



# ST. ALOYSIUS' COLLEGE

AUTONOMOUS  
JABALPUR- 482001  
MADHYA PRADESH, INDIA

## CRITERION-4

### INFRASTRUCTURE AND LEARNING RESOURCES



#### Key Indicator

#### 4.1 Physical Facilities



#### Metric No.: 4.1.1

#### Infrastructure and Physical facilities

#### Document Name

#### Cultural and Sports Facility Bills



# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## CULTURAL

Pramod Kumar  
Mukesh Kumar

CASH/CREDIT

9575573337  
9300018524  
9644474492

# SWAR MANDIR

Pro. Late Shri Badri Prasad Tabla Maker  
Bhan Talalya, Police Quarter, Near Bridge, Jabalpur (M.P.)

Tabla, Dholak, Naal, Pakhawaj, Lether Vadya Repairing & Manufacturing

No 494 Date 8/8/2022

Ms. St. Aloysius College Jabalpur

S.No	Particulars	Price	Amount
	Tabla Repairing (pair Tabla)	1200	1500
	Dholak Repairing	1800	1800
	Tabla hammer	350	300
			3100
		TOTAL	3100/-

Rs. In Words.....

Receiver Signature

Head of Department of L. College, St. Aloysius College, Jabalpur

For - Swar Mandir



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● विशाल यादव ●

हारमोनियम सुधारक एवं विक्रेता

शिवनगर, रीवा कालोनी, रामपुर छपर, जबलपुर (म.प्र.)

Mob.: 9827390649, 9302586630

क्र. - 107 बिल/कैश दिनांक 8/8/2022

नाम St. Aloysius College

पता Jabalpur.

क्रमांक	विवरण	दर	रकम
2	Harmonium Repairing		1500
			1500
VR 13637			
योग			3000/-

● भूल-चूक लेनी देनी

Heb...  
Department of Education  
St. Aloysius College  
Autonomous, Jabalpur  
विशाल यादव



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## SPORTS

**INVOICE**

YADAV MARKET MAIN ROAD RANJHI  
JIN 23BNPPS1101R1ZN  
Name : Madhya Pradesh, Code : 23

Invoice No. **S-377**  
Dated **5-Jan-24**  
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

Consignee (Ship to)  
**ST ALOYSIUS COLLEGE**  
1 AHILYA BAI MARG SADAR CANTT JABALPUR  
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)  
**ST ALOYSIUS COLLEGE**  
1 AHILYA BAI MARG SADAR CANTT JABALPUR  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRICKET KIT BOYS		17 PCS	1,000.00	PCS	17,000.00
2	CYCLING KIT		12 PCS	590.00	PCS	7,080.00
3	KHO KHO KIT (BOYS)		12 PCS	590.00	PCS	7,080.00
4	KHO KHO KIT (GIRLS)		12 PCS	590.00	PCS	7,080.00
5	TROPHY(1)		1 PCS	450.00	PCS	450.00
6	TROPHY (2)		1 PCS	480.00	PCS	480.00
7	KNEE CAP		11 PCS	150.00	PCS	1,650.00
						40,820.00
				CGST 2.5 %	2.50 %	1,020.50
				SGST 2.5 %	2.50 %	1,020.50

Total **66 PCS** **₹ 42,861.00**  
E & OE

Amount Chargeable (in words)  
INR Forty Two Thousand Eight Hundred Sixty One Only

Company's Bank Details  
A/c Holder's Name : SINGH TRADERS  
Bank Name : STATE BANK OF INDIA  
A/c No : 00000041242510454  
Branch & JFS Code : RANJHI JABALPUR & SBIN0003228  
SWIFT Code

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

This is a Computer Generated Invoice

**SINGH TRADERS**  
OF SINGH TRADERS  
Authorized Signatory

**SPORTS**  
St. Aloysius College  
Recd. & Ckd By...*Ms. Rohela Pillay*...*16/1/24*  
Reg. No..12.....Pg No...15, 19, 41, 69  
S. No.....Dt...5/1/24



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College with Potential for Excellence (CPE) by UGC

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## INVOICE

Invoice No. S-301  
Dated 11-Dec-23  
YADAV MARKET MAIN ROAD RANJHI  
Delivery Note  
Mode/Terms of Payment  
23BNPPS1101R1ZN  
Reference No. & Date.  
Other References  
Name : Madhya Pradesh, Code : 23  
Reference No. & Date.  
Other References  
 consignee (Ship to)  
Buyer's Order No. Dated  
ST ALOYSIUS COLLEGE  
1 AHILYA BAI MARG SADAR CANTT JABALPUR  
Dispatch Doc No. Delivery Note Date  
State Name : Madhya Pradesh, Code : 23  
Dispatched through Destination  
Buyer (Bill to)  
Terms of Delivery  
ST ALOYSIUS COLLEGE  
1 AHILYA BAI MARG SADAR CANTT JABALPUR  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SHUTTAL COCK		5 BOX	1,050.00	BOX	5,250.00
2	SHUTTAL COCK AS 2		5 BOX	2,300.00	BOX	11,500.00
3	RACKIT (6000)		2 PCS	1,500.00	PCS	3,000.00
4	RACKIT (8000)		2 PCS	2,300.00	PCS	4,600.00
5	SG BATTING GLOVES		1 PCS	1,383.93	PCS	1,383.93
						25,733.93
				CGST 6 %	6 %	1,544.03
				SGST 6 %	6 %	1,544.03
				ROUND OFF		0.01

Total ₹ 28,822.00  
E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Eight Hundred Twenty Two Only

Company's Bank Details

A/c Holder's Name : SINGH TRADERS  
Bank Name : STATE BANK OF INDIA  
A/c No. : 00000041242510454  
Branch & IFS Code : RANJHI JABALPUR & SBIN0003228  
SWIFT Code :

Declaration

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

for SINGH TRADERS

Authorised Signatory

This is a Computer Generated Invoice

SPORTS

St. Aloysius College

Recd. & ... Ms. Rohela Pillay

Reg. No. ... Pg No. 05.2.15

S. No. ... Dt. 11/12/23



# ST. ALOYSIUS' COLLEGE

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## INVOICE

YADAV MARKET MAIN ROAD RANJHI 23BNPPS1101R1ZN State : Madhya Pradesh, Code : 23	Invoice No. <b>S-300</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>11-Dec-23</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
consignee (Ship to) <b>ST ALOYSIUS COLLEGE</b> 1 AHILYA BAI MARG SADAR CANTT JABALPUR State Name : Madhya Pradesh, Code : 23		
Buyer (Bill to) <b>ST ALOYSIUS COLLEGE</b> 1 AHILYA BAI MARG SADAR CANTT JABALPUR State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HOCKEY KIT		16 PCS	590.00	PCS	9,440.00
2	ATHLETIC KIT		20 PCS	590.00	PCS	11,800.00
3	CROSS COUNTRY		12 PCS	590.00	PCS	7,080.00
4	WUSHU KIT		12 PCS	590.00	PCS	7,080.00
5	BODY BUILDING		12 PCS	590.00	PCS	7,080.00
6	TAEKWONDO KIT		12 PCS	590.00	PCS	7,080.00
7	ARCHERY KIT		8 PCS	590.00	PCS	4,720.00
8	TABLE TENNIS		12 PCS	590.00	PCS	7,080.00
9	SHOOTING KIT		12 PCS	590.00	PCS	7,080.00
10	SEPAKTARA KIT		12 PCS	590.00	PCS	7,080.00
11	GIRLS ATHLETIC KIT		9 PCS	590.00	PCS	5,310.00
12	HAND BALL KIT (BOYS)		12 PCS	590.00	PCS	7,080.00
13	HAND BALL KIT (GIRLS)		12 PCS	590.00	PCS	7,080.00
14	SG INNER GLOVES		1 PCS	247.62	PCS	247.62
						95,237.62
				CGST 2.5 %	2.50 %	2,380.94
				SGST 2.5 %	2.50 %	2,380.94
				ROUND OFF		0.50
Total			162 PCS			₹ 1,00,000.00
						E. & O.E

Amount Chargeable (in words)  
INR One Lakh Only

Company's Bank Details  
A/c Holder's Name : SINGH TRADERS  
Bank Name : STATE BANK OF INDIA  
A/c No. : 00000041242510454  
Branch & IFS Code : RANJHI JABALPUR & SBIN0003228  
SWIFT Code :

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

**SINGH TRADERS**

This is a Computer Generated Invoice

Authorised Signatory  
Printer

**SPORTS**

St. Aloysius College

Recd. & Ckd by *Ms. Pooja Bhatnagar*

Reg. No. .... Fg No. *(1, 03, 15, 21, 31, 35, 45, 49, 57, 59, 61, 65)*

S. No. .... Dt. *11/12/23*



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(AUTONOMOUS), JABALPUR(M.P.)

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No.		Name of Product / Service	HSN/SAC	Qty	Rate	Amount Total
①		KCoxton T. T. Table		01	26000/-	26000/-
②		T.T. Table cover		01	2300	2300/-
						28300/-
CGST - @ 6%						1698/-
SGST - @ 6%						1698/-
IGST - %						
<b>TAXABLE AMOUNT</b>						
<b>NET PAYABLE AMOUNT</b>						<b>Amount Total 31696/-</b>

**SPORTS**  
 St. Aloysius College  
 Recd. & Ckd .....  
 Reg. No...0.9...Pg No...43.  
 S. No.....Dt...07/03/22

Read bill on 07/03/2022  
 07/03/22

12915  
 Sports  
 Dup-ab  
 Authorised Signatory

**AMOUNT CHARGEABLE (IN WORDS)**  
 Thirty one thousand six hundred ninety six only/-

**For. DARSH SPORTS**  
 Dup-ab  
 Authorised Signatory

**BANK DETAIL :-** NAME : DARSH SPORTS A/C NO : 028305003659 IFSC CODE : ICIC0000283  
**NEFT/RTGS DETAL** MCIR : 462229003 BRANCH : CENTRE POINT NEW MARKET BHOPAL



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## Tuljai Sports Point

Behind Police Station Near Bus Stop Washim 444505( MH )

Phone no.: 9623333936

Email: akash.rathod5000@gmail.com

GSTIN: 27BGFPK8350P1ZR

State: 27-Maharashtra



## Tax Invoice

### Bill To:

ST, ALOYSIUS' COLLEGE JABALPUR ( MP )

Ahilya Bai Marg. cantt . SADAR JABALPUR ( MP ) -  
482001

Place of Supply: 27-Maharashtra

Invoice No.: 18065

Date: 05-10-2022

Sr No	Description	HSN	Qty	Unit	Rate	Net Amount	Tax (5.0%)	Total
1	Sports sun Basketball kit boys	62043100	12	Prs	₹ 450.00	₹ 270.00	₹ 13.50	₹ 5,670.00
2	Sports sun Basketball kit girl	62043100	12	Pcs	₹ 450.00	₹ 270.00	₹ 13.50	₹ 5,670.00
3	Sports sun volleyball kit boys	62043100	12	Pcs	₹ 450.00	₹ 270.00	₹ 13.50	₹ 5,670.00
4	Sports sun volleyball kit girls	62043100	12	Pcs	₹ 450.00	₹ 270.00	₹ 13.50	₹ 5,670.00
5	Sports sun Cricket kit boys	62043100	18	Pcs	₹ 700.00	₹ 630.00	₹ 31.50	₹ 13,230.00
6	Sports sun Cricket kit girls	62043100	16	Pcs	₹ 700.00	₹ 560.00	₹ 28.00	₹ 11,760.00
7	Sports sun hockey kit	62043100	16	Pcs	₹ 450.00	₹ 360.00	₹ 18.00	₹ 7,560.00
8	Sports sun wrestling kit	62043100	6	Pcs	₹ 460.00	₹ 138.00	₹ 6.90	₹ 2,898.00
9	Sports sun Chess kit	62043100	6	Pcs	₹ 450.00	₹ 135.00	₹ 6.75	₹ 2,835.00
10	Sports sun Badminton kit	62043100	4	Pcs	₹ 790.00	₹ 158.00	₹ 7.90	₹ 3,318.00
11	Sports sun kabaddi kit boys	62043100	12	Pcs	₹ 650.00	₹ 390.00	₹ 19.50	₹ 8,190.00
12	Sports sun Kabaddi kit girl	62043100	12	Pcs	₹ 650.00	₹ 390.00	₹ 19.50	₹ 8,190.00
13	Sports sun kho kho kit boys	62043100	12	Pcs	₹ 450.00	₹ 270.00	₹ 13.50	₹ 5,670.00
14	Sports sun kho kho kit girls	62043100	12	Pcs	₹ 450.00	₹ 270.00	₹ 13.50	₹ 5,670.00
15	Sports sun TT kit boys	62043100	6	Pcs	₹ 680.00	₹ 204.00	₹ 10.20	₹ 4,284.00

Tuljai Sports Point  
City Behind Police Station  
Washim-444505  
Mob. 9623333936





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Stocking nivia football W	61159910	20	Prs	₹ 110.00	₹ 264.00 (12.0%)	₹ 2,464.00
17 Badminton racket GR 303	95065910	4	Pcs	₹ 600.00	₹ 288.00 (12.0%)	₹ 2,688.00
18 Badminton racket YY Astrox 271	95065910	4	Pos	₹ 2,100.00	₹ 1,008.00 (12.0%)	₹ 9,408.00
19 Vollyball net- antina01	950699	1	Prs	₹ 320.00	₹ 38.40 (12.0%)	₹ 358.40
20 Transport Charges 48per x 24kg		1	-	₹ 1,152.00	₹ 0.00 (0.0%)	₹ 1,152.00
<b>Total</b>		<b>166</b>			<b>₹ 8,382.80</b>	<b>₹ 80,674.80</b>

DESCRIPTION	Sub Total	₹ 72,292.00
1)- All 100% payment should be made to account la jama within 4 5 days after you have received all your items	SGST@6.0%	₹ 4,136.40
2) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	CGST@6.0%	₹ 4,136.40
3)- SUBJECT TO WASHIM JURISDICTION.	SGST@2.5%	₹ 55.00
	CGST@2.5%	₹ 55.00
	Received	₹ 0.00
	Balance	₹ 80,674.80

**INVOICE AMOUNT IN WORDS**  
Eighty Thousand Six Hundred and Seventy Four Rupees and Eighty Paise only

**TERMS AND CONDITIONS**  
Thank you for doing business with us

**Pay To-**  
Bank Name: Bank Of Baroda, Mokhada  
Bank Account No.: 98880100025958  
Bank IFSC code: BARB0DBMOKH  
Account Holder's Name: Akash Janusing Rathod

For, Tuljai Sports Point  
**Tuljai Sports Points**  
City Behind Police Station,  
Authorized Signatory  
Mob. 9603 30936

**SPORTS**  
St. Aloysius College  
Recd. & Ckd By... Ms. Pooja Pillay  
Reg. No. 09... Pg No. 13, 19, 23, 27, 29, 43, 45, 55  
S. No. .... Dt. 6/12/22

15/10/22  
Paul  
✓



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## Tuljai Sports Point

Behind Police Station Near Bus Stop Washim 444505( MH )

Phone no.: 9623333936

Email: akash.rathod5000@gmail.com

GSTIN: 27BGFPK8350P1ZR

State: 27-Maharashtra



## Tax Invoice

### Bill To:

ST, ALOYSIUS' COLLEGE JABALPUR ( MP )

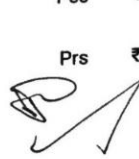
Ahilya Bai Marg. cantt . SADAR JABALPUR ( MP ) -  
482001

Place of Supply: 27-Maharashtra

Invoice No.: 18064

Date: 06-10-2022

Sl No	Description	Code	Qty	Unit	Net Price	Tax (12.0%)	Total
1	Nivia vollyball net	950699	1	Pcs	₹ 1,350.00	₹ 162.00 (12.0%)	₹ 1,512.00
2	Chess	95049010	4	Pcs	₹ 280.00	₹ 134.40 (12.0%)	₹ 1,254.40
3	TT bat stiga Orion	950699	2	Pcs	₹ 850.00	₹ 204.00 (12.0%)	₹ 1,904.00
4	TT ball stiga	95064000	12	Pcs	₹ 40.00	₹ 57.60 (12.0%)	₹ 537.60
5	Shuttle cock 500Y	95069910	10	Rol	₹ 900.00	₹ 1,080.00 (12.0%)	₹ 10,080.00
6	Nivia Basketball topgrip no 7	95066230	8	Pcs	₹ 860.00	₹ 825.60 (12.0%)	₹ 7,705.60
7	Nivia football shining star 292	95066210	10	Pcs	₹ 850.00	₹ 1,020.00 (12.0%)	₹ 9,520.00
8	Nivia vollyball kross world	95066220	8	Pcs	₹ 570.00	₹ 547.20 (12.0%)	₹ 5,107.20
9	Nivia handball syn men 371	95066290	4	Pcs	₹ 610.00	₹ 292.80 (12.0%)	₹ 2,732.80
10	Nivia Handball syn 372	95066290	4	Pcs	₹ 560.00	₹ 268.80 (12.0%)	₹ 2,508.80
11	Hockey ball Virat	95069990	12	-	₹ 60.00	₹ 86.40 (12.0%)	₹ 806.40
12	Skipping SS 100	95069990	5	Pcs	₹ 110.00	₹ 66.00 (12.0%)	₹ 616.00
13	SG Bouncer ball	950699	24	Pcs	₹ 480.00	₹ 1,382.40 (12.0%)	₹ 12,902.40
14	SG Shield leather ball 20	95066920	12	Pcs	₹ 380.00	₹ 547.20 (12.0%)	₹ 5,107.20
15	Nivia football stocking M	61159990	20	Prs	₹ 110.00	₹ 110.00 (5.0%)	₹ 2,310.00

  
Tuljai Sports Point  
City Behind Police Station  
Washim-444505  
Mob. 9623333936



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	Sports sun TT kit girls	62043100	6	-	₹ 680.00	₹ 204.00 (5.0%)	₹ 4,284.00
7	Sports sun athletic kit boys	62043100	15	Pcs	₹ 460.00	₹ 345.00 (5.0%)	₹ 7,245.00
8	Sports sun athletic kit girls	62043100	15	Pcs	₹ 460.00	₹ 345.00 (5.0%)	₹ 7,245.00
19	Sports sun Cross country kit	62043100	12	Pcs	₹ 460.00	₹ 276.00 (5.0%)	₹ 5,796.00
20	Sports sun wushu kit	62043100	6	Pcs	₹ 450.00	₹ 135.00 (5.0%)	₹ 2,835.00
21	Sports sun weight lifting kit	62043100	6	Pcs	₹ 460.00	₹ 138.00 (5.0%)	₹ 2,898.00
22	Sports sun Cycling kit	62043100	6	Pcs	₹ 450.00	₹ 135.00 (5.0%)	₹ 2,835.00
23	Sports sun taekwondo kit	62043100	6	Pcs	₹ 450.00	₹ 135.00 (5.0%)	₹ 2,835.00
24	Sports sun sepaktakra kit	62043100	10	Pcs	₹ 450.00	₹ 225.00 (5.0%)	₹ 4,725.00
25	Sports sun karate kit	62043100	6	Pcs	₹ 550.00	₹ 165.00 (5.0%)	₹ 3,465.00
26	Sports sun yoga kit	62043100	12	Pcs	₹ 430.00	₹ 258.00 (5.0%)	₹ 5,418.00
27	Sports sun boxing kit	62043100	6	-	₹ 450.00	₹ 135.00 (5.0%)	₹ 2,835.00
28	Transport Charges 48rsx114 kg		1	-	₹ 5,472.00	₹ 0.00 (0.0%)	₹ 5,472.00
	<b>Total</b>		<b>275</b>			<b>₹ 7,081.00</b>	<b>₹ 1,54,173.00</b>

DESCRIPTION	Sub Total	₹ 1,47,092.00
1)- All 100% payment should be made to account la jama within 4-5 days after you have received all your items.	SGST@2.5%	₹ 3,540.50
2)-we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct .	CGST@2.5%	₹ 3,540.50
3)- SUBJECT TO WASHIM JURISDICTION.	Received	₹ 0.00
	Balance	₹ 1,54,173.00

**INVOICE AMOUNT IN WORDS**  
One Lakh Fifty Four Thousand One Hundred and Seventy Three Rupees only

**TERMS AND CONDITIONS**  
Thank you for doing business with us.

**SPORTS**  
St. Aloysius College  
Recd. & Ckd By...*Ms. Raksha Paltay*  
Reg. No...*09*.....Pg No...*13, 17, 19, 21, 27, 31, 35, 39, 41, 13,*  
*45, 49, 51, 57, 59, 61, 63.*  
S. No.....Dt...*5/10/22*

*Tuljai Sports*  
City Behind Police Station  
Washim-444505  
Mob. 9623333936

*5/10/22*