



OFFICE OF THE PRINCIPAL SHASHI MAHAVIDYALAYA, RAU

DIST. INDORE - 453331, MADHYA PRADESH



Phone No. : 0731-2857070, 2857066

E—Mail Add.:- principalrau@yahoo.com; hegcraind@mp.gov.in

4.3.2 Number of students admitted year wise.

| S.NO. | Year | Student |
|--------------|-------------|----------------|
| 1 | 2015-16 | 546 |
| 2 | 2016-17 | 763 |
| 3 | 2017-18 | 889 |
| 4 | 2018-19 | 1445 |
| 5 | 2019-20 | 2233 |

Student-Computer ratio (372:1)


Principal
Govt. College Rau
Indore (M.P.)




4.1.3 Tabulated list of classrooms, seminar hall, department and nature of ICT facilities

New Building

| S. No. | Class Room Number | Department | Nature Of ICT facility | Purpose |
|--------|-------------------|-----------------|----------------------------|----------------------------------|
| 1 | 1 | Commerce & Arts | Wifi | Classroom |
| 2 | 2 | Commerce & Arts | Wifi | Classroom |
| 3 | 3 | Commerce & Arts | Wifi | Classroom |
| 4 | 4 | Commerce & Arts | LED Smart Board | Classroom |
| 5 | 5 | Commerce & Arts | LED Smart Board | Classroom |
| 6 | 6 | Commerce & Arts | Wifi | Classroom |
| 7 | 7 | Computer Lab | Smart Board with Projector | Computer Practical /Seminar Hall |


Old Building

| S. No. | Class Room Number | Department | Nature Of ICT facility | Purpose |
|--------|-------------------|------------|------------------------|-----------|
| 1 | 1 | Science | wifi | Classroom |
| 2 | 2 | Science | wifi | Classroom |
| 3 | 3 | Science | wifi | Classroom |
| 4 | 4 | Science | wifi | Classroom |
| 5 | 5 | Science | wifi | Classroom |
| 6 | 6 | Science | wifi | Classroom |

Remaining Rooms

| | | | | |
|----|----|--------------------|------|-----------------|
| 7 | 7 | Zoology/Botany Lab | wifi | Practical |
| 8 | 8 | Chemistry Lab | wifi | Practical |
| 9 | 9 | Physics Lab | wifi | Practical |
| 10 | 10 | Sports Department | wifi | Sports Activity |
| 11 | 11 | IQAS | wifi | For IQAS |
| 12 | 12 | NSS | wifi | Nss Activity |

There are some changes in Science Classrooms due to convenience


Principal
Govt. College, Rau
Indore (M.P.)
Govt. College, Rau (M.P.)



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DIST. INDORE - 453331, MADHYA PRADESH


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E—Mail Add.:- principalrau@yahoo.com; hegcraind@mp.gov.in

There are 70 Computer in computer lab for student use in year 2019-20 and total number student is 2233. Entries of computer purchased for student use in stock register as below:

| Page number | Number of computers |
|--------------|---------------------|
| 51-52 | 16 |
| 54 | 19 |
| 54 | 40 |
| Total | 75 |

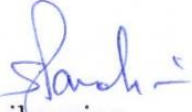
Note -70 Computer is in running condition in computer lab and 05 computers is not working condition at present.


Principal
Govt. College Barwa
Indore (M.P.) M.P.



OFFICE OF THE PRINCIPAL SHASKIYA MAHAVIDYALAYA, RAU
DIST. INDORE - 453331, MADHYA PRADESH
Phone No. : 0731-2857070, 2857066
E—Mail Add.:- principalrau@yahoo.com; hegcrauind@mp.gov.in

There are total 14 computers in the library of the college, out of which 12 computers are being used in e-library and 02 computers are being used for library work.


Librarian
Govt. College Rau
Indore (M.P.)
Indore (M.P.)


Principal
Govt. College Rau
Indore (M.P.)
Dr. Sudha Singh Silawat
Govt. College Rau (M.P.)

Name of Article
वस्तु का नाम

Rate
भाव

| DATE दिनांक | PARTICULARS विवरण | Vr. No. or Bill No. व्हाउचर नं. या बिल नं. | QUANTITY संख्या | | | REMARKS रिमार्क |
|--|--|---|-----------------|------------------|---------------------------|--------------------|
| | | | RECEIPT आमद | ISSUED निकाला | BALANCE बाकी | |
| 26/09/16 | M.M. Enterprises (शंकरगढ़) | 123 | 01 | 01 | (ऑफिस में) | |
| | 2 - David Nagar (AU in one Desktop). Indore | | | | | |
| 12/08/18-302 | M.M. Enterprises (स्ववित्त) | 302 | 03 | 03 | | |
| 13/08/18-305 | 2 - David Nagar Indore | 305 | | | (AU in one Desktop) | |
| 14/08/18-307 | M.M. Enterprises Indore (शासकीय मं) | 311 | 04 | 04 | (Computer lab) | |
| 13/09/18 | Shri Mahaveera Computer (सांसद निधि) | 08/30 | 15 | 15 | Computer lab | |
| <p>NOTE - 31 मार्च 2018-19 की स्थिति में कुल Computer -:</p> <p>① 26 Computer शासकीय मं</p> <p>② 05 स्ववित्त मं</p> <p>③ 15 सांसद निधि से</p> <p>Total = 46 Computer</p> | | | | | | |
| 05/11/19 To 17/11/19 | Priyal Enterprises | 66, 69, 73, 74, 95 | 10 | 10 | (स्ववित्त मं) | |
| | 39, Durga Nagar Indore | 95 | 10 | 10 | इसरोक (20) Computer. | |
| 01/01/20 To 16/01/20 | Priyal Enterprises | 96, 97, 98 | 10 | 10 | Computer lab में लगे हैं। | |
| | 39, Durga Nagar Indore | 99, 105 | | | | |
| 20/01/20 To 22/01/20 | M.M. Enterprises | 46 + 20 = 66 | | | | |
| 27/07/20 To 28/08/20 | 2 - David Nagar Indore | 10 नग | + 10 | | | |
| 10/8/20 To 11/8/20 | Dimension for Technology | 06 नग | + 78 | | | |
| | | | + 06 | | | |
| 10/08/20 To 11/8/20 | Ascent Technology Solutions | Total = 82 | | | | |
| | 433 Beside Anchal Computer | 06 नग | + 06 | | | |
| 22/08/20 To 24/08/20 | A.R. Solutions 10/134 | Total = 88 | | | | |
| 25-08-20 To 29-08-20 | Sivalaya Apartment Indore | 06 नग | + 06 | | | |
| 14-09-20 To 14-09-20 | A.R. Solutions | Total = 94 | | | | |
| | | | + 02 | | | |
| <p>NOTE 75 Computer lab</p> <p>09 ऑफिस + पवेश</p> <p>10 अपलेखित (2018-19/2019-20)</p> <p>02 साइंस विभाग</p> <p>Total = 96</p> | | | | | | |
| <p>Total = 96 06-2020-21 में अपलेखित 80 Computer</p> | | | | | | |

STOCK REGISTER स्टॉक रजिस्टर

Name of Article
वस्तु का नाम

Rate
भाव

| DATE दिनांक | PARTICULARS विवरण | Vr. No. or Bill No. व्हाउचर नं. या बिल नं. | QUANTITY संख्या | | | REMARKS रिमार्क |
|--|----------------------|---|-----------------|------------------|-----------------|--------------------|
| | | | RECEIPT आमद | ISSUED निकाला | BALANCE बाकी | |
| NOTE- | | | | | | |
| शासकीय - मद से खरीदे गये कुल | | | | | | |
| (21) Computer में से (18) Computer Lab में | | | | | | |
| लगे हैं एवं (03) Computer कार्यालय में | | | | | | |
| हैं। | | | | | | |
| <p><i>प्रचार्य</i> शासकीय महाविद्यालय, एक इन्वॉयर (म.प्र.)</p> | | | | | | |
| NOTE- 31 मार्च 2016 की स्थिति में एवं 2017 की स्थिति में | | | | | | |
| कुल (22) Computer में से (16) Computer Lab में | | | | | | |
| लगे हैं एवं (05) कार्यालय + (01) प्रचार्य कक्ष में | | | | | | |
| <p><i>प्रचार्य</i> शासकीय महाविद्यालय, एक इन्वॉयर (म.प्र.)</p> | | | | | | |
| Total Computer | | | | | | |
| शासकीय मद - (21) | | | | | | |
| स्ववित्त मद + (02) | | | | | | |
| स्ववित्त मद + (03) | | | | | | |
| शासकीय मद + (04) | | | | | | |
| संसद निधि + (15) | | | | | | |
| = (47) में से (35) Computer Lab में | | | | | | |
| (47) | | | | | | |
| शासकीय + 01 | | | | | | |
| (36) | | | | | | |

(Original)

Priyal Enterprises
39-Durga Nagar A B Road INDORE
GSTIN/UIN-23AEOPJ39871ZT

| | |
|-------------------------------------|--|
| Invoice No. NO/19-20/95 | Dated 17-Dec-2019 |
| Delivery Note | Mode/Terms of Payment ON DEL |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 1426 | Dated 11-Dec-2019 |
| Despatch Document No. | Dated |
| Despatched through ANKIT | Destination RAU |
| Terms of Delivery BY HAND | |

Buyer
PRINCIPAL GOVT COLEGE RAU M P
RAU M P

| Description of Goods | Quantity | Rate | per | Amount |
|--|--------------|-------------|-----|--------------------|
| HP DESK TOP INTELCORE I-3/8GB/1 TB/WITH TFT 3 YR WARRANTY | 2 No | 51,694.91 | No | 1,03,389.82 |
| | | | | 9,305.08 |
| | | | | 9,305.08 |
| | | | | 0.02 |
| | Total | 2 No | | 1,22,000.00 |

Passed for Payment of Rs 122000/-
inword...
Principal
SGST@9%
CGST@9%
Round Up

Amount Chargeable (in words)
Rs. One Lakh Twenty Two Thousand Only

Paid & Cancelled

[Signature]
प्राचार्य
शासकीय महाविद्यालय, राज
जिला-इन्दौर (म.प्र.)

Company's VAT TIN : 23389048214
Declaration
(1) IFSC no. CNRB0001476 A/c no. 1476201053130

for Priyal Enterprises
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

H.C
X.A.
मेवाशाखा
आ. नि. कार्यालय
[Signature]

(Duplicate)

| | | |
|---|-----------------------|-----------------------|
| Priyal Enterprises 39-Durga Nagar A B Road INDORE GSTIN/UIN-23AEOPJ39871ZT | Invoice No. | Dated |
| | NO/19-29/73 | 16-Nov-2019 |
| | Delivery Note | Mode/Terms of Payment |
| | | ON DEL |
| | Supplier's Ref. | Other Reference(s) |
| Buyer PRINCIPAL GOVT COLEGE RAU M P RAU M P | Buyer's Order No. | Dated |
| | 1305 | 14-Nov-2018 |
| | Despatch Document No. | Dated |
| | | |
| | Despatched through | Destination |
| ANKIT | RAU | |
| Terms of Delivery | | |
| BY HAND | | |

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|-----------|-----|-------------|
| HP DESK TOP INTEL/CORE I-3/8GB/1 TBWITH TFT 3 YR WARRANTY | 2 No | 51,694.91 | No | 1,03,389.82 |
| | | | | 9,305.08 |
| | | | | 9,305.08 |
| | | | | 0.02 |
| Total | | | | 1,22,000.00 |

Passed for Payment of Rs. 1,22,000/-

Inward: *[Signature]*
Principal

Amount Chargeable (in words)
Rs. One Lakh Twenty Two Thousand Only

Paid & Cancelled

[Signature]
प्रचार्य
शासकीय महाविद्यालय, राज
जिन्ना-इन्दौर (म.प्र.)

Company's VAT TIN : 23389048214
Declaration:
(1) IFSC no. CNRB0001476 A/c no. 1476201053130

for Priyal Enterprises
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

H.C
XOA
[Signature]

(Duplicate)

Priyal Enterprises
39-Durga Nagar A B Road INDORE
GSTIN/UIN-23AEOPJ39871ZT

| | |
|-------------------------------------|--|
| Invoice No. NO/19-20/74 | Dated 27-Nov-2019 |
| Delivery Note | Mode/Terms of Payment ON DEL |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 1350 | Dated 25-Nov-2019 |
| Despatch Document No. | Dated |
| Despatched through ANKIT | Destination RAU |
| Terms of Delivery BY HAND | |

Buyer
PRINCIPAL GOVT COLEGE RAU M P
RAU M P

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|-----------|-----|------------------|
| HP DESK TOP INTEL/CORE I-3/8GB/1 TB/WITH TFT 3 YR WARRANTY | 2 No | 51,694.91 | No | 1,03,389.82 |
| | | | | 9,305.08 |
| | | | | 9,305.08 |
| | | | | 0.02 |
| | | | | SGST@9% |
| | | | | CGST@9% |
| | | | | Round Up |
| Total | | | | 2 No 1,22,000.00 |

Passed for Payment of Rs. 1,22,000/-
 100% by A/c 9842511111
 Accountant
 Principal

Amount Chargeable (in words)
Rs. One Lakh Twenty Two Thousand Only

Paid & Cancelled

[Signature]
 प्रमुख
 भारतीय महाविद्यालय, राउरकेण्ड
 विभाग-अर्थ (म.प्र.)

Company's VAT TIN : 23389048214
Declaration
(1) IFSC no. CNRB0001476 A/c no. 1476201053130

for Priyal Enterprises
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

H.C
NA

[Signature]
 श्री. अ. न. न. न.
[Signature]

(Original)

| | | |
|---|-------------------------------------|--|
| Priyal Enterprises 39-Durga Nagar A B Road INDORE GSTIN/UIN-23AEOPJ39871ZT | Invoice No. NO/19-20/96 | Dated 28-Dec-2019 |
| | Delivery Note | Mode/Terms of Payment ON DEL |
| | Supplier's Ref. | Other Reference(s) |
| Buyer PRINCIPAL GOVT COLEGE RAU M P RAU M P | Buyer's Order No. 1478 | Dated 27-Dec-2019 |
| | Despatch Document No. | Dated |
| | Despatched through ANKIT | Destination RAU |
| | Terms of Delivery BY HAND | |

| Description of Goods | Quantity | Rate | per | Amount |
|--|----------|-----------|-----|--------------------|
| HP DESK TOP INTEL/CORE I-3/8GB/1 TBWITH TFT 3 YR WARRANTY | 2 No | 51,694.91 | No | 1,03,389.82 |
| | | | | 9,305.08 |
| | | | | 9,305.08 |
| | | | | 0.02 |
| Total | | | | 1,22,000.00 |

Passed for Payment of Rs. 1,22,000/-
 Invoice No. 19/20/96/1478
 Date 28/12/19

Accountant
 Principal
 [Signatures]

Amount Chargeable (in words)
Rs. One Lakh Twenty Two Thousand Only

Paid & Cancelled

[Signature]
 प्राचार्य
 शासकीय महाविद्यालय, रंजित
 जिला-इं पार (म.प्र.)

Company's VAT TIN : 23389048214
 Declaration
 (1) IFSC no. CNRB0001476 A/c no. 1476201053130

for Priyal Enterprises

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(Original)

MM ENTERPRISES
 2, Pravid Nagar, Indore (M.P.)
 GSTN/UIN: 23AHNPG5010C1Z2
 PAN : AHNPG5010C
 E-mail : mmenterprises27@gmail.com

| | | | |
|-----------------------|--------------|-----------------------|-------------|
| Invoice No. | MM/463/19-20 | Dated | 22-Jan-2020 |
| Delivery Note | | Mode/Terms of Payment | ON DELIVERY |
| Supplier's Ref. | | Other Reference(s) | |
| Buyer's Order No. | 61/20 | Dated | 13-Jan-2020 |
| Despatch Document No. | | Dated | |
| Despatched through | MANISH | Destination | RAU |
| Terms of Delivery | BY HAND | | |

Buyer
Principal Govt. College, Rau

| Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|--------------|-----------|-----|---------|--------------------|
| HP DESKTOP INTEL I-5/4GB/1TB/18.5 TFT/ 5 YEAR WARRANTY KEY BOARD /MOUSE | 2 no. | 70,127.11 | no. | | 1,40,254.22 |
| | | | | | SGST@9% 12,622.88 |
| | | | | | CGST@9% 12,622.88 |
| | | | | | ROUND OFF 0.02 |
| Total | 2 no. | | | | 1,65,500.00 |

Passed for Payment of Rs. 1,65,500/-
Inward Bill No. 9216 E-RK/17/2020
Accountant

Amount Chargeable (in words)
 One Lakh Sixty Five Thousand Five Hundred Only

Paid & Cancelled

Manish
 शासकीय महाविद्यालय, राज
 जिला-इन्दौर (म.प्र.)

Declaration
 CANARA BANK IFSC -CNRB0001476 A/C NO.
 -1476285000068 (1) Goods once sold will not be taken
 back. (2) Physically damaged or burnt products will be
 consider warranty void. (3) Good under warranty will be
 replaced by their respective vender or asp. (4) Subject
 only to Indore Jurisdiction. (5) PAN NO. AHNPG5010C.

for MM ENTERPRISES
 Authorized Signatory

This is a Computer Generated Invoice

H.C
M.A

Tax Invoice

(Original)

MM ENTERPRISES
 Dravid Nagar, Indore (M.P.)
 GSTN/UIN: 23AHNPG5010C1Z2
 PAN : - AHNPG5010C
 E-mail : mmenterprises27@gmail.com

| | |
|---------------------|-----------------------|
| Invoice No. | Dated |
| MM/472/19-20 | 31-Jan-2020 |
| Delivery Note | Mode/Terms of Payment |
| | ON DELIVERY |
| Supplier's Ref. | Other Reference(s) |

Buyer
Principal Govt. College, Rau

| | |
|-----------------------|--------------------|
| Buyer's Order No. | Dated |
| 152/20 | 30-Jan-2020 |
| Despatch Document No. | Dated |
| | |
| Despatched through | Destination |
| MANISH | RAU |
| Terms of Delivery | |
| BY HAND | |

| Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--|--------------|------------------|------------|---------|--------------------|
| HP DESKTOP INTEL I-5/4GB/1TB/18.5 TFT/ 5 YEAR WARRANTY KEY BOARD / MOUSE | 2 no. | 70,127.11 | no. | | 1,40,254.22 |
| | | | | | 12,622.88 |
| | | | | | 12,622.88 |
| | | | | | 0.02 |
| | Total | | | | 1,65,500.00 |

SGST@9%
 CGST@9%
 ROUND OFF

Passed for Payment of Rs. 1,65,500/-
 Inv. No. 472/19-20
 Principal

Amount Chargeable (in words) **1,65,500.00** E. & O. E.

One Lakh Sixty Five Thousand Five Hundred Only

Paid & Cancelled

शासकीय महाविद्यालय, राऊ
 जिला-इन्दौर (म.प्र.)

Declaration
 CANARA BANK IFSC - CNRB0001476 A/C NO.
 -1476285000068 (1) Goods once sold will not be taken
 back. (2) Physically damaged or burnt products will be
 consider warranty void. (3) Good under warranty will be
 replaced by their respective vender or asp. (4) Subject
 only to Indore Jurisdiction. (5) PAN NO. AHNPG5010C

for **MM ENTERPRISES**
 Authorised Signatory

This is a Computer Generated Invoice

H.C.
 H.A.

Tax Invoice

(Original)

| | | |
|---|-----------------------|-----------------------|
| MM ENTERPRISES 2, Dravid Nagar, Indore (M.P.) GSTN/UIN:23AHNPG5010C1Z2 PAN - AHNPG5010C E-mail : mmenterprises27@gmail.com | Invoice No. | Dated |
| | MM/451/19-20 | 20-Jan-2020 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer Principal Govt. College, Rau | Buyer's Order No. | Dated |
| | 33/20 | 7-Jan-2020 |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | MANISH | RAU |
| | Terms of Delivery | |
| | BY HAND | |

| Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|----------|-----------|-----|---------|-------------|
| HP DESKTOP INTEL I-5/4GB/1TB/18.5 TFT/ 5 YEAR WARRANTY KEY BOARD /MOUSE | 2 no. | 70,127.11 | no. | | 1,40,254.22 |
| | | | | | 12,622.88 |
| | | | | | 12,622.88 |
| | | | | | 0.02 |
| SGST@9% CGST@9% ROUND OFF | | | | | |
| Passed for Payment of Rs. 1,65,500/- Inw. [Signature] Principal Govt. College, Rau Accountant [Signature] Principal | | | | | |
| Paid & Cancelled | | | | | |
| Total | 2 no. | | | | 1,65,500.00 |

Amount Chargeable (in words) **One Lakh Sixty Five Thousand Five Hundred Only** F & O.E.

प्राचार्य
 शासकीय महाविद्यालय, राज
 जिला-इन्दौर (म.प्र.)

H.C.
 N.A. [Signature]

Declaration
 CANARA BANK IFSC -CNRB0001476 A/C NO.
 1476285000068 (1) Goods once sold will not be taken
 back. (2) Physically damaged or burnt products will be
 considered warranty void. (3) Good under warranty will be
 replaced by their respective vender or asp. (4) Subject
 only to Indore Jurisdiction. (5) PAN NO. AHNPG5010C.

for MM ENTERPRISES
 Authorized Signatory [Signature]

(Original)

| | | |
|---|-----------------------|-----------------------|
| Priyal Enterprises 39-Durga Nagar A B Road INDORE GSTIN/UIN-23AEOPJ39871ZT | Invoice No. | Dated |
| | NO/19-20/98 | 1-Jan-2020 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer PRINCIPAL GOVT COLEGE RAU M P RAU M P | Supplier's Ref. | ON DEL |
| | Other Reference(s) | |
| | Buyer's Order No. | Dated |
| | 1507 | 31-Dec-2019 |
| | Despatch Document No. | Dated |
| Despatched through | Destination | |
| ANKIT | RAU | |
| Terms of Delivery | | |
| BY HAND | | |

| Description of Goods | Quantity | Rate | per | Amount |
|--|-------------|------------------|-----------|--------------------|
| HP DESK TOP INTEL/CORE I-3/8GB/1 TBWITH TFT 3 YR WARRANTY | 2 No | 51,694.91 | No | 1,03,389.82 |
| | | | | 9,305.08 |
| | | | | 9,305.08 |
| | | | | 0.02 |
| | | | | 1,22,000.00 |

Passed for Payment of Rs. 122000/-
In Bay of Priyal Enterprises
Accountant
SGST@9%
CGST@9%
Round Up
Principal

Paid & Cancelled

श्रीवार्क
शासकीय महाविद्यालय, राज 2 No
जिला-इन्दौर (म.प्र.)

Amount Chargeable (in words)
Rs. One Lakh Twenty Two Thousand Only

E & O E

Company's VAT TIN : 23389048214
Declaration
(1) IFSC no. CNRB0001476 A/c no. 1476201053130

for Priyal Enterprises
Authorised Signatory

(Original)

| | | |
|---|-------------------------------------|--|
| Priyal Enterprises 39-Durga Nagar A B Road INDORE GSTIN/UIN-23AEOPJ39871ZT | Invoice No. NO/19-20/99 | Dated 4-Jan-2020 |
| | Delivery Note | Mode/Terms of Payment ON DEL |
| | Supplier's Ref. | Other Reference(s) |
| Buyer PRINCIPAL GOVT COLEGE RAU M P RAU M P | Buyer's Order No. 16 | Dated 3-Jan-2020 |
| | Despatch Document No. | Dated |
| | Despatched through ANKIT | Destination RAU |
| | Terms of Delivery BY HAND | |

| Description of Goods | Quantity | Rate | per | Amount |
|--|-------------|-----------|-----|-----------------------|
| HP DESK TOP INTEL/CORE I-3/8GB/1 TB/WITH TFT 3 YR WARRANTY | 2 No | 51,694.91 | No | 1,03,389.82 |
| <i>Passed for Payment of Rs. 1,22,000/-</i> | | | | |
| <i>39,000/-</i> | | | | |
| <i>Attachment</i> | | | | |
| <i>Paid & Cancelled</i> | | | | |
| <i>श्रीचर्य</i> | | | | |
| <i>शासकीय महाविद्यालय, राऊ</i> | | | | |
| <i>पिन-462001</i> | | | | |
| Total | | | | 2 No |
| | | | | 1,22,000.00 |
| Amount Chargeable (in words) Rs. One Lakh Twenty Two Thousand Only | | | | E. & O. E. |

Company's VAT TIN : 23389048214
Declaration
(1) IFSC no. CNRB0001476 A/c no. 1476201053130

for Priyal Enterprises
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

(Original)

| | | |
|--|-------------------------------------|--|
| Priyal Enterprises 39-Durga Nagar A B Road INDORE GSTIN/UIN-23AEOPJ39871ZT | Invoice No. NO/19-20/97 | Dated 1-Jan-2020 |
| | Delivery Note | Mode/Terms of Payment ON DEL |
| | Supplier's Ref. | Other Reference(s) |
| Buyer PRINCIPAL GOVT COLEGE RAU M P RAU M P | Buyer's Order No. 1501 | Dated 30-Dec-2019 |
| | Despatch Document No. | Dated |
| | Despatched through ANKIT | Destination RAU |
| | Terms of Delivery BY HAND | |

| Description of Goods | Quantity | Rate | per | Amount |
|--|--------------|------------------|------------|--------------------|
| HP DESKTOP INTEL/CORE I-3/8GB/1 TB/WITH TFT 3 YR WARRANTY | 2 no. | 51,694.91 | no. | 1,03,389.82 |
| | | | | 9,305.08 |
| | | | | 9,305.08 |
| | | | | 0.02 |
| Total | 2 no. | | | 1,22,000.00 |

Amount for Payment of Rs. 1200000
only
Principal
Paid & Cancelled
Principal

SGST@9%
CGST@9%
Round Up

Amount Chargeable (in words)
Rs. One Lakh Twenty Two Thousand Only
E & O. E.

Company's VAT TIN : 23389048214
Declaration
(1) IFSC no. CNRB0001476 A/c no. 1476201053130

for Priyal Enterprises
Authorized Signatory

This is a Computer Generated Invoice

H-C
20-12

(Duplicate)

| | | |
|---|-------------------------------------|--|
| Priyal Enterprises B-Durga Nagar A B Road INDORE GSTIN/UIN-23AEOPJ39871ZT | Invoice No. NO/19-20/69 | Dated 8-Nov-2019 |
| | Delivery Note | Mode/Terms of Payment ON DEL |
| | Supplier's Ref. | Other Reference(s) |
| Buyer PRINCIPAL GOVT COLEGE RAU M P RAU M P | Buyer's Order No. 1250 | Dated 2-Nov-2019 |
| | Despatch Document No. | Dated |
| | Despatched through ANKIT | Destination RAU |
| | Terms of Delivery BY HAND | |

| Description of Goods | Quantity | Rate | per | Amount |
|--|----------|-----------|-----|-------------|
| HP DESK TOP INTEL/CORE I-3/8GB/1 TB/WITH TFT 3 YR WARRANTY | 2 No | 51,694.91 | No | 1,03,389.82 |
| GST@9% 9,305.08 GST@9% 9,305.08 Round Up 0.02 | | | | |
| Total 1,22,000.00 | | | | |

Passed for Payment of Rs. 1,22,000/-
 int: 304/12/19/0127
 Accountant
 Principal
 Paid & Cancelled
 प्रिन्सिपल
 शासकीय महाविद्यालय राऊ
 जिला-इन्दौर (म.प्र.)

Amount Chargeable (in words)
 Rs. One Lakh Twenty Two Thousand Only

Company's VAT TIN : 23389048214
 Declaration
 (1) IFSC no. CNRB0001476 A/c no. 1476201053130
 for Priyal Enterprises
 Authorised Signatory

This is a Computer Generated Invoice

H.C
 N.P
 लेखाशाखा
 प्रिन्सिपल

ROOM NO. 07

Computer lab Seminar Hall



GPS Map Camera



Indore, Madhya Pradesh, India

194, BRIJ VIHAR COLONY, Rau, Indore, Madhya Pradesh 452002, India

Lat 22.640619°

Long 75.803816°

26/09/21 03:28 PM



Indore, Madhya Pradesh, India

194, BRIJ VIHAR COLONY, Rau, Indore, Madhya Pradesh 452002, India

Lat N 22° 38' 26.7648"

Long E 75° 48' 13.5936"

01/03/21 12:16 PM

उत्तमोर्वे शिक शिव
शैलीक प्रकल्पे ल
पुनः लदन
सकल तकेडे सारिक
ल सशिक्षकी शिकरी



GPS Map Camera



Indore, Madhya Pradesh, India

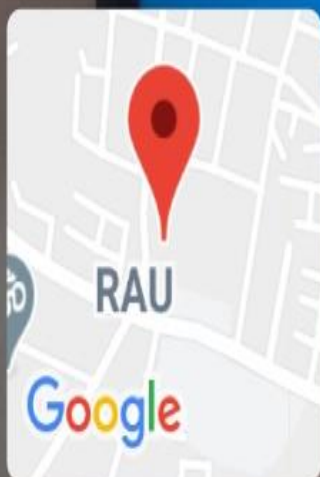
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452002, India

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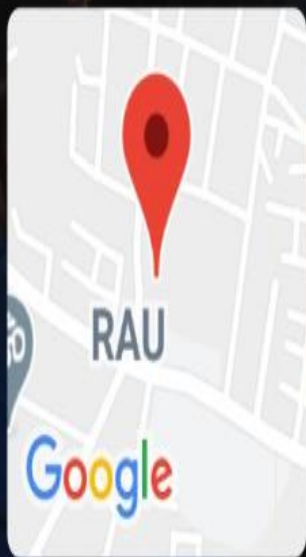
Indore, Madhya Pradesh, India

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Indore, Madhya Pradesh, India

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01/03/21 12:05 PM

ग्रंथालय



GPS Map Camera



Indore, Madhya Pradesh, India

194, BRIJ VIHAR COLONY, Rau, Indore, Madhya Pradesh 452002, India

Lat 22.640624°

Long 75.803794°

26/09/21 03:02 PM



GPS Map Camera



Indore, Madhya Pradesh, India

194, BRIJ VIHAR COLONY, Rau, Indore, Madhya Pradesh

452002, India

Lat 22.640604°

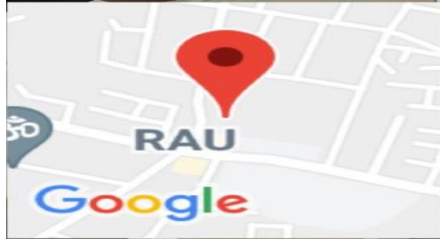
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कार्यालय

महाविद्यालय
ग्रीन चैनल
सुविधा उपलब्ध

GPS Map Camera



Indore, Madhya Pradesh, India
194, BRIJ VIHAR COLONY, Rau, Indore, Madhya Pradesh 452002, India
Lat 22.640527°
Long 75.803768°
26/09/21 03:08 PM



GPS Map Camera



Indore, Madhya Pradesh, India
194, BRIJ VIHAR COLONY, Rau, Indore, Madhya Pradesh 452002, India
Lat 22.640488°
Long 75.803775°
26/09/21 03:09 PM