



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

(NAAC 'A' Grade Accredited)

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CRITERION - VII

INSTITUTIONAL VALUES AND BEST PRACTICES

7.1

Institutional Values and Social Responsibilities



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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Ref. No.

Sagar, Date 01/08/2024

DECLARATION

The information, reports, true copies of the supporting documents, numerical data etc. furnished in this file are verified and found correct.

Dr. Anand Tiwari
Principal



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Facilities for alternate sources of energy and energy conservation measures

Content

S. No.	Detail
1.	Solar Energy
2.	Wheeling to the Grid
3.	Sensor - based energy conservation
4.	Use of LED bulbs/power efficient equipment
5.	Any other clean green energy: Environmental friendly generators.

Specific Documents Attached:

- Permission document for connecting to the grid from Electricity MPEB.
- Bill of LED
- Bill of Sensor based equipment's
- Bill of solar panels
- Bill of Generator
- Bill of biometric



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7.1.2 Institutional Facilities for Alternate Sources of Energy & Energy Conservation Measures

7.1.2 A: Promoting Alternate Energy Sources and Energy Conservation at Our Institution

Our institution is committed to embracing sustainable practices and reducing energy consumption. Through the implementation of various initiatives, we aim to harness alternate energy sources and promote energy conservation, contributing to a greener and more efficient campus.

Solar Energy:

Solar Rooftop Panels: Our institution has installed solar rooftop panels, harnessing the power of the sun to generate clean and renewable energy (5 installations each of 5 KW).

Solar Street Lights: Solar-powered street lights illuminate our campus pathways, reducing reliance on conventional energy sources and enhancing energy efficiency.

Solar Rooftop Panels





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Solar Street Lights illuminating the campus pathways





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Wheeling to Grid:

By contributing excess energy generated through our solar panels to the grid, we actively participate in the local energy ecosystem and promote sustainable energy practices.

Wheeling to Grid





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Sensor-Based Energy Conservation:

Almost all the sophisticated equipment/Instruments are either, temperature or pressure or vibrations or light or Infrared (IR) or colour or pH sensors based.

Attendance Monitoring Device with Biometric Sensors





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CCTV Camera with IR Sensors





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Double Beam UV-VIS Spectrophotometer with **Light Sensors**





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Centrifuge based on **Sensor**





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Autoclave with Temperature & Pressure Sensors





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FT-IR with **Sensor Module**



pH Meter





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LED Bulbs/tubes and Phasing Out CFLs:

We are in the process of systematically replacing old CFLs with energy-efficient LED bulbs throughout our campus. This transition not only reduces energy consumption but also extends the lifespan of lighting fixtures.





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Power-Efficient Equipment:

We prioritize the use of power-efficient equipment such as fans, printers, refrigerators, computers, and air conditioners. By selecting energy-efficient models, we reduce our overall energy demand.





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Other Clean Green Energy: Environmental friendly Generators

A. Environmental friendly Generator (CPCB II Compliant) in front of the Department of Computer Science



विद्यया दीप्यते नारी



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Impact:

Reduced Carbon Footprint: Embracing solar energy and energy-efficient practices significantly reduces our institution's carbon footprint, contributing to environmental conservation.

Cost Savings: By generating solar energy and optimizing energy consumption, we experience cost savings on energy bills, allowing us to allocate resources to other academic initiatives.

Awareness and Education: Our initiatives promote awareness and education on sustainable energy practices, inspiring our campus community to adopt similar measures in their daily lives.

Contribution to Energy Grid: Our participation in wheeling excess energy to the grid contributes to the overall availability of clean energy, benefiting the local community.

Through the implementation of solar energy solutions, energy-efficient technologies, and conscious consumption practices, our institution demonstrates a commitment to environmental sustainability and energy conservation. These initiatives not only benefit our institution but also serve as a model for responsible energy practices for our community.



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7.1.2 B: Holistic Energy Conservation Measures at Our Institution

In our commitment to sustainable practices, our institution has implemented a range of energy conservation measures beyond the use of alternate energy sources. These initiatives focus on optimizing natural resources and minimizing energy consumption, contributing to a more eco-friendly campus.

Well-Ventilated Classrooms:

Natural Ventilation: Our classrooms are designed with ample windows to ensure natural ventilation, reducing the need for artificial cooling and enhancing air circulation.

Daylight Utilization: Ample windows allow natural light to illuminate the classrooms, reducing the dependence on artificial lighting during daytime hours.

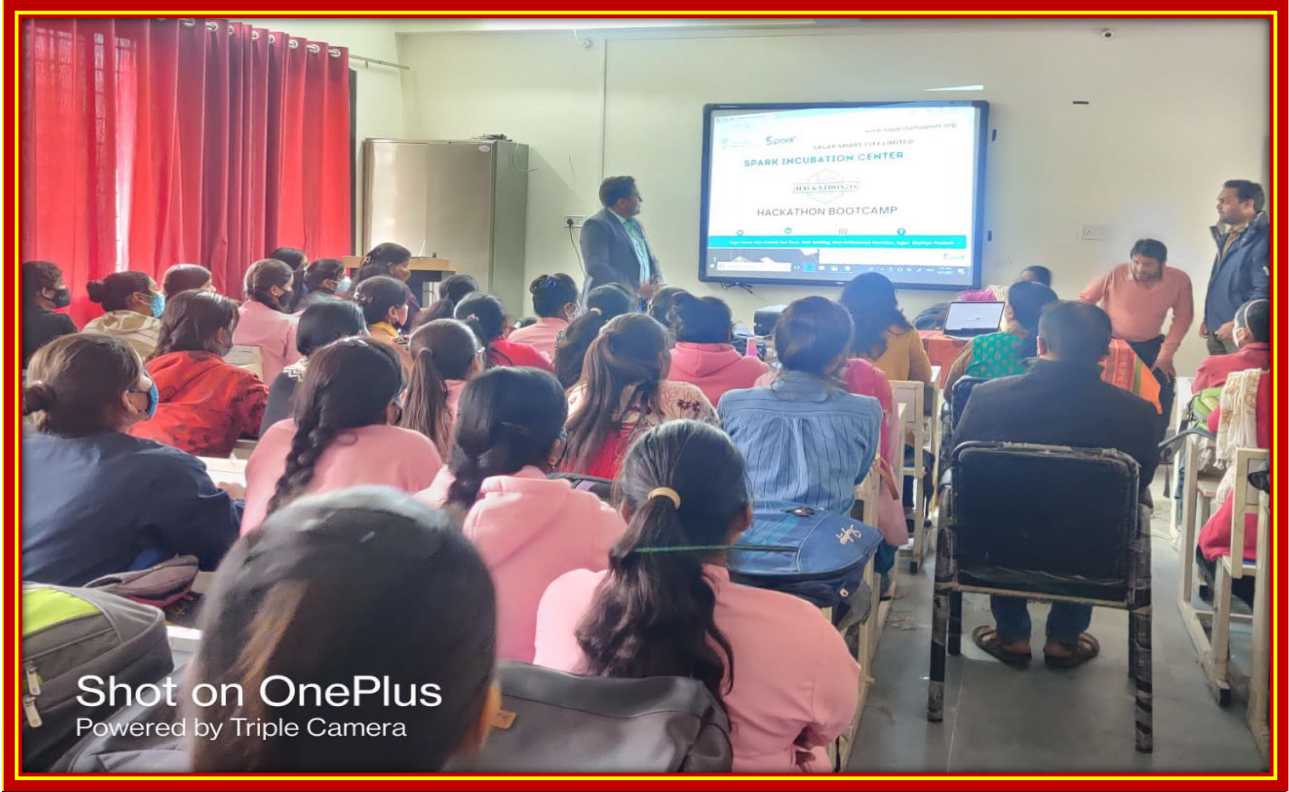




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Rooftop Utilization:

Library Reading Room: Transparent sheets cover the rooftop of our library reading room, allowing sunlight to illuminate the space naturally, reducing the need for electric lighting.

Examination Department Gallery: Similar to the reading room, transparent sheets cover the examination gallery rooftop, harnessing sunlight for illumination.

Library Reading Room Rooftop





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Open-Air Gyms:

All four gyms of our institution are strategically placed in open areas to take advantage of natural ventilation and lighting. This design eliminates the need for excessive energy consumption that would have been required in an enclosed gym space.





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Infront of Library





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Administrative Block





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Hostel



Reduced Energy Consumption: These measures collectively result in decreased energy consumption for lighting, cooling, and ventilation, contributing to cost savings and environmental preservation.

Enhanced Well-Being: Well-ventilated spaces and abundant natural light in classrooms contribute to a healthier and more conducive learning environment for students and faculty.

Model for Sustainability: Our institution's energy-efficient designs and practices serve as a model for sustainable campus planning, inspiring others to adopt similar measures.

Community Engagement: The promotion of green transportation options fosters a sense of community involvement and responsibility toward reducing carbon emissions.

Thus, beyond alternate energy sources, our institution's energy conservation measures encompass thoughtful architectural choices, rooftop utilization, and a focus on green transportation. These initiatives showcase our commitment to creating an energy-efficient and environmentally conscious campus for the benefit of our entire community.



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Details of Bills

1. **Permission documents**
2. **Bill of LED**
3. **Bills of sensor based equipment's**
4. **Bills of Solar Panels**
5. **Bill of Biometric**



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OPERATION & MAINTENANCE AGREEMENT

(ON NON JUDICIAL / STAMP PAPER)

This Operation & Maintenance Contract for 5 KWp Solar PV Power Plant at Sagar (City) Sagar (District) Madhya Pradesh ("Agreement") is executed on this day 16/04/2024 at DIGREE COLLAGE, KRISHAN GANJ WARD, BALAK COMPLAX, SAGAR (M.P)

BY AND BETWEEN

THE SUPDT.GIRLS HOSTEL a Beneficiary with Consumer No./IVRS No. N1404000246

of address at at DIGREE COLLAGE, KRISHAN GANJ WARD, BALAK COMPLAX, SAGAR (M.P) India (here in after referred to as "Beneficiary" which expression, unless repugnant to the context or meaning thereof shall be deemed to include its successors and permitted assigns).

AND

S.B. ENGINEERING / GAURAV TIWARI Vender/Empaneled agency/ Successful bidder of MPPKVVCL (Discom name), having its Registered Office at 622/9, GOL BAZAR, JABALPUR, Madhya Pradesh (hereinafter referred to as "Empaneled agency/ Successful bidder" which expression, unless repugnant to the context or meaning thereof shall be deemed to include its successors and permitted assigns) of the.

Stipca

The Empaneled agency/ Successful bidder and the Beneficiary shall be individually referred to as the "Party" and collectively as the "Parties".

शाम, स्नातकोत्तर / कन्या महाविद्यालय, स्वशांती उरुहट महावि. सागर (म.प्र.)

A. WHEREAS, the Empaneled agency/ Successful bidder S.B. ENGINEERING / GAURAV TIWARI And THE SUPDT.GIRLS HOSTEL (Beneficiary Name) have entered into an Engineering, Procurement, Construction and 5 year Maintenance Agreement, dated 1/1/2024 (the "EPC Agreement" or "EPC") for the NIT No: DISCOM/EPZ/PUR/TS-1238(E-TS-2022_PKVVC_195122_1), Dated 02/05/2022 for Design, Supply, Installation, testing, Commissioning and Maintenance for 5 Years of 7.5 MW of grid connected SPV Power Plants for residential consumers in the State of Madhya Pradesh

B. The solar power plant cost shall be inclusive of all operation & maintenance of Solar Photo voltaic Power Plant would include warranty against wear, tear, overhauling, machine breakdown, insurance, and replacement of defective modules, invertors/ Power Conditioning Unit (PCU), spares, consumables & other parts for a period of 5 years.

Stipca

C. WHEREAS, Empaneled agency/ Successful bidder Engineering, Procurement, Construction and 5 year Maintenance of 5 KWp grid connected rooftop solar photovoltaic power plant at DIGREE COLLAGE, KRISHAN GANJ WARD, BALAK COMPLAX, SAGAR (M.P) India ("Project") desires to contract for operation and maintenance;

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Stipca

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Gaurav

S.B. ENGINEERING
622/9, GOL BAZAR
JABALPUR (M.P.)
MOB: 7999644254
Email-sb.solargroup@gmail.com



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D. This Agreement and the Appendices thereto and thereof contain the entire Agreement between the Parties and supersedes all prior agreements, understandings, negotiations whether oral or written, between the Parties with respect to the subject matter of this Agreement including the Agreement signed between the Parties, NIT No: DISCOM/EZ/PUR/TS-1238(E-TS-2022_PKVVC_195122_1), Dated 02/05 /2022 for Design, Supply, Installation, testing, Commissioning and Maintenance for 5 Years of 7.5 MW of grid connected SPV Power Plants for residential consumers in the State of Madhya Pradesh

E. Effective Date and Term

This Agreement shall be effective from the Effective 1 / 1 / 2024 Year which is the Commissioning Date of the plant as mentioned in the Commissioning Certificate issued by Empaneled agency/ Successful bidder and shall govern the rights and obligations of the Parties for a period of 5 years (the "Term")

F. Applicable Law

It means the Electricity Laws and all other national and state legislation, statutes, ordinances and other laws, regulations and by-laws, notification or code, rule or any interpretation of any of them by and of any legally constituted public authority in the Country and shall further include without limitation all applicable rules, regulations, orders, notifications by a Governmental Authority pursuant to or under any of them and shall include without limitation all rules, regulations, decisions and orders of the Appropriate Commission.

[Signature]
 डॉ. उम. छा-गवांस
 शा.स.स्नातकोत्तर कक्षा महाविद्यालय
 स्वशासी उत्कल महावि.
 सागर (म.प्र.)

G. ROLES AND RESPONSIBILITIES OF EMPANELED AGENCY

- 1 Empaneled agency/ Successful bidder shall (i) operate, maintain and manage the Grid connected solar power plant for 5 years on behalf of the Consumer for performance of the services set out in Guidelines also perform the specific duties set forth in this Agreement annexure A.
- 2 The operation & maintenance of Solar Photo voltaic Power Plant would include warranty against wear, tear, overhauling, machine breakdown, insurance, and replacement of defective modules, invertors/ Power Conditioning Unit(PCU), spares, consumables & other parts for a period of 5 years.
- 3 It is the responsibility of the Empanelled Vendor to provide the Remote Monitoring System facility to the Beneficiary. Necessary hardware arrangements shall be provided by the Empanelled Vendor. Periodic data charges towards data pack and Internet/Wifi connectivity for maintaining Remote Monitoring System shall be the responsibility of Beneficiary.
- 4 The Empanelled Vendor shall also take appropriate insurance during O&M period, if required on their own cost.
- 5 The Empanelled Vendor shall also take insurance for Third Party Liability covering of human life, engineers and work men and also covering the risks of damage to the third party / material/ equipment/ properties during execution of the Contract. Before commencement of the work, the Empanelled Vendor will ensure that all its employees and representatives are covered by suitable insurance against any damage, loss, injury or death arising out of the execution of the work or in carrying out the Contract. Liquidation, Death, Bankruptcy etc., shall be the responsibility of Empanelled Vendor.

[Signature]
 डॉ. उम. छा-गवांस
 शा.स.स्नातकोत्तर कक्षा महाविद्यालय
 स्वशासी उत्कल महावि.
 सागर (म.प्र.)

[Signature]
 डॉ. उम. छा-गवांस
 शा.स.स्नातकोत्तर कक्षा महाविद्यालय
 स्वशासी उत्कल महावि.
 सागर (म.प्र.)

[Signature]
S.B. ENGINEERING
 622/9, GOL BAZAR
 JABALPUR (M.P.)
 MOB : 7999644254
 Email: sb.solargroup@gmail.com



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- Empanelled Vendor will maintain a complaints & rectification dairy in two copies, one copy will remain with Empanelled Vendor and other copy will remain with beneficiary. This will be verified by PM/PO & other DISCOM officers in whose area the system has been installed during visits and copy of the same will be provided by the vendor to the concerned DISCOM at the time of final payment claim.
- Time period to rectify the complaint: It should be attended by the Empanelled Vendor within 3 days of lodging. In case the Empanelled Vendor is failed to provide proper maintenance of the systems to the beneficiary within 3 days period from lodging, on further delay in attending and rectifying the fault penalty @Rs.50/- per day per kW will be charged by the respective DISCOM.

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II. Roles and Responsibilities for BENEFICIARY

- Beneficiary will provide Access to Empanelled vender Representative/Technician for maintenance of installed rooftop solar power plant.
- If grid connected solar power plant occurs any fault, then Beneficiary inform the Empanelled vender/Successful Bidder for rectification. Beneficiary are not allowing to rectify the fault by himself.
- Beneficiary have to follow all the operation and maintenance manual and guidance provided by the Empaneled agency/Successful Bidder. If beneficiary not follow the operation and maintenance manual and guidance, and tamper the grid connected solar power plant or change the location of solar power plant by himself, then 5-year operation and maintenance agreement will be cancel.
- Beneficiary is fully responsible for the security of grid connected solar power plant. If any theft occurs, then beneficiary can rise the written complain to the local police station.

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श. ग. स्नातकोत्तर कक्षा महाविद्यालय
स्वशांती उद्यम महावि.
जानर (ज. प्र.)

I. Force Majeure Event

If at any time, during the continuance of the contract, the performance in whole or in part by either party (sub-Contractor excluded) of any obligations under this contract shall be prevented or delayed by reason of any event including but not limited to listed below (hereinafter referred to as Event),

- Natural catastrophes such as earthquake, hurricane, typhoon or volcanic activity invasion, embargo;
- War, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions.
- Non-performance due to legal labour strikes, lockouts
- Rebellion, revolution, insurrection, or military or usurped power, or civil war riot, terrorism, revolution, organised crimes, insurrection, or military action, by persons other than a Party, its employees and/or agents;
- Acts of God

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जानर (ज. प्र.)

J. GOVERNING LAW AND JURISDICTION

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श. ग. स्नातकोत्तर कक्षा महाविद्यालय
स्वशांती उद्यम महावि.
जानर (ज. प्र.)

Ganesh
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The contract shall in all respects be deemed and construed in conformity with the Indian Laws and shall be subject to the exclusive jurisdiction of the Courts at concerned district in which the system was installed in the State of Madhya Pradesh (India).

IN WITNESS WHEREOF the Parties hereto have executed this Agreement on the date, month and year first here in above written.

Shri Pradyumn
(Beneficiary Name)
श्री. प्रद्युम्न,
सुप्रीम कन्या महाविद्यालय
सगर (म.प्र.)

Signature: _____
Name: THE SUPDT. GIRLS HOSTEL
Designation: Consumer

Gaurav
Empaneled agency/ Successful bidder's
S.B. ENGINEERING
622/3, GOL DAZAR
JABALPUR (M.P.)
MOB: 7999644254
Email: sb.solargroup@gmail.com

Signature: _____
Name: GAURAV TIWARI
Designation:

Witness *Surbhi*
Signature: श्री. अति सुनीता श्रीवास्तव
Name:
Designation:

Witness *Chinmay*
Signature: श्री. अति अरुणबी शर्मा
Name:
Designation:



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LED ट्यूबलाइट - 50

Tax Invoice

<p>A. RAMKUMAR SAHU (2023-2024) H.NO. 23, KANKATHAPURAM COLONY SAGAR, MADHIA PRDESH 471001 MOBILE NO. 97898123 EMAIL: RAMKUMAR.SAHU@GMAIL.COM WWW.RAMKUMARSAGAR.COM</p> <p>BUYER (Bill to) PRINCIPAL GOVT. GIRL EXALLNCE COLLAGE RISHANGANJ WARD SAGAR</p>	<p>Invoice No: RK/2023-24/053 Dated: 21-06-23 Delivery Note: Model/Terms of Payment Buyer's Order No: Dated Dispatch Doc No: Delivery Note Date Dispatched through: Destination Terms of Delivery:</p>
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Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
20 WATT LED TUBELIGHT 150MM SURVA	94051020	50 NOS	275.428	NOS	13,771.400	
<p>मद. (150mm पीनामी) - रु. 162.50/- COST शब्दों में दोस्तद. हाम्पाचारिके विभागे लेखापाल प्रचार्य</p> <p style="text-align: right;">Paid & Cancelled V. No. (C 223) 12/01/24 Amount: 16250/- Acc. Principal</p>					<p>1,239.426 1,239.426 (-) 0.252</p>	
Total					50 NOS	₹ 16,250.000

Chargeable (in words) **Sixteen Thousand Two Hundred Fifty Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,771.400	9%	1,239.426	9%	1,239.426	2,478.852
Total: 13,771.400		1,239.426		1,239.426	2,478.852

Amount (in words) **INR Two Thousand Four Hundred Seventy Eight and Eight Hundred Fifty Two paise Only**

Company's Bank Details
 A/c Holder's Name: **M/S RAMKUMAR SAHU (23-24) NEW**
 Bank Name: **BANK OF MAHARASHTRA CC 678**
 A/c No: **60363288678**
 Branch & IFS Code: **MEDICAL COLLAGE & MAHB0001463**
 for M/S RAMKUMAR SAHU (2023-2024)

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

Authorized Signatory

Chq. No
41712

SUBJECT TO SAGAR JURISDICTION
 This is a Computer Generated Invoice



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MILLENNIUM MARKETING
OFFICE AUTOMATION SOLUTION
Near Excellence School, Opp. R.N.T. Complex, Ground Road, SAGAR
Mob: 9425053297, Email: dsepeah_sablok@yahoo.com

TIN: 23AHWP5843312F

Q. M/s PRINCIPAL
Govt Girls P.G. College
SAGAR. (M.P.)

BILL NO. **1408**
DATE: 13.12.2023.
YOUR ORDER NO. 2782/23/-11-12-23

S.No.	DESCRIPTION	Quantity	Rate	Amount
1.	FLOOD LIGHT 100.WATT. 1 year warranty.	5 NO.	2050/-	10250=00.
2.	LED. TUBE LIGHT 18 watt. 1 year warranty.	12 NO.	340/-	4080=00.
3.	ELECTRIC CHOWK 1 year warranty.	12 NO.	145/-	1740=00.
4.	Wire 1mm 90mtr. Bundle.	1 NO.	1080/-	1080=00.
5.	TABE	10 NO.	10/-	100=00.
<p>Paid & Cancelled Vr.No. <u>E (229)</u> Dt. <u>16.12.24</u> Amt. Rs. <u>20355/-</u></p> <p>Accts. <u>[Signature]</u> Principal <u>[Signature]</u> मद. <u>[Signature]</u> 20355/- बिजनेस के. <u>[Signature]</u> 20355/- लेखापाल <u>[Signature]</u></p>				+
Total				17250=00
SGST @ 9 %				1552=50
CGST @ 9 %				1552=50
Total				20355=00.

BANK : HDFC, Acc No. : 50200015233492, IFSC:HDFC0000449

Rs. in words Twenty thousand three hundred fifty five only

Goods one sold will not be taken back or Exchanged Subject to Sagar Jurisdiction & O.E.

For : [Signature] MILLENNIUM MARKETING



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

(NAAC 'A' Grade Accredited)



☎ 07582 404480 ✉ heggpgcsag@mp.gov.in 🌐 www.gggpgcs.com

INVOICE

GLOBUS

Globus Infocom Limited
A-65, Sector-4
Noida Uttar Pradesh-201301 India
CIN: U72100UP2003PLC128647
GSTIN: 09AARCG3085C121

Original Invoice No: GR/21-24/736, GR/21-24/1343
Dated: 24 Aug 2021
Mode / Terms of payment: 100% after delivery

Destination: _____

Buyer's Order No: 607/3103/SPD/WB/RFR/2022/5
Dated: 07/03/2023
mart CR

Delivery Note: _____
Delivery Note Date: _____

Consignee Contact Details: DR. ELA TIWARI
Consignee Contact No: 9407266675

Dispatched Through: _____
Docket No: _____

Other Reference: _____
Way Bill No: _____

Signee - PG Girls college Sagar
e(1002)
r Of Bus stand, Krishanganj Ward
r 470002
e : Madhya Pradesh

er -
te Project Directorate (RUSA) Bhopal
er Education Department
AVN Tower, Mezzanine Floor
P Nagar, Zone 1 Bhopal
a
NO - BPLD01632B
IN/UIN - 23BPLD01632B2DX
te Name : Madhya Pradesh- 462011 Code : 23

Description of Goods	Add Specification	HSN/SAC Code	CGST Rate	SGST Rate	IGST Rate	QTY	Rate	Per	Disc %	Amount
Interactive Smart Panel Globus Impact X75-V2 with Wall Mount, OPS, Sliding Board, Storage Box	OPS preloaded with Antivirus, MS office Standad Academic White Sliding Board.	84714190			18%	8	1,46,500.00	Pcs	0.00%	11,72,000.00
PA Audio System GIL-PA-3-2		85182200			18%	8	3,800.00	Pcs	0.00%	30,400.00
Numeric 2KVA Online UPS		85044090			28%	8	52,546.88	Pcs	0.00%	4,20,372.00
Operational Passive Cabling (Cat 6 Patch Cord, RJ45 CAT6E Lan I/O Network Jack, Gang Box, Face Plate)	including Casing Capping, Laying, Fixing and any other required item	85444999			18%	8	1,200.00	Pcs	0.00%	9,600.00
Electrification Products with Cabling of related equipment	with ISI cabling from Power Distribution Points to UPS	85444999			18%	8	700.00	Pcs	0.00%	5,600.00
Student Dual desk		94031010			18%	120	6,600.00	Pcs	0.00%	7,92,000.00
IGST@ 18%										3,61,728.00
IGST@ 28%										1,17,705.01
Amount Chargeable (In Words): Rupees Twenty Nine lakh Nine Thousand Four Hundred Eight Only										0.00
Freight:										0.00
Rounding:										0.00
TOTAL						160				29,09,408.00

Company's PAN : AASCG3985C
Bank Details - Indusind Bank Limited, A/c No. - 200998925730, IFSC - INDB0000036

Terms & Conditions:
Our Responsibility ceases as soon as goods leave our Warehouse.
All Disputes are subject to Noida Jurisdiction.
Please make the payments through demand draft or A/C payee cheque in favour of Globus Infocom Ltd payable at New Delhi.
Interest shall be payable @18% on Invoice value, if not paid by due date.

Regd. Office: A-65, Sector-4, Noida, Gautam Buddha Nagar, Uttar Pradesh-201301
Telephone no.: 0120-4051800/700 Fax: 0120-4051827
Email id: sales@globusinfocom.com Web: www.globusinfocom.com

For Globus Infocom Limited

Authorized Signatory

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शुभम
शुभम



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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GLOBUS INFOCOM LIMITED
A-65, Sector-04, Noida
Uttar Pradesh Pin-201301, INDIA
GST No.- 09AABCG3985C1ZL

Delivery Challan

Challan No: GILND/23-24/1294
Challan Date: 28-Aug-2023

Order Ref. no.
607/3103/SPD/WB/RFB/2022/Smart CR

To: Govt PG girls college Sagar (Code 1002)
EAR OF BUS STAND KRISHNAGANJ WARD
SAGAR
Madhya Pradesh 470002

Contact Person- DR. ELA TIWARI
Contact No.- 9407266675

Sr.No	Description of Item	Qty	Unit	Remarks
1	Interactive Smart Panel 75" - IMPACT X75-V2 with wall Mounted Fixtures and easy access of All I/o ports, OPS preloaded with Antivirus, MS office Standard Academic, White Sliding Board, Metal Storage Box	8	Nos.	
2	PA Audio System GIL-PA-3-2	8	Nos.	
3	UPS 2 KVA Online	8	Nos.	with Rack & 8 batteries each
4	Operational Passive Cabling (Cat 6 Patch Cord-2 nos for each Classroom, RJ45 CAT6E Lan I/O Network Jack + Gang Box + Face Plate including Casing, Capping, Laying, Fixing and any other required item)	8	Nos.	
5	Electrification with ISI cabling from Power Distribution Points to UPS and to Interactive Panel and other related equipment	8	Nos.	

Total Boxes- 145 Boxes

Receiver's Name _____ Receiver's Contact No. _____

Receiver's Sign & Stamp:

For Globus Infocom Ltd.

Authorised Signatory

This is a Computer Generated Challan



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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व्यापारिक

COMPUTER JUNCTION

SALES & SERVICE, NETWORKING & COMMUNICATION.
FRONT OF HOTEL DEEPAK, 5 CIVIL LINES SAGAR (M.P.)
23-MADHYA PRADESH
E-Mail: pcg_sgr@gmail.com
PIN NO 9691446130

TAX INVOICE CREDIT MEMO

GSTIN : 23AQCPT0453E2Z7

M/s PRINCIPAL GOVT. GIRLS EXCELLENCE COLLAGE
SAGAR
23-MADHYA PRADESH
PH NO

Invoice No CJ00262 Date : 21/12/2023
Order No
L R No
Cases 0
Transport

S.No	Product	HSN	Qty	Rate	DIS	SGST	CGST	Amount
1	BIOMETRIC TIME ATTANDANCE REAL TIME	OTHERS	10	9750.00	0.00	9.00	9.00	97500

Paid & Cancelled

Vr.No. (A) 123/2023/12/1/24

Am.Rs.

Acct. Principal

मद. ५९७५००/-
शब्दों में ५९७५००/-
लेखापाल प्रधीय

① V No (A) 97500/-
② 30500/-
③ 125000/-
Total.

THANKS CUSTOMER

SUB TOTAL 8262
SGST 9% 74
CGST 9% 74
CR/DR NOTE
GRAND TOTAL 975

Rs. Ninety Seven Thousand Five Hundred Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

BANK NAME: UNION BANK OF INDIA
A/C NO. 689101010050300, IFSC: UBIN0568911

Checked By _____
E.&O.E.

For COMPUTER JUNCTION

Authorised signatory



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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Invoice

SELLER DETAILS:

Address: S K SECURITY POINT
65, SAGAR, Sagar, MADHYA PRADESH, 470001
Email Id: veerp4462@gmail.com
Contact No : 09074015689
GSTIN: 23EEIPP3755R1ZP

Bill & Cancelled

Value: 1111
Date: 22/10/22
Rs. 32956.00 = 0
Principal

GeM Invoice No: GEM-23803161
GeM Invoice Date: 13-Oct-2022

Order No: GEMC-511687794638440
Order Date: 07-Oct-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ela Tiwari
Address: Krishnaganj Ward near Bus Stand Sagar SAGAR
MADHYA PRADESH 470002

Contact No: -9584546890-470002

BILL TO:

Buyer Name: Ela Tiwari , PRINCIPAL
Address: Krishnaganj Ward near Bus Stand Sagar SAGAR
MADHYA PRADESH 470002 Department of Higher Education
Madhya Pradesh Government Colleges of Madhya Pradesh
Department: Department of Higher Education Madhya Pradesh
Office Zone: Govt auto girls pg college of excellence sagar
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
297	13-Oct-2022	Manual	13-Oct-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Realtime Power of Surveillance--REALTIME SMART SOLUTION 1 GB RAM Embedded Linux Based Biometric Attendance System	0000	pieces	4	Rs. 8239.00	Rs. 32956.00
				Taxable Amount	Rs. 27928.80
				Tax Rate (%)	18
				CGST	Rs. 2513.59
				SGST/UTGST	Rs. 2513.59
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.02
Grand Total					Rs. 32956.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing



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GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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Garbage Charges/ SWM Receipt				Customer Copy		
Sagar Nagar Nigam				Date	: 17.04.2023	
				Fin Year	: 2023-24	
Receipt No.	3290001850			Connection no :	1000651867	
Property ID				Bhavan Type	Government	
Name	UTKRISHTH MAHA VIDYALAY			Connection Old Id	2000000107	
Address	KRISHNAGANJ WARD			Cashier Id	32900076	
Mobile	7282223573	Email Id			Zone / Ward	02/08
Fees	Rebate	Penalty	Arrears	Advance	Current Total	All total
0.00	0	0.00	24000.00	0.00	0.00	24000.00
Total	24,000.00		Payment through		Cheque	
Arrear Summary						
Arrear Fees	Penalty					
24,000.00	0.00					
Remark						
Cheque Date	Cheque No	Cheque Drawer		Cheque Bank		
31.03.2023	176607	bob		SBI.....		
This Receipt Is Headed To Cheque Clearing						
Cashier Signature				Depositer Signature		

नगर पालिक निगम, सागर
वेध/चार्ज प्राप्त
दि 17 APR 2023
रु. 24000/-



Handwritten signature in green ink.

Paid & Cancelled
Vr.No. 214 Dt. 31/03/23
Amt. Rs. 24000/-
Acctt. Principal

मद. (प्रमुख/अधीक्षक) रु. 24000/-
बन्दी वे. (प्रमुख/अधीक्षक) पावित/दिया
लेखापाल प्रमुख

V.No 214



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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प्रति,

GST No. : 23EEIP3755R1ZP TAX INVOICE E-mail : veerp4467

S.K. SECURITY POINT

C.C.T.V., Computer Sales & Service

Mall Godam Road, Tilakganj, Sagar (M.P.) Cell. : 9074015689

Bill No. : 351 Date : 07.06.2023

Name : प्रचार्य
शांभुकीस स्वशांसी स्नातकोत्तर महाविद्यालय सागर (म.प.)

No.	Particulars	Qty.	Rate	Amount
①	Real time T-502 Achar Based Biometric Attendance machine	1.	18,813.5	18813.5

Paid & Cancelled
 Vr.No. : FD Dt. : 09.06.23
 Amt. Rs. : 22,200/- (22,200/-)
 Acctt. : Principal

मद. (Signature) र. 22,200/-
 हस्तों में (Signature) फ. (Signature) दि. (Signature)
 नेखापाल (Signature) प्राचार्य (Signature)

Rs. in Words : twenty two thousand two hundred Rupees only

Bank : UNION Bank
 A/c. No. 325401010049644
 IFSC Code : UBIN0532541

Add CGST @.....% 1693.22
 Add SGST @.....% 1693.22
 Total Amount Rs. 22,200/-

Terms & Conditions :
 1. All the service & Warranty will be entertain according to Companies terms & Conditions
 2. Additional charges will be before claiming the warranty towards handling & processing
 3. Our responsibility cases when the cases are handed over to carriers.
 4. payment to be made only be cash A/c. Payee Bank Draft/Cheque payable at Sagar.
 5. Goods once sold will not be taken back.
 6. No warranty on physical damaged and burnt.

Customer Signature : (Signature)
506516

For S.K. Security Point