computer				
a)		HP DESKTOP 280 G6 MICROTOWER PC17- 10700/8GB DDR4/1TB/WIN10PRO	GSBAVSNG19/4996	21.00 NOS	34 - 35
b)		HP V220 ANTI-GI MONITOR BZ TFT ARE 54.61 CM (21.5) FHD			
2	Deep freezer				
		Voltas 500 ltrs double door chest deep freezer	GEM-10355895	1	36

Forwarded for n/a please.

*R. K. Singh*  
 Coordinator  
 NAHEP-IDP  
 R.A.K. College of Agriculture  
 SEHORE (M.P.)

**Verified**

*R. V. S. K. V. V.*  
 Comptroller  
 R.V.S.K.V.V., Gwalior

Forwarded

*J. I.*  
 Dean  
 CoA, Sehore

*J. S.*  
 Dean  
 CoH, Mandasaur

*A. J.*  
 Dean  
 CoA, Gwalior

*A. J.*  
 Dean  
 CoA, Indore

*A. J.*  
 DEAN  
 R.A.K. College of Agriculture  
 Sehore (M.P.)  
 Dean  
 CoA, Khandwa



BP-2020-21-136 dt. 24.03.2021

RAJMATA VIJAYARAGE SCINDIA KRISHI VISHWA VIDYALAYA

Acct-14

P.W. Form. III

PA.No-C032150096468

CONTIGENT BILL

Bill No. 160

Date. 16/03/2021

(For use in the offices of Heads of Department and other office)

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP, RVSKVV, GWALIOR For the month: <u>March</u> , 2021	Voucher No. .... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT <u>Computer &amp; peripherals</u> (ICAR) NAHEP – IDP, RVSKVV GWALIOR	IDP-NAHEP, RVSKVV, GWALIOR VOUCHER No. <u>183</u> DATE. ....C.B. PAGE No.....
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
	<b>PAID</b> payment to M/s VSN International Indore to purchase Desktop Computers (40 Nos) under IDP-NAHEP	2792000=00 (-) 3% TDS = 55840=00 (-) 2% GST = 55840=00
	<b>Verified</b>  Comptroller R.V.S.K.V.V., Gwalior	TOTAL = <u>28,86,320=00</u> G.T. = <u>27,92,000=00</u>

Note:-1. Detailed classification should be recorded prominently in RED INK in manuscript or by rubber stamp in the blank space provided at top.

2. Erasures are absolutely forbidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer it is in the order for payment.

Dean CoA, Sehore  
 Dean CoA, Mandasaur  
 Dean CoA, Gwalior  
 Dean CoA, Indore  
 Dean CoA, Khandwa

# V S N INTERNATIONAL

PLOT NO 5, BHAGIRATHPURA INDORE 452003 M P  
 PH NO. 0731-2426600-25 , 2422053 MAIL ID : amit@vsndirect.com

## DELIVERY CHALLAN

GSTIN No	23AAJFV2824J123	P.O Ref No	NAHEP-IDP/Supply Order/2020 21/1698
Challan No.	GSBMVSN20/982	BID No	Dated 05 12 2020
Challan Date	21/01/2021	Tax Invoice no	GSBAVSNG20/4474 dated 20 01 2021
Place of Supply	Indore		

<b>Buyer</b>	<b>Consignee Name</b>
MRIDULA BILLORE - DEAN FACULTY OF AGRICULTURE	R.K. Jaiswal
RAJMATA VIJAYARAJE SCINDIA	Govt College Of Agriculture Sehore - 466001
KRISHI VISHWA VIDYALAYA	07562-227139-40
RAJA PANCHAM SINGH MARG, GWALIOR, 474002	88786-00042
<b>State</b> : Madhya Pradesh	<b>Contact No</b>
<b>State Code</b> : 23	0751-2970506- 99777-63728
<b>GSTIN No</b>	
<b>Tax Type</b>	

S.No.	Description Of Goods	HSN/SAC CODE	Quantity	Unit	GST %	Rate	Gross Amount
1	HP DESKTOP 280 G6 MICROTOWER 1N110100F1 1N110100DM	84715000	2 00	Nos	18	53 152 54	1 06 305 08
2	HP V220 ANTI-GI MONITOR BZ TFT ARE 54 61 CM(21 5)FHD CN40201G0B, CN40201G07	85285200	2 00	Nos	18	6 000 00	12 000 00

Entered in the Stock Book  
 Available Permanent  
 No. 34  
 Total Rs. 1,39,600.00  
 Verified  
 R.V.S.K.V.V., Gwalior

**PAID**

Verified  
 R.K. Jaiswal  
 Coordinator  
 NAHEP-IDP  
 R.A.K. College of Agriculture  
 SEHORE (M.P.)

Insu. Policy No  
 No Of Box  
 Dispatch Throgh  
 Remark : GSBVAVSNG20/4474 dated 20 01 2021  
**Verified**  
**Comptroller**  
**R.V.S.K.V.V., Gwalior**

Total	1 18 305 08
Add CGST	10 647 46
Add SGST	10 647 46
Add IGST	0 00
Other Charges	0 00
<b>Total :</b>	<b>1,39,600 00</b>

\* We are delivering on Delivery Challan Invoice for the same will be Generated after Delivery & Installation.  
 \* Tax Invoice Is Forwarded to the Purchase order issuing Authority.  
 \* This is only a delivery challan hence Estimated Cost is mentioned for Insurance purpose only.  
 Terms & Conditions :-  
 \* Subject to Indore Jurisdiction. E & OE  
 Dean  
 CoA, Sehore - CoA, Mandasaur - CoA, Gwalior






V S N INTERNATIONAL  
 Dean  
 Authorised Signatory  
 CoA, Indore

# STOCK REGISTER

Category of Article Computer  
 वस्तु का नाम

DATE तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt रसीद दि/मा/व	Issue द्वारा Rate	Balance बाकी	Remarks टिप्पणी Amount
	V S N International Plot NO 5, Bhagirathpura Indore 452003 M.P. Mail ID! amit@vsndirect.com	GSBANSNG	20/11/14			
1.	HP DESKTOP 280 G76 MICROTOWER 1N110100FL, 1N110100DM	84715000	2.00 Nos	53,152.54		1,06,305.08
2.	HP V220 ANTI-GI MONITOR BZ TFT ARE 54.61 CM (21.5) FHD CN40201 G0B, CN40201 G0F	85285200	2.00 Nos	6,000.00		12,000.00
				CGST		1,18,305.08
				SGST		10,647.46
						10,647.46
				Total		1,39,600.00

*Neha*

 Dean CoA, Sehore  
 Dean CoH, Mandasaur  
 Dean CoA, Gwalior  
 Dean CoA, Indore  
 Dean CoA, Udaipur

  
 Comptroller  
 R.V.S.K.V.V., Gwalior

# V S N INTERNATIONAL

PLOT NO 5, BHAGIRATHPURA INDORE 452003 M.P.  
PH NO. 0731-2426600-25 , 2422053 MAIL ID : amit@vsndirect.com

## DELIVERY CHALLAN

GSTIN No. : 23AAJFV2824J1Z3	P.O. Ref. No: NAHEP-IDP/Supply Order/2020-21/1698
Challan No. : GSBMVSNG20/972	Dated 05.12.2020
Challan Date : 20/01/2021	Terms of Payment : As Per Tender
Place of Supply : Indore	Agreement No :

Buyer <b>MRIDULA BILLORE - DEAN FACULTY OF AGRICULTURE</b> RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA RAJA PANCHAM SINGH MARG, GWALIOR, 474002, GWALIOR, State : Madhya Pradesh State Code : 23 GSTIN No : Tax Type :	Consignee Name : Govt College Of Agriculture , Gwalior - 474001
--	--

S. No.	Description Of Goods	HSN/SAC CODE	Quantity	Unit	GST %	Rate	Gross Amount
	HP DESKTOP 280 G6 MICROTOWER 1N110100DP, 1N110100CN	84715000	2.00	Nos	18	53,152.54	1,06,305.08
	V220 ANTI-GI MONITOR BZ TFT ARE 54.61 CM(21.5)FHD CN40201G0C, CN40201FZX	85285200	2.00	Nos	18	6,000.00	12,000.00

**PAID**

IDP-NAHEP, RVSKVV GWALIOR  
ENTERED STOCK REGISTER  
Permanent/Consumable  
Page No.. 6 Date 18/2/21  
Amount Rs. 1,39,600  
Verified

Total :	1,18,305.08
Add : CGST	10,647.46
Add : SGST	10,647.46
Add : IGST	0.00
Other Charges :	0.00
TCS :	0.00
<b>Total :</b>	<b>1,39,600.00</b>

Insu. Policy No. :  
Total Value of Goods :  
No. Of Box: 4  
Dispatch Through :  
Invoice No : GSBMVSNG20/4474 dated 20.01.2021

\* We are delivering on Delivery Challan Invoice for the same will be Generated after Delivery & Installation.  
\* Tax invoice is forwarded to the purchase order issuing Authority.  
\* This is only a delivery challan hence Estimated Cost is mentioned for insurance purpose only.

Terms & Conditions :-  
\* Subject to Indore Jurisdiction. \* E. & O.E.

**Verified**  
**Comptroller**  
**R.V.S.K.V.V., Gwalior**

Dean V S N INTERNATIONAL  
CoA, Indore  
CoA, Mandwa

Authorised Signatory

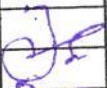
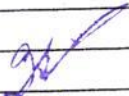
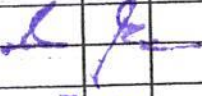
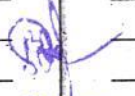
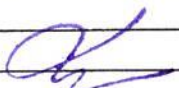


# Rajmata Vijayaraje Scindia


Permanent / Consumable

Name of the Articles..... Computer (Desktop) .....

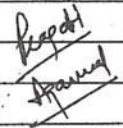
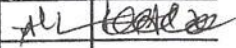
Date	Previous Balance	Bill No. Date	Supplier's Name & Address	Quantity	Rate	Amount
16/04/21		GSBMV SN 620/ 4974	V. S N International Bhagirathpura, Indore, M.P.	2	59,152.59	
		20/01/21				1,39,600/-

 Dean  
 CoA, Sehore
  Dean  
 CoA, Mandasaur
  Dean  
 CoA, Gwalior
  Dean  
 CoA, Indore
  Dean  
 CoA, Khandwa

**Verified**

  
 Comptroller  
 R.V.S.K.V.V., Gwalior

Office of .....  
**Krishi Vishwa Vidyalaya Gwalior**  
 Stock Register

Date	To Whom Issued	Quantity Issued	Receiver Signature	Balance	Signature of Officer	Remarks
	IDP-NAHEP, CoA, Gwal.	2				VERIFIED

# V S N INTERNATIONAL

PLOT NO 5, BHAGIRATHPURA INDORE 452003 M.P.  
 PH NO. 0731-2426600-25 , 2422053 MAIL ID : amit@vsndirect.com



## DELIVERY CHALLAN

GSTIN No. : 23AAJFV2824J1Z3  
 Challan No. : GSBMVSNG20/979  
 Challan Date : 21/01/2021  
 Place of Supply : Indore

P.O. Ref. No: NAHEP-IDP/Supply Order/2020-21/1698  
 Dated 05.12.2020  
 Terms of Payment : As Per Tender  
 Agreement No :

Buyer  
**MRIDULA BILLORE - DEAN FACULTY OF AGRICULTURE**  
 RAJMATA VIJAYARAJE SCINDIA  
 KRISHI VISHWA VIDYALAYA  
 RAJA PANCHAM SINGH MARG, GWALIOR, 474002,  
 GWALIOR,  
 State : Madhya Pradesh  
 State Code : 23  
 GSTIN No :  
 Tax Type :

Consignee Name :  
**Dr. Barche - Dean** *co-coordinator*  
 Govt College Of Agriculture , Indore - 452001  
 0731-2492607 , 6264579592

S. No.	Description Of Goods	HSN/SAC CODE	Quantity	Unit	GST %	Rate	Gross Amount
	HP DESKTOP 280 G6 MICROTOWER 1N110100CC, 1N110100DY	84715000	2.00	Nos	18	53,152.54	1,06,305.08
	HP V220 ANTI-GI MONITOR BZ TFT ARE 54.61 CM(21.5)FHD CN40201FY7, CN40201FXM	85285200	2.00	Nos	18	6,000.00	12,000.00

**PAID**

**S.B. ① Entered In**  
 Page No. 10 Dated 20/02/2021  
*Shankh*  
 Incharge

**Verified**  
*Shankh*  
 Dean  
 College of Agriculture  
 INDORE

Total : 1,18,305.08  
 Add : CGST 10,647.46  
 Add : SGST 10,647.46  
 Add : IGST 0.00  
 Other Charges : 0.00  
 TCS : 0.00  
 Total : 1,39,600.00

Insu. Policy No. :  
 Total Value of Goods :  
 No. Of Box:  
 Dispatch Throgh :  
 Invoice No : GSBMVSNG20/4474 dated 20.01.2021

**Verified**  
**Comptroller**  
**R.V.S.K.V.V., Gwalior**

\* We are delivering on Delivery Challan Invoice for the same will be Generated after Delivery & Installation  
 \* Tax invoice is Forwarded to the Purchase order Issuing Authority.  
 \* This is only a delivery challan hence Estimated Cost is mentioned for insurance purpose only.  
 Terms & Conditions :-  
 \* Subject to Indore Jurisdiction. \* E. & O.E.

*Shankh*  
 Dean  
 CoA, Gwalior  
 CoA, Indore



## कृषि महाविद्यालय, इन्दौर

क्रमांक / 2020 /

दिनांक :

### प्रमाण - पत्र

प्रमाणित किया जाता है कि हम ( आय डी पी -एन ए एच ई पी) IDP-NAHEP राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय, ग्वालियर से कय की गई सामग्री कृषि महाविद्यालय, इन्दौर में प्राप्त हो चुकी है। समिति सदस्यों के द्वारा इसकी प्राप्ति की पुष्टि की जाती है।

सामग्री का नाम :- Computer - (02) ..... इंस्ट्रक्शन र-थान Language Lab  
प्राप्ति की तारीख :- 05/12/2020 ..... (र-थापना क्षेत्र) 15/02/2021  
र-थापना तारीख

अधिकारी का नाम व हस्ताक्षर

समिति के सदस्य

1. डॉ. ए.के.शर्मा (चेयरमेन) ..... AKS
2. डॉ.एन.के.गुप्ता सदस्य ..... AKS
3. डॉ जी.आर.अम्बावतीया सदस्य ..... AKS
4. डॉ.ए.के.बड़ाया सदस्य ..... AKS
5. डॉ स्वाती बारचे सदस्य ..... AKS

**Verified**

**Comptroller**  
R.V.S.K.V.V., Gwalior

**अधिष्ठाता**

(नोडल ऑफिसर)

आय डी पी -एन ए एच ई पी) IDP-NAHEP

AKS Dean CoA, Sehore  
AKS Dean CoA, Mandasaur  
AKS Dean CoA, Gwalior  
AKS Dean CoA, Indore

**V S N INTERNATIONAL**

PLOT NO 5, BHAGIRATHPURA INDORE 452003 M.P.  
 PH NO. 0731-2426600-25, 2422053 MAIL ID : amit@vsndirect.com

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**DELIVERY CHALLAN**

GSTIN No. : 23AAJFV2824J1Z3  
 Challan No. : GSBMVSNG20/980  
 Challan Date : 21/01/2021  
 Place of Supply : Indore

P.O. Ref. No: NAHEP-IDP/Supply Order/2020-21/1693  
 Dated 05.12.2020  
 Terms of Payment : As Per Tender  
 Agreement No :

Buyer  
**MRIDULA BILLORE - DEAN FACULTY OF AGRICULTURE**  
 RAJMATA VIJAYARAJE SCINDIA  
 KRISHI VISHWA VIDYALAYA  
 RAJA PANCHAM SINGH MARG, GWALIOR, 474002,  
 GWALIOR,  
 State : Madhya Pradesh  
 State Code : 23  
 GSTIN No :  
 Tax Type :

Consignee Name :  
 Dr. Paliwal  
 Govt College Of Agriculture , Khandwa - 452001  
 0733-222219 , 87702-44158

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S. No.	Description Of Goods	HSN/SAC CODE	Quantity	Unit	GST %	Rate	Gross Amount
	HP DESKTOP 280 G6 MICROTOWER 1N110100DW, 1N110100DK	84715000	2.00	Nos	18	53,152.54	1,06,305.08
	HP V220 ANTI-GI MONITOR BZ TFT ARE. 51.61 CM(21.5)FHD CN40201G13, CN40201FW8	85285200	2.00	Nos	18	6,000.00	12,000.00

**IDP, NAHEP, B.M. CoA, Khandwa**  
 Entered on Permanent Stock Register  
 Page No. 9 Date 23-1-2021  
 Amount - ₹ 1,39,600.  
 Signature *[Signature]*  
 Verified

**PAID**

**Verified**  
*[Signature]*  
**Comptroller**  
 R.V.S.K.V.V., Gwalior

**Verified**

Insu. Policy No. :  
 Total Value of Goods :  
 No. Of Box :  
 Dispatch Through :  
 Invoice No : GSBMVSNG20/4474 dated 20.01.2021

**Nodal Officer - IDP, NAHEP & Dean, B.M. College of Agriculture, Khandwa**

Total : 1,18,305.08  
 Add CGST : 10,647.46  
 Add SGST : 10,647.46  
 Add IGST : 0.00  
 Other Charges : 0.00  
 TCS : 0.00  
 Total : 1,39,600.00

\* We are delivering on Delivery Challan Invoice for the same will be generated after Delivery & Installation.  
 \* This invoice is Forwarded to the Purchase order issuing Authority.  
 \* This is only a delivery challan hence Estimated Cost is mentioned for Insurance purpose only.  
 Terms & Conditions :-  
 \* Subject to Indore Jurisdiction. \* E. & O.E.

**Dean**  
 CoA, Sehore  
**Dean**  
 CoA, Mandasaur  
**Dean**  
 CoA, Gwalior  
**Dean**  
 CoA, Indore

**V S N INTERNATIONAL**  
*[Signature]*  
**Dean**  
 CoA, Khandwa  
 Authorised Signatory

(6)

**Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (M. P.) 474002**  
**Institutional Development Project, NAHEP**  
**B. M. College of Agriculture, Khandwa (M. P.) 450 001**

No./Dn./NAHEP/2020-21/ 260

Date: 19 / 2 / 2021

**VERIFICATION REPORT**


Name of the equipment/ Item	Desktops & Monitors (HP 280 G6 & HP V220)
Quantity Received	02
Date of Receipt of the equipment/ Item	23-1-2021
Bill No.	Challan No GSBMVSNG 20 / 980
Date	21/01/2021
Name of the Supplier	VSN International Plot NO. 5, Bhagirathi Pura, Indore
<b>Report</b>	
Installation Status	Installed/ <u>Yet to be installed</u> / Not required
Place(s) of Installation/ Location	
Demo for use	<u>Given</u> / Not-Given/ Not required
Status of the equipment/ Item	Operational/ Non- operational
If operational, then Present Condition	Satisfactory/ Not satisfactory
If non- operational, then action taken	<b>Verified</b>
Remark, if any	Not installed as on 19.02.2021
Recommendation/ comment	Recommended for issuing payment/ Not- recommended for payment

**Comptroller**  
R.V.S.K.V.V., Gwalior

  
D. K. Paliwal  
Member

  
S. K. Arsia  
Member


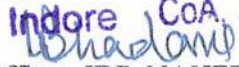
  
M. K. Kureel  
Member

  
D.K. Shrivastava  
Chairman

  
Dean  
CoA, Sehore

  
Dean  
CoH, Mandasaur

  
Dean  
CoA, Gwalior

  
Coordinator, IDP, NAHEP, Khandwa  
**COORDINATOR, IDP, NAHEP,**  
B.M. College of Agriculture, Khandwa (M' P.)  
Dean  
CoA, Indore  
CoA,   
Nodal Officer, IDP, NAHEP, &  
B.M. College of Agriculture, Khandwa

# V S N INTERNATIONAL

PLOT NO 5, BHAGIRATHPURA INDORE 452003 M.P.  
PH NO. 0731-2426600-25 , 2422053 MAIL ID : amit@vsndirect.com

## DELIVERY CHALLAN

GSTIN No. : 23AAJFV2824J1Z3	P.O. Ref. No: NAHEP-IDP/Supply order/2020-21/1698
Challan No. : GSBMVSNG20/971	Dated 05-12-2020
Challan Date : 20/01/2021	Terms of Payment : As Per Tender
Place of Supply : Indore	Agreement No :

Buyer <b>MRIDULA BILLORE - DEAN FACULTY OF AGRICULTURE</b> RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA RAJA PANCHAM SINGH MARG, GWALIOR, 474002, <b>GWALIOR,</b> State : Madhya Pradesh State Code : 23 GSTIN No : Tax Type :	Consignee Name : RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAY/ RAJA PANCHAM SINGH MARG, GWALIOR GWALIOR, MADHYA PRADESH-474002, India dfarvskvv.gwl@gembuyer.in
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S. No.	Description Of Goods	HSN/SAC CODE	Quantity	Unit	GST %	Rate	Gross Amount
	HP DESKTOP 280 G6 MICROTOWER 1N110100DQ, 1N110100CP, 1N110100CK, 1N110100F2, 1N110100DN, 1N110100CJ, 1N110100F9, 1N110100F3, 1N110100DR, 1N110100BD, 1N110100CH, 1N110100CG, 1N110100DT, 1N110100CB, 1N110100DX, 1N110100QS, 1N110100F7, 1N110100F5, 1N110100F8, 1N110100C8, 1N110100QR, 1N110100DV, 1N110100CM, 1N110100CD, 1N110100F6, 1N110100DZ, 1N110100F0, 1N110100C9, 1N110100F4, 1N110100DS	84715000	30.00	Nos	18	53,152.54	15,94,576.20
	V220 ANTI-GI MONITOR BZ TFT ARE 54.61 CM(21.5)FHD CN40201FY2, CN40201G0G, CN40201FW1, CN40201G0H, CN40201G05, CN40201G19, CN40201FY9, CN40201G0F, CN40201G1G, CN40201FW4, CN40201FVX, CN40201G03, CN40201G0L, CN40201FZZ, CN40201FXQ, CN40201G0D, CN40201G00, CN40201G0Q, CN40201G15, CN40201G01, CN40201FW9, CN40201FYC, CN40201G04, CN40201G06, CN40201FZW, CN40201FY8, CN40201FW6, CN40201G08, CN40201G0J, CN40201FXX ROUND OFF	85285200	30.00	Nos	18	6,000.00	1,80,000.00

**PAID**

Verified

Comptroller  
R.V.SK.V.V., Gwalior

Insu. Policy No. : <b>IDP-NAHEP, RVSKVV GWALIOR</b>	Total : 17,74,576.20
Total Value of Goods <b>ENTERED STOCK REGISTER</b>	Add : CGST 1,59,711.90
No. Of Box: <b>Permanent/Consumable</b>	Add : SGST 1,59,711.90
Dispatch Through : <b>Page No. 15-21, Date 12/02/21</b>	Add : IGST 0.00
Invoice No : <b>GSBAVSNG20/4474 DATED 20.01.2021</b>	Other Charges : 0.00
<b>Signature</b>	TCS : 0.00
<b>Verified 23/13/221</b>	Total : 20,94,000.00

\* We are delivering on Delivery Challan Invoice for the same will be Generated after Delivery & Installation.  
\* Tax Invoice is Forwarded to the Purchase order issuing Authority.  
\* This is only a delivery challan hence Estimated Cost is mentioned for Insurance purpose only.  
Terms & Conditions :-  
CoA, Sehore CoA, Mandasaur CoA, Gwalior CoA, Indore CoA

V S N INTERNATIONAL  
Authorised Signatory