

Bills for the purchase of equipments for the facilities created under metric 7.1.2.

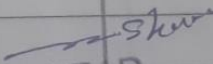
D. A. V. P. 296-300 Reg.-4-2006

DEVI AHILYA VISHWAVIDYALAYA, INDORE

STOCK REGISTER 45

Name of Article(s) LED lights on unit

Bill No. & Date	Particulars	Receipt			Issue Quantity	Balance of Stock	Remarks
		Quantity	Rate	Amount			
05247 4 sept 2019	Atlas Radios.	30	235/-				
	New Si yagamy Indore	LED Tube lights		7050/-			
		total		7050/-			


HEAD
 Yoga Centre
 Devi Ahilya University
 Indore (M.P.)

LED School of Yoga

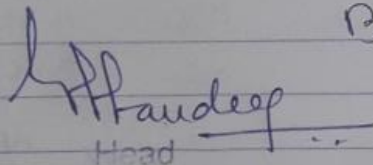
LED Tube light 8-12-17
Nos. 50

SET Bill No. SET-01-001 8-12-17
159/1 Sayem Nagar Indore

	Issue	Nos.
8-12-17	Office	6
8-12-17	Main Head room	6 + 1 Bathroom
8-12-17	Class Room 1	8 Nos.
8-12-17	Class room 2	8 Nos.
8-12-17	Class room 3	4 Nos.
8-12-		
8-12-17	Computer	2 Nos.
22-1-18	Hajelasir	4 Nos.
22-1-18	Tushar Banerjee	4 Nos.
	one Break	1

Total 44 Nos.

Balance 6 Nos.


A. Raudeep

Head
School of Life Sciences
Devi Ahilya Vishwavidyalaya
INDORE-462 001

28-7-21	store	2
28-7-21	Corridor	2
28-7-21	MSC Lab	2

Balance Nil



SET

SADHU ENGINEERING TECHNOLOGIES PVT LTD
MP INDIA 452001

Invoice

DATE	02-09-2021	TO	DAVV School of Life Sciences
INVOICE REFERENCE		FOR	Dr. Tushar Banerjee
NO	SET-II-2122-30	CONTACT	Khandwa Road & RNT Marg Indore
Address	159 sajan Nagar chitawad main road indore MP	GST CUSTOMER	23AAALD0731B2Z3

GST	23AASC56024MIZX	DELIVERY	COMPLETED
BANK IFSC CODE	SBIN0030361	ACCOUNT	33121216805

S NO	DESCRIPTION	UNIT PRICE	UNIT SGST %	UNIT CGST %	UNIT SGST	UNIT CGST	QTY	AMOUNT	RE MARKS
------	-------------	------------	-------------	-------------	-----------	-----------	-----	--------	----------

Thank You Very much for the Oppurtunity, hopefully we, satisfied your requirements

HSN	ITEM	UNIT PRICE	UNIT SGST %	UNIT CGST %	UNIT SGST	UNIT CGST	QTY	AMOUNT	RE MARKS
1 94051090	20 W LED Tube Light LASER RAY NEO CDL BATTON	235	6	6	14.10	14.10	60	15792.00	Pcs
9									
10									
	GST								

Confirmed that the articles listed in the bill actually received & entered on S Register Page No. 15104 dated 2-9-21 and that their quality is good and the quantities are correct. Their prices have been checked and recommended for payment of Rs. 15792.00 only (Fifteen Thousand Seven Hundred Ninety Two only) and Passed for Payment.

Pranav
HEAD
Deptt: of Life Sciences
D.A.V.V., INDORE

*Details Including

Conditions 1. Items & service supplied will not be taken back. 2. all disputes are subject to indore jurisdiction. 3. E. & O.E. 4. Warranty applicable is manufacturer's warranty. 5. We are Not Manufacturer, So No warranty from Us. 6. 10% weak interest will be charged for Delayed pay. 7. Prices are Excluding GST, unless mentioned.	Stamp 	TOTAL	₹	14100.00
		SGST	₹	846.00
		CGST	₹	846.00
		TOTAL TAX	₹	1692.00
		SUM	₹	15792.00
GRAND TOTAL		₹	15792	
WORDS		Fifteen Thousand Seven Hundred Ninety Two		

School of Life science

Stock Book स्टॉक बुक

Article
वस्तु का नाम

Pooja Electricals.

229

Month & Date माह व दिनांक	Particulars विवरण	Folio पृष्ठ	Receipt आमद		Issued Qty. निकाला गया		Balance in Stock बाकी स्टॉक	
			Qty. मात्रा	Rs. रुपये	Qty. मात्रा	Rs. रुपये	Qty. मात्रा	Rs. रुपये
2021	Condensers		04	60/-				
22/8/19	fan Regulator		04	580/-				
	Insulation tape		08	64/-				Nil.
	Rosol Plug		02 pkt	24/-				
	flexible wire		12 m	79.80				
				807.80				
	GST			145.26				
				953.06				
25/8/5	22W LED light		02	1920/-				
16/12/21	Panel							Nil
	GST			230/-				
				2150/-				

used in deptt. for fan repairing

Abh →

used in deptt. for porch in front of building

Abh →

262

Stock Book स्टॉक बुक

Article

वस्तु का नाम

Rahul Wooden Works

Month & Date माह व दिनांक	Particulars विवरण	Folio पृष्ठ	Receipt आमद		Issued Qty. निकाला गया		Balance in Stock बाकी स्टॉक	
			Qty. मात्रा	Rs. रुपये	Qty. मात्रा	Rs. रुपये	Qty. मात्रा	Rs. रुपये
4912 16/8/21	LED Tube Surya 20W GST		10 pcs.	1786/-	used in deptt.			Nil.
				214.32				
				2000/-				

Month & Date माह व दिनांक	Particulars विवरण	Folio पृष्ठ	Receipt आमद		Issued Qty. निकाला गया		Balance in St बाकी स्टॉक	
			Qty. मात्रा	Rs. रुपये	Qty. मात्रा	Rs. रुपये	Qty. मात्रा	Rs. रुपये
30/10-8-22 966	Yash Enterprises, Indore. Bill No: YE-523 dt. 10-8-22							
(1)	L.E.D. Tube light 4 FT.		100 Nos.	46500/-	100 Nos.	46500/-	Nil Nil	
				TOTAL =	46500/-			
								Director, International Institute of Professional Studies D. A. University, Indore
30/9 994	15-9-22 Yash Enterprises Bill No: 367 Date: 15-9-22							
(1)	LED Light 250watt कल. ई. सी.		15 Nos.	49500/-	15 Nos.	49500/-	Nil	
				TOTAL =	49500/-			
								Director, International Institute of Professional Studies D. A. University, Indore
30/10 311	13-10-22 Yash Enterprises, bill no. YE-549, dt. 13-10-22							
(1)	LED High bay light-50w		09 Nos.	48825/-	09 Nos.	48825/-	Nil Nil	
				TOTAL =	48825/-			
								Director, International Institute of Professional Studies D. A. University, Indore

Stock Book स्टॉक बुक

Article

वस्तु का नाम

LED

Month & Date माह व दिनांक	Particulars विवरण	Folio पृष्ठ	Receipt आमद		Issued Qty. निकाला गया		Balance in बाकी र	
			Qty. मात्रा	Rs. रुपये	Qty. मात्रा	Rs. रुपये	Qty. मात्रा	
1032 322	Symphony Enterprises, bill no. 00123, dt. 01 Round Ceiling LED light with choke		16नग	19840/-	16नग	19840/-	Nil	Nil
				19840 = 00				
				Director,				
				International Institute of Professional Studies D. A. University, Indore				
		Nita						
322 1031	Symphony Enterprises bill no. 00128, dt. 01 Round Ceiling LED light with choke		16नग	19840/-	16नग	19840/-	Nil	Nil
				19840 = 00				
				Director,				
				International Institute of Professional Studies D. A. University, Indore				
		Nita						

S.No	Date	Bill No	Name of Firm	Items	Qty	Rate	Amount	frank
1	02/11/2020	A2/20-21/20 11-11-20	Attans Info Tech 119 m Vidyapeeth main Indore	1. Cabinet Monitor LED 24" HD 21 Fw with audio	01		15400/-	
				2. Desktop Computer Reposting charges	01		35/-	
							Rs 15435/-	
								Prof & Head School of Physics Devi Ahilya Vishwavidyalaya Khandwa Road, WDCRS-430017
2	13/01/2021	1181/4-1-21	Bhanshi Enterprises S. K. S. Indore	1. LED Tubelights 20 w night quantity	20	350	7000/-	
				2. LED tubes 9w	10	90	900/-	
				3. Ceiling Fan	02	2450	4900/-	
				4. Holder	10	30	300/-	
				5. Switch	10	20	200/-	
				6. wire 1 mm	1 bundle	950	950/-	
				7. wire 2.5 mm	1 bundle	225	225/-	
				8. Labour	01		3200/-	
							19600/-	
								Prof & Head School of Physics Devi Ahilya Vishwavidyalaya Khandwa Road, WDCRS-430017
3	19/01/2021	572/20-21 (13-1-21)	S. F. Innovations 57-N, Sanchar Nagar, Indore	1. ABC 5 kg Refill	01	750+100	850/-	
				2. ABC 1 kg Refill	03	100+50	300/-	
				3. ABC 2 kg Refill	01	30+50	40/-	
				4. ABC 6 kg New	01	210+400	270/-	
							Rs 1760/-	
								Prof & Head School of Physics Devi Ahilya Vishwavidyalaya Khandwa Road, WDCRS-430017

332
1061

6-3-23

1521
2-3-23

00136
6-5-23

Symphony Enterprises
102 Morya Heritage
New Palasia

Round Ceiling LED light
with clock

1 Nos
~~1984/-~~

1240/-

19840/-

B-
23

TOTAL = 19840/-

Director,
International Institute of
Professional Studies
D. A. University, Indore

1062

6-3-23

1521
2-3-23

00139
6-3-23

Symphony Enterprises
102 Morya Heritage
New Palasia, Indore

100Watt LED Light

05 Nos

3990/-

199950/-

B-7/
29

TOTAL = 199950/-

Director,
International Institute of
Professional Studies
D. A. University, Indore

1063

6-3-23

1525
2-3-23

95-22232
5-3-23

DATA SYMBAIATE
G-18 Harmony Plaza
Indore (M.P)

Key Board & mouse
connector wire

1 set

1100/-

1100/-

Network repair, cabling

2 Nos.

650/-

650/-

Computer formatting & service

7 Nos.

550/-

3850/-

R-1-83

5 Nos.

450/-

2250/-

cost 9%

706.50/-

545.9%

106.50/-

9263/-

Director,
International Institute of
Professional Studies
D. A. University, Indore

1064

6-3-23

1527
2-3-23

1-23-042
5-3-23

Limdaway
S8 New Agrawal Indore
Indore (M.P)

Printer repair & services
100 S, 1050
(pressure roller change)

1 Nos

1380/-

5520/-

Toner cartridge compatible
88A, 78A

3 Nos

980/-

2940/-

1-1
85

HP Toner cartridge
Toner Refilling

2 Nos.

3600/-

7200/-

8 Nos.

400/-

3200/-

TOTAL = 18860/-

Director,
International Institute of
Professional Studies
D. A. University, Indore

1031	06-2-23	1494	00125	Symphony Enterprises 102 Mosya heritage Indore	01	Round Ceiling LED light with choke	16 055	12410/-	19840 = 00	5
									13840 = 00	
									Director, International Institute of Professional Studies D.A. University, Indore	
1032		1491	00128	← 11 → Symphony Enterprises 102 Mosya heritage New Palasia Indore	01	Round Ceiling LED light with choke	16 055	12410/-	19840 = 00	5
									13840 = 00	
									Director, International Institute of Professional Studies D.A. University, Indore	
1033		1468	0302-22-22	Dala Syudicalē 1, Agrawal Nge., Indore.	1	Keyboard & mouse	01 set-	1100/-	1100 = 00	
		2-2-23	6-2-23		2	Connector wire	01 uob	650/-	650 = 00	
					3	Networks Repairing, Cabling	07 -11-	550/-	3850 = 00	
					4	computer formatting & service	5 -11-	450	2250 = 00	
								CGST 9%	706 = 00	
								SGST 9%	706 = 00	
									9263 = 00	
									Director, International Institute of Professional Studies D.A. University, Indore	
1034		1472	L-23042	Lividawala 5B, New Agrawal Nge, Indore	1	Printer repair & services-1025, 1050 (Pressure roller change)	04 025	1380/-	5520 = 00	
		2-2-23	6-2-23		2	Toner Cartridge compatible 88A, 98A	03 055	980/-	2940 = 00	
					3	HP Toner Cartridge	02 071	3600/-	7200 = 00	
					4	Toner refilling.	08 -11-	400/-	3200 = 00	
									18860 = 00	
									Director, International Institute of Professional Studies D.A. University, Indore	

972	23-8-2022	L-23-031	Limjawaia 58 New Agrawal Nagar Indore (M.P.)	Wood Furniture Paint and Polish Putty with material, Labour (Asian Touch Wood)	350 Sq. Ft.	56/-	19600/-	
							TOTAL	19600/-

Director,
International Institute of
Professional Studies
D. A. University, Indore

973	23-8-2022	S-22-23-26	Shrinath Enterprises G-19 Harmony Plaza Indore (M.P.)	Multicolor Gradesheet Printing and metallic Leaf Printing size A4 Paper 130 GSM with designing Numbering	5000 Nos.	6.50/-	32500/-	
							TOTAL =	32500/-

Director,
International Institute of
Professional Studies
D. A. University, Indore

974	23-8-2022	582	Yash Enterprises 15/16 Y.N. Road Indore (M.P.)	L.E.D. Ambli मिसे अमृता	40 Nos	1220/-	48800/-	
							TOTAL	48800/-

Director,
International Institute of
Professional Studies
D. A. University, Indore

327 1047	16-2-23	1511, 14-2-23	5-22-23-213	61:19, Agrawal Ngr, Harmony Plaza, Indore.	01	Indian Cert & European Sheet-hydraulic soft. Close Seal cover with Finish tank Kohlex.	01 Set-	12500/-	12500 = 00
					02	pedestal wash basin - Kohlex	03 nos	3200/-	9600 = 00
					03	Round tub	03 -11-	1800/-	5400 = 00
					04	Mugle coke	04 -11-	660/-	2640 = 00
					02	Two way tap SS	02 -11-	850/-	1700 = 00
					05	1.5" Nipple SS	05 -11-	380/-	1900 = 00
					02	Hand Set	02 -11-	430/-	860 = 00
					04	Let connection 2ft.	04 -11-	420/-	1680 = 00
					04	pipe and Coupling	04 -11-	320/-	1280 = 00
					03	Outlet wet	03 -11-	60/-	180 = 00
									37710 = 00
									Director, International Institute of Professional Studies D. A. University, Indore
1048	17-2-23	1508, 14-2-23	00180 17-2-23	Symphony Enterprises 102 Maaya Heritage New Palashiya Indore	01	Round Ceiling LED light with choke	16 nos	1240/-	19840 = 00
									19840 = 00
									Director, International Institute of Professional Studies D. A. University, Indore

Page No: 301
ST. No:

965 10-8-2022 L-030 Limdawala
58 New Agrawal nagar
Indore (M.P)

Window Blinds with
Fitting Jute Roller
Blinds

2 Nos. 155/- 37820/- $\frac{87}{188}$

TOTAL = 37820/-

Director,
International Institute of
Professional Studies
D. A. University, Indore

966 10-8-22 YE-523 Yash Enterprises
15/16 Y.N. Road
Indore (M.P)

L.E.D. Tube light
4 FT.

100 Nos. 465/- 46500/- $\frac{87}{237}$

TOTAL = 46500/-

Director,
International Institute of
Professional Studies
D. A. University, Indore

967 10-8-22 DS-10 DATA Syndicate
G-18 Harmony Plaza
Indore (M.P)

LED Monitor HP24c"
Curved FHD (HMS-8524)

2 Nos. 16000/- 32000/- $\frac{87}{23}$

TOTAL 32000/-
CGST 9% 2880/-
SGST 9% 2880/-
Round off 0.00/-
G. TOTAL 37760/-

Director,
International Institute of
Professional Studies
D. A. University, Indore

1002	- II -	1381, 12 $\frac{10}{22}$	DS-22-23-16 12/10/2022	Data Syndicate Teedore	① 2KVA UPS Repairing (Transfer Switch, Bypass Switch Converts AC-DC Recharge)	2 Nos.	3150/- CONST 9% SGST 9% Total	76	3
003	- I -	1382, 12 $\frac{10}{22}$	YE-570, 13-10-22	Yash Enterprises 15/16 Y.N. Rd. Teedore	① 2.5 MM Wire Bundle ② 1.5 MM Wire Bundle	03 Nos. 03 Nos.	11500/- 11700/- 7425/-	1	1
04	- II -	1387, 12 $\frac{10}{22}$	YE-549 13/10/2022	Yash Enterprises 15/16, Y.N. Rd Teedore	① LED High Bay Light 50W	03 Nos	5425/-	2	2

Indore (M.P.)

XEROX MF D Printer 1022

2 Nos.

42100/-

42100/-

82
16

5 GST 9%

3789

C GST 9%

3789

G TOTAL =

49678/-

Director,
International Institute of
Professional Studies
D A. University, Indore

993

R-306

15-9-2022

Rachna Arts
172/2 JUNA Risala
Indore (M.P.)

(1)
(2)
(3)

अभियंता
322 कां.य.
यु.एन.एस (य.ए.सी.)

50000/-

9.95/-

49750/-

82.5
161

TOTAL =

49750/-

Director,
International Institute of
Professional Studies
D A. University, Indore

994

367

15-9-22

Yash Enterprises
15/16 Y.N. Road.
Indore (M.P.)

(1)

22/2 कां.य. 50012
क.ए.सी.

15000/-

3300/-

49500/-

87
291

TOTAL =

49500/-

Director,
International Institute of
Professional Studies
D A. University, Indore

932

Indire (M.P)

Xerox MF D Printer 1022

2 Nos.

42100/-

42100/-

B-2

16

42100/-

5 GST 9%

3789

C GST 9%

3789

G TOTAL =

49678/-

Director,
International Institute of
Professional Studies
D A University, Indore

993

R-306

15-9-2022

Rachna Arts
172/2 JUNA RISATA
INDIRE (M.P)

(1)
(2)
(3)

फाइल
322 फाइल
योजना 15 (योजना)

50000/-

9.95/-

49750/-

B-5

161

TOTAL =

49750/-

Director,
International Institute of
Professional Studies
D A University, Indore

994

367

15-9-22

Yash Enterprises
15/16 V.N. ROAD.
INDIRE (M.P)

(1)

रजिस्ट्रार ऑफ 50412
क.ए.सि.

15000/-

3300/-

49500/-

B-7

291

TOTAL =

49500/-

Director,
International Institute of
Professional Studies
D A University, Indore

349	1102	11-1-24	1665/11-12-23	05-23-24	Gr-18, Harmony Plaza 28A, 11-1-24 1, Agrawal Nge., Indore.	01 02 03	HP Tower Carbridge 12A HP Tower Carbridge 78A HP Tower Carbridge 88A	03 nos 5850/- 02 -w 6350/- 03 -w 3950/-	17400=00 12700=00 11700=00	B-7
									41800=00	
Director, International Institute of Professional Studies D. A. University, Indore										
103	-w		1664/21 ¹² / ₂₃	05/1255	Symphony Enterprises 102, maxya heritage New Palasia Indore	01	LED Ceiling light with track 18, watt, 2 year warranty	40 nos 1235/-	49400=00	B-7
									49400=00	
Director, International Institute of Professional Studies D. A. University, Indore										
4	-w		1663/21 ¹² / ₂₃		Amusia Technosys 1/1 'B' old Palasia Indore	01 02	Machine ADF Power modules	01 nos 34200/- 01 -w 5900/-	34200=00 5900=00	P-1/17
									40100=00	
Director, International Institute of Professional Studies D. A. University, Indore										