



ST. ALOYSIUS' COLLEGE

AUTONOMOUS
JABALPUR- 482001
MADHYA PRADESH, INDIA

CRITERION-4

INFRASTRUCTURE AND LEARNING RESOURCES



Key Indicator
4.3 IT Infrastructure



Metric No.: 4.3.3
Media Centre

Document Name
Media Centre 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.

PROFORMA INVOICE

PIONEER COMPUTER JABALPUR Pioneer Sales & Service 23-24 102 First Floor, Roopam Tower Beside Petrol Pump Gole Bazar, Jabalpur PINCODE-482002 Ph. 4055536, 4055392 GSTIN/UIN: 23AAJFP7590E125 State Name: Madhya Pradesh, Code: 23 E-Mail: pioneergroups@gmail.com		Invoice No. PSS/23-24/638 e-Way Bill No. Dated 23-Mar-24 Delivery Note Mode/Terms of Payment Reference No. & Date dt. 23-Mar-24 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Vessel/Flight No. Place of receipt by shipper City/Port of Loading City/Port of Discharge Terms of Delivery					
Consignee (Ship to) ST.ALOYSIUS COLLEGE PENTI NAKA State Name Madhya Pradesh, Code 23							
Buyer (Bill to) ST.ALOYSIUS COLLEGE PENTI NAKA State Name Madhya Pradesh, Code 23							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	BLACK MAGIC DESIGN ATEM MINI EXTREME ISO TOTAL VIDEO INPUTS 2X3 5MM STEREO MINI JACK POWER SUPPLY 1X EXTERNAL 12V POWER SUPPLY BRAND BLACK MAGIC DESIGN	852580	1 nos	1,46,401.36	1,24,068.95	nos	1,24,068.95
2	UGREEN MH-355957 HDMI CABLE 3M (10FT.) (10FT) SUPPORTS 8K@120HZ 48G		5 nos	1,319.28	1,118.03	nos	5,590.15
3	BELDEN 1813A AUDIO CABEL		50 MTR	110.40	93.56	MTR	4,678.00
4	NEUTRIK (SILVER) NC3MXX (3PIN X LR MALE)		50 nos	475.66	403.10	nos	20,155.00
5	SIRUI SH25 ALUMINUM VIDEO TRIPOD		2 nos	34,072.50	28,875.00	nos	57,750.00
6	SENNHEISER EW-112P G4 WIRELESS MICROPHONE		1 nos	57,391.72	48,637.05	nos	48,637.05
7	M-AUDIO BX5 D3 COMPACT 2-WAY 5 INCH		2 nos	15,073.67	12,774.30	nos	25,548.60
8	SONY PXW-Z150		2 nos	2,72,580.00	2,31,000.00	nos	4,62,000.00
9	DIGITEK SONY NP-F970L		2 nos	2,303.29	1,951.94	nos	3,903.88
10	SONY 7M3K WITH 28-70 LENS KIT		1 nos	1,74,327.30	1,47,735.00	nos	1,47,735.00
11	GODDEX FLASH V1		1 nos	21,261.24	18,018.00	nos	18,018.00
12	BATTERY SONY FZ 100		1 nos	7,087.08	6,006.00	nos	6,006.00
13	PROGRADE 128 GB U3 V60 SD CARD		6 nos	5,792.33	4,908.75	nos	29,452.50
14	GODDEX VIDEO LIGHT LED 1000 BIII COLOUR		2 nos	35,162.82	29,799.00	nos	59,598.00
15	PROLITE STAND 14 FOOT WITH BAG SET OF 2		1 nos	4,020.56	3,407.25	nos	3,407.25
16	PROCESSOR I9 12900K/MSI B760/32GBRAM		1 nos	1,40,962.80	1,19,460.00	nos	1,19,460.00
17	SAMSUNG T7 2TB EXTERNAL SSD		2 nos	22,673.70	19,215.00	nos	38,430.00
18	SAMSUNG TV 32T43410		2 nos	21,682.50	18,375.00	nos	36,750.00
19	GREEN MAT SCREEN 10X8		1 nos	27,730.00	23,500.00	nos	23,500.00
							12,34,688.38
CGST							1,11,121.95
SGST							1,11,121.95
continued							

SUBJECT TO JABALPUR JURISDICTION

This is a Computer Generated Invoice



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.

PROFORMA INVOICE(Page 2)

PIONEER COMPUTER JABALPUR Pioneer Sales & Service 23-24 102 First Floor, Hoopam Tower Beside Petrol Pump, Gate Bazar, Jabalpur PIN-482002 Ph - 406536, 4065392 GSTIN: AAUF7590E1Z5 State Name : Madhya Pradesh, Code 23 E-Mail : pioneergroups@gmail.com	Invoice No : PSS/23-24/3638 e-Way Bill No : Dated : 23-Mar-24 Delivery Note : Mode/Terms of Payment
	Reference No. & Date : dt. 23-Mar-24 Buyer's Order No. : Dated : Dispatch Doc No. : Delivery Note Date : Dispatched through : Destination : Vessel/Flight No. : Place of receipt by shipper : City/Port of Loading : City/Port of Discharge : Terms of Delivery :
Consignee (Ship to) ST.ALOYSIUS COLLEGE PENTI NAKA State Name : Madhya Pradesh, Code 23	
Buyer (Bill to) ST.ALOYSIUS COLLEGE PENTI NAKA State Name : Madhya Pradesh, Code 23	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
	Less						(-)0.28
Total							₹ 14,56,932.00

Amount Chargeable (in words) **INR Fourteen Lakh Fifty Six Thousand Nine Hundred Thirty Two Only** E & O E


Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,34,688.38	9%	1,11,121.95	9%	1,11,121.95	2,22,243.90
Total: 12,34,688.38		1,11,121.95		1,11,121.95	2,22,243.90

Tax Amount (in words) **INR Two Lakh Twenty Two Thousand Two Hundred Forty Three and Ninety paise Only**

Company's PAN : **AAUF7590E**

Company's Bank Details
 A/c Holder's Name : **Pioneer Sales & Service**
 Bank Name : **ICICI BANK 0065**
 A/c No : **483005000065**
 Branch & IFS Code : **ICIC0004830**

Declaration
 1) Recived goods in working condition. 2) Once good sold will not be taken back. 3) Overdue intrest will be charged @24% P.A. after 15 days. 4)Checque return charges 500/- no warranty on physical damaged, burnt part and tempered. 5) Warranty of product will be cover directly form authorised service provider of respective company 5) 100%advance at


 Pioneer Sales & Service 23-24
 102 रूपम टावर
 के ऊपर गनीला
 जबलपुर 482002

SUBJECT TO JABALPUR JURISDICTION

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ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

PROFORMA INVOICE

Invoice No # Invo-97
Invoice Date Feb 05, 2024



Billed By
Indian Ink Entertainment
Old No 21 New No 20 Dr Gopala Menon Road
Kodambakkam,
Chennai,
Tamil Nadu, India - 600024
GSTIN: 33ARBPC6495P1ZE
PAN: ARBPC6495P

Billed To
The Principal
St.Aloysius College,
Madhya Pradesh, India

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. Studio Quality Acoustics for Front, Back & Side Walls Acoustics Wall Panelling with GI Channel with Infill of 50mm / 500gsm Recron, Gripper System with 15mm woodwool board & 12mm MDF with foam & Pet Panel Fabric Finish. We provide proper Absorbtion & Diffusion Points. Total Area (814 Square Feet) For 4 Walls - Unit Cost at Rs. 700/- Professional Grade 3 Quality Of Sound Proofing and Fine graded Acoustic wool Brand Used - Own Product By Nishabd Brand	18%	814	₹700	₹5,69,800	₹1,02,564	₹6,72,364
2. Professional Grade Acoustics Carpet laying - 4mm thickness foam with Acoustic carpet For 290 Square Feet Of Floor area At Unit Price of - Rs. 300 / Sq Feet	18%	290	₹300	₹87,000	₹15,660	₹1,02,660
3. Acoustics for Ceiling - GI Framework with Fabric Finish For 290 Square Feet Of Ceiling Area At Unit price of - Rs. 450 / Sq Feet	18%	290	₹450	₹1,30,500	₹23,490	₹1,53,990

Handwritten: 929,014
Handwritten: 166416

Invoice No Invo-97
Invoice Date 05 Feb 2024
Billed To The Principal

Page 1 of 2

This is an electronically generated document, no signature is required.

1%

Handwritten calculations:
2822/-
Advance 50% = 4,64,507
final Payment = 4,56,634
1% TDS = 7873



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

PROFORMA INVOICE

Invoice No # Invo-97
Invoice Date Feb 05, 2024

Indian Ink
ENTERTAINMENT

Billed By
Indian Ink Entertainment
Old No 21 New No 20 Dr Gopala Menon Road
Kodambakkam,
Chennai,
Tamil Nadu, India - 600024
GSTIN: 33ARBPC6495P1ZE
PAN: ARBPC6495P

Billed To
The Principal
St. Aloysius College,
Madhya Pradesh, India

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. Studio Quality Acoustics for Front, Back & Side Walls Acoustics Wall Panelling with GI Channel with Infill of 50mm / 500gsm Recron, Gripper System with 15mm woodwool board & 12mm MDF with foam & Pet Panel Fabric Finish. We provide proper Absorbtion & Diffusion Points. Total Area (814 Square Feet) For 4 Walls - Unit Cost at Rs. 700/- Professional Grade 3 Quality Of Sound Proofing and Fine graded Acoustic wool Brand Used - Own Product By Nishabd Brand	18%	814	₹700	₹5,69,800	₹1,02,564	₹6,72,364
2. Professional Grade Acoustics Carpet laying - 4mm thickness foam with Acoustic carpet For 290 Square Feet Of Floor area At Unit Price of - Rs. 300 / Sq Feet	18%	290	₹300	₹87,000	₹15,660	₹1,02,660
3. Acoustics for Ceiling - GI Framework with Fabric Finish For 290 Square Feet Of Ceiling Area At Unit price of - Rs. 450 / Sq Feet	18%	290	₹450	₹1,30,500	₹23,490	₹1,53,990

Page 1 of 2

Invoice No Invo-97 Invoice Date 05 Feb 2024 Billed To The Principal

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9,29,014

1% 2873/- Advance 50% = 4,64,507
final Payment = 4,56,634
1% TDS = 7873



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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Sound System (412 #/2)
(ORIGINAL FOR RECIPIENT)

TAX INVOICE

CREATIVE DEVICES PVT. LTD.
38, Hare Krishna Arcade, Maznine Floor,
Sector 10, Zone-2, Bhopal-462011
E-Mail: cdpl.servicebackup@gmail.com
Phone No.: UDYAM-MP-10-0001495
GSTIN/UIN: 23AADCC9402E1Z5
State Name: Madhya Pradesh, Code: 23
CIN: U31907MP2010PTC023405
E-Mail: creative.bhopal@gmail.com

Invoice No. **CDPL-22/23-39**
Dated **28-Oct-2023**
Delivery Note
Mode/Terms of Payment **Against Supply**
Supplier's Ref.
Other Reference(s)

Buyer's Order No. **SACJ/PO/2023/2328**
Dated **11-Oct-2023**
Despatch Document No.
Delivery Note Date

Despatched-through **Manual**
Destination **Jabalpur**
Terms of Delivery **Against Order**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	AUDAC SPEAKERS VEX08/B	85182200	4 PCS	51,906.77	PCS	2,07,627.08
2	Audac Amplifier SMQ-750	85185000	1 Nos	1,71,927.96	Nos	1,71,927.96
3	BASO15/B SUBWOOFER	85182100	1 PCS	1,18,644.06	PCS	1,18,644.06
4	Sennheiser XS1 Hand Held Wire Installation & Commissioning <small>INCLUSIVE OF CONNECTORS AND ACCESSORIES</small>	85181000 9967	1 Nos	2,541.52	Nos	2,541.52
						21,186.44
						5,21,927.06
						CGST
						46,973.45
						SGST
						46,973.45

21/12/2023

continued ...

750697-848 = 7,19,849/-

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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DST-FIST Supported & Star College Scheme by DBT.

TAX INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

CREATIVE DEVICES PVT. LTD. B, Hare Krishna Arcade, Maznine Floor, Zone-2, Bhopal-462011 Email: cdpl.servicebackup@gmail.com Phone: UDYAM-MP-10-0001495 PIN: 23AADCC9402E1Z5 State: Madhya Pradesh, Code : 23 1907MP2010PTC023405 creative.bhopal@gmail.com	Invoice No. CDPL-22/23-39	Dated 28-Oct-2023	
	Delivery Note	Mode/Terms of Payment Against Supply	
	Supplier's Ref.	Other Reference(s)	
St. Aloysius College Ahilya Bai Marg Sadar Cantt. Jabalpur Name : Madhya Pradesh, Code : 23	Buyer's Order No. SACJ/PO/2023/2328	Dated 11-Oct-2023	
	Despatch Document No.	Delivery Note Date	
	Despatched through Manual	Destination Jabalpur	
	Terms of Delivery Against Order		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Round Off					0.04
Total					₹ 6,15,874.00

Amount Chargeable (in words) **Six Lakh Fifteen Thousand Eight Hundred Seventy Four Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2200	2,07,627.08	9%	18,686.44	9%	18,686.44	37,372.88
5000	1,71,927.96	9%	15,473.52	9%	15,473.52	30,947.04
2100	1,18,644.06	9%	10,677.97	9%	10,677.97	21,355.94
1000	2,541.52	9%	228.74	9%	228.74	457.48
	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	5,21,927.06		46,973.45		46,973.45	93,946.90

Amount (in words) : **INR Ninety Three Thousand Nine Hundred Forty Six and Ninety paise Only**

Company's PAN : **AADCC9402E**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **35279154056**
 Branch & IFS Code : **M.P.Nagar,Bhopal & SBIN0005793**
for CREATIVE DEVICES PVT. LTD.

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

Authorized Signatory

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice

615,874/-

307937/- 50% → On deployment (Chq No- 63 At 4/1)

246350/- 40% → After first (Chq No- 81)

61587/- 10% → After 2 month (Chq No- 82)

615,874/-

19719



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RETAIL INVOICE										Original For Buyer					
J.R. ENTERPRISES															
775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH															
										07614920725 +919827784481					
										TERMS : Credit					
Chaser's Name and Address					INVOICE NO. RI - 39					DATE: 09-05-2024					
ST. ALLOYSIS COLLEGE SADAR					GR No.										
SADAR JABALPUR					PO No.										
State : Madhya Pradesh					TRANSPORT										
Contact No. =					State Code					23					
GSTIN =															
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
1	AUTO DIALER 2 ZONE PANEL WITH G SM	85311010	1 No.	8500	8500.00	0.00	0.00	8500	9	765	9	765			10030.00
2	2 CORE WIRE/CABLE		90 Mtr	26	2340.00	0.00	0.00	2340	9	210.6	9	210.6			2761.00
3	PVC PIPE 1" WHITE SHRINATH		20 No.	45	900.00	0.00	0.00	900	9	81	9	81			1062.00
4	CLIP PVC 25mm	3957	1 Pkt.	280	280.00	0.00	0.00	280	9	25.2	9	25.2			330.00
5	BAND 1"	3957	6 Pcs.	12	72.00	0.00	0.00	72	9	6.48	9	6.48			85.00
6	SMOKE DETECTOR		4 No.	950	3800.00	0.00	0.00	3800	9	342	9	342			4484.00
7	MCB BOX		2 No.	550	1100.00	0.00	0.00	1100	9	99	9	99			1298.00
8	RJ 45 CAT6 CONNECTOR	8530	4 Pcs.	5	20.00	0.00	0.00	20	9	1.8	9	1.8			24.00
9	PRAMA 2MP IP DOME CAMERA(PT-NC123D3-L(DEF))	8525	2 No.	2950	5900.00	0.00	0.00	5900	9	531	9	531			6962.00
	AK5486259, AK5486267														
10	PVC BOX 5*5		2 No.	30	60.00	0.00	0.00	60	9	5.4	9	5.4			71.00
11	12V 7AH DRY BATTERY EXIDE		2 No.	850	1700.00	0.00	0.00	1700	9	153	9	153			2006.00
12	INSTALLATION CHARGE		1 POINT	4000	4000.00	0.00	0.00	4000	9	360	9	360			4720.00
Taxable		SGST %	Amt.	CGST %	Amt.			Total Amount Before Tax		28672.00					
28672		9.00 %	2580.48	9.00 %	2580.48			DISCOUNT		2580.48					
								Add: SGST		2580.48					
								Add: CGST		2580.48					
								Add: IGST							
								Total Tax Amount : GST		5160.96					
								Total Amount After Tax		33833.00					
								Total tax amt : GST		0.00					
Words : Rupee Thirty Three Thousand Eight Hundred Thirty Three Only										GRAND TOTAL		33833.00			
Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/-															
Terms & Conditions:										For J.R. ENTERPRISES					
1. No warranty on physical damage and burned part															
2. Warranty on all parts is as per oem policy & shall be directly provided by the oem/company service center (carry inn)															



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Original For Buyer

M/s. ST. ALOYSIUS COLLEGE SADAR
SADAR
JABALPUR Madhya Pradesh

Challan No. RI-3
Date: 04-04-2024
Dispatch by SAHU JI+GANESH
Remarks

775, AGRAWAL COLONY, IN FRONT OF DR. MIS. JABALPUR
07614920725 +919827784481

Sr. No.	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
1	AUTO DIALER 2 ZONE PANEL WITH G SM	1	0	0.00
TOTAL				0.00

Received the goods mentioned above in good condition
Receiver's Signature

For J.R. ENTERPRISES
Authorised Signatory
JABALPUR

Original For Buyer

M/s. ST. ALOYSIUS COLLEGE SADAR
SADAR
JABALPUR Madhya Pradesh

Challan No. RI-1
Date: 18-03-2024
Dispatch by selesh
Remarks

775, AGRAWAL COLONY, IN FRONT OF DR. MIS. JABALPUR
07614920725 +919827784481

Sr. No.	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
1	2 CORE WIRE/CABLE	90	0	0.00
2	PVC PIPE 1" WHITE SHRINATH	20	0	0.00
3	25 mm Clip	01	0	0
4	Band 7"	06	0	0
TOTAL				0.00



Received the goods mentioned above in good condition
Receiver's Signature

For J.R. ENTERPRISES
Authorised Signatory
JABALPUR



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RETAIL INVOICE												Original For Buyer			
J.R. ENTERPRISES												07614920725			
775, AGRAWAL COLONY , INFRONT OF DR. MISHRA												+919827784481			
CLINIC GARHA ROAD JABALPUR MADHYAPRADESH												TERMS : Credit			
Buyer's Name and Address										INVOICE NO. RI - 40		DATE: 09-05-2024			
F. ALOYSIUS COLLEGE SADAR										GR No.					
SADAR JABALPUR										PO No.					
State : Madhya Pradesh										State Code		23		TRANSPORT	
Contact No. = ,										GSTIN =					
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
3	CLEAN AGENT MODULAR TYPE F/EXT.COMPLETE 2KG SCREW 1"	84241000	8 No.	4500	36000.00	0.00	0.00	36000	9	3240	9	3240			42480.00
			25 No.	2	50.00	0.00	0.00	50	9	4.5	9	4.5			59.00
	washer		25 No.	1	25.00	0.00	0.00	25	9	2.25	9	2.25			30.00
4	INSTALLATION CHARGE		8 POINT	200	1600.00	0.00	0.00	1600	9	144	9	144			1888.00
Taxable		SGST %	Amt	CGST %	Amt	Total Amount Before Tax		37675.00							
37675		9.00 %	3390.75	9.00 %	3390.75	DISCOUNT									
						Add: SGST		3390.75							
						Add: CGST		3390.75							
						Add: IGST									
						Total Tax Amount : GST		6781.50							
BANK DETAILS OF JR ENTERPRISES:-															
BANK: ICICI BANK															
Branch: vijay nagar,															
Jabalpur 482002															
ACCOUNT TYPE: CURRENT ACCOUNT															
ACCOUNT NAME: JR ENTERPRISES															
ACCOUNT NUMBER: 076205500216															
RTGS/NEFT IFSC CODE: ICIC0000762															
															
Words : Rupee Forty Four Thousand Four Hundred Fifty Seven Only		GRAND TOTAL				44457.00									
<p>Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/-</p> <p>Terms & Conditions:</p> <ul style="list-style-type: none"> No warranty on physical damage and burned part Warranty on all parts is as per oem policy & shall be directly provided by the oem/company service center (carry inn) 															
												For J.R. ENTERPRISES			
															



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.

CHALLAN
ENTERPRISES
INFRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

Original For Buyer

L A N

S/S COLLEGE SADAR

Jabalpur Madhya Pradesh

Challan No. RI - 2
Date: 04-04-2024
Dispatch by SAHU JI+GANESH
Remarks:

No.	ITEM	Qty (Pcs/mtr)	RATE	AMOUNT
1	CLEAN AGENT MODULAR TYPE F/EXT. COMPLE	8	0	0.00
2	SCREW 1"	25	0	0.00
3	washer	25	0	0.00
<i>[Signature]</i>				
TOTAL		58		0.00

For J.R. ENTERPRISES

Receivers Signature


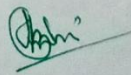
Authorized Signatory

J.R. ENTERPRISES
JABALPUR



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.

No. 23BFEP55895B1ZB		RETAIL INVOICE		Original For Buyer											
J.R. ENTERPRISES															
775, AGRAWAL COLONY , INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH															
07614920725 +919827784481															
TERMS : Credit															
Purchaser's Name and Address ST. ALLOYSIS COLLEGE SADAR SADAR JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =				INVOICE NO. RI - 41	DATE: 09-05-2024										
				GR No.											
				PO No.											
				State Code	23										
				TRANSPORT											
S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
1	CAT 6 CABLE DIGISOL	8544	637 Mtr	21	13377	0	0	13377	9	1203.93	9	1203.93			15785
2	FLEXIBLE PIPE 1"	3917	5 Mtr	25	125	0	0	125	9	11.25	9	11.25			148
3	CLIP 20MM PCS.		120 No.	3	360	0	0	360	9	32.4	9	32.4			425
4	PVC PIPE 3/4" WHITE		25 No.	60	1500	0	0	1500	9	135	9	135			1770
	TAPE	8546	1 Pcs.	10	10	0	0	10	9	0.9	9	0.9			12
	BAND 3/4"		6 No.	12	72	0	0	72	9	6.48	9	6.48			85
7	PVC PIPE 1" CROWN	3917	20 No.	45	900	0	0	900	9	81	9	81			1062
8	Clip 25 mm		2 ACKAG	280	560	0	0	560	9	50.4	9	50.4			661
9	BAND 1"	3957	12 Pcs.	12	144	0	0	144	9	12.96	9	12.96			170
10	PVC JUTION BOX 4/3 WAY	3957	12 No.	12	144	0	0	144	9	12.96	9	12.96			170
11	TAPE	8546	2 Pcs.	10	20	0	0	20	9	1.8	9	1.8			24
12	FLEXIBLE CABLE 1"	39173100	25 Mtr	25	625	0	0	625	9	56.25	9	56.25			738
13	PVC PIPE 1" WHITE SHRINATH		30 No.	45	1350	0	0	1350	9	121.5	9	121.5			1593
14	PVC BAND 1"		12 No.	12	144	0	0	144	9	12.96	9	12.96			170
15	CAT 6 CABLE DIGISOL	8544	1215 Mtr	21	25515	0	0	25515	9	2296.35	9	2296.35			30108
16	CLIP PVC 25mm	3957	3 Pkt.	280	840	0	0	840	9	75.6	9	75.6			991
17	Pvc Pipe 1" Crown Gold		100 No.	45	4500	0	0	4500	9	405	9	405			5310
Taxable		SGST %	Amt	CGST %	Amt	Total Amount Before Tax		152924.00							
142924		9.00 %	13763.16	9.00 %	13763.16	DISCOUNT									
						Add: SGST		13763.16							
						Add: CGST		13763.16							
						Add: IGST									
						Total Tax Amount : GST		27526.32							
						Total Amount After Tax		180453.00							
						Total tax amt : GST		0.00							
BANK DETAILS OF JR ENTERPRISES:- BANK: ICICI BANK Branch: vijay nagar, Jabalpur 482002 ACCOUNT TYPE: CURRENT ACCOUNT ACCOUNT NAME: JR ENTERPRISES ACCOUNT NUMBER: 076205500216 RTGS/NEFT IFSC CODE: ICIC0000762															
Words : Rupee One Lakh Eighty Thousand Four Hundred Fifty Three Only						GRAND TOTAL		180453.00							
Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/-															
Terms & Conditions: 1. No warranty on physical damage and burned part 2. warranty on all parts is as per oem policy & shell be directly provided by the oem/company service center (carry inn)						For J.R. ENTERPRISES  Auth. Signatory									



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.

Id. 23BFEP55895B1ZB RETAIL INVOICE Original For Buyer

J.R. ENTERPRISES
775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH

07614920725
+919827784481
TERMS : Credit

Purchaser's Name and Address
ST. ALLOYSIS COLLEGE SADAR
SADAR JABALPUR
State : Madhya Pradesh
Contact No. = ,
GSTIN =

INVOICE NO. RI - 41 DATE: 09-05-2024

GR No.
PO No.

State Code 23 TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
18	BAND 1"	3957	64 Pcs.	12	768	0	0	768	9	69.12	9	69.12			906
19	PVC JUTION BOX 4/3 WAY	3957	12 No.	12	144	0	0	144	9	12.96	9	12.96			170
20	TAPE	8546	3 Pcs.	10	30	0	0	30	9	2.7	9	2.7			35
21	PVC BAND 1"		48 No.	12	576	0	0	576	9	51.84	9	51.84			680
	2MP IP DOME CAMERA CPPLUS(WITH AUDIO)	85258090	20 No.	2500	50000	0	0	50000	9	4500	9	4500			59000

Taxable	SGST %	Amt	CGST %	Amt	Total Amount Before Tax	152924.00
152924	9.00 %	13763.16	9.00 %	13763.16	DISCOUNT	
					Add: SGST	13763.16
					Add: CGST	13763.16
					Add: IGST	
					Total Tax Amount : GST	27526.32
					Total Amount After Tax	180453.00
					Total tax amt : GST	0.00

BANK DETAILS OF JR ENTERPRISES:-
BANK: ICICI BANK
Branch: vijay nagar,
Jabalpur 482002
ACCOUNT TYPE: CURRENT ACCOUNT
ACCOUNT NAME: JR ENTERPRISES
ACCOUNT NUMBER: 076205500216
RTGS/NEFT IFSC CODE: ICIC0000762

Words : Rupee One Lakh Eighty Thousand Four Hundred Fifty Three Only

GRAND TOTAL 180453.00

Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/-



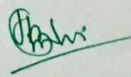
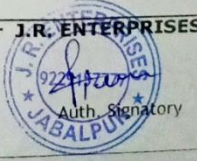
Terms & Conditions:
1. No warranty on physical damage and burned part
2. warranty on all parts is as per oem policy & shell be directly provided by the oem, company service center (carry inn)

For **J.R. ENTERPRISES**
9229477777
Auth. Signatory



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.

No. 23BFEP55895B1ZB		RETAIL INVOICE		Original For Buyer											
 J.R. ENTERPRISES 775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH			07614920725		TERMS : Credit										
			+919827784481												
Purchaser's Name and Address ST. ALOYSIUS COLLEGE SADAR JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =			INVOICE NO. RI - 41 DATE: 09-05-2024 GR No. PO No.												
State Code 23			TRANSPORT												
S	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
	2311012515008287, 2311012515003296, 2311012515000801, 2311012515003298, 2311012515003310, 2311012515003286, 2311012515008300, 2311012515003264, 2311012515000808, 2311012515000807, 2311012515003274, 2311012515003484, 2311012515003270, 2311012515000810, 2311012515003261, 2311012515003265, 2311012515000784, 2311012515005542, 2311012515003478,														
Taxable Amt		SGST %		Amt		CGST %		Amt		Total Amount Before Tax		DISCOUNT		Total	
12924		9.00 %		13763.16		9.00 %		13763.16		152924.00		13763.16		13763.16	
										Add: CGST		Add: IGST		Total Tax Amount : GST	
														27526.32	
										Total Amount After Tax		Total tax amt : GST		180453.00	
														0.00	
BANK DETAILS OF JR ENTERPRISES:- BANK: ICICI BANK Branch: vijay nagar, Jabalpur 482002 ACCOUNT TYPE: CURRENT ACCOUNT ACCOUNT NAME: JR ENTERPRISES ACCOUNT NUMBER: 076205500216 RGS/NEFT IFSC CODE: ICIC0000762						Words : Rupee One Lakh Eighty Thousand Four Hundred Fifty Three Only		GRAND TOTAL		180453.00					
Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/-												For J.R. ENTERPRISES  			
Terms & Conditions: No warranty on physical damage and burned part Warranty on all parts is as per oem policy & shell be directly provided by the dealer/company service center (carry inn)															



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.

No. 23BFEP55895B1ZB		RETAIL INVOICE						Original For Buyer								
J.R. ENTERPRISES																
775, AGRAWAL COLONY , INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH																
07614920725 +919827784481																
TERMS : Credit																
Buyer's Name and Address						INVOICE NO. RI - 41			DATE: 09-05-2024							
ALLOYSIS COLLEGE SADAR						GR No.			PO No.							
AR JABALPUR						State Code			TRANSPORT							
e : Madhya Pradesh						23										
Contact No. = ,						HSN CODE			QTY							
TIN =						RATE			Total Value							
ITEM DESCRIPTION						Discount		Taxable Amt.		SGST		CGST		IGST		TOTAL
						% Amt		% Amt		% Amt		% Amt				
2311012515008286																
RU 45 CONNECTOR DIGISOL								500 9		45 9		45		590		
SCREW 1"								150 9		13.5 9		13.5		177		
PVC BOX 5*5								600 9		54 9		54		708		
8-PORT POE SWITCH CP PLUS								6600 9		594 9		594		7788		
CP-DNW-HPUBH2-96-V2																
2312012954035043,																
2312012954035168,																
2312012954035154								10000 9		900 9		900		11800		
2MP IP DOME CAMERA CPPLUS(WITH AUDIO)																
2311012515008303,																
2311012515008294,																
2311012515008299,																
2311012515004388								1000 9		90 9		90		1180		
5 PORT GIGABIT SWITCH TP-LINK																
223C1R0002052								950 9		85.5 9		85.5		1121		
MDC POE PVC RACK																
Taxable Amt. 13763.16																
SGST % 9.00 %																
CGST % 9.00 %																
IGST %																
Total Amount Before Tax 152924.00																
DISCOUNT																
Add: SGST 13763.16																
Add: CGST 13763.16																
Add: IGST																
Total Tax Amount : GST 27526.32																
Total Amount After Tax 180453.00																
Total tax amt : GST 0.00																
BANK DETAILS OF JR ENTERPRISES:-																
BANK: ICICI BANK																
Branch: vijay nagar,																
Jabalpur 482002																
ACCOUNT TYPE: CURRENT ACCOUNT																
ACCOUNT NAME: JR ENTERPRISES																
ACCOUNT NUMBER: 076205500216																
BRGS/NEFT IFSC CODE: ICIC0000762																
Words : Rupee One Lakh Eighty Thousand Four Hundred Fifty Three Only																
GRAND TOTAL														180453.00		
Goods once sold will not taken back, interest @2%P.M will be charge after 30 days. cheque bounce charge @500/-																
Terms & Conditions:																
No warranty on physical damage and burned part																
Warranty on all parts is as per oem policy & shell be directly provided by the																
Manufacturer/company service center (carry inn)																
For J.R. ENTERPRISES																
Auth. Signatory																



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.

CHALLAN
J.R. ENTERPRISES

AGRAWAL COLONY, IN FRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

C H A L L A N Original For Buyer

M/s,	ST. ALLOYSIS COLLEGE SADAR SADAR JABALPUR Madhya Pradesh	Challan No.	RI - 2
		Date	06-04-2024
		Dispatch by	SAHUJI
		Remarks:	

Sr. No	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
1	8-PORT POE SWITCH CP PLUS CP-DNW-HPU8H2-5 2312012954035043, 2312012954035168, 2312012954035154	3	0	0.00
2	2MP IP DOME CAMERA CPP1.US(WITH AUDIO) 2311012515008303, 2311012515008294, 2311012515008299, 2311012515004388	4	0	0.00
3	5 PORT GIGABIT SWITCH TP-LINK 223C1R0002052	1	0	0.00
4	HDC POE PVC RACK	1	0	0.00
TOTAL		9		0.00

Sahuji
06-04-24

<p>Received the goods mentioned above in good condition</p> <p>Receiver's Signature</p>	<p>For J.R. ENTERPRISES 922907777</p> <p>Authorised Signatory</p>
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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.

CHALLAN

J.R. ENTERPRISES

75, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

C H A L L A N Original For Buyer

M/s,	ST. ALLOYSIS COLLEGE SADAR SADAR	Challan No.	RI - 5
		Date	13-03-2024
	JABALPUR Madhya Pradesh	Dispatch by	sahuji
		Remarks:	

Sr. No	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
1	CAT 6 CABLE DIGISOL	305	0	0.00
2	CLIP PVC 25mm	1	0	0.00
3	Pvc Pipe 1" Crown Gold	40	0	0.00
4.	P.V.C. Band 1"	24		
TOTAL		346		0.00

Signature

Received the goods mentioned above in good condition

Receiver's Signature

J.R. ENTERPRISES
9229137777
Authorized Signatory
JABALPUR



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.

CHALLAN

J.R. ENTERPRISES
COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

Original For Buyer

ST. ALLOYSIS COLLEGE SADAR
SADAR
JABALPUR Madhya Pradesh

Challan No. RI - 5
Date: 09-03-2024
Dispatch by sahuji + deepak
Remarks:

Sr. No.	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
1	CAT 6 CABLE DIGISOL	305	0	0.00
2	CLIP PVC 25mm	1	0	0.00
3	Pvc Pipe 1" Crown Gold	20	0	0.00
4	BAND 1"	12	0	0.00
5	PVC JUTION BOX 4/3 WAY	12	0	0.00
TOTAL		350		0.00

Received the goods mentioned above in good condition

Receiver's Signature

For J.R. ENTERPRISES
92915777
Authorised Signatory
JABALPUR



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.

CHALLAN

J.R. ENTERPRISES

75, AGKAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

Original For Buyer

ST. ALOYSIUS COLLEGE SADAR
SADAR
JABALPUR Madhya Pradesh

Challan No. RI - 1
Date: 13-03-2024
Dispatch by sahuji
Remarks:

Sl. No.	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
	CAT 6 CABLE DIGISOL	305	0	0.00
	PVC BAND 1"	24	0	0.00
	Pvc Pipe 1" Crown Gold	20	0	0.00
	CLIP PVC 25MM PCS.	1	0	0.00
	TAPE	1	0	0.00
	TOTAL	351		0.00

[Handwritten Signature]

J.R. ENTERPRISES
922257771



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.

CHALLAN
J.R. ENTERPRISES

GRAWAL COLONY , INFRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

CHALLAN Original For Buyer

ST. ALLOYSIS COLLEGE SADAR SADAR JABALPUR Madhya Pradesh	Challan No. RI - 1 Date 11-03-2024 Dispatch by DEEPAK Remarks:
--	---

Sr. No.	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
	Pvc Pipe 1" Crown Gold	20	0	0.00
TOTAL		20		0.00

Signature

For: **J.R. ENTERPRISES**
922927777
Authorized Signatory

Received the goods mentioned above in good condition



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.

J.R. ENTERPRISES
775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

C H A L L A N Original For Buyer

M/s, ST. ALLOYSIS COLLEGE SADAR
SADAR
JABALPUR Madhya Pradesh

Challan No. RI - 8
Date 11-03-2024
Dispatch by SAHUJI
Remarks:

Sr. No.	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
1	CAT 6 CABLE DIGISOL	300	0	0.00
2	PVC BAND 1"	24	0	0.00
3	TAPE	1	0	0.00
<i>Coelgy</i>				
TOTAL		325		0.00

Received the goods mentioned above in good condition
Receiver's Signature

For J.R. ENTERPRISES
9229157777
Authorized Signatory
JABALPUR



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.

CHALLAN

J.R. ENTERPRISES

AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

CHALLAN Original For Buyer

M/s. St. Aloysius Collage(Autonomous), Jabalpur
JABALPUR Madhya Pradesh

Challan No. RI - 3
Date 05-02-2024
Dispatch by rajesh soni
Remarks:

Sr. No.	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
1	CAT 6 CABLE CP PLUS	305	0	0.00
2	PVC PIPE 1" WHITE SHRINATH	30	0	0.00
3	P.V.C. 1" Band	12	0	0.00
TOTAL		335		0.00

Received
Gagan

For J.R. ENTERPRISES
922915777
Authorised Signatory

Received the goods mentioned above in good condition



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.

FRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

C H A L L A N

Original For Buyer

ST. ALLOYSIS COLLEGE SADAR
SADAR
JABALPUR Madhya Pradesh

Challan No. RI - 1
Date 03-02-2024
Dispatch by sahilesh + sahu
Remarks:

Sr. No.	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
1	CAT 6 CABLE DIGISOL	112	0	0.00
2	PVC PIPE 1" CROWN	20	0	0.00
3	CLIP PVC 25mm	2	0	0.00
4	BAND 1"	12	0	0.00
5	PVC JUTION BOX 4/3 WAY	12	0	0.00
6	TAPE	2	0	0.00
7	FLEXIBLE CABLE 1"	25	0	0.00
TOTAL		185		0.00

Received the goods mentioned above in good condition

Receiver's Signature

For J.R. ENTERPRISES
922815777
Jabalpur



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.

CHALLAN
J.R. ENTERPRISES
MADAWAI COLONY, IN FRONT OF DR. MISHRA CLINIC GARHA ROAD,
JABALPUR
07614920725 +919827784481

CHALLAN Original For Buyer

St. Aloysius Collage(Autonomous), Jabalpur	Challan No.	RI - 4	
	Date	30-01-2024	
JABALPUR Madhya Pradesh	Dispatch by	rajesh	
	Remarks:		

ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
PVC PIPE 3/4" WHITE	5	0	0.00
BAND 3/4"	6	0	0.00
CLIP 20MM PCS.	20	0	0.00
TOTAL		31	0.00

Rajesh
30-1-24

Authorized Signatory



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.

RAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

C H A L L A N Original For Buyer

M/S. ST. ALLOYSIS COLLEGE SADAR
SADAR
JABALPUR Madhya Pradesh

Challan No. RI - 1
Date 27-01-2024
Dispatch by RAJESH SONI
Remarks:

Sr. No.	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
1	CAT 6 CABLE DIGISOL	155	0	0.00
2	FLEXIBLE PIPE 1"	3	0	0.00
3	CLIP 20MM PCS.	50	0	0.00
4	PVC PIPE 3/4" WHITE	10	0	0.00
5	TAPE	1	0	0.00
TOTAL		219		0.00

Received the goods mentioned above in good condition

Receiver's Signature

For J.R. ENTERPRISES
9229157777
Authorised Signatory
JABALPUR



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.

CHALLAN
J.R. ENTERPRISES

AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD
JABALPUR
07614920725 +919827784481

CHALLAN Original For Buyer

No.	ST. ALLOYSIS COLLEGE SADAR SADAR	Challan No. RI - 5	Date: 17-01-2024	
	JABALPUR Madhya Pradesh	Dispatch by rajesh soni	Remarks:	

Sr. No.	ITEM	Qty (Pcs/Mtr)	RATE	AMOUNT
1	FLEXIBLE PIPE 1"	2	0	0.00
2	CLIP 20MM PCS.	50	0	0.00
3	PVC PIPE 3/4" WHITE	10	0	0.00
4	Cat-6 digital cable	55		
<i>Received</i> <i>Gagan</i> <i>17-1-24</i>			✓	
TOTAL		62		0.00

Received the goods mentioned above in good condition

For **J.R. ENTERPRISES**
922845777
Authorized Signatory