



ST. ALOYSIUS' COLLEGE

AUTONOMOUS
JABALPUR- 482001
MADHYA PRADESH, INDIA

CRITERION-4

INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator

4.4 Maintenance of Campus Infrastructure



Metric No.: 4.4.1

Physical and Academic Maintenance Expenditure

Document Name

Physical Infrastructure Maintenance 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.

PHYSICAL INFRASTRUCTURE

ELEVATOR

Serial No. Of Invoice		Date Of Invoice		Challan No.		Purchase Order No.		Details Of Receiver (Billed to)		Details Of Consignee (Shipped to)			
FACST/1920/00242		17/07/2019				E001087-L002		Name: DR. FR.G. VAZHAN ARASU Address: ST ALOYSIUS COLLEGE (AUTONOMOUS) SADAR, JABALPUR, Pin: 482001 State: Madhya Pradesh State Code: 23		Name: DR. FR.G. VAZHAN ARASU Address: ST ALOYSIUS COLLEGE (AUTONOMOUS) SADAR, JABALPUR, Pin: 482001 State: Madhya Pradesh State Code: 23			
CIN : L31500DL1945PLC008279		GSTIN : 09AAACE1936C1Z1		Vehical No. MP20GA7014		Payment Terms As Per Purchase Order		LR No. 64405		Transporter Name LOGISTICS LIMITED			
Description of Goods		Item Code	HSN	Qty.	Unit	Rate (per Goods)	Total	Disc.	Freight	Taxable Value	CGST	SGST	IGST
1 ELEVATOR PARTS AS PER ATTACHED PACKING LIST			84319100	1.00	NOS	742305.00	742305.00		28,500.00	770805.00			138744.90
Total Invoice Value (In figure) :		909,550.00		Total Invoice Value (In Word) :		RS. NINE LAC NINE THOUSAND FIVE HUNDRED FIFTY ONLY.		Total Amount		742305.00			
Narration :		PACKING SUMMARY - W/B-S, C/B-21, LOOSE-67 BUNDLE-3, CANE-1, PRUM-1, BUNCH-2, TOTAL-48 NOS.		Freight		28500.00		Total Taxable Amount		770805.00		Total GST	
No. of Packages				Total GST		138744.90		Gross Total		909549.90		Final Amount	
Amount of Tax subject to Reverse Charges				Total		742305.00		0.00		28500.00		770805.00	
Insurance Policy No.				Total Invoice Value (In figure) :		909,550.00		Total Amount		742305.00			
Terms :		1) Subject To Ghazabad Jurisdiction Only. 2) 24% per annum added weekly to accounts unpaid after delivery. 3) Goods once sold will not be taken back.		Total Invoice Value (In Word) :		RS. NINE LAC NINE THOUSAND FIVE HUNDRED FIFTY ONLY.		Freight		28500.00		Total Taxable Amount	
Declaration :		Certified that particulars given above are true and correct		No. of Packages				Total GST		138744.90		Total GST	
Signatory				Amount of Tax subject to Reverse Charges				Total Invoice Value (In figure) :		909,550.00		Final Amount	
Prepared By				Insurance Policy No.				Total Invoice Value (In Word) :		RS. NINE LAC NINE THOUSAND FIVE HUNDRED FIFTY ONLY.		Freight	
Date		17/07/2019		No. of Packages				Total GST		138744.90		Total GST	
Checked By				Amount of Tax subject to Reverse Charges				Total Invoice Value (In figure) :		909,550.00		Final Amount	
Regd office add - ECE HOUSE, 28-A, Kasturba Gandhi Marg, New Delhi-110001				Insurance Policy No.				Total Invoice Value (In Word) :		RS. NINE LAC NINE THOUSAND FIVE HUNDRED FIFTY ONLY.		Freight	



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ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P.		Maintenance/ Breakdown Attendance Report	S. No. E 10217
Preventive Maintenance: <input checked="" type="checkbox"/>		Break down Call:	
Customer Name: ST. Aloysius' Coly.		Date: 10/07/19	
Site Address: Jabalpur		Job No: Total: 3631	
Complaint Time:		Route No: Total: 2	
Arrival Time: 10.00 AM		Complaint No:	
Nature of complaint: Maintenance		Departure Time: 12.00 PM	
Rectification Done:		Spares Recommended for replacement/Repair, not covered under maint. cont.	
1- All safety check		1-	
2- Landing & pit cleaning		2-	
3- oil and checked		3- Battery not change. And not working	
4- panel cleaning work ok		4-	
Accepted the elevator in safe working condition after the maintenance work		Handed over the elevator in safe working condition by:	
Customer Name: Abdul Amriss		Name of tech./engr. Light is Heavy abnormal work	
Contact No: 9399930729		Observation/Remark: Handwritten note	
Customer Remarks:		Signature: [Signature]	
Signature: [Signature]		Date:	
ECE Helpline No- Please Contact			

ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P.		Maintenance/ Breakdown Attendance Report	S. No. F 7247
Preventive Maintenance: <input checked="" type="checkbox"/>		Break down Call:	
Customer Name: St. Aloysius College		Date: 24/08/2020	
Site Address: Jabalpur (M.P.)		Job No: CMP-3631	
Complaint Time:		Route No: INQ-2	
Arrival Time:		Complaint No:	
Nature of complaint: P.M.		Departure Time:	
Rectification Done:		Spares Recommended for replacement/Repair, not covered under maint. cont.	
1- All landing door and car door check. Light ARD not worked.		1-	
2- Light all safety check		2-	
3- Light oil lubrication work		3-	
4- Light pit cleaning work		4-	
Accepted the elevator in safe working condition after the maintenance work		Handed over the elevator in safe working condition by:	
Customer Name: [Signature]		Name of tech./engr. Light is Running condition work	
Contact No: 9399930729		Observation/Remark: [Signature]	
Customer Remarks:		Signature: [Signature]	
Signature: [Signature]		Date: 24/08/2020	
ECE Helpline No- Please Contact 24/8/20			



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ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P.		Maintenance/ Breakdown Attendance Report	S. No. E 7111
Preventive Maintenance:		Break down Call:	
Customer Name: <i>St. Aloysius College</i>	Date: <i>28/10/2020</i>	Job No: <i>INA-3631</i>	
Site Address: <i>Mandla Road, Sadar Jabalpur (M.P.)</i>	Route No: <i>INA-2</i>	Complaint No:	
Complaint Time:	Complaint No:		
Arrival Time:	Departure Time:		
Nature of complaint : <i>Preventive Maintenance.</i>			
Rectification Done:		Spares Recommended for replacement/Repair, not covered under maint. cont.	
1- <i>lift All landing Car door check.</i>		1- <i>lift ARD not work because</i>	
2- <i>lift oil Lubrication work.</i>		2- <i>Battery are a died.</i>	
3- <i>lift panel, Motor check.</i>		3-	
4- <i>lift All limit check.</i>		4-	
Accepted the elevator in safe working condition after the maintenance work		Handed over the elevator in safe working condition by: <i>lift is Running Condition work</i>	
Customer Name:	Name of tech./engr. <i>Bihani Pal</i>	Observation/Remark:	
Contact No: <i>9399930729</i>	Signature: <i>Bih</i>	Date: <i>28/10/2020</i>	
Customer Remarks:	Signature: <i>Bih</i>		
Signature: <i>Bih</i> <i>28/10/20</i>	Date: <i>28/10/2020</i>		
ECE Helpline No-Please Contact			

ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P.		Maintenance/ Breakdown Attendance Report	S. No. E 4218
Preventive Maintenance:		Break down Call:	
Customer Name: <i>St. Aloysius College</i>	Date: <i>09/03/2021</i>	Job No: <i>INA-3631</i>	
Site Address: <i>Sadar, Jabalpur (M.P.)</i>	Route No: <i>INA-2</i>	Complaint No:	
Complaint Time:	Complaint No:		
Arrival Time:	Departure Time:		
Nature of complaint : <i>Preventive Maintenance.</i>			
Rectification Done:		Spares Recommended for replacement/Repair, not covered under maint. cont.	
1- <i>lift All landing and Car door check.</i>		1- <i>lift ARD not worked because</i>	
2- <i>lift oil Lubrication work.</i>		2- <i>ARD Box Relay not worked.</i>	
3- <i>lift panel, Motor check.</i>		3-	
4- <i>lift All battery check.</i>		4-	
Accepted the elevator in safe working condition after the maintenance work		Handed over the elevator in safe working condition by: <i>lift good Running Condition work</i>	
Customer Name: <i>Anwar</i>	Name of tech./engr. <i>Bihani Pal</i>	Observation/Remark:	
Contact No: <i>9399930729</i>	Signature: <i>Bih</i>	Date: <i>09/03/2021</i>	
Customer Remarks:	Signature: <i>Bih</i>		
Signature: <i>Bih</i>	Date: <i>09/03/2021</i>		
ECE Helpline No-Please Contact			



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ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P		Maintenance/ Breakdown Attendance Report	S. No. 8147
Preventive Maintenance:		Break down Call:	
Customer Name: <i>St. Aloysius College</i>		Date: <i>20/07/2021</i>	
Site Address: <i>Wardan, Jabalpur(M.P.)</i>		Job No: <i>INB-363/</i>	
Complaint Time:		Route No: <i>INB-E-02</i>	
Arrival Time:		Complaint No:	
Nature of complaint:		Departure Time:	
<i>Preventive Maintenance.</i>			
Rectification Done:		Spares Recommended for replacement/Repair, not covered under maint. cont.	
1- <i>light All landing and car door check.</i>		1- <i>light ARR not worked.</i>	
2- <i>light oil lubrication work.</i>		2- <i>light 2 pole - FC MCB Required.</i>	
3- <i>light panel, Motor check.</i>		3-	
4- <i>light All limits switch check.</i>		4-	
Accepted the elevator in safe working condition after the maintenance work		Handed over the elevator in safe working condition by:	
Customer Name:		<i>light Running condition work</i>	
Contact No:		Name of tech./engr. <i>Bihari Pal</i>	
Customer Remarks:		Observation/Remark:	
Signature: <i>[Signature]</i>		Signature: <i>Bih</i>	
Date: <i>20/07/2021</i>		Date: <i>20/07/2021</i>	
ECE Helpline No-Please Contact			

ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P		Maintenance/ Breakdown Attendance Report	S. No. E 7532
Preventive Maintenance:		Break down Call:	
Customer Name: <i>St. Aloysius College</i>		Date: <i>27/10/2021</i>	
Site Address: <i>Jabalpur(M.P.)</i>		Job No: <i>INB-363/</i>	
Complaint Time:		Route No: <i>INB-E-02</i>	
Arrival Time:		Complaint No:	
Nature of complaint:		Departure Time:	
<i>Preventive Maintenance</i>			
Rectification Done:		Spares Recommended for replacement/Repair, not covered under maint. cont.	
1- <i>light All landing and car door check.</i>		1- <i>light ARR not worked.</i>	
2- <i>light panel, Motor check.</i>		2-	
3- <i>light oil lubrication work.</i>		3-	
4- <i>light cleaning work is done.</i>		4-	
Accepted the elevator in safe working condition after the maintenance work		Handed over the elevator in safe working condition by:	
Customer Name: <i>Man Anwar Ji</i>		<i>light Running condition work.</i>	
Contact No: <i>9399930729</i>		Name of tech./engr. <i>Bihari Pal</i>	
Customer Remarks:		Observation/Remark:	
Signature: <i>[Signature]</i>		Signature: <i>Bih</i>	
Date: <i>27/10/2021</i>		Date: <i>27/10/2021</i>	



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ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P		Maintenance/ Breakdown Attendance Report	S. No. E 495
Preventive Maintenance:		Break down Call:	
Customer Name: ST. Aloysius College	Date: 29/04/2022		
Site Address: Sadar, Jabalpur.	Job No: CMP 3631		
	Route No: IND-02		
Complaint Time:	Complaint No:		
Arrival Time:	Departure Time:		
Nature of complaint: Preventive Maintenance			
Rectification Done:	Spares Recommended for replacement/Repair, not covered under maint. cont.		
1- All Landing Door Check	1-		
2- All Safety Check	2-		
3- Lift Oil Lubrication Done	3-		
4- Lift Greasing work Done	4-		
Accepted the elevator in safe working condition after the maintenance work	Handed over the elevator in safe working condition by:		
Customer Name: Abdul Anwar	Lift is Running.		
Contact No: 9399930729	Name of tech./engr. Anand Kumar Yadav		
Customer Remarks:	Observation/Remark:		
Signature: [Signature]	Signature: [Signature]		
Date: 29/04/2022	Date: 29/04/2022		
ECE Helpline No-Please Contact			

ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P		Maintenance/ Breakdown Attendance Report	S. No. E 496
Preventive Maintenance:		Break down Call:	
Customer Name: St. Aloysius College	Date: 30/06/2022		
Site Address: Sadar (M.P.)	Job No: IND-3631		
	Route No: IND-E-02		
Complaint Time:	Complaint No:		
Arrival Time:	Departure Time:		
Nature of complaint: Preventive Maintenance and B.D. work.			
Rectification Done:	Spares Recommended for replacement/Repair, not covered under maint. cont.		
1- Lift All Landing and Car Door Check	1-		
2- Lift Panel, Motion Check	2-		
3- Lift All Limit Switch Check	3-		
4- Lift Car Door Adjustment work	4-		
Accepted the elevator in safe working condition after the maintenance work	Handed over the elevator in safe working condition by:		
Customer Name: Abdul Anwar	Lift Running Condition work		
Contact No: 9399930729	Name of tech./engr. Behani Pal		
Customer Remarks:	Observation/Remark:		
Signature: [Signature]	Signature: [Signature]		
Date: 30/06/2022	Date: 30/06/2022		
ECE Helpline No-Please Contact			



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ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P.		Maintenance/ Breakdown Attendance Report	S. No. E 3968
Preventive Maintenance:		Break down Call:	
Customer Name: ST. Aloysius College	Date: 03/09/2022	Job No: CMP 3631	
Site Address: Jabalpur.	Route No: PAID-02	Complaint No:	
Complaint Time:	Arrival Time:	Departure Time:	
Nature of complaint: Preventive Maintenance			
Rectification Done:	Spares Recommended for replacement/Repair, not covered under maint. cont.		
1- All Landing Door Check	1-		
2- All Safety Check	2-		
3- Lift oil lubrication done	3-		
4- Lift clearing work done	4-		
Accepted the elevator in safe working condition after the maintenance work	Handed over the elevator in safe working condition by:		
Customer Name: Abheul Kumar	Name of tech./engr. Anand Kumar Yadav	Observation/Remark:	
Contact No: 9399930729	Signature: [Signature]	Date: 03/09/22	
Customer Remarks:	Signature: [Signature]		
Signature: [Signature]	Date: 03/09/22		
ECE Helpline No-Please Contact			

ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P.		Maintenance/ Breakdown Attendance Report	S. No. E 19706
Preventive Maintenance:		Break down Call:	
Customer Name: St. Aloysius College	Date: 28/03/2023	Job No: CMP-3631	
Site Address: Jabalpur (M.P.)	Route No: IND-E-02	Complaint No:	
Complaint Time:	Arrival Time:	Departure Time:	
Nature of complaint: Preventive Maintenance			
Rectification Done:	Spares Recommended for replacement/Repair, not covered under maint. cont.		
1- Lift All landing and car door check.	1-		
2- Lift Oil Lubrication work.	2-		
3- Lift Panel Motor check.	3-		
4- Lift All limit switch check.	4-		
Accepted the elevator in safe working condition after the maintenance work	Handed over the elevator in safe working condition by:		
Customer Name: ST. Aloysius college	Name of tech./engr. Bilhansi Raj	Observation/Remark:	
Contact No: 9577772700	Signature: [Signature]	Date: 28/03/2023	
Customer Remarks:	Signature: [Signature]		
Signature: [Signature]	Date: 28/03/2023		
ECE Helpline No-Please Contact			



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ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P		Maintenance/ Breakdown Attendance Report S. No. E 430	
Preventive Maintenance:		Break down Call:	
Customer Name: St. Aloysius college	Site Address: near Pantli NAKA Jabalpur	Date: 25/05/2023	Job No: IND 3631
Complaint Time:	Arrival Time:	Route No: IND-E-02	Complaint No:
Nature of complaint: preventive maintenance done.		Departure Time:	
Rectification Done:	Spares Recommended for replacement/Repair, not covered under maint. cont.		
1- all floor cleaning and safety	2-	3-	4-
2- circuit check, encoder cable			
3- saddle, VSF parameter setting			
4- over load setting.			
Accepted the elevator in safe working condition after the maintenance work	Handed over the elevator in safe working condition by:		
Customer Name: Pradeep Rodrigues	Contact No: 7649881265	Name of tech./engr: Ajit Kumar	Observation/Remark: after pm lift is normal condition working. lift is under observation.
Signature:	Signature:	Date:	
ECE Helpline No-Please Contact			

ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P		Maintenance/ Breakdown Attendance Report S. No. E 28671	
Preventive Maintenance:		Break down Call:	
Customer Name: St. Aloysius college	Site Address: near Pantli NAKA Jabalpur	Date: 15/07/23	Job No: IND-3631
Complaint Time:	Arrival Time:	Route No: IND-E-02	Complaint No:
Nature of complaint: preventive maintenance done.		Departure Time:	
Rectification Done:	Spares Recommended for replacement/Repair, not covered under maint. cont.		
1- all landing door, candoor	2-	3-	4-
2- cleaning and adjustment			
3- rail guide oiling, motor			
4- OSG check, ARD not working			
Accepted the elevator in safe working condition after the maintenance work	Handed over the elevator in safe working condition by:		
Customer Name: Pradeep R	Contact No: 7649881265	Name of tech./engr: Ajit Kumar	Observation/Remark: after pm lift is working in normal condition.
Customer Remarks: constant breakdown of the elevator	Signature:	Signature:	Date: 15/07/23
ECE Helpline No-Please Contact			



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ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P		Maintenance/ Breakdown Attendance Report	S. No. E 1165
Preventive Maintenance: <input checked="" type="checkbox"/>		Break down Call:	
Customer Name: <i>St. Aloysius college</i>		Date: <i>2/9/23</i>	
Site Address: <i>Pundinikara Jabalpur</i>		Job No: <i>E00 3631</i>	
		Route No: <i>IND-E-02</i>	
Complaint Time:		Complaint No:	
Arrival Time:		Departure Time:	
Nature of complaint: <i>Preventive maintenance done</i>			
Rectification Done:		Spares Recommended for replacement/Repair, not covered under maint. cont.	
1- <i>all landing door check</i>		1-	
2- <i>motor, OS & ARD checked</i>		2-	
3- <i>Rail guide oiling done</i>		3-	
4-		4-	
Accepted the elevator in safe working condition after the maintenance work		Handed over the elevator in safe working condition by:	
Customer Name: <i>ST ALOYSIUS COLLEGE</i>		Name of tech./engr. <i>Ajit Kumar</i>	
Contact No: <i>0761-2620738</i>		Observation/Remark:	
Customer Remarks:		Signature: <i>[Signature]</i>	
Signature: <i>[Signature]</i>		Date: <i>2/9/23</i>	
ECE Helpline No-Please Contact			

ECE INDUSTRIES LTD. ELEVATOR DIVISION A-20, INDUSTRIAL AREA, MEERUT ROAD, GHAZIABAD, U.P		Maintenance/ Breakdown Attendance Report	S. No. E 822
Preventive Maintenance: <input checked="" type="checkbox"/>		Break down Call:	
Customer Name: <i>St. Aloysius college</i>		Date: <i>3/11/23</i>	
Site Address: <i>Jabalpur</i>		Job No: <i>E00 IND-3631</i>	
		Route No: <i>IND-E-02</i>	
Complaint Time:		Complaint No:	
Arrival Time:		Departure Time:	
Nature of complaint: <i>Preventive maintenance done</i>			
Rectification Done:		Spares Recommended for replacement/Repair, not covered under maint. cont.	
1- <i>all landing door check</i>		1-	
2- <i>motor, OS & ARD checked</i>		2-	
3- <i>E-m light siren working</i>		3-	
4- <i>Rail guide oiling done</i>		4-	
Accepted the elevator in safe working condition after the maintenance work		Handed over the elevator in safe working condition by:	
Customer Name: <i>Pradeep R</i>		Name of tech./engr. <i>Ajit Kumar</i>	
Contact No: <i>7649881265</i>		Observation/Remark:	
Customer Remarks: <i>overload sensor not functioning.</i>		Signature: <i>[Signature]</i>	
Signature: <i>[Signature]</i>		Date: <i>3/11/23</i>	
ECE Helpline No-Please Contact			



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Preventive Maintenance:		Break down Call:	
Customer Name: <u>St. ALOYSIUS COLLEGE</u>		Date: <u>13/03/24</u>	
Site Address: <u>PANDI MATA JABALPUR</u>		Job No: <u>CMP-3631</u>	
		Route No: <u>IND-E-02</u>	
Complaint Time:		Complaint No:	
Arrival Time:		Departure Time:	
Nature of complaint: <u>Preventive maintenance done</u>			
Rectification Done:		Spares Recommended for replacement/Repair, not covered under maint. cont.	
1- <u>all landings are door checked</u>		1-	
2- <u>motor, OSG, AKD checked</u>		2-	
3- <u>EM light fan checked</u>		3-	
4- <u>guide lubrication done</u>		4-	
Accepted the elevator in safe working condition after the maintenance work:		Handed over the elevator in safe working condition by:	
Customer Name: <u>Mr. Pradeep (Father)</u>		Name of tech./engr. <u>Ajit Kumar</u>	
Contact No: <u>6265502990</u>		Observation/Remark:	
Customer Remarks:		Signature: <u>[Signature]</u>	
Signature: <u>[Signature]</u>		Date: <u>13/03/24</u>	
ECE Helpline No-Please Contact			



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.

GENERATOR

WORK ORDER

CONSINEE(SHIP TO)
ST.ALOYSIUS COLLEGE
(AUTONOMOUS)

PENTINAKA,SADAR
MP-482001
EMAIL-staloysiuscollege1951@gmail.com

Voucher No.	DATED
WO/01/23-24	07.10.2023
DISPACTED THROUGH BY ROAD	MODE/TERMS OF PAYMENT AFTER DELIVERY
	OTHER REFRENCES
	GENRATOR REPAIR

SUPPLIER (BILL FROM)
A ADINATH INFRA
IN FRONT OF RTO OFFICE
KARMETA,JABALPUR


SR.NO	DESCRIPTION OF GOODS	RATE	QUANTITY
1	GENRATOR REPAIR AND SERVICE	16678	-
2	OUTIDES PURCHASE	2000	-
TOTAL			18678

Payments fifteen days after invoice date




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.



☎ 24 X 7 KOEL CARE Helpline : 8806334433/18002333344



PART B TAX INVOICE DETAILS

Service Dealer Name: Aadinath Infra
Address: Infront of HTU office, Kameta Jabalpur, MADHYA PRADESH, 482002
Contact Number: 7722070484
COMMISSIONERATE: 23ABNFA304N178
GSTIN: 23ABNFA304N178

TAX INVOICE (Under Rule 48)

ORIGINAL FOR RECIPIENT

Invoice No: S420382012300042
Invoice Date: 14-04-2022

Customer PO No & Date
Payment Terms
Transaction Type: B2C

BILL TO CUSTOMER

Name: St. Aloysius College
Address: Mandla Road, Sadar Bazar, MADHYA PRADESH, 482001
State: MADHYA PRADESH
State Code: GSTIN

SHIP TO CUSTOMER


Name: St. Aloysius College
Address: MANDLA ROAD, SADAR BAZAR, JABALPUR, MADHYA PRADESH, 482001
State: MADHYA PRADESH
State Code: GSTIN

Instance ID: 1057779 App Code: 04.2415... Serial No: 08.20231 SR Type: Dealer AMC SR Sub Type: PM SR Number: 203279088 SR Date: 01-01-2022

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Freight Charges	Taxable Value	CGST		SGST		IGST		UT/ST/TF/C	
										Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)
1	82.050.10.0.13	KOEL CARE Super Genuine Oil 13 Liters CAN	27101980	1	No.	317.73	3173.73	0.00	3173.73	9	285.64	9	285.64				
2	48.117.04.0.00	FUEL FILTER ELEMENT PRE	84212900	1	No.	107.83	107.83	0.00	107.83	9	9.69	9	9.69				
3	48.117.05.0.00	FUEL FILTER ELEMENT MICHIO	84212900	1	No.	116.95	116.95	0.00	116.95	9	10.53	9	10.53				
4	03.040.19.0.00	LUBE OIL FILTER ELEMENT	84212300	1	No.	89.83	89.83	0.00	89.83	9	8.08	9	8.08				
5	04.668.01.0.00	V BELT DOGGED-AVX10 126SL BLOWER PULLEY	40103290	1	No.	201.69	201.69	0.00	201.69	9	18.15	9	18.15				
6	FRE CHR. 01.0.00	Freight Charges	27101980	1	No.	0.00	0.00	98.00	98.00	9	8.82	9	8.82	0	0.00	0	0.00
Total									3689.83	98.00	3787.83	340.91	340.91	0.00	0.00	0.00	0.00

Total Invoice Value: 4489.85
 Round Off: -0.35
 Total Invoice Value (Payable): 4470.00
 Total Invoice Value (In Words): Rupees Four Thousand Four Hundred Seventy Only
 Amount To Be Paid Subject to Reverse Charge

Declaration:
 Comments:



R.D. 44700/-

11R

12993

A/C = 019805008294



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.


KIRLOSKAR OIL ENGINES LTD.		TAX INVOICE		ORIGINAL FOR RECIPIENT											
A Kirloskar Group Company Laxmanrao Kirloskar Road, Khadki, Pune, Dist. Pune, Maharashtra, 411003, India Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003		Under Rule: 44		Page: 1 of 1											
COMMISSIONERATE : 23ABNFA3840N1Z8 GSTIN : 23ABNFA3840N1Z8 CIN : L25109PR2002031		Invoice No. : 2721132480812 Invoice Date : 07/10/22 Credit Period : 14-MON-2022		Order Acceptance No. & Date : Customer PO No. & Date : 025181118 DT. 01/10/22 Market Segment : Payment Terms : ADVANCE PAYMENT Delivery Name :											
Exemption Notification No. : Mode of Transport : N/A Transporter Name : N/A LR No. & Date : N/A Freight Term : N/A		Bill to Customer : QRT2679 Name of Customer : Address (Principal) : St. Aloysius College, Mandla Road, Sadar Bazar, Jabalpur, Madhya Pradesh, India Address (Branch) : Mandla Road, Sadar Bazar, Jabalpur, Madhya Pradesh, India State & Country : Madhya Pradesh, India State Code (IN) : 2018 GSTIN : Unregistered PAN : Unregistered Date :		Ship to Customer : QRT2679 Name of Customer : Address (Principal) : St. Aloysius College, Mandla Road, Sadar Bazar, Jabalpur, Madhya Pradesh, India Address (Branch) : Mandla Road, Sadar Bazar, Jabalpur, Madhya Pradesh, India State & Country : Madhya Pradesh, India State Code (IN) : 2018 GSTIN : Unregistered PAN : Unregistered Date :											
Transaction Type : B2C		HSN S No. : Date :		LIT No. : Date :											
Dr No/	Part No.	Description of Goods	HSN	SAC Code	Qty	Unit	Rate/Per Item	Total	Discount	Taxable Value	CGST	SGST	IGST	Total	
1		Santhan Service Package for 60 to 82.5 hrs and Any 90 running of Below 100 hours per annum for period of 04/10/22 to 03/10/23	998719		1	No.	8,100.00	8,100.00	0.00	8,100.00				1,458.00	
								8,100.00	0.00	8,100.00	0.00	0.00	0.00	8,100.00	
TOTAL															
Freight															
TCS															
Insurance															
Total Invoice Value (In Figure)								8,100.00	0.00	8,100.00	0.00	0.00	0.00	8,100.00	
Total Invoice Value (In Words)								Rs. Nine Thousand Five Hundred Fifty Eight Only.							
Amount to be paid subject to Reverse Charge								No.							
SPL Note - Engine S/N : 04-2415-0820231 Pulse Ref No. 6043214 and Receipt Number : P082202047765 and DL: 02/Mar/2022															
SPL Note - Engine S/N : 04-2415-0820231 Pulse Ref No. 6043214 and Receipt Number : P082202047765 and DL: 02/Mar/2022															

KIRLOSKAR care		24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344		POUSE														
TAX INVOICE																		
PARTS TAX INVOICE DETAILS																		
Service Dealer Name : Aadnath Infra Address : Infront of RTO office, Karmeta, Jabalpur, MADHYA PRADESH 482002 Contact Number : 7722070466		TAX INVOICE (Under Rule 46) Invoice No: S420382012300593 Invoice Date: 01-11-2022		ORIGINAL FOR RECIPIENT Customer PO No & Date : Payment Terms : B2C Transaction Type :														
COMMISSIONERATE : GSTIN : 23ABNFA3840N1Z8 CIN :																		
CUSTOMER INFO																		
Bill to Customer : Name : St. Aloysius College Address : Mandla Road, Sadar Bazar, 9424306803, MADHYA PRADESH, 482001 State : MADHYA PRADESH State Code : 23 GSTIN :			Ship to Customer : Name : St. Aloysius College Address : MANDLA ROAD, SADAR BAZAR, JABALPUR, MADHYA PRADESH 482001 Customer Id : 609599 Phone Number-8109149699 Email Id : sa@pp@gmail.com State : MADHYA PRADESH State Code: 23 GSTIN :															
KOEL Asset & Service Information : Instance ID-106779 App Code-04.2415... Serial No-0820231 SR Type-Post Warranty SR Sub Type-Job Work SR Number-208700510 SR Date-01-11-2022																		
Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate/Per Item	Total	Taxable Value	CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	UTGST/KFC Rate (%)	UTGST/KFC Amt (INR)		
1	LPU.MEC. 10.0.00	FUEL PUMP BOSCHSTANADYNE/ MOTORPALL	8413	1	No.	2148.44	2148.44	2148.44	14	300.78	14	300.78						
Total							2148.44	2148.44		300.78		300.78		0.00		0.00		
Total Invoice Value							2750.00											
Round Off							0.00											
Total Invoice Value (Payable)							2750.00											
Total Invoice Value (In Words)							Rupees Two Thousand Seven Hundred Fifty Only.											
Amount To be Paid Subject to Reverse Charge							No											
Declaration:							No											
Comments:																		
Terms & Conditions : Note : Goods that are sold and leave our premises will not be taken back under any circumstances. Interest charged at 24% per annum, if not paid within 7days. Every care is taken in packing & dispatching goods but responsibility for loss breakage cannot be entertained after delivery of goods by hand/carriers in good order & condition. Prices are inclusive of all taxes. Bank Details: Name - Aadnath Infra Bank - ICICI Bank Account Number - 019805008294 IFSC Code- ICIC 0000198 Branch - Napier Town, Jabalpur							Authorized KOEL CARE Dealer (Authorised Representative) Aadnath Infra			(Customer Signature)								
Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine							KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com											



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

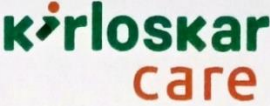

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

KIRLOSKAR OIL ENGINES LIMITED		Oil Engines					
A Kirloskar Group Company		Oil Engines					
KIRLOSKAR OIL ENGINES LIMITED A Kirloskar Group Company 13, Laxmanrao Kirloskar Road, Khadki, Pune, Maharashtra, 411003 Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003		PROFORMA INVOICE Proforma Invoice No.: QR51101156 Date : 01-11-2022					
COMMISSIONARATE : PUNE GSTIN : 27AADCK5714H1ZK CIN : L29120PN2009PLC133351							
Billing to Customer : Name : St. Aloysius College Billing Address : MANDLA ROAD, SADAR BAZAR, Jabalpur - 482001 GSTIN : State/Country : MADHYA PRADESH, India		Shipping / Genset Location : Name : St. Aloysius College Genset Location Address : MANDLA ROAD, SADAR BAZAR, Jabalpur- 482001 State/Country : MADHYA PRADESH, India					
Sr No	SAC Code	Description of Goods/Service	UOM	Qty.	Rate (Per item)	% of Advance	Advance Amount
1	998719	Bandhan Service Package for 40 to 82.5 KVA and Avg DG running Below 500 hours per annum for period of 1 year for ESN: 04.2415.../0820231	No	1	INR 9,558 /-	100 %	INR 9,558 /-
Total							INR 9,558 /-
Total Invoice Value (In figure)			INR 9,558 /-				
Total Invoice Value (In Words)			Nine Thousand Five Hundred and Fifty Eight only.				
Remark: <ul style="list-style-type: none"> Validity is max 15 days from date of PI generated. Amount mentioned is including GST as per current effective GST Act. Actual Taxes will be charged as applicable as on date of payment release by customer. For Basic Value of quote, customer to refer CART Page or Quotation submitted. Scope of work as per scope attached in Quotation submitted. Payment terms 100% advanced. 				For KIRLOSKAR OIL ENGINES LTD.  (Authorised representative)			
BANK DETAILS Name: Adinath Infra. BANK: ICICI BANK A/c NO: 019805008294 IFSC: ICIC0000138 BR: NAPIER TOWN, JHABALPUR				Beneficiary A/c No. KOELCSQR51101156 A/c type ECMS IFSC: HDFC0004989 (Mahendra Gupta from Adinath Kirloskar)			
Regd. Office: Laxmanrao Kirloskar Road, Khadki, Pune - 411 003, INDIA.Tel.: +91 (20) 2581 0341, 2581 5341. CIN:L29120PN2009PLC133351							
This is system-generated pro-forma invoice based on the details submitted by the customer in Online Portal.							
Mob:- 9109109423 ✓				for more year till 15/10/2023 ✓			
⇒ A/C = KOELCSQR51101156 ✓							



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.



Date: 07/Nov/22

To,
St. Aloysius College
Mandla Road-Sadar Bazar, Jabalpur Cantonment, Jabalpur, Madhya Pradesh - 482001

Kind Attn: Principal, St. Aloysius College

Dear Madam,

It gives us immense pleasure to welcome you to Kiruskar BANDHAN family.

We thank you for choosing Kiruskar BANDHAN and giving us the opportunity to take care of your KOEL/ Kiruskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

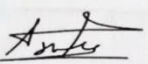
• Engine Serial Number	: 04.2415/0820231
• Instance ID of your KOEL Green Genset	: 1067779
• Invoice No and Date	: 272315248008192 Dt. 07/Nov/22
• Start date of contract	: 04/Nov/22
• End date of contract	: 03/Nov/23

For any assistance, you can always contact our 24x7 helpdesk @ **8806334433** or Email us on koel.helpdesk@kiruskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.


We once again thank you very much for choosing Kiruskar BANDHAN and assure you of our best services always.

Regards,



Ayyaj M Shaikh
(Head - Customer Support)

Enclosure : Scope, Inclusion and Exclusion of Kiruskar BANDHAN Service Package.



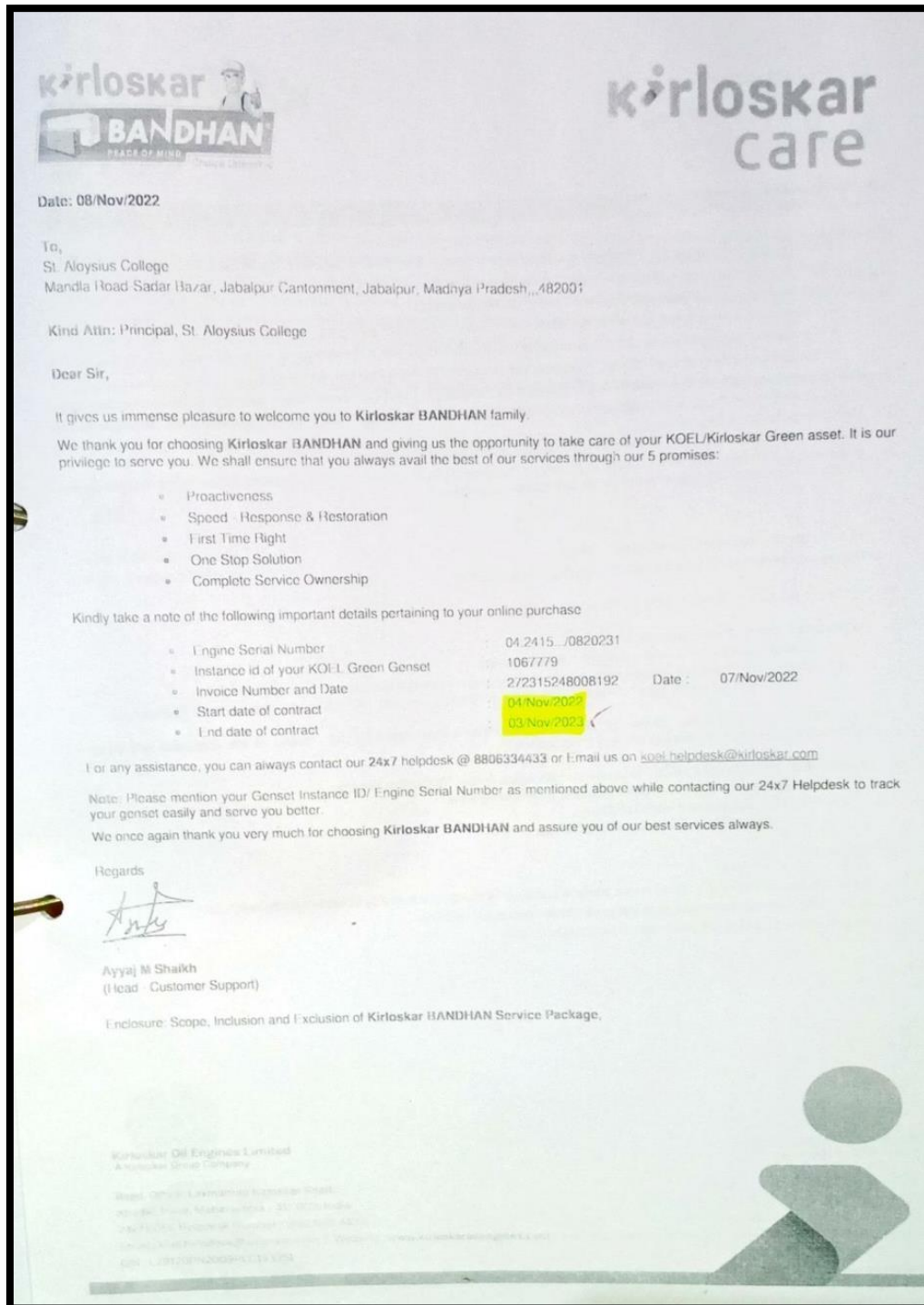
Kiruskar Oil Engines Limited
A Kiruskar Group Company

Regd. Office: Laxmanrao Kiruskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
Email : koel.helpdesk@kiruskar.com | Website : www.kiruskaroilengines.com
CIN : L29120PN2009PLC133351



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

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

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KOEL CARE **pulse**
Expanding Horizons

☎ 24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

Service Dealer		PARTS TAX INVOICE DETAILS		TAX INVOICE	
Name	Aadinath Infra	TAX INVOICE		ORIGINAL FOR RECIPIENT	
Address	226/1, Kasturba Gandhi Ward Above Mulhoo Finance Corp. Baldeo Bagh, Jabalpur, MADHYA PRADESH 482002	(Under Rule 46)			
Contact Number	7722070468	Invoice No:	S420382012100503	Customer PO No & Date	
COMMISSIONRATE		Invoice Date:	20-10-2020	Payment Terms	
GSTN	23ABNFA3840N1Z8	Transaction Type			B2C
CIN					

Bill to Customer		CUSTOMER INFO	
Name	St. Aloysius College	Name	St. Aloysius College
Address	Mandla Road, Sadar Bazar, MADHYA PRADESH 482001	Address	MANDLA ROAD, SADAR BAZAR, MADHYA PRADESH 482001
State	MADHYA PRADESH	Customer Id	606959
State Code		Phone Number	8109149699
GSTIN		Email Id	sr@pb@gmail.com
KOEL Asset & Service Information :		State	MADHYA PRADESH
Instance ID-1067779	App Code-04.2415...	State Code	
Serial No-0820231	SR Type-Dealer AMC	SR Number-203279984	SR Date-29-12-2020

Sl. No.	Part No.	Description of Goods/Service	HSN SAC	Qty	Unit	Rate(Per Item)	Total	Freight Charges	Taxable Value	CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	UTGST/KFC Rate (%)	UTGST/KFC Amt (INR)
1	82.050.10.0.13	KOEL CARE Super Genuine Oil 13 Liters CAN	27101980	1	No.	2734.75	2734.75	0.00	2734.75	9	246.13	9	246.13				
2	03.040.19.0.00	LUBE OIL FILTER ELEMENT	84212300	1	No.	80.51	80.51	0.00	80.51	9	7.25	9	7.25				
3	48.117.04.0.00	FUEL FILTER ELEMENT PRE	84212900	1	No.	100.85	100.85	0.00	100.85	9	9.08	9	9.08				
4	48.117.05.0.00	FUEL FILTER ELEMENT MICRO	84212900	1	No.	114.41	114.41	0.00	114.41	9	10.30	9	10.30				
5	49.135.03.0.00	OFF/ON/START SWITCH MINDA MODEL NO. is changed from SW 1160 To SW 1160 A.w	90321090	1	No.	438.14	438.14	0.00	438.14	9	39.43	9	39.43				
8	FRE.CHR.01.0.00	Freight Charges	8536	1	No.	0.00	0.00	100.00	0.00	14	14.00	14	14.00	0	0.00	0	0
7	04.668.01.0.00	V BELT COGGED-AVK19 1295L BLOWER PULLEY	40103290	1	No.	185.59	185.59	0.00	185.59	9	16.70	9	16.70				
8	02.424.02.0.00	ENGINE SAFETY UNIT 12/24V 6 LED	85030010	1	No.	3183.05	3183.05	0.00	3183.05	9	286.47	9	286.47				
9	06.598.05.0.00	RH LOCK WITH CATCHER TO 82.5 KVA	83014090	1	No.	688.14	688.14	0.00	688.14	9	61.93	9	61.93				
10	LPU.ELE.37.0.00	Add On Block	8536	1	No.	781.25	781.25	0.00	781.25	14	109.38	14	109.38				
Total							8306.69	100.00	8306.69		800.8	800.8	0.00	0.00		0.00	0.00

Mohd Zaki's 700637073

KOEL CARE **pulse**
Expanding Horizons

☎ 24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

Service Dealer		PARTS TAX INVOICE DETAILS		TAX INVOICE	
Name	Aadinath Infra	TAX INVOICE		ORIGINAL FOR RECIPIENT	
Address	226/1, Kasturba Gandhi Ward Above Mulhoo Finance Corp. Baldeo Bagh, Jabalpur, MADHYA PRADESH 482002	(Under Rule 46)			
Contact Number	7722070468	Invoice No:	S420382012100503	Customer PO No & Date	
COMMISSIONRATE		Invoice Date:	20-10-2020	Payment Terms	
GSTN	23ABNFA3840N1Z8	Transaction Type			B2C
CIN					

Total Invoice Value	10008.03
Round Off	0.03
Total Invoice Value (Payable)	10008.00
Total Invoice Value (in Words)	Rupees Ten Thousand Eight Only.
Amount To be Paid Subject to Reverse Charge	
Declaration	
Comments:	
Terms & Conditions :	

(Customer Signature)

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine
 Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirkoskar.com
 KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirkoskar.com



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

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

Tax Invoice(Page 2)

THEATRE DIMMER HARDWARE B-28, SECTOR - 60, NOIDA GAUTAM BUDDHA NAGAR GSTIN/UIN: 09CDIPK3758C1ZG State Name : Uttar Pradesh, Code : 09 E-Mail : dinesh.ce08@gmail.com		Invoice No.	e-Way Bill No.	Dated
		TDH/149/23-24		9-Dec-23
Consignee (Ship to) Principal St. Aloysius College St. Aloysius College, 1 Ahilya Bai Marg, Sadar Cantt., Pentinaka Chowk, Jabalpur, M.P. - 482001 State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) Principal St. Aloysius College St. Aloysius College, 1 Ahilya Bai Marg, Sadar Cantt., Pentinaka Chowk, Jabalpur, M.P. - 482001 State Name : Madhya Pradesh, Code : 23		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	FOH Light Bar	73089090	18 %	1 Pcs	15,000.00	Pcs	15,000.00
10	Side Ladder	7308	18 %	2 Nos	5,500.00	Nos	11,000.00
11	All Wire	8544	18 %	1 Nos	80,000.00	Nos	80,000.00
12	C Clamp	82057000	18 %	27 Pcs	150.00	Pcs	4,050.00
13	Safety Chain	73158900	18 %	27 Nos	150.00	Nos	4,050.00
14	Installation	9987	18 %	1 Nos	60,000.00	Nos	60,000.00
							5,01,100.00
IGST 18%							90,198.00
Total							₹ 5,91,298.00

E. & O.E

Amount Chargeable (in words) INR Five Lakh Ninety One Thousand Two Hundred Ninety Eight Only	Company's Bank Details A/c Holder's Name : THEATRE DIMMER HARDWARE Bank Name : ICICI BANK A/c No. : 107005013100 Branch & IFS Code : ICICI BANK, NOIDA (Sec -1) & ICIC0001070 for THEATRE DIMMER HARDWARE
--	---

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

Authorized Signatory

This is a Computer Generated Invoice TDS 60000 x 2% = 1200/-

Rs 295649/- (50%)

P 15729

295649
1200 - TDS on Installation and 8577/-
294449/- Paid on 21/12/23



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.

Tax Invoice

THEATRE DIMMER HARDWARE B-28, SECTOR - 60, NOIDA GAUTAM BUDDHA NAGAR GSTIN/UIN: 09CDIPK3758C1ZG State Name : Uttar Pradesh, Code : 09 E-Mail : dinesh.ce08@gmail.com	Invoice No. e-Way Bill No. TDH/149/23-24	Dated 9-Dec-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Principal St. Aloysius College St. Aloysius College, 1 Ahilya Bai Marg, Sadar Cantt., Pentinaka Chowk, Jabalpur, M.P. - 482001 State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Principal St. Aloysius College St. Aloysius College, 1 Ahilya Bai Marg, Sadar Cantt., Pentinaka Chowk, Jabalpur, M.P. - 482001 State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Par Light RGB	94054900	18 %	12 Pcs	6,000.00	Pcs	72,000.00
2	LED Profile Light 200W	94051090	18 %	1 Pcs	32,000.00	Pcs	32,000.00
3	LED Warm White Light	94054900	18 %	10 Pcs	5,500.00	Pcs	55,000.00
4	LED COB Par Light 100W	9405	18 %	4 Nos	8,000.00	Nos	32,000.00
5	Mini Pearl Panel	8537	18 %	1 Nos	60,000.00	Nos	60,000.00
6	DMX Splitter	8536	18 %	1 Nos	10,000.00	Nos	10,000.00
7	Frill	63031100	18 %	2 Pcs	18,000.00	Pcs	36,000.00
8	Light Bar	8529	18 %	3 Pcs	10,000.00	Pcs	30,000.00

continued ...

50/-

This is a Computer Generated Invoice

St. Aloysius...

[Signature]

[Signature]
11/12/23



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.

Shree Balaji Associates

Regd. Off. : MIG - 6, New P.P. Colony, Narmada Road, JABALPUR (M.P.)
Br. Off. : Samdariya Ambey Market, Sarafa Bazar, JABALPUR (M.P.)
Email : shreebalajiassociates1975@gmail.com



CONTECH

Instruments Ltd.
An ISO 9001 : 2000 COMPANY
Whose innovation never stops

Authorised Dealer of : All kinds of Electronics Weighing Machine/Safety Security System Spare Parts & Service

M/s St. Aloysius College
Dept- Physics
City Jabalpur Phone

INVOICE

GSTIN : 23APTPM1232Q1ZG

Order No. Date

Bill No. 373 Date 6/2/23

No.	Sales & Service	Qty.	Amount
	<u>Celebration Balance</u> <u>Model : CA-64</u> <u>Cap- 64gm</u> <u>ea 0.1mg</u>	<u>01</u>	<u>725020</u>
			SGST (11%) <u>652.5200</u>
			CGST (9%) <u>652.5200</u>
			IGST ()
			Total <u>8555/-</u>

Checked by
Department of Physics
St. Aloysius College
JABALPUR-1

PAYMENT MODE : CASH PDC.....

Rs. Eight thousand five hundred fifty five only Total 8555/-

Terms & Conditions :

- 100% Payments against delivery.
- One Year Warranty in only parts equipments.
- No Warranty cover to case of short - circuit & Body damaging.
- Subject to Jabalpur (M.P.) Jurisdiction.

Bank Detail : **Central Bank of India**
Branch : Miloniganj, Jabalpur (M.P.)
A/c No. : 3665834916
IFSC Code : CBIN0282345

Customer Signature & Stamp
Accepted terms & Condition behalf

For : **Shree Balaji Associates**
Authorised Signatory

We confirm that the above equipment has been installed & Inspected and is working satisfactorily.

9329446456, 9425863111





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.

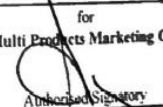
Invoice No. 219		Dated: 4/12/22		Place of Supply: Madhya Pradesh (23)		Dated:		Challan No.		Your Order No.		Dated:	
S. No.	Description of Goods	HSN/SAC Code	Qty	Unit	List Price	NET	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Amount (Rs.)		
1	LOTTARAN 16"	8414	01	NO	1695/-	1695/-	9%	152.55	9%	152.55	2000.00		
<p>2277 र. - 119 र. (101) नव नव र. 10/10/22</p> <p>13594</p>											Add : Rounded of (+)		2000/-
RUPEES											Grand Total		2000/-
Bank Details Multi Products Marketing Co., Jabalpur Bank Name - Punjab National Bank, Sadar Cantt, Jabalpur A/c - 0218008700004510-C C IFSC Code - PUNB 0021800, MICR Code - 482024003						Terms & Conditions E & O.E. 1. Goods once sold will not be taken back. 2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Madhya Pradesh' Jurisdiction only.			Receiver's Signature		for Multi Products Marketing Co. 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.

Invoice No. : 312		Dated: 25/9/22		Place of Supply: Madhya Pradesh (23)		Dated:		Challan No.		Your Order No.		Dated:	
S. No.	Description of Goods	HSN/SAC Code	Qty	Unit	List Price	NET	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Amount (Rs.)		
1	LED BATTERY 200 BATTERY	9405	20	NO	175/-	3500/-	9%	315/-	9%	315/-	4130.00		
Add. : Rounded of (+)											4130.00		
RUPEES											Grand Total		
Bank Details Multi Products Marketing Co., Jabalpur Bank Name - Punjab National Bank, Sadar Cantt, Jabalpur A/c - 0218008700004510-C C IFSC Code - PUNB 0021800, MICR Code - 482024003						Terms & Conditions E & O.E. 1. Goods once sold will not be taken back. 2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Madhya Pradesh' Jurisdiction only.						Receiver's Signature 	



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.



TAX INVOICE

Vishwakarma Market, 1st Floor, Behind Durga Mandir, Karamchand Chowk, Marhatal, JABALPUR - 482002

Phone: 0761-2511484, 4077020. email: deepaktrading@rediffmail.com

GSTIN No.: 23AAEFD9496P1Z0

BUYER/PARTY NAME	St. ALOYSIUS COLLEGE		BILL NO.	220/21-22	DATE	14.09.2021					
BUYER/PARTY GSTIN		Challan No.		DATE							
BUYER/PARTY ADDRESS	JABALPUR										
PLACE OF SUPPLY	PENTENAKA										
MOB. NO./AADHAR NO.	8109149699										
DESPATCH THROUGH											
S. N.	COMMODITY	HSN CODE	QTY	UNIT	RATE	AMOUNT	TAX RATE	CGST	SGST	GRAND TOTAL	Total
1	Mcb Sp 16 Amp	8536	1	nos	110.00	110.00	18%	9.90	9.90	129.80	
2	Wire 1.5 mm	8544	15	mtr	19.00	285.00	18%	25.65	25.65	336.30	
3	Wire 1 mm	8544	15	mtr	12.00	180.00	18%	16.20	16.20	212.40	
4	Casing 20 mm	3917	2	nos	38.00	76.00	18%	6.84	6.84	89.68	
5	Casing nails	3925	1	pkt	20.00	20.00	18%	1.80	1.80	23.60	
6	Pvc Grip	3925	1	pkt	20.00	20.00	18%	1.80	1.80	23.60	
7	Tape	3919	1	nos	9.00	9.00	18%	0.81	0.81	10.62	
8	Socket 6 Amp Penta	8536	12	nos	25.00	300.00	18%	27.00	27.00	354.00	
9	Switch 6 Amp	8536	4	nos	12.00	48.00	18%	4.32	4.32	56.64	
						1,048.00		94.32	94.32	1,236.64	1,236.64
							12%	-	-	-	
							12%	-	-	-	
								-	-	-	
						1,048.00		94.32	94.32	1,236.64	1,236.64
											0.36
											1,237.00

Our Bank Details:

Bank of Baroda - Civic Centre
A/c. No. 87750500000020
IFSC Code- BARB0DBCJAB

Terms. And Conditions

1. Subject to Jabalpur Jurisdiction
2. Payment against delivery.
3. Interest @ 18%

for, Deepak Trading Co.

Authorised Signatory

Handwritten notes:
I T call i qts mtr ac
IT CELL
8109149699
15/9/21

Handwritten notes:
11/8/20

Handwritten signature and stamp:
Payment



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.

COMPUTERS
5, Wright Town, Malviya Chowk
Yatayaa Thana
Jabalpur
8827068114
mail: pcgjab@rediffmail.com

Principal St. Aloysius College
Cantt
Jabalpur

INVOICE
Invoice No. 61
Delivery Note
Supplier's Ref. Rajendra
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated 21-Sep-2021
Mode/Terms of Payment
Other Reference(s)
Dated
Dated
Destination

Description of Goods	Quantity	Rate	per	Amount
UPS Battery Exide With Replacemant	1 No.	900.00	No.	900.00
Total: 1 No.				900.00

Amount Chargeable (in words)
Rs. Nine Hundred Only

Bank Details
Bank of Baroda
NAPIER TOWN
A/c - 07170400000034
IFSC - BARBONAPIER (ye zero hai)

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

for
Jabalpur

Dr. Mrs. Anjali Dsouza,
Controller of Examination
St. Aloysius College (Auto)
Jabalpur (M.P.)

Handwritten signature and date: 22/09/2021



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.

R.D. ELECTRICALS

Saramchand Chowk, Beside Indian Coffee House, Jabalpur (M.P.)
Mob.: 9893426601, 9179967285

Date 16/10/21

St. Aloysius College J.P. (M.P.)

Please receive the following goods in order & good condition.

Qty.	Particulars	Rate	Amount
10	9watt Chip	25/-	250
10	LED	100/-	1000
(1) बिका माल वापिस नहीं होगा सिर्फ बदला जायेगा। (2) गारंटी वाले सामान के लिये चालान दिखाना अनिवार्य होगा।			
Total			1250

HALONIX GAYLORD LUMINAIRES VMP 9watt 9watt BONTON CABLES

Receiver's Signature Total = 350/- For: R.D. ELECTRICALS
Proprietor



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.



TAX INVOICE

Vishwakarma Market, 1st Floor, Behind Durga Mandir, Karamchand Chowk, Marhatal, JABALPUR - 482002

Phone: 0761-2611484, 4077020. email: deepaktrading@rediffmail.com

GSTIN No.: 23AAEFD9496P1Z0

BUYER/PARTY NAME	ST ALOYSIUS COLLEGE				BILL NO.	271/21-22	DATE	18.10.2021			
BUYER/PARTY GSTIN					Challan No.	467/21	DATE	24.09.21			
BUYER/PARTY ADDRESS	SADAR					511/21		04.10.21			
PLACE OF SUPPLY											
MOB. NO./AADHAR NO.											
DESPATCH THROUGH											
S. N.	COMMODITY	HSN CODE	QTY	UNIT	RATE	AMOUNT	TAX RATE	CGST	SGST	GRAND TOTAL	Total
1	Wire 2.5 mm ✓	8544	24	mtr	33.00	792.00	18%	71.28	71.28	934.56	
2	Wire 1 mm ✓	8544	15	mtr	12.00	180.00	18%	16.20	16.20	212.40	
3	SS Combine 16 Amp ✓	8536	5	nos	105.00	525.00	18%	47.25	47.25	619.50	
4	Pvc Box for SS Combine ✓	8538	4	nos	25.00	100.00	18%	9.00	9.00	118.00	
5	Pvc Casing 25 mm ✓	3917	5	nos	55.00	275.00	18%	24.75	24.75	324.50	
6	Switch 6 Amp ✓	8536	3	nos	13.00	39.00	18%	3.51	3.51	46.02	
7	Socket 6 Amp ✓	8536	15	nos	26.00	390.00	18%	35.10	35.10	460.20	
8	Socket 6 Amp ✓	8536	15	nos	26.00	390.00	18%	35.10	35.10	460.20	
8	Casing Nails ✓	3925	1	pkt	25.00	25.00	18%	2.25	2.25	29.50	
9	Pvc Grip ✓	3925	1	pkt	25.00	25.00	18%	2.25	2.25	29.50	
10	Tape ✓	3919	1	nos	9.00	9.00	18%	0.81	0.81	10.62	
11	DWS Screw ✓	7317	2	dz	15.00	30.00	18%	2.70	2.70	35.40	
12	Pvc Box 7x4 ✓	3917	4	nos	80.00	320.00	18%	28.80	28.80	377.60	
13	Wire 1.5 mm ✓	8544	10	mtr	20.00	200.00	18%	18.00	18.00	236.00	
						2,910.00		261.90	261.90	3,433.80	3,433.80
							12%	-	-	-	
							12%	-	-	-	
								261.90	261.90	3,433.80	3,433.80
											0.20
											3,431.00
											3,431.00

Our Bank Details:
Bank of Baroda - Civic Centre
A/c. No. 87750500000020
IFSC Code- BARB0DBCJAB

Terms. And Conditions
1. Subject to Jabalpur Jurisdiction
2. Payment against delivery.
3. Interest @ 18%

for, Deepak Trading Co.
Authorized Signatory

Exim call = 41 4746 415 4111241
1) 30/10 - 18/10
14/10/21 - 29/10/2021

VP
15/10/21

Dr. Mrs. Anjali Dsouza,
Controller of Examination
Aloysius College (Auto)
Jabalpur (M.P.)



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.

GSTIN : 23ADDPB6133B1ZH Original Copy

Tax Invoice
MANJEET ELECTRONICS
505, Victoria hospital Road, Tularam Chowk, Jabalpur (M.P.)-482002
Mob: +91 9300100041, +91 9300100120
Tel. : 0761-4066966 email : manjeetelectronics5@gmail.com

Party Details : St. Aloysius College Sadar Panty Naka, Jabalpur Party PAN : Party Mobile No : GSTIN / UIN :	Invoice No. : GST/21-22/864 Dated : 28-10-2021 Place of Supply : Madhya Pradesh (23) Reverse Charge : N GR/RR No. : Transport : By hand E-Way Bill No. :
---	--

Challan No. : 9020

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Wire & Assesories	8518	2.00	Pcs.	423.73	9.00 %	76.27	9.00 %	76.27	1,000.00
Grand Total 2.00 Pcs. ₹ 1,000.00										

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	847.46	76.27	76.27	152.54

Tax Invoice
Rupees One Thousand Only

Bank Details
PUNJAB NATIONAL BANK, Branch:Jawaharganj, Jbp A/c No: 0217008700012251, IFSC -PUNB0021700

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Jabalpur' Jurisdiction only.	Receiver's Signature : for MANJEET ELECTRONICS Authorised Signatory
--	--



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.

VEHICLE

SHUBH MOTORS PVT. LTD.
B-663,MAHANADDA,
MADAN MAHAL, NAGPUR ROAD,
JABALPUR,
JABALPUR
Pin:482001

NEXA MCP
Maintenance Cost Protect

Enrollment cum Certificate of Maintenance Cost Protect Program

MCP Enrollment No. : AMC2200762685
Date of MCP Purchase : 01/07/2022
Dealer Name : SHUBH MOTORS PVT. LTD.
Dealer Address : B-663,MAHANADDA,MADAN MAHAL, NAGPUR ROAD,JABALPUR
Dealer Code : 5403

The MCP Package Economy, 5 yr, 50000 km is awarded to Mr./Ms. ST ALOYSIUS COLLEGE SOCIETY
with vehicle model MARUTI BALENO PETROL
having VIN No. MBHEWB22SKD282641 & Registration No. MP20CJ2816.

as per following details :

Basic Price	4425.00
Discount	752.50
Tax	661.06
Total(In Rupees)	4333.56

*① Parts / Oil charge they will take
② Labour/levy charge as per*

This Maintenance Cost Protect is valid up to (date)
whichever is earlier, based on terms & conditions given overleaf.

06/05/2024 or up to 50000 Kms
OK

Signature of Customer

Signature with Seal
of Dealership/Workshop

Printed On. 01/07/2022 14:12:17 Created By: AHSAN AKHTAR Rel:1.0.1



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

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
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DST-FIST Supported & Star College Scheme by DBT.

SHUBH MOTORS PVT. LTD.
B-663,MAHANADDA,
MADAN MAHAL, NAGPUR ROAD,
JABALPUR,
JABALPUR
Pin:482001

NEXA MCP
Maintenance Cost Protect

Dear Sir/Madam,

Subject: Maintenance Cost Protect Program

I heartiest congratulations on getting enrolled under "Maintenance Cost Protect Program" for your vehicle model **MARUTI BALENO PETROL** having Registration No. MP20CJ2816.

Periodic Maintenance is vital for safe & comfortable drive of your car.

In our endeavor to ensure that your vehicle is regularly & timely serviced, MCP is a specially designed program, which will help us meet your expectations.

This MCP folder contains MCP Registration Form, Enrollment cum Certificate of MCP & a Sticker to be pasted on left hand side of windscreen for identification of your vehicle.

We are sure, you will cherish our care & provide us opportunity to deliver delightful experience to you again & again.

Wishing you Happy Motoring!

Name of Dealer

SHUBH MOTORS PVT. LTD.

MCP Coverage In(Workshop Locations)

Adhartal Tiraha Jabalpu-Jabalpur, Annupur-Ro(2s)-Anupur, Jabalpu-Jabalpur, Jabalpur-Sow(Nexa)-Jabalpur, Katni Road-3s(Ro)-Barni, Kotma-Kotma, Mpb Colony Road-Sow-Birsinpur, Rathra Allahabad Road-2-Rewa, Rewa Road-Ro(2s)-Beohari, Sambhag Gate-Shahdol, Shantinaga-Katni, Sihora-3s(Ro)-Sihora, Umadia-Umaria

Printed On: 01/07/2022 14:12:18

Created By: AHSAN AKHTAR

Rel:1.0.0



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.

Original for Recipient / Duplicate for Supplier

SHUBH MOTORS PVT. LTD.

B-663, MAHANADDA,
MADAN MAHAL, NAGPUR ROAD,
JABALPUR,
JABALPUR
Pin: 482001

Contact No.: 9755581438, 9755595473
shubh.jab.ccm2@marutidealers.com

GST No.: 23AAKCS6187M1ZP



MCP Tax Invoice

Enrollment No. : AMC2200762685
Reg No. : MP20CJ2816
VIN : MBHEWB22SKD282641
Model Desc : MARUTI BALENO PETROL
Chassis : 282641
Engine : 4571723
Last Mileage : 11445 kms
Package Enquired : PKG00051
Upto Vehicle Age : 60 months
Upto Mileage : 50000 kms
Veh Sale Date : 06/05/19

Invoice No. : MCPE22000290
Customer Name & Address :
ST ALOYSIUS COLLEGE SOCIETY
PROP G VAZHAN ARASU PENTI NAKA SADAR
CANTT
JABALPUR
Contact No.: 9425155175 Mobile : 9425155175

Date : 01/07/22

(Economy, 5 yr, 50000 km, <=10000, 36 Months+1Day to 48 Months)
Customer State & Code: MADHYA PRADESH - 23
Cust GSTIN/UIN: GSTUNREGISTERED
Place of Supply: MADHYA PRADESH

Labour Details

Name :
WHEEL BALANCING - 1 WHEEL
WHEEL BALANCING - 2 WHEEL
WHEEL ALIGNMENT
MOS CHARGES FOC - DAY SHIFT
PMS - 1P 30K/50K/70K/90K/100K/110K
PMS - 2P 20K/40K/60K/80K

HSN/SAC	Tax	Offered Qty	Taxable Amt
998729	18%	2.00	160.00
998729	18%	4.00	640.00
998729	18%	2.00	750.00
998729	18%	1.00	0.00
998729	18%	1.00	1400.00
998729	18%	1.00	1475.00

	Part	Consumable
Labour	4425.00	0.00
	752.50	0.00
	330.53	0.00
	330.53	0.00
	4333.56	0.00

Sub Total Amount
Less Discount
CGST @ 9%
SGST @ 9%
Sub Total Amount
Total Discount Amt : 752.50

Net Bill Amount (Rounded) : 4,334.00

(Rupees Four Thousand Three Hundred And Thirty Four Only)

Signature of Dealer

MCP is valid upto 50000kms or 06/05/24 whichever is earlier.

Created By: AHSAN AKHTAR

Printed On: 01/07/2022 14:17:52



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

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
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DST-FIST Supported & Star College Scheme by DBT.

On Line

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address
ST. ALOYSIUS COLLEGE
Jabalpur
Pin 482001
State & Code - 23-MADHYA PRADESH
Mobile : 9981229449
Loyalty Card NA
Cust GSTIN/UIN GSTUNREGISTERED

ID : 1091811361

Invoice No. : 6/BR/20008392
Date : 13/01/2021 19:39:26

Job Card No. : JC20008556
Reg.No. : MP20CC1757
SA Name : PUSHPI AJA RAI
Model : ZEN VXI - ESTILO (BS III W)
Chassis No : 220352
Service type: Periodic Maintenance Service
Place of Supply: MADHYA PRADESH

Job Card Date : 13/01/2021
Mileage : 80500
SA(M) : 9/52545225
FW Type : NA
Last Service : 7682811510191
Next Service Due : PMS130

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Schedule Service										
1	Z12210P	PMS - 2P 20K/40K/60K/80K		998729						1295.00
Demanded Repairs-Others/Suggested Jobs										
1	ZAD410	WHEEL BALANCING - 4 WHEEL		998729						280.00
2	MA03H01	FRONT BRAKE CALIPER ASSY (ONE SIDE) WITH OPPOSITE SIDE		998729						738.00
3	ZA2610	UPHOLSTERY CLEANING		998729						550.00
4	Z10310	DOOR GLASS/ ADJUST/ LUBRICATE		998729						200.00
5	ZA1111	STRUT GREASING		998729						750.00
6	HA04R0	STEERING KNUCKLE (ONE SIDE)		998729						574.00
7	ZA11101	WHEEL ALIGNMENT (4 HEAD)		998729						11.00
8	ZA5510	PROTECTIVE TOPBODY COATING		998729						1300.00

Recommendations :

pl/hs all disc bond ,balance rod damage..
steering rack change required ,...wheel cover 2 available

For SHUBH MOTORS PVT. LTD.

Authorised Signatory

Dealer GSTIN : 23AAKCS6187M12P

Sub Total Amount	7,359.51	0.00	5,387.00
Less Discount	0.00	0.00	254.00
CGST @ 14%	307.97		
SGST @ 14%	307.97		
CGST @ 9%	464.39		464.39
SGST @ 9%	464.39		464.39

Sub Total Amount	8,904.23	0.00	8,904.23
Net Bill Amount (Rounded)			14,955.00

Rupees Fourteen Thousand Nine Hundred And Fifty Five Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.



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.

MISCELLANEOUS

PLUMBING

Ambey Traders		CASH/CREDIT MEMO		404, Azad Chowk, Sadar, Cantt, Jabalpur-482001 Ph. 0761-2628598	
CPVC, UPVC, PVC, GI Pipes & Fitting, Hardware & Sanitaryware					
No.	446			Date.....	
Mr./Smt	Mr. J. B. P. ...				
Station	J. B. P. ...				
S.No.	Particulars	Qty.	Rate	Amount	
1	2" Tee	14	170	2380 = ✓	
2	2" Elbow	15	140	2100 = ✓	
3	2" x 1/2" Bushing	14	85	1190 = ✓	
4	2" Ball Valve	2	740	1480 = ✓	
5	CPVC Solvent 250ml	2	440	880 = ✓	
6	2" pipe 40 Ft	40 Ft	110/Ft	4400 = ✓	
7	9" C (cup) (8)	8	15	120 = ✓	
8	Nail (20)	20	3	60 = ✓	
9					
10					
11					
12					
13					
14					
15					
16					
17					
			CGST		
			SGST		
			Total	12610 = ✓	
Plumber's All time Available					
Receiver's Signature					
GSTIN : 23ASZPK6448H1Z5 Composition Prepared By					



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

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Ambey Traders

CASH/ CREDIT MEMO

404, Azad Chowk, Sadar,
Cant, Jabalpur-482001
Ph. 0761-2628598

CPVC, UPVC, PVC, GI Pipes & Fitting, Hardware & Sanitaryware

No. 440

Date... 1/9/22

Mr./Smt. *Dr. Smita Ravi Prasad*

Station... *Jabalpur*

S.No.	Particulars	Qty.	Rate	Amount
1	1" cpvc pipe	20	40	800=₹
2	2 x 1/2 Bushing	20	85	1700=₹
3	1/2 pipe	10pc	18	180=₹
4	1" cpvc End Cap	4	20	80=₹
5	2" clamp	20	15	300=₹
6	3" abosl	45	3	135=₹
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
			CGST	
			SGST	
			Total	2475=₹

Plumber's All time Available

Receiver's Signature

GSTIN : 23ASZPK6448H1Z5

Composition.

Prepared By



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.

Ambey CASH/CREDIT MEMO Traders 404, Azad Chowk, Sadar, Cant, Jabalpur-482001 Ph. 0761-2628598

CPVC, UPVC, PVC, GI Pipes & Fitting, Hardware & Sanitaryware

No. 438 Date: 1/9/22

Mr./Smt. Station: *पि. 3 मी. 27 44 मी. 10 मी. 40 2 1/2 मी.*

S.No.	Particulars	Qty.	Rate	Amount
1	2" Tank section	1	160	160 = ∞
2	2" Union Upvc	1	185	185 = ∞
3	2" Tee Upvc	19	170	3230 = ∞
4	2" Elbow	13	140	1820 = ∞
5	2" Ball valve key	2	740	1480 = ∞
6	2" Socket	9	85	765 = ∞
7	Solvent 237ml cpvc	3	400	1200 = ∞
8	2" pipe C.P. Res	90 Pcs	110/Pcs	9900 = ∞
9	2" PABT	1	490	490 = ∞
10	2" nipple	1	160	160 = ∞
11	Teflon Tap	6	30	180 = ∞
12	2 x 90 nipple	1	230	230 = ∞
13	1" Tee Upvc	1	55	55 = ∞
14	2 x 1 Bushy upvc	2	70	140 = ∞
15	1" pipe Upvc	7 Pcs	35	245 = ∞
16	1" Tee CPVC	1	60	60 = ∞
17				
			CGST	
			SGST	
			Total	20300 = ∞

Plumber's All time Available
Receiver's Signature: *[Signature]*
GSTIN : 23ASZPK6448H1Z5
Prepared By: *[Signature]*



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.

TIN -

AMBEY Traders

Ph. : 0761-2628598

404, Azad Chowk, Sadar,
Cant, Jabalpur-482001

CPVC, UPVC, PVC, GI PIPES & FITTING
HARDWARE & SANITARYWARE

Sr. No.

Date 16/7/21

Mr./Smt.

St. Aloysius

Station

College

S.No.	Item's	Qty.	Rate	Amount
1.	Tank 1000 liter	1	6750	6750
2.	Gloves			
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				6750
15.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.	TOTAL			6750

- Received the goods in sound Condition.
- Payment by cheque, draft or cash in counter.
- No. Return No. Exchange.

Plumber's
All Time Available

Receiver's Signature

Prepared by



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.

WATER- COOLER

Reg. No. _____ Phone: _____

Laxman Wiring & Mechanical Works
7th STREET CANTT., JABALPUR (M. P.)
Repairs of Cookers L. P. Gas Stoves etc. Welding of all Kinds (Gas & Elec)

278 Date 26/5/21

No Name St. Aloysius College
Jabalpur

No.	Particulars	Qty.	Rate	Amount
1)	Water cooler stand making	① No	95/-	95/-
		16.740g		1590.00
Rupees one thousand five hundred & Ninety only				
Total				1590.00

E & O. E. Prop. M



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

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DST-FIST Supported & Star College Scheme by DBT.

FLOORING

Reg. No 23043

S.L. TRADERS

बकी उखरी, एम.आर. 4 रोड, विजय नगर, जबलपुर (म.प्र.)

क्रमांक .

BILL CHALLAN

Sr. No.	Description	Qty. ft2	Unit Rate ft2	Amount Rs/-
	Water proofing treatment bathroom shankan	225 per Sq. ft.	25 Rs. Sq. ft.	5625 /-
	Water Proofing Cementius Grouting lift area	18 nozzle	175 per nozzle	3150/-
RTGS Details S.L. Traders Account No.- 15040200000000 Bank- Utkarsh Small finance Bank Branch- Wright Town Jabalpur IFSC CODE-UTKS0001504			Total	8775/-
			CGST 9%	789.75/-
			SGST9%	789.75/-
Amount (In words) Ten thousand three hundred fifty four only		Total Amount		Rs. 10354.5 /-

Challan No. 1

Date- 12/02/2021

Handwritten: 10354.5

For S.L. Traders
Mob. 7828589274
For- S.L. Traders

Handwritten: 12/2/21



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

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DST-FIST Supported & Star College Scheme by DBT.

GARDEN

Tin No. 23085809106 **INVOICE** Ph. : 0761-2426422
 GST No. 23ACPPN2803F124 9424310731

HERBS INDIA

Manufacturers of : Aromatic Floor -Washes, Sanitisers, Liquid Soaps
 Floor Cleaners & Retailers of Rosin Derivatives, Emulsifiers & Allied Chemicals

H.No. : 823/32 A, Plot No . G-16A Sainik Society Shakti Nagar, Jabalpur (M.P.) 482002

No. 4224 Date 19/3/21
 M/s. S.T. Aloysius College (Sadar)

S.No.	Particulars	Qty.	Rate	Amount
1	Aromatic (one)	5 lit	250/- per lit	1250.00
			GST 9%	112.50
			SST 9%	112.50
<p>5 lit Only 19/3/21 Payment</p>				<p>UP 11075</p>
<p>One Thousand two hundred and twenty five only</p>				TOTAL 1475.00

Terms & Condition :
 1) Interest 24% will be charged extra on the bills remaining unpaid 21 days, after Delivery /Dispatch of the materials from Our godown or as stated
 2) Goods once sold will not be taken back or exchanged.
 3) All disputes are Subjected to JABALPUR JURISDICTION
 4) We are not Responsible for Any Loss/damage during transport.
 5) E.&O.E.

Proprietor

my companion



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.

Tin No. 23085809106

GST No. 23ACPPN2803P229

INVOICE

Ph. : 0761-2426422

9424310731

HERBS INDIA

Manufacturers of : Aromatic Floor -Washes, Sanitisers, Liquid Soaps
Floor Cleaners & Retailers of Rosin Derivatives, Emulsifiers & Allied Chemicals

H.No. : 823/32 A, Plot No . G-16A Sainik Society Shakti Nagar, Jabalpur (M.P.) 482002

No. 4295

Date 21/6/21

M/s. S. T. Aloysius College JBP.
Sadar

S.No.	Particulars	Qty.	Rate	Amount
1	AROMATOL	10 lit	250/- per lit	2500=00
			Eg GST=9	225=00
			SgST=9	225=00
<p>10 lit. Receipt</p> <p>Payment Done 21/6/21</p> <p>PI812101143723KFF</p> <p>26 1133</p>				
TOTAL				2950=00

Terms & Condition :

- 1) Interest 24% will be charged extra on the bills remaining Unpaid 21 days, after Delivery /Dispatch of the materials from Our godown or as stated
- 2) Goods once sold will not be taken back or exchanged.
- 3) All disputes are Subjected to JABALPUR JURISDICTION
- 4) We are not Responsible for Any Loss/damage during transport.
- 5) E.&O.E.

Proprietor



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.

Cash/Credit Memo

Mob.: 09826112200

KASTURI FLORICULTURE & NURSERY

UPI A/c NO. 825704010021018 IFSC UBIN0532576

Penty Naka Cantt. Jabalpur

S.No. 104

Date 06/10/22

Name St. Aloysius College Sadar

S.No.	Description	No.	Rate	Amount
	marigold	100	8/-	800/-
	French marigold	60	6/-	360/-
	phlori	2	50/-	100/-
	marigold	60	8/-	480/-
	Salvia Red	100	8/-	800/-
				1
				2540/-
	Balance			

mmn 969/89205

KASTURI FLORICULTURE & NURSERY

Prop.



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.

Tin No. 23085809100
 GST No. 23ACPPW2803
 INVOICE
 Ph. : 0761-2426422
 9424310731

HERBS INDIA

Manufacturers of : Aromatic Floor -Washes, Sanitisers, Liquid Soaps
 Floor Cleaners & Retailers of Rosin Derivatives, Emulsifiers & Allied Chemicals
 H.No. : 823/32 A, Plot No . G-16A Sainik Society Shakti Nagar, Jabalpur (M.P.) 482002

No. 4609 Date 23/8/22
 M/s. S.T. Aloysius College Sadar

No.	Particulars	Qty.	Rate	Amount
1	AROMATIC	10	250/- per lit.	2500.00
			CYSTO	225.00
			SEPTO	225.00
<p>2 Bottle of 5 liter each on 23/8/22</p> <p>13/8/22</p>				
<p>Two thousand Nine Hundred and Fifty only</p>				TOTAL 2950.00

Proprietor



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.

Cash/Credit Memo

Mob.: 09826112200

KASTURI FLORICULTURE & NURSERY

UBI A/C NO. 325704010021098 IFSC UBIN0532576

Penty Naka Cantt. Jabalpur

S.No. 1041

Date ... 26/10/2022

Name ... St. Aloysius College Sadar

S.No.	Description	No.	Rate	Amount
	Duhela	10	25/-	250/-
				250/-
	<i>2540/-</i>			
	<i>250/-</i>			
	<i>Total → 2790/-</i>			
	<i>9691892005</i>			
	<i>Balance.</i>			

KASTURI FLORICULTURE & NURSERY


Prop.



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.

PRINTING

TAX INVOICE					Original / Duplicate / <i>o/c</i>			
 Security Printers Behind Rajya Pariwahan Dipo Sindhi Camp Semariya Chowk, SATNA (M.P.) 485 005 Mobile : 07872-417860, 9827003705 Email : kgsatna@yahoo.com		Corporate Identification No.:		23ASDPG5287E1ZY				
Invoice No. : 55		Date : 29/08/2019		GST No.:		By Courier		
PO No. : By Mail		Date : 19/08/2019		Transportation Mode:		Jabalpur (M.P.)		
RR/GR. No. : -		Date : -		Vehicle No.:		Place of Supply :		
Consignee/Buyer :		Party C.I. No. :		E-Way / Chellan No.:		80		
St. Aloysiuse (Autonomous) College Jabalpur (M.P.)		Party G.S.T. No.:		E-Way / Chellan Dt.		29/08/2019		
				Unregistered, St. AI University, Indore (M.P.)				
S.No.	Description & Specification of Goods	HSN CODE	Quantity	UOM	Rate		Amount	
					Rs.	P.	Rs.	P.
	MarkSheet A/4 (Multicolor) Sr.No. - 306781 to 311780	4811	5000		19=00		95,000=00	
<i>1% TDS @ 1121/-</i> <i>Net @ 110979/-</i> <i>24/09/2019</i> Entered the Stock Register Page No. <i>(126)</i> <i>24/09/19</i> Date <i>24/09/2019</i> Invoice No. <i>2</i>								95,000=00
BANK DETAILS		IFSC - ORBC0100291		Discount		-		
		Bank - Oriental Bank of Commerce(SATNA)		Freight /Courier		-		
		Bank Code - 022		Packing		-		
		A/c. number - 02911131000648		Sub-Total		95,000=00		
		Name - Security Printers SATNA		C-GST @ 9 %		8,550=00		
		Pan No. - ASDPG5287E		S-GST @ 9 %		8,550=00		
		Tin No. - 23497005424		Round Off		0=00		
Total Invoice Value (In Words)				Grand Total		1,12,100=00		
One Lac Twelve Thousand One Hundred only /-				For : Security Printers				
TERMS & CONDITIONS		1. Cheques/Drafts Will be issued in favour of Security Printers only. 2. Subjected to Satna Jurisdiction only. 3. Goods once sold will not be taken back. 4. After 15 days of presentation of bill interest will be charged @ 27% P.A. from the date of bill.						
28	5201131000109	Dr. Mrs. Shikha Bansal	3	3	9	17	24	3900
29	5201131000199	Dr. Vanshree Mehta	8	4	14	26		



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

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DST-FIST Supported & Star College Scheme by DBT.

GSTIN No. 23AADAT0881E1ZR **TAX INVOICE**

THE GRENADIERS ASSOCIATION PRINTING PRESS

AWWA Complex, Near Defence Cinema, Jabalpur (M.P.) 482001
Ph.: 0761-2620184, M.: 9425151241, E-mail : gagrc@hotmail.com

A/c No.: 0218030100046096, Name of the Beneficiary : The GRENADIERS Association Printing Press,
Destination Bank : Punjab National Bank, Branch Code : 6291, IFS Code : PUNB0629100,
MICR Code : 482024016, Destination Branch : Madhya Bharat Area Jabalpur (M.P.) - 482001

Invoice Ser No: **P - 3403** Payable on Reverse Charge: Yes/No Invoice Date: **22-Jun-20**

M/s St. Aloysius College, Sadar Jabalpur Order No.

GSTIN No: State: MP Code: 23 Date:

Ser No	Description of Goods	SAC	Qty	UDOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST		G/Total
									Rate in %	Amount	Rate in %	Amount	Rate in %	Amount	
1	Printing of Answer Sheet 20 Page	9989	50000	Nos	4.60	230000.00	0.00	0.00	6.00	13800.00	6.00	13800.00	0.00	0.00	257600.00
2	Printing of Answer Sheet 12 Page	9989	36000	Nos	2.90	75600.00	0.00	0.00	6.00	4524.00	6.00	4524.00	0.00	0.00	84448.00
3	Printing of Answer Sheet 8 Page	9989	90000	Nos	1.95	175500.00	0.00	0.00	6.00	10530.00	6.00	10530.00	0.00	0.00	196560.00
4	Printing of Envelope Size 10"x12"	9989	2000	Nos	4.60	9200.00	0.00	0.00	9.00	828.00	9.00	828.00	0.00	0.00	10856.00
5	Printing of Envelope Size 12"x6"	9989	2000	Nos	3.50	7000.00	0.00	0.00	9.00	630.00	9.00	630.00	0.00	0.00	8260.00
6	Printing of Envelope Size 16"x13"	9989	4000	Nos	9.25	37000.00	0.00	0.00	9.00	3330.00	9.00	3330.00	0.00	0.00	43660.00
7	Printing of Envelope Size 10"x4.5"	9989	2000	Nos	1.10	2200.00	0.00	0.00	9.00	198.00	9.00	198.00	0.00	0.00	2596.00
8	Printing of Envelope Size 11"x5"	9989	2000	Nos	0.75	1500.00	0.00	0.00	9.00	135.00	9.00	135.00	0.00	0.00	1770.00
9	Printing of Envelope Size 11"x5"	9989	2000	Nos	0.90	1800.00	0.00	0.00	9.00	162.00	9.00	162.00	0.00	0.00	2124.00

Entered the Stock Register Page No. 400012-112

Date 22/06/2020 Invoice

Invoice Value (IN)	539600.00	0.00	0.00	0.00	34,137.00	0.00	34,137.00	607874.00
Six Lac Seven Thousand Eight Hundred Seventy Four Rupees only								
Amount of Tax Subject to Reverse Charge								

Certified that the Particulars given above are true and correct.

Dr. Mrs. Anjali Dsouza
12/9/06/2020
3/7/20
Dr. Mrs. Anjali Dsouza,
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

Colonel AS Pillai (Retd)
3/7/20
Colonel AS Pillai (Retd)
Director
The GRENADIERS Association Printing Press



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.

GSTIN No. 23AADAT0881E1ZR **TAX INVOICE**

THE GRENADEIERS ASSOCIATION PRINTING PRESS

AWWA Complex, Near Defence Cinema, Jabalpur (M.P.) 482001
Ph.: 0761-2620184, M.: 9425151241, E-mail : gagrc@hotmail.com

A/c No.: 0218030100046050, Name of the Beneficiary : The GRENADEIERS Association Printing Press.
Destination Bank : Punjab National Bank, Branch Code : 6291, IFS Code : PUNR0629100,
MICR Code : 482074016, Destination Branch : Madhya Bharat Area Jabalpur (M.P.) - 482001

Payable on Reverse Charge: Yes/No

Invoice Ser No: **P - 6012** Invoice Date: **31-Jul-23**

M/s St. Aloysius College, Sadar, JBP

GSTIN No: State: **MP** Code: **23** Date:

Ser No	Description of Goods	SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount	G/Total
1	Printing of Multicolour Marksheet Both Side	9908	5000	nos	5.00	25,000.00	0.00	0.00	6.00	1,500.00	6.00	1,500.00	0.00	0.00	28,000.00

Entered the Stock Register
Page No. 1127
Date 31/7/23 Incharge [Signature]

25000.00 0.00 0.00 0.00 1,500.00 0.00 1,500.00 28,000.00

Invoice value (In Twenty Eight Thousand Rupees only)
Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct.

[Signature]
Dr. Anita Darbari
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

[Signature]
Colonel XS Pillai (Retd)
Director
The GRENADEIERS Association Printing Press
AWWA Complex, Near Defence Cinema
Sadar Cantt., Jabalpur (M.P.) - 482 001

[Signature]
Dr. Fr. G. Vasquez Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA



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.

GSTIN No. 23AADAT0881E1ZR **TAX INVOICE**

**THE GRENADIERS ASSOCIATION
PRINTING PRESS**

AWWA Complex, Near Defence Cinema, Jabalpur (M.P.) 482001
Ph.: 0761-2620184, M.: 9425151241, E-mail : gagrc@hotmail.com

A/c No.: 0218030100046096, Name of the Beneficiary : The GRENADIERS Association Printing Press,
Destination Bank : Punjab National Bank, Branch Code : 6291, IS Code : PINB0629100,
MICR Code : 482024016, Destination Branch : Madhya Bharat Area Jabalpur (M.P.) - 482001

Invoice Ser No: **P - 6253** Payable on Reverse Charge: Yes/No Invoice Date: **18-Nov-23**

M/s St. Aloysius College, Sadar, JBP

GSTIN No: State: **MP** Code: **23** Date:

Ser No	Description of Goods	SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST		G/Total
									Rate in %	Amount	Rate in %	Amount	Rate in %	Amount	
1	Printing of Answer Sheet 20 Page	9988	10000 Nos		6.75	67,000.00	0.00	0.00	6.00	4,020.00	6.00	4,020.00	0.00	0.00	75,040.00
						67000.00	0.00	0.00	0.00	4,020.00	0.00	4,020.00			75,040.00

Entered the Stock Register
Page No. 114
Date 20/11/2023 Incharge

Allyan
20/11/2023

Invoice Value (In) **Seventy Five Thousand Forty Rupees only**
Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct.

Santh Pilli
Colonel XS Pillai (Retd)
Director
The GRENADIERS Association Printing Press


Mita
Dr. Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

Dr. Fr. G. Vazhan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA



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.



GSTIN No. 23AADAT0881E1ZR **TAX INVOICE**

THE GRENADIERS ASSOCIATION PRINTING PRESS

AWWA Complex, Near Defence Cinema, Jabalpur (M.P.) 482001
Ph.: 0761-2620184, M.: 9425151241, E-mail : gagrc@hotmail.com



A/c No.: 0218030100046096, Name of the Beneficiary : The GRENADIERS Association Printing Press,
Destination Bank : Punjab National Bank, Branch Code : 6291, IFS Code : PUNB0629100,
MICR Code : 482024016, Destination Branch : Madhya Bharat Area Jabalpur (M.P.) - 482001

Payable on Reverse Charge Yes/No

Invoice Ser No: P - 6391	Invoice Date: 13-Jan-24
--------------------------	-------------------------

M/s St. Aloysius Collage, Sadar, IBP

GSTIN No:	State: MP	Code: 23	Date:
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Ser No	Description of Goods	SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST Rate in %	CGST Amount	SGST Rate in %	SGST Amount	IGST Rate in %	IGST Amount	G/Total
1	Printing of Multicolour Marksheet	9980	20000	No	5.00	100,000.00	0.00	0.00	6.00	6,000.00	6.00	6,000.00	0.00	0.00	112,000.00

Entered the Stock Register
Page No. 123
Date 17/01/2024 Incharge G

Invoice Value (Rs)	One Lac Twelve Thousand Rupees only
Amount of Tax Subject to Reverse Charge	

Certified that the Particulars given above are true and correct.

Dr. Fr. G. Vazhan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA


Dr. Mita Darbari
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)

Santhi Pillai
Colonel KS Pillai (Retd)
Director
The GRENADIERS Association Printing Press
The GRENADIERS Association
Printing Press
AWWA Complex, Near Defence Cinema
Sadar Cantt., Jabalpur (M.P.) - 482 001



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.



Opp. Saraswati Shishu Mandir, Near Aghori Baba Mandir, Trimurti Nagar, JABALPUR
Mob: 8982419765 Email: yashprinterspackers@gmail.com
Tax Registration No. : **GSTIN - 23AQEPS4943E1ZW**

GSTIN : 23AQEPS4943E1ZW Original Copy

TAX INVOICE

Party Details :
St. Aloysius College (Autonomous)
1, Ahilya Marg, Pentinaka
Sadar, Jabalpur

GSTIN / UIN :

S.N	Description of Goods	HSN/5 AC	Qty.	Unit	Price	Amount (₹)
1.	Answer Copy 20 Page	9989	30,000.00	Pcs	4.95	1,48,500.00
2.	Answer Copy 12 Page	9989	20,300.00	Pcs	3.40	69,020.00
3.	Answer Copy 8 Page	9989	19,980.00	Pcs	2.40	47,952.00
						2,65,472.00
Add : SGST @ 9.00 %						23,892.48
Add : CGST @ 9.00 %						23,892.48
Add : Rounded Off (+)						0.04
Grand Total						3,13,257.00

Invoice No. : 81
Dated : 18-03-2024
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,65,472.00	23,892.48	23,892.48	47,784.96

Rupees Three Lakh Thirteen Thousand Two Hundred Fifty Seven Only

Bank Details : Bank Name - UCO Bank, Shanti Nagar, Jabalpur
A/c No. - 18470210000472 IFSC - UCBA0001847

Terms & Conditions
1. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Madhya Pradesh' Jurisdiction only.

Receiver's Signature : _____

Entered the Stock Register
Page No. (114) X 108, 24117

Date 22/03/2024 Incharge

For Yash Printers & Packers
Authorized Signatory

*Received by
Alok Singh
22/03/2024*

*Mula
22/03/2024*

We Print Miracles
Our excellent customer service and high quality printing make us the most reliable printing partner for all the projects you need done "right now".



ST. ALOYSIUS' COLLEGE

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College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

BOOK- BINDING

Regd. No. JBP./11/35/96 ☎ 323878 P. P.

SHAH BOOK BINDING HOUSE

शाह बुक बाईडिंग हाऊस

LAW BOOKS, JOURNAL, BINDING WORKS, THESIS & GOLDING EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To, St. Aloysius College,
Ponti Naka, Cantt
Jabalpur (M.P.)

CASH / CREDIT
No. SBH / 445
Date 07/8/19

Your Order No..... Date.....

S. No.	Discriptions	Qty.	Rate	Amount
				Rs. P.
①	Hard Binding Half cloth with corners. [Legal size Register]	87 Reg	60/- Per	5220/-
②	Hard Binding Half cloth with corners. [A/3 size Big Register]	12 Reg	70/- Per	840/-
[Rupees six Thousand sixty only] RS 6060/-				Total- 6060/-

E. & O. E. Shah Book Binding House

Allyson...
Hosts...

8/8/19



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.

Regd. No. JBP./11/35/98

323878 P.P.
9827766794

SHAH BOOK BINDING HOUSE

शाह बुक बाईंडिंग हाऊस

LAW BOOKS, JOURNAL, BINDING WORKS, THESIS & GOLDING EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To, St. Aloysius College
Pasati Naka Cantt
Jabalpur (M.P.)

CASH / CREDIT
No. SBH / 447
Date 17/8/19

Your Order No. Date

S. No.	Discriptions	Qty.	Rate	Amount
				Rs. P.
①	Hard Binding Half cloth with corner [Legal size Reg -	30 Reg	60/- Per.	1800/-
②	Hard Binding Half cloth with corner. [A/3 size Big Register]	05 Reg	70/-	350/-
				Total 2150/-

Two Thousand One Hundred
Fifty Only [Rs 2150/-]

E. & O. E. [Signature] 17/8/19

Shah Book Binding Hous [Signature]



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.

ST ALOYSIUS COLLEGE
Regd. No. JBP./11/35/96

323878 P. P.

SHAH BOOK BINDING HOUSE

शाह बुक बाईडिंग हाऊस
LAW BOOKS, JOURNAL, BINDING WORKS, THESIS & GOLDING EMBOSING
3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To, St. Aloysius College
Pant Naka, Sant
Jabalpur [M.P.]

CASH / CREDIT 452
No. SBH /
Date 12/10/19

Your Order No. Date

S. No.	Discriptions	Qty.	Rate	Amount
			Rs.	P.
①	Half cloth hard Binding charges with corner [Tabulation Register]	31 Ray	60/-	1860/-
				Total- 1860/-

[Rupees one thousand
Eight hundred sixty
only]
Rs 1860/-

Shah Book Binding House

E. & O. E.



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.

Regd. No. JBP.11/35/06

☎ 323878 P. P.

SHAH BOOK BINDING HOUSE

शाह बुक बाईडिंग हाऊस

LAW BOOKS, JOURNAL, BINDING WORKS, THESIS & GOLDING EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To,

St. Aloysius College
Pentti Naka, Cantt
Jabalpur [M.P.]

CASH / CREDIT

No. SBH / 472

Date *6/08/2020*

Your Order No.....

Date.....

S. No.	Discriptions	Qty.	Rate	Amount
				Rs. P.
①	<i>Half cloth hard Binding charges [small registers]</i>	<i>22 Reg</i>	<i>60/-</i>	<i>1320/-</i>
<i>Received by</i> <i>Ashish</i> <i>06/08/2020</i>				
<i>[Rupees One Thousand Three Hundred Twenty only</i>				
<i>Rs 1320/-</i>				
				<i>Total</i> <i>1320/-</i>

E. & O. E.

Shah Book Binding House



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

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DST-FIST Supported & Star College Scheme by DBT.

323878 P. P.

SHAH BOOK BINDING HOUSE

शाह बुक बाइंडिंग हाऊस

LAW BOOKS, JOURNAL, BINDING WORKS, THESIS & GOLDING EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To. St. Aloysius College
Pent. Naka Jabalpur

CASH / CREDIT
No. SBH / 474
Date 11/08/2020

Your Order No. _____ Date _____

S. No.	Description	Qty.	Rate	Amount
				Rs. P.
①	Register Binding charges [Half cloth Hard Binding, charges	26 Reg	60/- Per Reg.	1560/-
Receipt by Alumina 13/08/2020				
[One Thousand Five Hundred sixty only RS 1560/-				
			Total	1560/-

S. & G. E.

Shah Book Binding House
AT



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

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

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DST-FIST Supported & Star College Scheme by DBT.

Regd. No. JBP./11/35/96

☎ 323878 P. P.

SHAH BOOK BINDING HOUSE

शाह बुक बाईडिंग हाऊस

LAW BOOKS, JOURNAL, BINDING WORKS, THESIS & GOLDING EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To, St. Aloysius College, [Exam Cell]
Pentti Naka
Cantt Jabalpur [M.P.]

CASH / CREDIT
 No. SBH / 489
 Date.....

Date 15/12/2020

Your Order No.....

S. No.	Discriptions	Qty.	Rate	Amount
			Rs.	P.
①	Half Cloth Hard Binding charges with corner felling.	92 Qty.	60/- per Qty	5520/-
				Total- 5520/-

Five Thousand Five Hundred Twenty only [5520/-]

Aloysius
15/12/20

15/12/20

15/12/20

E. & O. E.

Shah Book Binding House



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.

Recd. No. JBP/11/35/96

☎ 323878 P. P.

SHAH BOOK BINDING HOUSE

शाह बुक बाईंडिंग हाऊस

LAW BOOKS, JOURNAL, BINDING WORKS, THESIS & GOLDING EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To, *St. Aloysius College*
[Examinations Sec.]
Pent. Naka Cantt. Jabalpur

CASH / CREDIT

No. SBH / 491

Date *29/11/21*

Your Order No.....

Date.....

S. No.	Discriptions	Qty.	Rate	Amount	P.
	<i>Half cloth bound Binding charges [Legal - F/15 size registers]</i>	<i>59 Reg.</i>	<i>60/-</i>	<i>3540/-</i>	
	<p><i>Dr. Mrs. Anjali Dsouza</i> Controller of Examination St. Aloysius College (Auto.) Jabalpur (M.P.)</p> <p><i>Three Thousand Five Hundred Fourty Only</i> [Rs 3540/-]</p>				
	<p><i>Dr. Fr. G. Vazhav Arasa</i> Principal St. Aloysius College (Autonomous) JABALPUR- 482001 (M.P.) INDIA</p>				
			Total-	<i>3540/-</i>	

E. & O. E.

Shah Book Binding Houses



ST. ALOYSIUS' COLLEGE

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DST-FIST Supported & Star College Scheme by DBT.

Regd. No. JBP./11/35/98 323878 P. P.

SHAH BOOK BINDING HOUSE

शाह बुक बाईडिंग हाऊस

LAW BOOKS, JOURNAL, BINDING WORKS, THESIS & GOLDING EMBOSING
3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To, St. Aloysius College [Exams section]
Pamti Katar Lambh
Jabalpur [M.P.]

CASH / CREDIT
No. SBH / 498
Date 12/6/2021

Your Order No. Date

S. No.	Discriptions	Qty.	Rate	Amount
				Rs. P.
①	Half cloth Hard Binding charges of Full scope [F/1s size Register with corner fitting charges]	17 Reg	RD 60/- Per	1020/-
Recd by <u>[Signature]</u> 12/06/2021				
One thousand Twenty only. [Rs 1020/-]				
<u>[Signature]</u> 12/6/21				
				Total- 1020/-

E. & O. E. Shah Book Binding Houses



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DST-FIST Supported & Star College Scheme by DBT.

Regd. No. JBP./11/30/99 323878 P. P.

SHAH BOOK BINDING HOUSE

शाह बुक बाईडिंग हाऊस

LAW BOOKS, JOURNAL, BINDING WORKS, THESIS & GOLDING EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To, St. Aloysius College - [Exam Cell] CASH / CREDIT
Pent. Naka No. SBH / **500**
Jabalpur [M.P.] Date 25/8/21

Your Order No..... Date.....

S. No.	Discriptions	Qty.	Rate	Amount
				Rs. P.
	Register Binding charges Half cloth Hard Binding charges with corner [Full scope size]	53 kg	60/-	3180/-
				Total- 3180/-

Three Thousand One Hundred Eighty Only
[Rs 3180/-]

E. & O. E. On Mrs. Anjali Dasgupta
Controller of Examination
St. Aloysius College (Auto.)
Jabalpur (M.P.)



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.

Regd. No. JBP/11/35/96

9827766794

SHAH BOOK BINDING HOUSE

शाह बुक बाईन्डिंग हाउस

LAW BOOKS, JOURNALS, BINDING WORKS, THESIS & GOLDEN EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To <i>St. Aloysius College, Examination Cell, Panti Naka Jabalpur.</i>		CASH / CREDIT MEMO		
		No. SHB /	Date.....	
S. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs. P.
①	<i>Register Binding charges [Half cloth Hard Binding charges]</i>	<i>11 kg</i>	<i>60/- Pr</i>	<i>660/-</i>
<i>Dr. Mrs. Anjali Desouza, Controller of Examination St. Aloysius College (Auto.) Jabalpur (M.P.)</i>				
<i>[six Hundred sixty only] Rs 660/-</i>		TOTAL		<i>660/-</i>

E. & O. E.

For : Shah Book Binding House

Dr. Fr. G. Vashan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA



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.

Regd. No. JBP/11/35/96

9827766794

SHAH BOOK BINDING HOUSE

शाह बुक बाईन्डिंग हाउस

LAW BOOKS, JOURNALS, BINDING WORKS, THESIS & GOLDEN EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To: <i>The Principal, St. Aloysius College [Exam Cell] Pentina Naka Jabalpur M.P.</i>		CASH / CREDIT MEMO No. SHB / <i>24/21</i> Date: <i>11/12/21</i>		
S. No.	DESCRIPTION	QTY.	RATE	AMOUNT P.
①	<i>Half cloth hard Binding charges [Registers F/S size] [repairing]</i>	<i>04 Nos</i>	<i>60/- Per</i>	<i>240/-</i>
<i>paid last 2</i>				
<i>Dr. Mrs. Anjali Dsouza</i>				
<i>11/12/2021</i>				
<i>Dr. Mrs. Anjali Dsouza</i>				
<i>Controller of Examination</i>				
<i>St. Aloysius College (Autonomous)</i>				
<i>Jabalpur (M.P.)</i>				
<i>Two Hundred Forty only. Rs 240/-</i>				
		TOTAL		<i>240/-</i>

E. & O. E.

For : Shah Book Binding House

Dr. Fr. G. Vashan Arasu
Principal
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA



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.

Id. No. JBP/11/35/96 J'Round

9827766794
9285398002

SHAH BOOK BINDING HOUSE

शाह बुक बाईडिंग हाउस

LAW BOOKS, JOURNALS, BINDING WORKS, THESIS & GOLDEN EMBOSING
3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To: <u>The Principal, Examination Cell</u> <u>St. Aloysius College, Pentinaka, JBP.</u>		CASH / CREDIT MEMO No SHB/ <u>004</u> Date <u>02/07/2022</u>		
S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
				Rs. P.
①	<u>Half cloth hard binding with corner (legal size)</u>	28	28 x 60	1680
<u>Punjab National Bank Cantt. Jabalpur</u> <u>A/c No. 0218000100868172</u> <u>IFSC PUNB0021800</u>				
<u>02/07/2022</u>				
Amount = One thousand six hundred and eighty rupees only <u>Rs. 1680/-</u>				
TOTAL				1,680

& O. E. For : Shah Book Binding House

Controller of Examination
St. Aloysius College (Autonomous)
Jabalpur (M.P.)



ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

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

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DST-FIST Supported & Star College Scheme by DBT.

Regd. No. JBP/III/35/96

9827766794
9285398002

SHAH BOOK BINDING HOUSE

शाह बुक बाईडिंग हाउस

LAW BOOKS, JOURNALS, BINDING WORKS, THESIS & GOLDEN EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs. P.
①	Half cloth Hard Binding charges with corner [legal size registers]	40 Pgs	60/-	2400/-
			TOTAL	2400/-

E. & O. E.

AA Jurey
18/8/22

For : Shah Book Binding House

AA Jurey



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.

original COPY

Regd. No. JBP/III/35/96

9827766794
9285398002

SHAH BOOK BINDING HOUSE

शाह बुक बाईंडिंग हाउस

LAW BOOKS, JOURNALS, BINDING WORKS, THESIS & GOLDEN EMBOSING
3. Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To... *The Principal, St. Aloysius College*.....
Rents Naka Cantt Jabalpur.....

CASH / CREDIT MEMO
No SHB / 033
Date *27/03/23*.....

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
				Rs. P.
①	<i>Half cloth hard Binding charges of Registers [F/s size] with corners</i>	<i>38 Reg</i>	<i>Rs 60/- per</i>	<i>2280/-</i>
TOTAL				<i>2280/-</i>

Two Thousand Two Hundred Eighty only

28/03/2023

& O. E. *Mita 28/3/2023*

For : Shah Book Binding House



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.

Regd. No. JBP/III/35/96

9827766794
9285398002

SHAH BOOK BINDING HOUSE

शाह बुक बाईडिंग हाउस

LAW BOOKS, JOURNALS, BINDING WORKS, THESIS & GOLDEN EMBOSING

3, Kingsway Road, Near Indian Coffee House, Sadar Bazar, Jabalpur - 1

To: The Principal, St. Aloysius College
Pentti Naka Cantt Jabalpur
[M.P.]

CASH / CREDIT MEMO

No. SHB / 041

Date: 17/07/2023

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs. P.
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