



## 7.1.4

# Rain Water Harvesting Facilities in RVSKVV

## 1. Rain Water Harvesting



RVSKVV, GWALIOR (MP)

METRIC 7.1.4







Water harvesting pit







RVSKVV, GWALIOR (MP)

METRIC 7.1.4



Sehore, Madhya Pradesh, India

Unnamed Road, Madhya Pradesh 466001, India

Lat 23.185672°

Long 77.063426°

10/10/24 02:35 PM GMT +05:30





RVSKVV, GWALIOR (MP)

METRIC 7.1.4







RVSKVV, GWALIOR (MP)

METRIC 7.1.4





**RAJMA TA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA**

Acct-14

P.W. No. 117

Bill No. **440**

Date. **29/12**/2023

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP – IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(1)	Payment- to m/s Narendra Singh Tomar for supplying Sand, Cement, Stone etc.	₹ 2,35,912=00 (2% TDS) = 4148=00
<p>from Issue Ch. No. .... Date..... (In Word) <b>Two lakh thirty one thousand</b> <b>seven hundred sixty four only</b> TDS</p> <p>DDO-I</p>		<p>Issue Ch. No. .... Date..... (In Word) <b>four thousand one hundred forty eight only</b></p> <p>DDO-II</p>
Carried over.....		<p>TOTAL = <b>231764=00</b></p> <p>G.T. = <b>2,35,912=00</b></p>

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

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

**Verified**

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



GSTIN-23AIKPT0358A1ZK

CASH / CREDIT MEMO

Mob. : 6261291809  
9926935838

# M/s. Narendra Singh Tomar

Govt. Contractor

Add. : Randheer Colony, Gole Ka Mandir, Gwalior - 474001 (M.P.)

Bill No. 034

Date 21.12.2023

M/s.

IP NAHEP (R.V.S.K.V.V./ G.W.R.)

S. No.	Particulars	HSN Code	Qty.	Rate	Amount
7	7 Smt 600 MT 2905T.		2800	14	39200
<div>Account IDP - NAHEP, RVSKVV, Gwal. 21-12-23</div> <div>IDP-NAHEP, RVSKVV GWALIOR ENTERED STOCK REGISTER Permanent/Consumable Page No. 145 Date 29/12/23 Amount Rs. 46256/- Signature Verified</div> <div>HEP, RVSKVV GWALIOR ED STOCK REGISTER anent/Consumable 145 Date 29/12/23 Rs. 46256/- Verified</div>					
SUB TOTAL					
CGST				% 9	3556 3528
SGST				% 9	3556 3528
GRAND TOTAL					46256

E. &amp; O. E.

Goods Once Sold Will Not Be Taken Back.

All Subject To Gwalior Jurisdiction.

M/s Narendra Singh Tomar

Auth. Signature

Verified

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



GSTIN-23AIKPT0358A1ZK

CASH / CREDIT MEMO

Mob. : 6261291809

9926935838

# M/s. Narendra Singh Tomar

Govt. Contractor

Add. : Randheer Colony, Gole Ka Mandir, Gwalior - 474001 (M.P.)

Bill No. 035

Date 22.12.2023

M/s.

PT NARENDRA SINGH TOMAR (G.W.R.)

S. No.	Particulars	HSN Code	Qty.	Rate	Amount
	7 Smtl 400 btx 143 24651		2800	14	39200
NARENDRA SINGH TOMAR, RVSKVV GWALIOR ENTERED STOCK REGISTER Permanent/Consumable Page No. 145 Date 24.12.23 Amount Rs. 46256 Signature Verified					
SUB TOTAL					
CGST % 9					3556.3528
SGST % 9					3556.3528
GRAND TOTAL					46256

E. &amp; O. E.

Goods Once Sold Will Not Be Taken Back.

All Subject To Gwalior Jurisdiction.

M/s Narendra Singh Tomar

Auth. Signature

Verified

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

GSTIN-23AIKPT0358A1ZK

CASH / CREDIT MEMO

Mob. : 6261291803  
9926935838

# M/s. Narendra Singh Tomar

Govt. Contractor

Add. : Randheer Colony, Gole Ka Mandir, Gwalior - 474001 (M.P.)

Bill No. 032

Date 20/12/2023

M/s.

PI NAHEP R.V.S.K.V.V. (G.W.R.)

S. No.	Particulars	HSN Code	Qty.	Rate	Amount
(2)	रेंट 500X2 = 1000		1000	40	40000.00
<div>Accents 20-12-2023</div> <div>IDP-NAHEP IDP-NAHEP, RVSKVV GWALIOR ENTERED STOCK REGISTER Permanent/Consumable Page No. 145 Date 21/12/23 Amount Rs. 47200/- Signature Verified</div>					
SUB TOTAL					
CGST %9					3600
SGST %9					3600
GRAND TOTAL					47200

E. &amp; O. E.

Goods Once Sold Will Not Be Taken Back.

All Subject To Gwalior Jurisdiction.

M/s Narendra Singh Tomar

Auth. Signature

Verified

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



GSTIN-23AIKPT0358A1ZK

CASH / CREDIT MEMO

Mob. : 6261291809  
9926935838

# M/s. Narendra Singh Tomar

Govt. Contractor

Add. : Randheer Colony, Gole Ka Mandir, Gwalior - 474001 (M.P.)

Bill No. 030

Date 20/12/2023

M/s.

PI - NAHEP RVSKVV / G.W.R.

S. No.	Particulars	HSN Code	Qty.	Rate	Amount
①	सीमेर		140	350	49000.00
<div>Accs IDP-NAHEP RVSKVV, Gwalior 20-12-23</div> <div>GST सीमेर</div> <div>IDP-NAHEP, RVSKVV GWALIOR ENTERED STOCK REGISTER Permanent/Consumable Page No. 145.....Date..20/12/23 Amount Rs.....49000.00..... Signature Verified</div>					
SUB TOTAL					
CGST %					
SGST %					
GRAND TOTAL					49000.00

E. &amp; O. E.

Goods Once Sold Will Not Be Taken Back.

All Subject To Gwalior Jurisdiction.

M/s Narendra Singh Tomar

Auth. Signature

Verified

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

GSTIN-23AIKPT0358A1ZK

CASH / CREDIT MEMO

Mob. : 6261291809



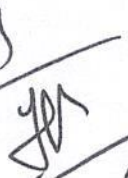

9926935838

# M/s. Narendra Singh Tomar

**Govt. Contractor**

Add. : Randheer Colony, Gole Ka Mandir, Gwalior - 474001 (M.P.)

Bill No. **036**Date **22/12/2023**M/s. **PI NAHEP R-V-S K.V.V. D'WRJ**

S. No.	Particulars	HSN Code	Qty.	Rate	Amount
	50 B मशीन 40 धन्य दि 16 से 20 तारीख तक		40	1000	40000 = 40
<p>IDP-NAHEP, RVSKVV GWALIOR ENTERED STOCK REGISTER Permanent / Consumable Page No. <b>145</b> Date <b>24/12/23</b> Amount Rs. <b>47200</b></p> <p>Signature  Verified </p> <p>Accom  NAHEP </p>					
SUB TOTAL					
CGST %					3600
SGST %					3600
GRAND TOTAL					47200

E. &amp; O. E.

Goods Once Sold Will Not Be Taken Back.

All Subject To Gwalior Jurisdiction.

M/s Narendra Singh Tomar

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



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA**

Acct-14

P.W Form. III

**CONTINGENT BILL**

Bill No. **517**

Date **30/12/2023**

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLDP-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP – IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P
①	Payment to M/s National Federation of Farmers for Supplying Silpaulin	2,99,720.00 (2% TDS) = 5080.00 (2% GST) = 5080.00
<p><b>firm</b> Issue Ch. No. .... Date <b>30/12/23</b> Rs. <b>289560/-</b> (In Word) <b>Two lakh eighty nine thousand five hundred sixty only</b></p> <p><b>DDO-I</b> <i>[Signature]</i> <b>DDO-I</b> <i>[Signature]</i></p> <p style="text-align: center;"><b>TDS</b> Issue Ch. No. .... Date..... Rs. <b>5080/-</b> (In Word).....</p> <p><b>DDO-I</b> <i>[Signature] <b>DDO-II</b> <i>[Signature]</i></i></p> <p style="text-align: right;">Carried over.....</p>		<p><b>GST</b> Issue Ch. No. .... Date..... Rs. <b>5080/-</b> (In Word).....</p> <p><b>DDO-I</b> <i>[Signature]</i></p> <p style="text-align: right;"><b>TOTAL = 2,89,560.00</b> G.T. =</p>


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

**Verified**

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



# Tax Invoice

 <b>National Federation of Farmer's</b> Procurement Processing & Retailing Cooperatives of India Ltd ( Nacof) Address - HIG-6,3rd Floor,Amer Complex Zone-2, M.P. Nagar,Bhopal GSTIN/UIN: 23AAABN0498F1ZR State Name : Madhya Pradesh, Code : 23 E-Mail : nacofanil@gmail.com	Invoice No.	Dated
	<b>NACOF/23-24/390</b>	<b>29-Dec-23</b>
Buyer (Bill to) <b>PI. IDP.NAHEP</b> RVSKVV, Gwalior State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>NACOF/23-24/390 dt. 29-Dec-23</b>	
	Buyer's Order No.	Dated
	<b>Order/2023-24/1628</b>	<b>18-Dec-23</b>
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Silpaulin</b> Silpaulin Size 30 X 50 Mtr 300 GSM	39269099	18 %	1 unit	2,54,000.00	unit		2,54,000.00
	<b>OUTPUT CGST</b>							22,860.00
	<b>OUTPUT SGST</b>							22,860.00
	<b>Round Off</b>							
Total				1 unit				2,99,720.00

DP-NAHEP, RVSKVV GWALIOR  
 ENTERED STOCK REGISTER  
 Permanent/Consumable  
 Page No...176...Date...20/12/23...  
 Amount Rs...299720/-  
 Signature

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Ninety Nine Thousand Seven Hundred Twenty Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,54,000.00	9%	22,860.00	9%	22,860.00	45,720.00
<b>Total:</b>		<b>22,860.00</b>		<b>22,860.00</b>	<b>45,720.00</b>

Tax Amount (in words) : **INR Forty Five Thousand Seven Hundred Twenty Only**

Remarks:

BEING BILL NO. NACOF/23-24/390 DT. 29.12.2023 RS. 299720/-

Declaration

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

Company's Bank Details

A/c Holder's Name : **NACOF INDIA LIMITED**  
 Bank Name : **Axis Bank A/c 9170200-85540-946**  
 A/c No. : **917020085540946**  
 Branch & IFS Code : **Mp Nagar Zone 1 & UTIB0000044**

for National Federation of Farmer's

Prepared by

Verified by

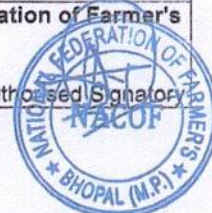
Authorized Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

**Verified**

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





**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA**

Acct-14

P.W. Form. III

Bill No. **527**

N/SW  
Date **30/12**/2023

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLDP-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP – IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(1)	Payment to m/s Sharma Enterprises, Govt. Contractor Gwalior for JCB and	96,760 (2% TDS) = 1935
<p><b>from</b> Issue Ch. No. .... Date <b>30/12/23</b> Rs. <b>94825/-</b> (In Word) <b>Ninety four thousand eight hundred twenty five only</b> DDO-I</p>		<p><b>TDS</b> Issue Ch. No. .... Date..... Rs. <b>1935/-</b> (In Word)..... DDO-I</p>
Carried over.....		<p>TOTAL = <b>94825 00</b> G.T. = <b>96,760 00</b></p>

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

**Verified**

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

3ADIPS5180L224

TAX INVOICE

399, Suresh Nagar, Thatipur,

Gwalior (M.P.) - 474011

Mob. : 8889376887

9407884979

E-mail : vdsharma19455@gmail.com

**SHARMA ENTERPRISES**Govt. Approved 'A' Class Electrical Contractor  
& General Order SupplierService Partner in Transmission Lines, Switchyard  
Transformer Erection & Maintenance

Invoice No.

Date : 23/12/2023

M/s. PI NAHEP RVS KVV G.W.R

Place of Delivery \_\_\_\_\_ Vehicle No. \_\_\_\_\_ Transport \_\_\_\_\_

E-way Bill No. \_\_\_\_\_ Order No. &amp; Date \_\_\_\_\_

S.No	Particulars	HSN/ SAC	Qty.	Unit	Rate	Amount Rs.	P.
11/	2.C.B. मशीन पुरि धय नी दा दि 16 से 23 तक विसम्प वन		42 धय		1000 रु	42000 = 40	

DP-NAHEP, RVSKVV GWALIOR  
ENTERED STOCK REGISTER  
Permanent/Consumable  
Page No...180...Date...20/12/23...  
Amount Rs...49560...  
Signature \_\_\_\_\_ Verified

Amount chargeable (in words) :

उन्मचारुं धय पाने सो साह करो ना रुग वन नी दा

**Bank Details**

Bank Name: Union Bank of India  
IFSC Code : UBIN0558087  
A/c No : 580801010050086  
Branch : Thatipur, Gwalior

Total

CGST @ ..... % 9 3780 = 40

SGST @ ..... % 9 3780 = 40

Round Off 49560

G. Total

**Declaration**

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

E. &amp; O. E.

For : Sharma Enterprises

Authorized Signatory

**Verified**

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



23ADIP55180L2Z4

TAX INVOICE

399, Suresh Nagar, Thatipur,

Gwalior (M.P.) - 474011

Mob. : 8889376887

9407884979

E-mail : vdsharma19455@gmail.com

**SHARMA ENTERPRISES**

Govt. Approved 'A' Class Electrical Contractor

&amp; General Order Supplier

Srvice Partner in Transmission Lines, Switchyard

Transformer Erection &amp; Maintenance

Invoice No.

Date : 20/12/2023

M/s. PI NAHEP RVSKVV (T-W-R)

Place of Delivery \_\_\_\_\_ Vehicle No. \_\_\_\_\_ Transport \_\_\_\_\_

E-way Bill No. \_\_\_\_\_ Order No. &amp; Date \_\_\_\_\_

S.No	Particulars	HSN/ SAC	Qty.	Unit	Rate	Amount Rs.	P.
01	लेजर लेवलिग दरप्रतिघट		50 घट		800	40000.00	

Account AP-NAHEP

RVSKVV Gwalior  
STOCK REGISTER  
Permanent/Consumable  
No. 180 Date 20/12/23  
Amount Rs. 47200/-

Amount chargeable (in words) :

सैतलीस हजार दोसो मात्रा शुल्क करेग

**Bank Details**

Bank Name: Union Bank of India  
IFSC Code : UBIN0558087  
A/c No : 580801010050086  
Branch : Thatipur, Gwalior

Total	
CGST @ ..... % 9	3600
SGST @ ..... % 9	3600
Round Off	
G. Total	47200.00

**Declaration**

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

E. &amp; O. E.

For: Sharma Enterprises

*Wme*  
Authorised Signatory

Verified

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



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA**

Accl-14

P.W. Form. III

**CONTINGENT BILL**

Bill No. **638**

Date **17/01/2024**

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

<b>DISTRICT</b> Place: Gwalior	<b>Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP, RVSKVV, GWALIOR</b> For the month: <b>January</b> , 2023	<b>Voucher No.</b> ..... <b>Dated.</b> ..... <b>List of payment of the Month of</b> .....
	<b>HEAD OF ACCOUNT</b> <b>Operational</b> <b>(ICAR) NAHEP – IDP, RVSKVV GWALIOR</b>	
<b>Number of Sub-Voucher</b>	<b>Description of charges with number and dates of Authority for all charges requiring special sanction</b>	<b>AMOUNT</b> Rs.                      P.
(4)	Payment to m/s Narendra Singh Tomar	62000=00 2% TDS (- 840)
Carried over.....		<b>TOTAL = 61160=00</b> <b>G.T. = 62000=00</b>

**TDS**  
Issue Ch. No. ....

Date ..... Rs. **840/-**

(In Word) **Eight hundred forty only.**

DDO-I

DDO-II

**firm**  
Issue Ch. No. ....

Date **17/01/24** Rs. **61160/-**

(In Word) **Sixty one thousand one hundred and sixty only.**

DDO-I

DDO-II

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

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**Verified**

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



**Mob. : 6261291809  
9926935838**

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

GSTIN-23AIKPT0358A1ZK

CASH / CREDIT MEMO

Mob. : 6261291809

9926935838

# M/s. Narendra Singh Tomar

Govt. Contractor

Add. : Randheer Colony, Gole Ka Mandir, Gwalior - 474001 (M.P.)

Bill No. 045

Date 28/12/2023

M/s.

P.T. NAHEP R.V.S. R.V.V. 2011/24

S. No.	Particulars	HSN Code	Qty.	Rate	Amount
	जोयश्याद		20	1000	20,000 = 10
IDP-NAHEP, RVSKVV GWALIOR ENTERED STOCK REGISTER Permanent/Consumable Page No...185...Date...20/12/23 Amount Rs.....20000/-..... Signature Verified					
SUB TOTAL					20,000 = 10
CGST %					
SGST %					
GRAND TOTAL					20,000 = 10

E. &amp; O. E.

Goods Once Sold Will Not Be Taken Back.

All Subject To Gwalior Jurisdiction.

M/s Narendra Singh Tomar

नरेंद्रसिंगटोमार  
Auth. Signature

Verified

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



**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA**

Acct-14

P.W. Form. III

**CONTINGENT BILL**

Bill No. **637**

Date **17/01/2024**

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE P/IDP-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated: ..... List of payment of the Month of: .....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP – IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
<div style="text-align: center; font-size: 2em; margin-bottom: 20px;">①</div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>firm</b> Issue Ch. No. .... Date: <b>17/01/24</b> Rs. <b>78400/-</b> (In Word) <b>Seventy eight thousand four hundred only</b></p> <p><b>DDO-I</b></p> </div> <div style="width: 45%;"> <p><b>TDS</b> Issue Ch. No. .... Date: <b>17/01/24</b> Rs. <b>1600/-</b> (In Word) <b>one thousand six hundred only</b></p> <p><b>DDO-I</b></p> </div> </div>	<p>Payment to m/s Navendra S. Toma</p>	<p><b>80,000=00</b> <b>2% TDS (-1600=00)</b></p>
Carried over.....		<p><b>TOTAL = 78400=00</b></p> <p><b>G.T. = 80,000=00</b></p>

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**Verified**

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

**Mob. : 6261291809  
9926935838**

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



GSTIN-23AIKPT0358A1ZK

CASH / CREDIT MEMO

Mob. : 6261291809

9926935838

# M/s. Narendra Singh Tomar



Govt. Contractor

Add. : Randheer Colony, Gole Ka Mandir, Gwalior - 474001 (M.P.)

Bill No. 044

Date 28/12/2023

M/s. PJ NAHEP R.V.S.K.V.V. Gwalior

S. No.	Particulars	HSN Code	Qty.	Rate	Amount
	3CB मशीन कार्य		40	1000	40000 = 40
IDP-NAHEP, RVSKVV GWALIOR ENTERED STOCK REGISTER Permanent/Consumable Page No.....185...Date 28/12/23... Amount Rs.....40,000..... Signature  Verified 					
SUB TOTAL					40000 = 40
CGST %					
SGST %					
GRAND TOTAL					40000 = 40

E. &amp; O. E.

Goods Once Sold Will Not Be Taken Back.

All Subject To Gwalior Jurisdiction.

M/s Narendra Singh Tomar

Auth. Signature

Verified

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

**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA**

Acct-14

Note -  
D.W. Form 117 Book  
Sum

Bill No. **484**

Date **29/12** /2023

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE P.I.D.P.-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP - IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction.	AMOUNT Rs. P.
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">1</div>	Payment to m/s Nalendra Singh Tomar for asian paints, brush etc.	58,130 = 00 (21.705) = 840 = 00
Issue Ch. No. .... Date: <b>29/12/23</b> Rs. <b>57290/-</b> (In Word) <b>fifty seven thousand</b> <b>hundred twenty only</b> DDO-I <i>[Signature]</i> DDO-II <i>[Signature]</i>		TDS Issue Ch. No. .... Date: ..... Rs. .... (In Word) ..... DDO-I <i>[Signature]</i>
Carried over.....		TOTAL = <b>57290</b> G.T. = <b>58,130 = 00</b>

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

**Verified**

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



GSTIN-23AIKPT0358A1ZK

CASH / CREDIT MEMO

Mob. : 6261291809  
9926935838

# M/s. Narendra Singh Tomar

Govt. Contractor

Add. : Randheer Colony, Gole Ka Mandir, Gwalior - 474001 (M.P.)

Bill No. 038

Date 23/12/2023

M/s. PT NAHEP R.V.S.K.V.V. G.W.R.

S. No.	Particulars	HSN Code	Qty.	Rate	Amount
01	टेक्टर सुपा रण-पाट से लेवका कार्ग दि 14/12/2023 से 23/12/2023 तक 70 थय Account NAHEP		70	600	42000 = 00
SUB TOTAL					
CGST % 9					3780
SGST % 9					3780
GRAND TOTAL					49560

E. &amp; O. E.

Goods Once Sold Will Not Be Taken Back.

All Subject To Gwalior Jurisdiction.

M/s Narendra Singh Tomar

Auth. Signature

Verified

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



## 7.1.4

# **Borwell / Open well recharge Facilities in RVSKVV**

## **2. Borwell / open well recharge**





RVSKVV, GWALIOR (MP)

METRIC 7.1.4

*Bore well /Open well recharge*



*Open well water recharge*







RVSKVV, GWALIOR (MP)

METRIC 7.1.4



*Tube/Bore well water recharge*







RVSKVV, GWALIOR (MP)

METRIC 7.1.4







RVSKVV, GWALIOR (MP)

METRIC 7.1.4



GPS Map Camera



Google

**Indore, Madhya Pradesh, भारत**

Sahara City Homes, 25GAB, Chauhan Nagar, Indore, Madhya Pradesh

452016, भारत

Lat 22.70249°

Long 75.90622°

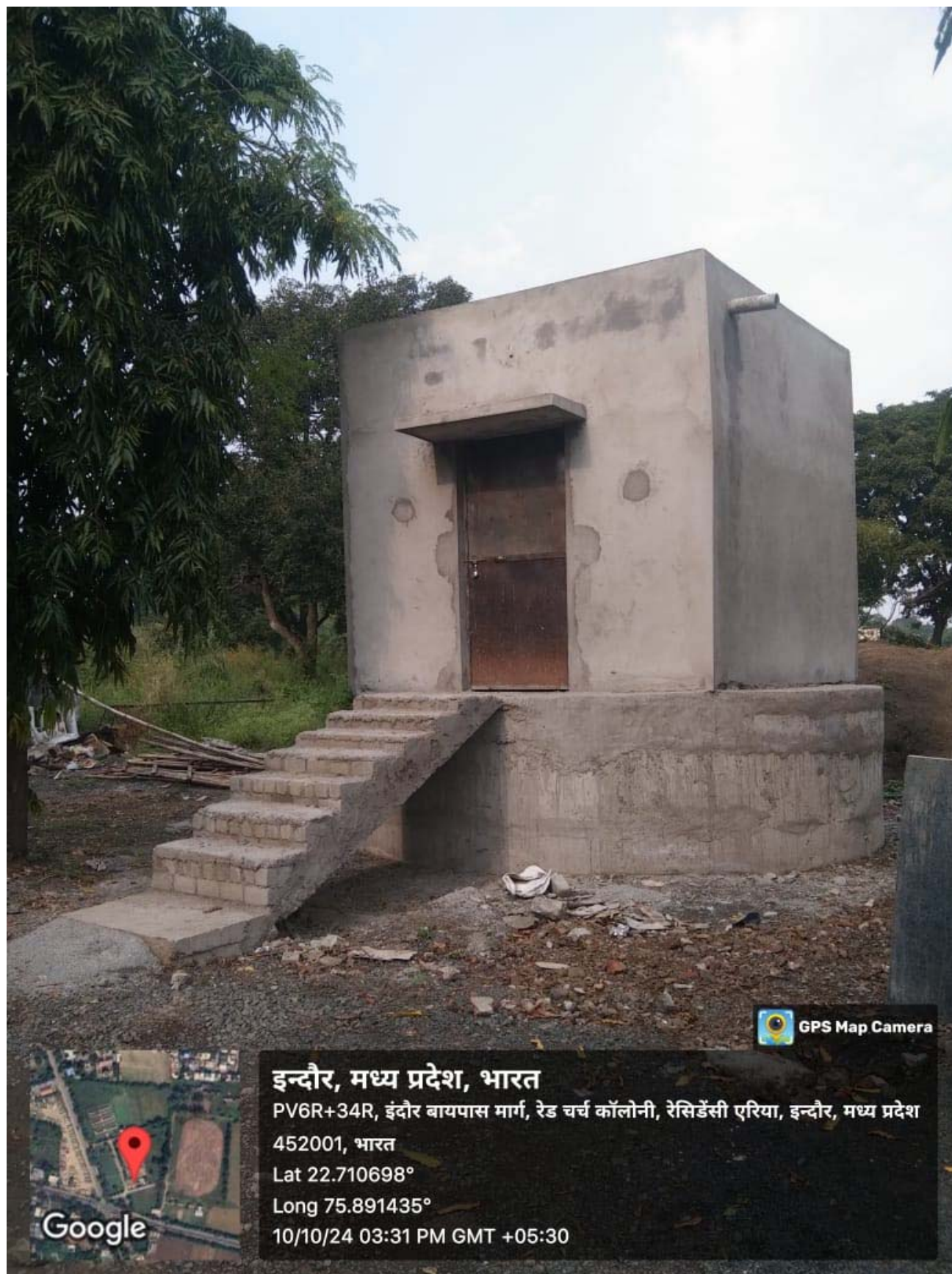
10/10/24 03:49 PM GMT +05:30





RVSKVV, GWALIOR (MP)

METRIC 7.1.4



GPS Map Camera



Google

इन्दौर, मध्य प्रदेश, भारत

PV6R+34R, इंदौर बायपास मार्ग, रेड चर्च कॉलोनी, रेसिडेंसी एरिया, इन्दौर, मध्य प्रदेश  
452001, भारत

Lat 22.710698°

Long 75.891435°

10/10/24 03:31 PM GMT +05:30





RVSKVV, GWALIOR (MP)

METRIC 7.1.4



**Indore, Madhya Pradesh, भारत**

67, Kanadia Rd, opposite Aashirwad Complex, Sanvid Nagar, Indore,  
Madhya Pradesh 452016, भारत

Lat 22.720805°

Long 75.90088°

10/10/24 03:50 PM GMT +05:30



GPS Map Camera





RVSKVV, GWALIOR (MP)

METRIC 7.1.4



इन्दौर, मध्य प्रदेश, भारत

PV6R+34R, इंदौर बायपास मार्ग, रेड चर्च कॉलोनी, रेसिडेंसी एरिया, इन्दौर, मध्य प्रदेश  
452001, भारत

Lat 22.710698°

Long 75.891435°

10/10/24 03:31 PM GMT +05:30



GPS Map Camera





RVSKVV, GWALIOR (MP)

METRIC 7.1.4



इन्दौर, मध्य प्रदेश, भारत

PV6R+34R, इंदौर बायपास मार्ग, रेड चर्च कॉलोनी, रेसिडेंसी एरिया, इन्दौर, मध्य प्रदेश  
452001, भारत

Lat 22.710698°

Long 75.891435°

10/10/24 03:32 PM GMT +05:30



GPS Map Camera





RVSKVV, GWALIOR (MP)

METRIC 7.1.4



इन्दौर, मध्य प्रदेश, भारत  
5, सेक्टर A, महावीर नगर, इन्दौर, मध्य प्रदेश 452001, भारत  
Lat 22.720091°  
Long 75.90054°  
10/10/24 03:50 PM GMT +05:30



GPS Map Camera



RAJMA LA VIJAYARAJE SCINDIA KRISHI VISHVA  
VIDYALAYA

Acct-II

P.W. Form. III

CONTINGENT BILL

Bill No. 414

Date 26 / 12 / 2023

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP, RVSKVV, GWALIOR For the month: <u>December</u> , 2023	Voucher No. .... Dated, ..... List of payment of the Month of .....
	HEAD OF ACCOUNT <u>Operational</u> (ICAR) NAHEP - IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(3)	<p>Payment to M/s Maheshwari Machinery stores for supplying of Supreme tank 3 layer and water storage tank 1000lit at RAK, COA, Scheme under IDP-NAHEP Project</p> <p>Issue Ch. No. <u>778916</u> Date <u>26/12/23</u> Rs. <u>13,500/-</u> (In Word) <u>Thirteen thousand five</u> <u>hundred only,</u></p> <p><u>DDO-I</u> <u>DDO-II</u></p> <p style="text-align: right;">Carried over.....</p>	<p><u>13,500=00</u></p> <p style="text-align: right;">TOTAL = <u>13,500=00</u> G.T. = <u>13,500=00</u></p>

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

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



Email - [p77sehore@gmail.com](mailto:p77sehore@gmail.com)

Date 20/12/2023

1. Goods once sold will not be taken back or replaced  
2. Subject to SEHORE Jurisdiction



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



## Bill No. 412

Date 26 / 12 / 2023

[illegible]

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

**Verified**

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



Email - [p77sehore@gmail.com](mailto:p77sehore@gmail.com)

**V-MARC**  
Cable Without Limits

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



RAJmata VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA

Acc-14

P.W. Form. III

CONTINGENT BILL

Bill No. 377

02 Date 22 / 12 / 2023

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLDP-NAHEP, RVSKVV, GWALIOR For the month: <u>December</u> , 2023	Voucher No. .... Dated: ..... List of payment of the Month of: .....
	HEAD OF ACCOUNT <u>Operational</u> (ICAR) NAHEP – IDP, RVSKVV GWALIOR <u>operational</u>	<u>22/12/23</u>
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
<u>(3)</u>	Payment to M/s Maa Sheeta Construction Company for hiring tractor for field preparation work in University campus.	<u>49350 = 00</u> <u>(2% TDS) = 987 = 00</u>
<p><b>Firm</b> Issue Ch. No. <u>778915</u> Date <u>22/12/23</u> Rs. <u>48,363/-</u> (In Word) <u>Forty eight thousand</u> <u>and three hundred sixty three only</u> DDO-I <u>[Signature]</u></p> <p><b>TDS</b> Issue Ch. No. .... Date ..... Rs. <u>987/-</u> (In Word) <u>Nine hundred eighty</u> <u>seven only</u> DDO-I <u>[Signature]</u></p>		<p>TOTAL = <u>48363 = 00</u></p> <p>G.T. = <u>49350 = 00</u></p>

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

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

**Verified**

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



# जय माँ शीतला कंस्ट्रक्शन कम्पनी

0512

v.net

सच्चेती पेट्रोल पम्प के सामने, शिव नगर, मोतीझील, ग्वालियर

श्रीमान् ..... PI ..... IDP-NAHEP ..... RVS.K.V. Gwalior ..... 30/10/2023

2023

दिनांक	साइड	वइम	ट्रिप	टेल
19/10/23	विश्व विद्यालय परिसर	7.40 मि.		
20/10/23	विश्व विद्यालय परिसर	9.40 मि.		
21/10/23	विश्व विद्यालय परिसर	18.00		
26/10/23	विश्व विद्यालय परिसर	7.00		
27/10/23	विश्व विद्यालय परिसर	9.30 मि.		
28/10/23	विश्व विद्यालय परिसर	14.00		
29/10/23	विश्व विद्यालय परिसर	5.00		
		70.50 मि. टोल		
		70.50 x 700		
		49350/- 25 टोल		
		IDP-NAHEP, RVS.K.V. Gwalior ENTERED STOCK REGISTER Permanent/Consumable Page No. 123 Date 20/10/23 Amount Rs. 49350		
		Signature	Verified	
				49350.00
				49580.00

वं  
न  
म

भूल-चूक लेनी-देनी ।

फॉर : जय माँ शीतला कंस्ट्रक्शन कम्पनी

Verified

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



067 Application For Sanction

Sanction No. 043

The Dean

RAK College of Agriculture, Sehore

Section

IDP NAHEP

Sanction may kindly be accorded to meet the following expenditure :-

Nature of Expenditure in brief, (explanation in case of urgency)

As per project sanction order no PI/IDP-NAHEP/RVSKV/GWL/2023-24/1571 the following item purchase:

- ① Supreme tank 3 layer
- ② water storage tank

amount 48000/-

(forty eight thousand only)

Total Cost involved In the proposal Rs. 48,000/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned  
No. Act/

the

Signature & Designation

Dated, Sehore

SANCTIONED for Rs. (Rupees)

Only)

Debitable to Head

Verified

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

Dean

Dean

Dean

Dean

Dean

CoH, Mandasaur

CoA, Gwalior

CoA, Indore

CoA, Khandwa



AP19/546120

## Tax Invoice

Mob.: 9425019105

9826830604

9826882483

## Maheshwari Machinery Stores

Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001

Email - p77sehore@gmail.com

Dealer of The Supreme Industries Ltd. Plug pumps & Motors, V-Guard Pumps, V-Marc Wires & Cables, HP Solvents, Somany Bathware Fitting  
Tuff Rope Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.

Name & Add. P.I. J.D.P. NAHER, R.V.S.K.V.V.PO No. Dean/2023/2071

Gwalior (M.P.)

Invoice No. 1905

GSTIN

Date 20/12/2023

SI No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
①	Supreme Silt tank 3 layer					
	OH water storage Tank	3425	18%	01	48000	48000.00
	5000 ltr.					
	Entered in the Stock Book					
	Consumable Permanent					
	Page No. <u>50</u> Verified					
	for Rs. <u>48000.00</u>					
	Verifying Stock and Store					
	Signature					
	Coordinator					
	R.A.K. College of Agriculture					
	SEHORE (M.P.)					

Union Bank of India, Sehore

IFSC : UBIN0561304

A/C : 613005040000101

For Maheshwari Machinery Stores

Signature

For: Maheshwari Machinery Stores

## Declaration

1. Goods once sold will not be taken back or replaced
2. Subject to SEHORE Jurisdiction

Total

48000.00

Less Discount

Taxable Amount

40678.00

SGST @

3661.00

CGST @

3661.00

Grand Total

48000.00

**Supreme** Plug  
People who know plastics best

Franklin Electric

hp International

V-GUARD

TUROPES

SOMANY Bathware

SILTANK Overhead Water Tanks

V-MARC Cable Without Limits

Verified

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

Dean

Dean

Dean

Dean

Dean

CoA, Sehore

CoA, Mandsaur

CoA, Gwalior

CoA, Indore

CoA, Khajuraho



**OFFICE OF THE DEAN  
R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.) 466001**

No. DEAN/2023/ 2069

DATE: 17/12/23

TO,

Maheshwari Machinery Stores  
Tehsil Chouraha, Mandi Road  
Sehore (M.P.) 466001

SUBJECT: Supply of Water Storage tank capacity 1000 liters.

Please arrange to supply the following mentioned field items /articles and provide the bill in the favour of PI, IDP-NAHEP, RVSKVV, Gwalior (M.P.) for final payment.

S.No.	Name of items	Quantity Nos.
1	Supreme 3 Layer OH Water Storage tank capacity 1000 liters @6750/-Rs. per tank	02

**TERMS AND CONDITIONS**

1. This is non-government institution; form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching and research institutions.
2. Payment of bill will not be made through Bank and hence R/R may be sent separately under registered post.
3. Breakage in transit will be at your risk and cost.
4. The supply may be effected within 10 days of date of order, failing which the order will be treated as cancelled.
5. The order supply should be F.O.R. at R.A.K. College of Agriculture, Sehore and inclusive of all charges.

For Maheshwari Machinery Stores  
Proprietor

DEAN  
R.A.K. COLLEGE OF AGRIC.  
SEHORE

Verified  
O/c

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

Verified

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

Dean  
CoA, Sehore

Dean  
CoA, Mandasaur

Dean  
CoA, Gwalior

Dean  
CoA, Indore

Dean  
CoA, Jabalpur

CoA, Sehore CoA, Mandasaur CoA, Gwalior CoA, Indore CoA, Jabalpur



**OFFICE OF THE DEAN**  
**R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.) 466001**

No. DEAN/2023/ 2570

DATE: 19/12/23

TO,

Maheshwari Machinery Stores  
Tehsil Chouraha, Mandi Road  
Sehore (M.P.) 466001

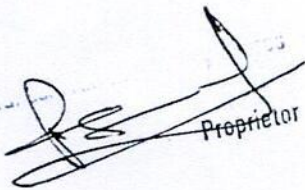
SUBJECT: Supply of Water Storage tank capacity 2000 liters.

Please arrange to supply the following mentioned field items/articles and provide the bill in the favour of PI, IDP-NAHEP, RVSKVV, Gwalior (M.P.) for final payment.

S.No.	Name of items	Quantity Nos.
1	Supreme 3 Layer OH Water Storage tank capacity 2000 liters @ 13500/- Rs. per tank	03


**TERMS AND CONDITIONS**

1. This is non-government institution; form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching and research institutions.
2. Payment of bill will not be made through Bank and hence R/R may be sent separately under registered post.
3. Breakage in transit will be at your risk and cost.
4. The supply may be effected within 10 days of date of order, failing which the order will be treated as cancelled.
5. The order supply should be F.O.R. at R.A.K. College of Agriculture, Sehore and inclusive of all charges.

For  Proprietor



DEAN  
DEAN  
R.A.K. COLLEGE OF AGRI.  
SEHORE

  
Coordinator  
NAHEP-IC  
R.A.K. College of Agriculture  
SEHORE (M.P.)

Verified

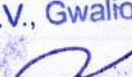
Comptroller  
R.V.S.K.V.V., Gwalior

  
Dean  
Sehore

  
Dean  
CoA, Mandla

  
Dean  
CoA, Gwalior

  
Dean  
CoA, Indore

  
Dean  
CoA, Jabalpur



**OFFICE OF THE DEAN**  
**R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.) 466001**

No./DEAN/2023/ 2567

DATE: 17/12/23

TO,

Maheshwari Machinery Stores  
Tehsil Chouraha, Mandi Road  
Sehore (M.P.) 466001

Sub: Supply of 01 inch HDPE pipe 6 kg, black (ISI) Supreme.

Please arrange to supply the following mentioned field items /articles and provide the bill in the favour of PI, IDP-NAHEP, RVSKVV, Gwalior (M.P.) for final payment.

S.No.	Name of items	Quantity in feet.
1	01 inch HDPE pipe 6 kg, black (ISI) Supreme @ Rs. 14/- per feet	100

**TERMS AND CONDITIONS**

1. This is non-government institution; form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching and research institutions.
2. Payment of bill will not be made through Bank and hence R/R may be sent separately under registered post.
3. Breakage in transit will be at your risk and cost.
4. The supply may be effected within 10 days of date of order, failing which the order will be treated as cancelled.
5. The order supply should be F.O.R. at R.A.K. College of Agriculture, Sehore and inclusive of all charges.

For Maheshwari Machinery Stores  
Proprietor

DEAN

R.A.K. COLLEGE OF AGRIC.  
SEHORE

Coordinator  
NAHEP-IDP  
R.A.K. College of Agriculture  
SEHORE [M.P.]

Verified

Verified

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

Sehore

CoH, Mandasaur

CoA, Gwalior

CoA, Indore

Sehore







# Tax Invoice

Mob.: 9425019105

9826830604

9826882483

## Maheshwari Machinery Stores

Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001

Email - p77sehore@gmail.com

Supplier of The Supreme Industries Ltd. Plug pumps & Motors, V-Guard Pumps, V-Marc Wires & Cables, HP Solvents, Somany Bathware Fitting  
Hose Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.

& Add. P.T. IDP-NAHER, R.V.S.K.V.

Deem/2023/2010

Gwalior (M.P.)

Invoice No. 1904

Date 20/12/2023

GSTIN

SI No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
①	Supreme SilTank 3 layer 04 Water Storage Tank 2000ltr.	3925	18%	03	13500	40500.00
	Entered in the Stock Book					
	Consumable/Permanent					
	Page No. <u>49</u> Verified					
	for Rs. <u>40500.00</u>					
③	Verifying/Stock and Store Officer					
	<u>RAK. College of Agriculture</u> <u>SEHORE (M.P.)</u>					
	<u>Verified</u>					

म. 1 A. अ. पर म. (10.00)  
व्यक्तिगत तौर पर सन्तुष्ट है कि कय की गई  
सामग्री अवेधित गुणवत्ता और स्पेसिफिकेशन के अनुसार है  
और इसका कय निरवस्त आपूर्ति कर्ता से उचित कीमत  
पर किया गया है

सत्यापित

Union Bank of India, Sehore

IFSC : UBIN0561304

A/C : 613005040000101

For Maheshwari Machinery Stores

Proprietor

Signature

For: Maheshwari Machinery Stores

Total 40500.00

Less Discount

Taxable Amount 34322.00

SGST @ 3089.00

CGST @ 3089.00

Grand Total 40500.00

### Declaration

1. Goods once sold will not be taken back or replaced
2. Subject to SEHORE Jurisdiction

Four thousand five hundred  
Rs only

**Supreme** Plug

People who know plastic best

Franklin Electric

hp International

V-GUARD

TUFROPS

SOMANY Bathware

SILTANK

Overhead Water Tanks

V-MARC

Cable Without Limits

Verified

Comptroller

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

Dean

Dean

Dean

Dean

CoA, Sehore

CoH, Mandasaur

CoA, Gwalior

CoA, Indore


CoA, Mandwa



Note sheet

**Subject:** Permission for water storage tank regarding:

In Reference: to order No./DI-IDP-NAHEP/RVSKVV/GWL/2023-24/1571 Dated: 12/12/23 A  
5000 liter water tank is required for storage purpose to irrigate horticultural nursery plants and  
Net houses. This storage will work as emergency water requirement to the plants. Hence  
permission may kindly granted for the same. This water tank approximately costly Rs. 50,000  
(Fifty thousand only)

  
S.A. Ali, PI

Department of Horticulture

Dean RAK, College of Agriculture Sehore

May be permitted



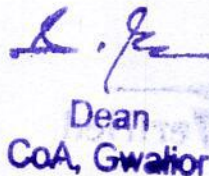
PI, IDP - NAHEP RVSKVV, Gwalior

  
Verified

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

  
Dean  
Sehore

  
Dean  
CoH, Mandasaur

  
Dean  
CoA, Gwalior

  
Dean  
CoA, Indore

  
Dean  
CoA, Khandwa



**OFFICE OF THE DEAN  
R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.) 466001**

No. DEAN/2023/ 2071

DATE: 17/12/23

TO,

Maheshwari Machinery Stores  
Tehsil Chouraha, Mandi Road  
Sehore (M.P.) 466001

SUBJECT: Supply of Water Storage tank capacity 5000 liters.

Please arrange to supply the following mentioned field items /articles and provide the bill in the favour of **DEAN R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.)** for final payment.

S.No.	Name of items	Quantity Nos.
1	Supreme 3 Layer OH Water Storage tank capacity 5000 liters @ Rs. 48000/- per tank	01

**TERMS AND CONDITIONS**

- This is non-government institution; form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching and research institutions.
- Payment of bill will not be made through Bank and hence R/R may be sent separately under registered post.
- Breakage in transit will be at your risk and cost.
- The supply may be effected within 10 days of date of order, failing which the order will be treated as cancelled.
- The order supply should be F.O.R. at R.A.K. College of Agriculture, Sehore and inclusive of all charges.

For Maheshwari Machinery Stores  
Proprietor

DEAN

SEHORE

Verified  
01/12

Coordinator  
NAMEP-IDP  
R.A.K. College of Agriculture  
SEHORE (M.P.)

Verified

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

Dean  
CoA, Sehore

Dean  
CoA, Mandasaur

Dean  
CoA, Gwalior

Dean  
CoA, Indore

Dean  
CoA, Khandwa



# COLLEGE OF AGRICULTURE SEHORE

Application For Sanction

Sanction No.

047

Section

1DP NAHEP

The Dean

RAK College of Agriculture, Sehore

Sanction may kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief, (explanation in case of urgency))

As per project sanctioned order no P1/1DP-NAHEP  
RVSKVV/4WL/2023-24/1571 the following  
items purchase:

- ① Supreme tank 3kgs
  - ② Water storage tank 1000 litre
- Amount - 13500  
(Thirteen thousand five hundred only)

Total Cost involved In the proposal

Rs. 13500/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned

No. Act/

the.....

Signature & Designation

Dated, Sehore

SANCTIONED for Rs.....(Rupees.....

Only)

Debitable to Head

Verified

Comptroller

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

Dean

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



## COLLEGE OF AGRICULTURE SEHORE

Application For Sanction

Sanction No.

043

The Dean

RAK College of Agriculture, Sehore

Section

IDP NAHEP

Sanction may kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief, (explanation in case of urgency))

As per project sanctioned under no P/IDP-NAHEP/  
RVSKVV/GWL/2023-24/1571 the following  
item purchase -

- 1) Supreme tank 3 layers
  - 2) water storage tank
- amount = 40,500/-  
(forty thousand five hundred only)

Total Cost involved In the proposal) Rs. 40,500/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned

No. Act/

the.....

Signature &amp; Designation

Dated, Sehore

SANCTIONED for Rs.....(Rupees.....

.....Only)

Debitable to Head

Verified

Comptroller

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

Dean

Dean

Dean

Dean

Dean

Sehore

Mandsaur

or

CoA, Indore

CoA, Khandwa



# Tax Invoice

Mob.: 9425019105  
9826830604  
9826882483

## Maheshwari Machinery Stores

Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001  
Email - p77sehore@gmail.com

Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.

Invoice No. 1901  
Date 29/12/2023

SI No. & Add. P I TOP-NAHEP, RVSKVV, Gwalior (MP)  
Date 29/12/2023

SI No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
1	1" HDPE pipe 6kg Thick 1.1 Supreme Brand	3915	18%	100ft	1700/-	1700.00
Entered in the Stock Book Consumable/Permanent						
Page No. 48 Verified						
for Rs. 14,000.00						
Verifying/Stock and Store Officer						
NAHEP-IDP P.A.K. College of Agriculture SEHORE (M.P.)						
Total 1700/-						
Less Discount						
Taxable Amount 1186.47						
SGST @ 9% 106.78						
CGST @ 9% 106.78						
Grand Total 1700/-						

Union Bank of India, Sehore  
IFSC : UBIN0561304  
A/C : 613005040000101

Signature  
For: Maheshwari Machinery Stores

Declaration  
1. Goods once sold will not be taken back or replaced  
2. Subject to SEHORE Jurisdiction

Supreme Plugs Franklin Electric  
V-GUARD  
TUFROPES  
SOMANY Bathware  
SILTANK Overhead Water Tanks  
V-MARC Cable Without Limits

Debitable to Head

Verified

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

Dean

Dean  
CoA, Sehore  
CoH, Mandaur  
CoA, Gwalior  
CoA, Indore



# COLLEGE OF AGRICULTURE SEHORE

067

Application For Sanction

Sanction No.

045

The Dean

RAK College of Agriculture, Sehore

Section

IDP NIA HEP

Sanction may kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief. (explanation in case of urgency))

As per project sanctioned order no PI/IDP-NAHEP/RSKV/CAWL/2023-24/1571 the following item purchase -

① 1 inch HDPE PIPE @ 6 kg

amount - 1400  
(one thousand four hundred only) -

Total Cost involved In the proposal

Rs.

1400/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned

No. Actt/

the.....

Signature & Designation

Dated, Sehore

SANCTIONED for Rs.....(Rupees.....

Only)

Debitable to Head

Verified

Comptroller

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

Dean

Dean

Dean

Dean

Dean

Sehore

Gad, Mandasaur

CoA, Sehore

CoA, Indore









## 7.1.4

# Construction of tanks and bunds Facilities in RVSKVV

## 3. Construction of tanks and bunds





RVSKVV, GWALIOR (MP)

METRIC 7.1.4

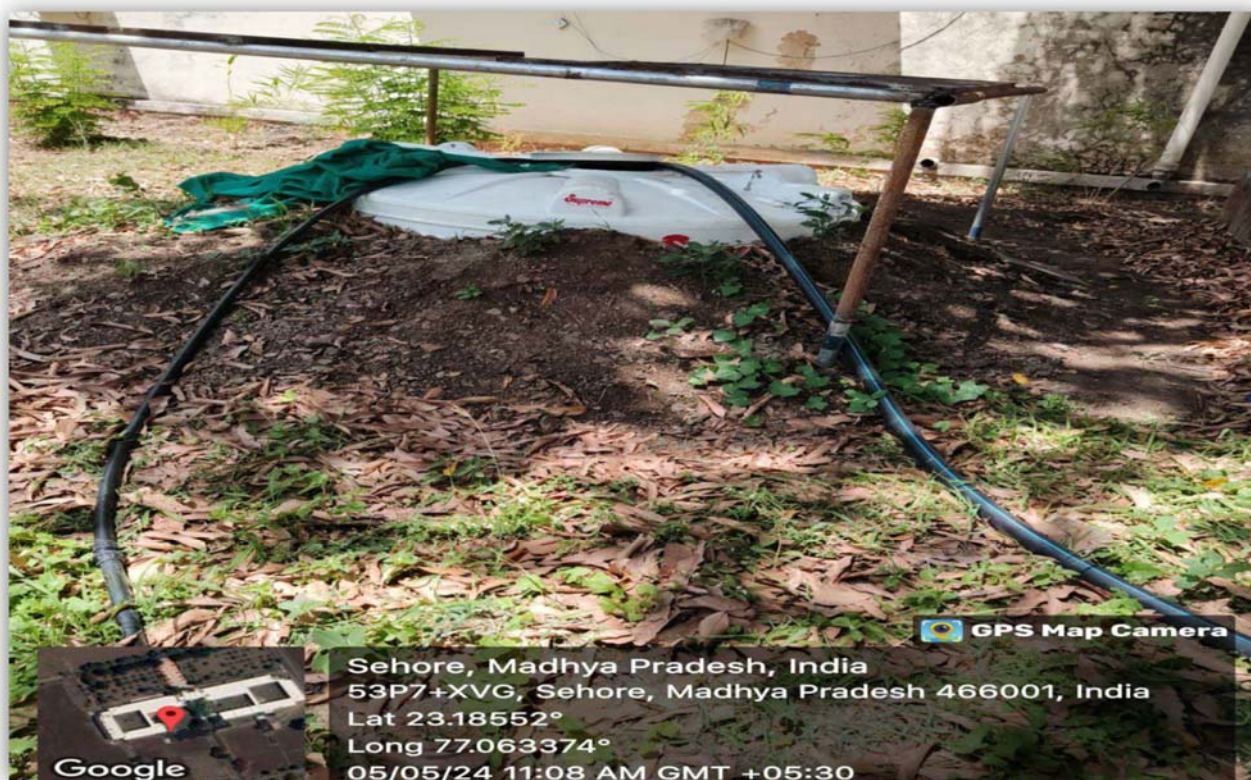






RVSKVV, GWALIOR (MP)

METRIC 7.1.4



*Water pond constructed at Research Farm, College of Agriculture, Gwalior*







RVSKVV, GWALIOR (MP)

METRIC 7.1.4

## Water Bunds







RVSKVV, GWALIOR (MP)

METRIC 7.1.4







RVSKVV, GWALIOR (MP)

METRIC 7.1.4





RAJMA LA VIJAYARAJE SCINDIA KRISHI VISHVA  
VIDYALAYA

Acct. III

P.W. Form. III

CONTINGENT BILL

Bill No. **414**

Date **26/12** /2023

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLD-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated, ..... List of payment of the Month of .....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP - IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(3)	<p>Payment to M/s Maheshwari Machinery stores for supplying of Supreme tank 3 layer and water storage tank 1000lit at RAK, COA, Scheme under IDP-NAHEP Project</p> <p>Issue Ch. No. <b>778916</b> Date <b>26/12/23</b> Rs. <b>13,500/-</b> (In Word) <b>Thirteen thousand five</b> <b>hundred only,</b></p> <p><i>[Signature]</i> DDO-I      <i>[Signature]</i> DDO-II</p> <p style="text-align: right;">Carried over.....</p>	<p><b>13,500=00</b></p> <hr style="border: 1px solid black;"/> <p><b>TOTAL = 13,500=00</b></p> <p><b>G.T. = 13,500=00</b></p>

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

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

**Verified**

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



Email - [p77sehore@gmail.com](mailto:p77sehore@gmail.com)

Date 20/12/2023

1. Goods once sold will not be taken back or replaced  
2. Subject to SEHORE Jurisdiction



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



## 13

412

Date 26 / 12 / 2023

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

③

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

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



## Tax Invoice

Mob.: 9425019105

9826830604

9826882483

# Maheshwari Machinery Stores

**Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001**

Email - [p77sehore@gmail.com](mailto:p77sehore@gmail.com)

Authorised Dealer of The Supreme Industries Ltd. Plug pumps & Motors, V-Guard Pumps, V-Marc Wires & Cables, HP Solvents, Somany Bathware Fitting  
Tuff Rope Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.

Name & Add.	P. I. IDP - NAHER, RVSKVY.	Invoice No.	1902																
P.O. No.	Dean/2023/2068																		
	Gwalior (MP)																		
GSTIN	<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td><td style="width: 5%;"></td> </tr> </table>																		
		Date	20/12/2023																

Sl No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
①	Flexible Gardenpipe 1" (30mtr roll)	7917	18%	4	1500	6000.00
<p>Entered in the Stock Book Consumable/Permanent</p> <p>Page No. 48 ..... Verified</p> <p>for Rs. 6000.00 .....</p> <p>Verifying/Stock and Store Officer</p> <p>Coordinator NAHEP-IDP R.A.K. College of Agriculture SEHORE (M.P.)</p>						

<p>Union Bank of India, Sehore</p> <p>IFSC : UBIN0561304</p> <p>A/C : 613005040000101</p>	<p>For Maheshwari Machinery Stores</p> <p></p> <p>Proprietor</p> <p>Signature</p> <p>For: Maheshwari Machinery Stores</p>	<p>Total</p> <p>Less Discount</p> <p>Taxable Amount</p> <p>SGST @ 9%</p> <p>CGST @ 9%</p> <p>Grand Total</p>	<p>6000.00</p> <p></p> <p>5084.74</p> <p>457.63</p> <p>457.63</p> <p>6000.00</p>
<p>Declaration</p> <p>1. Goods once sold will not be taken back or replaced</p> <p>2. Subject to SEHORE Jurisdiction</p> <p><i>(St. Howard R. only)</i></p>			



**Verified**

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



RAJmata VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA

Acc-14

P.W. Form. III

CONTINGENT BILL

Bill No. 377

02 Date 22 / 12 / 2023

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLDP-NAHEP, RVSKVV, GWALIOR For the month: <u>December</u> , 2023	Voucher No. .... Dated: ..... List of payment of the Month of: .....
	HEAD OF ACCOUNT <u>Operational</u> (ICAR) NAHEP – IDP, RVSKVV GWALIOR <u>operational</u>	<u>22/12/23</u>
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
<u>(3)</u>	Payment to M/s Maa Sheeta Construction Company for hiring tractor for field preparation work in University campus.	<u>49350 = 00</u> <u>(2% TDS) = 987 = 00</u>
<p><b>Firm</b> Issue Ch. No. <u>778915</u> Date <u>22/12/23</u> Rs. <u>48,363/-</u> (In Word) <u>Forty eight thousand</u> <u>and three hundred sixty three only</u> DDO-I <u>[Signature]</u></p> <p><b>TDS</b> Issue Ch. No. .... Date ..... Rs. <u>987/-</u> (In Word) <u>Nine hundred eighty</u> <u>seven only</u> DDO-I <u>[Signature]</u></p>		<p>TOTAL = <u>48363 = 00</u></p> <p>G.T. = <u>49350 = 00</u></p>
Carried over.....		

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

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

**Verified**

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



# जय माँ शीतला कंस्ट्रक्शन कम्पनी

0512

v.net

सच्चेती पेट्रोल पम्प के सामने, शिव नगर, मोतीझील, ग्वालियर

श्रीमान् ..... PL ..... IDP-NAHEP ..... RVS.K.V. Gwalior ..... 30/10/2023

2023

दिनांक	साइड	वइम	ट्रिप	टेल
19/10/23	विश्व विद्यालय परिसर	7.40 लि.		
20/10/23	विश्व विद्यालय परिसर	9.40 लि.		
21/10/23	विश्व विद्यालय परिसर	18.00		
26/10/23	विश्व विद्यालय परिसर	7.00		
27/10/23	विश्व विद्यालय परिसर	9.30 लि.		
28/10/23	विश्व विद्यालय परिसर	14.00		
29/10/23	विश्व विद्यालय परिसर	5.00		
		70.50 लि. टोल		
		70.50 x 700		
		49350/- 25 टोल		
		IDP-NAHEP, RVS.K.V. Gwalior ENTERED STOCK REGISTER Permanent/Consumable Page No. 123 Date 20/10/23 Amount Rs. 49350		
		Signature	Verified	
		49350=00 49580=00		
		टेल		

व  
न  
म

भूल-चूक लेनी-देनी ।

फॉट : जय माँ शीतला कंस्ट्रक्शन कम्पनी

Verified

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



067 Application For Sanction

Sanction No. 043

The Dean

RAK College of Agriculture, Sehore

Section

IDP NAHEP

Sanction may kindly be accorded to meet the following expenditure :-

Nature of Expenditure in brief, (explanation in case of urgency)

As per project sanction order no PI/IDP-NAHEP/RVSKV/GWL/2023-24/1571 the following item purchase:

- ① Supreme tank 3 layer
- ② water storage tank

amount 48000/-

(forty eight thousand only)

Total Cost involved In the proposal Rs. 48,000/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned  
No. Act/

the

Signature & Designation

Dated, Sehore

SANCTIONED for Rs. (Rupees)

Only)

Debitable to Head

Verified

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

Dean

Dean

Dean

Dean

Dean

CoH, Mandasaur

CoA, Gwalior

CoA, Indore

CoA, Khandwa



AP19/546120

## Tax Invoice

Mob.: 9425019105

9826830604

9826882483

## Maheshwari Machinery Stores

Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001

Email - p77sehore@gmail.com

Dealer of The Supreme Industries Ltd. Plug pumps & Motors, V-Guard Pumps, V-Marc Wires & Cables, HP Solvents, Somany Bathware Fitting  
Tuff Rope Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.

Name & Add. P.I. J.D.P. NAHER, R.V.S.K.V.V.PO No. Scan/2023/2071

Gwalior (M.P.)

Invoice No. 1905

GSTIN

Date 20/12/2023

SI No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
①	Supreme Silt tank 3 layer					
	OH Water Storage Tank	3425	18%	01	48000	48000.00
	5000 ltr.					
	Entered in the Stock Book					
	Consumable Permanent					
	Page No. <u>50</u> Verified					
	for Rs. <u>48000.00</u>					
	Verifying Stock and Store					
	Signature					
	Coordinator					
	R.A.K. College of Agriculture					
	SEHORE (M.P.)					

Union Bank of India, Sehore

IFSC : UBIN0561304

A/C : 613005040000101

For Maheshwari Machinery Stores

Signature

For: Maheshwari Machinery Stores

## Declaration

1. Goods once sold will not be taken back or replaced
2. Subject to SEHORE Jurisdiction

Total

48000.00

Less Discount

Taxable Amount

40678.00

SGST @

3661.00

CGST @

3661.00

Grand Total

48000.00

Supreme

Plug

People who know plastics best

Franklin Electric

hp international

V-GUARD

TUROPES

SOMANY Bathware

SILTANK

V-MARC

Overhead Water Tanks

Cable Without Limits

Verified

Comptroller

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

Dean

Dean

Dean

Dean

Dean

CoA, Sehore

CoA, Mandsaur

CoA, Gwalior

CoA, Indore

CoA, Khajuraho



**OFFICE OF THE DEAN  
R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.) 466001**

No. DEAN/2023/ 2567

DATE: 17/12/23

TO,

Maheshwari Machinery Stores  
Tehsil Chouraha, Mandi Road  
Sehore (M.P.) 466001

SUBJECT: Supply of Water Storage tank capacity 1000 liters.

Please arrange to supply the following mentioned field items /articles and provide the bill in the favour of PI, IDP-NAHEP, RVSKVV, Gwalior (M.P.) for final payment.

S.No.	Name of items	Quantity Nos.
1	Supreme 3 Layer OH Water Storage tank capacity 1000 liters @6750/-Rs. per tank	02

**TERMS AND CONDITIONS**

1. This is non-government institution; form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching and research institutions.
2. Payment of bill will not be made through Bank and hence R/R may be sent separately under registered post.
3. Breakage in transit will be at your risk and cost.
4. The supply may be effected within 10 days of date of order, failing which the order will be treated as cancelled.
5. The order supply should be F.O.R. at R.A.K. College of Agriculture, Sehore and inclusive of all charges.

For Maheshwari Machinery Stores  
Proprietor

DEAN  
R.A.K. COLLEGE OF AGRIC.  
SEHORE

Verified  
O/c

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

Verified

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

Dean  
CoA, Sehore

Dean  
CoA, Mandasaur

Dean  
CoA, Gwalior

Dean  
CoA, Indore

Dean  
CoA, Jabalpur

CoA, Sehore CoA, Mandasaur CoA, Gwalior CoA, Indore CoA, Jabalpur



**OFFICE OF THE DEAN**  
**R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.) 466001**

No. DEAN/2023/ 2570

DATE: 19/12/23

TO,

Maheshwari Machinery Stores  
Tehsil Chouraha, Mandi Road  
Sehore (M.P.) 466001

SUBJECT: Supply of Water Storage tank capacity 2000 liters.

Please arrange to supply the following mentioned field items /articles and provide the bill in the favour of PI, IDP-NAHEP, RVSKVV, Gwalior (M.P.) for final payment.

S.No.	Name of items	Quantity Nos.
1	Supreme <del>3</del> 3 Layer OH Water Storage tank capacity 2000 liters @ 13500/- Rs. per tank	03

**TERMS AND CONDITIONS**

1. This is non-government institution; form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching and research institutions.
2. Payment of bill will not be made through Bank and hence R/R may be sent separately under registered post.
3. Breakage in transit will be at your risk and cost.
4. The supply may be effected within 10 days of date of order, failing which the order will be treated as cancelled.
5. The order supply should be F.O.R. at R.A.K. College of Agriculture, Sehore and inclusive of all charges.

For *[Signature]*  
Proprietor

*[Signature]*

DEAN  
DEAN  
R.A.K. COLLEGE OF AGRI.  
SEHORE

*[Signature]*  
Coordinator  
NAHEP-IC  
R.A.K. College of Agriculture  
SEHORE (M.P.)

Verified

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

*[Signature]*  
Dean  
Sehore

*[Signature]*  
Dean  
CoA, Mandla

*[Signature]*  
Dean  
CoA, Gwalior

*[Signature]*  
Dean  
CoA, Indore

*[Signature]*  
Dean  
CoA, Jabalpur



**OFFICE OF THE DEAN**  
**R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.) 466001**

No./DEAN/2023/ 2067

DATE: 17/12/23

TO,

Maheshwari Machinery Stores  
Tehsil Chouraha, Mandi Road  
Sehore (M.P.) 466001

Sub: Supply of 01 inch HDPE pipe 6 kg, black (ISI) Supreme.

Please arrange to supply the following mentioned field items /articles and provide the bill in the favour of PI, IDP-NAHEP, RVSKVV, Gwalior (M.P.) for final payment.

S.No.	Name of items	Quantity in feet.
1	01 inch HDPE pipe 6 kg, black (ISI) Supreme @ Rs. 14/- per feet	100

**TERMS AND CONDITIONS**

1. This is non-government institution; form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching and research institutions.
2. Payment of bill will not be made through Bank and hence R/R may be sent separately under registered post.
3. Breakage in transit will be at your risk and cost.
4. The supply may be effected within 10 days of date of order, failing which the order will be treated as cancelled.
5. The order supply should be F.O.R. at R.A.K. College of Agriculture, Sehore and inclusive of all charges.

For Maheshwari Machinery Stores  
Proprietor

DEAN

R.A.K. COLLEGE OF AGRIC.  
SEHORE

Coordinator  
NAHEP-IDP  
R.A.K. College of Agriculture  
SEHORE [M.P.]

Verified

Verified

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

Sehore

CoH, Mandasaur

CoA, Gwalior

CoA, Indore

Dean  
Chandwa







# Tax Invoice

Mob.: 9425019105

9826830604

9826882483

## Maheshwari Machinery Stores

Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001

Email - p77sehore@gmail.com

Supplier of The Supreme Industries Ltd. Plug pumps & Motors, V-Guard Pumps, V-Marc Wires & Cables, HP Solvents, Somany Bathware Fitting  
Hose Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.

& Add. P.T. IDP-NAHER, R.V.S.K.V.

Deem/2023/2070

Gwalior (M.P.)

Invoice No. 1904

Date 20/12/2023

GSTIN

SI No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
①	Supreme Sil tank 3 layer 04 Water Storage Tank 2000ltr.	3925	18%	03	13500	40500.00
	Entered in the Stock Book					
	Consumable/Permanent					
	Page No. <u>49</u> Verified					
	for Rs. <u>40500.00</u>					
③	Verifying/Stock and Store Officer					
	<u>RAK College of Agriculture</u> <u>SEHORE (M.P.)</u>					
	<u>Verified</u>					

महेश्वरी मशीन स्टोर्स (प्रा.) लि.  
व्यापारिक तौर पर सन्तुष्ट है कि कय की गई  
सामग्री अथवा सेवाएं वास्तविकता के अनुसार हैं  
और इसका कय निरवस्त आपूर्ति वर्ता से उचित कीमत  
पर किया गया है

सत्यापित

Union Bank of India, Sehore

IFSC : UBIN0561304

A/C : 613005040000101

For Maheshwari Machinery Stores

Proprietor

Signature

For: Maheshwari Machinery Stores

Total 40500.00

Less Discount

Taxable Amount 34322.00

SGST @ 3089.00

CGST @ 3089.00

Grand Total 40500.00

### Declaration

1. Goods once sold will not be taken back or replaced
2. Subject to SEHORE Jurisdiction

Four thousand five hundred  
Rs only

**Supreme** Plug

People who know plastic best

Franklin Electric

hp International

V-GUARD

TUFROPS

SOMANY Bathware

SILTANK

Overhead Water Tanks

V-MARC

Cable Without Limits

Verified

Comptroller

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

Dean

Dean

Dean

Dean

Dean

CoA, Sehore

CoH, Mandsaur

CoA, Gwalior

CoA, Indore


CoA, Mandwa



Note sheet

**Subject:** Permission for water storage tank regarding:

In Reference: to order No./DI-IDP-NAHEP/RVSKVV/GWL/2023-24/1571 Dated: 12/12/23 A 5000 liter water tank is required for storage purpose to irrigate horticultural nursery plants and Net houses. This storage will work as emergency water requirement to the plants. Hence permission may kindly granted for the same. This water tank approximately costly Rs. 50,000 (Fifty thousand only)

  
S.A. Ali, PI

Department of Horticulture

Dean RAK, College of Agriculture Sehore

May be permitted



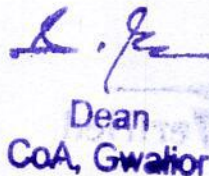
PI, IDP - NAHEP RVSKVV, Gwalior

  
Verified

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

  
Dean  
Sehore

  
Dean  
CoH, Mandasaur

  
Dean  
CoA, Gwalior

  
Dean  
CoA, Indore

  
Dean  
CoA, Khandwa



**OFFICE OF THE DEAN  
R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.) 466001**

No. DEAN/2023/ 2071

DATE: 17/12/23

TO,

Maheshwari Machinery Stores  
Tehsil Chouraha, Mandi Road  
Sehore (M.P.) 466001

SUBJECT: Supply of Water Storage tank capacity 5000 liters.

Please arrange to supply the following mentioned field items /articles and provide the bill in the favour of **DEAN R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.)** for final payment.

S.No.	Name of items	Quantity Nos.
1	Supreme 3 Layer OH Water Storage tank capacity 5000 liters @ Rs. 48000/- per tank	01

**TERMS AND CONDITIONS**

- This is non-government institution; form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching and research institutions.
- Payment of bill will not be made through Bank and hence R/R may be sent separately under registered post.
- Breakage in transit will be at your risk and cost.
- The supply may be effected within 10 days of date of order, failing which the order will be treated as cancelled.
- The order supply should be F.O.R. at R.A.K. College of Agriculture, Sehore and inclusive of all charges.

For Maheshwari Machinery Stores  
Proprietor

DEAN

SEHORE

Verified  
01/12

Coordinator  
NAMEP-IDP  
R.A.K. College of Agriculture  
SEHORE (M.P.)

Verified

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

Dean  
CoA, Sehore

Dean  
CoA, Mandasaur

Dean  
CoA, Gwalior

Dean  
CoA, Indore

Dean  
CoA, Khandwa



# COLLEGE OF AGRICULTURE SEHORE

Application For Sanction

Sanction No.

047

Section

1DP NAHEP

The Dean

RAK College of Agriculture, Sehore

Sanction may kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief, (explanation in case of urgency))

As per project sanctioned order no P1/1DP-NAHEP  
RVSKVV/4WL/2023-24/1571 the following  
items purchase:

- ① Supreme tank 3kgs
  - ② Water storage tank 1000 litre
- Amount - 13500  
(Thirteen thousand five hundred only)

Total Cost involved In the proposal

Rs. 13500/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned

No. Act/

the.....

Signature & Designation

Dated, Sehore

SANCTIONED for Rs.....(Rupees.....)

Only)

Debitable to Head

Verified

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

Dean

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



## COLLEGE OF AGRICULTURE SEHORE

Application For Sanction

Sanction No.

043

The Dean

RAK College of Agriculture, Sehore

Section

IDP NAHEP

Sanction may kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief, (explanation in case of urgency))

As per project sanctioned under no P/IDP-NAHEP/  
RVSKVV/GWL/2023-24/1571 the following  
item purchase -

- 1) Supreme tank 3 layers
  - 2) water storage tank
- amount = 40,500/-  
(forty thousand five hundred  
only)

Total Cost involved In the proposal) Rs. 40,500/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned

No. Act/

the.....

Signature &amp; Designation

Dated, Sehore

SANCTIONED for Rs.....(Rupees.....

.....Only)

Debitable to Head

Verified

Comptroller

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

Dean

Dean

Dean

Dean

Dean

Sehore

Mandsaur

or

CoA, Indore

CoA, Khandwa



# Tax Invoice

Mob.: 9425019105  
9826830604  
9826882483

## Maheshwari Machinery Stores

Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001  
Email - p77sehore@gmail.com

Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.

Invoice No. 1901  
Date 29/12/2023

To & Add. P. I. TOP-NAHEP, RVSKVV, Gwalior (MP)  
Phone Dean/2023/2067

SI No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
(1)	1" HDPE pipe 6kg Thick 1.1 Supreme Brand	3915	18%	100ft	1700/-	1700.00
Entered in the Stock Book Consumable/Permanent						
Page No. <u>48</u> Verified						
for Rs. <u>14,000.00</u>						
Verifying/Stock and Store Officer						
NAHEP-IDP P.A.K. College of Agriculture SEHORE (M.P.)						
Total						1700/-
Less Discount						
Taxable Amount						1186.47
SGST @ 9%						106.78
CGST @ 9%						106.78
Grand Total						1700/-

Union Bank of India, Sehore  
IFSC : UBIN0561304  
A/C : 613005040000101

Signature  
For: Maheshwari Machinery Stores

Declaration  
1. Goods once sold will not be taken back or replaced  
2. Subject to SEHORE Jurisdiction

Supreme Pluga Franklin Electric  
V-GUARD  
TUFROPES  
SOMANY Bathware  
SILTANK Overhead Water Tanks  
V-MARC Cable Without Limits

Debitable to Head

Verified

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

Dean

Dean  
CoA, Sehore  
CoH, Mandaur  
CoA, Gwalior  
CoA, Indore



# COLLEGE OF AGRICULTURE SEHORE

067

Application For Sanction

Sanction No.

045

The Dean

RAK College of Agriculture, Sehore

Section

IDP NIA HEP

Sanction may kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief. (explanation in case of urgency))

As per project sanctioned order no P1/IDP-NAHEP/ R/SKVV/GWL/2023-24/1571 the following item purchase -

① 1 inch HDPE PIPE @ 6 kg

amount - 1400  
(one thousand four hundred only) -

Total Cost involved In the proposal

Rs.

1400/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned

No. Actt/

the.....

Signature & Designation

Dated, Sehore

SANCTIONED for Rs.....(Rupees.....

Only)

Debitable to Head

Verified

Comptroller

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

Dean

Dean

Dean

Dean

Dean

Sehore

Gad, Mandasaur

CoA, Sehore

CoA, Indore









## 7.1.4

# **Maintenance of water bodies and distribution system in the Campus Facilities in RVSKVV**

## **5. Maintenance of water bodies and distribution system in the Campus**





RVSKVV, GWALIOR (MP)

METRIC 7.1.4







RVSKVV, GWALIOR (MP)

METRIC 7.1.4

### *Drip Irrigation System*







RVSKVV, GWALIOR (MP)

METRIC 7.1.4

*Water Distribution System in Campus through tube well*

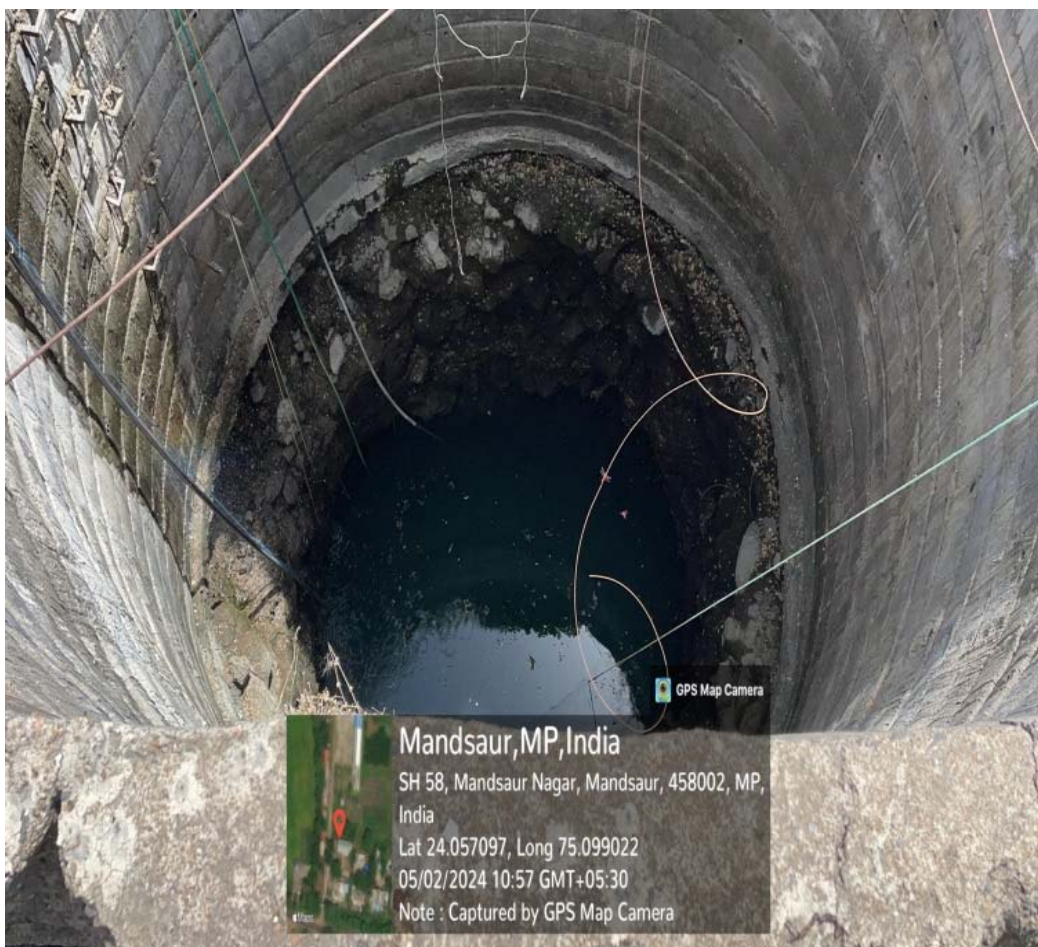






RVSKVV, GWALIOR (MP)

METRIC 7.1.4







RVSKVV, GWALIOR (MP)

METRIC 7.1.4



GPS Map Camera

Google

Gwalior, Madhya Pradesh, India

001 RVSKVV administrative block, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India

Lat 26.218896°

Long 78.198786°

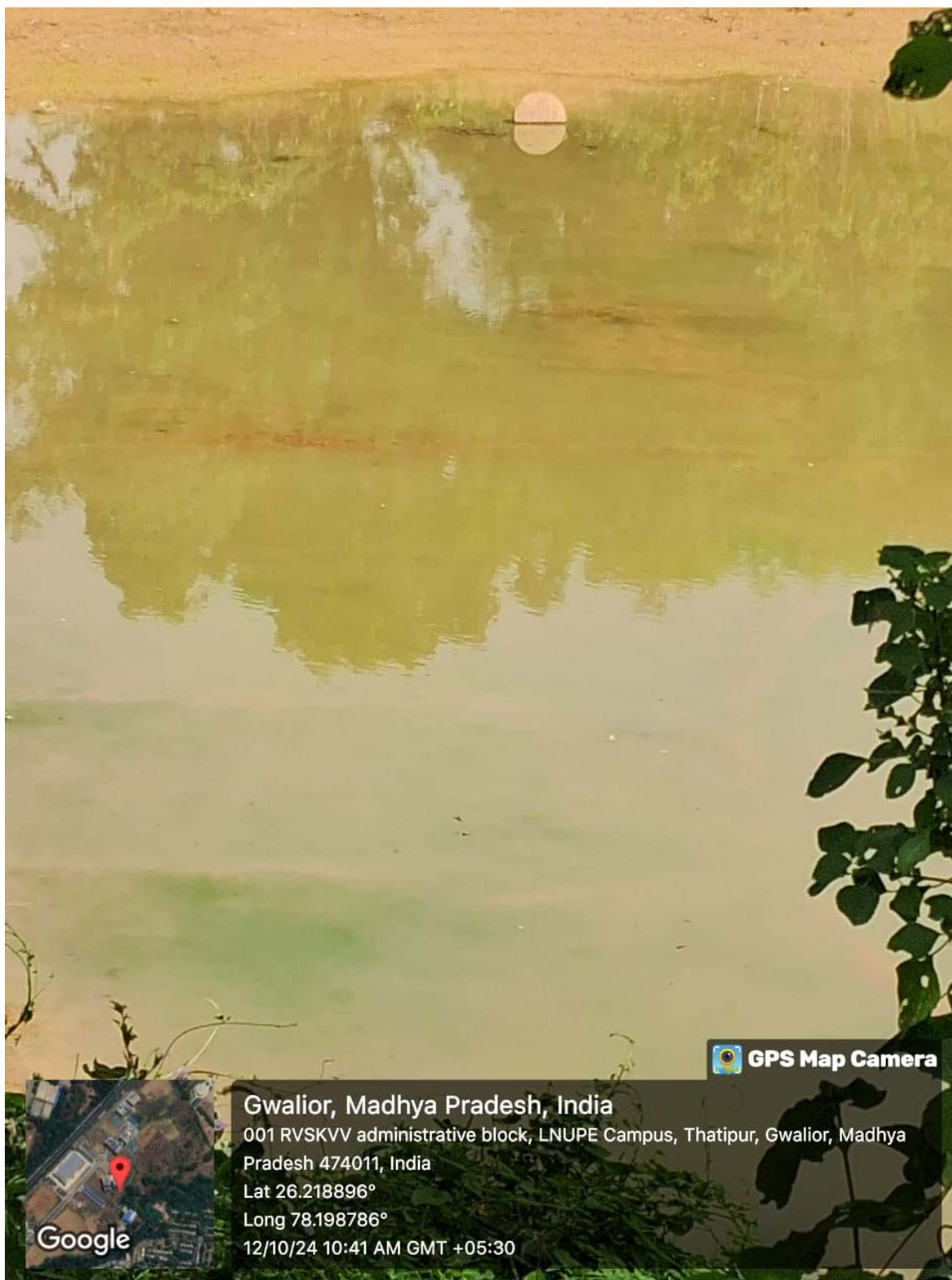
12/10/24 10:40 AM GMT +05:30





RVSKVV, GWALIOR (MP)

METRIC 7.1.4



GPS Map Camera

Google

Gwalior, Madhya Pradesh, India

001 RVSKVV administrative block, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India

Lat 26.218896°

Long 78.198786°

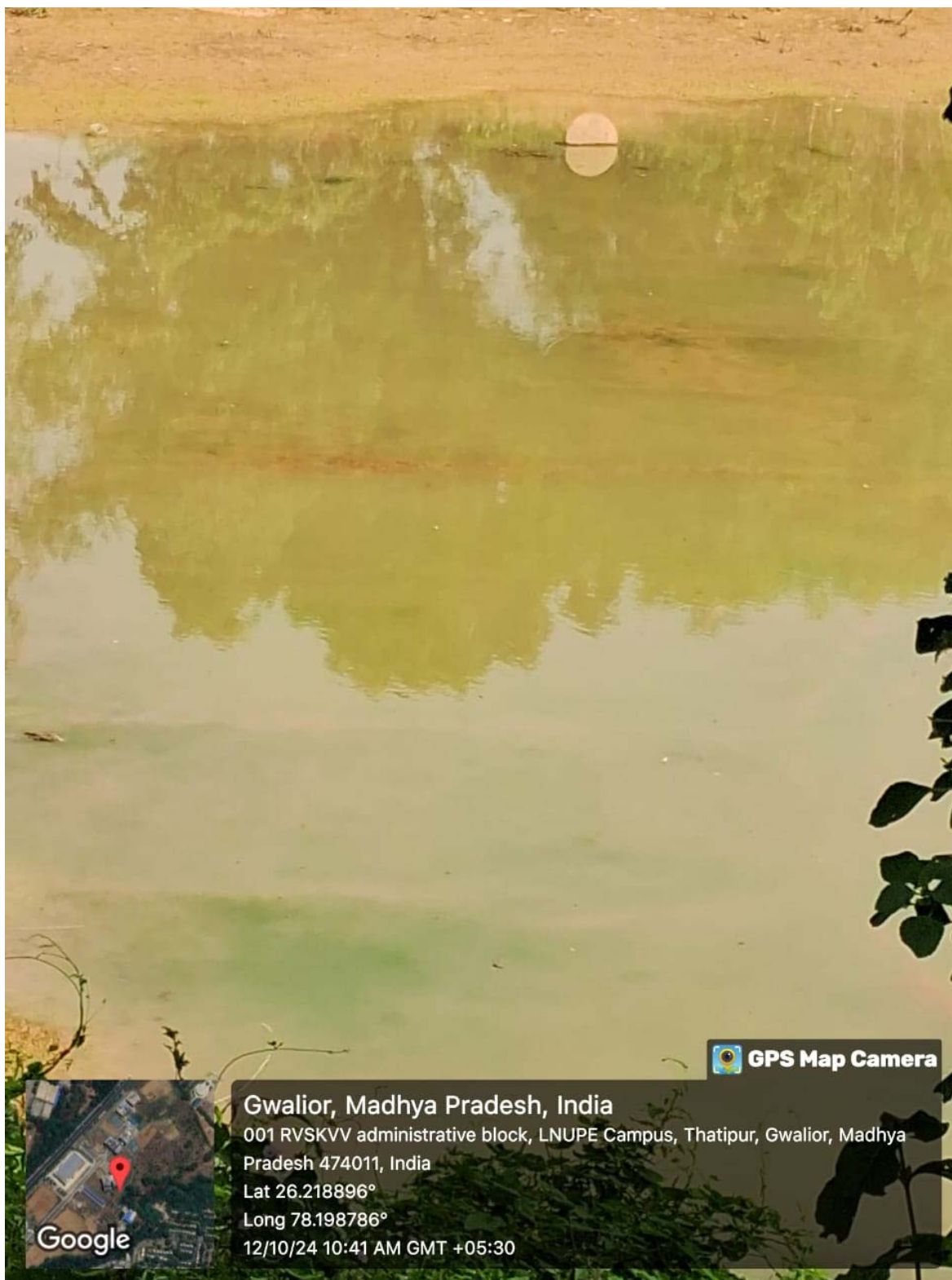
12/10/24 10:41 AM GMT +05:30





RVSKVV, GWALIOR (MP)

METRIC 7.1.4







RVSKVV, GWALIOR (MP)

METRIC 7.1.4



GPS Map Camera



Gwalior, Madhya Pradesh, India

001 RVSKVV administrative block, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India

Lat 26.218163°

Long 78.199014°

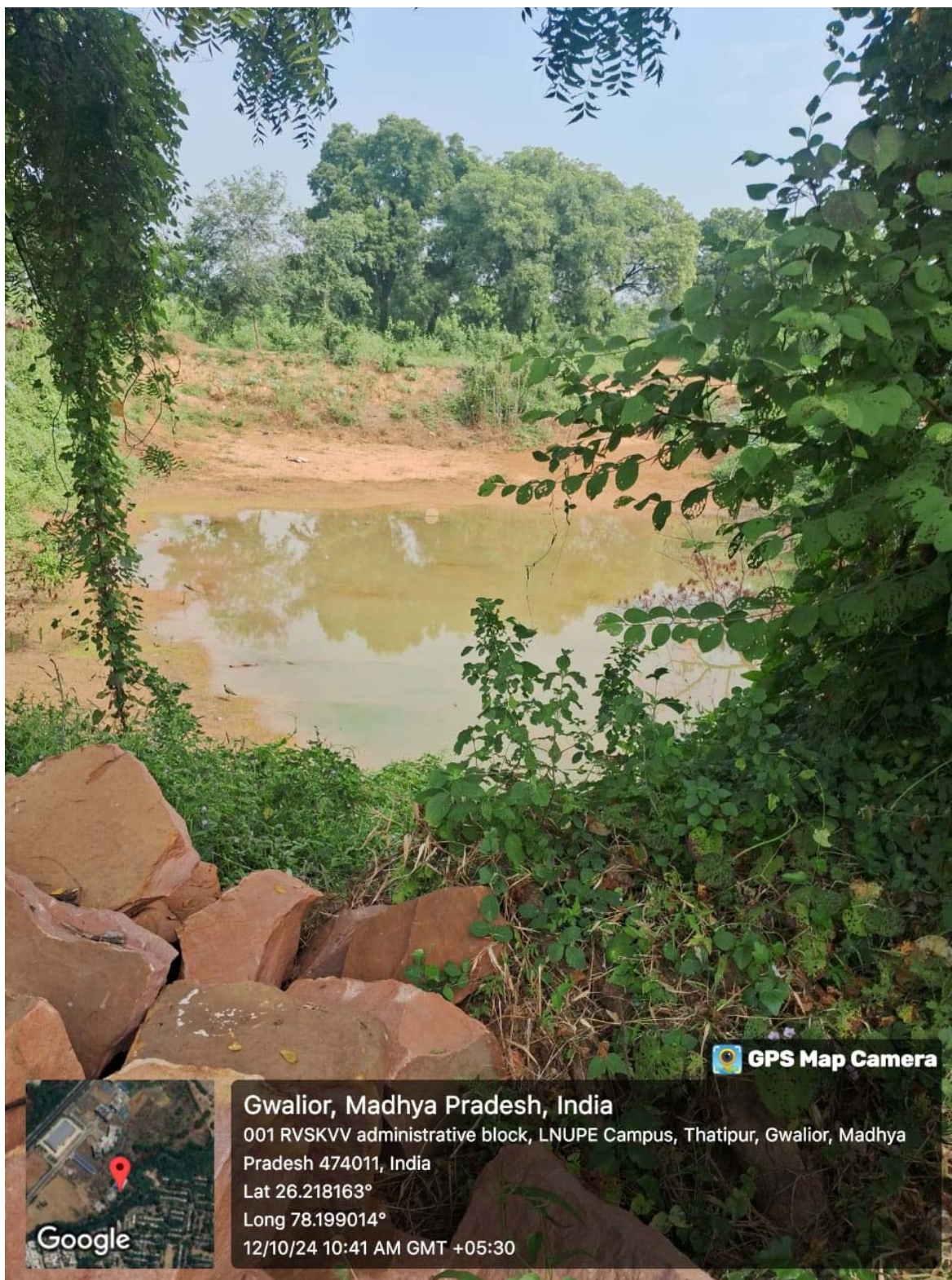
12/10/24 10:41 AM GMT +05:30





RVSKVV, GWALIOR (MP)

METRIC 7.1.4







RVSKVV, GWALIOR (MP)

METRIC 7.1.4







RVSKVV, GWALIOR (MP)

METRIC 7.1.4







RVSKVV, GWALIOR (MP)

METRIC 7.1.4







RVSKVV, GWALIOR (MP)

METRIC 7.1.4





**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA**

Acct-14

P.W. Form. III

**CONTINGENT BILL**

Bill No. **587**

Date **30/12/2023**

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLDP-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP - IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
<p>⑤</p> <p>Borewell</p> <p>from Issue Ch. No. .... ate <b>30/12/23</b> Rs. <b>244666/-</b> in Word) <b>Two lakh forty four thousand six hundred sixty six only</b> <b>DDO-II</b></p>	<p>Payment to R.D. Realtors, Gwalior for PVC Pipe, Polytube, Main pump fitting Acce, Air release, fitting charges.</p> <p style="text-align: right;">TDS Issue Ch. No. .... Date.....Rs. <b>4993/-</b> (In Word) <b>four thousand nine hundred ninety three only</b> <b>DDO-I</b></p>	<p><b>249659 = w</b> <b>(2% TDS = 4993.00)</b></p> <p style="text-align: right;"><b>DDO-II</b></p>
Carried over.....		TOTAL = <b>244666</b> G.T. = <b>249659/-</b>

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

**Verified**

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



GST No. : 23FFMPS2991G1ZY

INVOICE / BILL

Mob. : 8120161000  
9302836008

# RD REALTORS

(An ISO 9001:2015 &amp; 14001 : 2015 Certified)

Auth. Dealer : Jain Irrigation System Ltd. Jalgaon (Mah.)

102-Ess Kay Plaza, Near Kala Vithika, Padav, Gwalior (M.P.)

E-mail : rmeshsrivastav@gmail.com www.rdrealtorsgroup.in

Bill to Party :		The Principal Investigator		Invoice No. : 282	
Address :		IDP - NAHEP		Invoice Date : 23/12/23	
		Rajmata Vijayaraja Scindia Agriculture University, Gwalior		State : mp	
GSTIN				Code :	
State		Code :		Reverse Charge (Y/N)	

S. N.	Description	Product Code	HSN Code	Qty.	Rate	Amount
1.	Pvc Pipe 63mm 04 kg. 6M		8424	360	126.23	45442.80
2.	Polytube 16mm CL2		8424	2400	17	40800.00
3.	Dripper 8 LPH		8424	1100	4	4400.00
4.	E+16,2,40 inline CL-2		8424	4500	18.11	81495.00
5.	Screen Filter 25 M3/hr 2"		8424	3	3913.37	11740.11
6.	Control valve 63mm moulded seal plain		8424	6	477	2862.00
7.	Flush valve 63mm		8424	3	94.95	284.85
8.	Ventury Assembly PI comp 2"		8424	3	3248.72	9740.16
9.	main Pump Fitting ADP-NAHEP RVSKVV GWA		8424	1	4850	4850.00
10.	Air Release Valve 32mm		8424	6	382.57	2295.42
11.	Fitting Charges					19000.00
		ENTERED STOCK REGISTER				
		Permanent/Consumable				
		Page No. 76		Date. 30/12/23		
		Amount Rs..		249659.58		
		Signature		Verified		

Total Amount in words : Two lakh forty nine thousand six hundred fifty nine Rupees and fifty eight paise only		Total Amount before Tax	222910.34
		Add : IGST	
		Add. : CGST	13374.62
		Add. : SGST	13374.62
		Total Amount After Tax :	249659.58
		GST on Reverse Charge	

Bank Details :	
Bank Name :	Union Bank of India
Bank A/c No. :	517001010037571
IFSC Code :	UBIN0551708

Terms & Conditions : 1.) Goods once sold will not be taken back.  
2.) Subject to Gwalior Jurisdiction only.  
E & O. E.

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

For : R D REALTORS

*Rmesh*  
Authorised Signatory



14  
RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA

Acc-14

P.W. Form III

Bill No. **516**

Date **30/12/2023**

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP - IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(5)	Payment to M/s Maa Ambika Chhaya tractors and machinaries for 75mm rigid PVC pipe & 75mm sprinkler tee, endcap etc for irrigation in horticulture nursery at CoA, Schore under NAHEP, RVSKVV Gwalior.	88,800 = 00 (2 ADS) = 1776 = 00
<b>firm</b> Issue Ch. No. .... Date <b>30/12/23</b> Rs. <b>870.24/-</b> (In Word) <b>Eighty seven thousand twenty four only</b> <b>DDO-I</b>	<b>TDS</b> Issue Ch. No. .... Date..... Rs. <b>1776/-</b> (In Word) <b>One thousand seven hundred seventy six only</b> <b>DDO-I</b>	<b>DDO-II</b> TOTAL = <b>87024 = 00</b> G.T. = <b>88800 = 00</b>

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

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

**Verified**

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



॥ॐ श्री॥

# मे.मौ अविका छाया ट्रेवर्स एण्ड मशीनरीज

2-किसान मार्केट, जिला पंचायत ऑफिस के सामने, गल्ला मण्डी रोड, सीहोर (म.प्र.) 466002

मो. 9770473408

CASH/CREDIT MEMO

Name: P.I.-IDP, NAHER, RVSKVV  
Address: GWALIOR (M.P.)  
GST No.: GWALIOR (M.P.)  
Name of Bank: .....

GST No.: 23AEWPT3801L1ZO

Invoice No.: **675**

Date: 15/12/23

PARTICULARS	UNIT	Rate	AMOUNT
① 75 mm रिफ्लेक्टर पॉलिथीन 151	44	520	22,880/-
② 75 mm रिफ्लेक्टर स्मॉल + बोकल + रिफ्लेक्टर पॉलिथीन	22	700	15,400/-
③ 75 mm रिफ्लेक्टर <del>in the Stock Book</del>	02	180	360/-
④ 75 mm रिफ्लेक्टर <del>Consumable/Permanent</del>	02	260	520/-
⑤ 75 mm रिफ्लेक्टर <del>Page 114</del> Verified	02	260	520/-
⑥ 75 mm रिफ्लेक्टर <del>Rs. 39800/-</del>	02	60	120/-
TOTAL			39,800/-
CGST @ 6 %			
SGT @ 6 %			
Net Amount			39,800/-

Verifying Stock and Store  
Officer

स. A. Ali

व्यक्तिगत तौर पर संचालित है कि कृषि की गई  
सामग्री अपेक्षित गुणवत्ता और स्पेसिफिकेशन के अनुसार है  
और इसका कृषि विश्वस्त आपूर्ति करता है उचित कीमत  
पर किया गया है

सत्यापित

Rs. in Words: अविका छाया ट्रेवर्स एण्ड मशीनरीज

1) बिल हुआ याल वापिस नहीं होगा। 2) तीन दिन के अंदर बिल का पूर्ण भुगतान किया जाना आवश्यक होगा।  
3) याल की सुपुर्गी के बाद इमारी कोई जवाबदारी नहीं होगी। 4) याल सुपुर्गी के बाद दूध-मूट, कच्ची, घोंसी  
इत्यादि की जिम्मेदारी नहीं होगी। 5) न्यायीकरण हेतु केवल न्यायालय क्षेत्र सीहोर होगा।  
जुझे उपरोक्त सभी शर्तें मान्य हैं। बिल में दर्शित सामग्री, सेवा, लेटर एवं अन्य कागजात प्राप्त  
कर लिये हैं।

Bank Details:-

Bank Name:-

A/c No.:-

IFSC:-

Bank Of India

Krishi Upaj Mandi Sehore

901830110000043

BKID0009018

क्रेता के हस्ताक्षर

R.A.K. College of Agriculture  
SEHORE (M.P.)

Verified

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



RAJmata VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA

Acct. (I)



P.W. Form. III

CONTINGENT BILL

Bill No. 413

Date 26 / 12 / 2023

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP, RVSKVV, GWALIOR For the month: <u>December</u> , 2023	Voucher No. .... Dated, ..... List of payment of the Month of .....
	HEAD OF ACCOUNT  <u>Operational</u>  (ICAR) NAHEP – IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(5)	<p>Payment to m/s maheshwari machinery stores for supplying 01 inch HDPE pipe 6kg, black at RAK, LOA, Scheme under IDP-NAHEP Project.</p> <p style="text-align: right;">Issue Ch. No. <u>778916</u> Date <u>26/12/23</u> Rs. <u>1400/-</u> (In Word) <u>One thousand four</u> <u>hundred only</u></p> <p style="text-align: center;">  DDO-I              DDO-II         </p> <p style="text-align: right;">Carried over.....</p>	<p style="font-size: 2em;">₹ 1400 = 00</p> <hr style="border: 1px solid blue;"/> <p>TOTAL = <u>1400 = 00</u></p> <p>G.T. = <u>1400 = 00</u></p>

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

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

**Verified**

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



**Maheshwari Machinery Stores**

Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001

Email - p77sehore@gmail.com

Authorised Dealer of The Supreme Industries Ltd. Plug pumps & Motors, V-Guard Pumps, V-Marc Wires & Cables, HP Solvents, Somany Bathware Fitting  
Tuff Rope Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.

Name & Add. P I IDP-NAHEP, R.V.S.K.V.V.,  
Pune Deap/2023/2067 Gwalior (MP)

Invoice No. 1901

GSTIN

Date 20/12/2023

SI No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
①	1" HDPE pipe 6kg Thick					
	1.1 Supreme Brand	3917	18%	100ft	14/-	1400.00
	Entered in the Stock Book					
	Consumable/Permanent					
	Page No... 48					
	Verified					
	for Rs. 14,000.00					
	Verifying/Stock and Store					
	Officer					
	Coordinator					
	NAHEP-IDP					
	R.A.K. College of Agriculture					
	SEHORE (M.P.)					

Union Bank of India, Sehore

IFSC : UBIN0561304

A/C : 613005040000101

For Maheshwari Machinery Stores

Signature

For: Maheshwari Machinery Stores

Total

Less Discount

Taxable Amount

SGST @ 9%

CGST @ 9%

Grand Total

## Declaration

1. Goods once sold will not be taken back or replaced
2. Subject to SEHORE Jurisdiction

**Supreme**  
People who know plastics best

**Pluga**  
Franklin Electric

**hp**  
hp international

**V-GUARD**  
DESIGNED TO OUTPERFORM

**TUFROPES**  
DESIGNED TO OUTPERFORM

**SOMANY**  
Bathware

**SILTANK**  
Overhead Water Tanks

**V-MARC**  
Cable Without Limits

Verified

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



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA

P.W. Form. III

13.  
CONTINGENT BILL

Bill No. 411

Date 26 / 12 / 2023

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP, RVSKVV, GWALIOR For the month: <u>December</u> , 2023	Voucher No. .... Dated: ..... List of payment of the Month of: .....
	HEAD OF ACCOUNT  <u>Operational</u>  (ICAR) NAHEP - IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(5)	Payment to m/s Maheshwari Machinery stores for supplying of supreme tank 3layer and water storage tank for storage purpose to irrigate horticulture nursery and Net house at RAK college under IDP- NAHEP Project.	₹ 40,500 = 00 (21.105) = 686
Issue Ch. No. <u>778916</u> Date <u>26/12/23</u> Rs. <u>686/-</u> (In Word) <u>Six hundred eighty six only</u> DDG-I	Issue Ch. No. .... Date ..... Rs. <u>39,814/-</u> (In Word) <u>Thirty nine thousand eight hundred fourteen only</u> DDO-I	TOTAL = <u>39814 = 00</u> G.T. = <u>40,500 = 00</u>

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

**Verified**

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



**Maheshwari Machinery Stores**

Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001

Email - p77sehore@gmail.com

Authorized Dealer of The Supreme Industries Ltd. Plug pumps & Motors, V-Guard Pumps, V-Marc Wires & Cables, HP Solvents, Somany Bathware Fitting  
Tuff Rope Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.

Name & Add. P.I. IDP-NAHEP, RVSKVPo No Dean/2023/2070Gwalior (MP)Invoice No. 1904Date 20/12/2023

GSTIN

SI No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
①	Supreme Siltank 3 layer OH Water Storage Tank 2000ltr.	3925	18%	03	13500	40500.00
	Entered in the Stock Book Consumable/Permanent					
	Page No. <u>49</u> Verified					
	for Rs. <u>40500.00</u>					
	Verifying/Stock and Store Officer					
	Coordinator NAHEP-IDP RAK College of Agriculture SEHORE (M.P.)					
	Verified					

है L.A. आ. म. म. (म. म.)  
व्यक्तिगत तौर पर सन्तुष्ट है कि क्रय की गई  
सामग्री अव्ययित गुणवत्ता और स्पेसिफिकेशन के अनुसार है  
और इसका क्रय निरवस्त आपूर्ति कर्ता से उचित कीमत  
पर किया गया है

सत्यापित

Union Bank of India, Sehore

IFSC : UBIN0561304

A/C : 613005040000101

For Maheshwari Machinery Stores

Proprietor

Signature

For: Maheshwari Machinery Stores

Total	40500.00
Less Discount	
Taxable Amount	34322.00
SGST @	3089.00
CGST @	3089.00
Grand Total	40500.00

## Declaration

1. Goods once sold will not be taken back or replaced
2. Subject to SEHORE Jurisdiction

Four thousand five hundred  
Rs only

**Supreme**  
People who know plastics best

**Pluga**  
Franklin Electric

**hp**  
hp International

**V-GUARD**

**TUFROPS**  
DESIGNED TO OUTPERFORM

**SOMANY**  
Bathware

**SILTANK**  
Overhead Water Tanks

**V-MARC**  
Cable Without Limits

RAK College of Agriculture  
SEHORE (M.P.)

**Verified**

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



RAJMA TA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA

P.W Form. III

CONTINGENT BILL

Bill No. **415**

Date **26 / 12 / 2023**

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE P.T.DP-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated, ..... List of payment of the Month of, .....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP - IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(5)	Payment to m/s Maheshwari Machinery stores for supplying Supreme tank 3 layer and water storage tank to irrigate horticultural nursery plants and Net houses at R.A. CoA school under IDP- NAHEP Project	₹ 48 000 = 00 (21. TDS) = 814 200
Issue Ch. No. .... Date .... (In Word) <b>Eight hundred fourteen</b> only	Issue Ch. No. <b>778916</b> Date <b>26/12/23</b> (In Word) <b>Forty seven thousand</b> <b>One hundred eighty six only</b> DDO-I	TOTAL = <b>47,186 200</b> G.T. = <b>48,000 200</b>

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

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Verified

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



**Mob.: 9425019105**

9826830604

9826882483

# Maheshwari Machinery Stores

**Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001**

Email - [p77sehore@gmail.com](mailto:p77sehore@gmail.com)

**Authorised Dealer of The Supreme Industries Ltd. Plug pumps & Motors, V-Guard Pumps, V-Marc Wires & Cables, HP Solvents, Somany Bathware Fitting Tuff Rope Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.**

Name & Add. PI, IOP-NAHER, RVSKVV

Pr. No. Recd/2023/2071

Generation (mp)

GSTIN

Invoice No. 1905

Date 20/12/2023

Sl No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
①	Supreme 51 tank 3 layer OH water storage Tank 5000ltr.	3425	18%	01	48000	48000.00
	Entered in the Stock Book Consumable/Permanent					
	Page No. 50 ..... Verified					
	for Rs. 48000.200					
	Verifying/Stock and Store Officer					
	Coordinator R.A.K. College of Agriculture SEHORE [M.P.]					

Union Bank of India, Sehore

IFSC : UBIN0561304

A/C : 613005040000101

For Meshwari Machinery Stores

~~Proprietary~~

Signature

For: Maheshwari Machinery Stores

Total

### Less Discount

Taxable Amount

SGST @

CGST @

Grand Total

### Declaration

1. Goods once sold will not be taken back or replaced

## 2. Subject to SEHORE Jurisdiction

**Supreme®** People who know plastics best **Pluga®** Franklin



**TUFROPES**  
DESIGNED TO OUTDECK YOU

**SOMANY**  
Bathware

**SILTANK**  
Overhead Water Tanks

**V-MARC®**  
Cable Without Limits

Endt. No. No./PI/TDP-NAHEP/RVSKVV/GWL/2023-24/572  
C.C. for information to:

1. Dean CoA, Sehore/Indore/Khandwa & CoH Mandasaur
2. Comptroller, RVSKVV, Gwalior
3. P.S. to Hon'ble Vice-Chancellor, RVSKVV, Gwalior

PI, IDP-NAHEP

Date: 12/12/2023

**Verified**

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

er  
valior  
L, IDP-NAHEP



## CONTINGENT BILL

Date: 26 / 12 / 2023

[illegible]

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**Verified**

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



# TAX INVOICE

**Samadhan Agro**  
6/7, Shyama Prasad Mukharjee  
Market A.B. Road Rau INDORE  
GSTIN/UIN: 23APPPP5231G1ZV  
State Name : Madhya Pradesh, Code : 23  
E-Mail : mailmayankpatel@gmail.com

Consignee (Ship to)

**PI IDP NAHEP RVSKVV Gwalior**

Gwalior

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

**PI IDP NAHEP RVSKVV Gwalior**

Gwalior

State Name : Madhya Pradesh, Code : 23

Invoice No.

**SA/23-24/1516**

Dated

**19-Dec-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Raingun Kit Complete with Accessorie</b>	84248200	<b>4 Nos</b>	6,696.43	Nos		<b>26,785.72</b>
	OUT PUT C-GST 6 %				6 %		<b>1,607.14</b>
	OUT PUT S-GST 6 %				6 %		<b>1,607.14</b>
Total							<b>4 Nos</b>
							<b>₹ 30,000.00</b>

Entered in the Stock Book  
Consumable Permanent  
Page No. 47 Verified  
for Rs. 30,000.00

Verifying Stock and Store Officer

S.A. H. P. (Hmt)  
व्यक्तिगत तौर पर सन्तुष्ट है कि क्रय की गई सामग्री अपेक्षित गुणवत्ता और स्पेसिफिकेशन के अनुसार है और इसका क्रय विश्वस्त आपूर्ति कर्ता से उचित कीमत पर किया गया है

Coordinator  
NAHEP-IDP  
R.A.K. College of Agriculture  
SERORE [M.P.]

Amount Chargeable (in words)

**Indian Rupees Thirty Thousand Only**

Company's Bank Details

Bank Name : Indusind Bank 13773

A/c No. : 652000013773

Branch & IFS Code : Nihalpur Mundi & INDB0000529

Company's PAN

: APPPP5231G

Declaration

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

Verified

for Samadhan Agro

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

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



RAJmata VIJAYARAJE SC INDIA KRISHI VISHWA  
VIDYALAYA

Acct. 14

P.W Form. III

CONTINGENT BILL

Bill No. **417**

Date **26/12/2023**

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated, ..... List of payment of the Month of, .....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP – IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(5)	<p>Payment to m/s Samdhan Agro for supplying of mini sprinkle 1/2" male, plain lateral 32 mm c-di, valve set Joiner 32 mm and other miscellaneous items at R.A.K. CoA. Sehore under IDP- NAHEP Project.</p> <p style="text-align: right;">Issue Ch. No. <b>778916</b> Date <b>26/12/23</b> Rs. <b>25,000/-</b> (In Word) <b>Fifty five thousand</b> <b>only twenty</b> <i>M. R. Singh</i> DDO-I</p> <p style="text-align: right;"><i>[Signature]</i> DDO-II</p> <p style="text-align: center;">Carried over.....</p>	<p><b>25,000-00</b></p> <hr style="border: 1px solid black; height: 1px;"/> <p><b>TOTAL = 25,000-00</b></p> <p><b>G.T. = 25,000-00</b></p>

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

**Verified**

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



# TAX INVOICE

<b>Samadhan Agro</b> 6/7, Shyama Prasad Mukharjee Market A.B. Road Rau INDORE GSTIN/UIN: 23APPPP5231G1ZV State Name : Madhya Pradesh, Code : 23 E-Mail : mailmayankpatel@gmail.com	Invoice No. <b>SA/23-24/1517</b> Delivery Note	Dated <b>19-Dec-23</b> Mode/Terms of Payment
Consignee (Ship to) <b>PI IDP NAHEP RVSKVV Gwalior</b> Gwalior State Name : Madhya Pradesh, Code : 23	Reference No. & Date. Buyer's Order No. Dispatch Doc No.	Other References Dated Delivery Note Date
Buyer (Bill to) <b>PI IDP NAHEP RVSKVV Gwalior</b> Gwalior State Name : Madhya Pradesh, Code : 23	Dispatched through Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mini Sprinkler 1/2" Male Complite Set	842482	28 Nos	142.86	Nos		4,000.08
2	Plain Lateral 32 mm C- II Valve Set	842482	300 Mtr	25.95	Mtr		7,785.00
	Valve Complite Set	842482	4 Nos	250.00	Nos		1,000.00
4	Joiner 32 mm	84248200	2 Nos	44.64	Nos		89.28
5	Hdpe Pipe 75mm	84248200	5.0000 PCS	651.79	PCS		3,258.95
6	End Cap 75mm	842482	1.0000 PCS	89.29	PCS		89.29
7	Pcn 75mm	84248100	1 Nos	419.64	Nos		419.64
8	Screen Filter 2.5" Semi Automatic Screen Filter 2.5"	84248200	1.0000 PCS	5,178.57	PCS		5,178.57
9	FITTING & ACC.	996111					500.00
							22,320.81
				OUT PUT C-GST 6 %	6 %		1,339.25
				OUT PUT S-GST 6 %	6 %		1,339.25
				Round Off			0.69

Entered in the Stock Book  
Consumable/Permanent

Page No. 44 Verified  
for Rs. 25,000.00

Verifying/Store and Store  
Officer

CAH Ref (H/W)  
सत्यमित  
अतिशय लो पर सन्तुष्ट है कि क्रय की गई  
सामग्री अपेक्षित गुणवत्ता और स्पेसिफिकेशन के अनुसार है  
और इसका क्रय विश्वस्त आपूर्ति कर्ता से उचित कीमत

Comptroller  
NAHEP IDP  
R.A.K. College of Agriculture  
SEHORE (M.P.)

Total ₹ 25,000.00 E. & O.E

Amount Chargeable (in words)  
Indian Rupees Twenty Five Thousand Only

Company's PAN : APPPP5231G

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

Company's Bank Details

Bank Name : Indusind Bank 13773  
A/c No. : 652000013773  
Branch & IFS Code : Nihalpur Mundi & INDB0000529

for Samadhan Agro

Verified

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

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

SAMADHAN AGRO  
INDORE



VIDYALAYA

## CONTINGENT BILL

Bill No. 418

Date: 26/12/2023

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

[illegible]

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

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**Verified**

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



# TAX INVOICE

<b>Samadhan Agro</b> 6/7, Shyama Prasad Mukharjee Market A B. Road Rau INDORE GSTIN/UIN: 23APPPP5231G1ZV State Name : Madhya Pradesh, Code : 23 E-Mail : mailmayankpatel@gmail.com	Invoice No. <b>SA/23-24/1515</b> Delivery Note Reference No. & Date.	Dated <b>19-Dec-23</b> Mode/Terms of Payment Other References
Consignee (Ship to) <b>PI IDP NAHEP RVSKVV Gwalior</b> Gwalior State Name : Madhya Pradesh, Code : 23 Buyer (Bill to)	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
<b>PI IDP NAHEP RVSKVV Gwalior</b> Gwalior State Name : Madhya Pradesh, Code : 23	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Cool Pro(Fogger Ad 20)</b> <i>Netafim Fogger and Mister 4 Way</i>  <div style="text-align: right;">           OUT PUT C-GST 6 %            OUT PUT S-GST 6 %            Round Off         </div>	84248200	180.0000 PCS	148.81	PCS		<b>26,785.00</b>  <div style="text-align: right;">           1,607.10            1,607.10            0.80         </div>
	<div style="text-align: center;">           Entered in the Stock Book            Consumable, Permanent            Page No. <u>46</u> Verified            for Rs. <u>30,000.20</u>             Verifying Officer <i>[Signature]</i>  <i>[Signature]</i>            Coordinator            NAHEP-IDP            R.A.K. College of Agriculture            SEHORE (M.P.)         </div> <div style="text-align: right;">           S.A.A.L. पद <i>Ref (cont)</i>            व्यक्तिगत तौर पर सन्तुष्ट है कि क्रय की गयी सामग्री अपेक्षित गुणवत्ता और स्पेसिफिकेशन के अनुसार है और इसका क्रय विश्वस्त आपूर्ति कर्ता से उचित कीमत पर किया गया है  <i>[Signature]</i>            सत्यापित         </div>						
	Total		180.0000 PCS				<b>₹ 30,000.00</b>

Amount Chargeable (in words) <b>Indian Rupees Thirty Thousand Only</b>  Company's PAN : APPPP5231G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Indusind Bank 13773 A/c No. : 652000013773 Branch & IFS Code : Nihalpur Mundi & INDB0000529 <div style="text-align: right;"> <b>Verified</b>  <i>[Signature]</i>            for Samadhan Agro            Authorised Signatory         </div>
---	---

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

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



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA

CONTINGENT BILL

Bill No. 419

Date 26 / 12 / 2023

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP, RVSKVV, GWALIOR For the month: <u>December</u> , 2023	Voucher No. .... Dated..... List of payment of the Month of .....
	HEAD OF ACCOUNT <u>Operational</u> (ICAR) NAHEP – IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(5)	Payment to m/s Samadhan Agro for servicing and repairing of existing system under Resource optimization at RAK, CoA Scheme under IDP NAHEP Project	40,000 = 00 (2% TDS) = 678 = 00
Issue Ch. No. .... Date..... (In Word) <u>Six hundred seventy eight only</u>	Issue Ch. No. <u>778916</u> Date <u>26/12/23</u> Rs. <u>39,322 = 00</u> (In Word) <u>Thirty nine thousand three hundred twenty two only</u>	
DDO-I	DDO-II	
Carried over.....		TOTAL = <u>39,322 = 00</u>
		G.T. = <u>40,000 = 00</u>

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

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

**Verified**

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



## TAX INVOICE

Samadhan Agro Yamana Prasad Mukharjee Plot A.B. Road Rau INDORE TIN/UIN: 23APPPP5231G1ZV State Name : Madhya Pradesh, Code : 23 E-Mail : mailmayankpatel@gmail.com		Invoice No. <b>SA/23-24/1518</b>	Dated <b>19-Dec-23</b>
Consignee (Ship to) <b>PI IDP NAHEP RVSKVV Gwalior</b> Gwalior State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>PI IDP NAHEP RVSKVV Gwalior</b> Gwalior State Name : Madhya Pradesh, Code : 23		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	per	Disc. %	Amount
1	<b>Repairing</b> Servicing and Repairing of Existing System						<b>33,898.30</b>
	<b>OUT PUT C-GST 9 %</b>				9 %		<b>3,050.85</b>
	<b>OUT PUT S-GST 9 %</b>				9 %		<b>3,050.85</b>
<p>Entered in the Book Bole          Consignment/Permanent          Page No. 46          for Rs. 40,000.00</p> <p>Verified          Officer</p> <p>म. C. AAR पद Rzf (Int.)          व्यक्तिगत तौर पर सन्तुष्ट है कि क्रय की गई          सामग्री अपेक्षित गुणवत्ता और स्पेसिफिकेशन के अनुसार है          और इसका क्रय विश्वस्त आपूर्ति कर्ता से उचित कीमत          पर किया गया है</p> <p>सत्यापित</p>							
Total							<b>₹ 40,000.00</b>

Amount Chargeable (in words)

Indian Rupees Forty Thousand Only

Company's PAN : APPPP5231G

Declaration

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

Company's Bank Details

Bank Name : Indusind Bank 13773

A/c No. : 652000013773

Branch &amp; IFS Code : Niharpur Mundi &amp; INDB0000529

for Samadhan Agro

Verified

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

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



RAJMA LA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA

Acct-III

P.W. Form: III

CONTINGENT BILL

Bill No. **420**

Date **26/12/2023**

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated, ..... List of payment of the Month of .....
	HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP - IDP, RVSKVV GWALIOR	
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(5)	Payment to Samadhan Agro for supplying Plain Lateral 16mm Isi CI-2, Close Grommet 16 mm, Stack Nippel 16mm, End Cap, Joiner and other miscella- neous items at RAC, COA, Sole under IDP-NAHEP project	49,650 = 00 (2% TDS) = 887 = 00
Firm Issue Ch. No. <b>778916</b> Date <b>26/12/23</b> Rs. <b>48,763/-</b> (In Word) <b>Forty eight thousand</b> <b>seven hundred sixty three only</b> DDO-I <i>[Signature]</i>	TDS Issue Ch. No. .... Date ..... Rs. <b>887/-</b> (In Word) <b>Eight hundred eighty</b> <b>seven only</b> DDO-II <i>[Signature]</i>	
Carried over.....		TOTAL = <b>48,763 = 00</b>
		G.T. = <b>49,650 = 00</b>

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

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

**Verified**

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



# TAX INVOICE

<b>Samadhan Agro</b> 6/7, Shyama Prasad Mukharjee Market A.B. Road Rau INDORE GSTIN/UIN: 23APPP5231G1ZV State Name : Madhya Pradesh, Code : 23 E-Mail : mailmayankpatel@gmail.com		Invoice No. <b>SA/23-24/1514</b>	Dated <b>19-Dec-23</b>
Consignee (Ship to) <b>PI IDP NAHEP RVSKVV Gwalior</b> Gwalior State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>PI IDP NAHEP RVSKVV Gwalior</b> Gwalior State Name : Madhya Pradesh, Code : 23		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	per	Disc. %	Amount
1	Plain Lateral 16mm Isi CI -2 Gati Plain Lateral 16mm Drip	84248200	1,500 Mtr	10.89	Mtr		16,334.00
	Close Gromeat 16 mm	84248200	30 Nos	4.02	Nos		120.60
3	Start Nippel 16mm	84248200	30.0000 PCS	4.02	PCS		120.60
4	END CAP 16mm	84248200	30.0000 PCS	4.02	PCS		120.60
5	Joiner 16mm	84248200	30.0000 PCS	4.02	PCS		120.60
6	Hdpe Pipe 75mm	84248200	20.0000 PCS	651.79	PCS		13,035.80
7	End Cap 75mm	842482	3.0000 PCS	89.29	PCS		267.87
8	Screen Filter 2.5" Semi Automatic Screen Filter	84248200	1.0000 PCS	5,178.57	PCS		5,178.57
9	Pcn 75mm	84248100	1 Nos	419.64	Nos		419.64
10	Online Dripper 4 LPH	842482	300 Nos	5.37	Nos		1,612.00
11	FITTING & ACC.	996111					2,000.00
12	Installation Charges	8424					5,000.00
							44,330.28
				OUT PUT C-GST 6 %		6 %	2,659.83
				OUT PUT S-GST 6 %		6 %	2,659.83
				Round Off			0.06

Total **₹ 49,650.00**

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

Company's PAN : **APPPP5231G**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **Indusind Bank 13773**  
 A/c No. : **652000013773**  
 Branch & IFS Code : **Nihalpur Mundi & INDB0000529**

for Samadhan Agro  
**Verified**  
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice  
**Comptroller**  
**R.V.S.K.V.V., Gwalior.**





**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA  
VIDYALAYA**

Acci-14

P.W. Form. III

**CONTINGENT BILL**

Bill No. **587**

Date **30/12/2023**

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

DISTRICT Place: Gwalior	Detailed bill of Contingent Charges of the OFFICE OF THE PLIDP-NAHEP, RVSKVV, GWALIOR For the month: <b>December</b> , 2023	Voucher No. .... Dated: ..... List of payment of the Month of: .....
HEAD OF ACCOUNT <b>Operational</b> (ICAR) NAHEP – IDP, RVSKVV GWALIOR		
Number of Sub-Voucher	Description of charges with number and dates of Authority for all charges requiring special sanction	AMOUNT Rs. P.
(5)	Payment to R.D. Realtors, Gwalior for PVC Pipe, Polytube, Main pump fitting Acce, Air release, fitting charges.	249659 = w (21. TDS = 4993.00)
<p><b>from</b> Issue Ch. No. .... Date <b>30/12/23</b> Rs. <b>244666/-</b> (In Word) <b>Two lakh forty four thousand</b> <b>six hundred sixty six only</b></p> <p><b>DDO-I</b> <i>[Signature]</i> <b>DDO-II</b> <i>[Signature]</i></p>		<p><b>TDS</b> Issue Ch. No. .... Date ..... Rs. <b>4993/-</b> (In Word) <b>four thousand nine hundred</b> <b>ninety three only</b></p> <p><b>DDO-I</b> <i>[Signature]</i> <b>DDO-II</b> <i>[Signature]</i></p>
Carried over.....		TOTAL = <b>244666</b> G.T. = <b>249659/-</b>

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

**Verified**

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



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



OFFICE OF THE DEAN  
R.A.K. College of Agriculture Sehore (M.P.)

Dated -18.12.2023

AK/ 1987

Samadhan Agro  
6/7, Shyama Prasad Mukharjee  
Market A.B. Road Rau INDORE  
GSTIN/UIN: 23APPPP5231G1ZV  
State Name: Madhya Pradesh, Code: 23  
E-mail- mailmayankpatel@gmail.com

Subject: Supply of Raingun Kit.

Please arrange to supply the Agro shading net as per specification and rates approved under reference and provide the bill in favor of P.I., IDP NAHEP RVSKVV, GWALIOR (M.P.). for final payment.

S. No.	Items	Rate in Rs.	Quantity	Amount
1.	Raingun Kit Complete with Accessories	6696.43/ Nos + tax	4 Nos	26785.72+ tax

Terms & Conditions

1. This is a non government institution. Form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching & Research institutions.
2. Payment of bill will be made through cheque (If DD is required, Commission will be borne by the firm)
3. The breakage in transit will be at your risk and cost.
4. The order may be affected within 10 DAYS of date of order, failing which; the order will be treated as cancelled.
5. The supply should be F.O.R., R.A.K. College of Agriculture Sehore (M.P.) and inclusive of all charges.
6. For any dispute the Incharge College of Agriculture Sehore M.P.. Shall be the arbitrator and his decision will be final and abiding any action for legal suit shall be under the jurisdiction of the Honorable Court at Sehore location only.

Verified

Coordinator  
NAHEP-IDP  
RAK College of Agriculture  
SEHORE (M.P.)

Dean  
RAK College of Agriculture, Sehore  
R.A.K. College of Agriculture  
Sehore

Comptroller  
RVSKVV, Gwalior

Dean  
CoA, Sehore

Dean  
CoH, Mandasaur

Dean  
CoA, Gwalior

Dean  
CoA, Indore

Dean  
CoA, Khajuraho



# TAX INVOICE

Shri Mukharjee  
Shri Rau INDORE  
APPPP5231G1ZV  
Madhya Pradesh, Code : 23  
mayankpatel@gmail.com  
Ship to)

NAHEP RVSKVV Gwalior

Name : Madhya Pradesh, Code : 23  
(Bill to)  
DP NAHEP RVSKVV Gwalior  
Gwalior  
State Name : Madhya Pradesh, Code : 23

Invoice No  
**SA/23-24/1516**  
Delivery Note  
Dated  
**19-Dec-23**  
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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Raingun Kit Complete with Accessoie	84248200	4 Nos	6,696.43	Nos		26,785.72
	OUT PUT C-GST 6 %				6 %		1,607.14
	OUT PUT S-GST 6 %				6 %		1,607.14
<p>Entered in the Stock Book Consumable, Permanent Page No.....47..... Verified for Rs.....30,000.00..... Verifying Stock and Store Officer</p> <p><i>S.A.A.</i> पर <i>Perf (Hmt)</i> व्यक्तिगत तौर पर सन्तुष्ट है कि क्रय की गई सामग्री अपेक्षित गुणवत्ता और स्पेसिफिकेशन के अनुसार है और इसका क्रय विश्वस्त आपूर्ति कर्ता से उचित कीमत पर किया गया है</p> <p><i>Coordinator</i> NAHEP-IDP R.A.K. College of Agriculture SEHORE [M.P.]</p>							
Total			4 Nos				₹ 30,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Only

Company's Bank Details

Bank Name : Indusind Bank 13773

A/c No. : 652000013773

Branch & IFS Code : Nihalpur Mundi & INDB0000529

Company's PAN

: APPPP5231G

Declaration

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

for Sanjay Agro

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice



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

Dean

Sehore

Dean

CoH, Mandseur

Dean

CoA, Gwalior

Dean

CoA, Indore

Dean

CoA, Khajuraho



# COLLEGE OF AGRICULTURE SEHORE

067

Application For Sanction

Sanction No.

043

Section

IDP NAHEP

The Dean

RAK College of Agriculture, Sehore

Sanction may kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief, (explanation in case of urgency))

As per project sanctioned order no P1/IDP-NAHEP/RVSKVV/GWL/2023-24/1571 the following item purchase

① Paingun kit complete with Accessorie amount - 301000/- (Thirty thousand only)

nt

85.72

07.14

07.14

Total Cost involved In the proposal) Rs. 301000

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned

No. Actt/

the.....

Signature & Designation

Dated, Sehore

Verified

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

SANCTIONED for Rs. .... (Rupees.....)

Only)

Debitable to Head

Dean

Dean

Dean

Dean

A, Sehore CoH, Mandasaur CoA, Indore

00.00  
& O.E

Agro



## Note Sheet

Subject: Permission for resources optimization under servicing, drip irrigation, fogger and rain gun.

In. Ref. to order no. PI/IDP-NAHEP/RVSKVV/  
GWL/2023-24/1571

As per proposal plan approved for resource optimization under servicing of the existing system, drip irrigation system, fogger and mister and Rain gun purchase from Samadhan Agro Indore cost approx. amount 174,650 (one lakh seventy four thousand six hundred fifty only). Hence permission may kindly granted for the same.

  
S.A. Ali P.T.

Department of Horticulture

Dean RAK, College of Agriculture Sehore

May be permitted



PI, IDP - NAHEP RVSKVV, Gwalior

Verified

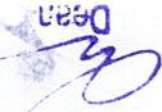
COA, Indore

COA, Indore

COA, Indore

COA, Mandla

COA, Sehore











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



**RAJAMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA**  
**RAJA PANCHAM SINGH MARG, GWALIOR-474002 (M.P.)**

**Dr. Y.P. Singh**  
**Principal Investigator**  
**IDP-NAHEP**

**Mob.: 94257-19950**  
**Tel & Fax: 0751-2970512,13**

**E-mail: nahep@rvskvv.net**  
**Website: www.rvskvv.net**

No.PI/IDP-NAHEP/RVSKVV/GWL/2023-24/1574

Date: 12/12/2023

**//Revised Order//**

On the approval of competent authority following proposal for development of Horticultural orchard for skill training under NAHEP-IDP has been approved with terms and condition given below.

S.No.	Particular	Name of college	Amount (RS.)
1.	Landscape and garden development	CoA, Indore	Rs. 2,48,000/-
2.	Nursery development	CoA, Indore	Rs. 2,44,750/-
3.	Poly-house maintenance	CoA, Indore	Rs. 2,45,420/-
4.	Resource optimization	CoA, Sehore ✓	Rs. 2,80,000/-
5.	Renovation of Net house	CoA, Sehore ✓	Rs. 3,50,000/-
6.	Diversification of Nursery	CoA, Sehore ✓	Rs. 3,40,000/-
7.	Conversion of existing poly-house to net house	CoA, Khandwa	Rs. 3,50,000/-
8.	Installation of drip irrigation in orchard	CoA, Khandwa	Rs. 1,25,000/-
9.	Installation of pop-ups in college lawn	CoA, Khandwa	Rs. 1,00,000/-
10.	Purchase of plastic pots	CoA, Khandwa	Rs. 2,00,00/-
11.	Purchase of plastic tree guard	CoA, Khandwa	Rs. 4,00,00/-
12.	Conversion of poly house to net house	CoH, Mandsaur	Rs. 15,00,000/-
13.	Establishment of Horticulture orchard	RVSKVV, Gwl	Rs. 8,00,000/-

**Terms & Conditions:-**

1. The work will be completed before 29 December 2023
2. Strictly follow the latest MP Store purchase rule guideline.
3. Submit the bill in duplicate favour of PI, NAHEP-IDP RVSKVV, Gwalior with complete document including completion report and item verification certificate on or before 29<sup>th</sup> December 2023.
4. The purchase is sole responsibility of the Dean, of respective colleges. If any audit objection will occur deans/concern in charge reply the same.

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

Endt. No. No./PI/IDP-NAHEP/RVSKVV/GWL/2023-24/1575

**C.C. for information to:**

1. Dean CoA, Sehore/Indore/Khandwa & CoH Mandsaur
2. Comptroller, RVSKVV, Gwalior
3. P.S. to Hon'ble Vice-Chancellor, RVSKVV, Gwalior

**PI, IDP-NAHEP**  
**Date: 12/12/2023**

**Dean**  
**CoA, Sehore**

**Dean**  
**CoH, Mandsaur**

**Dean**  
**CoA, Gwalior**

**Dean**  
**CoA, Indore**

**Dean**  
**CoA, Khandwa**





**RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDYALAYA**  
**RAJA PANCHAM SINGH MARG, GWALIOR-474002 (M.P.)**

**Dr. Y.P. Singh**  
**Principal Investigator**  
**IDP-NAHEP**

**Mob.: 94257-19950**  
**Tel & Fax: 0751-2970512,13**

**E-mail: nahep@rvskvv.net**  
**Website: www.rvskvv.net**

**No.PI/IDP-NAHEP/RVSKVV/GWL/2023-24/1571**

**Date: 12/12/2023**

**//Order//**

On the approval of competent authority following proposal for development of Horticultural orchard for skill training under NAHEP-IDP has been approved with terms and condition given below.

S.No.	Particular	Name of college	Amount (RS.)
1.	Landscape and garden development	CoA, Indore	Rs. 2,48,000/-
2.	Nursery development	CoA, Indore	Rs. 2,44,750/-
3.	Poly-house maintenance	CoA, Indore	Rs. 2,45,420/-
4.	Resource optimization	CoA, Sehore	Rs. 2,80,000/-
5.	Renovation of Net house	CoA, Sehore	Rs. 3,50,000/-
6.	Diversification of Nursery	CoA, Sehore	Rs. 3,40,000/-
7.	Conversion of existing poly-house to net house	CoA, Khandwa	Rs. 3,50,000/-
8.	Installation of drip irrigation in orchard	CoA, Khandwa	Rs. 1,25,000/-
9.	Installation of pop-ups in college lawn	CoA, Khandwa	Rs. 1,00,000/-
10.	Purchase of plastic pots	CoA, Khandwa	Rs. 2,00,000/-
11.	Purchase of plastic tree guard	CoA, Khandwa	Rs. 4,00,000/-
12.	Conversion of poly house to net house	CoH, Mandsaur	Rs. 15,00,000/-
13.	Establishment of Horticulture orchard	RVSKVV, Gwl	Rs. 8,00,000/-

**Terms & Conditions:-**

1. The work will be completed before 29 December 2023
2. Strictly follow the latest MP Store purchase rule guideline.
3. Submit the bill in duplicate favour of PI, NAHEP-IDP RVSKVV, Gwalior with complete document including completion report and item verification certificate on or before 29<sup>th</sup> December 2023.
4. The purchase is soley responsibility of the Dean, of respective colleges. If any audit objection will occur deans/concern in charge reply the same.

**Verified**

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

**Endt. No. No./PI/IDP-NAHEP/RVSKVV/GWL/2023-24/1572**

**C.C. for information to:**

1. Dean CoA, Sehore/Indore/Khandwa & CoH Mandsaur
2. Comptroller, RVSKVV, Gwalior
3. P.S. to Hon'ble Vice-Chancellor, RVSKVV, Gwalior

**PI, IDP-NAHEP**  
**Date: 12/12/2023**

**Dean**

**PI, IDP-NAHEP**



RAJAMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA GWALIOR Mail - Reg. Order horticultural development

RECIPT  
No 2478 Date 14/12/23  
R.A.K. College of Agriculture  
Sehore

DEAN COA SEHORE <dean.sehore@rvskvv.net>

er horticultural development

RVSKVV <nahep@rvskvv.net>  
AN COA INDORE <dean.indore@rvskvv.net>, DEAN COA KHANDWA <dean.khandwa@rvskvv.net>, DEAN COA  
ORE <dean.sehore@rvskvv.net>, DEAN COH MANDSAUR <dean.mandsaur@rvskvv.net>, DEAN COA  
pstovc <pstovc@rvskvv.net>, comptroller@rvskvv.net

Tue, Dec 12, 2023 at 5:38 PM

Dear, Deans

please find below the order reg. horticultural orchard development under IDP-NAHEP.  
Please follow the terms and conditions and submit the bill and report latest by 29th Dec. 2023

Thanks,

Dr. Y. P. Singh

PI, NAHEP

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,  
Raja Pancham Singh Marg, Gwalior, M.P.

Email: nahep@rvskvv.net

Website: www.rvskvv.net

Scan2023-12-12\_172927.pdf  
752K

NAHEP RVSKVV <nahep@rvskvv.net>  
To: DEAN COA INDORE <dean.indore@rvskvv.net>, DEAN COA KHANDWA <dean.khandwa@rvskvv.net>, DEAN COA  
SEHORE <dean.sehore@rvskvv.net>, DEAN COH MANDSAUR <dean.mandsaur@rvskvv.net>, DEAN COA  
Cc: pstovc <pstovc@rvskvv.net>, comptroller@rvskvv.net

Tue, Dec 12, 2023 at 6:01 PM

Revised Order

Dear, Deans

please find below the order reg. horticultural orchard development under IDP-NAHEP.  
Please follow the terms and conditions and submit the bill and report latest by 29th Dec. 2023.

PLEASE IGNORE THE PREVIOUS MAIL.

Thanks,

Dr. Y. P. Singh

PI, NAHEP

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,  
Raja Pancham Singh Marg, Gwalior, M.P.

Email: nahep@rvskvv.net

Website: www.rvskvv.net

[Quoted text hidden]

revised order.pdf  
777K

Verified

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

DDO / ILE NAHEP / H.S. Horticulture  
Deen  
13.12.23

Dean  
Dean  
Dean  
Dean  
CoA, Sehore  
CoA, Mandsaur  
CoA, Gwalior  
CoA, Indore  
Co



**Office of the Dean**  
**RAK College of Agriculture, Sehore (M.P.)**

No./Dean/2023/2130

Sehore, Dated 22.12.2023

To,

PI, IDP-NAHEP  
R.V.S.K.V.V.  
Gwalior (M.P.)

Sub: Submission of Bills for Payment. reg

Ref: V.V. Order No./PI/IDP-NAHEP/RVSKVV Gwl/2023-24/1574 dated  
12.12.2023

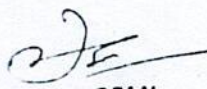
Please find enclosed herewith following Bill voucher for payment:-

1- Resource optimization	Rs. 2,80,000=00
2- Renovation of Net house	Rs. 3,50,000=00
3- Diversification of Nursery	Rs. 3,40,000=00
Total	Rs. 9,70,000=00

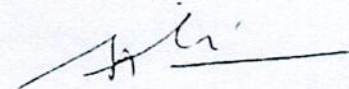
All the necessary permission and orders related to purchase is also enclosed  
alongwith bills.

Submitted for necessary action and early payment.

Forwarded

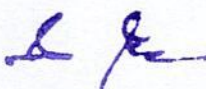
  
**DEAN**  
R.A.K. College of Agriculture  
Sehore

Your's Sincerely


  
(S.A. Ali)  
Dept. of Horticulture  
RAK College of Agriculture  
Sehore (M.P.)

  
**Dean**  
CoA, Sehore

  
**Dean**  
CoH, Mandasaur

  
**Dean**  
CoA, Gwalior

  
**Dean**  
CoA, Indore

  
**Dean**  
CoA, Jabalpur

**Verified**

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



# COLLEGE OF AGRICULTURE SEHORE

067

## Application For Sanction

Sanction No.

041

The Dean

RAK College of Agriculture, Sehore

Sanction may kindly be accorded to meet the following expenditure :-

Section

IND NAHEP

(Nature of Expenditure in brief, (explanation in case of urgency))

As per sanctioned project order No P1/10P-NAHEP/  
RUSKVV/2023-24/1571 repairing (servicing  
and repairing of existing system)  
The amount 40,000  
(Forty thousand only) -

Total Cost involved In the proposal) Rs. 40,000

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sent

No. Act/

the.....

Signature & Designation

Dated, Sehore

SANCTIONED for Rs. .... (Rupees..... Only)

Debitable to Head

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

Dean CoH, Mandsaur  
Dean CoA, Gwalior  
Dean CoA, Indore  
Dean CoA, Mandsaur



AK/ 1986

Dated -18.12.2023

14

Samadhan Agro  
67, Shyama Prasad Mukharjee  
Market A.B. Road Rau INDORE  
GSTIN/UIN: 23APPPP5231G1ZV  
State Name: Madhya Pradesh, Code: 23  
E-mail- mailmayankpatel@gmail.com

**Subject:** Supply of Servicing and repairing of existing system.  
Please arrange to supply the Agro shading net as per specification and rates approved under reference and provide the bill in favor of P.I., IDP NAHEP RVSKVV, GWALIOR (M.P.). For final payment.

S. N.	Items	Rate in Rs.	Quantity	Amount
1.	Servicing and repairing of existing system			33898.30+ tax

### Terms & Conditions

1. This is a non government institution. Form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching & Research institutions.
2. Payment of bill will be made through cheque (If DD is required, Commission will be borne by the firm)
3. The breakage in transit will be at your risk and cost.
4. The order may be affected within 10 DAYS of date of order, failing which; the order will be treated as cancelled.
5. The supply should be F.O.R., R.A.K. College of Agriculture Sehore (M.P.) and inclusive of all charges.
6. For any dispute the Incharge College of Agriculture Sehore M.P.. Shall be the arbitrator and his decision will be final and abiding any action for legal suit shall be under the jurisdiction of the Honorable Court at Sehore location only.

Verified

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

Coordinator  
NAHEP-IDP  
RAK College of Agriculture  
SEHORE [M.P.]

Dean  
RAK College of Agriculture, Sehore  
H.A.K. College of Agriculture  
Sehore

Dean  
C.A. Sehore

Dean  
CoH, Mandasaur

Dean  
CoA, Gwalior



# TAX INVOICE

Mukharjee  
 RAU INDORE  
 PPP5231G1ZV  
 Madhya Pradesh, Code : 23  
 nayankpatel@gmail.com  
 Ship to)  
 NAHEP RVSKVV Gwalior  
 Name : Madhya Pradesh, Code : 23  
 (Bill to)  
 NAHEP RVSKVV Gwalior  
 Gwalior  
 Date Name : Madhya Pradesh, Code : 23

Invoice No. <b>SA/23-24/1518</b> Delivery Note	Dated <b>19-Dec-23</b> 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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Repairing Servicing and Repairing of Existing System						33,898.30
	OUT PUT C-GST 9 %				9 %		3,050.85
	OUT PUT S-GST 9 %				9 %		3,050.85

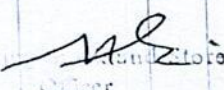
5

Verified

Comptroller  
NAHEP RVSKVV Gwalior

म. 1. AAR RVSKVV Gwalior  
 व्यक्तिगत तौर पर सन्तुष्ट है कि क्रय की गई  
 सामग्री अपेक्षित गुणवत्ता और स्पेसिफिकेशन के अनुसार है  
 और इसका क्रय विश्वस्त आपूर्ति कर्ता से उचित कीमत  
 पर किया गया है

रतयापित

Entered in the Book & Book  
 Containing 25 Numbers  
 Page No. 46 Verified  
 for Rs. 46,000.2 and...  
 Verified by   
 Officer



Amount Chargeable (in words) **Indian Rupees Forty Thousand Only** **₹ 40,000.00**  
 E. & O.E

Company's PAN : APPPP5231G

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

Company's Bank Details  
 Bank Name : Indusind Bank 13773  
 A/c No. : 652000013773  
 Branch & IFS Code : Nihalpur Mundi & INDB0000529

for Samadhan Agro



SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

Dean

Dean

Dean

Dean

CoH, Mandasaur Co. CoA, Indore Co. Khandwa







**OFFICE OF THE DEAN**  
**R.A.K. College of Agriculture Sehore (M.P.)**

No. RAK/ 1983

Dated -18.12.2023

14

To,  
Samadhan Agro  
6/7, Shyama Prasad Mukharjee  
Market A.B. Road Rau INDORE  
GSTIN/UIN: 23APPPP5231G1ZV  
State Name: Madhya Pradesh, Code: 23  
E-mail- mailmayankpatel@gmail.com

**Subject:** Supply of Drip irrigation system FITTING & ACC.  
Please arrange to supply the Agro shading net as per specification and rates approved under reference and provide the bill in favor of P.I., IDP NAHEP RVSKVV, GWALIOR (M.P.). for final payment.

S. No.	Items	Rate in Rs.	Quantity	Amount
1.	Drip irrigation system FITTING & ACC. Rubber Grommet Start Nipple Semi Auto Matic Screen Filter Plain Lateral Hdpe Pipe	44330.0+ tax	1 (2 Acre setup)	44330.0+ tax

**Terms & Conditions**

1. This is a non government institution. Form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching & Research institutions.
2. Payment of bill will be made through cheque (If DD is required, Commission will be borne by the firm)
3. The breakage in transit will be at your risk and cost.
4. The order may be affected within 10 DAYS of date of order, failing which; the order will be treated as cancelled.
5. The supply should be F.O.R., R.A.K. College of Agriculture Sehore (M.P.) and inclusive of all charges.
6. For any dispute the Incharge College of Agriculture Sehore M.P.. Shall be the arbitrator and his decision will be final and abiding any action for legal suit shall be under the jurisdiction of the Honorable Court at Sehore location only.

*[Signature]*  
NAHEP-104  
R.A.K. College of Agriculture  
SEHORE (M.P.)

*[Signature]*  
Dean  
RAK College of Agriculture, Sehore  
R.A.K. College of Agriculture  
Sehore

*[Signature]*  
Dean  
Sehore

*[Signature]*  
Dean  
CoH, Mandasau

*[Signature]*  
Dean  
CoA, Indore

*[Signature]*  
Dean  
CoA, Indore

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



# COLLEGE OF AGRICULTURE SEHORE

## TAX INVOICE

Name: Mukharjee  
 Address: Indore  
 PAN: APPPP5231G1ZV  
 Madhya Pradesh, Code : 23  
 Email: mayankpatel@gmail.com  
 (Ship to)  
 NAHEP RVSKVV Gwalior  
 Name: Madhya Pradesh, Code : 23  
 (Bill to)  
 IDP NAHEP RVSKVV Gwalior  
 Gwalior  
 State Name: Madhya Pradesh, Code : 23

Invoice No. SA/23-24/1514  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No  
 Dispatch Doc No  
 Dispatched through  
 Terms of Delivery  
 Dated 19-Dec-23  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Plain Lateral 16mm Isi CI -2 Gali Plain Lateral 16mm Dnp	84248200	1,500 Mtr	10.89	Mtr		16,334.00
2	Close Grommet 16 mm	84248200	30 Nos	4.02	Nos		120.60
3	Start Nippel 16mm	84248200	30.0000 PCS	4.02	PCS		120.60
4	END CAP 16mm	84248200	30.0000 PCS	4.02	PCS		120.60
5	Joiner 16mm	84248200	30.0000 PCS	4.02	PCS		120.60
6	Hdpe Pipe 75mm	84248200	20.0000 PCS	651.79	PCS		13,035.80
7	End Cap 75mm	842482	3.0000 PCS	89.29	PCS		267.87
8	Screen Filter 2.5" Semi Automatic Screen Filter	84248200	1.0000 PCS	5,178.57	PCS		5,178.57
9	Pcn 75mm	84248100	1 Nos	419.64	Nos		419.64
10	Online Dripper 4 LPH	842482	300 Nos	5.37	Nos		1,612.00
11	FITTING & ACC.	996111					2,000.00
12	Installation Charges	8424					5,000.00
							44,330.28
OUT PUT C-GST 6 %							6 %
OUT PUT S-GST 6 %							6 %
Round Off							0.06

Entered in the Stock Book  
 Consumable/Permanent  
 Page No. 45  
 Verified  
 for Rs. 49,650.00

Verifying Stock and Store  
 Office  
 49,650.00  
 E & O E

Amount Chargeable (in words)  
 Indian Rupees Forty Nine Thousand Six Hundred Fifty Only  
 Company's PAN : APPPP5231G  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Indusind Bank 13773  
 A/c No : 652000013773  
 Branch & IFS Code : Nihapur Mundi & INDB0000529

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

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



Dean  
 Dean  
 Dean  
 Dean



# COLLEGE OF AGRICULTURE SEHORE

067

Application For Sanction

Sanction No.

033

The Dean

RAK College of Agriculture, Sehore

Sanction may kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief, (explanation in case of urgency))

As per sanctioned project order no PI/IDP-  
NAHER/RVSKVV/GWOL/2023-24/1571  
the items purchase -  
① main sprinkler 11/2" main  
② Plain lateral 32mm C-I  
③ Valve set  
④ Joiner 32mm  
⑤ Hdpe pipe 75mm  
⑥ End cap 75mm  
⑦ pcn 75mm  
⑧ screen filter  
fitting

4000.08/-  
7,785.00/-  
1000.00/-  
89.22/-  
3,258.95/-  
89.29/-  
419.64/-  
5178.57/-  
500/-

int  
300.08  
785.00  
000.00  
89.28  
258.95  
89.29  
419.64  
178.57  
500.00  
320.81  
339.25  
339.25  
0.69

Total Cost involved In the proposal) Rs. 25,000/-

25,000.00  
(Twenty five thousand only)

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned

No. Actt/

the.....

Signature & Designation

Dated, Sehore

SANCTIONED for Rs.....(Rupees.....)

Only)

Debitable to Head

Verified

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

Dean

an Agro

may

2 store

100.00  
E & O.E

an Agro

may

2 store

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



OFFICE OF THE DEAN  
R.A.K. College of Agriculture Sehore (M.P.)

RAK/ 1985

Dated -18.12.2023

To,  
Samadhan Agro  
6/7, Shyama Prasad Mukharjee  
Market A.B. Road Rau INDORE  
GSTIN/UIN: 23APPPP5231G1ZV  
State Name: Madhya Pradesh, Code: 23  
E-mail- mailmayankpatel@gmail.com

**Subject:** Supply of Fogger.

Please arrange to supply the Agro shading net as per specification and rates approved under reference and provide the bill in favor of P.I., IDP NAHEP RVSKVV, GWALIOR (M.P.). for final payment.

S. No.	Items	HSN/ SAC	Rate in Rs.	Quantity	Amount
1.	Fogger Ad 20 Netafim fogger and Mister 4 way	84248 200	148.81/ PCS + tax	180 PCS	26785.0+tax

**Terms & Conditions**

1. This is a non government institution. Form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching & Research institutions.
2. Payment of bill will be made through cheque (If DD is required, Commission will be borne by the firm)
3. The breakage in transit will be at your risk and cost.
4. The order may be affected within 10 DAYS of date of order, failing which; the order will be treated as cancelled.
5. The supply should be F.O.R., R.A.K. College of Agriculture Sehore (M.P.) and inclusive of all charges.
6. For any dispute the Incharge College of Agriculture Sehore M.P.. Shall be the arbitrator and his decision will be final and abiding any action for legal suit shall be under the jurisdiction of the Honorable Court at Sehore location only.

*04/05*  
Coordinator  
NAHEP-IDP  
R.A.K. College of Agriculture  
SEHORE (M.P.)

*JK*  
Dean  
R.A.K. College of Agriculture Sehore  
Sehore

Verified

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

Dean  
Mandaur

Dean  
G.A. P.O.



# TAX INVOICE

Mukharjee  
 Rau INDORE  
 APPPP5231G1ZV  
 Madhya Pradesh, Code 23  
 mayankpatel@gmail.com  
 Ship to)  
 NAHEP RVSKVV Gwalior  
 Name : Madhya Pradesh, Code 23  
 (Bill to)  
 DP NAHEP RVSKVV Gwalior  
 Gwalior  
 State Name Madhya Pradesh, Code 23

Invoice No  
**SA/23-24/1515**  
 Delivery Note  
 Dated  
**19-Dec-23**  
 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Cool Pro(Fogger Ad 20) Netafim Fogger and Mister 4 Way	84248200	180.0000 PCS	148.81	PCS		26,785.00
	OUT PUT C-GST 6 %				6 %		1,607.10
	OUT PUT S-GST 6 %				6 %		1,607.10
	Round Off						0.80
Total							₹ 30,000.00

Entered in the Stock Book  
Consolidated, Permanent

Page No. 4-C  
for Rs. 30,000.00

Verified and Correct

S. G. A. L. (H. S. T.)  
 व्यक्तिगत तौर पर सन्तुष्ट है कि कव को ग,  
 सामग्री अपेक्षित गुणवत्ता और स्पेसिफिकेशन के अनुसार है  
 और इसका क्रय विश्वस्त आपूर्ति करता है उचित कीमत  
 पर किया गया है  
 सत्यापित

B.A.K. Office of Agriculture  
 [M.P.]

Amount Chargeable (in words)  
 Indian Rupees Thirty Thousand Only

Company's PAN : APPPP5231G

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

Company's Bank Details  
 Bank Name : Indusind Bank 13773  
 A/c No. : 652000013773  
 Branch & IFS Code : Nihalpur Mundi & INDB0000529

for Baramulla Agro

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

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



Dean  
 CoA, Sehore

Dean  
 CoH, Mandla

Dean  
 CoA, Bhopal

Dean  
 CoA, Gwalior

Dean  
 CoA, Indore



# COLLEGE OF AGRICULTURE SEHORE

Application For Sanction

Sanction No.

042

he Dean

RAK College of Agriculture, Sehore

Section

IDP- NAHEP

Sanction may kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief, (explanation in case of urgency))

As per project sanctioned under NIP/IDP-NAHEP  
RVSKVV/GWL/2023-24/1571. The following

items purchase

- ① Cool Prof (fogger Ad 20) = 30,000  
(Thirty thousand only/-

85.00

07.10

07.10

0.80

Total Cost involved In the proposal) Rs. 30,000/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned

No. Actt/

the.....

Signature & Designation

Dated, Sehore

SANCTIONED for Rs. .... (Rupees.....

Only)

Debitable to Head

00.00

& O.E

[Verified]

Comptroller  
RVSKVV, Gwalior

Dean



Dean, Sehore Dean, Mandla Dean, Gwalior Dean, Indore Dean, Khandwa



# TAX INVOICE

CoH, Mandstac



OFFICE OF THE DEAN  
R.A.K. College of Agriculture Sehore (M.P.)

RAK/1984...

Dated -18.12.2023

To,  
Samadhan Agro  
6/7, Shyama Prasad Mukharjee  
Market A.B. Road Rau INDORE  
GSTIN/UIN: 23APPPP5231G1ZV  
State Name: Madhya Pradesh, Code: 23  
E-mail- mailmayankpatel@gmail.com

**Subject:** Supply of Micro sprinkler FITTING & ACC.  
Please arrange to supply the Agro shading net as per specification and rates approved under reference and provide the bill in favor of P.I., IDP NAHEP RVSKVV, GWALIOR (M.P.). for final payment.

S. No.	Items	Rate in Rs.	Quantity (approx)	Amount (Rs)
1.	Micro sprinkler FITTING & ACC. (Mini sprinkler for 30*60 m. area Mini sprinkler complete set Plain lateral 32mm Hdpe pipe 75mm Pcn Semi automatic screen filter Valve set)	22321.0+ Tax	1 complete set	22321.0+ Tax

**Terms & Conditions**

1. This is a non government institution. Form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching & Research institutions.
2. Payment of bill will be made through cheque (If DD is required, Commission will be borne by the firm)
3. The breakage in transit will be at your risk and cost.
4. The order may be affected within 10 DAYS of date of order, failing which; the order will be treated as cancelled.
5. The supply should be F.O.R., R.A.K. College of Agriculture Sehore (M.P.) and inclusive of all charges.
6. For any dispute the Incharge College of Agriculture Sehore M.P.. Shall be the arbitrator and his decision will be final and abiding any action for legal suit shall be under the jurisdiction of the Honorable Court at Sehore location only.

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

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

*JK*  
Dean  
RAK College of Agriculture Sehore  
R.A.K. College of Agriculture  
Sehore

Dean

Dean

COA, Indore



# COLLEGE OF AGRICULTURE SEHORE

067

Application For Sanction

Sanction No.

046

Date.....

The Dean

RAK College of Agriculture, Sehore

Section

IDP NAHEP

Sanction may kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief, (explanation in case of urgency))

As per project sanctioned under no P1/IDP-NAHEP  
/RVSKVV/4W/2023-24/1571 the following  
Item purchase -

① flexible garden pipes Amount - 6000  
(Six thousand  
only)

Total Cost involved In the proposal

Rs.

6000/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

May please be sanctioned

No. Actt/

the.....

Signature & Designation

Dated, Sehore

SANCTIONED for Rs.....(Rupees.....

Only)

Debitable to Head

Verified

Comptroller

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

Dean

Dean

Dean

Dean

Dean

Dean

Sehore

CoH, Mandasaur

CoA, Gwalior

CoA, Indore

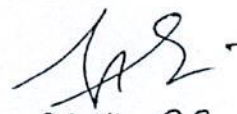


Note sheet

**Subject:** Permission for water storage tanks and Flexible pipes regarding:

In Reference: to order No./DI-IDP-NAHEP/RVSKVV/GWL/2023-24/1571 Dated: 12/12/23

A 1 inch HDPE pipe, 1 inch Flexible garden pipe, 1000 liter water tank and 2000 liter water tank is required for storage purpose to irrigate horticultural nursery plants and Net houses. This storage will work as emergency water requirement to the plants. Hence permission may kindly granted for the same. This pipes and water tank approximately costly Rs. 60,000 (Sixty thousand only)



S.A. Ali, P.I.  
Department of Horticulture

Dean RAK, College of Agriculture Sehore

May please be permitted




PI, IDP - NAHEP RVSKVV, Gwalior



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

  
Dean  
RAK, Sehore

  
Dean  
CoH, Mandasaur

  
Dean  
CoA, Gwalior

  
Dean  
CoA, Indore

  
Dean  
CoA, Khairatabad



# Tax Invoice

Mob.: 9425019105

9826830604

9826882483

## Maheshwari Machinery Stores

Tahsil Chouraha Mandi Road, Sehore (M.P.) 466001

Email - p77sehore@gmail.com

of The Supreme Industries Ltd. Plugs pumps & Motors, V-Guard Pumps, V-Marc Wires & Cables, HP Solvents, Somany Bathware Fitting  
Deals in all type P.V.C., H.D.P.E., GI, CI, Pipe & Fitting, Krishi Pipe and all other Building Material, bath Fitting Products.

& Add. P.I., IDP - NAHEP, RVSKVV.

Invoice No. 1992

No. 08/2023/2068

Gwalior (MP)

Date 20/11/2023

GSTIN

SI No.	Description of goods	HSN/SAC	GST %	Quantity	Rate	Amount
①	Flexible Gardenpipe 1" (30mm roll)	3917	18%	4	1500	6000.00
	Entered in the Stock Book Consumable, Permanent					
	Page No. 48..... Verified					
	for Rs. 6000.00					
	Verifying Stock and Store Officer					
	NAHEP-IDP P.A.K. College of Agriculture SEHORE (M.P.)					

Union Bank of India, Sehore

IFSC : UBIN0561304

A/C : 613005040000101

For Maheshwari Machinery Stores

Signature

For: Maheshwari Machinery Stores

Total

6000.00

Less Discount

Taxable Amount

5084.74

SGST @ 9%

457.63

CGST @ 9%

457.63

Grand Total

6000.00

### Declaration

1. Goods once sold will not be taken back or replaced
2. Subject to SEHORE Jurisdiction

Supreme

Plugs

Franklin Electric

V-GUARD

TUFROPES

SOMANY Bathware

SILTANK

V-MARC

Debitable to Head

Verified

Comptroller

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

Dean

Dean

Dean

Dean

Dean

CoA, Sehore

CoH, Mandsaur

CoA, Indore

CoA, Khandwa

CoA, Khandwa



**OFFICE OF THE DEAN**  
**R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P.) 466001**

No./ DEAN/2023/ 2063

DATE: 19/12/23

TO,

Maheshwari Machinery Stores  
Tehsil Chouraha, Mandi Road  
Sehore (M.P.) 466001

Sub: Supply of Flexible Garden Pipe Size 1 inch.

Please arrange to supply the following mentioned field items /articles and provide the bill in the favour of PI, IDP-NAHEP, RVSKVV, Gwalior (M.P.) for final payment.

S.No.	Name of items	Quantity Nos.
1	Flexible Garden Pipe Size 1 inch @ Rs.1500/- per bundle (30 meter roll)	04

**TERMS AND CONDITIONS**

1. This is non-government institution; form 'D' will not be supplied for exemption of sales tax etc. However, a declaration form for institutional use will be issued, hence applicable to teaching and research institutions.
2. Payment of bill will not be made through Bank and hence R/R may be sent separately under registered post.
3. Breakage in transit will be at your risk and cost.
4. The supply may be effected within 10 days of date of order, failing which the order will be treated as cancelled.
5. The order supply should be F.O.R. at R.A.K. College of Agriculture, Sehore and inclusive of all charges.

For Maheshwari Machinery Stores

DEAN

DEAN  
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