



**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  
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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; hegcrauind@mp.gov.in**

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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
<b>Total</b>	<b>75</b>

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.

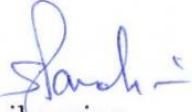




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**Phone No. : 0731-2857070, 2857066**  
**E—Mail Add.:- principalrau@yahoo.com; hegcraind@mp.gov.in**  
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There are total 14 computers in the library of the college, out of which 12 computers are being 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		305				
14/08/18-307	2 - David Nagar Indore	307			(AU in one Desktop)	
13/09/18	M.M. Enterprises Indore (शासकीय मं)	211	04	04	(Computer lab)	
09/08/18	Shri Mahaveera Computer (सांसद निधि)	08/80	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	10	10		
20/01/20 To 22/01/20	M.M. Enterprises	46 + 20 = 66				
27/07/20 To 28/07/20	2 - David Nagar Indore	10 नग	+ 10			
10/8/20 To 10/9/20	Dimension for Technology	06 नग	+ 78			
			+ 06			
10/08/20 To 11/08/20	Ascent Technology Solutions	Total =	82			
	433 Beside Anchal Computers	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>						

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	
<b>NOTE-</b>						
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>						
<b>NOTE-</b> 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)						
सांसद निधि + (15)						
= <del>(47)</del> में से (35) Computer Lab में						
<del>(47)</del>						
शासकीय + 01						
<b>(36)</b>						

(Original)

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

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

Buyer  
**PRINCIPAL GOVT COLEGE RAU M P**  
RAU M P

Description of Goods	Quantity	Rate	per	Amount
<b>HP DESK TOP</b> 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
	<b>Total</b>	<b>2 No</b>		<b>1,22,000.00</b>

Passed for Payment of Rs 1,22,000/-  
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.  
मेवशाखा  
आ. वि. कार्यालय  
*[Signature]*





(Duplicate)

<b>Priyal Enterprises</b> 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 <b>PRINCIPAL GOVT COLEGE RAU M P</b> 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. <b>NO/19-20/74</b>	Dated <b>27-Nov-2019</b>
Delivery Note	Mode/Terms of Payment <b>ON DEL</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>1350</b>	Dated <b>25-Nov-2019</b>
Despatch Document No.	Dated
Despatched through <b>ANKIT</b>	Destination <b>RAU</b>
Terms of Delivery <b>BY HAND</b>	

Buyer  
**PRINCIPAL GOVT COLEGE RAU M P**  
RAU M P

Description of Goods	Quantity	Rate	per	Amount
<b>HP DESK TOP</b> 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 No. 9842510101  
 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

मोहताबा  
 अ. नं. ७२  
*[Signature]*



**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
<b>HP DESKTOP</b> 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
<b>Total</b>	<b>2 no.</b>				<b>1,65,500.00</b>

*Passed for Payment of Rs. 1,65,500/-*  
*Inward Bill No. 9216 E-12 dated 13/1/20*  
*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. <b>MM/472/19-20</b>	Dated <b>31-Jan-2020</b>
Delivery Note	Mode/Terms of Payment <b>ON DELIVERY</b>
Supplier's Ref.	Other Reference(s)

Buyer  
**Principal Govt. College, Rau**

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

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

SGST@9%  
 CGST@9%  
 ROUND OFF

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

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

**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.  
 P.A.

**Tax Invoice**

(Original)

<b>MM ENTERPRISES</b> 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
		<b>ON DELIVERY</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Principal Govt. College, Rau</b>	Buyer's Order No.	Dated
	33/20	7-Jan-2020
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>MANISH</b>	<b>RAU</b>
	Terms of Delivery	
	<b>BY HAND</b>	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>HP DESKTOP</b> 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/- Inv. No. 33/20/19 Principal					
<b>Paid &amp; Cancelled</b>					
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.

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 vander or asp. (4) Subject  
 only to Indore Jurisdiction. (5) PAN NO.AHNPG5010C.

for MM ENTERPRISES  
 Authorized Signatory

(Original)

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

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

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/19-20/105**

Dated  
**16-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.  
**48**

Dated  
**11-Jan-2020**

Despatch Document No.

Dated

Despatched through  
**ANKIT**

Destination  
**RAU**

Terms of Delivery  
**BY HAND**

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

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

By *[Signature]* Only  
Principal  
Accountant

Amount Chargeable (in words)

**Rs. One Lakh Twenty Two Thousand Only**

**1,22,000.00**  
E & O.E

**Paid & Cancelled**

*[Signature]*  
प्रचार्य  
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





(Original)

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

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

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

This is a Computer Generated Invoice

H-C  
20-12

(Duplicate)

Priyal Enterprises B-Durga Nagar A B Road INDORE GSTIN/UIN-23AEOJ39871ZT	Invoice No. <b>NO/19-20/69</b>	Dated <b>8-Nov-2019</b>
	Delivery Note	Mode/Terms of Payment <b>ON DEL</b>
	Supplier's Ref.	Other Reference(s)
Buyer PRINCIPAL GOVT COLEGE RAU M P RAU M P	Buyer's Order No. <b>1250</b>	Dated <b>2-Nov-2019</b>
	Despatch Document No.	Dated
	Despatched through <b>ANKIT</b>	Destination <b>RAU</b>
	Terms of Delivery <b>BY HAND</b>	

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% GST@9% Round Up				9,305.08
Principal				9,305.08
Total				0.02
Amount Chargeable (in words) Rs. One Lakh Twenty Two Thousand Only				1,22,000.00

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

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  
 Principal

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

उत्तमोर्वी शिकण शिव  
शैलीक-प्रकारणे ल  
पुला उदर  
सलत रनेडे नारीक  
ल अशिवलकी शिवी



GPS Map Camera



**Indore, Madhya Pradesh, India**

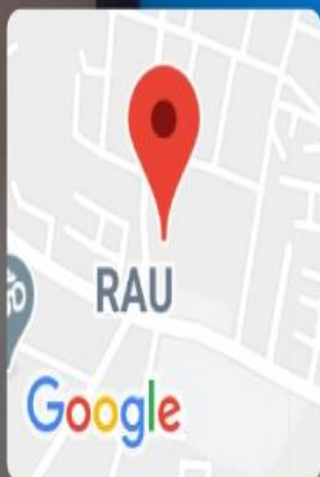
194, BRIJ VIHAR COLONY, Rau, Indore, Madhya Pradesh

452002, India

Lat 22.640527°

Long 75.803768°

26/09/21 03:06 PM



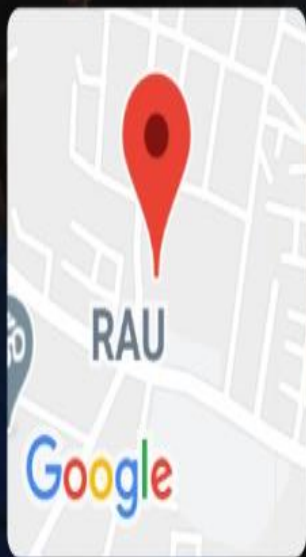
**Indore, Madhya Pradesh, India**

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

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**Long E 75° 48' 13.644"**

**01/03/21 12:05 PM**



Indore, Madhya Pradesh, India

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

Lat N 22° 38' 26.178"

Long E 75° 48' 13.6404"

01/03/21 12:05 PM



ग्रंथालय



GPS Map Camera



**Indore, Madhya Pradesh, India**

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

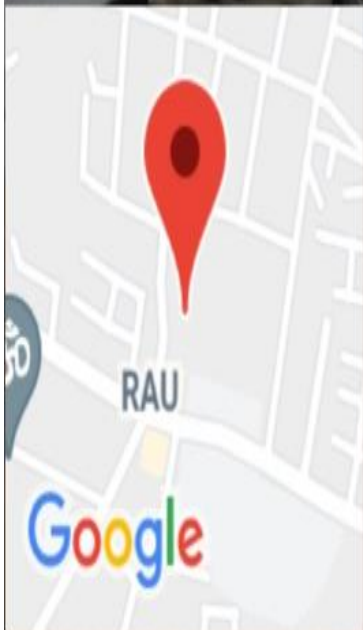
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Long 75.803794°

26/09/21 03:02 PM



GPS Map Camera



## Indore, Madhya Pradesh, India

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452002, India

Lat 22.640604°

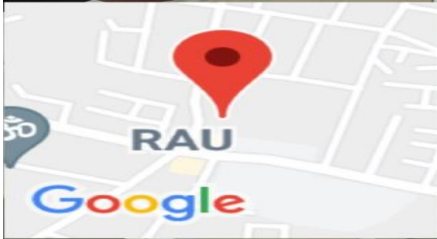
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26/09/21 03:02 PM

# 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