

# **The Institution has facilities for alternate sources of energy and energy conservation measures**

- 1.Solar energy**
- 2.Bio gas plant**
- 3.Wheeling to the Grid**
- 4.Sensor-based energy conservation**
- 5.Use of LED bulbs/ power efficient equipment**



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA, GWALIOR (M.P.)**

# **Empowering education with the brilliance of solar energy**



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA, GWALIOR (M.P.)**



Empowering education with the brilliance of solar energy: Enlightening minds, lighting the future...

1. Solar Energy Park and solar Panels on roof top





Energy conservation through solar pumping system and solar water heater system





RVSKVV, GWALIOR (MP)

METRIC 7.1.2





***Solar Insect Trap in Instructional Farm “Revolution”***



# Biogas Plant



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA, GWALIOR (M.P.)**



*Transforming waste into energy: Fueling sustainability with the power of nature*

*Biogas Plant*





# Wheeling to the Grid



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA, GWALIOR (M.P.)**



### Wheeling to the Grid



### Net Metering in support of wheeling to Grid





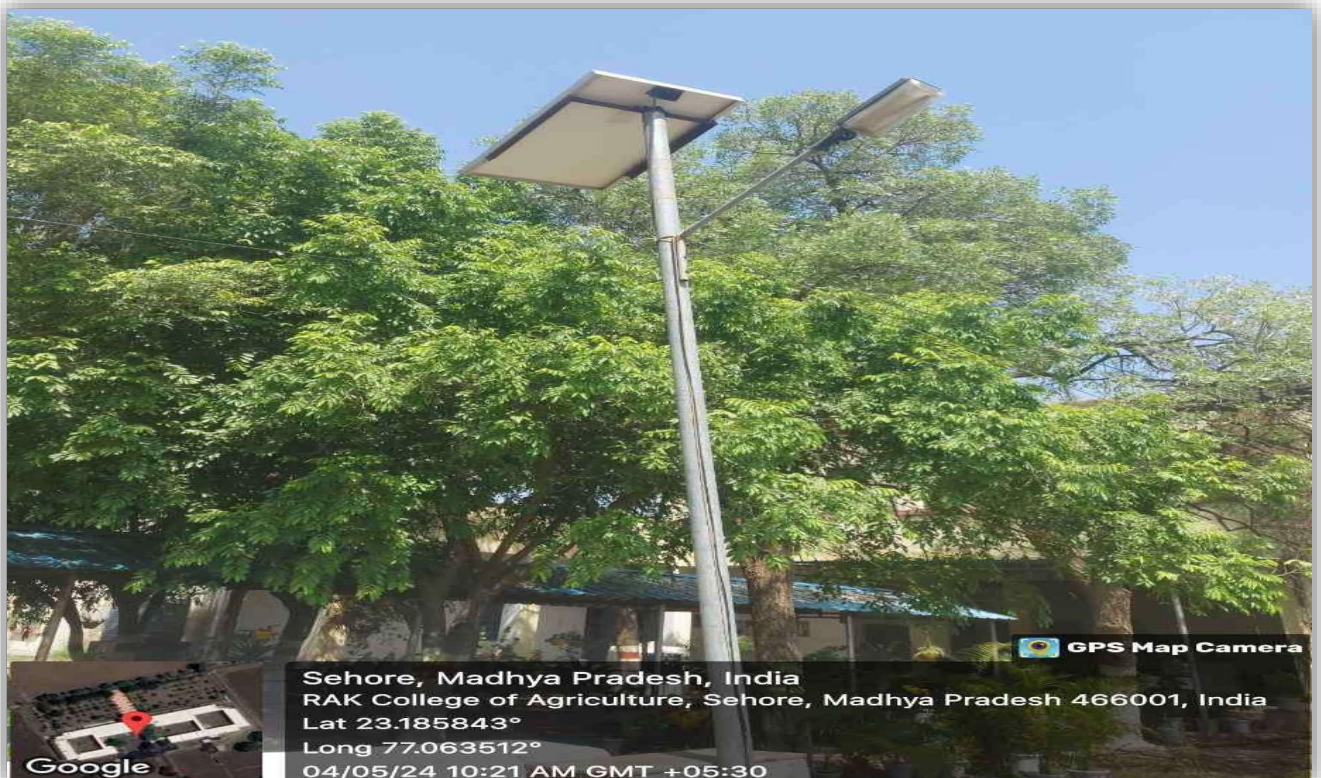
# Sensor Based Energy Conservation

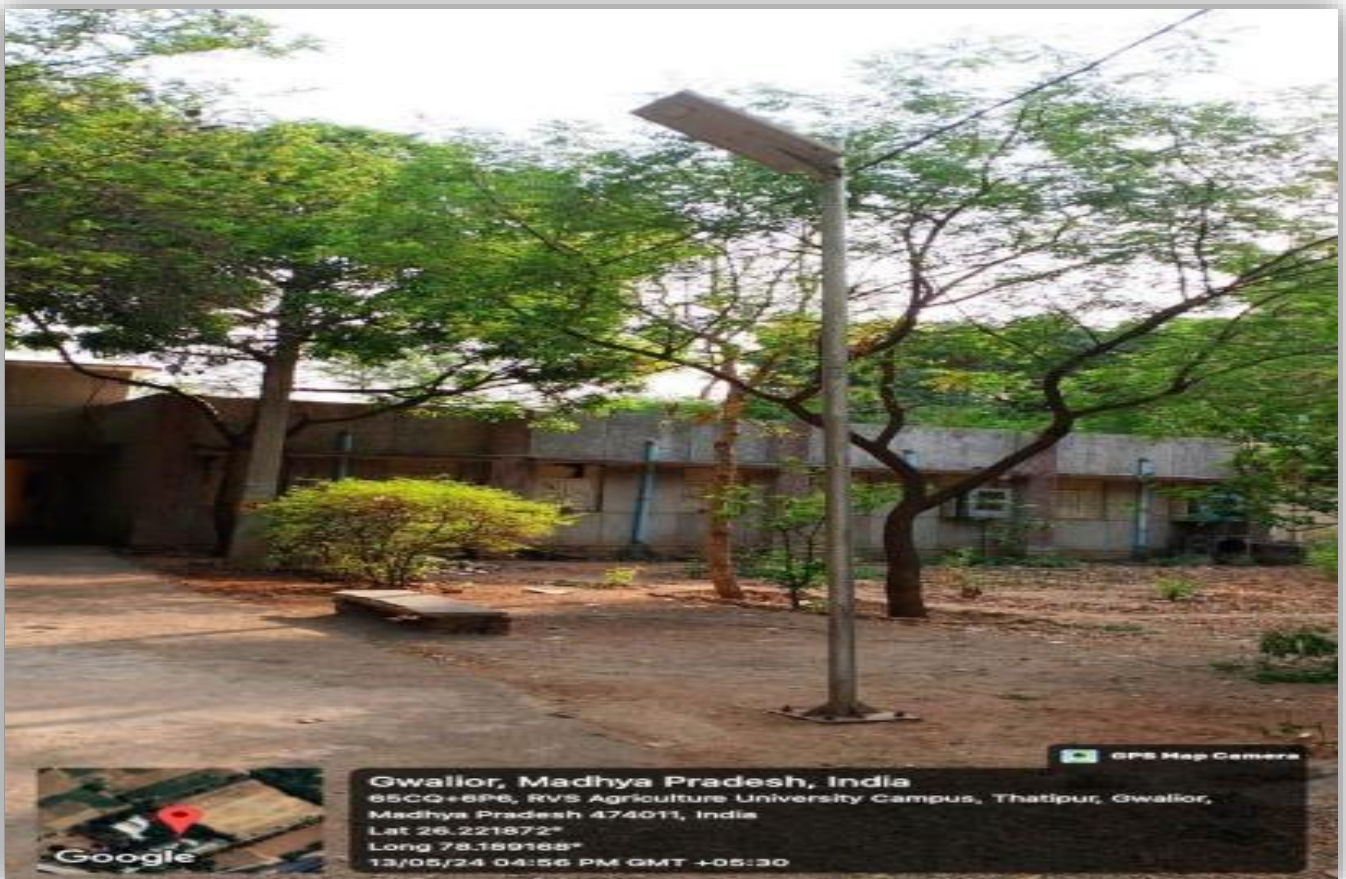


**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA, GWALIOR (M.P.)**



*Sensor Based Energy Conservation*





# **Use of LED Lights & Power Efficient Equipment**



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA, GWALIOR (M.P.)**



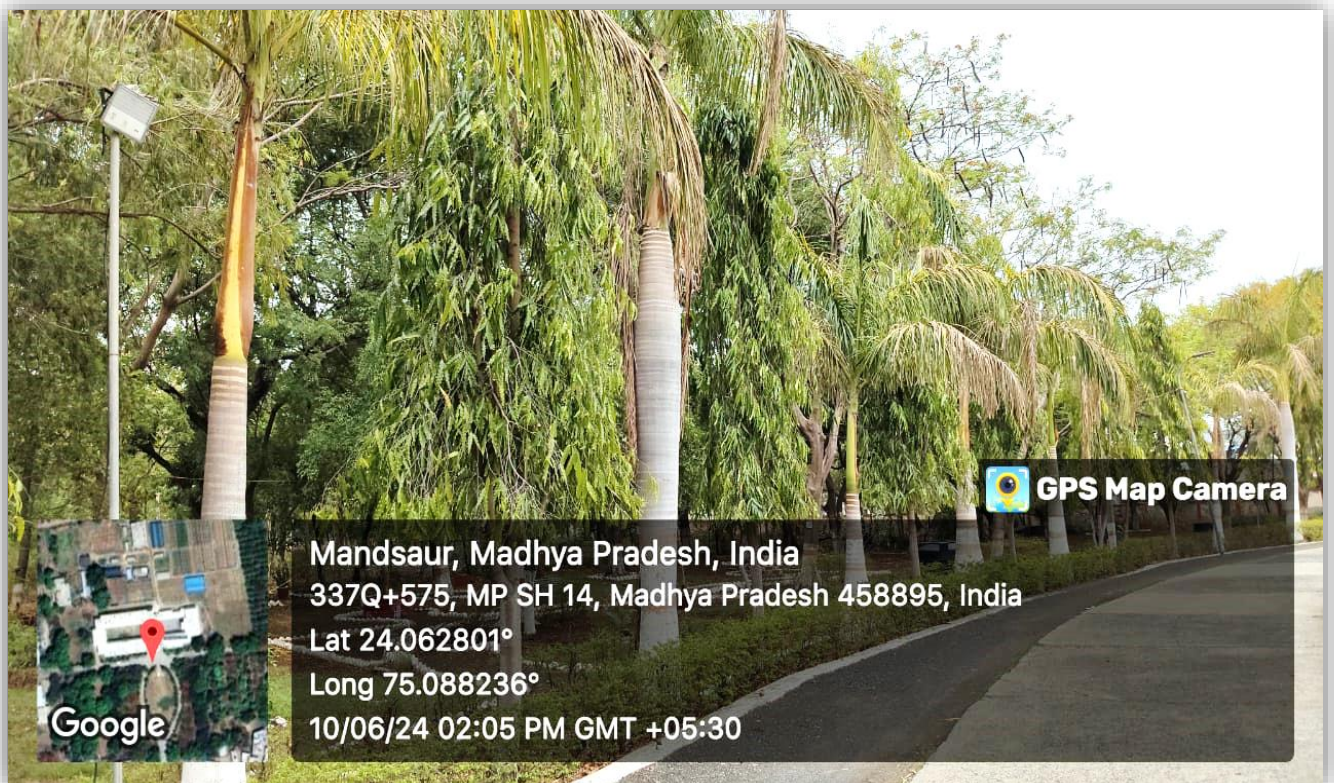
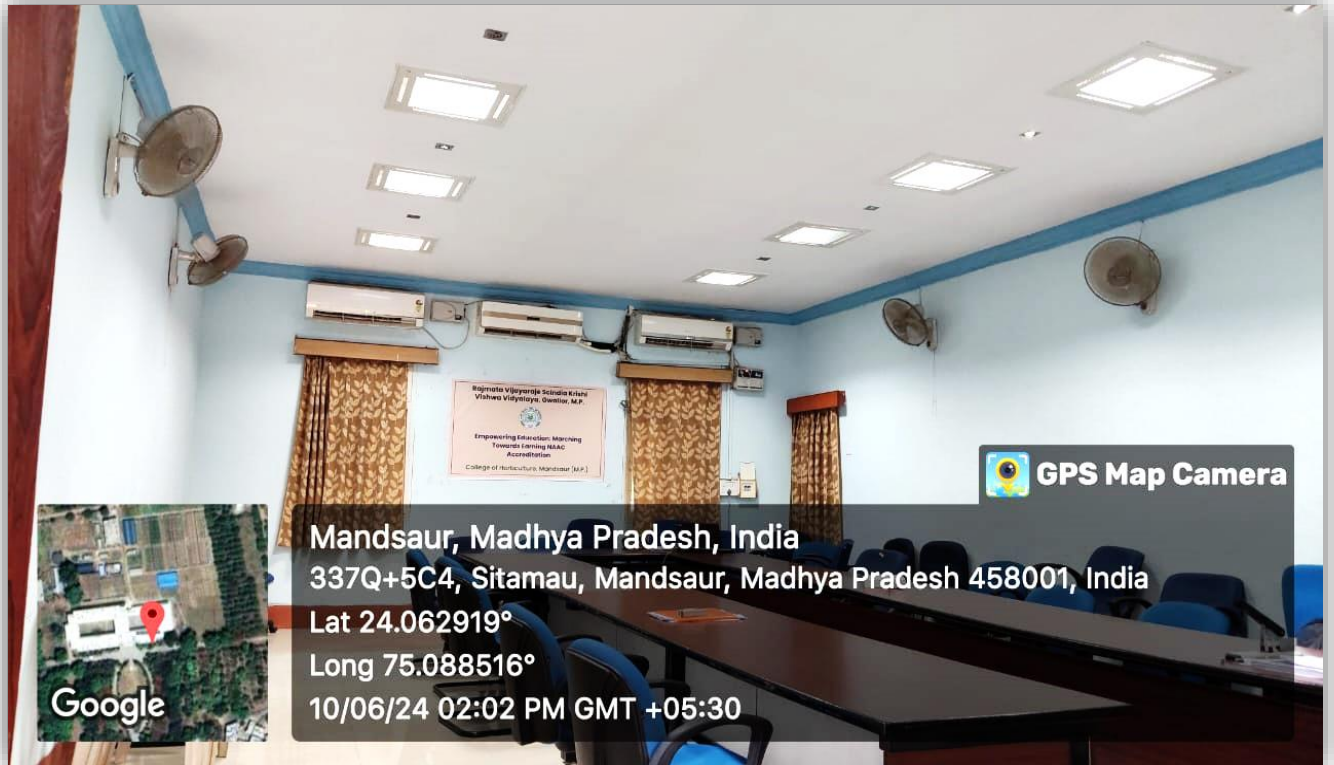
## Use of LED Lights





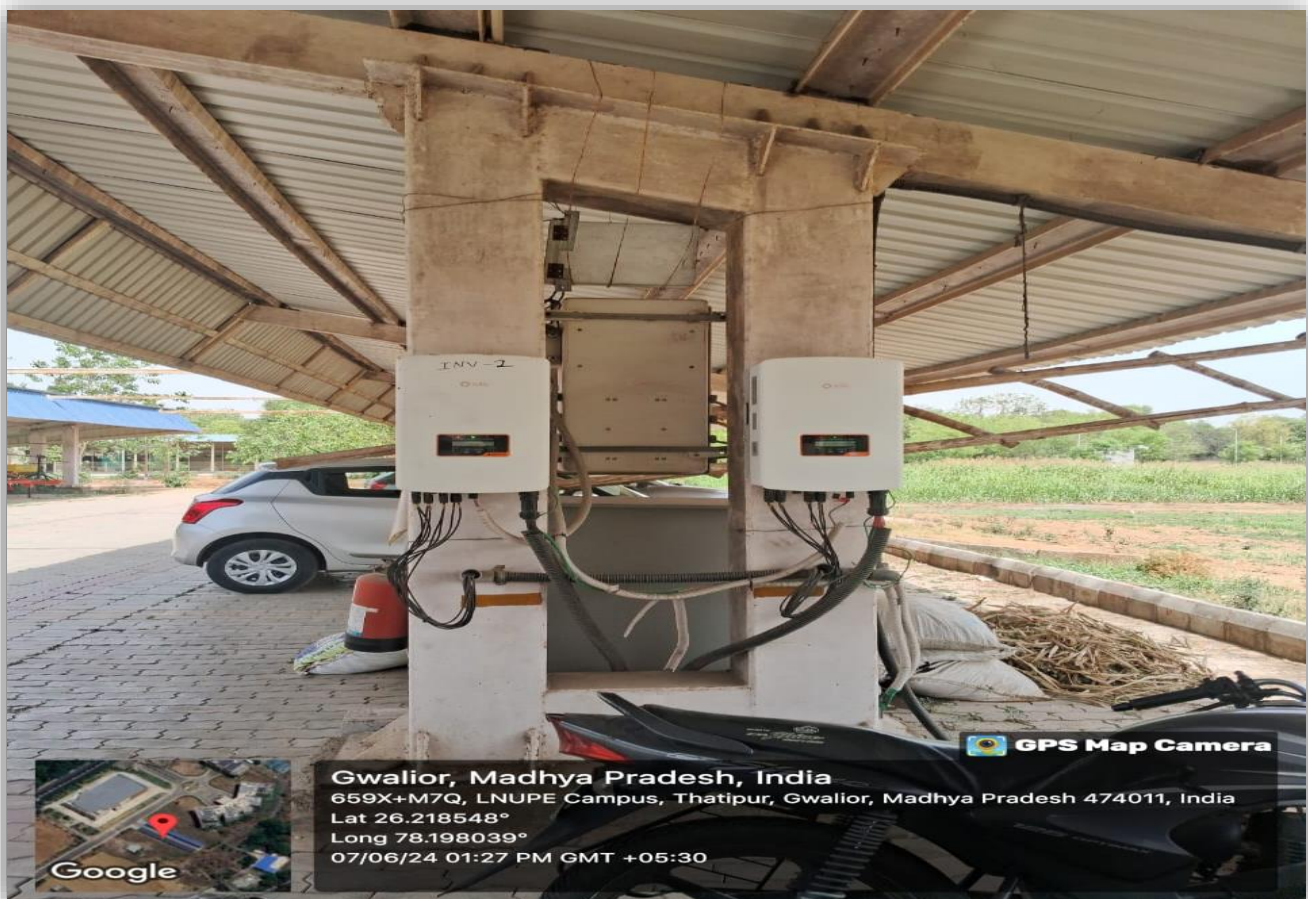


*Use of LED Lights*





*Power Efficient Equipment*



# Purchase Invoice and Stock Entry Details



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA, GWALIOR (M.P.)**



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## Purchase Invoice and Stock Entry Details

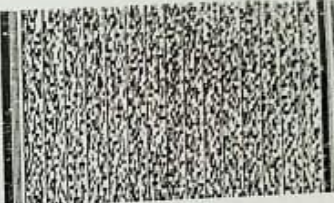
### Street Light 60WT Solar

S.N.	Description of Goods	HSN	Tax %	Qty.	Unit	List Price	Discount	Price	Amount ( ` )
1.	STREET LIGHT 60WT SOLAR	94059900	18%	2.00	Pcs.	5,300.00	0.00	4,491.53	10,600.00
<b>Grand Total</b> 2.00 Pcs.									<b>10,600.00</b>
<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>					
18%	8,983.06	808.47	808.47	1,616.94					
<b>Rupees Ten Thousand Six Hundred Only</b>									<b>Old Balance</b> 77,785.00 Dr
									<b>Total Balance</b> 88,365.00 Dr
<b>Bank Details : State Bank Of India- Raghuvanshi Enterprises Branch- MIG Road</b>									
<b>Account No.-35611504427, IFSC CODE -SBIN0013307</b>									
<b>Terms &amp; Conditions</b>					<b>Receiver's Signature</b> :				
<b>E &amp; O.E.</b>					 <b>for RAGHUVANSHI ENTERPRISES</b> <b>Authorised Signatory</b>				
1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Madhya Pradesh' Jurisdiction only.									



Wheeling to the grid energy

**Registration and Stamp Department  
Madhya Pradesh**



**Certificate of Stamp Duty**

E-Stamp Details

E-Stamp Code	01011428092019001235	
Total E-Stamp Amount	500	Municipality Duty (Rs.) 0
Govt. Stamp Duty (Rs.)	500	Upkar Amount (Rs.) 0
Janpad Duty (Rs.)	0	
Exempted Amount(Rs.)	0	
E-Stamp Type	NON-JUDICIAL	
Issue Date & Time	28/09/2019 12:33:45	
Service Provider or Issuer Details	prakash laichandani/SP010541705201500349	
SP/SRO/DRO/HO Details	SHOP NO. 3 RAN THAMBORE COMPLEX M.P.NAGAR ZONE-II BHOPAL HUZUR BHOPAL	

Deed Details

Agreement or Memorandum of an agreement  
If not otherwise provided for- Five hundred rupees.  
E-STAMP FOR POWER PURCHASE AGREEMENT

First Party Details

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA  
GWALIOR GWALIOR Madhya Pradesh INDIA  
1

Second Party Details

MUNDRA SOLAR PV LIMITED  
AHMADABAD BHOPAL Madhya Pradesh INDIA  
1

E-STAMP FOR POWER PURCHASE AGREEMENT

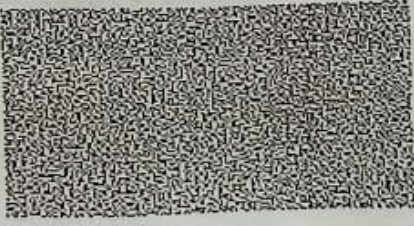
MUNDRA SOLAR PV LTD.  
*[Signature]*  
Authorized Signatory

*[Signature]*

*[Signature]*  
Registrar  
R.V.S.K.V.V. Gwalior

*[Signature]*  
Registrar  
R.V.S.K.V.V. Gwalior

Digitally signed by Prakash  
Laichandani  
Date: 2019.09.28 12:33:51  
IST



Page 1 of 1

01011428092019001235



RESCO-I Power Purchase Agreement

**POWER PURCHASE AGREEMENT (PPA)**

FOR

**PROCUREMENT OF 150 kWp SOLAR POWER ON LONG TERM BASIS**

**(Under RESCO Model)**

Between

**Mundra Solar PV Limited, Ahmedabad  
(Power Producer)**

And

**Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior  
(Procurer)**

Authorised Signatory


\_\_\_\_\_, 20\_\_\_\_

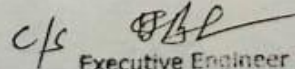
MUNDRA SOLAR PV LTD.

MUNDRA SOLAR PV LTD.

Authorised Signatory

Page 1 of 85

  
Registrar  
R.V.S.K.V.V. Gwalior

  
Executive Engineer  
R. V. S. K. V. V., Gwalior



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

<h2 style="margin: 0;">Albhya Electricals</h2>							
DKN 200, Scheme No. 74C, Vijaynagar, Indore (M.P.) - 452010 E-mail: albhyaelectricals@gmail.com, Contact (+91)-8109211149 GST No. 23CZMPS3709M1ZT, PAN: CZMPS3709M		Original for Recipient Duplicate for Recipient Triplicate for Transporter Quadruplicate for Supplier					
<b>INVOICE</b>							
Invoice No : AE/2023-24/39 Invoice Date : 29-Feb-2024 Reverse Charge : No		Challan No : Challan Date : PO No & Date : AS PAR QUOTATION					
<b>Details of the Recipient</b> Name of the Party : Dean, Agriculture College Add. of the Party : INDORE  GST Reg No. : 23AAAGC0036M1D4 Pin Code : 452001 State : MP		<b>Details of the Consignee</b> Name : Dean, Agriculture College Address : INDORE  GST Reg No. : 23AAAGC0036M1D4 Pin Code : 452001 State : MP					
S.No.	HSN Code	Description of Goods	UOM	Qty	Unit Price	Discount	Net Value
1	8504	400AMP MCCB	No	1	22474		22,474.00
2	8528	OLD MCCB DISMANTLING WORK	No	1	1300		1,300.00
3	8528	NEW MCCB INSTALLATION WORK	No	1	1650		1,650.00
<b>Total Invoice Amount in words:</b> <b>Only</b> THIRTY THOUSAND ONLY							Sub Total : 25,424.00 P&F : Transportation : Add: CGST 9% : 2,288.16 Add: SGST 9% : 2,288.16 Advance : Tax Amount GST : 4,576.32 <b>Total Amount</b> : 30,000.32
<b>Bank Detail</b> Account Name : M/s Albhya Electricals Bank Account No : 50200066949124 Bank Name : HDFC BANK IFS Code : HDFC0009438 Account Type : Current Account							
For M/s Albhya Electricals   Proprietor/Authorized Signatory							



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

### Bill of Export of energy to grid

**Madhya Pradesh Madhya Kshetra Yidyut Vitaran Co. Ltd., Bhopal**  
 Biji Nagar Colony, Nishita Factory, Gwalior, Bhopal - 462023 © GST Number: 23AADCM6790224  
 Website: portal.mpce.in  
 14-MAY-2024

Bill ID: 1641142993-202404-1  
 Bill Date: 29-APR-2024  
 Bill Month: APR-2024

Unit Dates Of Payment: 29-APR-2024  
 Last Date: 28-APR-2024

Line Code: 2421999, Type: Gwalior City  
 Conn. Code: 1841191999, GR Code: 884233  
 PAN: — 50C 747  
 Total No. Held: Rs. 1160200.00  
 Connection Date: 12-06-2015  
 Supply Voltage: 33 KV  
 Purpose: TCR NON-INDUSTRIAL PURPOSE  
 Meter: 1841191999, Type: 1841191999

THE. E.C. RVS KRISHN VISHAY VIDHALAYA  
 RACE COURSE ROAD GWALIOR LASHKAR NA 474002  
 Dist. No. 474000  
 Email ID: rvsrkvv@gmail.com

Code	Description	Units	Rate	Amount	Code	Description	Units	Rate	Amount		
000000	Plant Charges	367	501	183667	000000	Fixed Charges	123	501	61623		
000000	Energy Charges	30315	7.53	228055	000000	Energy Charges	30315	7.53	228055		
000000	PPAS on Energy Charges	30315	0.0472	1439	000000	PPAS on Energy Charges	30315	0.0472	1439		
000000	PF Incentive	372442	0.2%	74488	000000	PF Incentive	372442	0.2%	74488		
000000	TOD1 Rebate	12505	7.1746	89518	000000	TOD1 Rebate	12505	7.1746	89518		
000000	TOD1 Rebate	4349	7.1746	31188	000000	TOD1 Rebate	4349	7.1746	31188		
000000	TOD2 Surcharge	2999	7.1746	21528	000000	TOD2 Surcharge	2999	7.1746	21528		
000000	TOD3 Rebate	13199	7.1746	94908	000000	TOD3 Rebate	13199	7.1746	94908		
000000	TOD4 Surcharge	9823	7.1746	70488	000000	TOD4 Surcharge	9823	7.1746	70488		
000000	Rebate On Online Payment				000000	Rebate On Online Payment					
000000	Rebate On Incremental Units				000000	Rebate On Incremental Units					
000000	Round Off Adj				000000	Round Off Adj					
000000	Net Units Supplied	1466	0.0000	0	000000	Net Units Supplied	1466	0.0000	0		
000000	KVAH EXPORT	1466	0.0000	0	000000	KVAH EXPORT	1466	0.0000	0		
000000	KWH EXPORT Adj	1466	0.0000	0	000000	KWH EXPORT Adj	1466	0.0000	0		
000000	Current CF Units	0	0.0000	0	000000	Current CF Units	0	0.0000	0		
000000	Previous CF Units	16852	0.0000	0	000000	Previous CF Units	16852	0.0000	0		
000000	TOD1	4030	0.0000	0	000000	TOD1	4030	0.0000	0		
000000	TOD2	17790	0.0000	0	000000	TOD2	17790	0.0000	0		
000000	TOD3	13240	0.0000	0	000000	TOD3	13240	0.0000	0		
000000	TOD4	0	0.0000	0	000000	TOD4	0	0.0000	0		
000000	Demand in excess of CD	0	0.0000	0	000000	Demand in excess of CD	0	0.0000	0		
000000	KVAH Units Reading	823187	0.0000	0	000000	KVAH Units Reading	823187	0.0000	0		
000000	On 23-APR-2024	795792	0.0000	0	000000	On 23-APR-2024	795792	0.0000	0		
000000	On 23-MAR-2024	54970	0.0000	0	000000	On 23-MAR-2024	54970	0.0000	0		
000000	DIFFERENCE With MF	0	0.0000	0	000000	DIFFERENCE With MF	0	0.0000	0		
000000	Transformer Loss	0	0.0000	0	000000	Transformer Loss	0	0.0000	0		
000000	Adjustment	54970	0.0000	0	000000	Adjustment	54970	0.0000	0		
000000	Total Units	53460	0.0000	0	000000	Total Units	53460	0.0000	0		
000000	Net KVAH Units Supplied	53460	0.0000	0	000000	Net KVAH Units Supplied	53460	0.0000	0		
000000	KVAH Export	1466	0.0000	0	000000	KVAH Export	1466	0.0000	0		
000000	KVAH Export Adj	1466	0.0000	0	000000	KVAH Export Adj	1466	0.0000	0		
000000	Avg Power Factor 0.97				000000	Avg Power Factor 0.97					
000000	Progressive KWH Consumption Upto	51912	0.0000	0	000000	Progressive KWH Consumption Upto	51912	0.0000	0		
000000	Current Month	27500	0.0000	0	000000	Current Month	27500	0.0000	0		
000000	REQUIRED TMM				000000	REQUIRED TMM					
000000	ASD ARREAR BALANCE	0			000000	ASD ARREAR BALANCE	0				
000000	Progressive Current Month Bill Total (Rs.)				000000	Progressive Current Month Bill Total (Rs.)					
000000	Month Year	CD	Consumption		000000	Month Year	CD	Consumption			
000000	April-2016	300	24829.00	421767.00	000000	April-2016	300	24829.00	421767.00		
000000	Previous Month Bill Amount				000000	Previous Month Bill Amount					
000000	Last Month Payment Details: Total Amt.	421767			000000	Last Month Payment Details: Total Amt.	421767				
000000	Date	Mode	Receipt No	Amt (Rs.)	000000	Date	Mode	Receipt No	Amt (Rs.)		
000000	08-APR-2024	Virtual Account	469056392410	421767	000000	08-APR-2024	Virtual Account	469056392410	421767		
000000	TDS194Q Details: Total Amt.	0.00			000000	TDS194Q Details: Total Amt.	0.00				
000000	Date			Amt (Rs.)	000000	Date			Amt (Rs.)		
000000	Previous Reading Details				000000	Previous Reading Details					
000000	MTH	Type	Date	MF	KWH Reading	000000	MTH	Type	Date	MF	KWH Reading
000000	MAR-24	AMR	23-MAR-2024	2,000,000	775805.00	000000	MAR-24	AMR	23-MAR-2024	2,000,000	775805.00
000000	FEB-24	AMR	23-FEB-2024	2,000,000	740759.00	000000	FEB-24	AMR	23-FEB-2024	2,000,000	740759.00
000000	JAN-24	AMR	23-JAN-2024	2,000,000	717532.00	000000	JAN-24	AMR	23-JAN-2024	2,000,000	717532.00
000000	DEC-23	AMR	23-DEC-2023	2,000,000	700540.00	000000	DEC-23	AMR	23-DEC-2023	2,000,000	700540.00
000000	NOV-23	AMR	23-NOV-2023	2,000,000	682598.00	000000	NOV-23	AMR	23-NOV-2023	2,000,000	682598.00
000000	OCT-23	AMR	23-OCT-2023	2,000,000		000000	OCT-23	AMR	23-OCT-2023	2,000,000	

1. The payment of HT Bill through RTGS/NEFT is to be made only in specific HDFC Virtual Account Number (VAN), which is provided at the top A/c Holder's Name AO MPCZ HT Revenue collection a/c IFSC HDFC0005641, Branch Name: Hoshangabad Road Bhopal, Branch Code: 3641. Payments through Cheque are not acceptable.

2. HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVVCL will not be responsible in case payment is allocated to the respective consumer or incorrect VAN number.

3. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail hrbilling@hbilling.mpce2022@gmail.com for timely punching against the current bill.

4. If you have deducted the amount in TDS u/s 194Q, then compulsorily submit the detail on the company's portal with URL https://portal.mpce.in entry for respective Bill Month timely.

Accounts Officer (HT E-Billing Cell)  
 M.P.M.K.V.V.Co. Ltd., Bhopal

\*\* This bill is system generated hence does not require a signature. Copy of bill will be sent by the Company.

**चुनाव का प**  
**DESH KA GAR**  
**LOK SABHA ELECTION 2**





Energy Saving Equipment

**TAX INVOICE**

**WEARTECH ENGINEERS PRIVATE LIMITED**  
 Complex,  
 Bhopal Nagar,  
 Dist. Bhopal  
 Phone No. 0755-4270099, 2553185  
 E-mail: info@weartech.co.in  
 Predeep@weartech.co.in  
 UIN: 23AABCW1561C12V  
 PAN: AABCW1561C  
 State Name: Madhya Pradesh, Code: 23  
 Email: wear@weartech.com

**COLLEGE OF AGRICULTURE**  
 LALARAM NAGAR  
 INDORE (M.P.) 452001  
 DR. BARCHE  
 Mob-6264579592  
 Tel No. 0731-2492607  
 GSTIN/UIN : ----  
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)  
**PIMP-NAHEP**  
 DEAN FACULTY OF AGRICULTURE R.V.S.K.V.V.  
 RAJA PANCHAM SINGH MARG  
 GWALIOR (M.P.) 474001  
 DR. BARCHE  
 Mob-6264579592  
 Tel No. 0731-2492607  
 GSTIN/UIN : 23BPLD03784E1DB  
 State Name : Madhya Pradesh, Code : 23

Invoice No. WE/2021/AC/1219 Book No. Dated 31-Jan-2021  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. NAHEP-DP/SUPPLY ORDER/2020-21-895 Dated 18-Jan-2021  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination INDORE  
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Voltas Make 1.5Tn 5S 185V-JZJT Inverter Split AC Batch : 4512816F21AA32359 Batch : 4512816F21AA32368 Batch : 4512816G21AB27768 IDU :- 4552759B21AC24982 4552759B21AC25042 4552759B21AC25082	8415	28 %	3.0 NUM 1.0 NUM 1.0 NUM 1.0 NUM	37,110.16	NUM		1,11,330.48
2	Voltas Make 2.0 Tn 5S 245V-ADZ Inverter Split AC (R32) Batch : 4512758D20LA06798 Batch : 4512758D20LA06918 Batch : 4512758D20LA06638 Batch : 4512758D20LA06966 Batch : 4512758D20LA06636 Batch : 4512758D20LA04964 Batch : 4512758D20LA04969 Batch : 4512758D20LA05277 IDU :- 4552702A20KC05887 4552702A20KC04453 4552702A20KC04452 4552702A20KC04398 4552702A20FC02698 4552702A20FC00936 4552702A20KC05993 4552702A20FC00969	8415	28 %	8.0 NUM 1.0 NUM 1.0 NUM 1.0 NUM 1.0 NUM 1.0 NUM 1.0 NUM 1.0 NUM 1.0 NUM	50,000.00	NUM		4,00,000.00
								5,11,330.48
								C GST 71,586.27
								S GST 71,586.27
								Round Off (-)0.02
Total								11.0 NUM ₹ 6,54,503.00

E. & O.E

Amount Chargeable (In words)  
**Indian Rupees Six Lakh Fifty Four Thousand Five Hundred Three Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8415	5,11,330.48	14%	71,586.27	14%	71,586.27	1,43,172.54
Total			5,11,330.48		71,586.27	71,586.27

Tax Amount (in words) : **Indian Rupees One Lakh Forty Three Thousand One Hundred Seventy Two and Fifty Four paise Only**

Company's PAN : **AABCW1561C**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Cheque Return Charges @300/- will be charged for every cheque return transaction Bank Detail :- State Bank of India, Account No. 33162347228 Branch : SME Branch, Govindpura Industrial Area Bhopal 462003, Branch Code :- 01253, IFSC Code:- SBIN0001253

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **33162347228**  
 Branch & IFS Code : **SME Govindpura Industrial Area, Bhopal (01253) & IFSC0001253**  
 for WEARTECH ENGINEERS PRIVATE LIMITED

weartech engineers pvt. ltd.  
 This is a Computer Generated Invoice

A-104, Prakrati Corporate, 18/02, Y.N.Road, Indore-454003 Phone No.: 0731-4044491  
 H.O. 221, Bisariya Complex, Second Floor, Zone-I, Maharana Pratap Nagar, Bhopal-462011. Tel.: 0755-2553185, 4270099 Telefax



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

**Equipment for solar installation**

S.N.	Description of Goods	HSN	Tax %	Qty.	Unit	List Price	Discount	Price	Amount ( )
1.	SSK-ST-45W-S-6500K	94054900	18%	2.00	Pcs.	1,800.00	0.00	1,525.42	3,600.00
<b>Grand Total</b> 2.00 Pcs.									<b>3,600.00</b>
<b>Tax Rate</b>		<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>				
18%		3,050.84	274.58	274.58	549.16				
<b>Rupees Three Thousand Six Hundred Only</b>									
								<b>Old Balance</b>	88,365.00 Dr
								<b>Total Balance</b>	91,965.00 Dr
<b>Bank Details :</b> State Bank Of India- Raghuvanshi Enterprises Branch- MIG Road Account No.-35611504427, IFSC CODE -SBIN0013307									
<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Madhya Pradesh' Jurisdiction only.					<b>Receiver's Signature :</b>				
					<b>for RAGHUVANSHI ENTERPRISES</b> <b>Authorised Signatory</b>				

Original Copy



## TAX INVOICE

**RAGHUVANSHI ENTERPRISES**

M-62 NEW SIYAGANJ,, PATHAR GODAM ROAD  
 INDORE (MP). Mob: 8109782482,  
 GSTIN : 23BRLPR2701L1ZO  
 Tel. : 0731-4959562 email : raghuvanshienterprises111@gamil.com  
 SEZ SUPPLY EXEMT LUT NO.AD230322004249M

Invoice No. : RE/M0119  
 Dated : 09-05-2024  
 Place of Supply : Madhya Pradesh (23)  
 Reverse Charge : N

GR/RR No. :  
 Transport :  
 Vehicle No. :  
 Station :

Billed to :  
 Dean Agriculture College  
 White Curch Road  
 Indore

Shipped to :  
 Dean Agriculture College  
 White Curch Road  
 Indore

Party Mobile No : 9754760299  
 GSTIN / UIN : 23AAAGC0036M1ZV

Party Mobile No : 9754760299  
 GSTIN / UIN : 23AAAGC0036M1ZV

Actual amount 3300

S.N.	Description of Goods	HSN	Tax %	Qty.	Unit	List Price	Discount	Price	Amount ( )
1.	SSK-ST-45W-S-6500K	94054900	18%	2.00	Pcs.	1,800.00	0.00	1,525.42	3,600.00

Grand Total 2.00 Pcs.

3,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,050.84	274.58	274.58	549.16



Rupees Three Thousand Six Hundred Only

Old Balance 88,365.00 Dr  
 Total Balance 91,965.00 Dr

**Bank Details :** State Bank Of India- Raghuvanshi Enterprises Branch- MIG Road  
 Account No.-35611504427, IFSC CODE -SBIN0013307

**Terms & Conditions****E.& O.E.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Madhya Pradesh' Jurisdiction only.

Receiver's Signature :

for RAGHUVANSHI ENTERPRISES

Authorised Signatory





RVSKVV, GWALIOR (MP)

METRIC 7.1.2

Street LED Light 20W

**ARCHIT AGENCIES**  
 Khandwa  
 Phone No. : 9303525601  
 Email : pravinpaliwal79@rediffmail.com  
 GSTIN : 23EUBPP7927N1Z1  
 State: 23-Madhya Pradesh

**PASSED FOR PAYMENT Rs 24,500**  
**DDO**  
**B.M. College of Agri., Khandwa**  
**Invoice**

**DESCRIPTION:**

**Bill To**  
**DEAN AGRICULTURE COLLAGE KHANDWA**  
**(MP)**

**Invoice Details**  
 Invoice No. : A158  
 Date : 13-03-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	HAVELLS LED BATTEN 20W		250	PCS	□ 186.44	□ 8,389.83 (18%)	□ 55,000.00
2	LED STRET HAVELLS 20W		20	PCS	□ 1,228.81	□ 4,423.73 (18%)	□ 29,000.00
<b>Total</b>			<b>270</b>			□ 12,813.56	□ 84,000.00

**Invoice Amount In Words**  
 Eighty Four Thousand Rupees only

**Terms and Conditions**  
 Thanks for doing business with us!

**Sub Total** □ 71,186.44  
**SGST@9%** □ 6,406.78  
**CGST@9%** □ 6,406.78  
**Total** □ 84,000.00  
**Received** □ 0.00  
**Balance** □ 84,000.00

**Pay To:** **PASSED FOR PAYMENT Rs 24,500**  
 Bank Name - Bandhan Bank  
 Bank Account No. : 10180000000000000000  
**DDO**  
**B.M. College of Agri., Khandwa**  
**Stat Register**  
**Page No. 192**

**For: ARCHIT AGENCIES**  
 Pravin Paliwal  
 Verified  
 Jai narsingh bhagwan  
 Verified

Scanned with ACE Sc



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

Street LED Light 30W & 50 W

**ARCHIT AGENCIES**  
 Khandwa  
 Phone no. : 9303525601  
 Email : pravinpaliwal79@rediffmail.com  
 GSTIN : 23EUBPP7927N1Z1  
 State: 23-Madhya Pradesh

**PASSED FOR PAYMENT Rs 89100**  
**DDO**  
**B.M. College of Agri., Khandwa**

**Invoice**

**Bill To**  
 DEAN AGRICULTURE COLLAGE KHANDWA  
 (MP)

**Invoice Details**  
 Invoice No. : A159  
 Date : 14-03-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	8MM PUTTY CABLE		200	MTR	□ 72.03	□ 2,593.22 (18%)	□ 17,000.00
2	LED STREET LIGHT 30W HAVELLS		20		□ 1,593.22	□ 5,735.59 (18%)	□ 37,600.00
3	LED STREET LIGHT 50W HAVELLS		15	PCS	□ 1,949.15	□ 5,262.71 (18%)	□ 34,500.00
<b>Total</b>			<b>235</b>			□ 13,591.52	<b>□ 89,100.00</b>

**Invoice Amount In Words**  
 Eighty Nine Thousand One Hundred Rupees only

**Terms and Conditions**  
 Thanks for doing business with us!

**Sub Total** □ 75,508.48  
**SGST@9%** □ 6,795.77  
**CGST@9%** □ 6,795.77  
**Total** □ 89,100.00

**Received** □ 0.00  
**Balance** □ 89,100.00

**PASSED FOR PAYMENT Rs 89100**  
*S.K. Parwar*  
**DDO**  
**B.M. College of Agri., Khandwa**

**Pay To:**  
 Bank Name: B.M. College of Agri., Khandwa  
 Bank Account No. : 10180006625443

**For: ARCHIT AGENCIES**  
*Pravin Paliwal*  
*Pravin Paliwal*

**State District**  
*197 10.*  
**jai narsingh bhagwan**



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

### Street Light 9W Auto Dusk to Dawn

#### Tax Invoice

Vr. 2021/22) 990  
Date: 25 MAR 2021

#### Cable Vision

64, Nai Abadi, Road No. 1, In Front of Hotel Dev, Mandasaur, MP 458001  
Phone no.: (07422) 243225, 407655 Email: vikasdave@rediffmail.com  
GSTIN: 23AAXPD5091R1ZX, State: 23-Madhya Pradesh

<b>To:</b> THE DEAN, COLLEGE OF HORTICULTURE, MANDSAUR Mandasaur State: 23-Madhya Pradesh	<b>Shipping To</b> Mandasaur	<b>Transportation Details</b> Transport Name: Vehicle Number: Delivery Date: Delivery Location:	<b>Place of supply:</b> 23- Madhya Pradesh <b>Invoice No.:</b> 961 <b>Date:</b> 04-03-2021 Dn/ no./: 2777
---	---------------------------------	---	---

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
Street Light 9 W / 12 Volt Auto Dusk to Dawn * 9 W Luminary with Auto Dusk to Dawn * with SA/12 V Charge Controller * with 14 Feet/2.5" Pipe * with 40 AH/12 V Battery-C10-HBL * with 90 W/12 V P/V Poly-HBL	9405	7	PCS	₹ 13,047.62	₹ 4,566.67 (5%)	₹ 95,900.00
<b>Total</b>		7			₹ 4,566.67	₹ 95,900.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 91,333.33	2.5%	₹ 2,283.33	Sub Total ₹ 95,900.00
CGST	₹ 91,333.33	2.5%	₹ 2,283.33	<b>Total</b> ₹ 95,900.00
				Received ₹ 0.00
				Balance ₹ 95,900.00

<b>Invoice Amount In Words</b> Ninety Five Thousand Nine Hundred Rupees only	<b>Description:</b> * Prices included Installation * Prices included Warranty (2 Years) * Prices included Transportation Additional Warranty on Street Lights for 3 years- 7 Street Lights @ Rs 14,000/- Extra
<b>Payment Mode</b> Credit	

**Terms and conditions:**  
Payment acknowledgment can be done through Payment Receipt  
Thank you for doing business with us! We look forward to working with you again.

**Bank details:**  
Bank Name: State Bank of India  
Bank Account No.: 35058187505  
Bank IFSC code: SBIN0030260



For, Cable Vision  
**FOR CABLE VISION**  
**PROPRIETOR**  
Authorized Signatory  
Signature  
of Rs. 95900/-  
D.D. No.  
COH. MDS.

यह प्रमाणित किया जाता है कि बिल में अंकित धनराशि स्वीकृत कर अनुसार सही है। माल मुताबिक नाम के माल में कटौत राशि का बुक नंबर 04/3/21 को किया गया है। रुपये 95900/- का भुगतान होना उचित है।

Paid & Cancelled  
From  
DEAN/D.D.O.



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

Solar Water Heater

Tax Invoice

Cable Vision

64, Nai Abadi, Road No. 1, In Front of Hotel Dev, Mandsaur, MP 458001
Phone no.: (07422) 243225, 407655 Email: vikasdave@rediffmail.com
GSTIN: 23AAXPD5091R1ZX, State: 23-Madhy Pradesh

Vr. No. 001-221-988
Date: 25 MAR 2021

Table with columns: Bill To (THE DEAN, COLLEGE OF HORTICULTURE, MANDSAUR), Shipping To (Mandsaur), Transportation Details (Transport Name, Vehicle Number, Delivery Date, Delivery Location), and Place of supply (23-Madhy Pradesh).

Table with columns: Item name (Quoyosh Leeren Solar Water Heater), HSN/SAC (8419), Quantity (2), Unit (PCS), Price/Unit (₹ 47,428.57), GST (₹ 4,742.86 (5%)), and Amount (₹ 99,600.00).

Table with columns: Tax type (SGST, CGST), Taxable amount (₹ 94,857.14), Rate (2.5%), Tax amount (₹ 2,371.43), and Amounts (Sub Total, Total, Received, Balance).

Table with columns: Invoice Amount In Words (Ninety Nine Thousand Six Hundred Rupees only), Description (Prices included Installation, Warranty, Transportation), and Payment Mode (Credit).

Terms and conditions: Payment acknowledgment can be done through Payment Receipt. Thank you for doing business with us!



For, Cable Vision
FOR-CABLE VISION
PROPRIETOR
Authorized Signatory

Bank details: Bank Name: State Bank of India, Bank Account No.: 35058187505, Bank IFSC code: SBIN0030260

Received by Vikas D. D. O. of Rs. 99600/-

यह प्रमाणित किया जाता है कि किल ने अंकित धनराशि रसीद प्राप्त की है। माल मुल्यविवरण... रु 99600/- का भुगतान होना उचित है।

Paid & Cancelled
DEAN/D.D.O




RVSKVV, GWALIOR (MP)

METRIC 7.1.2

30W LED Bulb

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <b>Kamal Electricals</b> Agrsen Market Bus Stand Mandsaaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No.	Dated
	237	3-Jul-23
Buyer (Bill to) <b>Dean Collage K.N.K Udayniki Mahavidyalya Mandsaaur</b> State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Vrn. 61251  
25.7.23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Panasonic 30W LED Bulb 18%	9405	4 PIECE	525.00	444.92	PIECE		1,779.68
2	Panasonic 18W 18%	9405	2 Nos	255.00	216.10	Nos		432.20
								2,211.88
	CGST							199.07
	SGST							199.07
	Less: Round Off							(-).02
	<b>Total</b>		<b>6.00</b>					<b>₹ 2,610.00</b>

Handwritten notes and signatures in blue ink, including 'P.D.O. Mandsaaur' and 'Paid & Cancelled'.

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,211.88	9%	199.07	9%	199.07	398.14
<b>Total</b>	<b>2,211.88</b>		<b>199.07</b>		<b>199.07</b>	<b>398.14</b>

Tax Amount (in words) : Indian Rupees Three Hundred Ninety Eight and Fourteen paise Only

Company's VAT TIN : 23513002126  
Company's CST No. : 23AABHS6534E1ZE  
Company's PAN : AABHS6534E

Declaration  
BANK NAME : SBI A/C NO.63051144547 IFSC :SBIN0030099 BRANCH :MANDSAUR  
Customer's Seal and Signature

Company's Bank Details  
A/c Holder's Name: KAMAL ELECTRICALS  
Bank Name : HDFC BANK 50200078713216  
A/c No. : 50200078713216  
Branch & IFS Code: STATION ROAD, Mandsaaur, MP  
for Kamal Electricals

Authorised Proprietor

SUBJECT TO MANDSAUR JURISDICTION

This is a Computer Generated Invoice



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <b>Kamal Electricals</b> Agrsen Market Bus Stand Mandasaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No.	Dated
	239	4-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Panasonic 30W LED Bulb 18%	9405	1 PIECE	525.00	444.92	PIECE		444.92
	CGST							40.04
	SGST							40.04
Total								₹ 525.00 E. & O.E

Received for the amount of ₹ 525.00/- only  
 Paid & Cancelled  
 Bell

Amount Chargeable (in words)						
Indian Rupees Five Hundred Twenty Five Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	444.92	9%	40.04	9%	40.04	80.08
Total			444.92		40.04	80.04

Tax Amount (in words) : Indian Rupees Eighty and Eight paise Only

Company's VAT TIN : 23513002126  
 Company's CST No. : 23AABHS6534E1ZE  
 Company's PAN : AABHS6534E

Company's Bank Details  
 A/c Holder's Name : KAMAL ELECTRICALS  
 Bank Name : HDFC BANK 50200078713216  
 A/c No. : 50200078713216  
 Branch & IFS Code : STATION ROAD & HDFC0000470

Declaration  
 BANK NAME : SBI A/C NO.63051144547 IFSC :SBIN0030099 BRANCH :MANDSAUR

Customer's Seal and Signature

Authorized Signatory  
 Proprietor

SUBJECT TO MANDSAUR JURISDICTION  
 This is a Computer Generated Invoice





RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## 36 W LED Batten Light

## TAX INVOICE

VYA. Col 278  
4-8-22

(ORIGINAL FOR RECIPIENT)

<b>KE</b> Kamal Electricals Agrsen Market Bus Stand Mandsaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com		Invoice No. <b>376</b>	Dated <b>5-Jul-22</b>
Buyer (Bill to) Dean Collage K.N.K Udayniki Mahavidyaya Mandsaur		Delivery Note	Mode/Terms of Payment
State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Panasonic 36wat Led Batten	9405	7 PIECE	750.00	669.64	PIECE		4,687.48
2	Polycab Led Lamp 30Watt	9405	8 PIECE	525.00	468.75	PIECE		3,750.00
3	HOLDER	8536	10 PIECE	20.00	16.95	PIECE		169.50
								8,606.98
CGST								521.51
SGST								521.51
Total			25.00					₹ 9,650.00

Amount Chargeable (in words) **Indian Rupees Nine Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	8,437.48	6%	506.25	6%	506.25	1,012.50
8536	169.50	9%	15.26	9%	15.26	30.52
Total	8,606.98		521.51		521.51	1,043.02

Tax Amount (in words) : **Indian Rupees One Thousand Forty Three and Two paise Only**

Company's VAT TIN : 23513002126	Company's Bank Details
Company's CST No. : 23AABHS6534E1ZE	Bank Name : State Bank of India 63051144547
Company's PAN : AABHS6534E	A/c No. : 63051144547
Declaration	Branch & IFS Code : Mandsaur & SBIN0030099
BANK NAME : AXIS BANK A/C 645010200000693 / IFSC	
CODE : UTIB0000645 & MANDSAUR	
Customer's Seal and Signature	for Kamal Electricals
	Authorized Signatory

SUBJECT TO MANDSAUR JURISDICTION  
This is a Computer Generated Invoice



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

|| Shree Nathji ||

VIN CO/895

8-2-24

Nehru Bus Stand  
MANDSAUR(M.P.)  
Mo. 90395 33234

**Bawdiwala Brothers**  
**बावडिया ब्रदर्स**

Tax Invoice

GSTIN-23AGDPP0439P1Z7

श्री दीन उद्योगिकी महामंडळ  
मंडसाूर

Bill No. 5123

CH. No.

Date 05/12/23

Qty.	Particulars	Rate	Amount
12 Nos	mes मिड 50 W	1050 =	12600 =
3 Coil	उद्योगिकी वॉर्म 2 कोर	1450 =	4350 =
10 Nos	CED मिड 22 W.	325 =	3250 =
<del>Particulars for Payment</del> of Rs. 20200/- Only			
<del>PH. MDS.</del>			
<del>Paid &amp; Cancelled</del>			
<del>DEAND. DO</del>			
Bank	: Bank of Baroda, Mandsaour		
A/c No.	: 24940200000002		
IFSC Code	: BARBOMANDSA		
		<b>TOTAL</b>	20,200 =

Subject to Mandsaour Jurisdiction.  
Goods once sold not be taken back.  
E. & O. E.

20,200/-  
For: Bawdiwala Brothers





RVSKVV, GWALIOR (MP)

METRIC 7.1.2

|| Shree Nathji ||

VRN. 01896

8.2.24

Nehru Bus Stand  
MANDSAUR(M.P.)  
Mo. 90395 33234

**Bawdiwala Brothers**

**बावड़ीवाला ब्रदर्स** Tax Invoice

GSTIN-23AGDPP0439P1Z7

M/s. श्री डीन उद्योगिकी महलियालम,  
मन्डौर

Bill No. 5126

CH. No.

Date 06/12/23

Qty.	Particulars	Rate	Amount
2 Nos	मस मस 100W	1650 =	3300 :-
8 Nos	LED लैम 22W	325 =	2600 :-
Passed for Payment of Rs. 5900/- Only R. B. O. CH. MUS.			
Paid & Collected DEAN/D.D.O			
Bank	: Bank of Baroda, Mandsaar		
A/c No.	: 24940200000002		
IFSC Code	: BARBOMANDSA		
<b>TOTAL</b>			5900 :-

Subject to Mandsaar Jurisdiction.  
Goods once sold not be taken back.  
E. & O. E.

5900/-

For : Bawdiwala Brothers





RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Vr. No. **61678**  
**22 DEC 2022**

<b>KE</b> <b>Kamal Electricals</b> Agrsen Market Bus Stand Mandsaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No. <b>700</b>	Dated <b>2-Dec-22</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Dean Collage K.N.K Udayniki Mahavidyalya Mandsaur</b>	Reference No. & Date.	Other References
State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	14WAT LED BULB	9405	12.00 PCS	215.00	182.20	PCS		2,186.40
	<b>CGST</b>							196.78
	<b>SGST</b>							196.78
	<b>Round Off</b>							0.04
	<b>Total</b>		<b>12.00</b>					<b>₹ 2,580.00</b>

Passed for Payment  
of Rs. **2580/-** only  
*Ravi*

Paid & Cancelled  
*Dean*  
**DEAN/D.D.O.**

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Five Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,186.40	9%	196.78	9%	196.78	393.56
<b>Total</b>	<b>2,186.40</b>		<b>196.78</b>		<b>196.78</b>	<b>393.56</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Three and Fifty Six paise Only**

Company's VAT TIN : <b>23513002126</b>	Company's Bank Details
Company's CST No. : <b>23AABHS6534E1ZE</b>	Bank Name : <b>State Bank of India 63051144547</b>
Company's PAN : <b>AABHS6534E</b>	A/c No. : <b>63051144547</b>
Declaration	Branch & IFS Code: <b>Mandsaur &amp; SBIN0030099</b>
BANK NAME : <b>AXIS BANK A/C 645010200000693 / IFSC</b>	<b>for Kamal Electricals</b>
CODE : <b>UTIB0000645 &amp; MANDSAUR</b>	<i>[Signature]</i>
Customer's Seal and Signature	<b>Authorised Signatory</b>

SUBJECT TO MANDSAUR JURISDICTION  
This is a Computer Generated Invoice



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

Vr. Col 289  
4.8.22

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>KE</b>	<b>Kamal Electricals</b> Agrsen Market Bus Stand Mandasaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No.	Dated
		375	5-Jul-22
Buyer (Bill to) <b>Dean Collage K.N.K Udayniki Mahavidyalaya Mandasaur</b>  State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Panasonic 36wat Led Batten	9405	5 PIECE	750.00	669.64	PIECE		3,348.20
	CGST							200.89
	SGST							200.89
	Round Off							0.02
Total								5.00
Amount Chargeable (in words)								Indian Rupees Three Thousand Seven Hundred Fifty Only
								₹ 3,750.00
								E. & O.E

Passed for Payment  
of Rs. 3750/- Only

*Ravi*  
D.C.O.  
Mand. Mand.

Paid & Cancelled  
*Ravi*  
DEAN/D.D.O

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,348.20	6%	200.89	6%	200.89	401.78
Total	3,348.20		200.89		200.89	401.78

Tax Amount (in words) : Indian Rupees Four Hundred One and Seventy Eight paise Only

Company's VAT TIN : 23513002126  
 Company's CST No. : 23AABHS6534E1ZE  
 Company's PAN : AABHS6534E

Declaration  
 BANK NAME : AXIS BANK A/C 645010200000693 / IFSC  
 CODE : UTIB0000645 & MANDSAUR  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : State Bank of India 63051144547  
 A/c No. : 63051144547  
 Branch & IFS Code: Mandasaur & SBIN0030099

for Kamal Electricals  
 For Kamal Electricals  
*Kar*  
 Authorised Signatory  
 Proprietor

SUBJECT TO MANDSAUR JURISDICTION

This is a Computer Generated Invoice



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

|| Shree Nathji ||

Vr. No. Col. 520  
Date: 26 OCT 2023

**Bawdiwala Brothers**

Nehru Bus Stand  
MANDSAUR(M.P.)  
Mo. 90395 33234

**बावडीवाला ब्रदर्स**

Tax Invoice

GSTIN-23AGDPP0439P1Z7

M/s. श्री अशोक नदीकालम  
मंडसूर

Bill No. 5953  
CH. No.

Date 20/09/23

Qty.	Particulars	Rate	Amount
200	एम.डी.डी. 22W	325 =	2600 -
5	एल.एस.सी.	30 =	180 -
<del>2780/-</del>			
Paid & Cancelled			
DEA N.D.D.O			
Bank : Bank of Baroda, Mandasaur			
A/c No. : 24940200000002			
IFSC Code : BARBOMANDSA			
		<b>TOTAL</b>	2780 =

Subject to Mandasaur Jurisdiction.  
Goods once sold not be taken back.  
E. & O. E.

For: Bawdiwala Brothers



**PHILIPS**

**Finolex**  
Wire & Cables

**WESTERN**  
Switches & Accessories





RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Kamal Electricals**  
Agrsen Market  
Bus Stand  
Mandsaur (M.P.)  
GSTIN/UID: 23AABHS6534E1ZE  
State Name: Madhya Pradesh, Code: 23  
Contact: 9754021994  
E-Mail: kkarjuwala@gmail.com

Invoice No. <b>300</b>	Dated <b>17-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
in Collage K.N.K Udayniki Mahavidyalya Mandsaur  
State Name: Madhya Pradesh, Code: 23  
Place of Supply: Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Polycab Led Lamp 30Watt	9405	2 PIECE	525.00	468.75	PIECE		937.50
2	Panasonic 36wat Led Batten	9405	2 PIECE	750.00	669.64	PIECE		1,339.28
3	Pedant Holder	8536	18 PIECE	20.00	16.95	PIECE		305.10
								2,581.88
Less: CGST								164.07
SGST								164.07
Round Off								(-0.02)
Total								<b>₹ 2,910.00</b>

Passed for Payment  
of Rs. 2310.00 Only

*[Signature]*  
D.D.O.  
MDS.

Paid & Cancelled  
*[Signature]*  
DEMAND DDO

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Nine Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,276.78	6%	136.61	6%	136.61	273.22
8536	305.10	9%	27.46	9%	27.46	54.92
Total	2,581.88		164.07		164.07	328.14

Tax Amount (in words): **Indian Rupees Three Hundred Twenty Eight and Fourteen paise Only**

Company's VAT TIN : 23513002126  
Company's CST No. : 23AABHS6534E1ZE  
Company's PAN : AABHS6534E

Declaration  
BANK NAME : AXIS BANK A/C 645010200000693 / IFSC  
CODE : UTIB0000645 & MANDSAUR  
Customer's Seal and Signature

Company's Bank Details  
Bank Name : State Bank of India 63051144547  
A/c No. : 63051144547  
Branch & IFS Code: Mandsaur & SBIN0030099

For Kamal Electricals  
*[Signature]*  
Authorised Signatory

SUBJECT TO MANDSAUR JURISDICTION  
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RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

	<b>Kamal Electricals</b> Agrsen Market Bus Stand Mandsaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No. <b>1413</b>	Dated <b>21-Jan-22</b>
		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Dean Collage K.N.K Udayniki Mahavidyalya Mandsaur</b>		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Panasonic 36wat Led Batten	9405	10 PIECE	750.00	669.64	PIECE		6,696.40
2	Polycab Led Lamp 30Watt	9405	10 PIECE	525.00	468.75	PIECE		4,687.50
3	Pedant Holder	8536	10 PIECE	20.00	16.95	PIECE		169.50
4	ANCHOR PVC SURFACE BOX 12 MODULE	8538	6 PIECE	162.00	137.29	PIECE		823.74
5	Anchor Penta Mod 12 Module Plate	8538	6 PIECE	222.00	188.14	PIECE		1,128.84
6	Anchor Penta Mod 6a 1 Way Switch	8536	25 PIECE	27.00	22.88	PIECE		572.00
7	Anchor Penta Mod 6A multi Socket	8536	25 PIECE	80.00	67.80	PIECE		1,695.00
8	Anchor Spike 6 Scket	8536	5 Nos	575.00	487.29	Nos		2,436.45
9	Anchor Wire 1.5 Sq. mm ( 90mt)	8544	2 PIECE	2,151.00	1,822.88	PIECE		3,645.76
10	Anchor Multi Cor 2.5M 3 COR	8544	60.0 metre	127.00	107.63	metre		6,457.80
11	Panasonic 23w LED Bulb	9405	10 PIECE	395.00	352.68	PIECE		3,526.80
12	TRACKING PATTI	8507	25 PIECE	60.00	50.85	PIECE		1,271.25
13	Anchor Penta Non Mod 20A & 10A SS Combined 4 Fixing	8536	5 PIECE	180.00	152.54	PIECE		762.70
								33,873.74
CGST								2,601.32
SGST								2,601.32

continued ...

For-Kamal Electric

R  
Proprietary

SUBJECT TO MANDSAUR JURISDICTION

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RVSKVV, GWALIOR (MP)

METRIC 7.1.2

Vr. No. 001/maize/1728  
DATE 21 FEB 2022  
(ORIGINAL FOR RECIPIENT)

## TAX INVOICE

	<b>Kamal Electricals</b> Agrsen Market Bus Stand Mandsaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No.	Dated	
		1302	28-Dec-21	
Buyer (Bill to) <b>Dean Collage K.N.K Udayniki Mahavidylaya Mandsaur</b>  State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer's Order No.		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
Dispatched through		Dispatched through	Destination	
		Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Panasonic 23w LED Bulb	9405	9 PIECE	395.00	352.68	PIECE		3,174.12
2	Anchor Wire 2.5 Sq. mm (90mt)	8544	3 PIECE	3,469.00	2,939.83	PIECE		8,819.49
3	Anchor Wire 1.5 Sq. mm (90mt)	8544	3 PIECE	2,151.00	1,822.88	PIECE		5,468.64
4	Square Box	8536	20 PIECE	10.00	8.47	PIECE		169.40
5	HOLDER	8536	10 PIECE	20.00	16.95	PIECE		169.50
								17,801.15
								1,506.89
								1,506.89
								0.07
Total								₹ 20,815.00

CGST  
SGST  
Round Off

Paid & Cancelled  
DEAN/D.D.O

of Rs. 208.15

₹ 20,815.00  
E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Twenty Thousand Eight Hundred Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,174.12	6%	190.45	6%	190.45	380.90
8544	14,288.13	9%	1,285.93	9%	1,285.93	2,571.86
8536	338.90	9%	30.51	9%	30.51	61.02
Total	17,801.15		1,506.89		1,506.89	3,013.78

Tax Amount (in words) : **Indian Rupees Three Thousand Thirteen and Seventy Eight paise Only**

Company's VAT TIN : 23513002126  
Company's CST No. : 23AABHS6534E1ZE  
Company's PAN : AABHS6534E

Declaration  
BANK NAME : AXIS BANK A/C 645010200000693 / IFSC  
CODE : UTIB0000645 & MANDSAUR

Customer's Seal and Signature

Company's Bank Details  
Bank Name : State Bank of India 63051144547  
A/C No. : 63051144547  
Branch & IFS Code : Mandsaur & SBIN0030099  
for Kamal Electricals

Authorized Signatory

SUBJECT TO MANDSAUR JURISDICTION

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RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Vr. No. C/1057



**Kamal Electricals**  
Agrsen Market  
Bus Stand  
Mandsaur (M.P.)  
GSTIN/UID: 23AABHS6534E1ZE  
State Name : Madhya Pradesh, Code : 23  
Contact : 9754021994  
E-Mail : kkarjuwala@gmail.com

Invoice No. **1711**  
Dated **28-Mar-22**  
Delivery Note  
Mode/Terms of Payment

Reference No. & Date.  
Other References

Buyer's Order No.  
Dated

Dispatch Doc No.  
Delivery Note Date

Dispatched through  
Destination

Terms of Delivery

Buyer (Bill to)  
**Dean Collage K.N.K Udayniki Mahavidylaya Mandsaur**  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Panasonic 23w LED Bulb	9405	5 PIECE	395.00	352.68	PIECE		1,763.40
2	PANASONIC LED BULB 30W	9405	2 PIECE	525.00	468.75	PIECE		937.50
								2,700.90
	CGST							162.05
	SGST							162.05
	<b>Total</b>		<b>7.00</b>					<b>₹ 3,025.00</b>

PAID  
3025/-  
P.O.  
M.D.S.

Paid & Cancelled  
Real  
DEAN.D.O

Amount Chargeable (in words)

**Indian Rupees Three Thousand Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,700.90	6%	162.05	6%	162.05	324.10
<b>Total</b>	<b>2,700.90</b>		<b>162.05</b>		<b>162.05</b>	<b>324.10</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four and Ten paise Only**

Company's VAT TIN : 23513002126  
Company's CST No. : 23AABHS6534E1ZE  
Company's PAN : AABHS6534E

Company's Bank Details  
Bank Name : State Bank of India 63051144547  
A/c No. : 63051144547  
Branch & IFS Code : Mandsaur & SBIN0030099

Declaration  
BANK NAME : AXIS BANK A/C 645010200000693 / IFSC  
CODE : UTIB0000645 & MANDSAUR

Customer's Seal and Signature

For Kamal Electricals  
Authorized Signatory

SUBJECT TO MANDSAUR JURISDICTION  
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RVSKVV, GWALIOR (MP)

METRIC 7.1.2

TAX INVOICE

Invoice No. **1750**  
Dated **30-Mar-22**  
(ORIGINAL FOR RECIPIENT)

<b>Kamal Electricals</b> Agrsen Market Bus Stand Mandsaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to)	Reference No. & Date.	Other References
Dean Collage K.N.K Udayniki Mahavidyalya Mandsaur State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	POLYCAB 9WAT LED BULB	9405	31 PIECE	80.00	71.43	PIECE		2,214.33
2	TEE	8536	1 PIECE	17.00	14.41	PIECE		14.41
								2,228.74
	CGST							134.16
	SGST							134.16
	Less: Round Off							(-).06
	<b>Total</b>		<b>32.00</b>					<b>₹ 2,497.00</b>

Handwritten notes and signatures:

- Rs 2497
- Paid & Cancelled
- Signature: [Handwritten]

Amount Chargeable (in words) **Indian Rupees Two Thousand Four Hundred Ninety Seven Only**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,214.33	6%	132.86	6%	132.86	265.72
8536	14.41	9%	1.30	9%	1.30	2.60
<b>Total</b>	<b>2,228.74</b>		<b>134.16</b>		<b>134.16</b>	<b>268.32</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Thirty Two paise Only**

Company's VAT TIN : 23513002126 Company's CST No. : 23AABHS6534E1ZE Company's PAN : AABHS6534E Declaration BANK NAME : AXIS BANK A/C 645010200000693 / IFSC CODE : UTIB0000645 & MANDSAUR Customer's Seal and Signature	Company's Bank Details Bank Name : State Bank of India 63051144547 A/c No. : 63051144547 Branch & IFS Code : Mandsaur & SBIN0030099
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Authorized Signatory for Kamal Electricals

SUBJECT TO MANDSAUR JURISDICTION  
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RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Vr. No. CPCL/21/629  
Date: 10 JAN 2022

<b>KE</b> <b>Kamal Electricals</b> Agrsen Market Bus Stand Mandsaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No. <b>1230</b>	Dated <b>11-Dec-21</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Dean Collage K.N.K Udayniki Mahavidyalaya Mandsaur</b>	Reference No. & Date.	Other References
State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	POLYCAB 9WAT LED BULB	9405	20 PIECE	80.00	71.43	PIECE		1,428.60
2	Polycab 14 Wat Bulb	9405	10 Nos	190.00	169.64	Nos		1,696.40
3	PANASONIC LED BULB 20W	9405	25 PIECE	375.00	334.82	PIECE		8,370.50
4	Pedant Holder	8536	40 PIECE	20.00	16.95	PIECE		678.00
5	Anchor Penta Non Mod 6A	8536	50 PIECE	17.00	14.41	PIECE		720.50
6	1 Way Bed Switch White	8536	25 PIECE	32.00	27.12	PIECE		678.00
7	Anchor Penta Non Mod 6A	8536	25 PIECE	32.00	27.12	PIECE		678.00
	2 in 1 Socket (IP20)	9405	2 PIECE	1,675.00	1,495.54	PIECE		2,991.08
	Street Light 36w	9405	2 PIECE	1,675.00	1,495.54	PIECE		2,991.08
								16,563.08
								1,056.08
								1,056.08
								(-0.24)
								18,675.00
								18,675.00

CGST  
SGST  
Less: Round Off

*Paid & Cancelled  
Bill  
IDEA D.D.O*

of Rs 18675

*Rohit*

*for Kamal Electricals*

Total ₹ 18,675.00 E. &amp; O.E

Amount Chargeable (in words) Indian Rupees Eighteen Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	14,486.58	6%	869.19	6%	869.19	1,738.38
8536	2,076.50	9%	186.89	9%	186.89	373.78
<b>Total</b>	<b>16,563.08</b>		<b>1,056.08</b>		<b>1,056.08</b>	<b>2,112.16</b>

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Twelve and Sixteen paise Only

Company's VAT TIN : 23513002126	Company's Bank Details
Company's CST No. : 23AABHS6534E1ZE	Bank Name : State Bank of India 63051144547
Company's PAN : AABHS6534E	A/c No. : 63051144547
Declaration	Branch & IFS Code: Mandsaur & SBIN0030099
BANK NAME : AXIS BANK A/C 645010200000693 /	
IFSC CODE : UTIB0000645 & MANDSAUR	
Customer's Seal and Signature	for Kamal Electricals Authorized Signatory

SUBJECT TO MANDSAUR JURISDICTION  
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RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

(ORIGINAL FOR RECIPIENT) A: uni. Admi | 630

Date: 10 JAN 2022

 <b>Kamal Electricals</b> Agrsen Market Bus Stand Mandasaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No.	Dated
	1189	2-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Dean Collage K.N.K Udayniki Mahavidyalya Mandasaur</b>  State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Anchor Wire 2.5 Sq. mm (90mt)	8544	9 PIECE	3,469.00	2,939.83	PIECE		26,458.47
2	Panasonic 23w LED Bulb	9405	10 PIECE	395.00	352.68	PIECE		3,526.80
3	HOLDER	8536	15 PIECE	20.00	16.95	PIECE		254.25
4	ANCHOR MCB 6 AMP TO 32 AMP DP	8536	1 PIECE	625.00	529.66	PIECE		529.66
								30,769.18
CGST								2,663.42
SGST								2,663.42
Less: Round Off								(-).02
<b>Total</b>								<b>₹ 36,096.00</b>

Amount for Payment  
of Rs. 36,096.00

Paid & Cancelled  
Policy  
DEAN/D.D.O

D.D. O.  
COR. M.D.S.

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	26,458.47	9%	2,381.26	9%	2,381.26	4,762.52
9405	3,526.80	6%	211.61	6%	211.61	423.22
8536	783.91	9%	70.55	9%	70.55	141.10
<b>Total</b>	<b>30,769.18</b>		<b>2,663.42</b>		<b>2,663.42</b>	<b>5,326.84</b>

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Twenty Six and Eighty Four paise Only

Company's VAT TIN : 23513002126  
 Company's CST No. : 23AABHS6534E1ZE  
 Company's PAN : AABHS6534E

Declaration  
 BANK NAME : AXIS BANK A/C 645010200000693 /  
 IFSC CODE : UTIB0000645 & MANDSAUR

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : State Bank of India 63051144547  
 A/c No. : 63051144547  
 Branch & IFS Code: Mandasaur & SBIN0000099

For Kamal Electricals

Authorized Signatory

SUBJECT TO MANDSAUR JURISDICTION

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RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Kamal Electricals**  
Agrsen Market  
Bus Stand  
Mandsaur (M.P.)  
GSTIN/UIN: 23AABHS6534E1ZE  
State Name : Madhya Pradesh, Code : 23  
Contact : 9754021994  
E-Mail : kkarjuwala@gmail.com

Invoice No. <b>1623</b>	Dated <b>10-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Dean Collage K.N.K Udayniki Mahavidyalya Mandsaur**  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AELIUS LB LED LAMP 23W BC 6500K	8539	20 PIECE	395.00	352.68	PIECE		7,053.60
2	AELIUS LB LED LAMP 17W BC	94054	10 PIECE	265.00	236.61	PIECE		2,366.10
3	MCB	8536	2 PIECE	3,100.00	2,627.12	PIECE		5,254.24
4	ANCHOR PVC SURFACE BOX 12 MODULE	8538	4 PIECE	162.00	137.29	PIECE		549.16
5	10M 4 COR AMD CABLE	8544	10.0 metre	200.00	169.49	metre		1,694.90
6	500A CUT OUT	8536	3 PIECE	1,925.00	1,631.36	PIECE		4,894.08
7	ANCHOR MCB 6 AMP TO 32 AMP SPN	8536	2 PIECE	625.00	529.66	PIECE		1,059.32
8	Anchor Wire 6.0 Sq. mm ( 90mt)	8544	1 PIECE	7,703.00	6,527.97	PIECE		6,527.97
								29,399.37
								2,363.36
								2,363.36

CGST  
SGST

continued ...

SUBJECT TO MANDSAUR JURISDICTION  
This is a Computer Generated Invoice



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

Vr. No. 01.678  
Date: 22 DEC 2022  
(ORIGINAL FOR RECIPIENT)

<b>Kamal Electricals</b> Agrsen Market Bus Stand Mandasaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No. <b>701</b>	Dated <b>2-Dec-22</b>
	Delivery Note	Mode/Terms of Payment
(Bill to) <b>Collage K.N.K Udaynkl Mahavidylaya Mandasaur</b>  Name : Madhya Pradesh, Code : 23 of Supply : Madhya Pradesh	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
anasonic 23W Led Bulb 18%	9405	12 PIECE	395.00	334.75	PIECE		4,017.00
CGST							361.53
SGST							361.53
Round Off							(-)0.06
Total							<b>₹ 4,740.00</b>

Passed by Payment  
of Rs. 4,740/-  
Bills  
✓

Paid & Cancelled  
Bills  
DEMAND.D.O.

Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,017.00	9%	361.53	9%	361.53	723.06
<b>Total</b>	<b>4,017.00</b>		<b>361.53</b>		<b>361.53</b>	<b>723.06</b>

Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Three and Six paise Only

Company's VAT TIN : 23513002126  
 Company's CST No. : 23AABHS6534E1ZE  
 Company's PAN : AABHS6534E

Declaration  
 BANK NAME : AXIS BANK A/C 645010200000693 / IFSC  
 CODE : UTIB0000645 & MANDSAUR

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : State Bank of India 63051144547  
 A/c No. : 63051144547  
 Branch & IFS Code: Mandasaur & SBIN0030099

for Kamal Electricals

Authorised Signatory

SUBJECT TO MANDSAUR JURISDICTION  
 This is a Computer Generated Invoice



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

Vr. No... Co. 1. 678  
Date... 22 DEC 2022  
(ORIGINAL FOR RECIPIENT)

<b>Kamal Electricals</b> Agrsen Market Bus Stand Mandasaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No.	Dated
	702	3-Dec-22
(Bill to) <b>Collage K.N.K Udayniki Mahavidyalya Mandasaur</b>  Name : Madhya Pradesh, Code : 23 of Supply : Madhya Pradesh	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Panasonic 23W Led Bulb 18%	9405	10 PIECE	395.00	334.75	PIECE		3,347.50
Panasonic 30W LED Bulb 18%	9405	4 PIECE	525.00	444.92	PIECE		1,779.68
							5,127.18
Less : CGST							461.45
SGST							461.45
Round Off							(-)0.08
Total		14.00					₹ 6,050.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	5,127.18	9%	461.45	9%	461.45	922.90
Total	5,127.18		461.45		461.45	922.90

Tax Amount (in words) : Indian Rupees Nine Hundred Twenty Two and Ninety paise Only

Company's VAT TIN : 23513002126  
 Company's CST No. : 23AABHS6534E1ZE  
 Company's PAN : AABHS6534E

Declaration  
 BANK NAME : AXIS BANK A/C 645010200000693 / IFSC  
 CODE : UTIB0000645 & MANDSAUR

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : State Bank of India 63051144547  
 A/c No. : 63051144547  
 Branch & IFS Code : Mandasaur & SBIN0030099

for Kamal Electricals

Authorised Signatory

SUBJECT TO MANDSAUR JURISDICTION





RVSKVV, GWALIOR (MP)

METRIC 7.1.2

Vr. No. 01/477  
Date 11/10/22

**TAX INVOICE**  
(ORIGINAL FOR RECIPIENT)

<b>KE</b>	<b>Kamal Electricals</b> Agrsen Market Bus Stand Mandsaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No. <b>490</b>	Dated <b>22-Aug-22</b>
		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Dean Collage K.N.K Udayniki Mahavidyaya Mandsaur</b>		Reference No. & Date.	Other References
State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Panasonic 23W Led Bulb 18% HOLDER	9405	3 PIECE		334.75	PIECE	
2	Anchor Penta Mod 6a 1 Way Switch	8536	6 PIECE		16.95	PIECE	1,004.25
3	Anchor Penta Mod 6A Multi Socket	8536	4 PIECE		25.42	PIECE	101.70
4		8536	10 PIECE		72.03	PIECE	101.68
							<b>720.30</b>
							<b>1,927.93</b>
CGST SGST Round Off							<b>173.51</b>
							<b>173.51</b>
							<b>0.05</b>
<b>Total</b>			<b>23.00</b>				<b>₹ 2,275.00</b>

Amount Chargeable (in words) **Indian Rupees Two Thousand Two Hundred Seventy Five Only**  
E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,004.25	9%	90.38	9%	90.38	180.76
8536	923.68	9%	83.13	9%	83.13	166.26
<b>Total</b>	<b>1,927.93</b>		<b>173.51</b>		<b>173.51</b>	<b>347.02</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Seven and Two paise Only**

Company's VAT TIN : 23513002126	Company's Bank Details
Company's CST No. : 23AABHS6534E1ZE	Bank Name : State Bank of India 63051144547
Company's PAN : AABHS6534E	A/c No. : 63051144547
Declaration BANK NAME : AXIS BANK A/C 645010200000693 / IFSC CODE : UTIB0000645 & MANDSAUR	Branch & IFS Code: Mandsaur & SBIN0030099
Customer's Seal and Signature	for Kamal Electricals Authorized Signatory

SUBJECT TO MANDSAUR JURISDICTION  
This is a Computer Generated Invoice



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

Vr. No. Co. 478

TAX INVOICE Date: 11/10/22 (ORIGINAL FOR RECIPIENT)



**Kamal Electricals**  
Agrsen Market  
Bus Stand  
Mandsaur (M.P.)  
GSTIN/UIN: 23AABHS6534E1ZE  
State Name : Madhya Pradesh, Code : 23  
Contact : 9754021994  
E-Mail : kkarjuwala@gmail.com

Invoice No.	488	Dated	20-Aug-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Buyer (Bill to)  
Dean Collage K.N.K Udayniki Mahavidyalya Mandsaur  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Panasonic 23W Led Bulb 18%	9405	3 PIECE	395.00	334.75	PIECE		1,004.25
2	Panasonic 30W LED Bulb 18%	9405	2 PIECE	525.00	444.92	PIECE		889.84
								1,894.09
								170.47
								170.47
								(-0.03)
Less: CGST SGST Round Off								
Total								₹ 2,235.00

Processed for Payment  
2235/-  
D.D.O.  
Mandsaur

Paid & Cancelled  
DEAND.D.O.

Amount Chargeable (in words) **Indian Rupees Two Thousand Two Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,894.09	9%	170.47	9%	170.47	340.94
<b>Total</b>	<b>1,894.09</b>		<b>170.47</b>		<b>170.47</b>	<b>340.94</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Forty and Ninety Four paise Only**

Company's VAT TIN : 23513002126  
 Company's CST No. : 23AABHS6534E1ZE  
 Company's PAN : AABHS6534E

Company's Bank Details  
 Bank Name : State Bank of India 63051144547  
 A/c No. : 63051144547  
 Branch & IFS Code: Mandsaur & SBIN0030099

Declaration  
 BANK NAME : AXIS BANK A/C 64501020000693 / IFSC  
 CODE : UTIB0000645 & MANDSAUR

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO MANDSAUR JURISDICTION  
This is a Computer Generated Invoice




RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Col 1149  
 V. No. 10  
 Date: 31 MAR 2023

 <b>Kamal Electricals</b> Agrsen Market Bus Stand Mandasaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No. <b>861</b>	Dated <b>30-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Dean Collage K.N.K Udaynkl Mahavidyaya Mandasaur	Reference No. & Date.	Other References
State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Panasonic 30W LED Bulb 18%	9405	1 PIECE	525.00	444.92	PIECE		444.92
2	Cona SS Combine	8536	1 PIECE	170.00	144.07	PIECE		144.07
								588.99
	CGST							53.01
	SGST							53.01
	Less : Round Off							(-0.01)
Total								<b>₹ 695.00</b>

Passed for Payment  
 of Rs. 695.00 Only

Paid & Cancelled  
 DEAND. 20

Handwritten signature  
 D.I.O.  
 Gwalior M.D.S.

Amount Chargeable (in words) **Indian Rupees Six Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	444.92	9%	40.04	9%	40.04	80.08
8536	144.07	9%	12.97	9%	12.97	25.94
Total			53.01		53.01	106.02

Tax Amount (in words) : **Indian Rupees One Hundred Six and Two paise Only**

Company's VAT TIN : 23513002126  
 Company's CST No. : 23AABHS6534E1ZE  
 Company's PAN : AABHS6534E

Declaration  
 BANK NAME : AXIS BANK A/C 645010200000693 /  
 IFSC CODE : UTIB0000645 & MANDSAUR

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : State Bank of India 63051144547  
 A/c No. : 63051144547  
 Branch & IFS Code: Mandasaur & SBIN0030099

for Kamal Electricals  
**For-Kamal Electricals**  
 Authorised Signatory  
 Proprietor

SUBJECT TO MANDSAUR JURISDICTION  
 This is a Computer Generated Invoice




RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Co/11149  
Date 31 MAR 2023

 <b>Kamal Electricals</b> Agrsen Market Bus Stand Mandasaur (M.P.) GSTIN/UIN: 23AABHS6534E1ZE State Name : Madhya Pradesh, Code : 23 Contact : 9754021994 E-Mail : kkarjuwala@gmail.com	Invoice No. <b>863</b>	Dated <b>31-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Man Collage K.N.K Udayniki Mahavidyaya Mandasaur</b>  State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Panasonic 23W Led Bulb 18%	9405	4 PIECE	395.00	334.75	PIECE		1,339.00
2	Cona SS Combine	8536	1 PIECE	170.00	144.07	PIECE		144.07
								1,483.07
								133.48
								133.48
	Less : CGST SGST Round Off							(-).03
								<b>₹ 1,750.00</b>

*Paid & Cancelled*  
*Dr. D.D.*  
*DRAND.D.O*

*Partially Paid*  
*of Rs. 1,750*  
*Recd*  
*D.D.*  
*DR. D.D.*

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,339.00	9%	120.51	9%	120.51	241.02
8536	144.07	9%	12.97	9%	12.97	25.94
<b>Total</b>	<b>1,483.07</b>		<b>133.48</b>		<b>133.48</b>	<b>266.96</b>

Tax Amount (in words) : Indian Rupees Two Hundred Sixty Six and Ninety Six paise Only

Company's VAT TIN : 23513002126  
 Company's CST No. : 23AABHS6534E1ZE  
 Company's PAN : AABHS6534E

Company's Bank Details  
 Bank Name : State Bank of India 63051144547  
 A/c No. : 63051144547  
 Branch & IFS Code : Mandasaur & SBIN0030099

Declaration  
 BANK NAME : AXIS BANK A/C 645010200000693 /  
 IFSC CODE : UTIB0000645 & MANDSAUR

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO MANDSAUR JURISDICTION

This is a Computer Generated Invoice



RVSKVV, GWALIOR (MP)

METRIC 7.1.2

## TAX INVOICE

VTR Co/863  
25.3.22

(EXTRA COPY)



**Kamal Electricals**  
Agrsen Market  
Bus Stand  
Mandsaur (M.P.)  
GSTIN/UIN: 23AABHS6534E1ZE  
State Name : Madhya Pradesh, Code : 23  
Contact : 9754021994  
E-Mail : kkarjuwala@gmail.com

Invoice No.	1505	Dated	15-Feb-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Buyer (Bill to)  
Dean Collage K.N.K Udayniki Mahavidyalya Mandsaur  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 POLYCAB 17 WATT LED BULB	9405	68 PIECE	265.00	236.61	PIECE		16,089.48
2 Panasonic 23w LED Bulb	9405	8 PIECE	395.00	352.68	PIECE		2,821.44
3 Polycab Led Lamp 30Watt	9405	1 PIECE	525.00	468.75	PIECE		468.75
							19,379.67
Less : CGST							1,162.79
SGST							1,162.79
Round Off							(-0.25)
Total		77.00					₹ 21,705.00 E & O.E

Paid for Previous  
of Rs. 2,120/-

*Reelup*  
D. D. Q.  
COH. MDS.

Paid & Cancelled

*Reelup*  
E.A.N.D.I.Q.

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	19,379.67	6%	1,162.79	6%	1,162.79	2,325.58
Total	19,379.67		1,162.79		1,162.79	2,325.58

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Twenty Five and Fifty Eight paise Only

Company's VAT TIN : 23513002126  
Company's CST No. : 23AABHS6534E1ZE  
Company's PAN : AABHS6534E

Company's Bank Details  
Bank Name : State Bank of India 63051144547  
A/c No. : 63051144547  
Branch & IFS Code : Mandsaur & SBIN0030099

Declaration  
BANK NAME : AXIS BANK A/C 645010200000693 / IFSC  
CODE : UTIB0000645 & MANDSAUR  
Customer's Seal and Signature

for Kamal Electricals  
For Kamal Electricals  
Authorised Signatory  
*Proprietor*

SUBJECT TO MANDSAUR JURISDICTION  
This is a Computer Generated Invoice

MANDSAUR (M.P.)



14) Eco Amp 150	15 nos	200/-	3000/-
15) Tube light circuit board	2 nos	100/-	200/-
16) Cable 2 core 1 mm	10'	40/-	400/-
	total		3600/-

17) Eco Amp 150	15 nos	200/-	3000/-
18) Tube light circuit board	2 nos	100/-	200/-
19) Cable 2 core 1 mm	10'	40/-	400/-
	total		3600/-

20) LED bulb 18 watt	06	250/-	1500/-
21) LED bulb 18 watt	09	250/-	2250/-
22) 4.5 mm wire	10 mtrs	30/-	300/-
	total		4050/-

वर्तमान बिजली की दरें

1500 + 1560 = 3120/-

Challan no. 05/333333/04/12/23/0005

Date = 23-12-23

14) Eco Amp 150	15 nos	200/-	3000/-
15) Tube light circuit board	2 nos	100/-	200/-
16) Cable 2 core 1 mm	10'	40/-	400/-
	total		3600/-

17) Eco Amp 150	15 nos	200/-	3000/-
18) Tube light circuit board	2 nos	100/-	200/-
19) Cable 2 core 1 mm	10'	40/-	400/-
	total		3600/-

20) LED bulb 18 watt	06	250/-	1500/-
21) LED bulb 18 watt	09	250/-	2250/-
22) 4.5 mm wire	10 mtrs	30/-	300/-
	total		4050/-

वर्तमान बिजली की दरें

1500 + 1560 = 3120/-

Challan no. 05/333333/04/12/23/0005

Date = 23-12-23



10/11/22	16 Amp Tap	02 No. 70/-	140/-
	16 Am. socket	02 No. 80/-	160/-
	PVC Board	02/No. 20/-	40/-
	32 AMP. Cutoff	01 No. 120/-	120/-
	63 AMP. Cutoff	02 No. 190/-	380/-
	20 Watt Bulb	01 No. 300/-	300/-
	Tap wire	05/No. 12/-	60/-
	rubber tape	04/No. 10/-	40/-
	1" cut socket	01 No. 140/-	140/-
			1810/-
20/11/22	MP. 20/11/22		
	1" wire		150/-
	1" wire		140/-
	1" wire		300/-
	1" wire		200/-

10/11/22	1" @ 240/60	4200 = 00
	1" @ 260/100	1300 = 00
	1" @ 155/100	4550 = 00
	1" @ 100/100	540 = 00
	1" @ 160/160	2410 = 00
	<b>Total Rs.</b>	<b>13000/-</b>

Particular	No	L	B.	D.	Contents of area	Remarks
1	2	3	4	5	6	7
Reported meter meter of M/s Nema electrical power House Chauwaha Sehore						
Bill No. 114/22-23 dt. 31.09.22						
1. LED Bulb 9 watt	02 No.	@	300/each		600 = 00	
2. LED Bulb 12 watt	06 No.	@	180/-		1080 = 00	
3. LED Bulb 18 watt	01 No.	@	250/-		250 = 00	
4. Multi plug 16 x 6 Amp	01 No.	@	60/-		60 = 00	
5. 2 Pin Tap	01 No.	@	20/-		20 = 00	
6. 3 Pin Tap 16 Amp	01 No.	@	60/-		60 = 00	
7. S.S. combined with 001 at No.	01 No.	@	160/-		160 = 00	
Grand total amount					3020 = 00	
Reported meter meter of M/s Nema electrical power House Chauwaha Sehore (mp)						
Bill No. 142/22-23 dt. 30.9.22						
1. LED Bulb 20 watt	11 No.	@	320/each		3520 = 00	
Total Rs.					3520 = 00	

GPS Map Camera

Sehore, Madhya Pradesh, India  
53P8+F8M, RAK colony, Madhya Pradesh 466001, India  
Lat 23.185646°  
Long 77.064558°  
20/04/24 03:42 PM GMT +05:30

Google



Date	Previous Invoice	Bill No. Date	Supplier's Name & Address	Quantity	Rate	Amount	Date	To Whom Issued	Quantity Issued	Receiver Signature
10/12/20			पावरी इलेक्ट्रीकल महरीवाला रोड सिटीर							
		(1)	खरित 6 Amp	05	35/-	175/-				
		(A)	खरित 6 Amp	06	30/-	180/-				
		(3)	माइलर कैंप 15 Amp	02	100/-	200/-				
		(4)	माइलर कैंप 15 Amp	02	50/-	100/-				
		(5)	माइलर कैंप	06	30/-	180/-				
		(6)	डमी	05	5/-	25/-				
		(7)	मन्दी चला	01	80	80/-				
		(8)	LED बल्ब 40W	200	5	1000/-				
		(9)	LED बल्ब	200	5	1000/-				
						2940/-				

1	2	3	4	5	Contents of area	Remarks
Reported mast favor of M/s Nema electricals school Bill No. 701/21-22 dt/23/11/21						
1.	Bulb - 60W	181	60 No @ 12/-		720 = 00	
2.	Holder	-/-	40 No @ 30/-		1200 = 00	
3.	multi stand wire 2.5mm-2	Ro @ 2380/-			4760 = 00	
4.	-/-	1 No @ 960/-			960 = 00	
5.	holder	0-5 Kg	@ 100/-		50 = 00	
6.	cutout E3 Amp	6 No @ 190/-			760 = 00	
7.	Holder dimmi	6 No @ 40/-			240 = 00	
					Total Rs = 8690 = 00	
Reported mast favor of M/s Nema electricals school Bill No. 641/21-22 dt/12-11-21						
1.	8.5mm 2 core Alu cable	187	125 @ 8/-		1000 = 00	
2.	LED Bulb	127	12 No @ 100/-		1200 = 00	
3.	Tube light Rod	187	25 @ 41/-		1100 = 00	
4.	Tube light Holder	187	20 @ 10/-		200 = 00	
5.	Tube light Electric chain	127	10 @ 14/-		1400 = 00	
					Total Rs = 4750	

GPS Map Camera

Sehore, Madhya Pradesh, India

53P8+8M, RAK colony, Madhya Pradesh 466001, India

Lat 23.185661°

Long 77.064616°

20/04/24 03:39 PM GMT +05:30

Google





60 = 0  
180 = 0  
20  
3500 = 0  
2600 = 0  
350 = 0  
5  
2050 = 0

16/6/27

Record most of four of  
M/S - NEMA ELECTRICALS  
Bill No - 95-20-21 Date - 5/2/2021

1) Starter for coil	2 Nos	@ 160/-	= 320 = 0
2) S.S Combined	1 Nos	@ 130/-	= 130 = 0
3) LED Bulb - 9W	9 Nos	@ 100/-	= 900 = 0
4) LED - 18W	9 Nos	@ 320/-	= 2880 = 0
			4230 = 0

GPS Map Camera  
Sehore, Madhya Pradesh, India  
53P8+F8M, RAK colony, Madhya Pradesh 466001, India  
Lat 23.185652°  
Long 77.064562°  
20/04/24 03:38 PM GMT +05:30  
Google

Particular	No.	L.	B.	D.	Contents of article	Remarks
1	2	3	4	5		
Recorded most fever of M/S Nema Electricals Power House - chouraha sehore (mp) Bill No, 104/21-22 dt. 25-02-22						
1. 4x2 core copper cable	190 ft	@	41/ft.	7790		
2. Switch BA.	06 No	@	20/each	120		
3. Socket BA.	06 No	@	40/-	240		
4. LED Bulb 18W	06 No	@	260/-	1560		
				Total Rs. = 9710		

GPS Map Camera  
Sehore, Madhya Pradesh, India  
53P8+F8M, RAK colony, Madhya Pradesh 466001, India  
Lat 23.185634°  
Long 77.064562°  
20/04/24 03:41 PM GMT +05:30  
Google



219 XVII-E-35B (Large) P.W.D.

Particular	Measurements up-to-date				Contents of area	Remarks
	No.	L.	B.	D.		
1	2	3	4	5	6	7
① 6/05/	21103	0.80	1		60 = 0	
② 2/06/	21103	0.25	1		50 = 0	
③ 2 wuy 0/17/05	11403	0.50	1		30 = 0	
④ 18 W.L.A.D. 0/09	51103	0.45	1		2250 = 0	
					4945 = 0	

Signature

GPS Map Camera  
 Sehore, Madhya Pradesh, India  
 53P8+F8M, RAK colony, Madhya Pradesh 466001, India  
 Lat 23.185707°  
 Long 77.064595°  
 20/04/24 04:07 PM GMT +05:30  
 Google

Reported most forer of

1. N/S H. 2nd ERSANK JALAKI  
 2. N/S H. 2nd ERSANK JALAKI  
 3. M/S. Sani electrical. Sani  
 Pata Chaki Nirmat Road Kasaba Sehore  
 4. M/S Noble Hardware & Playwood Center  
 Fish Market Road - Sehore  
 5. M/S Johar Handu & Stage  
 Paan Chauraha Sehore  
 Bills No. 265, 592, 14, Ser No. 2, 05  
 dt. - 20/12/23, 13-1-23, 13-1-23, 16-2-23, 06-1-23

1. Plain sheet 2 F Cut	130	①	50/-	6500/-
2. Brosed tarp 428	01	②	350/-	350/-
3. Prot wali 2nd	01	③	150/-	150/-
4. LED band	02	④	300/-	600/-
5. लोहा-2100			200/-	200/-
6. होल	02	⑤	35/-	70/-
7. sporter set	11	⑥	80/-	880/-
8. लोहा	06	⑦	100/-	600/-
9. 2-2		⑧	20/-	20/-
10. Scrow	100	⑨	1.5/-	150/-
11. Nail	2 Kg	⑩	120/-	240/-
12. लोहा	300	⑪	1.20/-	240/-

कुल रकम 10,000/-

Signature

GPS Map Camera  
 Sehore, Madhya Pradesh, India  
 53P8+F8M, RAK colony, Madhya Pradesh 466001, India  
 Lat 23.18563°  
 Long 77.064578°  
 20/04/24 03:44 PM GMT +05:30  
 Google



6. LED Street light 100W each - 11 02 Nos @ 150/- = 1650

Total Rs. = 15660

(626927)

Recorded most part of  
m/s - Nema electricals power  
House - Chauraha Sehore m.p.  
Bill No, 202/22/23 dt- 06/12/22

1. LED Batten 20W	18 Nos @	240/each	= 7200
2. LED Bulb 23 watt	11 Nos @	330/-	= 1980
Total Rs.			= 9180

Sehore, Madhya Pradesh, India  
53P8+F8M, RAK colony, Madhya Pradesh 466001, India  
Lat 23.185682°  
Long 77.064639°  
20/04/24 03:43 PM GMT +05:30

(1) मोटर 15A	12 Nos @ 120/-	= 1440 = ₹
(2) स्वरॉड 2 गज	12 Nos @ 15/-	= 180 = ₹
(3) पोल	4 Nos @ 30/-	= 120 = ₹
Total Rs.		= 1740 = ₹

Record most of Bill formal  
m/s - (महाराष्ट्र) इलेक्ट्रिकल मालाई साहू

Sehore, Madhya Pradesh, India  
53P8+F8M, RAK colony, Madhya Pradesh 466001, India  
Lat 23.18566°  
Long 77.0646°  
20/04/24 04:06 PM GMT +05:30



100/- = 200 = 0  
 60/- = 60 = 0  
 325/- = 650 = 0  
 650/- = 3250 = 0  
 80/- = 40 = 0  
 50/- = 750 = 0  
 4 = 4990 = 0

500 = 0

280/- 1120 = 0  
 80/- 280 = 0  
 0/- = 80 = 0  
 50/- = 500 = 0  
 500 = 0

(1) 90°C 9" x 12" 1 Nos @ 500/- = 500 = 0

Recd most of Bill forward  
 मिस क्वॉटरी सॉलर प्लेट - 20/12/2017

Bill - 106 Date 02/12/2017

(1) 90°C 9" x 12" (Nos)	9 Nos @ 70/-	630 = 0
(2) 12 फीट LAD	9 Nos @ 425/-	3825 = 0
(3) 1m.m डोना	50 Ft @ 6/-	300 = 0
(4) 2 फीट टाय	1 Nos @ 20/-	20 = 0
(5) 2 Way वोल्टेज फ्लिप	2 Nos @ 20/-	40 = 0
(6) क्वॉटरी	2 Nos @ 20/-	40 = 0
(7) 1m.m डोना	50 Ft @ 5/-	250 = 0
(8) LAD 14W	4 Nos @ 325/-	1300 = 0
(9) LAD 9W	12 Nos @ 120/-	1440 = 0
(10) फ्लॉर	1 Nos @ 30/-	30 = 0
(11) 2 फीट क्लॉस	4 Nos @ 20/-	80 = 0
(12) LAD 23W	1 Nos @ 375/-	375 = 0
(13) 1m.m क्वॉटरी	1 Nos @ 750/-	750 = 0
		Rp = 4565 = 0

GPS Map Camera

Sehore, Madhya Pradesh, India  
 53P8+F8M, RAK colony, Madhya Pradesh 466001, India  
 Lat 23.185662°  
 Long 77.064616°  
 20/04/24 04:08 PM GMT +05:30

Google



# Rajmata Vijayaraje Scindia

Parmanent / Consumable

Name of the Articles.....

Date	Previous Balance	Bill No. Date	Supplier's Name & Address	Quantity	Rate	Amount	
10/19/23			पारवरी इलेक्ट्रिकल स्टोर्स				
11/8/23			महल बाजार रोड सिधौर				
			(1) 2 Core cable RNB 01 coil	1 nos	1355/-	1355/-	
			(2) bed switch vega	2 nos	20/-	40/-	
			(3) 6mm clip PVC	2 nos	30/-	60/-	
			(4) Tube light 36 watt orient	16 nos	450/-	7200/-	
			(5) Tape Roll	2 nos	10/-	20/-	
			(6) Cable 2 core 1 mm	42'	530/-	2172/-	
			Total			8892/-	
10/30/23			पारवरी इलेक्ट्रिकल स्टोर्स				
14/8/23			महल बाजार रोड सिधौर				
			(1) Jhalor lighting	14 nos	90/-	1260/-	
			(2) wire flexible	50 xtd	2/-	100/-	
			Total			1360/-	
715			Vardhman Electric's Sehore				
2/9/23			Bada Bazar Sehore				
			(1) street light 20w orient	4 Pcs	600/-	2400.87	
			(2) LED Tube light 20w orient	1 Pcs	169.49	169.49	
			(3) LED Bulb 18 watt orient	5 Pcs	250/-	1059.33	
			Discount		15.254 %		
			Prepared By:			3940.69	
			Checked By:			354.66	
			Verified By Dean:			35.66	
						0.00	
						Total	4650/-



## Rajmata Vijayaraje Scindia

Parmanent / Consumable

Name of the Articles.....

Date	Previous Balance	Bill No. Date	Supplier's Name & Address	Quantity	Rate	Amount
	10376					
	2-12-23		पारवरी इलेक्ट्रीकल महली बाजार रोड सिंदीर			
		(1)	बल्ब 6 Amp.	05	35/-	175/-
		(1)	स्विच 6 Amp	06	30/-	180/-
		(3)	माइलर लैट 15 AMP	02	100/-	200/-
		(4)	माइलर स्विच 15 Amp	02	50/-	100/-
		(5)	माइलर कान्म	06	30/-	180/-
		(6)	डमी	05	50/-	250/-
		(7)	गुल्बी क्लग	01	80	80/-
		(8)	LED बल्ब 250	2004	250	1000/-
		(9)	LED बल्ब	2004	250	1000/-
						32940/-
	10413					
	10-1-24		पारवरी इलेक्ट्रीकल महली बाजार रोड सिंदीर			
		(1)	LED बल्ब 250	06	250	1500/-
	10431					
	5-1-24		पारवरी इलेक्ट्रीकल महली बाजार रोड सिंदीर			
Prepared By:		(1)	LED Bulbs 15 watt	04	250/-	1000/-
Checked By:		(2)	4.5 mm wire	4 meter	30/-	120/-
Verified By Dean:						1600/-
	348/4-12-23		सत्यम पंती विद्युत पुरगी महामंड विद्यालय म.प्र. 211001 सिंदीर गोपाल नागा विद्युत विभाग गुण्ड			3120/-





BOOK

229

XVII-E-35B (Large) P.W.D.

Particular	Measurements up-to-date				Contents of area	Remarks
	No.	L.	B.	D.		
1	2	3	4	5	6	7
Recd. amt of Bill form M/S - Reading 558 (etc)						
① 20/2000 500	8 bags				@ 250/- = 2000 = 0	
③ Sand	3 cart				@ 1100/- = 3300 = 0	
					cu. ft = 363 = 0	
					sq. ft = 363 = 0	
					R = 6026 = 0	
					<i>[Signature]</i>	
Cash memo of former. M/S. 070 El Sant (etc)						
Bill No - 1295 date 15/1/11						
1 point 8000 gro	500				@ 268 = 1340 = 0	
② sfaney 100 ml	7 Nos				@ 80 = 560 = 0	
② Putty 400	1 bag				@ 40 = 1600 = 0	
Prepared By:					R = 3520 = 0	
Checked By:					<i>[Signature]</i>	
Verified By: <i>[Signature]</i>						
Recd. amt of bill favour of M/S. 4241 Sant (etc) - 20/1/11					Bill - 107	Date 12/01/11
① 20/2000 200	1 Nos				@ 20/- = 20 = 0	
② 20/2000 400	1 Nos				@ 80/- = 80 = 0	
③ 20/2000 200	1 Nos				@ 20/- = 20 = 0	
④ L.A. 230	10 Nos				@ 475/- = 4750 = 0	
					R = 4820 = 0	





BOOK

231

XVII-E-35B (Large) P.W.D.

Particular	Measurements up-to-date				Contents of area	Remarks
	No.	L.	B.	D.		
1	2	3	4	5	6	7
Record mast of Bill favour of						
Bill no 102 date - 15/02/018						
1) 60m 60ft	5 nos	@ 25ft			125 = 0	
2) 24m 41ft	24 nos	@ 1ft			24 = 0	
3) 5m 15ft	5 nos	@ 15ft			75 = 0	
4) 10m 120ft	10 nos	@ 120ft			1200 = 0	
5) 100m 10ft	100 nos	@ 10ft			1000 = 0	
6) 2.5m 400ft	1 nos	@ 400ft			400ft	
					R <sub>1</sub> = 1924 = 0	
					Am	
Record mast of Bill favour of m/s - 20/12/12 est						
Bill no 111 date						
1) p.v.c 40ft	40 nos	@ 45ft			= 1800 = 0	
2) 1m 110ft	1 nos	@ 110ft			= 110 = 0	
3) 4m 280ft	4 nos	@ 280ft			= 1120 = 0	
					R <sub>1</sub> = 3030 = 0	
					Am	
Cash memo of Bill favour of						
m/s - 20/12/12 est						
1) 2m 75ft	1 nos	@ 75ft			= 75 = 0	
2) 1m 120ft	1 nos	@ 120ft			= 120 = 0	
3) 1m 140ft	1 nos	@ 140ft			= 140 = 0	
					R <sub>1</sub> = 1010 = 0	
					Am	
					Checked By:	
					Verified By Dean:	



BOOK

233

XVII-E-35B (Large) P.W.D.

Particular	Measurements up-to-date					Remarks
	No.	L.	B.	D.	Contents of area	
1	2	3	4	5	6	7
Cash memo at favour of						
MIS- 27010 (26/10/17) मी						
B.N. 38/ Date 26/12/17						
1) 2 मीटर	2 Nos	E 4150			= 9200	
2) 90 सेंटीमीटर	1 Nos	E 41			= 4200	
3) 2 सेंटीमीटर	2 Nos	E 2501			= 5200	
4) 1 मीटर - 5 सेंटीमीटर	1 मीटर	E 1501			= 15000	
5) 1 सेंटीमीटर	2 Nos	E 51			= 10200	
6) 2 मीटर	1 Nos	E 501			= 80200	
7) 2 मीटर	1 Nos	E 801			= 80200	
8) 2 मीटर	1 Nos	E 1201			= 120200	
					एच.सी. एच.सी. 10 = 0	
					एच.सी. एच.सी. 10 = 0	
Prepared By:					2320	
Checked By:					2320	
Verified By Dean:					R = 494200	
Cash memo at favour of						
MIS- 42927 (26/12/18) मी						
Bill No- 9610 Date 26/3/18						
1) 3 W.L.A.D. कार्ड	3 Nos	E 1101			330100	
2) 7 W.L.A.D. कार्ड	1 Nos	E 1201			120100	
3) 12 W. कार्ड	3 Nos	E 2751			825100	
4) 1 W. कार्ड	2 Nos	E 251			50100	
Prepared By:					R = 1325100	
Checked By:						
Verified By Dean:						



## BOOK

243

XVII-E-35B (Large)  
PWD

Particular	Measurements up-to-date					Remarks
	No.	L.	B.	D.	Contents of area	
1	2	3	4	5	6	7
do ———						
Bill no - 41/17-18						DACC-28/03/18
① MCB Box one way	5 nos			48/-		240.00
② M.C.B 10A 16A 25A	12 nos			91/-		1092.00
③ wooden/steel screw						
19x6; 25x6, 32x6	4	20	20	20	20	96.00
④ p.v.c shuddle	15 nos			36/-		540.00
⑤ S/m Board 6x8	12 nos			20/-		240.00
⑥ S/m Board 12x18	2 nos			130/-		260.00
⑦ S.S. Combene						
power plug 15 Amp	12 nos			90/-		1080.00
⑧ 3 Pin Top 15 Amp	12 nos			52/-		624.00
⑨ p.v.c Gully	2 nos			24/-		48.00
⑩ Cutout 100 Amp	6 nos			418/-		2508.00
⑪ 3 phase main						
switch 63 Amp	1 nos			1876/-		1876.00
⑫ Nails	1 kg			66/-		792.00
⑬ LF Bulb 9W	10 nos			85/-		850.00
⑭ LF Bulb 14W	5 nos			185/-		925.00
⑮ LF Bulb 26W	4 nos			490/-		1960.00

Checked By:

Verified By: Deant



XVII-E-35B (Large)  
P.W.D.

MEASUREME

Particular	Measurements up-to-date				
	No.	L.	B.	D.	Contents of area
1	2	3	4	5	6
Recd mat of Bill favored					
m/s- लक्ष्मी संस्था गुरुकुल कच्छ					
Bill NO- 104      date- 18/4/18					
① p.v.c guli	2 pect	@ 40/-	=	80 =	
② L.F.D Bulb 70	10 nos	@ 120/-	=	1200 =	
③ Zero Bulb	10 nos	@ 15/-	=	150 =	
④ L.F.D Bulb 120	5 nos	@ 350/-	=	1750 =	
⑤ Bulb- 100 w	5 nos	@ 15/-	=	75 =	
⑥ 5 pin socket	11 nos	@ 35/-	=	385 =	
⑦ Two way g box	1 nos	@ 20/-	=	20 =	
⑧ Switch	21 nos	@ 20/-	=	420 =	
⑨ 2 pin top	11 nos	@ 15/-	=	165 =	
⑩ power plug	1 nos	@ 140/-	=	140 =	
⑪ 4 way gung box	1 nos	@ 40/-	=	40 =	
⑫ 1.5 mm wire	25 ft	@ 5/-	=	125 =	
					Rs 14100
Prepared By:					
Checked By:					
Verified By Dean:					



XVII-E-35B (Large)  
P.W.D.

296

### MEASUREMENT

Particular	Measurements up-to-date					Contents of area	Remarks
	No.	L.	B.	D.			
1	2	3	4	5	6	7	
Record made of Bill for work							
M/S - MEMA ELECTRICAL'S							
B.M/140 - 66/19 - 12							
Date - 17/08/2019							
① LED Bulb -	10148		340.00			3400.00	
② LED Bulb -	6 Nos		205.00			1230.00	
						R = 4630.00	
Record made of Bill for work							
M/S - सांगता एलिस (इलेक्ट्रिकल)							
Bill No - 138							
Date - 2/8/19							
① एसी वाकल 4 मीटर							
आभरण मेली रजत	4 Nos		3500.00			14000.00	
सहित							
फिलिंग नाला							
यस नाला सहित							
Prepared by:						R	14000.00
Checked By:							
Verified By Dean:							



## BOOK

297

XVII-E-35B (Large)  
PWD

Particular	Measurements up-to-date				Contents of area	Remarks
	No.	L.	B.	D.		
1	2	3	4	5	6	7
Record made of bill for M/S - श्रीगणेश लोहा कारखाना Bill - 140 Date - 6/8/19						
① लिफ्ट के सामान में होल्डर का सामान सागर 2 <sup>nd</sup> शिफ्ट 220 किलो लिफ्ट कुल 145Kg	145Kg				$76 \times 145 = 11020 = \infty$	
					$P_1 = 11020 = \infty$	
Record made of bill for M/S - अश्वरी इलेक्ट्रिकल (प्रा.) Bill No - 58 5/16/2019						
① लिफ्ट वल्व 14W	7 Nos				$375 \times 7 = 2625 = \infty$	
② 11mm 65mm	03 Nos				$70 \times 3 = 210 = \infty$	
③ 20W CAF वल्व	08 Nos				$175 \times 8 = 1400 = \infty$	
④ 100W वल्व	10 Nos				$9 \times 10 = 90 = \infty$	
⑤ 40W रीट	6 Nos				$50 \times 6 = 300 = \infty$	
⑥ 9W लिफ्ट वल्व	6 Nos				$160 \times 6 = 960 = \infty$	
⑦ 15W - "	6 Nos				$400 \times 6 = 2400 = \infty$	

Prepared By:

Checked By:

Verified By:



XVII-E-35B (Large)  
P.W.D.

MEASUREMENT

Particular	Measurements up-to-date					Contents of area	Remarks
	No.	L.	B.	D.			
1	2	3	4	5	6	7	
Residual mast of bill forever M/S - ... Bill No - 03 Date - 13/10/2019							
① शीशुवाले 47 से दियल्ले 2016 एवं सुरिन्ने किरिम 31 लेमट-2117 मसीर उ सुरिन्ने 4 ल्ले 4 लेडे इ अम बे रि न						= 4500 = 0 - R = 9500 = 0	
Recal mast of bill forever M/S - NEMA ELECTRICAL S. S. S. S. Bill No - 95/ Date - 11/11/2019							
① LED Bulb. 12W	12 Nos					2460 = 0	
② - 11 15W	9 Nos					2205 = 0	
③ - 10 9W	4 Nos					400 = 0	
④ - 0.5W	5 Nos					225 = 0	
⑤ Buiding	5 Nos					300 = 0	
Prepared by: <i>[Signature]</i> with. M. S. S.						5,590 = 0	
Checked By: <i>[Signature]</i>							
Verified By Dean: <i>[Signature]</i>							



318

XVII-E-35B (Large)  
P.W.D.

## MEASUREMENT

Particular	Measurements up-to-date					Remarks
	No	L.	B.	D.	Contents of area	
1	2	3	4	5	6	7
Recd mast of bill from m/s - MEMA ELECTRICALS Sehore						
Bill NO - 122						Date - 17/8/20
① LED Bulb 18 W	9 Nos		@ 340 =		3060 =	₹
② LED Bulb 30 W	9 Nos		@ 620 =		5580 =	₹
③ Bell Switch	2 Nos		@ 44 ₹ =		88.00 =	₹
④ Chang. Box 10	2 Nos		@ 22 =		44 =	₹
⑤ Cable 2 core 2.5 sqm	100 ft		@ 16 ft =		1600 =	₹
⑥ Chang. Box plain.	15 Nos		@ 22 Nos =		330 =	₹
⑦ Holder	15 Nos		@ 35 =		525 =	₹
⑧ Tap roll.	1 Nos		@ 10 =		10.00 =	₹
⑨ Multi stand	150		@ 4 =		600 =	₹
10. screw 3"	24 Nos		@ 3 =		72 =	₹
				R	11790 ₹	

Prepared by:

Checked By:

Verified By Dean:





XVII-E-35B (Large)  
P.W.D.

328

### MEASUREMENT

Particular	Measurements up-to-date					Re
	No.	L.	B.	D.	Contents of area	
1	2	3	4	5	6	
Recd mast of Bill Form						
m/s. Name e/a Semr						
Bill no - 1/6-						
① Helogen Harger	2 nos.	e 20/-				40/-
② 4mm dia wire	1 no.	e 380/-				380/-
③ LED Bulb 12 W	1 no	e 205/-				205/-
④ LED Bulb 18 W	1 no	e 340/-				340/-
⑤ Helogen Rod	1 no	e 50/-				50/-
⑥ switch	3 no	e 15/-				45/-
⑦ 5 pin socket	3 no	e 30/-				90/-
⑧ Gang box 1 way	1 no	e 22/-				22/-
⑨ Gang box 3 way	1 no	e 28/-				28/-
⑩ LED T/L	1 no	e 270/-				270/-
C.S.T. add						Rs = 1.470/-
Prepared By:						
Checked By:						
Verified by Dean:						



XVII-E-35B (Large)  
P.W.D.

### MEASUREMENT

Particular	Measurements up-to-date					Contents of area	Remarks
	No.	L.	B.	D.			
1	2	3	4	5	6	7	
Account master of Bill former M/S Nema ELECTRICALS Sehore							
Bill no - 3/20-21      Date - 28/06/20							
① LED Bulb 7W	3 Nos					₹ 100.00 = 300.00	
② " " 12W	2 Nos					₹ 205.00 = 410.00	
③ " " 18W	12 Nos					₹ 320.00 = 3840.00	
④ 5 pin socket	1 Nos					₹ 30.00 = 30.00	
⑤ Switch	1 Nos					₹ 15.00 = 15.00	
⑥ Gang Box 3 way	1 Nos					₹ 28.00 = 28.00	
M.S.T. Add -						₹ 4623.00	
Cash memo in former							
M/S - लेखपाल सामग्री श्री. मिलन शर्मा							
Bill no - 02      Date - 24/06/20							
① लकड़ी के बर्तन	240	4-4				₹ 2650.00	
3x2-8-5	396	600					
3x2-12-511	436	3				₹ 2400.00 = 2400.00	
3x2-8-9						₹ 5050.00	

Prepared by:

Checked By:

Verified By Dean:



344

XVII-E-35B (Large)  
P.W.D.

**MEASUREMENT**

Particular	Measurements up-to-date					Remarks
	No.	L.	B.	D.	Contents of area	
1	2	3	4	5	6	7
Record mast of Bill form						
ms - अमर देवरा (लेन + रिट) 2						
Bill No - 230 दिनांक - 30/7/2020						
2 = 5 x 2 मीटर	20				1400 रु	
2 - 5 x 11/2	15	40/2			2500 रु	
आगत संदिग्ध	35					
					1650 रु	
<i>[Signature]</i>						
Record mast of Bill form						
ms - Memy electricals Behrou						
Bill No - 12/20-2      Date - 17/7/2020						
① क्लिडर 30x	2 Nos	30x			60.00 रु	
② Bulb 100w	2 Nos	10x			20.00 रु	
③ LED Bulb 120	15 Nos	20x			3075 रु	
Prepared by: <i>[Signature]</i>	ms T. Adet				RT = 3155.00	
Checked by: <i>[Signature]</i>						<i>[Signature]</i>
Verified By Dean: <i>[Signature]</i>						



XVII-E-35B (Large)  
P.W.D.

### MEASUREMENT

Particular	Measurements up-to-date				Contents of area	Remarks
	No.	L.	B.	D.		
1	2	3	4	5	6	7
Record mast of BMY Namud						
m/s- Nema ELECTRICALS Sehore						
Bill No-24/20-21 Date-15/09/2020						
① 5 pin socket	3 Nos	@ 30 = 0			90 = 00	
② pop screw	24 Nos	@ 1 = 0			24 = 00	
③ 3 pin Top 6 Amp	1 Nos	@ 40 = 0			40 = 00	
④ LED Bulb-18 w	7 Nos	@ 320 = 0			2240 = 00	
⑤ kit-kit 100 AMP	1 Nos	@ 525 = 0			525 = 00	
⑥ kit kit 63 AMP	3 Nos	@ 220 = 0			660 = 00	
Prepared By:	Cust. Acll			Ry	379 = 00	
Checked by:					3579	
Verified By Dean:						
Record mast of Bill For ever						
m/s- Nema ELECTRICAL Sehore						
Bill No-30/20-21 Date-23/09/2020						
① LED Bulb-18 w	8 Nos	@ 320 =			2560 = 00	
② Bed Swith.	1 Nos	@ 10 =			10 = 00	
③ Lamp Holder	6 Nos	@ 25 =			150 = 00	
④ Fan clamp	5 Nos	@ 20 =			100 = 00	
					R1 = 2820 = 00	



XVII-E-35B (Large)  
P.W.D.

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MEASUREMENT

Particular	Measurements up-to-date				Contents of area	Rema
	No.	L.	B.	D		
1	2	3	4	5	6	7
Record must of favour of						
m/s- कनकरी इन्फ्रस्ट्रक्चर डेवलपमेंट						
Bill No- 92 Date- 28/1/02/ 547824						
① 12 W LED बल्ब	10 Nos		₹ 190/-		1900/-	
② 7.5 टर्नर बल्ब	4 Nos		₹ 300/-		1200/-	
③ पावर कोट खपतीले	5 Nos		₹ 180/-		900/-	
④ LED 3 W	6 Nos		₹ 90/-		540/-	
⑤ वेद्य	1 Nos		₹ 200/-		200/-	
	2 Nos		₹ 14 =		4760/-	
<div style="display: flex; justify-content: space-between;"> <span>21/6/21</span> <span>Sanj</span> </div>						
Record must of favour of						
m/s- गौडवारी विलासत एंड रेस्टोरंट						
एलसीएल सी एंड						
Bill No- 030 060 Date- 2/02/2021						
① मालव गुणवत्ता	9 Nos		₹ 800/-		7200/-	
② इंधन	150 Nos					
<div style="display: flex; justify-content: space-between;"> <span>Prepared by: <i>Sanj</i></span> <span>Checked By: <i>Sanj</i></span> </div>						
<div style="display: flex; justify-content: space-between;"> <span>Verified By: <i>Sanj</i></span> <span>Dean: <i>Sanj</i></span> </div>						



BOOK

Particular	Measurements up-to-date					Remarks
	No.	L.	B.	D.	Contents of area	
1	2	3	4	5	6	7
✓ Record mast of favour of M/S - विरारि इलेक्ट्रिकल Bill No - 646 Date - 25/3/21						R/16/6/21
① C.P. लॉन्ग कोट कार्ट हेली वाले केलाय कोट	2	1405	@ 825/-		1650 = 0	
② P.V.C कनेक्शन	5	45	@ 105/-		525 = 0	
					2175 = 0	
✓ Record mast of favour of M/S - NEMA ELECTRICAL'S Bill No - 95-20-21						R/16/6/26
① Starter coil	2	1405	@ 160/-		320 = 0	
② S.S Combined	1	1405	@ 130/-		130 = 0	
③ LED Bulb - 9W	9	1405	@ 100/-		900 = 0	
④ LED - 18W	9	1405	@ 320/-		2880 = 0	
					4230 = 0	
Prepared By: [Signature]						
Checked By: [Signature]						
Verified By Dean: [Signature]						





# BOOK

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XVII-E-35B (Large)  
P.W.D.

Particular	Measurements up-to-date					
	No.	L.	B.	D.	Contents of area	Remark
1	2	3	4	5	6	7
<del>Bill No - 793</del>	<del>2</del>	<del>3</del>	<del>4</del>	<del>5</del>	<del>6</del>	<del>7</del>
<del>Bill No - 793</del>	<del>2</del>	<del>3</del>	<del>4</del>	<del>5</del>	<del>6</del>	<del>7</del>
<del>Bill No - 793</del>	<del>2</del>	<del>3</del>	<del>4</del>	<del>5</del>	<del>6</del>	<del>7</del>
Recd most bill powder						
m/s - फखरी इन्फ्रस्ट्रक्चर्स सीएलए						
Bill - 9497						
1. 48 W LED Bulb - 06 No @ 325/- = 1950/-						
2. स्विच फाइन - 01 No @ 150/- = 150/-						
3. स्विच - 02 @ 180/- = 360/-						
4. फुल रेड्डी - 01 @ 210/- = 210/-						
5. 60 W लॉक - 06 @ 15/- = 90/-						
6. रफ रेड्डी - 02 @ 10/- = 20/-						
7. फुल वॉल्यूम - 02 @ 350/- = 700/-						
8. 50ml की रफ वॉल्यूम - 01 @ 120/- = 120/-						
Prepared By: <u>Bulb</u>					Rs 3650/-	
Checked By: <u>[Signature]</u>						





XVII-E-35B (Large)  
P.W.D.

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### MEASUREMENTS

Particular	Measurements up-to-date				
	No.	L.	B.	D.	Contents of area
1	2	3	4	5	6
Recorded most favor of M/s Nema. electricals scheme Bill No. 70/21-22 dt/28/11/21					
1. Bulb - 65W 18% cut	60 No.	@	12/-		720 =
2. Holder - 18	40 No.	@	30/-		1200 =
3. multistand wire 2.5mm	2 Ro.	@	2380/-		4760 =
4. - 11 - 1.0mm	1 Ro	@	960/-		960 =
5. blade 0.5kg	1 @		100/-		50 =
6. cutout 63 Amp.	4 No.	@	190/-		760 =
2. Holder dimi	6 No.	@	40/-		240 =
Total Rs =					8690
<i>(Signature)</i>					
Recorded most favor of M/s Nema. electricals scheme Bill No. 64/21-22 dt/12.11.21					
1. 8 semm. 2 core Adv. cable 18%	125 @		8/-		1000 =
2. LED Bulb 12V	10 No.	@	100/-		1000 =
3. Tube light Rod 18%	25 No	@	44/-		1100 =
4. Tube light fadder 18%	20 No	@	10/-		200 =
5. Tube light Electric chain 18%	10 No	@	145/-		1450 =
Total Rs =					4750
Prepared By: <i>(Signature)</i>					
Checked By: <i>(Signature)</i>					
Verified By Dean: <i>(Signature)</i>					



## BOOK

Particular	Measurements up-to-date					Contents of area	Remarks
	No.	L.	B.	D.			
	2	3	4	5	6	7	
<p style="text-align: right;">71</p> <p style="text-align: right;">XVII-E-35B (Large) PWD.</p>							
<p>Recorded &amp; most favored of M/S Rahul Dry Cleaners, Tehsil-Chowraha Sehars dt. 22.12.21 Bill No, 1822</p>							
<p>AT/S Bill. No, 1 dt. 20.12.21</p>							
1. Pillow-cases	34	No.	10/each	—	340	= 00	
2. Towel-small	04	No.	@ 10/-	—	40	= 00	
3. Towel-Big	06	No.	@ 10/-	—	60	= 00	
4. Bed-double-cover	04	No.	@ 40/-	—	160	= 00	
5. Bed-single-cases	31	No.	@ 20/-	—	620	= 00	
6. Room-Hiter Reb. charge			100/-	—	100	= 00	
7. outorot charge			100/-	—	100	= 00	
Total Rs. =						1420	= 00
<p>Recorded &amp; most favored of M/S Nema-Electricals Sehars Bill. No, 79/21-22 dt. 25.12.21</p>							
1. LED Bulb 12W	12	06	No.	@ 180/each	1080	= 00	
2. LED Bulb 18W	11	06	No.	@ 295/-	1770	= 00	
3. LED Torch	1	01	No.	@ 800/-	800	= 00	
Total Rs. =						3650	= 00
Prepared By:	[Signature]						
Checked By:	[Signature]						
Verified By Dean:	[Signature]						



BOOK

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XVII-E-35B (Large)  
P.W.D.

Particular	Measurements up-to-date					Contents of area	Remarks
	No.	L.	B.	D.			
1	2	3	4	5	6	7	
Recorded most favor of M/S फरवरी इलेक्ट्रिकल, रजिस्ट्रार महली ब्याज (रजिस्ट्रार (म.प.))							
Bill No, 10027, 10060 dt. 07.2.22							
1. 12/10 LED Bulb 05 No. @		175/each			875 = 00		
2. 12/10 LED Bulb. 02/No. @		175/			350 = 00		
3. पंखा पाइप 3'	02/No. @	120/			240 = 00		
					Total Rs. = 1465 = 00		
					597942		
Recorded most favor of M/S शिशिर रेसम महली पुन रजिस्ट्रार रजि. लोहर (म.प.)							
Bill No, 974 dt. 17.2.22 Rs. = 3975							
1. ब्रास लिम बॉक	07 No. @	360/each			2520 = 00		
2. पिल क्राक हॉप	03 No. @	395/			1185 = 00		
3. वेडि लॉकेट 3"	09 No. @	30/			270 = 00		
					Total Rs. = 3975 = 00		
					5979114		
Prepared by:							
Checked By:							
Verified By Dean:							



MEASUREMENT

Particular	Measurements up-to-date					Contents of area	Rate
	No.	L.	B.	D.			
1	2	3	4	5	6		
Recorded most fever of M/S Nema-electricals Power House-chouraha-sehore (m.p.) Bill No, 104/21-22 dt. 25-02-22							
1. 4x2 core copper cable		190 ft @		41/ft.		7790 =	
2. Switch 6A.		06 No @		20/each		120 =	
3. socket 6A.		06 No @		40/-		240 =	
4. LED Bulb 18 W		06 No @		260/-		1560 =	
						Total RS. = 9710 =	
						598003	<i>[Signature]</i>
Recorded most fever of M/S Nema-electricals Power House chouraha-sehore (m.p.) Bill No, 105/21-22 dt. 25/02/22							
1. SPN-32A.		01 No @		390/each		390 =	
2. SP.N. Box		01 No @		30/-		30 =	
3. LED street light		03 No @		1450/-		4350 =	
4. Bend pipe		03 No @		240/-		720 =	
5. china clip		09 No @		10/-		90 =	
6. china clip		01 No @		160/-		160 =	
Prepared by:- <i>[Signature]</i>						Total RS. = 5740 =	
Checked By:- <i>[Signature]</i>						598003	<i>[Signature]</i>
Verified By Dean:- <i>[Signature]</i>							<i>[Signature]</i>



## BOOK

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XVII-E-35B (Large)  
P.W.D.

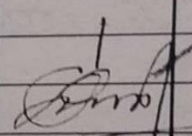
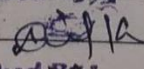

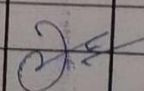
Particular 1	Measurements up-to-date				Contents of area 6	Remarks 7
	No. 2	L. 3	B. 4	D. 5		
Recorded most favor of M/S Nema electricals Power House Chouraha. sehore. (M.P.) Bill. No, 103/21-22 dt. 24/02/22						
1. Powersss-combined-Box	06 No.	@	160/-		960 = 00	
2. LED Tube light	14 No.	@	280/-		3920 = 00	
3. LED Bulb. 9W	06 No.	@	100/-		600 = 00	
Total Rs.					5480 = 00	
Recorded most favor of M/S Nema. electrical. Power House Chouraha. sehore (M.P.) Bill. No, 115/21-22 dt. 03/03/22						
1. Switch. 6A.	30 No.	@	20/each-		600 = 00	
2. Socket. 6 A.	12 No.	@	40/-		480 = 00	
3. LED Tube light	04 No.	@	280/-		1120 = 00	
4. LED Bulb. 9W	02 No.	@	100/-		200 = 00	
5. PVC open. Box 7x4	06 No.	@	50/-		300 = 00	
6. PVC open Box 8x10	06 No.	@	90/-		540 = 00	
7. Angle Holder	06 No.	@	40/-		240 = 00	
8. Multi strand wire 1.0 cm	01 Roll	@	1080/-		1080 = 00	
9. PVC. Gully	01	PK	@ 30/-		30 = 00	
10. PVC. Tap ball	01	No.	@ 10/-		10 = 00	
11. Cassing capping	06	No.	@ 66/-		396 = 00	
12. Screw	36	No.	@ 1.50/-		54 = 00	
Total Rs.					5050 = 00	



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XVII-E-35B (Large) P.W.D.

Particular	Measurements up-to-date					Contents of area	Remarks
	No.	L.	B.	D.			
1	2	3	4	5	6	7	
Recorded most fever of							
M/s Nema. electricals power							
House Chousaha School							
Bill No. 114/22-23 dt. 31.08.22							
1. LED Bulb 9 watt	06 No.	@	100	/each	-	600	₹00
2. LED Bulb 12 watt	06 No.	@	180	/each	-	1080	₹00
3. LED Bulb 18 watt	01 No.	@	260	/each	-	1040	₹00
4. Multi Plug 16 X 6 Amp	01 No.	@	60	/each	-	60	₹00
5. 2 Pin Top	02 No.	@	10	/each	-	20	₹00
6. 3 Pin Top 16 Amp.	01 No.	@	60	/each	-	60	₹00
7. S.S. combined with Box	01 No.	@	160	/each	-	160	₹00
Gr. Total Amount =						3020	₹00
 Sub Engineer College Agriculture Sehore (M.P.)							
Recorded most fever of							
M/s Nema. electricals power							
House Chousaha, Sehore (M.P.)							
Bill No. 142/22-23 dt. 30.9.22							
1. LED Bulb 20 watt	18 No.	@	200	/each	-	3600	₹00
Prepared By: 							
Checked By: 							
Total. Re = 3600 = ₹00							
Verified By Dean: 							

XVII-E-35B (Large)  
P.W.D.

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## MEASUREMENT

Particular	Measurements up-to-date				
	No.	L.	B.	D.	Contents of area
1	2	3	4	5	6
Recorded. most fence of M/S Nema electricals power House. Hojaha, selvi (M/S)					
Bill No. 129/22-23 dt. 24/09/22					
1. LED Bulb 9 watt	05 No.	@	100/each	-	500 = 0
2. LED Bulb 12 watt	08 No.	@	180/-	-	1440 = 0
3. LED Bulb 18 watt	08 No.	@	260/-	-	2080 = 0
4. LED Bulb 23 watt	09 No.	@	330/-	-	2970 = 0
			Total Rs. =		6990 = 0
Recorded. most fence of M/S S. Shrik 35th block (M/S)					
Bill No. - dt.					
1. लाल कांक 08/No. @ 425/each					3400 = 0
2. सल कांक 04/No. @ 325/-					1300 = 0
3. लाल लाल कांक 08/No. @ 425/-					3400 = 0
			Total Rs. =		8100 = 0
Prepared By:					
Checked By:					
Verified By Dean:					



XVII-E-35B (Large)  
P.W.D.

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### MEASUREMENT

Particular	Measurements up-to-date					
	No.	L	B	D	Contents of area	Remarks
1	2	3	4	5	6	7
Recorded most fees of M/S Nema electricals Power House chouraha Sehwa m.p.						
Bill No, 211/22/23 dt 12/12/22 Bill No, 212/22/23 dt 12/12/22						
1. LED Street light 100w	18			02 No @ 3575/-	7150	
2. Switch 600 Amp	1			02 No @ 15/-	30	
3. 2x8 samm unad Ad. cable	41	160ft		@ 8 ft	1280	
4. PVC clip	11			01 No @ 30/pkt	30	
5. PVC tap roll	11			02 No @ 10/-	20	
6. LED Street light 100w	18			02 No @ 3575/-	7150	
Total Rs.					15660	

(626927)

IT-205

15305

*[Signature]*

Recorded most fees of M/S Nema electricals Power House chouraha Sehwa m.p.

Bill No, 202/22/23 dt 04/12/22

1. LED Batten 20w	18			32 No @ 240/each	7200	
2. LED Bulb 23 watt	11			06 No @ 330/-	1980	

Total Rs. = 9180

Prepared By

Checked By

Verified By

(626906) IT

*[Signature]*