



Empowering Education
Since 1994

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES, INDORE

Hemkunt Campus, Near IET-DAVV Khadwa Road, Indore (M.P.) 462 001 (INDIA)

(Run by Indo Friends Foundation Trust - Reg. No. 253 dated 15.03.87)
Approved by Govt. of M.P. and AICTE Delhi and Affiliated to DAVV Indore & PGPV Bhopal, UEC Recognized in (M)

Ref. MRSC/CHEMISTRY/201/2018-19

Date 4-10-18

To,

M/s Science World
281B, Silicon City I.P.S. School,
A.B. Road Indore

Subject: Purchase Order (Chemistry)

Dear Sir,

With reference to your letter no. 9/12/2018-19, Dated 16.8.18, we are pleased to place an order for enclosed list items.

With regards,

Professor and Head
Dr. Dipak Sharma
Department of Chemical Sciences
of Maharaja Ranjit Singh College
of Professional Sciences
Indore (M.P.)

Maharaja Ranjit Singh College of Professional Sciences,
Indore (M.P.)

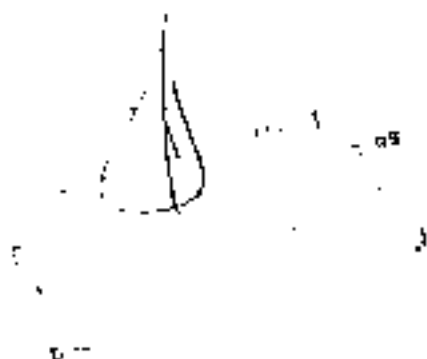
Enclosure

1. List of Chemicals/Glassware/ Plastic ware/ Instruments

Received
Tushar
09/10/18



S.No	Name of Chemicals	Quantity
01	1-Naphthal.	5x100g
02	Aniline	5x100g
(3)	Ferric chloride	1x500g
4	cupric chloride	2x500g
(5)	Calcium nitrate	1x500g
(6)	Magnesium Acetate	1x500g
(7)	Strontium Bromide	1x500g
(8)	Sugar	2x500g
(9)	Cadmium nitrate	2x100g
10	Acetyl Acetone	4x250ml



M/S Science Work

Serial Name of Item

Quantity

01 PH Paper 1-14

05 PKT

02 Chromatography Paper

-

03 Rubber Band

each

25

10000

25

04 Semi Bath 150mm

25

05 Burette Stand 10x5"

12

06 Rubber coil 6mm

03/002

Glassware

01 Beaker 100ml

100

02 Measuring glass

12

100ml

03

03 Nessler cylinder 50ml

12

04 Vol pipette 20ml

30

05 Stalagmometer

30

06 Capillary tube one end closed

00

Two end open

00

07 Density bottle 25ml

500

08 Pistle Mortar

02



Pragati Chaudhary Dapla
M. R. S. C.
INDORE

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/n.	Bill No.	Bill date	Amount
1.	Science World Indore	006/11/2018-19	21-11-18	Rs 7,683=00
2.				
3.				
4.				
5.	Rs Seven thousand six hundred eighty three only			
Total Rs 7,683=00				

Thanking you,

Pragati
18.12.18

Q

Head
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)



GSTIN : 23AVIPD2687B1ZY

Science World

PAN No.AVIPD2687B



(Instruments # Chemicals # Glassware's, # Sport & Stationary Item Supplier)

Office:218 B,Silicon City, Near IPS School, AB Road, Rajendra Nagar,Indore. 452 012

Mobile No.: 9826520767, 8109911912,07314074880, Email: scienceworldind@rediffmail.com

GSTIN : 23AVIPD2687B1ZY				PAN No.AVIPD2687B					
Sale Invoice									
Sold To: The Principal,				Invoice No. : 006/11/2018-2019					
Maharaja Ranjeet Singh College of Profesional				Invoice Date: 21/11/2018					
Science, Department of Chemistry, Indore.				Order No. : MRSC/Chemistry/201/2018-19					
GSTIN:				Order Date : 04/10/2018					
S. No.	Item Description	Unit	Pack	Qty	Rate / Unit	Amount without Tax	GST	Actual GST	Amount with Tax
Department Department of Chemistry									
1	1-Naphthol - 181 - Chemi	Nos.	100g	5	308	1538	18%	275.4	1805.40
2	Carbox Chloride - 94 - Chemi	Nos.	500g	2	741.2	1482.4	18%	266.83	1749.23
3	Acetyl Acetone - 28 - Chemi	Nos.	500ml	2	1600	3200	18%	576	3776.00
4	Manganous Acetate Trihydrate	Nos.	500g	1	200.2	200.2	18%	33.656	233.856
5	M. R. C. P. S. Pass for Payment Rs. 7683/- Entered in Stock Register Page No. 100								
6									
7									
8									
Name of Bank : IDBI Bank Branch : Nandiala						Amount with out Tax		6511.60	
Account No. : 52910200005029						Tax		1172.09	
IFSC Code : IBKL0000029 IFSC Code : IBKL0000529						Amount with Tax		7683.69	
Taxable Amount					Central Tax		State Tax		
					Rate	Amount	Rate	Amount	
6512					9%	586	9%	586	
Total	6512				586		586		
Declaration : Product mentioned above are packed for serving Industry (including Industrial quality control laboratories, academic & research institution, university etc) and legal for general trade. Subject to Indore Jurisdiction Goods once taken back Payment should be made within 15 days of the receipt of the goods otherwise interest @21% p. a. will be charged extra. Breakage and Storage cost to be paid within 2 days from the receipt of the goods otherwise no claim for breakage/storage will be entertained in any case subject to Indore									
Receiver Signature					Authorised Signatory for Science World 				

GSTIN : 23AVIPD2687B1ZY



Science World

PAN No.AVIPD2687B

(Instruments # Chemicals # Glassware's, # Sport & Stationary Item Supplier)

Office:218 B,Silicon City, Near IPS School, AB Road, Rajendra Nagar,Indore. 452 012

Mobile No.: 9826520767, 8109911912,07314074860, Email: scienceworldind@rediffmail.com

GSTIN : 23AVIPD2687B1ZY					PAN No.AVIPD2687B				
Sale Invoice									
Sold To: The Principal,					Invoice No. : 006/11/2018-2019				
Maharaja Ranjeet Singh Collage of Profesional					Invoice Date: 21/11/2018				
Science , Department of Chemistry , Indore.					Order No. : MRSC/Chemistry/201/2018-19				
GSTIN:					Order Date : 04/10/2018				
S. No.	Item Description	Unit	Pack	Qty	Rate / Unit	Amount without Tax	GST	Actual GST	Amount with Tax
	Department of Chemistry								
1	1-Naphthol <i>181-4e-chem</i>	Nos.	100g	5	306	1530	18%	275.4	1805.40
2	Cupric Chloride <i>94-4e-chem</i>	Nos.	500g	2	741.2	1482.4	18%	266.83	1749.23
3	Acetyl Acetate	Nos.	500ml	2	1600	3200	18%	576	3776.00
4	Manganous Acetate Trihydrate	Nos.	500g	1	290.2	290.2	18%	52.24	342.44
5									
6									
7									
8									
Name of Bank: IDBI Bank., Branch :Nandlal Pura, Indore						Amount with out Tax		6511.60	
Account No. : 52910200005029						Tax		1172.09	
IFSC Code : IBKL 0000529. IFSC Code : IBKL 0000529						Amount with Tax		7683.69	
Taxable Amount					Central Tax		State Tax		
					Rate	Amount	Rate	Amount	
6512					9%	586	5%	586	
Total	6512				586		586		
Declaration : Product mentioned above are packed for servicing industry (including industrial quality control laboratories, academic & research institution, university etc) and legal for general trade. Subject to indore Jurisdiction. Goods once sold will not be taken back. Payment should be made within 15 days of the receipt of the goods otherwise interest @21% p. a. will be charged extra. All breakage and shortage must be intimated within 2 days from the receipt of the goods otherwise no claim for breakage/shortage will be entertained in indore. Subject to indore.									
Receiver Signature					Authorised Signatory for Science World 				

Transaction Successful

08:32 PM on 22 Jun 2022

Transaction ID

TZ206221632198183264193

COPY

Paid to

Maharaja Ranjit Singh Group Of
Institutions (Mca)

₹2,500

XXXXXX6931

Tap to view details

PAY AGAIN

SHARE

Debited from



*****0445

₹2,500

UTR:217374425974



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Prerna panchal admission for mca



Contact PhonePe Support

Powered by



YES Bata



(1)

Dept. of Chemistry

To.
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
1.	Ashok Rathod. Indore	- 858/10 -	21-10-18	Rs 2500/-
2.				
3.				
4.				
5.	Rs Two thousand Five hundred only			
				Total Rs 2,500/-

Thanking you,

Reviewed
23.10.18

Head
HOD
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Studies
Khandwa Road, INDORE (M. P.)



Depty Chemist

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1	M/S Ashok Rattod	665/2811/18	12	1440/-
---	------------------	-------------	----	--------

2		275/215-11	8	
3				
4				
				855-

5	12 (Two thousand two hundred) Ninety five only			
---	---	--	--	--

2295/-

Thanking you,

Head
Department of





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Since 1994

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES, INDORE

Hemkunt Campus, Near IET-DVV, Khadwa Road, Indore (M.P.) 452 001 INDIA

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Approved by Govt. of M.P. and AICTE Delhi and Affiliated to DAV (Indore & RGPV) Univer. UGC Recognized - 2011

Ref: MRSC/CHEMISTRY/24/2018-19

Date: 4-12-18

To,

M/S. Ashok Ratha
Indore

Subject: Purchase Order (Chemistry).

Dear Sir,

With reference to your letter no. 223/18, Dated 20-9-18, please place an order for enclosed list items.

With regards,

Dr. Dipak Sharma

Professor and Head

Department of Chemical Sciences

Maharaja Ranjit Singh College of Professional Sciences,

Indore (M.P.)

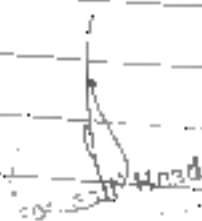
Enclose:

1. List of Chemicals/Glassware/ Plastic ware/ Instruments



Expt. No.

M/S. ADARSH PATHAN

S.No	Item	Altitude
01	Aluminium scale Capacity 500gms C.O. 019ms	02
		

d/c

Teacher's Signature





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Since 1994

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Hernkurt Campus, Near IET-DAVV, Khandwa Road, Indore (M.P.) 452 001 INDIA

(Run by Indo Friends Foundation Trust • Reg. No. 283 dated 15.08.87)

Approved by Govt. of M.P. and AICTE Delhi and Affiliated to DAVV Indore & RSPV Bhopal, UGC Recognized (in 2011)

Ref: MRSC/CHEMISTRY/LOS/20 18-19

To,

M/s. Prashant Scientific

565, Seelama Nagar

Gwalior

Date:

4/10/18

Subject: Purchase Order (Chemistry)

Dear Sir,

With reference to your letter no. PS/34/14-8-18 Dated 14-8-18 we are please to
place an order for enclosed list items.

With regards,

Professor and Head
Department of Chemical Sciences
Maharaja Ranjit Singh College
of Professional Sciences,
Indore (M.P.)

Maharaja Ranjit Singh College of Professional Sciences,
Indore (M.P.)

Enclosure:

1. List of Chemicals/Glassware/Plasticware/Instruments

Principal

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, Indore



M/S. S. Prakash Scientific

S. No.	Instrument	Quantity
01.	"Testonix-5" [Chemilinc-USA] Conductivity meter	01.
02.	Digital Colorimeter "METZER" Model - [Metz 401M.]	02.
03.	Digital pH meter [Eutech] [Cyberscan] "Testonix-5" II	02
04.	Kipp's Apparatus P.P. Polypropylene Cap 1000 ml.	02

Professor and Head
Department of Chemistry
K. J. Somaiya Institute of Technology
Kamdhenu Road, Indore (M.P.)



Practical Script

S.No	Item	Quantity
01	Water Bath 15cm	24mls
02	pH Electrode (plastic code)	01
03	Thermometer 0° to 360	24
	Glassware	
01	Viscometer	50
	Beckmann Thermometer	12
	Stalagmometer	20
	Volumetric flask 10ml	12

Handwritten signature and date: 10/05/2024



Dept of Chemistry

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1	Prashant Scientific Indore	PS-32/15-10-18	R	49,914
---	----------------------------	----------------	---	--------

2	"	PS. 33/16-10-18	R	18,585
---	---	-----------------	---	--------

3.

4

5.

(e)

Thanking you,

Recd
Adm
29.10.18



Head
Department of
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khudwa Road, INDORE (M. P.)
20/10/2018

PRASHANT SCIENTIFIC

565, Sudama Nagar

(Near Sethi Gate) Indore-462009, (M.P.)
Phone: 0731-2491231
Mob. 9826231342

Bill No. PS/32.

Date
15/10/18

To,
The Principal,
Dept. of Chemistry
M.R.S. College of Prof. Sciences
INDORE (M. P.)

Order No. MRSC/CHEM/205/2018-19

Dated: 4/10/18.

GST-IN No. of Customer (If any)

S. No.	SAC / HSN	Supply Description	Rate per Item	No. of Item	Amount	Absat. Dis. (if any)	Taxable Value	CGST @ 9%	SGST @ 9%	IGST @ 18%
1.	N.A.	Metzer Digital photo Colorimeter. Model: Metz-401M <i>AS-E9-Chem</i>	9250/ each	2Nos.	18500.00	Nil	18500.00	1665.00	1665.00	0.00
2.		Viscometer. Agarwal Glass, college pattern Ostwald's. <i>225-GW-Chem</i>	220/ each	50Nos.	11000.00		11000.00	990.00	990.00	0.00
3.		Stalgnometer. Agarwal straight type. <i>187-GW-Chem</i>	180/ each	20Nos.	3600.00		3600.00	324.00	324.00	0.00
4.		Volumetric flask. Agarwal. Cap. 10ml. <i>227-GW-Chem</i>	100/ each	12Nos.	1200.00		1200.00	108.00	108.00	0.00
		Chemiline Digital Conductivity meter. Model: CL-220. <i>01-E9-Chem</i>	8000/ each	1No.	8000.00		8000.00	720.00	720.00	0.00
		Grand Total			42300.00	0.00	42300.00	3807.00	3807.00	0.00

(In Words) Rupees Forty nine thousand nine hundred fourteen only.

Application for Reverse Charge (Yes/No) Yes/No

PAN No. : AGTPS4233Q
GST IN No. : 23AGTPS4233Q1ZM.

For Prashant Scientific
Proprietor
Authorized Signatory

Note : Remittance can be sent by RTGS to our Bank Account No. 1639408053, with Central Bank of India, PFSC Code : CBIN0281384.)



PRASHANT SCIENTIFIC

565, Sudama Nagar

(Near Sethi Gate) Indore-462009, M.P.
Phone: 0731-2481231.
Mob. 9826231142

Bill No. PS/33.

Dept of Chemistry

Date: 16/10/18

To,
The Principal,

Order No. MRSC/CHEM/205/2018-19

Dept. of Chemistry

Dated: 16/10/18.

M.R.S. College of Prof. Sciences

INDORE (M. P.)

GSTIN No. of Customer (If any) :

S. No.	SAC / HSN	Supply Description	Rate per Item	No. of Item	Amount	Abat. Dis. (if any)	Taxable Value	CGST @ 9% Amount	SGST @ 9% Amount	IGST @ 18% Amount
1.	N.A.	Kipp's Apparatus. P.P. Polypropylene Cap. 1000ml. <u>51/Gem/Chem</u>	975/ Each	2 Nos.	1950.00	Nil	1950.00	175.50	175.50	0.00
2.		Water Bath Copper/ With centric rings. Die. 15cm. <u>2/110/Gem/Chem</u>	400/ Each	24 Nos.	9600.00		9600.00	864.00	864.00	0.00
3.		Laboratory Thermometer, mercury filled, 0-360°C. <u>260-G.W.-Chem</u>	175/ Each	24 Nos.	4200.00		4200.00	378.00	378.00	0.00

M. R. C. P. S.
Pass for Payment Rs. 18,585/-
Entered in Stock Register Page five hundred eighty five
No. 100
Path. Tech. 10/10/18
Chemistry

Eighteen thousand five hundred eighty five only.

Total	15750.00	0.00	15750.00	1417.50	1417.50	0.00
Grand Total						18585.

(In Words) : Rupees .Eighteen thousand five hundred eighty five only.

Applicability of Reverse Charge (Yes / No)

Yes No

For Prashant Scientific

PAN No. : AGTPS4233Q.

GST IN No. : 23AGTPS4233Q1ZM.

Proprietor
Authorized Signatory

Note : Remittance can be sent by RTGS in our Bank Account No. 1639408053, with Central Bank of India. OFS Code : CBIN0281384.)



DELIVERY CHALLAN



PRASHANT SCIENTIFIC

565, SUDAMA NAGAR, (Near Sethi Gate) INDORE-452 009

Ph.: 2481231 Mobile: 98262-31142

Dealers & Supplier : Scientific Laboratory Instruments, Chemicals & Glass Wares

No. 464

Date: 16/10/15

To, The Principal,
M/s. Dept. of Chemistry (Chemical Science)
M.A.S. College of Prof. Science - Indore

Please received the following items and acknowledge the receipt.

S. No.	Labarres - ITEMS	Quantity
1	Ripp's Apparatus. P.P. Cap. 1000ml.	2 Nos.
2	Water bath copper with Centric Rings. dia 15 cm.	24 Nos.
3	Laboratory Thermometer mercury filled. 0-360°C	24 Nos.



Received By

Packed By

Checked By

DELIVERY CHALLAN



PRASHANT SCIENTIFIC

565, SUDAMA NAGAR, (Near Sethi Gate) INDORE-452 009

Ph.: 2481231 Mobile: 98262-31142

Dealers & Supplier : Scientific Laboratory Instruments, Chemicals & Glass Wares

No. 453Date: 15/10/18

To, The Principal,
 M/s. Dept of Chemistry, (Chemical Science)
MRS College of Prof. Sciences, Indore.

Please received the following items and acknowledge the receipt.

No.	LABORATORY ITEMS	Quantity
1.	Mettler Digital photo colorimeter Model Metz-401M.	2 Nos. ✓
2.	Viscometer. Agarwal & Co.	50 Nos. ✓
3.	Stalagnometer Agarwal & Co. Straight type.	20 Nos. ✓
4.	Volumetric flask Agarwal. Cap. 10 ml.	12 Nos. ✓
5.	Chemiline Digital Conductivity meter. Model CL-220.	1 No. ✓

25/10/18



Received By

Packed By

Checked By



Empowering Education
Since 1994

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES, INDORE

Hemkunt Campus, Near IET-DAVV, Khandwa Road, Indore (M.P.) 452 001 INDIA

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Approved by Govt. of M.P. and AICTE Delhi and Affiliated to DAVV Indore & RGPV Bhopal, UGC Recognized (2011)

Ref: MRSC/CHEMISTRY/205/20 18-19

To,

M/s. Prashant Scientific
565, Seelbama Nagar
Indore

Date

14-8-18

Subject: Purchase Order (Chemistry)

Dear Sir,

With reference to your letter no. PS/34/14-8-18 Dated 14-8-18, we are pleased to place an order for enclosed list items.

With regards,

Professor and Head
Department of Chemical Sciences
Dr. Dipak Sharma
Professor and Head
Department of Chemical Sciences
CI-20, Khandwa Road, INDORE (M.P.)

Manaraja Ranjit Singh College of Professional Sciences,
Indore (M.P.)

Enclose

1 List of Chemicals/Glassware/Plasticware/Instruments

Principal
MAHARAJA RANJIT SINGH COLLEGE
OF PROFESSIONAL SCIENCES
Khandwa Road, INDORE





Empowering Education
Since 1994

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES, INDORE

Hankunt Campus, Near IET-DAVV, Khandwa Road, Indore (M.P.) 452 004 INDIA.

(Run by Indo Friends Foundation Trust • Reg. No. 283 dated 15.05.87)
Approved by Govt. of M.P. and AICTE Delhi and Affiliated to DAVV Indore & RGPV Bhopal, UGC Recognized in 2011

Ref. MRSC/CHEMISTRY/2018/2018-19

Date: 4/10/18

To,

M/s Science Center
2-3, Rajpalace, Phoutnaka
Indore

Subject: Purchase Order (Chemistry)

Dear Sir,

With reference to your letter no. 151 Dated 10-8-18 we are pleased to
place an order for enclosed list items.

With regards,

Professor and Head
Department of Chemistry
Maharaja Ranjit Singh College of Professional Sciences,
Indore (M.P.)

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Enclosure

1. List of Chemicals/Glassware/ Plastic ware/ Instruments



4/10/18

Maharaja Ranjit Singh College of Professional Science, Indore, MP

Department of Chemical Sciences

Chemical Glassware/ Plasticware/ others Order List

2018 - 2019

Sr. No.	Particulars	Quantity
1	Nickel Sulphate	1 x 250 gm
2	Silver Nitrate	1 x 25 gm
3	n-Butanol AR	2 x 500 ml
4	n-Butanol LR	1 x 500 ml
5	Bromopyrogallol AR	1 x 5 gm
6	Hexamine Powder	1 x 500 gm
7	Xylenol orange	1 x 10 gm
8	Nickel Chloride	1 x 500 gm
9	Chromium Chloride	1 x 500 gm
10	Zinc metal	1 x 500gm
11	Dimethyl formamide	1 x 500 ml
12	Thynol Chloride	1 x 500 ml
13	Ceric Sulphate	1 x 100 gm
14	N-phenylphenanthranilic acid	1 x 25 ml
15	Ammonium Sulphide yellow	1x 500ml
16	Ammonium Molybdate	1 x 500gm
17	alezarine	1 x 100 gm
18	Diphenylcarbazide	1 x 100 gm
19	Sodium Rhodizonate	1 x 5 gm
20	Flourescein	1 x 100 gm
21	Glycerol	1 x 4 lt
22	Ammonium Oxide	1 x 500 gm


HOD
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Science
Khandwa Road, Indore, M.P.



Maharaja Rajhit Singh College of Professional Science, Indore, MP

Department of Chemical Sciences

Chemical Glassware/ Plasticware/ others Order List

2018-2019

Sr. No.	Particulars	Quantity
1	Ignition Tube	06pkt
2	Glass wool	250gm
3	Iodine Flask 250 ml	25pc
4	Iodine Flask 500 ml	25 pc
5	Capillary Tube both end open	6pkt
6	Capillary Tube one end open	6pkt
7	Spot plate Porceline	15plate
8	Burette Stand 9x6	12pc
9	Air Condensor	6pc
10	Watch Glass 6 Inch	30 pc
11	Rubber Ring	170pc


I hereby certify that the above
mentioned items are required for
the purpose of the department.



CONFIDENTIAL
No. R. & T.
INDORE

To,
The Director (Adu.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1	M/s Science center Indore	454/14-3-19		B 4650/-
2				
3				
4				

5. Rs. Six thousand six
hundred fifty only

Thanking you,

Total B 4650/-

Head *[Signature]* 15/4/2019
Department of *[Signature]*
Professor and Head
Department of *[Signature]*
Member
of *[Signature]*
Maharaja Ranjit Singh College, Indore (M. P.)



Invoice

SCIENCE CENTRE

Composition Taxable Person, Not Eligible to collect Tax on Supplies

2-3, RajPalace, Mhow Naka Annapurna Road, Indore
452008, Contact: 0731-4905246 (M) 9406613000

GSTN : 23ACBPM9054D1ZW

M/s. The Principal

CREDIT MEMO

Address : Maharaja Ranjit Singh College
Indore (M.P.)

Inv. No. 452

Date: 14/3/2019

Dept Chemistry

Order No.

Date:

Buyer's GSTIN :

S.No.	Name of the Items	Quantity	Rate	Per	Amount
1	Nickle Sulphate - 90-CHP-chemical	1x250gm	750	Each	750.00
2	Silver Nitrate - 3031-CHP-chemical	1x25gm	3900	Each	3900.00

4450/- Six Thousand Four Hundred Fifty only

15/3/2019



10/3/2019

Sub Total 4650.00

BANK DETAIL : UCO BANK, JAWAHAR MARG, INDORE
A/C NO. : 07010210001912, IFSC CODE: UCBA0000701

GRAND TOTAL 4650.00

Goods once sold will not be taken back. Payment must be made within 15 days, otherwise interest @ 24% per annum will be charged extra.



To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Chemistry Dept.
M. R. S. C.

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1	Science center Indore	478/24-2019	Rs	14005/-
---	-----------------------	-------------	----	---------

2.

3.

4.

Rs fourteen thousand
five only

Total Rs 14005/-

Thanking you,

Received
Stamp
15.06.19

Head
Department of



Invoice

SCIENCE CENTRE

2-3, Raj Palace, Mhow Naka Annapurna Road, Indore 452008,
Contact 0731-4905248 (M)9400613000

Composition Taxable Person, Not
Eligible to collect Tax on Supplies

GSTIN : 23ACBPM9054D1ZW

M/s, The Principal

Address : Maharaja Ranjeet Singh College

Indore (M.P.)

Buyer's GSTIN :

CREDIT MEMO

Inv. No. 478
Date: 30/04/2019

Order No.
Date:

S.No.	Name of the Items	Quantity	Rate	Per	Amount
1	N-Butanol AR - 50-che-Chemistry	2x500ml	450	Each	900.00
2	N-Butanol LR - 50-che-	1x500ml	390	Each	390.00
3	Ignition Tube - 29-GW Chemi	3 Pkt	60	Each	300.00
4	Bromopyrogallol AR - 393-che chem LOBA	1x5gm	2730	Each	2730.00
5	Hexamine Powder - 140-che-chemi	1x500gm	315	Each	315.00
6	Xylenol Orange Ar - 395-che-chemi	1x10gm	950	Each	950.00
7	Glass Wool - 81-GW-chemi	1x250gm	380	Each	380.00
8	Nickle Chloride - 186-che-chemi	1x500gm	1470	Each	1470.00
9	Chromium Chloride - 87-che-chemi	1x500gm	1050	Each	1050.00
10	Zinc Metal Granular - 359-che-chemi	1x500gm	950	Each	950.00
11	O-methyl Formamide - 380-che-chemi	1x500ml	380	Each	380.00
12	Thionyl Chloride - 338-che-chemi	1x500ml	490	Each	490.00
13	Ceric Sulphate Ar - 379-che chem	1x100gm	2950	Each	2950.00
14	N-Phenylanthranilic Acid - 40-che-chemi	1x25gm	750	Each	750.00

Sub Total 14005.00
Add/Less: 0.00

Bank Detail: UCO BANK, JAWAHAR MARG, INDORE
A/C NO. : 07010210001912, IFSC CODE: UCBA0000701

GRAND TOTAL 14005.00

Goods unsold will not be taken back Payment must be made within 15 days, otherwise
Interest @ 24% per annum will be charged extra.



Director, Department of Chemistry
M.P.S.C.P.S.
INDORE

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/a.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1	Science Center Indore	339/12-2-18 R	16,370/-	
---	-----------------------	---------------	----------	--

2.

3.

4.

5.

Thanking you,

Received
at 3.44
18.12.16

0

Head
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)
17/12/2016



Invoice

SCIENCE CENTRE

2-3, RajPalace, Mhow Naka Annapurna Road, Indore 452009,

GSTN : 23ACBPM9054D12W

M/s. The principal

Principal Chemistry Dept.,
M.P. N. S. C.

Address : Maharaja Ranjeet Singh College of Professional science

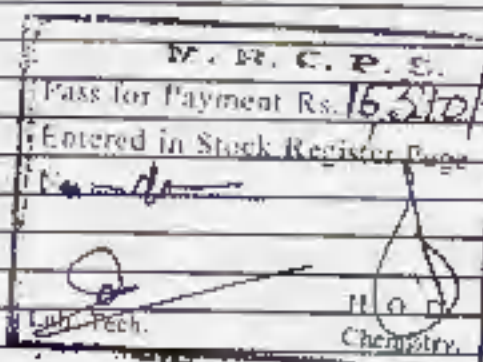
Indore (M.P.)

Buyer's GSTIN :

CREDIT MEMO

Inv. No. 339
Date: 12/12/2018
Dept. Chemistry
Order No. 202
Date: 4/10/2018

S.No.	Name of the Items	Quantity	Rate	Per	Amount
1	Iodine Flask 250ml - 31-G.W.-Chem	24 No's	145	Each	3480.00
2	Iodine Flask 500ml - 31-G.W.-Chem	24 No's	170	Each	4080.00
3	Capillary Tube Both end Open 35-G.W.-chem	6 Pkt	55	Each	330.00
4	Capillary Tube One end Open	6 Pkt	55	Each	330.00
5	Spot Plate Porcelain - 247-G.W.-Chem	14 No's	100	Each	1400.00
6	Burette Stand Heavy 9x6 With Heavy Fisher Clamp-12 inch	12 No's	540	Each	6480.00
7	Ammonium Sulphide Solution (Yellow)-26-G.W.-chem	1x500ml	270	Each	270.00



Rs. Ten thousand
three hundred seventy only

Add GST

Sub Total 16370.00
Add/Less: 0.00

Bank Detail: UCO BANK, JAWAHAR MARG, INDORE.
A/C NO. : 07C10210001912, IFSC CODE: UCBA0000701

GRAND TOTAL 16370.00

Goods ones sold will not be taken back. Payment must be made with in 15 days, otherwise interest @ 24% per annum will be charged extra.



To,
The Director (Adm.)
Maharaja Rajit Singh College
Indore

PLACEMENT OFFICE
MAHARAJA RAJIT SINGH COLLEGE
INDORE

Sir,

Kindly find enclosed the following bills to be submitted for payment

S. No	M/s.	Bill No.	Bill date	Amount
-------	------	----------	-----------	--------

1	Science Center Indore	384/18+19		B 14,650/-
2				
3				
4				
5	Rs fourteen thousand eight hundred fifty only			

Total B 14,650/-

Thanking you,

Signature
22.11.19

Head
Department of
Department of Chemistry
Maharaja Rajit Singh College
of Professional Studies
Khandwa Road, INDORE (M. P.)



Invoice

SCIENCE CENTRE

2-3, Raj Palace, Mhow Naka Annapurna Road, Indore 452009,
Contact: 0731-4905246 (M) 9406613000

Composition Taxable Person, Not
Eligible to collect Tax on Supplies

GSTIN : 23AC8PM9054D1ZW

M/s. The Principal

CREDIT MEMO

Address : Maharaja Ranjeet Singh college
Indore (M.P.)

Inv. No. 384
Date: 18/1/2019

Buyer's GSTIN :

Order No.
Date:

S.No.	Name of the Items	Quantity	Rate	Per	Amount
1	Ammonium Molybdate - 14 che chem	1x 500gm	4000	Each	4000.00
2	Alizarin AR - 387 che chem	1x 100gm	1600	Each	1600.00
3	Dithienyl Carbazide - 389 che chem	1x 100gm	2800	Each	2800.00
4	Sodium Rhodizonate AR - 321 che chem	1x 5gm	2800	Each	2800.00
5	Eosine - 391 che chem	1x 100gm	600	Each	600.00
6	Glycerol - 138 che chem	3x 1 ltr	750	Each	2250.00
7	Aluminium Oxide G (Alumina) - 16 che chem	1x 500gm	600	Each	600.00

NT. R. C. P. S.
Paid for Payment Rs. 14,650/-
Signature: *[Signature]*
Signature: *[Signature]*

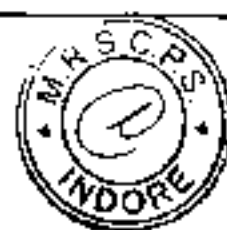
Sub Total 14650.00
Add/Less: 0.00

Bank Detail: UCO BANK, JAWAHAR MARG, INDORE
A/C NO. : 07010210001912, IFSC CODE: UCBA0000701

GRAND TOTAL 14650.00

Goods once sold will not be taken back. Payment must be made within 15 days, otherwise interest @ 24% per annum will be charged extra.

For, SCIENCE CENTRE



To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Pharmaceutical Dept.
M. R. S. C. P.
INDORE

Sir,

Kindly find enclosed the following bills to be submitted for payment

S. No.	M/R.	Bill No.	Bill date	Amount
1.	Science center Indore	354/27-18	P	7080/-
2.				
3.				
4.				
5.	(P> Seven thousand eighty only)			
				Total P 7080/-

Thanking you,

Received
5.1.19

Head
Department of
HOD
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)



Invoice

SCIENCE CENTRE

2-3, RajPalace, Mhow Naka Annapurna Road, Indore 452009,

GSTN : 23AC0PM9054D1ZW

M/s. The principal

Pharmaceuticals Dept.

CREDIT MEMO

Address : Maharaja Ranjeet Singh College of Professional Science

Inv. No. 356

Date: 27/12/2018

Indore (M.P.)

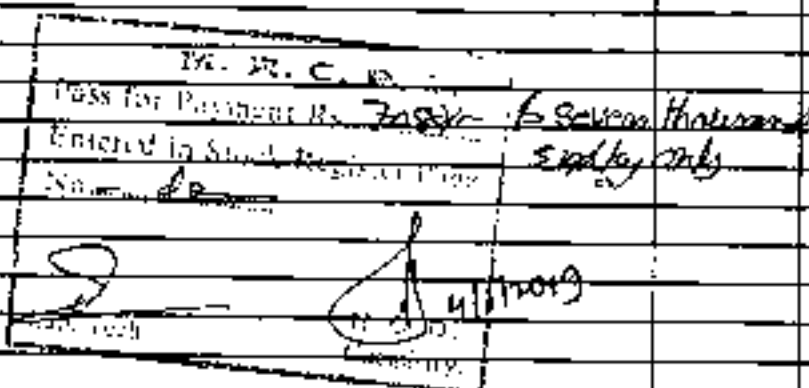
Dept. Glassware/Chemical

Buyer's GSTIN :

Order No. 202

Date: 4/10/2018

S.No.	Name of the Items	Quantity	Rate	Per	Amount
1	Air Condenser - 01 - G.W. - Chemi	05 No's	180	Each	1080.00
2	Watch Glass 6" - 245 G.W. - Chemi	25 No's	80	Each	1920.00
3	Rubber Ring - 87 (M/L) - Chemi	164 No's	20	Each	3280.00
4	Glycerol - 138 Che - Chemi	2x500ml	400	Each	800.00



Sub Total 7080.00

Add GST

Add/Less: 0.00

Bank Detail: UCO BANK, JAWAHAR MARG, INDORE.
A/C NO. : 07010210001912, IFSC CODE: UCBA0000701

GRAND TOTAL

7080.00

Goods onas sold will not be taken back. Payment must be made with in 15 days, otherwise interest @ 24% per annum will be charged extra.





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to JYVV, Indore and RUPV, Bhopal) website: www.mrscupskol.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 22/10/2018

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Plastic ware requirement for lab	1	list Enclose

Any other details

Head of the Department
Professor and Head
Department of Professional Sciences
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)



Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES, INDORE

Hemkunt Campus, Near IET-DAVV, Khandwa Road, Indore (M.P.) 452 001 INDIA

(Run by Indo Friends Foundation Trust - Reg. No. 283 dated 18.05.87)
Approved by Govt. of M.P. and NCTE Delhi and Affiliated to DAVV Indore & RGPV Bhopal. UGC Recognized in 2011

Empowering Education
Since 1994

25/10/18

Ref: MRSC/CHEMISTRY/ /20

To,

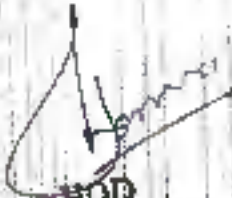
Plastic Centre
Panipat
Indore

Subject: Purchase Order (Chemistry)

Dear Sir,

With reference to your letter no. _____ dated _____
please an order for enclosed list items.

With regards,


HOD
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M.P.)
Maharaja Ranjit Singh College of Professional Sciences,
Indore (M.P.)

Enclosed:

1. List of Chemicals/Glassware/ Plastic ware/ Instruments


PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE



Phone: +91-731-2364151, +91-731-23
99260 03874, 98263 94505, 99269
E-mail: contactmrsc@gmail

S.No. Item Quantity

01 16x12cm 0643

02 14x12 12

03 08x12 12

04 03

05 06

06 07

07 08

08 09

09 10

10 11

HOD
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khadda Road, INDORE (M. P.)



Teacher's Signature

① 2467

500ml
glass bottle

60 ml


ROD

Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)



Teacher's Signature

Dept of Chemistry

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment

S. No.	M/s.	Bill No.	Bill date	Amount
1	Plastic Center Indore	3708	27/10/18	Rs. 6950/-
2	" "	3709	" "	Rs. 17135/-
3.				
4.				
5.	SB Twentyfourthson eighty five only			
				Total Rs. 24,085/-

Thanking you,

Ranjit
Singh
29.10.18



Head
Department of
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)

PLASTIC CENTER

Wholesale Dealers in : Plastic Goods & Presentation Articles

96, Ranipura Main Road, Indore - 452 007 • Email : plasticcenter@gmail.com

No. **3709** Dept. **Chemicals** Date **17 Oct '18**
 M/s. **MAHAKATA RANJIT SINGH COLLEGE**
 Add. **INDORE, 98937-77854**

GSTIN : State : M.P. State Code : 23

Particulars	Qty. Dox.	Pcs.	Rate	Amount (Rs.)
1/6 Galon	—	1	450	450.00
56 Galon Chemi	—	3	350	1050.00
Bucket	—	3	420	1260.00
Condy	—	3	320	960.00
Condy Chemi	—	3	70	210.00
1/6 Galon	—	2	150	300.00
89x08 Galon Chemi	—	61	210	12810.00
99 Galon Chemi	—	1	50	50.00
Thermos	—	3	15	45.00
1/6 Galon	—	3		
1/6 Galon	—			
GSTIN : 23ABKPD5363L1ZL				

Dealers has Obtained Composition

17135.00

Our Bank Details : HDFC Bank
 A/c. No. 50200009566746
 Branch : Siyaganj, Indore
 IFSC Code : HDFC0003855

Total	—
Freight	1215.00
Gr. Total	17135.00

Goods once sold will not be taken back
 Interest will be charge @24% P.A. if not paid on due date.
 Subject to Indore Jurisdiction: E & O. E.

For **PLASTIC CENTER**

PLASTIC CENTER

Wholesale Dealers in :

Plastic Goods & Presentation Articles

56, Ranipusa Main Road, Indore - 452 007 • Email : plasticcenter@gmail.com

No. 3708 **MANARAJA RANJIT SINGH COLLEGE** Date 27 Oct '18.
M/s. **INDORE 2993 777856**
Add. **INDORE 2993 777856**

GSTIN: State : M.P. State Code : 23

Particulars	Qty. Doz.	Pcs.	Rate	Amount (Rs.)
Tub-97-Gen-chemi	—	3	420	1260
Tub-97-Gen-chemi	—	3	320	960
Basket-6-Gen-chemi	—	12	150	1800
Basket-6-Gen-chemi	—	12	100	1200
"-6-Gen-chemi	—	3	200	600
Tray-38-Gen-chemi	—	3	60	180
Tray	—	3	260	780
Leop-38-Gen-chemi	—	3	40	120
"-6-Gen-chemi	—	1	50	50
				1
GSTIN : 23ABKPD5363L1ZL				

Dealers has Obtained Composition

Our Bank Details : HDFC Bank
A/c. No. 50200009566746
Branch : Sivaganj, Indore
IFSC Code : HDFC0003855

Total	6950000
Freight	—
Gr. Total	6950000

Goods once sold will not be taken back.
Interest will be charge @24% P.A. if not paid on due date.
Subject to Indore Jurisdiction E. & O. E.

For **PLASTIC CENTER**



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV Indore and RGPV, Bhopal) website: www.mrscindore.org

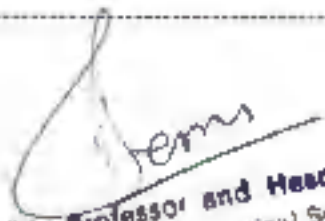
To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 27/08/2016

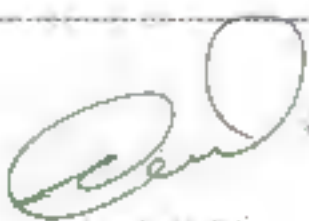
Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous

S. No.	Particulars	Quantity	Remark
①	Heating Mantle Regulator	list	Enclose
②	Magnetic stirrer switch repairs		
③	Frictionity set up timer		
④	spectrophotometer repairs		
⑤	Disintegration Apparatus super urgently		

Any other details


Head of the Department and Head
Department of Chemical Sciences
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)




Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road INDORE

Vatsala Electronics

- 1) Heating mental Regulator 250 = 00
 $\frac{1}{2}$ litre diesel
~~Service charge 100 = 00~~
- 2) Heating Mental Replaced 750 = 00
 Complete & main cord 50 = 00
 Replacement 2 litre ~~900 = 00~~
- 3) Magnetic Sterror Switch Replaced 150 = 00
- 4) Feasibility Setup 450 = 00
 timer chassis
 Service done 200 = 00
~~850 = 00~~
- 7) Spectrophotometer 1500 = 00
 (Apparatus)
- 8) Disinfection Apparatus 200 = 00

for CEO
 approval per

Vatsala



Teacher's Signature



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal) website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 10-10-2016

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No	Particulars	Quantity	Remark
1)	Chemical Requirement for Lab.	list	Enclose
2)	Glassware Requirement for Lab	list	Enclose
3)	Plastic ware & other Requirements for Lab	list	Enclose

Any other details

Head of the Department

Professor and Head
Department of Chemical Sciences
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)



Principal/CEO
PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



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Approved by Govt. of M.P. and AICTE Delhi and Affiliated to DAVV Indore & RGPV Bhopal. JGC Recognized in 2017

MRSC/CHMSTRY/45/2016-17

Date 10-10-16

To,

Unique Enterprises
6/ Anjani Nagar
Indore

Subject: Purchase Order (Chemistry)

Dear Sir,

With reference to your letter no. _____ Dated 29-8-16 we are please to
cover an order for enclosed list items.

Yours faithfully

Dr. Anand Singh
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, Indore

Through

Associate Maharaja Singh College of Professional Sciences,
Indore (M.P.)

For use:

For use of Chemicals/Glassware/Plastic ware/Instruments



Maharaja Ranjit Singh College of Professional Science, Indore, MP

Department of Chemical Sciences

Chemical Glassware/ Plasticware/ others Order List

2016-2017

Sr No	Particulars	Quantity
1	Acetone	5 x 500 ml
2	Acetic Acid	5 x 500 ml
3	Bromine Water	1 x 500 ml
4	Benzene	5 x 500 ml
5	n-Butanol	3 x 500 ml
6	Bentonite Powder	1 x 500 gm
7	Bee wax white	3 x 500 gm
8	Copper Sulphate	2 x 500 gm
9	Camphor	2 x 500 gm
10	Chloroform	2 x 500 ml
11	Diethyl ether	1 x 500 ml
12	Fehling solution A	2 x 500 ml
13	Fehling solution B	1 x 500 ml
14	Hydrogen Peroxide	1 x 500 ml
15	Oxalic acid	2 x 500 gm
16	Phenol Liquid	1 x 500 ml
17	Potassium Dichromate	2 x 500 gm
18	Potassium Hydroxide	1 x 500 gm
19	Phenolphthaleine Indicator	3 x 100 ml
20	Sodium Sulphate	1 x 500 gm
21	Silicone Oil	2 x 500 ml
22	Sodium Hydroxide	2 x 500 gm
23	Schiff's Reagent	1 x 500 ml
24	Toluene	2 x 500 ml
25	Naphthalene	1 x 500 gm
26	Cobalt Chloride	1 x 100 gm
27	Ferrous Sulphite	4 x 500 gm
28	Diphenyl	1 x 100ml
29	Benzoyl Chloride	1 x 500 ml
30	Formic acid	1x 500 ml
31	White wax	1 x 500 gm
32	Acetyl Chloride	1 x 500 ml
33	Nickel Chloride	1 x 250 gm
34	Activated Charcoal	1 x 500 gm
35	Cobalt Nitrate	1 x 100 gm
36	Hydrochloric acid	1 x 2.5 Lt
37	Potassium Iodide	1 x 100 gm
38	Petroleum Ether	1 x 500 ml
39	Sodium Sulphite	1 x 500 gm
40	Sodium Chloride	1 x 500 gm
41	Sulphuric Acid	1 x 500 ml
42	Zinc Dust	1 x 100 gm



[Signature]

EOD

Department of Chemistry
Maharaja Ranjit Singh College of Professional Science
Indore, M.P., India

Sr. No.	Particulars	Quantity
1	Burette 50 ml	40 pc
2	Beaker 50 ml	50 pc
3	Beaker 100 ml	50 pc
4	Beaker 250 ml	50 pc
5	Conical Flask 100 ml	25 pc
6	Funnel 75 mm	25 pc
7	Measuring Cylinder 5 ml	12 pc
8	Measuring Cylinder 10 ml	12 pc
9	Measuring Cylinder 100 ml	03 pc
10	Stalgnometer	25 pc
11	Viscometer	50 pc
12	Specific Gravity	12 pc
13	Bulb Pipette 20 ml	50 pc
14	Bulb Pipette 25 ml	50 pc
15	China Dish 3 inch	50 pc
16	Thermometer G-300 C	50 pc
17	Watch glass 4 Inch	50 pc
18	Dropper 6 Inch	12 Pc
19	Ignition Tube	30 pkt
20	Melting Point Capillary	20 pkt
21	Funnel 3 Inch	25pc
22	Funnel 4 Inch	12pc
23	Funnel 6 Inch	3pc
24	Rubber Cork for vacume filter flask 250 ml	25pc
25	Rubber Cork for vacume filter flask 500 ml	25pc
26	pH paper	12pkt
27	Chromatography sheet	30sheet
28	Wash bottle 500 ml	25 pc
29	Rubber Tube 8 mm	1 Coil
30	Rubber Tube 6 mm	1 Coil
31	Rubber Tube 10 mm	1 Coil



HOD

Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
(C.P.S.) Indore (M.P.)



Maharaja Ranjit Singh College of Professional Science, Indore, MP

Department of Chemical Sciences

Chemical Glassware/ Plasticware/ others Order List

2016-2017

Sr. No.	Particulars	Quantity
1	Plastic Beaker 500 ml	6pc
2	Plastic Beaker 1000 ml	6pc
3	Head Clamp	25pc
4	Filter paper general	2 rim
5	Litmus Paper Red	25 pkt
5	Litmus Paper Blue	25 pkt
7	Wire Gauze	15 pkt
8	Periodic Table	1 pc
9	Dropper 6 Inch	25pc
10		
11		
12		
13		
14		
15		

HOD

Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Indore - 462 011 (M.P.)



Prinicipal Mahatma Jyoti Bapu
M. J. S. C. P. S.
Indore

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1.	Unique Enterprises Indore	3147/17	10-1-17	Rs. 72,28.-
2.				
3.				
4.				

5. Rs. Seventy two thousand
two hundred eighty two only

Total Rs. 72,28.-

Thanking you,

Received
26/01/17

Head
Department of





Unique Enterprises

Laboratory Chemicals, Glasswares, Scientific Equipments,
Surgical, Pathology, Items & General order suppliers

61, Anjani Nagar, Bhamori, Indore E-mail: md.uniqueenterprises@gmail.com

M/s. Maharaja Fateet Singh College
Indore

Your Order No. 3147 dt. 10/11/17 Challan No. 3147 dt. 22/10/16
Bill No. 3147/17 dt. 10/11/17 Despatch through 3152 15/11/16

S.No.	PARTICULARS	QTY	RATE	PER	AMOUNT
1	Burette 50ml-10/6w/che	33 PC	195/-	h	7505 = 4
2	Beaker 50ml-16/6w/che	48 PC	36/-	h	1428 = 4
3	Beaker 100ml-30/6w/che	48 PC	48/-	h	1920 = 4
4	Beaker 250ml-47/6w/che	48 PC	55/-	h	2448 = 4
5	Beaker 500ml				
6	Conical flask 100ml	24 PC	40/-	h	1280 = 4
7	funnel 75mm-69/6w/che	20 PC	60/-	h	1200 = 4
8	Cylinder 5ml-120/6w/che	10 PC	32/-	h	320 = 4
9	" 10ml-125/6w/che	10 PC	36/-	h	360 = 4
10	" 100ml-175/6w/che	3 PC	150/-	h	450 = 4
11	Stagnometer 1875-10/che	15 PC	120/-	h	1800 = 4
12	viscometer 225-6w/che	50 PC	150/-	h	7500 = 4
13	specific Gravity bottle 75/6w/che	10 PC	140/-	h	1400 = 4
14	pipette Bulb 20ml	50 PC	20/-	h	1000 = 4
15	" 25ml	50 PC	30/-	h	1500 = 4
16	China dish 3"	50 PC	15/-	h	750 = 4
	53-6w-chembbs				

(1) Immediate Payment requested on presentation of bill other
wise interest @ 24% p.a. will be charged (2) No receipt is valid
on this bill, please collect separate receipt for payment (3) Our
risk and responsibility ceases when the goods leave our pre-
mise unless you have specially instructed us to arrange insur-
ance (4) Subject INDORE jurisdiction

For Unique Enterprises





Unique Enterprises

Laboratory Chemicals, Glasswares, Scientific Equipments,
Surgical, Pathology, Items & General order suppliers

61, Anjani Nagar, Bhamori, Indore E-mail: md.uniqueenterprises@gmail.com

M/s. Maharaja Rajesh Singh College

Pharmacy Dept.,

INDORE

Your Order No. _____ dt. _____ Challan No. 3152 dt. 15/11/16

Bill No. Consine dt. _____ Despatch through 3153 15/11/16

S.No.	PARTICULARS	QTY.	RATE	PER	AMOUNT Rs. P.
16	Thermometer 300 ⁰ 200 Gms che	50 PC	400	h	20000 =
17	Watch Glass 4" 239 Gms che	50 PC	100	h	5000 =
18	Dropper 6" 52 Gms che	12 PC	100	h	1200 =
19	Ignition Tubes 88 Gms che	30 PKT	120	h	3600 =
20	Melting Point Capillary 40 Gms che	20 PKT	450	h	9000 =
21	Funnel 3" 68 Gms che	24 PC	60	h	1440 =
22	" 4" 68 Gms che	12 PC	950	h	11400 =
23	" 6" 380 Gms che	3 PC	1500	h	4500 =
24	Rubber cork 250mm	24 PC	150	h	3600 =
25	" 500mm	24 PC	150	h	3600 =
26	PH-paper 165 Gms che	10 PKT	400	h	4000 =
27	Chromatography sheet 44 Gms che	24 PC	250	h	6000 =
28	Wash Bottle 500mm	24 PC	280	h	6720 =
29	Rubber Tube 8mm	120m	325	h	39000 =
30	" 8mm	120m	200	h	24000 =
31	" 10mm	120m	550	h	66000 =

(1) Immediate Payment requested on presentation of bill other
wise interest @ 24% p.a. will be charged (2) No receipt is valid
in this bill, please collect separate receipt for payment (3) Our
risk and responsibility ceases when the goods leave our pre-
mises unless you have specially instructed us to arrange trans-
it insurance (4) Subject INDORE jurisdiction

For: Unique Enterprises





Unique Enterprises

Laboratory Chemicals, Glasswares, Scientific Equipments,
Surgical, Pathology, Items & General order suppliers

61, Anjani Nagar, Bhamori, Indore E-mail: md.uniqueenterprises@gmail.com

M/s. Maharaja Ranjeet Singh College

Indore

Pharmaceuticals, Fine,

Your Order No. _____ dt. _____ Challan No. 5153 dt. 15/11/16

Bill No. _____ dt. _____ Despatch through 2191 10/11/16

S.No.	PARTICULARS	QTY.	RATE	PER	AMOUNT Rs.
20	Beaker 500ml plastic	6 P C	90/-	✓	540/-
21	" 1000ml "	6 P C	187/-	✓	1122/-
22	Boss head & clamp	22 P C	35/-	✓	770/-
23	Filter paper 71cm	2 Rm	110/-	✓	220/-
24	litmus Red-11cm	24 P C	30/-	✓	720/-
25	litmus Blue-11cm	24 P C	35/-	✓	840/-
26	litmus Orange-236cm	15 P C	150/-	✓	2250/-
27	periodict table	01 P C	180/-	✓	180/-
28	dropper 6" plastic	24 P C	5/-	✓	120/-
Total					6473/-
Less: Rs. 140/-					6333/-
Total					7780/-

1) Immediate Payment requested on presentation of bill otherwise interest @ 24% p.a. will be charged (2) No receipt is valid in this bill, please collect separate receipt for payment (3) Our risk and responsibility ceases when the goods leave our premises unless you have specially instructed us to arrange transit insurance (4) Subject INDORE jurisdiction

For Unique Enterprises



MR. S. C. P. S.
INDORE

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1.	Unique Enterprises Indore	3145/17	10-9-17	Rs 17,776
----	---------------------------	---------	---------	-----------

2.

3.

4.

5. { Rs Seventeen thousand
Seven hundred Seventy Six only

Total Rs 17,776

Thanking you,

@

Head
Department of





Unique Enterprises

Laboratory Chemicals, Glasswares, Scientific Equipments,
Surgical, Pathology, Items & General order suppliers

61, Anjan Nagar, Bhamdri, Indore E-mail: md.uniqueenterprises@gmail.com

W/B. Maharaja Ranjeet Singh College Indore
Pharm. Chemistry Dept.,
M. R. S. C.,
INDORE

Your Order No. dt. Challan No. 3145 dt. 22/10/16
Bill No. 3145/17 dt. 10/11/17 Despatch through

S.No.	PARTICULARS	QTY.	RATE	PER	AMOUNT Rs. P.
①	Acetone-23-che-chem	5X500ml	168/-	h	840 = 20
②	Acetic Acid-23-che-chem	5X500ml	168/-	h	840 = 10
③	Bromine water-4-che-chem	1X500ml	150/-	h	150 = 14
④	Benzene-48-che-chem	5X500ml	200/-	h	1000 = 20
⑤	n-Butanol-182-che-chem	3X500ml	200/-	h	600 = 10
⑥	Bentonite Powder-70-che-chem	1X500g	375/-	h	375 = 10
⑦	Bee wax white-69-che-chem	1X500g	380/-	h	380 = 10
⑧	Copper Sulphate-78-che-chem	2X500g	243/-	h	486 = 10
⑨	Camphor-93-che-chem	2X500g	675/-	h	1350 = 10
⑩	Chloroform-99-che-chem	1X500ml	195/-	h	195 = 10
⑪	Di-ethyl ether-419-che-chem	2X500ml	262/-	h	524 = 10
⑫	Fehling - A-129-che-chem	1X500ml	150/-	h	150 = 10
⑬	Fehling - B-130-che-chem	1X500ml	225/-	h	225 = 10
⑭	Hydrogen peroxide-141-che-chem	1X500ml	150/-	h	150 = 10
⑮	Oxalic Acid-196-che-chem	2X500g	150/-	h	300 = 10
⑯	Phenol liquid-227-che-chem	1X500ml	240/-	h	240 = 10

1) Immediate Payment requested on presentation of bill other
wise interest @ 24% p.a. will be charged (2) No receipt is valid
on this bill, please collect separate receipt for payment (3) Our
risk and responsibility ceases when the goods leave our pre-
mises unless you have specially instructed us to arrange trans-
it insurance (4) Subject INDORE Jurisdiction

For: Unique Enterprises





Unique Enterprises

Laboratory Chemicals, Glasswares, Scientific Equipments,
Surgical, Pathology, Items & General order suppliers

61, Anjani Nagar, Bhamori, Indore E-mail: md.uniqueenterprises@gmail.com

M/s. Maharaja Ranjendra Singh College

Indore

Phosphorus
M. L. S. S.
Bhamori

Your Order No. dt. Challan No. 3146 dt. 22/10/16

Bill No. continue dt. Despatch through 3154 15/11/16

S.No.	PARTICULARS	QTY.	RATE	PER	AMOUNT
					Rs. P.
1	Potassium Dichromate ^{210-chem}	2x500	360/-	"	720 = 8
2	Potassium Hydroxide ^{214-chem}	1x500	168/-	"	168 = 0
3	Phenolphthalein Salt ^{225-chem}	3x100ml	80/-	"	240 = 24
4	Sodium Sulphate ^{266-chem}	1x500	30/-	"	30 = 4
5	Silicon Oil ^{279-chem}	2x500ml	400/-	"	800 = 8
6	Sodium Hydroxide Pellets ^{304-chem}	2x500	115/-	"	230 = 15
7	Schiff's reagent ^{306-chem}	1x500ml	243/-	"	243 = 12
8	Toluene ^{332-chem}	2x500ml	200/-	"	400 = 0
9	Naphthalene ^{183-chem}	1x500	320/-	"	320 = 4
10	Cobalt Chloride ^{77-chem}	1x100	400/-	"	400 = 1
11	Ferrous Sulphate ^{135-chem}	4x500	200/-	"	800 = 4
12	Biphenyl ^{71-chem}	1x100	243/-	"	243 = 12
13	Benzoyl Chloride ^{49-chem}	1x500ml	552/-	"	552 = 6
14	Formic Acid ^{128-chem}	1x500ml	180/-	"	180 = 0
15	White Wax ^{343-chem}	1x500	280/-	"	280 = 1
16	Acetyl Chloride ^{84-chem}	1x500ml	480/-	"	480 = 1
17	Nickel Chloride ^{186-chem}	1x500	400/-	"	400 = 1

Immediate Payment requested on presentation of bill other
wise Interest@24% p.a. will be charged (2) No receipt is valid
in this bill, please collect separate receipt for payment (3) Our
risk and responsibility ceases when the goods leave our pre-
mises unless you have specially instructed us to arrange trans-
port insurance (4) Subject INDORE Jurisdiction

For: Unique Enterprises





Unique Enterprises

Laboratory Chemicals, Glasswares, Scientific Equipments,
Surgical, Pathology, Items & General order suppliers

61, Anjan Nagar, Bhamori, Indore E-mail: md.uniqueenterprises@gmail.com

M/s. Maharaja Ranveer Singh College
Indore

Your Order No. _____ dt. _____ Challan No. 3190 dt. 10/11/17
Bill No. continue dt. _____ Despatch through _____

S.No.	PARTICULARS	QTY.	RATE	PER	AMOUNT
					Rs. P.
34	Activate charcoal	1x500	150/-	"	150 = 0
35	Cobalt Nitrate	1x100	360/-	"	360 = 0
36	Hydrochloric Acid	1x2.5 lit	480/-	"	480 = 0
37	Pot. Iodide (KE)	1x100	800/-	"	800 = 0
38	Petroleum ether 60-80	1x500m	200/-	"	200 = 0
39	Sodium Sulphide	1x500	80/-	"	80 = 0
40	Sodium chloride	1x500	80/-	"	80 = 0
41	Sulphuric Acid	1x500m	120/-	"	120 = 0
42	Zinc Gradual	1x100	125/-	"	125 = 0
					16,930 =
					+ 846 = 0
					17,776 =
					1
					17,776 =

1) Immediate Payment requested on presentation of bill other
wise interest @ 24% p.a. will be charged (2) No receipt is valid
on this bill, please collect separate receipt for payment (3) Our
risk and responsibility ceases when the good leave our pre-
mises unless you have specially instructed us to arrange trans-
it insurance (4) Subject INDORE Jurisdiction

For: Unique Enterprises





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M. P.

Date 28/05/2018

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1)	Weighing Balance (Ginsort)	01	Data I.e Problem
2)	Atom A 110 Digital Balance Repaired urgently	01	microswitch Problem

Any other details

Head of the Department

Professor and Head

Department of Professional Sciences
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)



Principal/CEO

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Ashok Rathod
M-172 Nanda nagar stadium Ground
Indore (MP) Mob. No. 98268-44775

Cash /Credit Memo

PRINCIPAL
Maharaja Ranjod
College
 Indore MP

Bill no. 665 Date :- 28/05/2018
 Challan no. _____ Date 28/05/18
 Order no:- _____

Description	Quantity	Rate/per	Amount
High Precision Balance	01	1300/-	1300/-
Wesar (Data IC Repair)			
Atom A110 Digital Balance	01	800/-	800/-
(Micro Switch Replaced)	Profil check		
Terms & condition:-	Assessable:-		1600 = 00
Interest @ 21% p.a.	Value		
It be charged for	<u>less 10%.</u>		1600 = 00
delayed payment	Total in Rs:-		1440 = 00
over 7 days.			
Goods one sold will			
not be taken back			
no replacement, no			
warranty.			

Rs ~~ten thousand four hundred only~~
One thousand four hundred four only

28/05/2018

28/05/2018

Fer: Ashok Rathod

Prop.





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and RUPV, Ujjain; website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M. P.

Date 31/05/2018

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Digital Jewellery weighing Machine 1	01	Addopter Problem issue

Any other details

Head of the Department
Professor and Head
Department of Professional Sciences
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, Indore (M. P.)



Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, Indore

Ashok Rathod
M-172 Nanda nagar stadium Ground
Indore (MP) Mob. No. 98268-44775

depty domer

Cash / Credit Memo

Principal Nandnagar Ramjethan Callers Indore		Bill no. <u>275/5</u> Date <u>31/5/18</u>		
		Challan no. _____ Date _____		
		Order no: _____		
NO.	Description	Quantity	Rate/per	Amount
	Digital Swallow weaving machine Adaptor 12V 2 Amp	— 1	650/-	650 = ₹
	and Calibration Adaptor Charger 31/5/18	— 3	300/-	300 = ₹
Terms & condition:- Interest @ 21% p.a. to be charged for delayed payment 7 days. If one sold will be taken back replacement, no refund.		Assessable:-		950 = ₹
		Value		— 104.25 each
		Total in Rs:-		855 = ₹
Rs -		Eight hundred fifty five only		

for
31/5/2018

For: Ashok Rathod

Prop.

for
31/5/2018





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal, website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 11/09/2017

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance/ Repairing work/ Miscellaneous.

S No	Particulars	Quantity	Remark
1)	Rubbertube High Pressure	38	List Enclose
2)	Laboratory burner Heavy	21	
3)	clip Heavy	10	
4)	Regulator cylinder	03	
5)	Laboratory tapwater	03	

Any other details

Head of the Department

Professor and Head

Department of Chemistry
Maharaja Ranjit Singh College of Professional Sciences
Khandwa Road, INDORE (M. P.)



Principal/CEO

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



Anshul Gas Service

3, Bank Colony, Opp. Water Tank, Annapurna Road, Indore

Credit/Cash Memo

Date 14/09/17			
श्री महापति राजाजी नरसिंह नरसिंह			
PARTICULARS	QTY.	RATE	AMOUNT
1) इन्टरल्यूक हाथपेश	38	90	3420=00
2) लेबोरी - बर्नल (हैवी)	21	290	6090=00
3) मीलीप - हैवी	80	10	800=00
4) हेडलापट (बैंगुनेर)	3	350	1050=00
5) लेबर - बर्नल P. 100-301 Chel Center	-	2500	2500=00
		TOTAL	13860=00

TERMS & CONDITIONS.

1. Subject to Indore jurisdiction.
2. Payment within 15 days.

For : Anshul Gas Service





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal) website: www.mrscindore.org

To:
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 09/10/2017

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous

S No	Particulars	Quantity	Remark
1)	Heating mantle 250ml	03	list enclose
2)	Heating mantle 500ml	01	
3)	Heating mantle 1lt	01	
4)	Heating mantle 1lt	01	
5)	Heating Mantle Cable	03	

Any other details

Head of the Department

Professor and Head

Department of Chemistry

Map 1

11/11/2017

Khandwa Road, INDORE, M. P.



Principal/CEO

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Vatsala electronics & electricals
M-172 Nanda nagar stadium Ground
Indore (MP) Mob. No. 98268-44775

Dept of Chemistry

Cash / Credit Memo

Principal
Nagar, subject my
College Indore

Bill no. 52/10/17 Date 13/10/17
Challan no. — Date —
Order no. —

NO.	Description	Quantity	Rate/per	Amount
1	250 ml Heating Metal	09	450/-	4050 = ₹
2	500 ml Heating Metal	01	550/-	550 = ₹
3	1 litre Heating Metal	01	650/-	650 = ₹
4	2 litre Heating Metal	01	750/-	750 = ₹
5	3 main cord Repair.	03	70/-	210 = ₹
(Repairing Bill)				

Terms & condition:- Interest @ 21% p.a. will be charged for the delayed payment up to 7 days. Goods once sold will not be taken back No replacement, no Guarantee.	Assessable:- Value Dis count less 10% Total in Rs:-	6210 = ₹ 621 = ₹ ✓ 5589 = ₹
Rs. Five thousand five hundred Eighty nine and		

Page No 30 / ch / General

Chauhan
25/10/2017

2

For: Vatsala Electronics
25/10/2017
Prop.



Note: - Issued cheque in the name of
Ashok Rathod



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and RGPV, Bhopal, website: www.mrsapdabho.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 02/12/2017

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Microwave Repaired magnetron Repaired high voltage urgently		

Any other details

Head of the Department
Professor and Head

Department of Chemistry
Maharaja Ranjit Singh College of Professional Sciences
Khandwa Road, INDORE (M. P.)



Principal/CEO
PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE

Vatsala electronics & electricals
M-172 Nauda nagar stadium Ground
Indore (MP) Mob. No. 98268-44775

Dept of Chemistry

Cash / Credit Memo

To, Principal Maharaja Ranjodh College		Bill no. 875/12	Date 2/12/17
		Challan no.	Date
		Order no:-	

S.NO.	Description	Quantity	Rate/per	Amount
1	Microwave Repair	1	1450/-	1450/-
2	Magnetron Replaced	1	150/-	150/-
3	8 High Voltage Diode Repair	1		
Page no 30/Rep/chemistry				

Terms & condition:-	Assessable:-	1600/-
1. Interest @ 21% p.a.	Value	
will be charged for	Less 10% Discard	1600/-
delayed payment	Total in Rs:-	1440/-
after 7 days.		1440/-
Goods once sold will		
not be taken back		
No replacement, no		
Guarantee.		

Rs. one thousand four hundred forty

Note:- Please kindly
Make cheque in
the name of
Ashok Rathod

For: Vatsala Electronics

Prop.

19/12/2017





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and RGIPV, Bhopal. website: www.mrsciindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 05/12/2017

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/ Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1)	Chemical Requisition	List	Enclose.
2)	for lab.		
2)	Glassware Requisition	List	Enclose
3)	Miscellaneous Requisition	List	Enclose.
	Rubber bulb, wiring gauge,		
	Rubber Coil.		

Any other details

Head of the Department

Professor and Head
Department of Chemical Sciences
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)



Principal/CEO

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



98

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES

Hemkunt Campus, Khandwa Road, Indore - 452 017 (M.P.) INDIA

Ref. No. : MRSC/102007-18

Date : 16.10.12

To,
M/s. Prashant Scientific
565, Sudama Nagar
Indore

Subject : Purchase Order (Biosciences).

Dear Sir,

With reference to your letter No. PS/47/..... Dated 16-10-12..... We are pleased to place an order for enclosed lists items.

Thanking you,

Yours sincerely,

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, (INDORE)

Encl. : List of chemical and glass ware / instruments.
Cham

for Sat 7
(Dr. Lal Kumar)

HOD H.O.D.
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)



Received
6/12/12

S.No Description

Perk

01 Rubber bulb 3¹¹/₄"

2 Doz

2 Doz

02 wire gauge

6 Doz

03 Rubber cord 10mm.

02 Coil.

for [Signature]
G. Lal Kumar

2019
2020
Kumbhara Ward, 2019-2020 (M. P.)



Dept of Chemistry

Sno	Description	Make	Pack		
01	Burette Teflon Key 50ml	Agarwal glass	50		
02	Pipette volumetric 20ml.	"	50		
	25ml.	"	50		
03	Separating funnel 250ml	"	12		
	500ml.	"	12		
03	Volumetric flask 100ml	"	24		
	250ml	"	24		
04	Filtration flask 500ml		06		
05	Test tube 3ml.	"	25		
07	Capillary tube H open & seal Both open	"	24 06 PFT 06		
08	Funnel 3"	"	50		
09	Glass Rod 4x10cm		24		
10	Watch glass 4"		24		
11	Glass dropper 6"		24		
12	China Dish 3"		50		



S/no	Description	Pack
01	Rubber bubb $3\frac{1}{4}$ "	2 D02
02	wire gauge	2 D02
03	Rubber coil 10 mm	6 D02
		02 Cor'd.



Dept of Chemistry

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/R.	Bill No.	Bill date	Amount
1	Prashant Scientific Indore	PS/40/21-12-17		Rs 4,714=00
2.				
3.				
4.				
5.	[Rs four thousand seven hundred fourteen only]			Total Rs 4,714/ --

Thanking you,

Aleha



Head

Department of HOD

Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)

24-1-18

PRASHANT SCIENTIFIC

565, Sudama Nagar

(Near Sethi Gate) Indore-452009, M.P.
Phone: 0731-2481231
Mob: 9826231142

Dept of Chemistry

Bill No. PS/40

Date: 21/12/17

To,
The Principal,

Order No. MRSC/102/17-18.

Dept. of Chemistry

Dated: 5/12/17.

M.R.S. College of Prof. Sciences

INDORE (M. P.)

GST-IN No. of Customer (if any)

S. No.	SAC / HSN	Supply Description	Rate per Item	No. of Item	Amount	Abat. / Dk. (if any)	Taxable Value	CGST @ 9% Amount	SGST @ 9% Amount	IGST @ 18% Amount
1.	N.A.	Filter flask, Agarwal glass, B24, Cap. 500ml. <i>L 85-G.W. Chem</i>	420/each	6 Nos.	2520.00	Nil	2520.00	226.80	226.80	0.00
2.		Test tube Agarwal Glass, Size: 15 x 125mm. <i>L 199-Chemi Chem</i>	11/each	25 Nos.	275.00		275.00	24.75	24.75	0.00
3.		Rubber bulb for Pipette, Oval shape. <i>L 23-G.W. Chem</i>	50/each	24 Nos.	1200.00		1200.00	108.00	108.00	0.00
					Total		3995.00	359.55	359.55	0.00
					Grand Total					4714.10

Mr. Bhatia Ranjit Singh College
of Professional Sciences, Indore
C-1005 Panchsheel Rd. 47141-
National 11 Stock Register on
Page No. 86, 199, 29 (G.W. Chem)
MOD. *[Signature]*
Lab. Asst., Deptt. of Chem. 20/12/18



Rs four thousand seven hundred fourteen only

(In Words) : Rupees, Four thousand seven hundred fourteen and paise ten only.

Applicability of Reverse Charge (Yes / No)

Yes / No

For Prashant Scientific
(Owner/Authorized Signatory)

PAN No. : AGTTPS4233Q.

GST IN No. : 23AGTTPS4233Q1ZM.

[Signature]
Proprietor

Authorized Signatory

Note : Remittance can be sent by RTGS in our Bank Account No. 1639408053, with Central Bank Of India. (IFSC Code : CBIN0281384.)

Dept of Chemistry

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1.	Prashant Scientific Indore	PS-39	12-12-17	Rs. 59,838/-
----	-------------------------------	-------	----------	--------------

2.

3.

4.

5. { Rs Fifty nine thousand
eight hundred thirty eight only } Total Rs 59,838/-

Thanking you,

Alaka



Head
Department of

HOD
19/12/2017

Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khanda Road, INDORE (M. P.)

TAX INVOICE

PRASHANT SCIENTIFIC

565, Sudama Nagar

(Near Sethi Gate) Indore-452009 (M.P.)

Phone: 0731-

2481231.mob.9826231142.

BII No. PS /39-

Date: 12/12/17.

To,

The Principal,

Dept. of Chemistry

M.R.S. College of Professional Sciences

INDORE - M.P.

GST-IN No. of Customer (if any)

Order No.: MRSC/102/17-18

Date: 5/12/17.

S.No	SAC/H SN	Supply Description	Rate	No. of Item	Amount	Dis	Taxable Value	CGST @ 9%	SGST @ 9%	IGST @ 18%
1	SA. 265	Burette Agarwal Cap. 50ml	260/each	50Nos	13000.00	Nil	13000.00	1170.00	1170.00	0.00
2	142	Pipette volum. Agr. 20ml	100/each	50Nos	5000.00		5000.00	450.00	450.00	0.00
3	279	Pipette vol. Agr. 25ml	105/each	50Nos	5250.00		5250.00	472.50	472.50	0.00
4	185	Separating Funnel 250ml	470/each	12Nos	5640.00		5640.00	507.60	507.60	0.00
5	186	Separating Funnel 500ml	620/each	12Nos	7440.00		7440.00	669.60	669.60	0.00
6	223	Volumetric Flask 100ml	125/each	24Nos	3000.00		3000.00	270.00	270.00	0.00
7	222	Volumetric Flask 250ml	180/each	24Nos	4320.00		4320.00	388.80	388.80	0.00
8		Flask Bitter B24 500ml	430/each	6Nos	2580.00		2580.00	232.20	232.20	0.00
9		Test tube 15x125mm	11/each	25Nos	275.00		275.00	24.75	24.75	0.00
10		Capillary tube	65/pls	6pls	390.00		390.00	35.10	35.10	0.00
11	36	Capillary tube one end	65/pls	6pls	390.00		390.00	35.10	35.10	0.00
12	40	Funnel ind. Dia. 3"	32/each	48Nos	1536.00		1536.00	138.24	138.24	0.00
13	13	Glass rods 4 to 10mm	150/kg	2kg	300.00		300.00	27.00	27.00	0.00
14	233	Watch glass dia. 3"	96/doz	2doz	192.00		192.00	17.28	17.28	0.00
15	59	Glass dropper 6"	156/doz	2doz	312.00		312.00	28.08	28.08	0.00
16	53	China dish dia. 3"	30/each	50Nos	1500.00		1500.00	135.00	135.00	0.00
17		Pipette bulb Small	160/doz	2doz	320.00		320.00	28.80	28.80	0.00
18	236	Wire gauge 6x8"	172/doz	2doz	344.00		344.00	30.96	30.96	0.00
19	179	Rubber coil Dia. 10mm	190/doz	8doz	1520.00		1520.00	136.80	136.80	0.00
20		GWS/dropper	850/cpl	2cpl	1700.00		1700.00	153.00	153.00	0.00

Maharaja Jagat Guru Devendra

of Professional Sciences Indore

Passed for Account No. 59,838/-

Entered by Shree

Page 3

Date

Signature

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Grand Total

(In Words): Rupees Sixty three thousand nine hundred nineteen and paise forty two only.

Applicability of Reverse Charge (Yes / No)

Yes / No

PAN No. : AGTPS4233Q

GST IN No. : 23AGTPS4233Q1ZM

Yours faithfully
For Prashant Scientific

Authorized Signatory

Note: Remittance can be sent by RTGS in our Bank Account No. 1639408053 with Central Bank of India (IFSC Code : CBIN0281384)





**MAHARAJA RANJIT SINGH COLLEGE
OF PROFESSIONAL SCIENCES**

Hemkunt Campus, Khandwa Road, Indore - 452 017 (M.P.) INDIA

Ref. No. : MRSC/102/2007-18

Date : 05-12-17

To,

M/S. Omika Traders
F-10, Hemkunt Campus
Sankhikd. naga Indore

Subject : Purchase Order (Biosciences).

Dear Sir,

With reference to your letter No. IS:58..... Dated 26-9-17. We are pleased to place an order for enclosed lists items.

Thanking you,

Yours sincerely,

PRINCIPAL

Maharaja Ranjit Singh College,
of Professional Science
Khandwa Road, (INDORE)

Encl. : List of chemical and glass wares / instruments.

for
HOD
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)

Rowi
06/Dec/2017



Dept of Chemistry chemicals

S.No	Chemicals	Quantity
01	Ammonia solution	2 x 2.5 lit
02	Acetone	2 x 2.5 lit
03	Acetyl chloride	1 x 500 ml
04	Acetaldehyde	1 x 500 ml
05	g. Acetic acid	2 x 2.5 lit
06	Acetyl Acetone	1 x 500 ml
07	n. Butanol	1 x 2.5 lit
08	Barium chloride	1 x 500 gm
09	Benzoic acid	2 x 500 gm
10	Boric acid	1 x 500 gm
11	Barium Nitrate	1 x 500 gm
12	Benzene 99.5 AL	4 x 500 ml
13	Cobalt(II) chloride	2 x 100 gm
14	Cupric Sulphate	2 x 500 gm
15	Calcium Nitrate	1 x 100 gm
16	Chloroform	1 x 2.5 lit
17	Cupric chloride	1 x 500 gm
18	Calcium oxide	1 x 100 gm
19	Di. Ethyl ether 98	1 x 2.5 lit
20	Ferrous Sulphide (FeS)	1 kg
21	Ferrous Sulphate	2 x 500 gm
22	Hydrogen peroxide 30%	2 x 500 ml
23	Hydrazine hydrate	1 x 500 ml
24	oxalic acid	2 x 500 gm
25	Lead Acetate	1 x 250 gm
26	Lead Nitrate	1 x 250 gm
	MgSO ₄	2 x 250 gm



for
(Dr Lal Kumar)

CHANDRA KUMAR, B.T. & S. CHANDRA KUMAR, B.T. & S.

Dept of Chemists

5/12/21

M. S. C. P. S. Indore

10/12/21

15/12/21

S.N.	Description	MAKE	Rate
01	Beaker 50ml	LIT	20
	" 100ml.	"	20
	" 250ml.	"	50
	" 500ml.	"	72
	" 1000ml.	"	06
02	Conical flask -		
	100ml	LIT	12
	250ml.	"	30
	500ml.	"	12
03	Funnel 75mm X	"	50
04	Iodine flask - 150ml	"	12-

for

 Dr. Lal Kumar



Dept of Chemistry
Chemicals

①

S.No.	Chemicals	Quantity	Remarks
01	Ammonia Solution	2x2.5 Lit	
02	Acetone	2x2.5 Lit	
03	Acetyl Chloride	1x500ml	
04	Acetaldehyde	1x500ml	
05	g. Acetic acid	2x2.5 Lit	
06	Acetyl Acetone	1x500ml	
07	n Butanol	1x2.5 Lit	
08	Barium chloride	1x500gm	
09	Benzoic acid	2x500gm	
10	Boric acid	1x500gm	
11	Barium nitrate	1x500gm	
12	Benzene 99.5 AR	4x500ml	
13	Cobalt(II) chloride	2x100gm	
14	Cupric Sulphate	2x500gm	
15	Cadmium Nitrate	1x100gm	
16	Chloroform	1x2.5 Lit	
17	Cupric chloride	1x500gm	
18	Cadmium oxide	1x100gm	
19	Di-Ethyl Ether 98	1x2.5 Lit	
20	Ferrous Sulphide (FeS)	1kg	
21	Ferrous Sulphate	2x500gm	
22	Hydrogen peroxide 42%	2x500ml	
23	Hydrazine hydrate	1x500ml	
24	oxalic acid	2x500gm	
25	Lead Acetate	1x250gm	
26	Lead Nitrate		



Sl. No.	Chemicals	Pack	Remarks
27	Menthyl	1X500gm	274
28	Nitric acid	3X500ml	275
29	Nickel chloride	1X500gm	276
30	O-Toluidine	2X500ml	277
31	Pot. manganate	1X500gm	278
32	Phenolphthalein Indicator	5X125ml	320
33	Petroleum ether 40-60°	1X2.5lit	279
34	Pot. dichromate	2X500gm	1050
35	Phenol liquid	2X500ml	280
36	Petroleum jelly	4X500gm	700
37	Pot hydroxide	2X500gm	1100
38	Pot iodide	2X100gm	1400
39	Sodium sulphate Na_2SO_4	2X500gm	281
40	" Sulphite Na_2SO_3	1X500gm	1100
41	" $Na_2S, NaNO_2$	1X500gm	1100
42	Sod. nitroprusside	1X500gm	500
43	Sod. meta bisulphite	2X500gm	282
44	Sod. acetate	1X500gm	1100
45	Sod. propyl alcohol	2X500ml	283
46	Pot peroxide	1X250gm	284
47	Silicone oil	9X250ml	1000
48	Sod. nitrite $NaNO_2$	1X500gm	285
49	Sod. nitrate $NaNO_3$	1X500gm	286
50	Sod. hydroxide	2X500gm	287
51	Sod chloride NaCl	1X500gm	80
52	Sod carbonate	2X500gm	288
53	Sucrose	2X500gm	700

Dept of Chemistry

S.N.	Description	Make	Price
01	Beaker 50ml	LIT	20
"	100ml	"	20
"	250ml	"	50
"	500ml	"	12
"	1000ml	"	06
02	Conical flask -		
	100ml	LIT	12
	250ml	"	30
	500ml	"	12
03	Funnel 75mm	"	50
04	Iodine flask - 250ml	"	12



Dept of Chem.

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1.	Omkar Traders	27/10-1561/211217	B	33,259
----	---------------	-------------------	---	--------

2.

3.

4.

5. Rs thirty three thousand
two hundred fifty nine only

Total Rs

33,259/-

Thanking you,

Alpesh



Head
Department of

2018
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khaddwa Road, INDORE (M. P.)

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Hamodia, SRL, Loba, Molychem, Thering Fisher, Aerod, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, B. M. Rosset Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : S.D. Mark, Borail, Rankem

Branch : F-10, Amma Complex, 97 Sanwid Nagar, Kanadiya Road, Indore 452 001, M.P. Code : 23
E-mail : olindore@omkartraders.com

GSTIN : 23AAAF02018A12B Pan No. : AAAF02018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopat, Thane C. C. A/c No. : 60313010000172 IFSC/NEFT Code : TJSB0000000 MICR Code : 400108009	GST Tax Invoice No. 1561	Dated 21-Dec-2017
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya , Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Delivery Note	Mode/Terms of Payment 30 Days	
	Supplier's Ref.	Other Reference(s) Mr. Shrivastav Ji	
	Buyer's Order No. By Mail	Dated 21-Dec-2017	
	Despatch Document No.	Dated	
	Despatch through GAUTAM TRANSPORTER	Destination	
	Terms of Delivery Depl. of Chemistry Chemicals		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 TBC Ammonia Solution 2.5LTR L.R. (9914)- 21-chemi-chemi - 99-che-chemi	28142000	18 %	2 NO.	500.00	NO.	42 %	580.60
2 TBC Chloroform 2.5LTR L.R. (35400) 2903.13.00	2903.13.00	18 %	1 NO.	1,000.00	NO.	42 %	580.00
3 TBC Ferrous Sulphate - (3) che-chemi Heptahydrate 500GM L.R. (80655)	2833.29.10	18 %	1 NO.	120.00	NO.	42 %	69.60
4 LOBA Iso Propyl Alcohol 500ML LR (0027000500)- 253-che-chemi	29051220	18 %	2 NO.	270.00	NO.	42 %	313.20
5 LOBA Acetic Acid LR 2.5LTR (0000402500)- 27-che-chemi	29152100	10 %	2 NO.	700.00	NO.	42 %	812.00
6 LOBA Acetone 99% 2.5LTR LR (0001102500)- 28-che-chemi	29141100	18 %	2 NO.	560.00	NO.	42 %	988.00
7 LOBA N-Butanol 99% 2.5LTR (0005402500)- 30-che-chemi	29051300	18 %	1 NO.	1,000.00	NO.	42 %	580.00

continued



For OMKAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

→ CHEMICAL NOT FOR MEDICAL USE
→ THESE PRODUCTS ARE NOT POTABLE

Visit our website : WWW.OMKARTRADERS.COM

Sign of Party

The Chemical People with Service Motto

- Bill not paid within one month from the date of issue will carry interest 24% per annum.
- Our risk and responsibility ceases on delivery of the goods to you.
- Goods once sold will not be taken back.
- Excludes of Thanje Indore.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9766620861 / 9503033021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Mahychem, Thermo Fisher, Aarav, Signe, Aldrich, Hanna, Whaitman, FILTROS, Glasco Glassware, BUCH Rosnerl Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: SD, Mark, Borosil, Rankem

Branch : F-10, Anrma Complex, 97 Samwid Nagar, Kanadiya Road, Indore 452 001, M.P. Code : 23
E-mail : indore@omkartraders.com (ORIGINAL FOR RECIPIENT)

GSTIN : 23AAAF02018A128	OUR BANK DETAILS : TJSB Sahakar Bank Ltd. Khopla, Thana C. C. A/c No. : 80813010000172 IFSC/NEFT Code : TJSB0003309 MICR Code : 409109008	GST Tax Invoice No. 1561	Dated 21-Dec-2017
Pan No. : AAAFO 2018 A		Delivery Mode	Mode/Term of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref	Supplier's Order No. By Mail	Other Reference(s) Mr. Shrivastav Ji
	Dispatch Document No.	Dispatch through GALITAM TRANSPORTER	Dated 21-Dec-2017
	Terms of Delivery Dept. of Chemistry Chemicals		Destination

Description of Goods	HSN	GST %	Quantity	Rate	Per	Discount %	Amount
8 LOBA Ferrous Sulphate 500GM E. P. (0384900500) - 131- che-chem	28332510	18 %	1 NO.	120.00	NO	42 %	59.60
9 LOBA Sucrose E.P. 500GM (0616500500) - 293- che-chem	17019990	18 %	2 NO.	200.00	NO.	42 %	232.00
10 LOBA Acetyl Chloride 500ML LR (0002000500) - 24- che-chem	29159010	18 %	1 NO.	430.00	NO	42 %	249.40
11 LOBA Benzoic Acid 500GM LR (0186000500) - 66- che-chem	29188110	18 %	2 NO.	380.00	NO.	42 %	440.80
12 LOBA Barium Nitrate 500GM E.P (0170900500) - 60- che-chem	28342830	15 %	1 NO.	270.00	NO.	42 %	156.60
13 LOBA Boric Acid Crystals Granular 500GM E.P. (0221800500) - 68- che-chem	28100020	18 %	1 NO.	260.00	NO	42 %	150.80
14 LOBA Benzene 89.5% 500ML GR (0003800500) - 48- che-chem	29022000	18 %	4 NO.	330.00	NO	42 %	766.50

continued..



For **OMKAR TRADERS**

Signature
Authorized Signatory

Received the above mentioned goods in good order & condition.

⚠ CHEMICALS NOT FOR MEDICINAL USE
⚠ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign. of Party

The Chemicals People with Service Motto

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Excludes for Thane jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9766620881 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Aeris, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzil Rossari Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SO, Merk, Borosil, Raychem

Branch : F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 462 001, M.P. Code : 23
E-mail : otindore@omkartraders.com

GSTIN : 23AAAF02018A128 Pan No. : AAJF02018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopai, Thane C. C. A/c No. : 009130100000172 IFSC/NEFT Code : TJSB0000009 MICR Code : 680109009	GST Tax Invoice No. 1561	Dated 21-Dec-2017
	Delivery Note	Mode/terms of Payment 30 Days	
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref.	Other Reference(s) Mr. Shrivastav Ji	
	Buyer's Order No. By Mail	Dated 21-Dec-2017	
	Despatch Document No.	Dated	
	Despatch through GAUTAM TRANSPORTER	Destination	
Terms of Delivery Dept. of Chemistry Chemicals			

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
15 LOBA Cobalt (II) Chloride 100GM E. P. (0285200100)-267- <i>che-chemi</i>	28274190	18 %	2 NO.	600.00	NO.	42 %	696.00
16 LOBA Cupric Sulfate Anhy. 500GM E.P. (0308100600)-78- <i>che-chemi</i>	28322600	18 %	2 NO.	633.00	NO.	42 %	928.00
17 LOBA Cupric Chloride (Dihydrate) 500GM (0307200500)-94- <i>che-chemi</i>	28274190	18 %	1 NO.	850.00	NO.	42 %	493.00
18 LOBA Diethyl Ether 2.6LTR LR (0010302500)-413- <i>che-chemi</i>	29091100	18 %	1 NO.	1,500.00	NO.	42 %	670.00
19 LOBA Oxalic Acid 500GM PURIFIED (0507200500)-196- <i>che-chemi</i>	29171110	18 %	2 NO.	250.00	NO.	42 %	290.00
23 LOBA Hydrazine Hydrate 80% AR 500ML (0016600500)-253- <i>che-chemi</i>	28251020	15 %	1 NO.	953.00	NO.	42 %	551.00
21 LOBA Lead Nitrate 500GM PURE (0437700500)-151- <i>che-chemi</i>	28342990	18 %	1 NO.	473.00	NO.	42 %	272.60

continued



For OMKAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition, CHEMICAL NOT FOR MEDICAL USE
THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign of Party

The Chemicals People with Service Motto

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Excluded for Thane Jurisdiction.

Corr. Add. : SD4, 3rd Floor, Happy Heights, Yashwantrao Chavan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9768620881 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Accor, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzil Rossari Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: BD, Merk, Boreas, Rankom

Branch : F-10, Ahma Complex, 97 Samvid Nager, Kanadiya Road, Indore 462 001, M.P. Code : 23
E-mail : ahindore@omkartraders.com (ORIGINAL FOR RECIPIENT)

GSTIN : 23AAAF02018A128 Pan No. : AAFF02018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopai, Thane C. C. A/c No. : 009130100000172 IFSC/NEFT Code : TJSB0000009 MICR Code : 460109009	GST Tax Invoice No. 1561	Dated 21-Dec-2017
		Delivery Note	Mode/Term of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Supplier's Ref	Other Reference(s) Mr. Shrivastav Ji
		Buyer's Order No. By Mail	Dated 21-Dec-2017
		Dispatch Document No.	Dated
		Dispatch through GAUTAM TRANSPORTER	Destination
Terms of Delivery Dept. of Chemistry Chemicals			

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
22 LOBA Nitric Acid 68-72% Pure 500ML (002232500M) - 92 che-chemi	38220090	15 %	3 NO.	275.00	NO.	42 %	478.50
23 LOBA Nickel Chloride Hexahydrate 500GM EP (0487400500) - 186 che-chemi	28273500	18 %	1 NO.	1,400.00	NO.	42 %	312.00
24 LOBA O-Toluidine 500ML LR (0634400500) - 188 che-chemi	29214330	18 %	2 NO.	800.00	NO.	42 %	696.00
25 LOBA Potassium Oxalate 500GM E.P. (0540400500) - 203 che-chemi	29171190	18 %	1 NO.	470.00	NO.	42 %	272.60
25 LOBA Phenolphthalein Indicator 0.375% Soln. 125ML (5172000125) - 225 che-chemi	38220090	18 %	5 NO.	110.00	NO.	42 %	319.60
27 LOBA Petroleum Ether 40 - 60 C. 2. 6LTR LR (0024502500) - 244 che-chemi	27101990	18 %	1 NO.	1,000.00	NO.	42 %	928.00
28 LOBA Potassium Dichromate 500GM E.P. (0535400500) - 210 che-chemi	28415090	18 %	2 NO.	500.00	NO.	42 %	1,044.00

continued



For OMKAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

☑ CHEMICAL NOT FOR MEDICAL USE
☑ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods to you.
3. Goods once sold will not be taken back.
4. Expiry for these jurisdiction.

Sign of Party

The Chemical People with Service Odette

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9786620661 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzil Research Pvt Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: SD, Merck, Bioroll, Rankem

Branch: F-10, Amma Complex, 97 Samvid Nagar, Kharadiya Road, Indore 452 001. M.P. Code: 23
E-mail: otindore@omkartraders.com (ORIGINAL FOR RECIPIENT)

GSTIN : 23AAAF02018A123 Pan No. : AAFA02018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Indore, Thane C. C. A/c No. : 30913010000172 IFSC/NEFT Code : TJSB0000003 MICR Code : 400109009	GST Tax Invoice No. 1551	Dated 21-Dec-2017
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya , Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Delivery Note	Mode/Terms of Payment 30 Days
		Supplier's Ref.	Other Reference(s) Mr. Shrivastav Ji
		Buyer's Order No. By Mail	Dated 21-Dec-2017
		Dispatch Document No.	Dated
		Dispatch through GAUTAM TRANSPORTER	Destination
		Terms of Delivery Dept. of Chemistry Chemicals	

Description of Goods	HSN	GST %	Quantity	Rate	Per	Discount %	Amount
29 LOBA Petroleum Jelly White 500GM (0515800500) - 255 che-chemi	27121090	18 %	4 NO.	290.00	NO.	42 %	672.80
30 LOBA Potassium Hydroxide Pellets 500GM E.P. (0537800500) - 214 che-chemi	28152000	18 %	2 NO.	360.00	NO.	42 %	417.50
31 LOBA Potassium Iodide LR 100GM (0538000100) - 215 che-chemi	28276010	18 %	2 NO.	1,233.00	NO.	42 %	1,302.60
32 LOBA Sodium Nitrite 500GM E.P. (0595300500) - 275 che-chemi	28341010	18 %	1 NO.	263.00	NO.	42 %	162.40
33 LOBA Sodium Acetate Anhy. 500GM E.P. (0575400500) - 270 che-chemi	28152980	18 %	1 NO.	230.00	NO.	42 %	133.40
34 LOBA Sodium Sulphate Anhy. 500GM Purified (0801400500) - 266 che-chemi	28331280	18 %	2 NO.	150.00	NO.	42 %	174.00
35 LOBA Silicone Oil (Lab) 250ML (0572200250) - 279 che-chemi	39100020	18 %	4 NO.	425.00	NO.	42 %	885.00

continued



For OMKAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

— CHEMICAL NOT FOR MEDICAL USE
— THESE PRODUCTS ARE NOT POTABLE

Visit our website: WWW.OMKARTRADERS.COM

Sign of Party

The Chemical People with Service Motto

- Bill to be paid within one month from the date of issue will carry interest 24% per annum.
- Our risk and responsibility ceases on delivery of the goods from us.
- Goods once sold will not be taken back.
- Exclusive for Trans Jurisdiction.

Corr. Add.: 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 006, Maharashtra
Tel.: (022) 2580 5709 / 2580 5713 / 9766620861 / 9503033021 E-mail: omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORIZED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whalman, FILTROS, Glassco Glassware, Buzil Research Pvt. Ltd., SHIVADZU & LAB (INDIA)
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, West. Borosil, Reschem

Branch : F-10, Amma Complex, 87 Sarnid Nagar, Kanadiya Road, Indore 452 001, M.P. Code : 23
E-mail : indore@omkartraders.com (ORIGINAL FOR RECIPIENT)

GSTIN : 23AAAF02018A128 Pan No. : AAFF02018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopai, Thane C. C. A/c No. : 009190100000172 IFSC/MFT Code : TJSB00000009 MICR Code : 400108009	GST Tax Invoice No. 1551	Dated 21-Dec-2017	
		Delivery Note	Mode/Term of Payment 30 Days	
	Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya , Indore Ph : 0731 - 2364154 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref.	Other Reference(s) Mr. Shrivastav Ji	
		Buyer's Order No. By Mail	Dated 21-Dec-2017	
		Dispatch Document No.	Dated	
Dispatch through GAUTAM TRANSPORTER		Destination		
	Terms of Delivery Dept. of Chemistry Chemicals			

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
38 LOBA Sodium Chloride 500GM E.P. (0581900500) - 275-che-chemi	25010000	5 %	1 NO.	135.00	NO.	42 %	70.30
37 LOBA Sodium Carbonate Anhy. 500GM PURE (5809)- 281-che-chemi	28362010	18 %	2 NO.	240.00	NO.	42 %	275.00
38 LOBA Sulphuric Acid 98% 500ML LR (002892500M) - 301-che-chemi	28070010	18 %	1 NO.	250.00	NO.	42 %	145.00
39 LOBA Toluene Rectified LR 500ML (0032500500) - 332-che-chemi	29023000	18 %	2 NO.	280.00	NO.	42 %	324.80
43 LOBA Thiourea Purified 500GM (0629000500) - 334-che-chemi	25302010	18 %	2 NO.	540.00	NO.	42 %	626.40
41 LOBA Aniline 89% LR 500ML (0003200500) - 25-che-chemi	28214110	10 %	2 NO.	490.00	NO.	42 %	464.00
42 LOBA Sodium Nitroprusside 98% EP 100GM (0595600100) - 280-che-chemi	25372050	18 %	1 NO.	650.00	NO.	42 %	377.00

continued.



For OMKAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

☞ CHEMICAL NOT FOR MEDICINAL USE
☞ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign of Party

The Chemical People with Service Motto

1. Amount paid within one month from the date of issue with 12% interest @ 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Entitled for Trade Commission.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Neelva Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9766620861 / 9503003321 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzil Rossari Pvt Ltd, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Mar, Borsoli, Ratnem

Branch : F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 462 001. M.P. Code : 25
E-mail : olindore@omkartraders.com

GSTIN : 23AAAF02018A128 Pan No. : AAFA02018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopat, Thane C. C. A/c No. : 009130100000172 IFSC/NEFT Code : TJSB0000009 MICR Code : 400109308	GST Tax Invoice No. 561	Date 21-Dec-2017
		Delivery Note	Mode/Terms of Payment 30 Days
	Consignee MAHARAJA RANJEE7 SINGH COLLEGE Khandwa Road, Hemkunt Campus Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref.	Other Reference(s) Mr. Shrivastav Ji
		Buyer's Order No. By Mail	Dated 21-Dec-2017
		Dispatch Document No.	Dated
Dispatch through BAUTAM TRANSPORTER		Destination	
Terms of Delivery Depl. of Chemistry Chemicals			

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
43 LOBA Benzophenone 99% 600GM (0188000500)-63-che-chem	28143000	18 %	1 NO.	708.00	NO.	42 %	406.00
44 LOBA Ammonium Chloride 500GM E.P. (0113800500)-01-che-chem	28271000	18 %	3 NO.	200.00	NO.	42 %	048.00
45 LOBA Acetanilide 500GM LR (0052000500)-13-che-chem	29242910	18 %	1 NO.	780.00	NO.	42 %	456.29
46 LOBA Cobalt(II) Nitrate-88-che-chem Hexahydrate 100GM (0289500100)	28342980	18 %	2 NO.	500.00	NO.	42 %	560.00
47 LOBA Ferrous Sulphide Fused Slicks 1KG (0386301000)-125-che-chem	28309010	18 %	1 NO.	450.00	NO.	42 %	251.00
48 LOBA Lead Acetate Pure 500GM (0435700500)-146-che-chem	29182890	18 %	1 NO.	460.80	NO.	42 %	255.80
49 LOBA Acetaldehyde Solution 500ML LR (0050800500)-22-che-chem	29121200	18 %	1 NO.	388.00	NO.	42 %	220.40

continued



For OMKAR TRADERS

Omkar
Authorized Signatory

Received the above mentioned goods in good order & condition.

⚠️ CHEMICAL, NOT FOR MEDICAL USE
⚠️ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign. of Party

The Chemical People with Service Motto

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Excludes for Trade Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nager Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 0766620881 / 9503033021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Dhall Rosseri Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: ED, Mark, Borasil, Rankem

Branch : F-10, Amma Complex, 97 Samwid Nager, Kanadiya Road, Indore 452 001, M.P. Code : 23
E-mail : otindore@omkartraders.com

GSTIN : 23AAAF0201BA128 Pan No. : AAFF0201A	OUR BANK DETAILS : TJSB Sahakari Bank Ltd., Khopal, Thane C. C. Ac No. : 00913D103000472 IFSC Code : TJSB000000009 MICR Code : 490109009	GST Tax Invoice No. 1561	Dated 21-Dec-2017
		Delivery Note	Mode/Term of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus. Near Daxi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2354184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref.		Other Reference(s) Mr. Shrivastav Ji
	Buyer's Order No. By Mail		Dated 21-Dec-2017
	Dispatch Document No.		Dated
	Dispatch through GAUTAM TRANSPORTER		Destination
	Terms of Delivery Dapt. of Chemistry Chemicals		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
50 LOBA Cadmium Nitrate - 82-the-chem Tetrahydrate 99% EP 100GM (0242200100)	28342990	18 %	1 NO.	240.00	NO.	42 %	139.20
51 LOBA Menthol Crystals 100GM LR (29051100 0456500100) - 172-the-chem-46010	29051100	18 %	2 NO.	850.00	NO.	42 %	986.90
52 LOBA Folin & Ciocateau's Phenol Reagent 500ML (0387000500) - 257-the-chem	38220090	10 %	2 NG.	1,400.00	NO.	42 %	1,624.00
53 LOBA Sodium Metabisulphite E.P. 500GM (0693500500) - 263-the-chem	28321090	18 %	2 NO.	160.00	NO.	42 %	185.60
54 LOBA Sodium Nitrate 500GM E.P. (31025000 0584900500) - 277-the-chem	31025000	18 %	1 NO.	260.00	NO.	42 %	145.00
55 LOBA Sodium Hydroxide Pellets 500GM E.P (0589000500) - 304-the-chem	28151190	18 %	4 NO.	240.00	NO.	42 %	556.80
56 LOBA Magnesium Sulphate Hepta. 500GM E.P (0447700500) L-161-the-chem	28332100	18 %	2 NO.	170.00	NO.	42 %	197.20

continued...



For OMKAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

→ CHEMICAL NOT FOR MEDICINAL USE
→ THESE PRODUCTS ARE NOT POTABLE

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Sign. of Party

The Chemicals People with Service Mentis

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel.: (022) 2580 5709 / 2580 5713 / 9766620861 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Lohia, Molychem, Thermo Fisher, Acros, Sigma, Aldrich,
Hanna, Whatman, FILTRO5, Glasco Glassware, Buzell Rossari Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : BD, Mark, Borosil, Rankem

Branch : F-10, Amma Complex, 87 Sanyal Nagar, Kanadva Road, Indore 452 001, M.P. Code : 23
E-mail : okindora@omkartraders.com

GSTIN : 23AAAF02018A128 Pan No. : AAFF02018A	OUR BANK DETAILS : TJSB Sangam Bar, Ltd., Khopal, Thane C. A. No. : 00513010000172 IFSC/NEFT Code : TJSB0000009 MICR Code : 400109000	Gst tax Invoice No. 1561	Dated 21-Dec-2017
		Delivery Note	Mode/Term of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph 0731-2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Supplier Ref.	Order Reference(s) Mr. Shrivastav Ji
		Buyer's Order No. By Mail	Dated 21-Dec-2017
		Dispatch Government No.	Dated
		Dispatch through GAUTAM TRANSPORTER	Destination
		Terms of Delivery Dept. of Chemistry Chemicals	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
57 LOBA Sodium Sulphide Flakes (Iron Free) 500GM E.P. (0602000500)- 268-Chem	28301000	18 %	1 KG.	200.00	NO	42 %	116.00
58 LOBA Barium Chloride Dihydrate E. P 500GM (0167900500)- 56-Chem	28273990	18 %	1 NO.	250.00	NO	42 %	145.00
59 LOBA Cadmium oxide 99.5% Extra Pure 100GM (0242400100)- 85-Chem	28253020	18 %	1 NO.	480.00	NO	42 %	286.80
60 TBC Hydrogen Peroxide 30% 500ML LR (90378)- 141-Chem	28470000	18 %	2 NO.	285.00	NO	42 %	307.40
61 LOBA Sodium Sulphite Anhy. E.P. 500GM (0802300600)- 267-Chem	28321090	18 %	1 NO.	200.00	NO	42 %	116.00
CGST							28,193.80
							2,532.35

continued...



For OMKAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

— CHEMICAL NOT FOR MEDICINAL USE
— THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign. of Party

The Chemical People with Service Motto

1. Will not paid within one month from the date of issue will carry interest 24% ppe anhyt.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Netaji Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 8766620861 / 9503003021 E-mail : okmartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himadla, BRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whiteman, FILTROS, Glasco Glassware, Buzli Rosman Pvt Ltd., SHUMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Mark, Borsali, Rankem

Branch : F-10, Azma Complex, 97 Samvad Nagar, Kanadiya Road, Indore 452 001. M.P. Code : 23
E-mail : ofindore@omkartraders.com

GSTIN : 23AAAF02019A128
Pan No. : AAAF02018A

OUR BANK DETAILS :
TJSB Sahakar Bank Ltd., Khopal, Thane
C. C. A/c No. : 009130100000172
IFSC/NEFT Code : TJSB0000009
MICR Code : 400138506

GST Tax Invoice No. 1561

Dated **21-Dec-2017**

Delivery Mode

Mode/Terms of Payment
30 Days

Consignee

Supplier's Ref.
Other Reference(s)
Mr. Shrivastav Ji

MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hemkunt Campus,
Near Devi Ahilya Vishwavidyalaya, Indore
Ph : 0731 - 2364184

Buyer's Order No.
By Mail

Dated
21-Dec-2017

State Name : Madhya Pradesh, Code : 22
Place of Supply : Madhya Pradesh

Dispatch Document No.

Dated

Dispatch through
QUALITY TRANSPORTER

Destination

Terms of Delivery
Dept. of Chemistry Chemicals

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
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**SGST
ROUND OFF SALES**

2,532.35
0.50

Lab. Equip. Dept. of Electronics
Indore
33,259/-
Page No. 1
MOD Tax
Lab. Equip. Dept. of Electronics
Indore
Indian Rupees Forty Three Thousand Two Hundred Fifty Nine Only

105 NO.

₹ 33,259.00

Taxable Value	Rate	Amount	State Tax Rate	Amount	Total Tax Amount
28,193.80	9%	2,537.39	9%	2,630.89	5,080.78
70.30	2.50%	1.96	2.50%	1.96	3.92
Total:		2,532.35		2,532.35	5,084.70

Tax Amount (in words) **Indian Rupees Five Thousand Sixty Four and Seventy paise Only**

Company's GSTIN/UIN : 23AAAF02019A128



For OMKAR TRADERS

Signature
Authorized Signatory

Received the above mentioned goods in good order & condition.

☑ CHEMICAL NOT FOR MEDICINAL USE
☑ THESE PRODUCTS ARE NOT POTABLE

Visit our website : WWW.OMKARTRADERS.COM

Sign. of Party

The Chemical People with Service Motto

1. Do not pay within one month from the date of invoice will carry interest 14% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Indore Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Neeruta Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9786620881 / 9603003021 E-mail : omkartraders@omkartraders.com

Dept of Chemistry

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment

S. No.	M/s.	Bill No.	Bill date	Amount
1.	Omkar Tradent Indore	Indore 1575	23-12-17	Rs 20,884
2.				
3.				
4.				
5.	B Twenty thousand eight hundred eighty four only			
				Total Rs 20,884

Thanking you,

Mehar

(Signature)

Head
Department of

HOD

Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khundwa Road, UDAKOTE (M. P.)



24-1-18

Duplicate
ORIGINAL
Registration No.



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Libba, Molychem, Thorning Fisher, Across, Sigma, Aldrich, Hanna, Whalman, FILTROS, Glasco Glassware, Buzk Rosari Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: SD, Merck, Borosil, Rankem

Branch: F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 001. M.P. Code: 23
E-mail: oindore@omkartraders.com

(ORIGINAL FOR RECIPIENT)

GSTIN: 23AAAF02018A128

Pan No.: AAAFO 2018 A

OUR BANK DETAILS:
TJSB Sahakari Bank Ltd., Khopat, Thane
C. C. A/c No.: 06913010000172
(PSC/NFT Code: TJSB00000008
MICR Code: 400109000

GST Tax Invoice No.
1575

Date: 23-Dec-2017

Delivery Note

Mode/Terms of Payment
30 Days

Consignee

MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hemkunt Campus,
Near Devi Ahilya Vishwavidyalaya, Indore
Ph: 0731 - 2364184

State Name: Madhya Pradesh, Code: 23
Place of Supply: Madhya Pradesh

Supplier's Ref.

Other Reference(s)
Mr. Shrivastav Ji

Buyer's Order No.
Telephonic

Date: 23-Dec-2017

Dispatch Document No.

Date:

Dispatch through
CAUTAM TRANSPORTER

Destination

Terms of Delivery
Dept Of Chemistry

Description of Goods

HSN

GST%

Quantity

Rate

Per

Discount %

Amount

1	LIT Beaker Heavy Duty 50ML (LIT-2084)-16 G.W. Chem	70179090	18 %	26 NO.	52.00	NO.		1,049.60
2	LIT Beaker Heavy Duty 100ML (LIT-2083)-30 G.W. Chem	70179090	18 %	20 NO.	56.00	NO.		1,100.60
3	LIT Beaker Heavy Duty 250ML (LIT-2087)-47 G.W. Chem	70179090	18 %	50 NO.	67.00	NO.		3,350.00
4	LIT Beaker Heavy Duty 1000ML (LIT-20810)-18 Chem or	70179090	18 %	6 NO.	171.00	NO.		1,026.90
5	LIT Beaker Heavy Duty 500ML (LIT-2089A)-17 G.W. Chem 31 G.W. Chem	70179090	18 %	12 NO.	87.00	NO.		1,044.00
6	LIT Conical Flask 100ML (LIT-2103)	70179090	18 %	12 NO.	49.00	NO.		588.00
7	LIT Conical Flask 250ML (LIT-2104)	70179090	18 %	30 NO.	78.00	NO.		2,340.00
8	LIT Conical Flask 500ML (LIT-2105)	70179090	18 %	12 NO.	112.00	NO.		1,344.00

L 33 G.W. Chem 32 G.W. Chem

continued



For OMKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

CHEMICAL NOT FOR MEDICAL USE
THESE PRODUCTS ARE NOT FITABLE

Visit our website: www.omkartraders.com

Sign of Party

The Chemical People with Service Mind

1. Bill not valid within one month from the date of issue and carry transport 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Corr. Add.: 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel.: (022) 2590 5709 / 2590 5713 / 9766620881 / 9503033021 E-mail: omkartraders@omkartraders.com

ORIGINAL
For Receipt



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanco, Whatman, FILTROS, Gaseco Glassware, Budd Rossum Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SO, Merk, Borell, Rankem

Branch : F-10, Anna Complex, 87 Samvid Nagar, Kanadya Road, Indore 462 001, M.P. Code : 23
E-mail : clindora@omkartraders.com

GSTIN : 23AAAF02018A128 Pan No. : AAAFO2018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopai, Thane C. C. A/c No. : 30913010000172 IFSC/NEFT Code : TJSB0000009 MICR Code : 400109009	GST Tax Invoice No. 1575	Dated 23-Dec-2017
		Delivery Note	Mode/Terms of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vasthavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref.	Other Reference(s) Mr. Shrivastav Ji	
	Buyer's Order No. Telephonic	Dated 23-Dec-2017	
	Dispatch Document No.	Dated	
	Dispatch through GAUTAM TRANSPORTER	Destination	
	Terms of Delivery Dept Of Chemistry		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
9 LIT Funnel Long Stem 75MM (LIT -2168) - 69 - <i>Crus chem</i>	70179090	18 %	50 NO.	77.00	NO		3,850.00
10 JSIL Iodine Flask, Cup Shaped 24 / 28 250ML (856-C) <i>Special Rate L 87.00 Chem / Gm</i>	70179090	18 %	12 NO.	168.00	NO		2,016.00
							17,698.00
							CGST
							SGST
							ROUND OFF SALES
							0.36
Total:			224 NO.				₹ 20,884.00

Indian Rupees Twenty Thousand Eight Hundred Eighty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,698.00	9%	1,592.82	9%	1,592.82	3,185.64
Total:		1,592.82		1,592.82	3,185.64

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Eighty Five and Sixty Four paise Only

Company's GSTIN/IN : 23AAAF02018A128



For OMKAR TRADERS

Ravi
Authorized Signatory

Received the above mentioned goods in good order & condition.

— CHEMICAL NOT FOR MEDICINAL USE
— THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign. of Party

The Chemical People with Service Mind

1. Did not sold within one month from date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Excludes for Thane Jurisdiction

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2680 5709 / 2550 5713 / 9765620861 / 9503003021 E-mail : omkartraders@omkartraders.com



MAHARAJA RANJIT SINGH COLLEGE
OF PROFESSIONAL SCIENCES

Hemkunt Campus, Khandwa Road, Indore - 452 017 (M.P.) INDIA

Ref. No. : MRSC/104/2007-18

Date : 05.11.17

To,
M/S Polygon Enterprises
307, Pagnizalga
Indore

Subject : Purchase Order (Biosciences).

Dear Sir,

PE/IND/QUOT/HT/2017-18/609

With reference to your letter No. Dated 17.11.17 We are pleased to
place an order for enclosed list items.

Thanking you,

Yours sincerely,

PRINCIPAL

Maharaja Ranjit Singh College,
of Professional Sciences,
Khandwa Road, (INDORE)

Encl. : List of chemical and glass wares / instruments.

for
Dr. Lakshmi
H.O.D.

Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M.P.)

Received
11/11/17
G.V.



Dept of chemistry

Maharaja Kunt Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)

f

S/n	Description	Make	Qty
01	Whatman Filter paper no. 1 " 40 " 42	Whatman.	01 PKT 01 PKT 01
02	filter paper ordinary	ordinary	01 PKT
03	Rubber cord 3mm	Green	500 Shes
4	Wash Bottle	Gen. Poly Lab.	02 Cord 24 Nos

for ~~Lat~~
(Dr. Lalkumar)
HOD

Department of Chemistry
Maharaja Kunt Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)



Dept of chemistry

Mul...

... ..
... ..
... ..

S/no	Description	Make	Qty
01	Whatman Alta paper no. 1	Whatman.	01 Pkt
	" 40		01 Pkt
	" 42		01
02	Filter paper ordinary	ordinary	01 Pkt
03	Rubber coil 9mm	Green	500 Sheet
4	Wash Bottle	Geny Poly Lab	02 Coil. 24 Nos !!



Dept of Chemistry

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1	Polygon. Enterprise Indore	PEI/GST/2017/650		
---	----------------------------	------------------	--	--

R= 11037/-

2.

3.

4.

5. E.B Eleven thousand thirty seven
only.

Total Rs 11,037

Thanking you,

Alex



Head

Department of

22/12/2017
HOD
Department of Chemistry
Maharaja Ranjit Singh College
of Postgraduate Studies
Khanna

24-1-18

GSTIN No.: 23AGDPB4707E1121

NET 500

~~Completed~~

4.2. Subject selection and procedure

Return of
Maj Gen Sir
P.O. INDORE



98

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES

Hemkunt Campus, Khandwa Road, Indore - 452 017 (M.P.) INDIA

Ref. No. : MRSC/ 1200/ 78/101/

Date : 05-12-17

To,

M/S. S.K. Traders
H.R. Tansa Campus
Indore

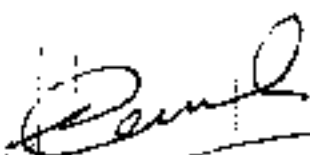
Subject : Purchase Order (Biosciences).

Dear Sir,

With reference to your letter No. SKT/SN-190/17-18 Dated 26-10-17. We are pleased to place an order for enclosed lists items.

Thanking you,

Yours sincerely,


PRINCIPAL
Maharaja Ranjit Singh College,
of Professional Sciences,
Khandwa Road, (INDORE)

Encl. : List of chemical and glass-ware / instruments.

for 
(Dr. Lal Kumar)
H.O.D.

HOD
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE



ready
5/12/17

Dept of Chemistry

S.K

Sno	Instrument	Make	Pck.
01	Kipp's Apparatus cap - 1000 ml M-1896A	JSID	01 01
02	Conductivity analyser Model no - CL-610 'ZABLINA'	Zablina	01
03	Water Still/Water cap 10 lit	BTI 59	01
04	Melting point Apparatus BTI-34.	BTI	03
05	Disintegration Test Machine (I.P.S.T.D - 1985) Double Basket	Scientek	01
06			

for
(Dr Lal Kumar)

HOD

Department of Chemistry
M. J. Somaiya Institute of Engineering & Technology
Khandwa - 481 121 (M. P.)



Maharaja Ranjit Singh College
Professional Science.

S.No	Instrument	mark	ACK
①	Kipp Apparatus. Cap - 1000ml M-1896A	JSil	01
②	conduc		01

Dept of Chemistry

()

Sno	Instrument	Make	Pck.	f.
-----	------------	------	------	----

01	Kipp's Apparatus Cap - 1000 ml M-1895A	JSL	01	
			01	

02	Conductivity analyzer Model no - CL-610 ZABLINE	Labline	01	
----	---	---------	----	--

03	Water Still Dist Cap 10 lit	BTI 59	01	
----	--------------------------------	-----------	----	--

04	Melting point Apparatus BTI-34	BTI	03	
----	-----------------------------------	-----	----	--

05	Disintegration Test Machine (I.P.S.T.D - 1985) Double Basket	Scientech	01	
----	---	-----------	----	--

06



Dept of Chemistry

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1.	S.K Traders Indore	IURJ-1708828	13-12-17	R. 23,883
----	--------------------	--------------	----------	-----------

2.	S.K Traders Indore	" - 1708853	18-12-17	R. 4059
----	--------------------	-------------	----------	---------

3.				
----	--	--	--	--

4.				
----	--	--	--	--

5.	{ R. Twenty seven thousand nine hundred forty two only }			
----	---	--	--	--

Total R. 27,942/-

Thanking you,

Alaka

(Signature)

Head
Department of

HOD
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)



24-1-18

S.K. TRADERS

48, Jaora Compound (Opp. Dental College), Phone no: 0731-6636000-38/fax-0731-2704232, Indore-452001, Madhya Pradesh

Tax Invoice

Ship To
DEPT OF CHEMISTRY &
PHARMA MA HARAJA
RANJIT SING COLLEGE OF

To
DIRECTOR (M.R.S.C.P.S.)
P of CHEMISTRY & PHARMA MA
RAJA RANJIT SING COLLEGE
PROFESSIONAL STUDIES
Indore, Madhya Pradesh-23

R/R NO.: Transport : Default, Date: 13/12/2017

PAN: AAEESS4220 GSTIN: 23AAEESS422022W
Invoice No.: IUSD1705028
Date: 13/12/17 12:56:14 PM
Ship From: SKT Jaora Compound
Crailian No.: DQSURD1705045/01, Date: 13/12/2017
P.O. Date: 05/12/2017
P.O. No.: MRSQC/CHEM/2017-18/101

Item Code	Description	HSN/SAC	Make	Pack	Unit	Rate (per)	Total	Discoun	Exchable	CEST	SIGST	IGST	Total
CL 510	Digital Photo Electric Color	94079000	LAGLINE	MDS	1	5580.0000	5580.0000	0.00	5580.0000	5580.0000	0.00	0.0000	5580.0000
BT-34	3 (5) 7 Meter with 8 filter	8514	RTI	NDS	3	2480.0000	7440.0000	0.00	7440.0000	7440.0000	0.00	0.0000	8779.2000
BT-59-10L	WATER STILL (MANESTY)	84164920	RTI	Each	1	12800.0000	12800.0000	0.00	12800.0000	12800.0000	0.00	0.0000	15104.0000
Total							25820.0000	0.0000	25820.0000	2328.8000	2328.8000	0.0000	30468.00

Three Thousand Four Hundred Sixty Eight Rupees Only

20,440.1821 - 1821

23,883/-

Induraja Ranjit Singh College
of Professional Sciences, Indore
Passed for Payment Rs. 23,883/-
Entered in Stock Register as
Page No. 4
HOD, Chemistry
Lab. Asst.-Deptt. of Professional Sci

Is Twenty Three Thousand
Eight Hundred Eighty Three only



3. And Conditions

Prepared By: Manoj Jain

Payment Terms: 30 DAYS

Goods sold will not be taken back.
If any to this bill should be raised within 48 hours of receipt otherwise it will be
as accepted by you.

Payment is not made within 30 days interest @ 24% p.a. will be charged

Indore to Jaora Jurisdiction Regd. Office : 325, Saket Nagar, INDORE - 452001

For : S.K. TRADERS
For NAME: S.K. TRADERS, BANK NAME: AXIS BANK, BRANCH NAME: Y M ROAD BRANCH, ACCOUNT NUMBER: 916310063455530 JRS CDOE - UT180000040

CREDIT SALE INVOICE

Price	25820.00
Discount	0.00
Tax	4647.80
Freight	0.00
Total Amount	30468.00

S.K. TRADERS

48, Jaore Compound, (Opp. Dental College), Phone no. 0731-6638000-99, fax-0731-2704202, Indore- 452001, Madhya Pradesh

Tax Invoice

Bill To

THE DIRECTOR (M.R.S.C.P.S.) CH
DEP. of CHEMISTRY & PHARMA MA
HARAJA RANJIT SING COLLEGE
OF PROFESSIONAL STUDIES
Indore, Madhya Pradesh-23

Ship To

Dep of CHEMISTRY &
PHARMA MA HARAJA
RANJIT SING COLLEGE OF

PAN : AAFFS422Q GSTIN : 23AAFFS422Q22W

Invoice No. : IURD1706853

Date : 18/12/17 05:27:52 PM

Ship From : SKT Jaora Compound

Challan No. : DOSURD1705045/02, Date: 18/12/2017

P.O. Date :

P.O. No. : 05/12/2017

MRSKCHENR2017-18/101

L/R/R/R NO. : Transport : Default, Date: 18/12/2017

Item Code	Description	HSN/SAC	Make	Pack	Unit	Rate per Mtr	Total	Discount %	Amount	Taxable Vat/IGST	Rate	CGST	SGST	IGST	Total
18964	Keops Apparatus Complete	7017	J-58	500ml	1	3440.0000	3440.0000	0.0	0.0000	3440.0000	3440.0000	369.6000	369.6000	0.0000	4179.2000
Total	Four Thousand Fifty Nine Only														4059.00



Four thousand fifty nine only



Terms And Conditions

Payment Terms: 30 DAYS

Prepared By: Manoj Jath

Goods must be taken back.

If payment is not made within 30 days interest @ 24% p a will be charged

Subject to INDCR- Jurisdiction, Regd Office 326, Ashok Nagar Indore- 452001

For : S.K. TRADERS

ACCOUNT NAME: S.K. TRADERS, BANK NAME: AXIS BANK, BRANCH NAME: V N ROAD BRANCH, ACCOUNT NUMBER: 97620063456789, CODE: UTR0000004

CREDIT SALE INVOICE	
Price	3440.00
Discount	0.00
Tax	619.20
Freight	0.00
Total Amount	4059.00



2018 173

Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPTV, Bhopal; website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 04/10/2018

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Renaming work/ Miscellaneous,

S. No.	Particulars	Quantity	Remark
	Chemicals, Glassware and Plasticware requirements for lab.		List enclose

Any other details

Head of the Department

Professor in Chem

Depot

Indore

Khandwa Road, INDORE (M. P.)



Principal/CEO

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



MPSC

Empowering Education
Since 1994

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES, INDORE

Hemkunt Campus, Near IET-DAVV, Khandwa Road, Indore (M.P.) 452 001 INDIA

(Run by Indo Friends Foundation Trust • Reg. No. 253 dated 15.05.87)
Approved by Govt. of M.P. and AICTE Delhi and Affiliated to DAVV Indore & RGPV Bhopal. UGC Recognized in 2011

Ref. MHSC/CHEMISTRY/ 203/2018-19

To,

Date:

21-10-18

M/s Omkar Trade

37, Annam Complex

Jamunidaiga, Indore

Subject: Purchase Order (Chemistry)

Dear Sir,

With reference to your letter no. 180684 Dated 14-8-18 we are please to place an order for enclosed list items.

With regards,

Dr. Dipak Sharma, Head
Professor and Head
Department of Chemistry
Khandwa Road, Indore (M.P.)

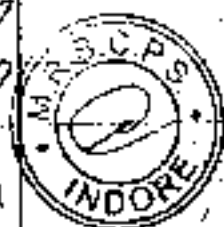
Maharaja Ranjit Singh College of Professional Sciences,
Indore (M.P.)

Enclose

1 List of Chemicals/Glassware/ Plastic ware/ Instruments



Sr	Name of chemical	Quantity	
01	oxalic acid ✓	500gm	4x500gm
02	Camphor ✓	500gm	2x500gm
03	Urea ✓	500gm	5x500gm
04	Thiourea	500gm	2x500gm
05	Naphthalene ✓	500gm	2x250gm
06	Benzophenone ✓		2x500gm
07	Maleic anhydride ✓		1x500gm
08	Benzoic acid ✓		3x500gm
09	Acetophenone ✓		2x500gm
10	Methyl acetate ✓		3x500gm
11	Sucrose ✓		2x500gm
12	Acetone ✓		2x2.5lit
13	Acetic acid glacial ✓		3x2.5lit
14	Nitric acid ✓		2x2.5lit
15	p. Dichlorobenzene ✓		2x500gm
16	Lead Nitrate ✓		1x500gm
17	Sulphosalicylic acid		2x500gm
18	Benzaldehyde ✓		2x500gm
19	Magnesium Sulphate ✓		2x500gm
20	Salicylic acid		2x500gm
21	Glycine ✓		1x500gm
22	4. Aminophenol ✓		1x250gm
23	Tri Ethanolamine ✓		2x500gm
24	Ammonium chloride ✓		5x500gm
25	Lead Acetate ✓		1x500gm
26	Cupric Acetate ✓		1x500gm
27	Magnesium chloride ✓		2x500gm
28	Calcium Carbonate		1x500gm
27	Pot dichromate ✓		1x500gm
28	EDTA ✓		1x500gm
29	Copper Sulphate		2x500gm
29	Clove oil		1x100gm



S.No.	Name of Chemical.	Quantity
1.	Sodium Borate.	1x500gm.
2.	Cetyl ester wax	1x500gm.
3.	Manganese Chloride ✓	1x500gm.
4.	Strontium Chloride ✓	1x500gm.
5.	Chromium oxide. ✓	1x500gm.
6.	Iron (III) oxide.	1x500gm.
7.	Silver Chloride ✓	1x25gm.
8.	Silver Bromide.	1x25gm.
9.	Tin oxide.	1x100gm.
10.	Antimony tetroxide. ✓	min. pack.
11.	Calcium Fluoride.	Min. pack.
12.	Chromium (III) Chloride	Min. pack.
13.	Chromium (III) Sulfate ✓	min. pack.
14.	Tin (IV) Sulfide.	Min. pack.
15.	Lead Chromate.	Min. pack.
16.	Mercury Sulfide.	min. pack.
17.	Chromium Sulfate	



- I M/S Omkar Traders Indore

S.No	Item's	Quantity	
01	Chromatography paper	10000	1450
02	Rubber Cork No 10	20	100
03	Microslid	100	200
04			

Glassware:

01	Beaker 500ml		
02	Burette 50ml	25	500
03	Petri Dish 100x15mm	24	1440


 For
 M/S Omkar Traders
 Indore



Sr	Chemicals	Quantity	Remarks
01	Ethyl Methyl Ketone	1 x 500ml	13/13
02	N-Butyl Acetate	1 x 500ml	19/Nov
03	Cinnamic Acid	1 x 250 gm	✓
04	O-Chlorobenzic Acid	1 x 250 gm	19/Nov/18
05	Benzamide	1 x 250 gm	✓
06	P-Dinitrobenzene	1 x 500 gm	
07	P-Toluidine	1 x 500 gm	19/Nov
08	Benzil	250 gm	19/Nov
09	1-Naphthol	5 x 100 gm	✓
10	Sodium Benzoate	1 x 500 gm	✓
11	Catechol	Minimum Pack	19/Nov
12	Carbazole	Minimum Pack	19/Nov
13	1-Nitro Naphthalene	Minimum Pack	
14	Phenanthrene	Minimum Pack	
15	Hydrogen Peroxide H ₂ O ₂	3 x 500 ml	
16	DMSO	500 ml	
17	Silica gel G (TLC)	2 x 500 gm	✓
18	Cerrie Sulfate	1 kg	✓
19	Sodium bisulfate	1 kg	19/Nov

Chon
5/10/2018

30/04/2018



Dept of Chemistry

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment

S. No.	M/s.	Bill No	Bill date	Amount
1	Omkar Traders Indore	1801039	23-10-18	Rs 32,639
2	Omkar Traders Indore	1801040	23-10-18	Rs 10,688
3				
4				

5. { Rs Forty three thousand three hundred & Twenty seven only }

Total Rs 43,327



Thanking you,

(Signature)

Head

Department of

Department of Chemistry
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE (M. P.)

ORIGINAL
INVOICE



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himadria, S&L, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Kanto, Wako, FILTROS, Glasco Glassware, B&B Rosam Pvt. Ltd., Research Lab, Qualikoma, SHOMADU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: SO, Merck, BoroS, Rankem

Branch: F-1D, Aruna Complex, 87 Samvid Nagar, Kanadiya Road, Indore 462 001 (ORIGINATOR & RECIPIENT)
E-mail: obndore@omkartraders.com

GSTIN: 23AAAF02018A128 Pin No.: AAFA 2018 A	OUR BANK DETAILS: TJSB Sahakar Bank Ltd., Koppal, Thane C.C. No. 00810710000172 IFSC/NEFT Code: TJSB0000009 MICR Code: 400103009	GST Tax Invoice No. 11801039 Delivery Note	Dated 23-Oct-2018 Mode/Term of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Dev Ahilya V. Shriwasthyalaya, Indore, Ph: 0731 - 2364164 State Name Madhya Pradesh, Code: 23 Place of Supply Madhya Pradesh	Supplier's Ref. Order Date 04.10.2018 Buyer's Order No. MRSC/Chemistry/103 Dispatch Document No.	Order Reference Dated 23-Oct-2018 Valid	Despatch through GAUTAM TRANSFOTER Destination Terms of Delivery

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 QFC Oxalic Acid SQ 500GM (19175)-196-Chem	SQ 29171110	18 %	2 NO.	379.00	NO	38 %	469.86
2 LOBA Camphor MAR 100GM (2610)-93-Chem	29142921	18 %	2 NO.	425.00	NO	35 %	627.00
3 QFC Urea "SQ" 500GM (20885)-398-Chem	SQ 31021000	18 %	8 NO.	332.00	NO	35 %	1,029.20
4 LOBA Naphthalene 500GM LR (4736)-183-Chem	LR 29029040	18 %	1 NO.	330.00	NO	38 %	204.66
5 QFC Benzophenone "SQ" 250GM (22104)-63-Chem	29143930	18 %	2 NO.	535.00	NO	38 %	1,030.12
6 LOBA Maleic Acid 500GM LR (4487)-Maleic acid 171-Chem	29171910	18 %	1 NO.	500.00	NO	38 %	310.03
7 QFC Benzoic Acid "SQ" 500GM (21665)-66-Chem	SQ 29162413	18 %	3 NO.	485.00	NO	38 %	902.10
8 QFC Acetophenone SQ 500ML (21125)-30-Chem	SQ 29143910	18 %	2 NO.	595.00	NO	38 %	849.40
9 LOBA Methyl Acetate 500ML LR (4606-B) 173-Chem	LR 29153940	18 %	3 NO.	450.00	NO	38 %	637.93



continued ...

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

For OMKAR TRADERS

Authorised Signatory

Received the above described goods in good order & condition.

☐ CHEMICAL NOT FOR MEDICINE USE
☐ THESE PRODUCTS ARE NOT POTABLE

1. Not paid within one month from the date of issue with carry interest 24% per annum
2. Our risk and responsibility extends to delivery of the goods to the buyer.
3. Goods once sold will not be taken back.
4. Excludes for Trans Junction

Visit our website www.omkartraders.com

Sign of Party

The 1st named people with Service Provider

Corr. Add.: 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Netula Hotel, Thane (W) 400 602, Maharashtra
Tel.: (022) 2680 5700 / 2680 6713 / 9766820851 / 9503003021 E-mail: omkartraders@omkartraders.com

ORIGINAL
RECEIPT



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Reier, Himeda, SRL, Loba, Molychem, Thermo Fisher, Acres, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzil Roscel Pvt. Ltd., Research Lab, Qualikema, SHIMADZU & L&L INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: SD, Merk, Borell, Rankem

Branch : F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 004 (INDORE)
E-mail : otindore@omkartraders.com

GSTIN : 23AAAF02018A120

Pan No. : AAAF02018A

OUR BANK DETAILS :
TJSS Sahakari Bank Ltd., Khopet Thane
C. C. A/c No. : 308133/0000172
IFSC NEFT Code : TJSS0000008
MICR Code : 400109099

GST Tax Invoice No.

11801039

Date

23-Oct-2018

Delivery Note

Mode/term of Payment

30 Days

Supplier's Ref.

Order Date 04.10.2018

Buyer's Order No.

MRSC/Chemistry/103

Quot

23-Oct-2018

Dispatch Document No.

Quot

Dispatch through

GAUTAM TRANSPORTER

Destination

Terms of Delivery

Consignee

MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hemkunt Campus, Near Devi Ahilya
Vishwavidyalaya, Indore, Ph 0731-2384184
State Name : Madhya Pradesh, Code 23
Place of Supply : Madhya Pradesh

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
10 QFC Sucrose 'SQ' 500GM (28105)-297 che chemi	SQ	12 %	2 NO.	298.00	NO	38 %	369.52
11 QFC Acetone 'SQ' 2.5LTR (33617)-28 che chemi	SQ	15 %	2 NO.	1,250.00	NO	38 %	1,552.40
12 QFC Acetic Acid 'SQ' 2.5LTR (21067) 27 che chemi	SQ	18 %	2 NO.	1,050.00	NO	38 %	1,353.00
13 QFC Nitric Acid 69-72% 'SQ' 2.5LTR (29197)-19 che chemi	SQ	15 %	2 NO.	995.00	NO	38 %	1,184.20
14 LOBA 1,2-Dichlorobenzene LR 500ML (069)-11 che chemi	LR	10 %	2 NO.	400.00	NO	38 %	498.80
15 QFC Lead Nitrate 'SQ' 500GM (25095)-15 che chemi	SQ	38 %	1 NO.	547.00	NO	38 %	339.14
16 QFC Benzaldehyde 'SQ' 500ML (21826)-47 che chemi	SQ	12 %	2 NO.	589.00	NO	38 %	730.36
17 QFC Magnesium Sulphate Heptahydrate 'SQ' 500GM (18955)-16 che chemi	SQ	18 %	2 NO.	205.00	NO	38 %	254.20
18 QFC Glycine 'SQ' 500GM (24755)-137 che chemi	SQ	18 %	1 NO.	945.00	NO	38 %	585.00



continued ...

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

For OMKAR TRADERS

Satish
Authorized Signatory

Received the above mentioned goods in good order & condition.

☑ CHEMICAL NOT FOR MEDICINAL USE
☑ THESE PRODUCTS ARE NOT PHARMACEUTICAL

Visit our website : WWW.OMKARTRADERS.COM

1. Bill of sale within one month of invoice date and carry interest 18% per annum.
2. Our risk ends at the time of delivery of the goods to you.
3. Goods once sold will not be taken back.
4. Excludes for Trade Subscriptions

Sign of Party

The Chemicals & Reagents Supply Service Provider

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 608, Maharashtra.
Tel. : (022) 2560 5703 / 2560 5713 / 9786620861 / 9503003021 E-mail : omkartraders@omkartraders.com

ORIGINAL
For Receipt



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROE, Glasco Glassware, Buzli Research Pvt. Ltd., Research Lab, Qualikema, SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: SD, Mark, Borosil, Rankem

Branch: F-10, Anna Complex, 97 Samvid Nagar, Kanadya Road, Indore 462 002 (FOR RECIPIENT)
E-mail: oindore@omkartraders.com

GSTIN: 23AAAF02018A128 Pan No.: AAAFO 2018 A	OUR BANK DETAILS: TJSB Sahakar Bank Ltd., Khapra, Thane C. C. A/c No.: 00912010000172 IFSC/NEFT Code: TJSB0000009 MICR Code: 400109009	GST Tax Invoice No. 11801039 Delivery Note	Dated 23-Oct-2018 Mode/Terms of Payment 30 Days Other Reference(s)
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahpya Vishwavidyalaya Indore, Ph: 0731 - 2384184 State Name: Madhya Pradesh Code 23 Place of Supply: Madhya Pradesh		Supplier's Ref Order Date 04.10.2018 Buyer's Order No. MRSC/Chemistry/103 Despatch Document No. Despatch through GAUTAM TRANSPORTER Terms of Delivery	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
18 LOBA 4 Aminophenol 250GM LR (1870)-31-che-chemi LR	29222913	18 %	1 NO.	650.00	NO	38 %	403.00
29 QFC Triethanolamine 500ML SQ (28585)-33-che-chemi SQ	29221310	18 %	2 NO.	517.00	NO	38 %	641.06
31 QFC Ammonium Chloride 'SQ' 500GM (21405)-01-che-chemi SQ	28271000	18 %	4 NO.	329.00	NO	38 %	815.02
32 QFC Lead Acetate 'SQ' 500GM (24985)-18-che-chemi SQ	29152990	18 %	1 NO.	525.00	NO	38 %	325.50
33 QFC Cupric Acetate SQ 250GM (18104)-97-che-chemi SQ	29152990	18 %	1 NO.	746.33	NO	38 %	462.52
34 QFC Magnesium Chloride SQ 500GM (25168)-19-che-chemi SQ	28273100	18 %	2 NO.	237.00	NO	38 %	293.88
35 QFC Potassium Dichromate SQ 500GM (19365) SQ	28415090	18 %	1 NO.	1,005.00	NO	38 %	623.72
36 QFC E.D.T.A. Disodium Salt 'SQ' 500GM (18458)-24-che-chemi SQ	29212103	18 %	1 NO.	789.00	NO	38 %	495.38
37 LOBA Clove Oil 100ML (2880)-36-che-chemi	33012921	18 %	1 NO.	700.00	NO	38 %	434.00



Continued ...

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

For OMKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

• CHEMICAL NOT FOR MEDICAL USE
• THESE PRODUCTS ARE NOT PCTABLE

Visit our website: www.omkartraders.com

Sign. of Party

28x Chemicals People with Service Passion

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Excludes for Things Jurisdiction.

Corr. Add.: 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel.: (022) 2580 5709 / 2580 5713 / 9766820661 / 9603003021 E-mail: omkartraders@omkartraders.com

ORIGINAL
For Recipient



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himeda, SRL, Loba, Molypham, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzel Rosari Pvt. Ltd., Research Lab, Qualikema, SHIMADZU & LAB INBIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SO, Merk, Borosil, Rankem

Branch : F-10, Anna Complex, 97 Sanvi Nagar, Kanadiya Road, Indore 452 001
E-mail : otindore@omkartraders.com

GSTIN : 23AAAF02018A128 Pan No. : AAAFO 2018 A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khepar, Thane C. A/c No. : 00913010600172 IFSC/NIFT Code : TJSB0000009 MICR Code : 430108309	GST Tax Invoice No. 11801039 Delivery Note	Dated 23-Oct-2018 Mode/Term of Payment 30 Days Other Reference(s)
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Aniya Vishwavidyalaya, Indore, Ph. 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Supplier's Ref Order Date 04.10.2018	Buyer's Order No. MRSC/Chemistry/103 Dated 23-Oct-2018
		Dispatch Document No. Despatch through GAUTAM TRANSPORTER	Despatch Destination
		Terms of Delivery	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
28 QFC Di-Sodium-2,2,3,3-Tetraborate SQ 500GM (Q27986)	28401900	16 %	1 NO.	473.03	NO	38 %	253.26
29 QFC Manganous Chloride Excelar 500GM Excelar (15645)	28273903	18 %	1 NO.	635.00	NO	38 %	393.70
30 QFC Strontium Chloride Hexahydrate 500GM (28065)	28273930	18 %	1 NO.	477.00	NO	38 %	286.74
31 QFC Chromium Oxide Green 'SQ' 500GM (22525)	28189000	18 %	1 NO.	1,194.00	NO	38 %	684.48
32 TBC Silver Chloride 25GM LR (142175-13)	28432800	16 %	1 NO.	4,325.00	NO	38 %	2,581.50
33 LOBA Antimony Trioxide 98.5% LR 500GM (1480)	28255000	19 %	1 NO.	1,750.00	NO	38 %	1,085.00
34 TEC Chromium (III) Sulphate Basic 500GM E.P. (39112-45)	28332400	18 %	1 NO.	410.00	NO	39 %	254.20
35 QFC Aluminium Sulphate Hexahy. 'SQ' 500GM (21345)	28332210	18 %	2 NO.	251.00	NO	34 %	311.24
36 QFC Ammonium Sulphate 500GM SQ (21495)	31022100	18 %	1 NO.	245.00	NO	38 %	151.90



continued ...

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

For OMKAR TRADERS

Satish
Authorized Signatory

Received the above mentioned goods in good order & condition.

☛ CHEMICAL NOT FOR MEDICINAL USE
☛ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign. of Party

The Chemical People with Service Passion

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2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back
4. Exclusive for Trade Jurisdiction

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Neta's Hotel, Thane (W) 400 606, Maharashtra.
Tel: (022) 2580 6709 / 2580 5713 / 9766820861 / 9503003021 E-mail : omkartraders@omkartraders.com

ORIGINAL
For Recipient



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzil Rosari Pvt. Ltd., Research Lab, Qualikema, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Meck, Boroil, Rankem

Branch : F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 005
E-mail : olindore@omkartraders.com

FOR ORIGINAL FOR RECIPIENT

GSTIN : 21AAAF02018A128

Pan No. : AAAF02018A

OUR BANK DETAILS :
TJSB Sahakar Bank Ltd., Khopai, Thane
C. C. A/c No. : 008130100000172
IFSC/NEFT Code : TJSB0000000
MCLR Code : 400100005

GST Tax Invoice No.

11801039

Date

23-Oct-2018

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

Order Date 04.10.2018

Other Reference(s)

Buyer's Order No.

MRSC/Chemistry/103

Quoted

Dispatch Document No.

23-Oct-2018

Dispatch through

GAUTAM TRANSPORTER

Destination

Terms of Delivery

Consignee
MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hamkunt Campus, Near Dowl Ahliya
Vishwavidyalaya, Indore, Ph 0731 - 2364184
State Name Madhya Pradesh, Code 23
Place of Supply Madhya Pradesh

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
QFC Chromium Trioxide SQ SQ 500GM (22535)-98 che chem	28191000	18 %	1 NO.	932.00	NO	38 %	677.84
QFC Acetyl Chloride 'SQ' 500ML (21095) 24 che chem	29159010	18 %	1 NO.	688.00	NO	38 %	412.92
TBC Cyclohexane 500ML L.R. (43206) 100 che chem	29021100	18 %	1 NO.	563.00	NO	38 %	223.20
TBC Cyclohexanol 500ML L.R. (43303) 369 che chem	29081200	18 %	1 NO.	559.00	NO	38 %	347.20
LOBA Methanol 500ML E.P (195) 172 che chem	29051100	18 %	1 NO.	219.00	NO	38 %	130.20
QFC N-Butyl Alcohol 'SQ' 500ML (Q21907) 50 che chem	29051300	18 %	1 NO.	351.03	NO	38 %	217.62
TBC Benzene 48 che chem Crystallizable 500ML L.R. (16398)	29022000	18 %	1 NO.	290.00	NO	38 %	179.00
QFC Petroleum Ether 40 -60C 500ML SQ (34505) 24 che chem	27101213	18 %	1 NO.	605.00	NO	38 %	375.10
QFC Barium Chloride 'SQ' 500GM (21615) L 8 che chem	28273980	18 %	1 NO.	389.00	NO	38 %	228.78



continued ...

Confirmed that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

For OKMAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

CHEMICAL NOT FOR MEDICINAL USE
THESE PRODUCTS ARE NOT POTABLE

Visit our website : WWW.OMKARTRADERS.COM

The Chemical People with Service Flair

1. Bill not paid within one month from the date of issue will carry interest @ 1% per annum.
2. Our risk and responsibility ceases on delivery of the goods to you.
3. Goods once sold will not be taken back.
4. Exclusive for Thane jurisdiction.

Sign of Party

Corr Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nabula Hotel, Thane (W) 400 606, Maharashtra.
Tel : (022) 2580 5709 / 2580 5713 / 9766620861 / 9603003021 E-mail : omkartraders@omkartraders.com

ORIGINAL
Receipt



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, PILYROS, Glasco Glassware, Suzi Rosari Pvt. Ltd., Research Lab, Qualikems, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merk, Borosil, Rankum

Branch : F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 002 (INDIA) (RECIPIENT)
E-mail : olindore@omkartraders.com

GSTIN : 23AAAF0201BA128

Pan No. : AAAFO 2018 A

OUR BANK DETAILS :
TJSE Sahakar Bank Ltd., Khopai, Thane
C. C. A/c No. : 008130100000172
IFSC/NEFT Code : TJSE0000000
MICR Code : 400109009

GST Tax Invoice No.
11801039

Date
23-Oct-2018

Delivery Note

Mode/Terms of Payment

30 Days

Other Reference(s)

Supplier's Ref.

Order Date 04.10.2018

Buyer's Order No.

Order

MRSC/Chemistry /103

23-Oct-2018

Dispatch Document No.

Order

Dispatch through

Destination

GAUTAM TRANSPORTER

Terms of Delivery

Consignee
MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hemkunt Campus, Near Devi Ahilya
Vishwavidyalaya, Indore. Ph - 0731 - 2364184
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount	Amount
45 QFC Glycerine 'SQ' 500ML (24505) - 138 - che - chem	SQ 29054500	18 %	2 NO.	399.00	NO	38 %	494.76
47 QFC Sodium Bisulphite SQ 500GM (27665) L-274- che - chem	SQ 28321010	18 %	1 NO.	202.12	NO	38 %	202.12
CGST							27,878.66
SGST							2,480.01
ROUND OFF SALES							2,480.01
							0.32

M. R. C. P. S.
Pass for Payment Rs. 32,639.00
Entered in Stock Register Page
No.
L. R. S. C. H. D. Chemistry.

Spokhity
Two thousand
Six hundred
Eighty nine only

Total

74 NO.

₹ 32,639.00

Indian Rupees Thirty Two Thousand Six Hundred Thirty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,309.14	9%	2,457.84	9%	2,457.84	4,915.68
360.52	8%	22.17	6%	22.17	44.34
Total:		2,480.01		2,480.01	4,960.02

Tax Amount (in words)

Indian Rupees Four Thousand Nine Hundred Sixty and Two paise Only

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer



For OMKAR TRADERS

Satish
Authorized Signatory

Received the above mentioned goods in good order & condition.

— CHEMICAL NOT FOR MEDICINAL USE
— THESE PRODUCTS ARE NOT POTABLE

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods to us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane, Andherson

Visit our website : WWW.OMKARTRADERS.COM

The Humble People with Service Pledge

Sign. of Party

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 605, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9766620881 / 9503003021 E-mail : omkartraders@omkartraders.com

Pharma Chemistry Dept.,
M. R. S. C.,
INDORE

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
1	Omkar Traders Indore	1801143/19-11-18		Rs 5,562-00

2

3

4

5

Thanking you,

Received
24/11/2018
S. K. S.



Head
Department of
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Science
Khandwa Road, INDORE (M. P.)
24/11/2018

ORIGINAL
GST INVOICE

GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzli Research Pvt. Ltd., Research Lab, Qualikema, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merk, Borosil, Rankam

Branch : F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 001, M.P. Code : 23

E-mail : olindore@omkartraders.com

GSTIN : 23AAAF02011A123 Pan No. : AAAF02018A	OUR BANK DETAILS : TJSB Sahakari Bank Ltd., Khepar, Thane C. C. A/c No. : 009130100000172 IFSC/NIFT Code : TJSB00030006 MICR Code : 400102005	GST Tax Invoice No. 11801143 Delivery Note	Dated 19-Nov-2018 Mode/Terms of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Kharidwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph: 0731-2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref. Order Date 05.11.2018	Other Reference(s) Dr. Shrivastav	
	Buyer's Order No. Dept. Of Chemistry	Dated 5-Nov-2018	
	Dispatch Document No.	Dated	
	Dispatch through GAUTAM TRANSPORTER	Destination	
	Terms of Delivery		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 LOBA Ethyl Methyl Ketone LR 500ML LR (144) <i>363-the chem</i>	29141300	18 %	1 NO.	630.00	NO.	36 %	328.60
2 LOBA 2-Chlorobenzoic Acid 99% 500GM LR (2740) <i>363-the chem</i>	29163180	18 %	1 NO.	830.00	NO.	36 %	576.60
3 LOBA P-Toluidine 500GM LR (6346) <i>231-the chem</i>	29214330	18 %	1 NO.	640.00	NQ.	36 %	306.96
4 LOBA Benzil 260GM LR (1830) <i>73-the chem</i>	17021110	13 %	1 NO.	800.80	NO.	36 %	496.00
5 LOBA Pyrocatechol 500GM LR (6495) <i>373-the chem</i>	29072080	13 %	1 NO.	850.00	NQ.	36 %	559.00
6 LOBA Carbazole 98% LR 100GM (2517) <i>375-the chem</i>	29338800	18 %	1 NO.	650.00	NO.	36 %	341.00
7 LOBA Sodium Bisulphate Monohydrate 99% 500GM (05795) <i>0050074-the chem</i>	28331910	18 %	1 NO.	300.00	NQ.	36 %	166.00
8 GFC Thiourea 'SQ' 500GM (28215) <i>334-the chem</i>	29308010	18 %	2 NQ.	701.00	NO.	36 %	869.24



continued

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

For OMKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

— CHEMICAL NOT FOR MEDICINAL USE
— THESE PRODUCTS ARE NOT POTABLE

For our website : www.omkartraders.com

The Chemical People with Service Passion

Sign. of Party

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Excluding In-Transit Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 608, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9766620861 / 9509003021 E-mail : omkartraders@omkartraders.com

ORIGINAL
(For Recipient)

GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Ficker, Acros, Sigma, Aldrich, Hanna, Whatman, FILTRQS, Glasco Glassware, Buzli Roscart Pvt. Ltd., Research Lab, Qualikema, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merck, Bioroll, Rankem

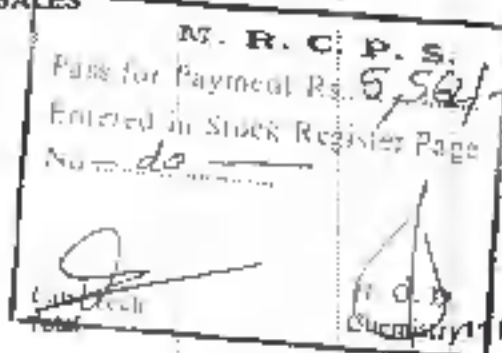
Branch : F-10, Anna Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 001. M.P. Code : 23

E-mail : glindore@omkartraders.com

(ORIGINAL FOR RECIPIENT)

GSTIN : 23AAAF02018A1ZB	OUR BANK DETAILS : TJSB Sahakar Bank Ltd, Khopai, Thane C. D. A/c No. : 009930100000172 IFSC/NIFT Code : TJSB0000009 MICA Code : 400108009	GBT Tax Invoice No. 11801143	Date 18-Nov-2018
Pan No. : AAAFO2018A		Delivery Note	Recd/Term of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph: 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Supplier's Ref. Order Date 05.11.2018	Other Reference(s) Dr. Shrivastav
		Buyer's Order No. Dept. Of Chemistry	Order 5-Nov-2018
		Despatch Document No.	Date
		Despatch through GAUTAM TRANSPORTER	Destination
		Terms of Delivery	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
9 QFC Salicylic Acid "SQ" 500GM (27235) <i>L 287 - che - chemi</i>	90	29182170	18 %	2 NO.	750.00 NO.	38 %	930.00
							4,713.24
CGST							424.18
SGST							424.18
ROUND OFF SALES							0.40



P Five thousand five hundred sixty two



₹ 5,562.00

Indian Rupees Five Thousand Five Hundred Sixty Two Only

Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
4,713.24	9%	424.18	9%	424.18	848.36
Total		4,713.24		424.18	848.36

Tax Amount (in words) Indian Rupees Eight Hundred Forty Eight and Thirty Six paise Only

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer

For OMKAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

✓ CHEMICAL NOT FOR MEDICINAL USE
✓ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

The Chemical People with Service Passion

- Bill not paid within one month from the date of issue will carry interest 24% per annum.
- Durability and responsibility ceases on delivery of the goods from us.
- Goods once sold will not be taken back.
- Exclusive for Thane Junction.

Sign. of Party

Corr. Add. : 904, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9766620861 / 9503003021 E-mail : omkartraders@omkartraders.com

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Pharmaceuticals
U. P. S. C.
INDORE

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
1	Omkar Traders Indore -	180303/	4-6-18	Rs 425=00
2	"	1801543/	31-1-19	B 966=00
3	"	1801567/	2-2-19	B 2301=00
4	"	1801591/	7-2-19	B 1121=00
Rs Four thousand eight hundred thirteen only				Total Rs 4,813/-

Thanking you,

(Signature)

Received
12.02.19

Head
Department of
HOD
Department of Chemistry
Maharaja Ranjit Singh College
of Professional Studies
Khandwa Road, Indore (M. P.)



TRIPPLICATE

For Supplier



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzil Rossari Pvt. Ltd., Research Lab, Qualikema, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SG, Merk, Borosil, Rankem

Branch : F-10, Amma Complex, 87 Samvid Nagar, Kanadiya Road, Indore (M.P.)
E-mail : otindore@omkartraders.com

GSTIN : 23AAAF02018A128 Pan No. : AAAF02018A	OUR BANK DETAILS : TJSE Senakari Bank Ltd., Khhpat, Thane C. C. A/c No. : 008130100000172 IFSC/NEFT Code : TJSE0000000 MICR Code : 400109609	GST Tax Invoice No.	Dated
		1180203	4 Jun 2018
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hamkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore. Ph : 0731 - 2384184 State Name : Madhya Pradesh Code 23 Place of Supply : Madhya Pradesh	Supplier's Ref	Order date 04.6.2018	Mode/Terms of Payment
	Buyer's Order No.		30 Days
	To : Lophoric	Mr. Shrivastav	
	Despatch Document No.		Dated
	Despatch through		Dated
	GAUTAM TRANSPORTER		
Terms of Delivery		Designation	
		Dept. of Chemistry	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
RAN 1-Naphthol 100GM LR LR (N0010) <i>Special Rate - 181 che chem</i>	29071510	18 %	1 NO.	360.00	NO.		360.00
CGST							32.40
SGST							32.40
ROUND OFF SALES							0.20
Payment Rs. 4251- <i>Four hundred twenty five only</i> Register Page <i>181 che chem</i> Total Indian Rupees Four Hundred Twenty Five Only							₹ 425.00
Taxable Value Total: 360.00 Tax Amount (in words) Indian Rupees Sixty Four and Eighty paise Only							₹ 425.00
Central Tax Rate 9% Amount 32.40 State Tax Rate 9% Amount 32.40 Total Tax Amount 64.80							₹ 425.00



For OMKAR TRADERS

Handwritten signature
Authorized Signatory

Received the above mentioned goods in good order & condition.

— CHEMICAL NOT FOR MEDICINAL USE
— THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign of Party

The Chemical People with Service Motto

- Bill raised within one month from the date of issue will carry interest 24% per annum.
- Our risk and responsibility ceases on delivery of the goods from us.
- Goods once sold will not be taken back.
- Excludes for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9766620861 / 950009021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Suzli Research Pvt. Ltd., Research Lab, Quikems, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD. Merk, Borell, Rankem

Branch : F-10, Ansha Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 001 (M.P.)
E-mail : olindore@omkartraders.com

GSTIN : 23AAAF02018A123 Pan No. : AAAFO 2018 A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopar, Thane C. C. A/c No. : 009130100000172 IFSC/NEFT Code : TJSB0000000 MICR Code : 400109009	GST Tax Invoice No. 11801543	Dated 31-Jan-2019
		Delivery Note	Mode/Terms of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore. Ph : 0731 - 2364184 State Name : Madhya Pradesh Code 23 Place of Supply : Madhya Pradesh	Supplier's Ref. Order Date 08.01.19	Other Reference(s)	
	Buyer's Order No.	Dated	
	Telephonic	8-Jan-2019	
	Despatch Document No.	Dated	
	Despatch through GAUTAM TRANSPORTER	Description	
Terms of Delivery Dept. of Chemistry			

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 LOBA DI-Sodium Tetraborate (Borax) 500GM. E.P (6037) <i>265- che - chem</i>	E.P. 28401100	18 %	1 NO.	220.00	NO.	38 %	126.40
2 LOBA M-Dinitrobenzene LR 500GM (3439) <i>109- che chem</i>	LR 28042020	18 %	1 NO.	1,180.00	NO.	38 %	682.00
							818.40
CGST							73.66
SGST							73.66
ROUND OFF SALES							0.28
Total							2 NO. ₹ 966.00

Indian Rupees Nine Hundred Sixty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Total: 818.40	9%	73.66	9%	73.66	147.32
		73.66		73.66	147.32

Tax Amount (in words) Indian Rupees One Hundred Forty Seven and Thirty-Two paise Only

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.



For OMKAR TRADERS
[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

— CHEMICALS NOT FOR MEDICINAL USE
— THESE PRODUCTS ARE NOT POTABLE

Visit our website : WWW.OMKARTRADERS.COM

The Chemical People with Service Motto

1. Bill to be paid within one month from the date of issue. We carry interest 24% per annum.
2. Our name and responsibility ceases on delivery of the goods to us.
3. Goods once sold will not be taken back.
4. Exclusive to Thane Jurisdiction.

Sign. of Party

Corr. Add : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Neelam Hotel, Thane (W) 400 608, Maharashtra.
Tel.: (022) 2580 3798 / 2580 5713 / 976620661 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molycbom, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whalman, FILTROS, Glasco Glassware, Bussell Rossari Pvt. Ltd., Research Lab, Qualikems, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merk, Borosil, Rankom

Branch : F-10, Amma Complex, 97 Samvig Nagar, Kanadiya Road, Indore-452 004, M.P. Code-452004
E-mail : olindore@omkartraders.com

GSTIN : 23AAAF02018A128 Pan No. : AAAFO 2018 A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopar, Thane C. A/c No. : 009130100000172 IFSC/NEFT Code : TJSB0000000 MICR Code : 400109009	GST Tax Invoice No. 1801567	Dated 2-Feb-2019
		Delivery Note	Made/Term of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore, Ph 0731 - 2364164 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier Ref Order Data 02.02.2019	Buyers Order No.	Dated
	Telephonic	2-Feb-2019	
	Despatch Document No.	Dated	
	Despatch through GAUTAM TRANSPORTER	Destination	
	Terms of Delivery Dept. of Chemistry		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
MIS Chromatography Paper 1 Nos <i>L 16/6cm/chem</i>	48232000	18 %	30 NO.	65.00	NO.		1,950.00
CGST							175.50
SGST							175.50
<i>Pass in 2301200</i> <i>Entered in register Page 12301200</i> <i>Dr. H. G. B. Chemistry</i> <i>three hundred one</i>							
<i>30 NO.</i>							₹ 2,301.00

Indian Rupees Two Thousand Thres Hundred One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,950.00	9%	175.50	8%	175.50	351.00
Total: 1,950.00		175.50		175.50	351.00

Tax Amount (in words) : Indian Rupees Three Hundred Fifty One Only

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.



For OMKAR TRADERS
Signature
Authorized Signatory

Received the above mentioned goods in good order & condition.

— CHEMICAL NOT FOR MEDICINAL USE
— THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign. of Party

The Chemicals People with Service Motto

- Bill not paid within one month from the date of issue will carry interest 24% per annum.
- Our risk and responsibility cease on delivery of the goods from us.
- Goods once sold will not be taken back.
- Exclusive for Thane Junction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 608, Maharashtra.
Tel.: (022) 2580 5709 / 2580 5713 / 9766620861 / 9503003021 E-mail : omkartraders@omkartraders.com



Omkar Traders

Branch : F-10, Amma Complex, 97 Sahyad Nagar, Kanadiya Road, Indore 452 001, M.P. Code : 28
E-mail : etindore@omkastraders.com

Pharm. Research Soc.
L. A. S. C.
1949

₹ 1,121.00

Authorised Signatory

Corr. Add.: 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Netula Hotel, Thane (W) 400 606, Maharashtra
Tel.: (022) 2580 5709 / 2580 5713 / 9766620861 / 9503003021 E-mail: omkartraders@omkartraders.com



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 24/9/2019

Subject - Request for Books/ Statutory/ Maintenance/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
	List enclosed Chemistry Department		

Any other details

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Alaksh
Librarian

Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



[Signature]
Principal/CEO

Dept of chemical sciences
M.R.S.C. Indore.

Qty.	Books	Rate
02 ✓	Advanced Inorganic Analysis	935
03 ✓	Adv. Physical chemistry Experiments	335
02	Practical Organic chemistry	215
05 ✓	Advanced Practical chemistry	415

Pragati Prakashan


25/09/2019





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TO,

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL

INDORE (MP)

Inv No. : NJBS/CB/198

Date : 01/11/2019

ORDER NO. :

DATE :

DEPARTMENT :

	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS. %	AMOUNT
1	ADVANCED INORGANIC ANALYSIS 14459-14460	AGARWAL	PRAGATI	Rs	335.00	2	20.00	536.00
2	ADVANCED PHYSICAL CHEMISTRY EXPERIMENTS 14461-14463	GURU	PRAGATI	Rs	335.00	3	20.00	804.00
3	ADVANCED PRACTICAL CHEMISTRY 14464-14468	SINGH J	PRAGATI	Rs	470.00	5	20.00	1880.00
DUPLICATE WITH PAYMENT Received 11-11-19 Maharaja Ranjit Singh College, Indore								
RUPEES THREE THOUSAND TWO HUNDRED TWENTY ONLY						TOTAL	10	3220.00
						Grand Total		3220.00

Cheque/Demand Draft payable To NEW JAIN BOOK STALL Only

Subject To Indore Jurisdiction.

E.& O.E.



For : NEW JAIN BOOK STALL

[Signature]
Authorized Signatory

BANK DETAIL : STATE BANK OF INDIA A/C NO. 34005476783 IFB CODE - 6000030021 BRANCH- Maharani Road, Sriganganagar



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrsciindore.org)

Date 16/9/2019

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Subject - Requisition for Books/ Stationary/ Maintenance/ Miscellaneous.

S. No	Particulars	Quantity	Remark
	list enclosed B A Department		

Any other details

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Asst
Librarian

Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO

Requisition of Books for Library

SN	TITLE OF BOOK	AUTHOR	PUBLISHER	APPROX PRICE	No. of copies needed	Copies Available in Library
1	संस्कृत व्याकरण	डॉ. विद्यासागर शर्मा	राधा	220/-	10	10
2	संस्कृत व्याकरण	डॉ. विद्यासागर शर्मा	राधा	220/-	10	10
3	संस्कृत व्याकरण	डॉ. विद्यासागर शर्मा	राधा	220/-	05	05
4	संस्कृत व्याकरण	डॉ. विद्यासागर शर्मा	राधा	220/-	05	05
5						
6						
7						
8						
9						
10						
11						
12						
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14						
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16						
17						
18						
19						



10/12/2019

YASHRAJ MARKTRADE INDIA LLPG-40/41, KHUTAL MOHITE COMPLEX, SUBHASH CHOWK,, KHAJURI BAZAR,
INDORE MP PIN - 452002 E-mail : yashraj.marktrade@gmail.comTo,
NARAJA PASTI HIGH COLLEGE OF PROFESSIONAL STUDIES
KHANDWA ROAD
INDORE (MP)
PH:09926003874Invoice No./ B
Lk No.:
No. of Pages: 1
Through :Date : 21/09/2019
Date :

Sl	DESCRIPTION	QTY	RATE	DIS%	AMOUNT
	14439-14442				
1	SOCIOLOGY TB B.A.IY PEPER 1(H.M.)	10 PK	220	25.00%	1650.00
2	SOCIOLOGY TB B.A.IY PAPER 2(H.M.)	10 PK	250	25.00%	1875.00
	14449-14458				
	TOTAL				3525.00

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24-9-19
Yashraj Marktrade India
Indoreoffcom
e

TOTAL QTY :- 20.00

RUPEES THREE THOUSAND FIVE HUNDRED TWENTY FIVE ONLY G.TOTAL : 3525.00

GSTN : 23AACTY1240Q121
INDUSIND BANK A/C NO.201002331110
A/C NAME YASHRAJ MARKTRADE INDIA LLP
BRANCH YASHWANT NIWAS ROAD
IFSC CODE INDB00000850

FOR : YASHRAJ MARKTRADE INDIA LLP

NOTE : QUOTE PRICE SOLE WILL NOT BE TAKEN BACK
SUBJECT TO INDORE PROSECUTION,
1873

APPROVED SIGNATURE

STAMP DATE : 21/09/2019



YASHRAJ MARKTRADE INDIA LLPG-40/41, KHUTAL MOHITE COMPLEX, SUBHASH CHOWK, KHAJURI BAZAR,
INDORE MP PIN - 452002 E-mail : yashraj_marktrade@gmail.comTO,
MURRAY EASHT SINGH, CHAIRMAN OF PROFESSIONAL SOCIETY
KHANDWA ROAD
INDORE (MP)
PH:09926003674INVOICE NO.: 42
IR No.:
Recd Date: 1
Terms:DATE: 25/11/2019
NO:

DESCRIPTION	QTY	RATE	DISC	AMOUNT
1 ECONOMICS TB B.A. IY PAPER 1 (H.M.)	5	210	25.00%	787.50
2 ECONOMICS TB B.A. IY PAPER 2 (H.M.)	5	250	25.00%	937.50
			TOTAL	1725.00

DUPLICATE NOT FOR PAYMENT

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28/11/19
LIBRARIAN,
Yashraj Krishi Sangh
Gulap, INDORE

PREV. DUE BALANCE 3525.00 + 1725.00 = 5250.00
TOTAL QTY :- 10.00

NUMBERS ONE THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY
G. TOTAL : 1725.00

GSTN : 23AACFY1240Q121
INDUSIND BANK A/C NO. 201002231110
A/C NAME YASHRAJ MARKTRADE INDIA LLP
BRANCH YASHWANT NIWAS ROAD
IFSC CODE INDB00000850

FOR : YASHRAJ MARKTRADE INDIA LLP

NOTE : GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
SUBJECT TO INDORE JURISDICTION.
S & I.

Yashraj Marktrade India LLP
Gulap, Indore

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Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org)

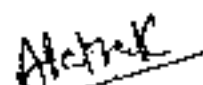
To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Dated 6/07/2019

Subject - Requisition for Books/ Stationary/ Maintenance / Miscellaneous.

S. No.	Particulars	Quantity	Remark
	List enclosed mathematics department -		

Any other details


Librarian

Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)




Principal/CEO

2019-20

06/07/19

Requirement

Department of Mathematics - 2019 - 2020

Name of Publisher - Shree Shiksha Sahitya Prakashan

Name of Author - Dr. H. K. Pathak

Name of Book	Year	Qty	Price
✓ Algebra and Trigonometry	I	10 ✓	350
✓ Calculus and Differential Equation	I	10 ✓	410
✓ Vector Analysis and Geometry	I	10 ✓	320
✓ बीजगणित एवं त्रिकोणमिति	I	10 ✓	350
✓ कलन एवं अवकलन समीकरण	I	10 ✓	410
✓ सदिश विश्लेषण एवं ज्यामिति	I	10 ✓	320
✓ Linear Algebra and Numerical Analysis	III	10 ✓	475
✓ Real and Complex Analysis	III	10 ✓	460
✓ Discrete Mathematics	III	10 ✓	400
✓ Statistical Methods	III	10 ✓	400
✓ रैखिक बीजगणित एवं संख्यात्मक विश्लेषण	III	10 ✓	475
✓ वास्तविक एवं सम्मिश्र विश्लेषण	III	10 ✓	460
✓ विभक्त गणित	III	10 ✓	400
✓ सांख्यिकीय विधियाँ	III	10 ✓	400

Tentative Amount - 49100/-

for
ordering

②

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06-7-19



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Email Id : nibs2010@gmail.com

Date:- 24-07-2019

[View: Terms & Conditions](#)

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Email Id : njbs2010@gmail.com

TO,

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL

INDORE (M.P.)

Inv No. : NJBS/CB/93

Date : 17/08/2019

ORDER NO. :

DATE :

DEPARTMENT :

	PARTICULARS	AUTHOR	PUBL.	GR	MRP.	QTY.	DIS %	AMOUNT
1	ALGEBRA & TRIGONOMETRY 14357-14371	PATNAK H K	SHREI	Rs	290.00	10	20.00	2320.00
2	CALCULUS & DIFFERENTIAL EQUATIONS 14372-14376	PATNAK H K	SHREI	Rs	410.00	10	20.00	3280.00
3	VISUAL AND ORAL PATHOLOGY 14377-14378	PATNAK H K	SHREI	Rs	360.00	10	20.00	2880.00
4	NEUROLOGY AND PSYCHIATRY 14379-14396	PATNAK H K	SHREI	Rs	290.00	10	20.00	2320.00
5	COMPARISON METHODS 14397	PATNAK H K	SHREI	Rs	340.00	1	20.00	272.00
6	PSYCHIATRY IN PRACTICE 14398	PATNAK H K	SHREI	Rs	330.00	3	20.00	264.00

DUPLICATE NOT FOR PAYMENT

Received
27.8.19
LIBRARIAN,
Maharaja Ranjit Singh
College, Indore

Q

RUPEES ELEVEN THOUSAND THREE HUNDRED THIRTY SIX ONLY

TOTAL

42

11336.00

Grand Total

11336.00

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E & O.E.

For : NEW JAIN BOOK STALL

Authorized Signatory





New Jain Book Stall

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Pharmaceutical, Polytechnical,
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3, Subhash Chowk, Khajuri Bazar, Indore Moh. : 9926636333

Email Id : njbs2010@gmail.com

TO,

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL

INDORE (MP)

Inv No. : NJBS/CB/143

Date : 14/09/2019

ORDER NO. :

DATE :

DEPARTMENT :

	PARTICULARS	AUTHOR	P.C.B.	CU	MRP.	QTY.	DIS. %	AMOUNT
1	DISCRETE MATHEMATICS 14399-14408	PATNAK B K	SHREE	BS	140.00	10	20.00	1120.00
2	VIVINAT GANIT 14409-14418	PATNAK B K	SHREE	BS	140.00	10	20.00	1120.00
3	SADISH VISLETON AVN JIVAMIT 14419-14428	PATNAK B K	SHREE	BS	320.00	10	20.00	2560.00
4	VECTOR ANALYSIS & GEOMETRY 14429-14438	PATNAK B K	SHREE	BS	320.00	10	20.00	2560.00
DUPLICATE NOT FOR PAYMENT Received 24-9-19 KIAN. Maharaja Ranjeet Singh College, INDORE								
RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY ONLY						TOTAL	40	7360.00
						Grand Total		7360.00

Cheque/Demand Draft payable To NEW JAIN BOOK STALL

Subject To Indore Jurisdiction.

E.& O.E.



For : NEW JAIN BOOK STALL

Authorised Signatory



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 19/8/2018

Subject - Requisition for Books/ Stationary/ Maintenance / Miscellaneous

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<u>Financial Accounting</u> S.M. Shukla Mehla, Brahmabhatt	Sahitya Bhawan Yashraj Publication	20✓	10✓
<u>Financial Accounting (Hans)</u> S.M. Shukla Mehla, Brahmabhatt	Sahitya Bhawan Yashraj Publication	7✓ 5+2	3✓ 5-2
<u>Business Maths -</u> S.M. Shukla Mehla, Brahmabhatt Ramesh Mangal	Sahitya Bhawan - Yashraj Publication - 1 Sachin Printers, Ballabli	20✓ 20✓ 10	10✓ 10✓ 10✓
<u>Business Maths (Hans)</u> S.M. Shukla Mehla, Brahmabhatt	Sahitya Bhawan Yashraj Publication	7✓ 5+2	5-2
<u>Business Organisation & Comm</u> Saxena & Agrawal Chandel Sharma	Sahitya Bhawan Yashraj	10✓ 10✓	10✓ 10✓
<u>Business - Law</u> G.K. Varshney Anoop Vyas, Dipu Verma	Sahitya Bhawan Yashraj Publication	5✓ 5✓	-
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<u>Corporate Accounting (Hans)</u> S.M. Shukla Mehla & Brahmabhatt	Sahitya Bhawan Yashraj Publication	2 ✓ 2 ✓	2 2 ✓
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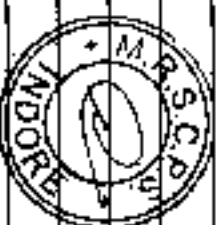
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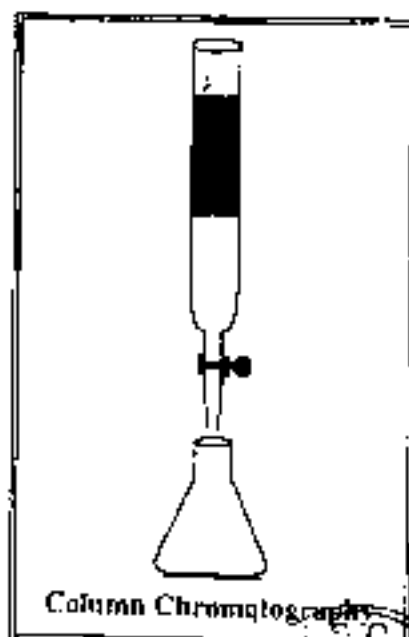
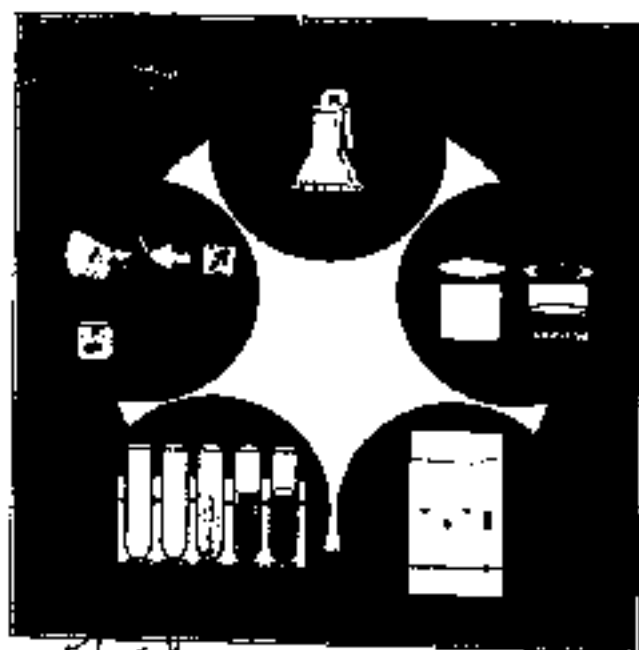
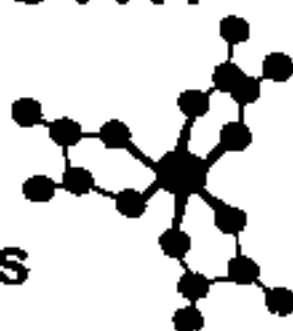
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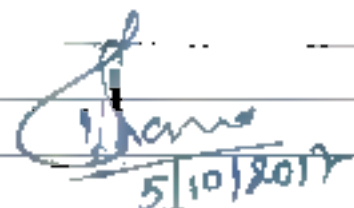
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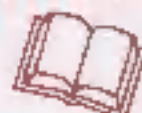
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1.	DATA STRUCTURES THROUGH C 11267-86	BALUJA G S	DELHI	Rs	385.00	20	18.00	6314.00
2.	STEREOCHEMISTRY CONFORMATION AND MECHANISM 14287	KALSI	NEW AGE	Rs	450.00	1	18.00	369.00
3.	INORGANIC CHEMISTRY PART II 14188-92	PIMPAPURE S	PRAGATI	Rs	360.00	5	15.00	1530.00
4.	A COURSE IN ABSTRACT ALGEBRA 14242	KHANNA, V K	VIKAS	Rs	575.00	1	18.00	471.50
5.	UGC CSIR NET/SET (JRF & LS) CHEMICAL SCIENCES 14294		ARIHANT	Rs	895.00	1	20.00	3580.00
6.	INTRODUCTION TO REAL ANALYSIS, 3RD	BARTLE 14215	WILEY	Rs	559.00	1	18.00	458.38
7.	A GUIDESBOOK TO MECHANISM IN ORGANIC CHEM 14296	SYKES	PEARSON	Rs	430.00	1	18.00	352.60
8.	SPECTROSCOPY 14257	FAVIA	CENGAGE	Rs	699.00	1	18.00	573.18
9.	ORGANIC CHEMISTRY, VOL. 1, 6/E 14298	FINAR	PEARSON	Rs	1049.00	1	18.00	860.18
10.	ORGANIC CHEMISTRY, VOL. 2, 3/E 14214	FINAR	PEARSON	Rs	999.00	1	18.00	819.18
11.	TB OF ANALYTICAL GEOMETRY 14300-301	JAIN P K	NEW AGE	Rs	475.00	2	18.00	779.00
12.	MATRIX AND LINEAR ALGEBRA AIDED WITH MAT 14302-14303	DATTA	PHI	Rs	395.00	2	18.00	647.80
	PHYSICAL CHEMISTRY 5/E 14304	ATHINS	OXFORD	Rs	870.00	1	18.00	713.40
14.	SOFTWARE ENGINEERING	SUNSH	CENGAGE	Rs	399.00	5	18.00	1635.90
15.	A TB OF VECTOR CALCULUS 14305-306	SHANTI NARAYAN	S.CHAND	Rs	210.00	2	20.00	336.00
16.	VECTOR ALGEBRA 14307-14308	SHANTI NARAYAN	S.CHAND	Rs	175.00	2	20.00	280.00
								19270.82
RUPEES NINETEEN THOUSAND SEVEN HUNDRED TWENTY ONLY				TOTAL		SI		19720.12
				Grand Total				19720.00

BANK:- STATE BANK OF INDIA

IFS CODES BIN0030021

A/C NO. 34005478763

Cheque/Demand Draft payable To NEW JAIN BOOK STALL Only.

Subject To Indore Jurisdiction.

E.& O.E.

GST NO. 23AERPJ9268C12P



Received

For : NEW JAIN BOOK STALL

Authorized Signatory

25/10/18



New Jain Book Stall

Dental, Medical, Engineering,
Management, Computers,
Pharmaceutical, Polytechnical,
School & college Books

3, Subhash Chowk, Khajuri Bazar, Indore Mob. : 9928836333

Email id : njbs2010@gmail.com

(To)

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL

INDORE (MP)

Inv No. : NJBS/CB/304

Date : 16/12/2019

ORDER NO. :

DATE :

DEPARTMENT :

PARTICULARS		AUTHOR	PUB.	CR.	MRP.	QTY.	DISC%	AMOUNT
1	UNIFIED BROTHIK VIGYAN THIRD YEAR	GOYAL	SHEVALAL	RS	395.00	10	18.00	3239.00
2	UNIFIED PHYSICS THIRD YEAR	GOYAL	SHEVALAL	RS	425.00	10	18.00	3485.00
14482-14491 14492-14501 DUPLICATE NOT FOR PAYMENT Received 19-12-19 M. R. S. C. P. M. R. S. C. P. M. R. S. C. P.								
RUPEES SIX THOUSAND SEVEN HUNDRED TWENTY FOUR ONLY						TOTAL	20	6724.00
						Grand Total		6724.00

Cheque/Demand Draft payable To NEW JAIN BOOK STALL Only.

Subject To Indore Jurisdiction.

E.& O.E.

For : NEW JAIN BOOK STALL



Authorised Signatory



New Jain Book Stall



Medical, Dental, Engineering, Management, Computers, Pharmaceutical, Polytechnical, School & College Books

3, Subhash Chowk, Khajuri Bazar, Indore (M.P.) Moh. : 99266-36333

E-mail : njbs2010@gmail.com, nit.jain333@gmail.com

TO,

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL

INDORE (MP)

Inv No. : NJBS/CB/161

Date : 08/10/2018

ORDER NO. :

DATE :

DEPARTMENT :

SNO	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS. %	AMOUNT
1	COLLEGE BOTANY VOL. II 14234442-43	PANDEY	S.CHAND	Rs	495.00	3	20.00	1188.00
2	A TB OF ELECTRICAL TECHNOLOGY VOL. II 14234442-43	THERAJA B L	S.CHAND	Rs	499.00	3	20.00	1197.60
3	BOTANY FOR DEGREE STUDENTS B.SC SECOND YEAR 124247-14248	PANDEY	S.CHAND	Rs	525.00	5	20.00	2100.00
4	FUNDAMENTALS OF BIOCHEMISTRY	JAIN J L	S.CHAND	Rs	1100.00	1	20.00	880.00
5	PROGRAMMING WITH JAVA 14248-14249	BALAGURUSAMY	TMH	Rs	485.00	15	20.00	5820.00
DUPLICATE NOT FOR PAYMENT Received 12-10-18 MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL INDORE (MP)								
RUPEES ELEVEN THOUSAND ONE HUNDRED EIGHTY SIX ONLY						TOTAL	27	11885.60
						Grand Total		11186.00

BANK : STATE BANK OF INDIA

IFS CODE SBIN0030021

A/C NO.34005478763

Cheque/Demand Draft payable To NEW JAIN BOOK STALL Only.

Subject To Indore Jurisdiction.

E & O.E.

GST NO.23AERPJ9268C1ZP

For : NEW JAIN BOOK STALL



11186
880
10306

Authorised Signatory



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and H.P.V., Bhopal; website: www.mrsc-indore.org)

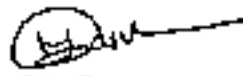
To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 3/7/17

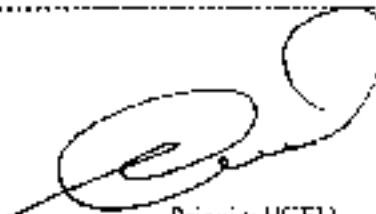
Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Phenyl Balls	1 pkt	
2	Scrubber	06	
3.	Liquid Phenyl	1 lb	
4	Yellow cloths for dusting	06	

Any other details


Head of the Department
Head
Department of Physics
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)




Principal (P.C.E.D.)
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences
Indore





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGIPV, Bhopal, website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date: 6/7/18

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary.
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Soap	04	
2	Swab pkt	01	
3	Broom stick	01	
4	Dusting cloth	01	

Any other details

Hand of the Department Head
Department of Sciences
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CIO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 6/7/18

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationery/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Rubber band	01	
2	All pins (1 pkt)	01	
3	A-4 Size paper	50 pcs	
4	Eraser	06	
5	Marker (Black)	02	

Any other details

Head of the Department

Department

Maharaja

of Professional Sciences, Indore (M.P.)

Principal/CEO

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khendwa Road, Indore





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to JAVV, Indore and MPPE, Bhopal; website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 3/7/17

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/ Maintenance / Repairing work/ Miscellaneous

S. No.	Particulars	Quantity	Remark
1	Pencil	01	
2	Fericol	1/2 ltr	
3	Gum	1 bottle	
4	Highlighter	02	
5	Pen (Red + black)	6 each	

Any other details

Head of the Department

Head
Department of Physics
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa (C.G.)





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and KJ Somaiya, Bhopal; website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 8/7/16

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S No.	Particulars	Quantity	Remark
1	1/2 meter Scale (Metal)	01	
2	Whitner	01	
3.	Sharpner	03	
4.	Stapler	01	
5.	Punching machine	01	
6.	Cutter	02	

Any other details

Head of the Department

Dept. of Professional Sciences
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, Indore





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and U.P.V., Bhopal; website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 15/07/19

Subject - Requisition for Laboratory Chemicals and Glassware; College equipments; Stationary; Maintenance / Repairing work; Miscellaneous.

S No.	Particulars	Quantity	Remark
1.	Whitener	01	
2.	Tap (Brown + Transparent)	02	
3.	Stapler pin pkt	01	
4.	U pin pkt	01	

Any other details

Head of the Department

(Signature)
Maharaja Ranjit Singh College of Professional Sciences, Indore (M.P.)



Principal/CEO

(Signature)
Maharaja Ranjit Singh College of Professional Sciences, Indore (M.P.)
Maharaja Road, INDIA





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and BGPV, Bhopal) website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date: 16-12-2019

Subject – Requisition for Computer/ Computer Accessories/ Laboratory Chemicals and Glassware / College equipments/ Stationary/ Maintenance / Repairing work / Miscellaneous

S. No.	Particulars	Quantity	Remark
1	HP Desktop PC LED Wide, Keyboard +Mouse Combo	15	HP Desktop PC

Any other details



Head of the Department

Head

Department of Computer Sciences
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO

PRINCIPAL

**Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE**





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and BCI, Bhopal. website: www.maharajasingh.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date: 27-07-2009

Subject - Requisition for Computer/ Computer Accessories /Laboratory Chemicals and Glassware / College equipments/ Stationary/ Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Acer Veriton, Desktop Dual Core 2.8 GHz RAM: 3 GB DDR, HDD: 160 GB Monitor: 18.5 TFT Multimedia Keyboard Optical Mouse	20	Acer
2	Acer Veriton, Desktop Dual Core 2.8 GHz RAM: 4 GB DDR, HDD: 160 GB Monitor: 18.5 TFT Multimedia Keyboard Optical Mouse	80	Acer

Any other details

Head of the Department

Department of Computer Sciences
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO

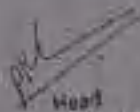
PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Maharaja Ranjit Singh College of Professional Sciences, Indore

Department of Computer Science
List of computer

System	Hard ware Details	No. of system
Acer Veriton	CPU: Dual Core 2.4 GHz, RAM: 4 GB DDR, HDD: 160 GB, Monitor: 18.5" TFT	100
HP	CPU: 3G 3.40 GHz, RAM: 4 GB DDR, HDD: 240 GB, Monitor: 18.5" TFT	15
Total		115


Head
Department of Computer Science
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Stock Book रक्षा बुक

दिनांक
२०१७/०४/०१

पृष्ठ संख्या

विवरण	परिमाणु	दिनांक	विवरण	दिनांक	विवरण	दिनांक	Balance in Stock		
							मात्रा	Rs	P

1. 1000 kg of Rice
2. 500 kg of Wheat
3. 200 kg of Sugar
4. 100 kg of Oil
5. 50 kg of Tea
6. 25 kg of Coffee
7. 10 kg of Spices
8. 5 kg of Salt
9. 2 kg of Soap
10. 1 kg of Paper
11. 500 kg of Rice
12. 200 kg of Wheat
13. 100 kg of Sugar
14. 50 kg of Oil
15. 25 kg of Tea
16. 10 kg of Coffee
17. 5 kg of Salt
18. 2 kg of Soap
19. 1 kg of Paper
20. 500 kg of Rice

21. 200 kg of Wheat
22. 100 kg of Sugar
23. 50 kg of Oil
24. 25 kg of Tea
25. 10 kg of Coffee
26. 5 kg of Salt
27. 2 kg of Soap
28. 1 kg of Paper
29. 500 kg of Rice
30. 200 kg of Wheat

31. 100 kg of Sugar
32. 50 kg of Oil
33. 25 kg of Tea
34. 10 kg of Coffee
35. 5 kg of Salt
36. 2 kg of Soap
37. 1 kg of Paper
38. 500 kg of Rice
39. 200 kg of Wheat
40. 100 kg of Sugar



Signature
Date
Place
M.R.S.C.P.S. INDORE
District Magistrate
Indore

61

Stock Register स्टॉक रजिस्टर

Name of the Article
वस्तु का नाम

HP Desktop PC

Date
दिनांकParticulars
विवरणEntry
प्रविष्टिQuantity Received
प्राप्त मात्राQuantity Issued
निष्कात मात्राBalance
शेषRs.
रु.

10/10/11 System Need

Thursdays 30-09-2011/11-20

Date 30/09/2011 123

Desktop PC 932215 Rs. 133,830.45 / -
Each Rs. 187.00 + 10%LED aside 385518 Rs. 57,838.95 / -
Each Rs. 187.00 + 10%H/B Mouse 385518 Rs. 3533.95 / -
Set Each Rs. 787.00 + 10%Finger 385518 Rs. 600.00 / -
Each Rs. 187.00 + 10%

Head

Department of Management
Maharaja Pratap Singh College
of Management Studies
Indore



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscsindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 11/2/2020

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous

S. No.	Particulars	Quantity	Remark
1	Printer	01	Toner setting

Any other details

Head of the Department
Head
Department of Life Science
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Customer Name Mohammed RajuContact Person Mohammed RajuAddress Kuvempu RoadCity Telugu PincodeTelephone 9826056118 Fax

E-mail ID

SERVICE CENTRE DETAILS

Sai Technologies

MZ-8, STERLING ARCADE
15/3 Race Course Road, Opp Basketball
Indore-3 Tel. 0731-4056413

Call Details	DD	MM	YY	Hr	Min	Call Type	Service Type	Machine Details
Call Received	12	02	20			WAR	Onsite	Model <u>L450</u>
Call Attended	13	02	20			QW	Carry-In	Serial No. <u>X40J007223</u>
Call Completed	13	02	20			CP/AMC	1 Hour	DOI
Job Time								Call Reason PM / BD / INS / OTHER
Travel Time								Response 1-6 hr 8-24 hr >24hr

Reported Problem

Problem Type (Select all applicable)

- Blank printout
- Carriage Stuck
- Cartridge not detecting
- CD / DVD printing problem
- Color mismatch
- Color patches/Color Uniformity problem
- Control Panel not working
- Data / Character Missing
- Horizontal / Vertical banding
- Improper paper stopping
- Installation / Demo / Customer Education
- Laptop error
- Low brightness
- Maintenance error / Life counter full
- Media not feeding
- No display on panel
- Not Initializing
- Service/Maintenance call Error
- Not Powering ON
- Not printing from Host PC
- Paper Jam
- Physical damage
- Poor print Quality
- Preventive maintenance
- Ribbon sticking/falling off
- Temp Error
- Others

Problem Description & Error Codes

Action Taken (Select all applicable)

- Defective parts replaced
- Installation / Demo / Customer education done
- Preventive Maintenance Done
- Setting / Adjustment done from panel
- Initializing / reset done
- Setting/Adjustment done from Driver / Application
- Setting/Adjustment done from Service utility prog.
- Firmware up gradation done
- Mechanical Adjustment done
- Others
- Sensor / Parts cleaned and refilled
- No problem found
- Cleaning and lubrication done
- Paper particles / Dust removed

Remarks



Parts Replaced

	Description	Part Code
Parts 1		
Parts 2		
Parts 3		
Parts 4		

Engineer Name Mohammed RajuEngineer Code 61212017174Engineer Signature [Signature]

Customer Feedback (To be filled by the customer)

YES

NO

- Are you satisfied with the response for this call ?
- Are you satisfied with the quality of repair work done ?
- Are you satisfied with the overall service / support provided ?
- Any suggestion for improving service support ?

☐	☐
☐	☐
☐	☐
☐	☐

Customer Signature with seal



Customer Service Report

No. 2445

Customer Name Maharaja Ranjitsingh College
 Contact Person Monica Joshi
 Address Khandwa Road
 City Indore Pincode 452017
 Telephone 9826056818 Fax _____
 E-mail ID _____

SERVICE CENTRE DETAILS

Sai Technologies

MZ-8, STERLING ARCADE
 15/3 Race Course Road, Opp Basketball
 Indore-3 Tel: 0731-4056413

Call Details	DD	MM	YY	hr	min	Call Type	Service Type	Machine Details
Call Received	19	12	19			WAP	Onsite	Model <u>L4150</u>
Call Attended	19	12	19			OW	Carry-in	Serial No. <u>X4D5007233</u>
Call Completed	19	12	19			CPHMC	1 Hour	DO#
Job Time								Call Reason PM / BD / INS / OTHER
Travel Time								Response 1-8 hr 8-24 hr >24hr

Reported Problem

Problem Type (Select all applicable)

- ☐ Blank printout
- ☐ Gimmage Struck
- ☐ Cartridge not detecting
- ☐ CD/DVD printing problem
- ☐ Color mismatch
- ☐ Color patches/Color Uniformity problem
- ☐ Control Panel not working
- ☐ Data / Character Missing
- ☐ Horizontal / Vertical banding
- ☐ Improper paper skipping
- ☐ Installation / Demo / Customer Education
- ☐ Lamp error
- ☐ Low brightness
- ☐ Maintenance error / Life counter full
- ☐ Media not feeding
- ☐ No display on panel
- ☐ Not Initializing
- ☐ Service/Maintenance call Error
- ☐ Not Powering ON
- ☐ Rick printing from Host PC
- ☐ Paper Jam
- ☐ Physical damage
- ☐ Poor print Quality
- ☐ Preventive maintenance
- ☐ Ribbon sticking/falling off
- ☐ Temp Error
- ☐ Others

Problem Description & Error Codes

Action Taken (Select all applicable)

- ☐ Defective parts replaced
- ☐ Installation / Demo / Customer education done
- ☐ Preventive Maintenance Done
- ☐ Setting / Adjustment done from panel
- ☐ Initializing / reset done
- ☐ Setting/Adjustment done from Driver / Application
- ☐ Setting/Adjustment done from Service utility prog
- ☐ Firmware up gradation done
- ☐ Mechanical Adjustment done
- ☐ Others
- ☐ Sensor / Parts cleaned and refilled
- ☐ No problem found
- ☒ Cleaning and lubrication done
- ☐ Paper particles / Dust removed

Remarks

Perfect Services. The Engineer is well trained and could best solve the issues on my questions. Trouble shooting was also up to the mark. Thanks
 T.C 231

Parts Replaced

	Description	Part Code
Part 1		
Part 2		
Part 3		
Part 4		

Engineer Name Monika Joshi
 Engineer Code E1012018244
 Engineer Signature [Signature]

Customer Feedback (To be filled by the customer)

	YES	NO
1. Are you satisfied with the response for this call?	☐	☐
2. Are you satisfied with the quality of repair work done?	☐	☐
3. Are you satisfied with the overall service / support provided?	☐	☐
4. Any suggestion for improving service support?	☐	☐

Vain
 H.O.D. 20/12/19
 Customer Satisfaction
 Department of Life Sciences
 Maharaja Ranjitsingh College
 of Professional Sciences
 Indore





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 20/9/19

Subject - Requisition for Laboratory Chemicals and Glassware / College Equipments / Stationary / Maintenance / Repairing work / Miscellaneous.

S. No	Particulars	Quantity	Remark
1	Printer L4150 EPIL	01	colour printer

Any other details

Head of the Department
Head
Department of Life Science
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

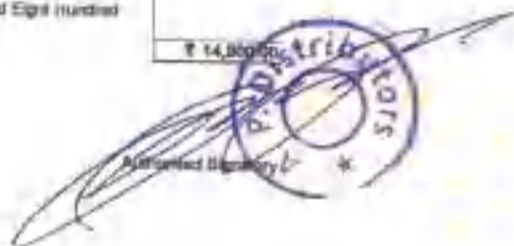
A.P. Distributors
301-Vikram Heights
25/2, V.N. Road
Opp. Ram Sah Gali
INDORE
Pin 0731-2543203, 4038003
State Name: Madhya Pradesh, Code: 23

Cash Receipt Voucher

No. 164

Dated: 24-06-2016

Particulars	Amount
Account : Meenakshi Ranjeet Singh College Appt Ref: APY19-20/1684 14,800.00 Cr	14,800.00
Through : Cash Dr Account of : being cash recd Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Only	
	₹ 14,800.00


Authorized Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

A.P.Distributors

301-Vikram Height
25/2, Y N Road
Opp. Rani Gadi Gate
INDORE

Ph: 0731-2543333, 4039933

GSTIN/UIN: 23ABPP2716G1Z0

State Name: Madhya Pradesh, Code: 23

Buyer

Head Dept of Science

Maharaja Ranjeet Singh College

Nrsc Khandwa Road

Indore

Mo-9826056818

Invoice No.

AP/19-20/1954

Dated

30-Sep-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	GST Rate	Rate	per	Disc. %	Amount
L4160 EPIL - C11CG25504 X4DJ007233	84433100	1.0 Nos	14,800.00	12,542.37	Nos		12,542.37
CGST @ 9% OUTPUT				9%			1,128.81
SGST @ 9% OUTPUT				9%			1,128.81
Round Off							0.01
Total		1.0 Nos					₹ 14,800.00

Amount Chargeable (In words)

Indian Rupees Fourteen Thousand Eight Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	12,542.37	9%	1,128.81	9%	1,128.81	2,257.62
Total	12,542.37		1,128.81		1,128.81	2,257.62

Tax Amount (In words)

Indian Rupees Two Thousand Two Hundred Fifty Seven and Sixty Two paise Only

Company's VAT TIN

23081204804

Company's PAN

ABPPP2716G

Declaration

1) Payment should be made by A/c payee cheque & within 7 days otherwise interest @24% p.a. will be charged
 (2) Goods once sold will not be taken back (3) cheque bouncing penalty Rs.500/- (4) Physically damaged or burnt product will be considered warranty VOID (5) Transportation - At Buyer's risk (6) Goods under warranty will be repaired or replaced by their respective vendors at ASP (7) Outside party payment may be deposit in HDFC Bank A/C No.50200013598532 for RTGS & NEFT code is IFSC-HDFC0001240

Customer's Seal and Signature

For A.P. Distributors



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 4/9/19

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous

S. No.	Particulars	Quantity	Remark
1	Microscope	09	servicing

Any other details

Head of the Department
Head

Department of Life Science
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Ashok Electronics & Electricals
M-172 Nanda Nagar Stadium Ground
Indore (MP) Mob. No. 98268-44775

Cash / Credit Memo

To: Principal Maharaja Pratishtha College Indore		Bill no. 229/9	Date: 09/09/19	
		Challan no.	Date:	
		Order no: against quotation pass		
S.NO.	Description	Quantity	Rate/per	Amount
1	Microscope Repaired (Life Science Dept.)	09	300/-	2700=00
Terms & condition:-		Assessable:-		2700=00
1. Interest @ 21% p.a. will be charged for the delayed payment after 7 days.		Value		
Goods one sold will not be taken back No replacement, no Guarantee.		Total in Rs:-		2700=00
Rupees:- Two thousand Seven hundred only.				

Forwarded:

9 Microscopes Repaired.

Thank you.

16/9/19

For: Ashok electronics
Proprietor

[Signature]



16-09-19



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 23/7/18

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/ Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Test tube caps	50	PTC test tubes

Any other details

Head of the Department
Head
Department of Life Science
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Auth. Signature

536
BOTTLE
(Signature)



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and RGPM, Bhopal; website- www.mrsciindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 18/7/18

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1.	Magnetic stirrer	01	

Any other details

Head of the Department
Head
Department of Life Science
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Ashok Rathod
M-172 Nanda nagar stadium Ground
Indore (MP) Mob. No. 98268-44775

Cash /Credit Memo

To, PRINCIPAL
Maraja Ramjeeb
Eng college
 Indore MP

Bill no. **1062/7**
 Challan no. _____ Date _____
 Order no. _____

Date : ~~07/07/18~~ **25/7/18**

NO.	Description	Quantity	Rate/per	Amount
1	Magnetic Stemmer	01	600/-	600/-

Terms & condition:-
Interest@ 21% p.a.
will be charged for
the delayed payment
after 7 days.
Goods one sold will
not be taken back
No replacement, no
Guarantee.

Assessable:-	600/-
Value	101. Discard - 60
Total in Rs:-	540/-

Rs- **Five hundred forty and**

Received
25/7/18
31.07.18

@

Repaired
Jan



For: Ashok Rathod

[Signature]
 Prop. _____



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 4/7/18

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous

S No.	Particulars	Quantity	Remark
1.	Microwave	01	

Any other details

Head of the Department

Head
Department of Life Science
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Ashok Rathod
M-172 Nanda nagar stadium Ground
Indore (MP) Mob. No. 98268-44775

Cash /Credit Memo

To, PRINCIPAL

Maharaja Ranjeet
Singh College

Indore MP

Bill no. 1072/7 Date 09/07/18

Challan no. _____ Date _____

Order no:- _____

9/07/18

Q.	Description	Quantity	Rate/per	Amount
	Electrolasc Microwave Repaired (Magnetron changed & xmar. winding)	-01		2500/-

Terms & condition:-
Interest @ 21% p.a.
I be charged for
delayed payment
for 7 days.

Bids one sold will
be taken back
replacement, no
warranty.

Assessable:-
Value

10% discount

Total in Rs:-

2500/-

250/-

2250/-

Rs - 2250/- *Amount paid in hand only*

Jai
11/7/18

For: Ashok Rathod

[Signature]

Prop.





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to B.A.V.V. Indore and M.C.T.V. Bhopal; website: www.mrsciindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 2/4/18

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous

S. No.	Particulars	Quantity	Remark
1	Microscope	13	

Any other details

Head of the Department

Head

Department of Life Science
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



UNNATI SCIENTIFIC WORKS

VAT/TIN : 23179112934 V
CST/TIN : 23179112934 C

Dealers in Laboratories Instruments

329, Main Market, Near Nagar, Nemawar Road, Dewguradia, Indore-16 (M.P.)

Mob. 99774 70, 74154 58182 E-mail : unnati.scientific.09@gmail.com GST : 23AQWPM8347C12

TAX INVOICE

To,

Invoice No: 17/8/141

Date: 07/2/18

Department of Life Science
Maharaja Ranjit Singh College
of Professional Science
Handwa Road Indore (M.P.)

Sr	Description of Goods	QTY	Rate	Amount
1.	Service & Repairing of Microscope	13	100/-	1300/-

CST 9%

117/-

SST 8%

117/-

1534/-

(One Thousand Five Hundred
thirty Four only)

For, Unnati Scientific Works



Proprietor
Proprietor

@

Verified
by
12/2/18



UNNATI SCIENTIFIC WORKS

Dealers in Laboratories Instruments

329, Mansarovar Nagar, Nehru Road, Durgamada, Indore-18 (M.P.)

Mob. 98774 17870, 74154 58162 E-mail: unnati.scientific.09@gmail.com

Ref. No. QF-18-320

Service Estimate

Date 11/1/18

— X —

To

Ranjitsingh College,
Indore
Department of Life Science

① Servicing & Repairing of — 100/-
monocular microscope

② Servicing of Laminar Air Flow — 2000/-

Amur

① CST 18% Extra.

For, Unnati Scientific Works

Amur





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal) website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 14/5/18

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/ Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Distillation unit	01	Electric coil

Any other details

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Head of the Department

Head

Department of Life Science

Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

C

LR NO.: _____
 Date: 17/5/18

No.	Description	Unit	Quantity Box / Per	Rate	Amount
1	302-303		1 Pa		280
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	

280

Received

280

Paid with P

Disbillation

Unit

17/5/18

NOTE: _____

m





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.nrsciindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 10/4/18

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/ Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1.	Acetic acid	500ml	
2.	Silver nitrate	25 gm	
3.	Xylene	500ml	
4.	Sucrose	1 kg	
5.	Evan's Blue	5 gm	
6.	Sodium carbonate	500 gm	
7.	Filter paper	1 rim	

Any other details

Head of the Department

Head

Department of Life Science

Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Principal/CEO

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

dept of Life Science

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
1	Omkar Traders Indore - 1773	01-02-18	Rs	5,021/-
2.				
3.				
4.				

[Rs Five thousand Twenty one only]

Total Rs 5021/-

Thanking you,

2

[Signature]

Hood
Department of Life Sciences
Maharaja Ranjit Singh College
of Professional Sciences



Ranjit
23/Apr/2018
8848426250

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORIZED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Moylechem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzli Rossmi Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Mark, Boreoil, Ranken

(DUPLICATE FOR TRANSPORTER)

Branch : F-10, Amma Complex, 97 Samwid Nagar, Khandiya Road, Indore 452 001, M.P. Code : 23
E-mail : omindore@omkartraders.com

GSTIN : 23AAAF02018A126 Pan No. : AAFF02018A	OUR BANK DETAILS : TJSB Bahawal Bank Ltd., Khaper, Thana C. C. A/c No. : 009190100000172 IFSC/NEFT Code : TJSB0000000 MICR Code : 400100000	GST Tax Invoice No. 1773	Date 1-Feb-2018
	Delivery Note	Mode/Terms of Payment 30 Days	
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph. 0731 - 2364184 State Name Madhya Pradesh, Code : 23 Place of Supply Madhya Pradesh	Supplier's Ref Order Date 22.01	Other Reference(s) Dr. Monica Jain	
	Buyer's Order no. Telephonic	Dated 22-Jan-2018	
	Dispatch Document No.	Dated	
	Dispatch through GAUTAM TRANSPORTER	Destination	
		Terms of Delivery Dept. Of Life Science <i>Kar</i>	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount	
1 LIT-Acetic Acid AR 500 ML (160005) - 02 che 2.5	AR	2915.21 00	18 %	1 NO.	180.00	NO.	42 %	104.40
2 LIT Silver Nitrate 25GM EP (181333) - 124 che 2.5	E.P.	2643.21 00	18 %	1 NO.	3,280.00	NO.	42 %	1,902.40
3 LOBA Xylene 98.5% 500ML (370) - 150 che 2.5		29024400	18 %	1 NO.	270.00	NO.	42 %	150.60
4 LOBA Sucrose Extra Pura 1KG (8166) 119 che 2.5	E.P.	17013990	18 %	1 NO.	370.00	NO.	42 %	214.60
5 LOBA-Evans blue 85% C. I. NO. 23860 5 GM (03780) 51 che 2.5		3204.9000	18 %	1 NO.	225.00	NO.	42 %	139.50
6 TBC Sodium Carbonate Anhy. 500GM L.R. (143359) 215 che 2.5	LR	2836.20 10	18 %	1 NO.	230.00	NO.	42 %	133.40

continued ..



For OMKAR TRADERS

Ravi
Authorized Signatory

Received the above mentioned goods in good order & condition.

✓ CHECKED NOT FOR MEDICINAL USE
✓ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.OMKARTRADERS.COM

Sign. of Party

The Client's People with Service Motto

1. Bill not paid within one month from the date of issue will carry interest 34% per annum.
2. Our risk and responsibility ceases on delivery of the goods to the consignee.
3. Goods once sold will not be taken back.
4. Exclusive for Thana jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thana (W) 400 606, Maharashtra.
Tel. : (022) 2580 6709 / 2580 6713 / 9766520851 / 9803003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Henschel, Wharman, FILTROS, Glasco Glassware, Buzli Research Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: SO, Merit, Borasil, Rankem

(DUPLICATE FOR TRANSPORTER)

Branch : F-10, Amma Complex, 87 Samvid Nagar, Kanadiya Road, Indore 462 001. M.P. Code : 23
E-mail : olindore@omkartraders.com

GSTIN : 23AAAF02018A128 Pan No. : AAAFO 2018 A	OUR BANK DETAILS : TSSB Sahakari Bank Ltd., Rhapal, Thane C. C. A/c No. : 009190100000172 IFSC/NEFT Code : TJSB00000008 MGR Code : 400103008	GST Tax Invoice No. : 1773	Date : 1-Feb-2018
	Delivery Note	Mode/Terms of Payment : 30 Days	
Consignee : MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref. : Order Date 22.01	Other Reference(s) : Dr. Monica Jain	
	Buyer's Order No. : Telephonic	Dated : 22-Jan-2018	
	Despatch Document No.	Dated	
	Despatch through : GAUDAM TRANSPORTER	Destination	
	Terms of Delivery : Dept. Of Life Science		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
7 MIS Filter Paper O- 1RIM ((1 RIM = 100 NOS) SALE EXEMPT) <i>L337/GW/L5</i>	48027010	12.5%	9 NO.	1,700.00	NO		1,700.00
				5021			4,341.90
							338.78
							339.78
							(-0.46)
Total			7 NO.				₹ 6,021.00
Indian Rupees Five Thousand Twenty One Only							
				1,700.00	6%	102.00	204.00
				2,641.90	9%	237.78	475.66
Total:				4,341.90		338.78	475.66

Tax Amount (In words) : Indian Rupees Six Hundred Seventy Nine and Fifty Six paise Only

Company's GSTIN/IN : 23AAAF02018A128



For OMKAR TRADERS

[Signature]
Authorized Signatory

Respected the above mentioned goods in good order & condition. CHEMICAL NOT FOR MEDICINAL USE. THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign. of Party

The Chemical People with Service Motto

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 8766820661 / 8503093021 E-mail : omkartraders@omkartraders.com



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and H.U.P.V. Bhopal); website: www.mrscindore.org

Date 25/07/16 4

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M. P.

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Attendance Register	04	
2	Books	02	
3	Chalk Packet	01	
4	Sticker	01	

Any other details

Head of the Department

Principal/CEO

Maharaja Ranjit Singh College of Professional Sciences
Khandwa Road, INDORE





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal); website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 03/11/2024

Subject: Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/ Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	80x45 mm. size plastic board	02	
2	Newton's disc	01	
3	Super position Helix	01	
4	Link bridge & law of voltage and current	01	
5	Maxwell's Helix	01	
6	Wheatstone bridge	01	
7	Wheatstone bridge	01	
8	Maxwell bridge	01	

Any other details

Head of the Department

Principal

Maharaja Ranjit Singh College of Professional Sciences, Khandwa Road INDORE





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to UJVV, Indore and RGPV, Bhopal, website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 04/10/19

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous

S. No.	Particulars	Quantity	Remark
1.	Crucible Set		

Any other details

Head of the Department

Principal/CEO
FRANCHISEE

Maharaja Ranjit Singh College of Professional Sciences,
Khandwa Road, INDORE





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Established in 1984, Indore and Bhopal; website: www.mrscindore.org

Date 22/01/24

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1-	Sanitizer BOTT	02	

Any other details

Head of the Department


Head
Department of Electronics
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)





Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE



MAHARAJA RANJIT SINGH COLLEGE

OF PROFESSIONAL SCIENCES

KHANDWA ROAD INDORE (M.P.)

Ref. No.

Ref.MRSC/39/2016-17

Date

Date : 19.09.2016

To,

Sai Electronics

1508 Sai Vihar Colony

Indore (M.P.)

Subject :- Purchase Order for Lab Instruments [Electronics]

Sir

With reference to your letter No. 203 Date 14.07.16 we are
pleased to place an order for the following items.

Thanking you,

Yours sincerely

C.E.O.,

Maharaja Ranjit Singh
College of Professional Sciences
Khandwa Road, INDORE

Enclosed :- List of Instrument.





Tin. No. : 23069083942

Sai Electronics

To, the Principal

Maharaja Ranjeet Singh College

Indore

Quotation no. 203

Date:- 14/07/16

S.No.	Name of Experiment	Code no.	Price
1.	Kelvin Bridge	SB-201	2700/-
	With Multimeter		2850/-
2.	Wheatstone Bridge	SB-203	2650/-
	With Multimeter		2800/-
3.	Wein Bridge (With 1 Khz oscillator)	SB-202	3250/-
4.	Shearing Bridge (With 1 Khz oscillator)	SB-204	3150/-
5.	Maxwell Bridge (With 1 Khz oscillator)	SB-205	3250/-
6.	Anderson Bridge (With 1 Khz oscillator)	SB-206	3200/-
7.	Hey Bridge (With 1 Khz oscillator)	SB-207	3250/-
8.	Ohm's Law	SB-208	1850/-
9.	Kirchhoff's law	SB-209	1950/-
10.	LED Characteristics	SB-301	2900/-
11.	Diode Characteristics (3 types of diode)	SB-302	1950/-
12.	Zener diode Characteristics	SB-303	1800/-
13.	Thermistor Characteristics (NTC)	SB-304	3500/-
14.	Solar cell Characteristics	SB-305	3600/-
15.	Photo Diode Characteristics	SB-306	2800/-



SCIENTIFIC LABORATORY INSTRUMENTS (PHYSICS, ELECTRONIC, CHEMISTRY & BIOLOGY) DEALERS AND SUPPLIERS

ALL : saielectronics83@gmail.com

Contact No. 73897173

Address :- 1508-E SaiVihar Colony, Rau, Indore (452001)



Tin. No. : 23069083942

Sai Electronics

16.	Tunnel Diode Characteristics	SB-307	9000/-
17.	Transistor Characteristics	SB-308	3200/-
18.	Thevenin's Theorem	SB-401	2700/-
19.	Norton Theorem	SB-402	2700/-
20.	Millman's Theorem	SB-403	2700/-
21.	Reciprocity Theorem	SB-404	2700/-
22.	Superposition Theorem	SB-405	2700/-
23.	De-Morgan's Theorem	SB-406	2700/-
24.	8085 Microprocessor trainer kit(Excel technologies)	ET-8085 LCD	5200/-
25.	8085 Microprocessor trainer kit(Excel technologies) WITH LED	ET-8085 LED	5800/-

Note:- 1) 14% extra charge as VAT.

- 2) Free maintenance for two year. (One year replacement for any components)
- 3) Free packing and forwarding charges

We are awaiting for your valuable order

Thanking you

For :- Sai Electronics



SCIENTIFIC LABORATORY INSTRUMENTS (PHYSICS, ELECTRONIC, CHEMISTRY & BIOLOGY) DEALERS AND SUPPLIERS

ALL : saielectronics83@gmail.com

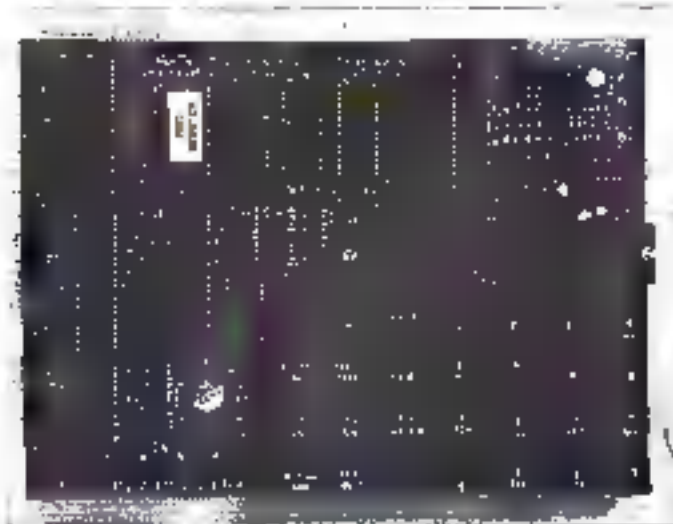
Contact No. 73897173

Address :- 150B-E Sai Vihar Colony, Rau, Indore (452001)

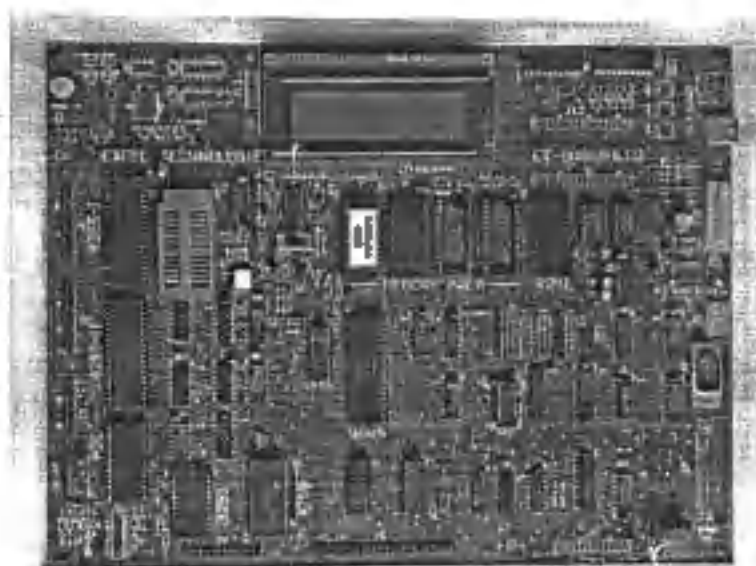


Pin. No. : 23069083942

***Sai* Electronics**



MODEL: ET-8085 LED



MODEL: ET-8085ADLCD



SCIENTIFIC LABORATORY INSTRUMENTS (PHYSICS, ELECTRONIC CHEMISTRY & BIOLOGY) DEALERS AND SUPPLIERS

EMAIL : saielectronics83@gmail.com

Contact No. 73897173

Address :- 1508-E SaiVihar Colony, Rau, Indore (452001)



Sai Electronics

Scientific Instruments and Laboratory Items Dealers & supplier

1508 - E, Sai Vihar Colony, Rau, Indore - 453 331 (MP)

Moh. : 99939 36902, 7389717333, 7415434414

TIN NO. 23069083942

E-Mail : saielectronics83@gmail.com

Bill no.:-40

Date:-05/11/2016

To,

The Principal

Maharaja Ranjet Singh College, INDORE

N.	Item	Quantity	Rate	Amount
1	8085 micro processor trainer kit LED (EXCEL TECHNOLOGIES)	02	5200/-	10400/-
2	Norton theorem	01	2700/-	2700/-
3	Super position theorem	01	2700/-	2700/-
4	Kirchhoff's law of voltage and current	01	2400/-	2400/-
5	Multiplexer and DE multiplexer	01	2700/-	2700/-
6	Kelvin bridge WITH MULTIMETER	01	2700/-	2700/-
7	Wein bridge WITH 1 KHZ OSCILLATOR	01	3150/-	3150/-
8	Maxwell bridge WITHOUT 1 KHZ OSCILLATOR	01	2600/-	2600/-
	Total			29,350/-
	Discount 7%			-2,054/-
	After discount			27,296/-
	Vat 14%			3,822/-
	Grand total			31,118/-

Maharaja Ranjet Singh College
 of Professional Studies
 Indore
 31,118/-
 Entered: 14, 25, 27, 54
 Pages: 14, 25, 27, 54, 58, 59
 HOD, RAJESH
 Lab. Asst. Deptt. of Electronics

Thirty one thousand one hundred eighteen only



SAI ELECTRONICS



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to UPMU, Indore and BAPV, Bhopal. Website: www.mrsccollege.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 19/8/2016

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1.	Pipettes	-	List attached
2.	Chemicals	-	
3.	Media	-	

Any other details

Head of the Department
HEAD

Department of Sciences
Maharaja Ranjit Singh College
of Professional Sciences,
Indore, M.P.



Principal/CEO

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Maharaja Ranjit Singh College of Professional Sciences, Indore

Department of Biosciences

Following agencies have been finalized on the basis of quotation for purchasing of laboratory requirements.

1. Ambica Sons	Pipettes	Rs. 5875/-
2. Omkar Traders	Chemicals	Rs. 11209/-
3. V. K. Traders	Media	Rs. 16448/-
4. S. K. Traders	Chemicals	Rs. 8907/-
		<u>42439</u>

Kindly consider for placing orders to above agencies.



Principal

for CEO Sir's
approval
Please



Head



hi
14-01-20

Maharaja Ranjit Singh College of Professional Sciences, Indore

Department of Biosciences

Following agencies have been finalized on the basis of quotation for purchasing of laboratory requirements.

1. Ambica Sons	Pipettes	Rs. 5875/-
2. Omkar Traders	Chemicals	Rs. 11209/-
3. V. K. Traders	Media	Rs. 16448/-
4. S. K. Traders	Chemicals	Rs. 8907/-
		<u>42439</u>

Kindly consider for placing orders to above agencies.


Principal

for CEO Sirs
approval
Please 


Head




04.07.20

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES
DEPARTMENT OF BIOSCIENCES
LIST OF CHEMICALS
OMKAR TRADERS

Date: 29/12/2016

With reference to your quotation No. IQ - 160358 Dated: 23/09/2016, we are
 please to place an order for following items:

S. No.	Name of Chemical	Quantity	Catalogue No.	
1	Agar Agar (Thomas Baker)	1 kg ^{500g}	4065	2867
2	Acetocarmine	100 ml (HM)	PCT1304	3606
3	Ammonium Acetate	100 gm (Loba)	01079	11512
4	Ammonium per sulfate	100 gm (Loba)	01320	22306
5	Nitric Acid	500 ml (Loba)	00223	31117
6	Xylene	500 ml × 2 (Loba)	00370	20111
7	Sucrose	500 gm (Loba)	06155	151102
8	Ammonium Sulfate	500 gm ^{1100g} (Loba)	1.93646.0521	21111
9	MacConkey Broth (DS)	500 gm (HM)	M539	25451
10	EMB Agar	100 gm (HM)	M317	60111


 Head


 Principal



Department of Biotechnology

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
1.	Omkar Traders' Indore	I-160861	24/1/2017	Rs 1252
2.	Omkar Traders' Indore	I-160910	9/2/17	Rs 205
3.				
4.				
5.				
— Four Thousand Four hundred —				
" — Fifty Seven only/—				Rs 4457

Thanking you,

22.02.17

Head
Department of

HEAD

Enclosed for the Director
Maharaja Ranjit Singh College
Indore





Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Hindalco, 3M, Loba, Molyschem, Thermo Fisher, Accros, Sigma, Aldrich, Fluka, Hanes, Whatman, FILTROS, Glasco Glassware, Buzli Research Pvt. Ltd., SHREEDU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merck, Biorad, Rankem

Branch Off: F-10, Amma Complex, 97 Sanyal Nagar, Kanakpura Road, Indore 452 001.
E-mail : cdindore@omkartraders.com

Challan No. J-160861

Date 24/04/2017

Ms. Maharaja Pooja Singh College, Dept of Bioscience
Khandwa Road Indore (Ms. Zahediya -

	PARTICULARS	Quantity
1	HM - MacConkey Broth (Double Strength) w/ Neutral Red (M335 - 500gm) 539	01 No
2	HM - Acetoxamine, Plant Culture Tested (PCT1304) 100ml	01 No
3	HM - EMB Agar - M317 100 gm 18%	01 No
4	LOB - Ammonium Sulphate 98.5% 500gm (01359m)	01 No
5	LOB - Sucrose 500gm (0615500)	01 No
6	Xylen LOB - Xylene Rectified 98% 500ml (003700)	01 No
7	LOB - Nitric Acid 69% 500ml (0022300)	01 No
	Total	07 No

Despatch through : **CHIRAVI TRANSPORT**

THESE PRODUCTS ARE NOT POTABLE

Note : 1) No complaint will be entertained if the same are received after 24 hours of delivery.
2) Please return the copy duly signed.
3) Chemicals not for Medicinal use.
4) Exclusively for Thane Jurisdiction.

* Goods once sold will not be taken back.

VAT TIN No. 23608063789
GST TIN No. 23608063789
Pan No. : AAAPD 2018 A

Maharaja Pooja Singh College
Receiver's Signature

Correspondence Address : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel

Thane (W) 400 608, Tel.: (022) 2680 5708 / 2580 5713 / 9768620861 / 9503003021

E-mail : omkartraders@omkartraders.com Website : omkartraders.com

BRANCHES : MUMBAI, PUNE, GOA, DAMAN, NASHIK, MAHAD, AURANGABAD, ANKLESHWAR

DUPLICATE



TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Fluka, Marine, Whelmen, FILTRO9, Glasco Glassware, Buhl Rosset Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: BD, Merk, Borell, Rankem.

Branch: F-10, Aruna Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 001. E-mail: olindore@omkartraders.com

VAT TIN No. 23809063788 CST TIN No. 23809063788 Pan No. : AAAFO 2018 A	Invoice No. T-160561	Dated 24-Jan-2017				
	Delivery Note T-160561	Mode/Terms of Payment 30 Days				
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campua, Near Daul Ahilya Vishwavidyalaya , Indore Ph : 0731 - 2364184	Supplier's Ref.	Other Reference(s) Ms.Zahabiya Saifoo				
	Buyer's Order No.	Order				
	Dispatch Document No.	Date 23-Jan-2017				
	Dispatch through	Destination				
	Terms of Delivery					
Description of Goods	Val %	Quantity	Rate	Per	Discount %	Amount
1 H-M Macconkey Broth M539 500GM -149/chet/137	5	1 NO.	2,545.00	NO.	18 %	2,086.90
2 HM Acetocarmine PCT1304 100ML -247/chet/137	5	1 NO.	999.00	NO.	18 %	819.18
3 H-M EMB Agar M317 100GM (M317-100G) -72/chet/137	5	1 NO.	525.00	NO.	18 %	512.50
4 LOBA Ammonium Sulphate 500GM E.P. E.P. (1359) -147/chet/137	5	1 NO.	170.00	NO.	35 %	110.50
5 LOBA Sucrose E.P. 500GM (B155) -314/chet/137	5	1 NO.	225.00	NO.	35 %	146.25
6 LOBA Xylene 98.6% 500ML (370) -402/chet/137	5	1 NO.	300.00	NO.	35 %	195.00
7 LOBA Nitric Acid 69-72% Pure 500ML (223) -173/chet/137	5	1 NO.	275.00	NO.	35 %	178.75
169, 247, 721, 142, 5111 402, 173 chet/137						4,049.08
OUTPUT 5% VAT ROUND OFF SALES						202.47
Total						4,252.00

E. & O.E

Indian Rupees Four Thousand Two Hundred Fifty Two Only



The Chemlab People with Service Motto

visit our website

www.omkartraders.com

We hereby certify that this invoice is issued under the M.P. Value added Tax Act, 2002 & in force on the date on which sale of goods specified in this Tax Invoice is made by us and that the remission of sale tax levied by the Tax Invoice has been effected by us and it shall be recorded for in the turnover of sales where filing my return and the due Tax, if any, payable on the sale has been paid or shall be paid.

OUR BANK DETAILS:

TUSB Sahakar Bank Ltd.
 Khopri, Thane
 CG A/c No. 008730100000172
 IFSC/NEFT Code : TUSB0000000
 MGR Code : 400103009

CHEMICAL NOT FOR MEDICINAL USE

For OMKAR TRADERS

[Signature]
 Authorized Signatory

Received the above mentioned goods in good order & condition

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Phans Junction.

Sign. of Party

Correspondence Address : 304, 3rd Floor, Happy Heights, Vashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606. Tel: (022) 2580 5709 / 2580 5713 / 9768820861 / 9503003021 / 9506003021

E-mail: omkartraders@omkartraders.com

DUPLICATE



TAX INVOICE CUM CHALLAN

Department of Chemicals, Government of India
Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Aaras, Sigma, Aldrich,
 Fluka, Hapsa, Whatman, FILTROS, Glasco Glassware, BUCH Rossetti Pvt. Ltd., SHIMADZU & LAB INDIA
 SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
 DEALERS IN : EO, Merck, Borosil, Ransbam

Branch : F-10, Anand Complex, 97 Samudh Nagar, Kanadya Road, Indore - 452 001. Email : olindora@omkartraders.com (Original)

VAT TIN No 23809063789 CST TIN No 23809063789 Pan No : AAAPF02018A	Invoice No. I-160910	Dated 9-Feb-2017
	Delivery Note I-160910	Mode/Term of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364164	Supplier's Ref	Order Reference(s) Dr. Sheetal
	Buyer's Order No	Dated
	Despatch Documents No.	Dated
	Despatch through GAUTAM TRANSPORTER	9-Feb-2017 Destination
	Terms of Delivery	

Description of Goods	Vat %	Quantity	Rate	Tax	Discount %	Amount
1 LOBA Xylene 98.6% 500ML (370) - 602/che 1837	5	1 NO.	300.00	NO.	35 %	195.00
OUTPUT 5% VAT ROUND OFF SALES						9.75
205/- Ex hundred and five only						0.25
Total						₹ 205.00

Indian Rupees Two Hundred Five Only

E-8-06



The Chemlab People With Service Motto

visit our website
www.omkartraders.com

With hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on all the date on which sales of goods specified in this Tax Invoice is made by us/ours and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales with the filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

OUR BANK DETAILS :
 TJSB Sahakar Bank Ltd.,
 Khopas, Thane
 CC A/c No. : 009130100000172
 IFSC/NEFT Code : TJSB0000000
 MGR Code : 450109003

CHEMICAL NOT FOR MEDICINAL USE

For OMKAR TRADERS

(Signature)
 Authorized Signatory

Received the above mentioned goods in good order & condition.

Sign. of Party

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Correspondence Address : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel,
 Thane (W) 400 606 Tel.: (022) 2547 6320 / 8250 / 5705 / 8788620861 / 9803003021 Fax : (022) 2547 1755
 E-mail : omkartraders@omkartraders.com

AUTHORISED STOCKIST OF: Thomas Baker, Himmada, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Fluka, Hara, Wharman, FILTROS, Glascoo Glasware, Budd Rosari Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glasware, Imported Chemicals
DEALERS IN: SO. Mark, Borok, Rankem

E-mail : otindore@omkstraders.com

Mr. Maharaja Ranjit Singh College, Dept. of Bioscience
Khandwa Road, Indore. (Mr. Zahshiga -

Correspondence Address : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nehru Hotel,
Thane (W) 400 606. Tel.: (022) 2580 5709 / 2580 5713 / 9798620861 / 9503003021
E-mail : omkartaders@omkartaders.com Website : omkartaders.com

BRANCHES : MUMBAI, PUNE, GOA, DAMAN, NASHIK, MAHAD, AURANG.

Department of Biotechnology

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1.	S.K. Tardree's Indore	I-1616956	3/3/2017	RS 1864/-
----	-----------------------	-----------	----------	-----------

2.

3.

4.

5. one Thousand eight hundred sixty four only - RS 1864/-

Thanking you,

Head
Department of
HEAD

Department of Biosciences
Maharaja Ranjit Singh College
of Professional Studies,
INDORE.



Received
2/3/2017
2017.12.13

S.K.Traders**Delivery Challan**

TIN : 23441300251

48, Jaora Compound, (Opp. Dental College),
Phone no. 0731-6638000-99, fax-0731-2704232, Indore-452001

Challan No	DOH1616956/01
Challan Date	03/03/2017
P.O. Date	
P.O. No.	

Customer

THE DIRECTOR (M.R.S.C.P.S.) BIOSCIENCES
DEPARTMENT OF BIOSCIENCES
Indore, Madhya Pradesh
Tin : N.A.

Ship To

DEPARTMENT OF BIOSCIENCES
Tin : N.A.
Indore, Madhya Pradesh

Particulars							
No.	Item Code	Description	Make	Packing	Delivered Qty	Rate	Price
1 ✓	02052802501750	DIPHENYLAMINE FOR SYNTHESIS	Merck	250gm	1	1010.00	1010.00
2 ✓	0464000025	N,N-METHYLENE BISACRYLAMIDE 99% AR FOR ELECTROPHORESIS	Loba Chemie	25 Gm	1	525.00	525.00
3 ✓	8.22296.0521	PHENOL FOR SYNTHESIS	Merck	500gm	1	640.00	640.00
4 ✓	1.93616.0521	Copper(II) sulfate Pentahydrate EMPLURA®	Merck	500gm	1	740.00	740.00
Total Quantity					4		2915.00

Note :

[Signature]

8/3/2017



S.K. TRADERS**Invoice**

48, Jaora Compound, (Opp. Dental College),
Phone no. 0731-6638000-99, Fax-0731-2704232, Indore- 452001

To
THE DIRECTOR (M.R.S.C.P.S.)
BIOSCIENCES
DEPARTMENT OF BIOSCIENCES
Indore, Madhya Pradesh
Tin : N.A.

Ship To
DEPARTMENT OF BIOSCIENCES

Department of Biology

PAN : AAEE55422Q
TIN : 23441300251

Invoice No. I1616056
Date : 03/03/17 12:53:59 PM
Del. Location SKT Jaora Compound
Ref.No.
Ref.Date
Prepared By Rekha Paj
P.O. Date
P.O. No.

Particulars

No.	Item Code	Description	Make	Packin g	Qty	Rate	Price	Discount		(+/-) Tax		Total
								%	Am't	%	Am't	
1	820528025 01730	OPHENTHAINE FOR SYNTHESIS- 82052802501730- Merck	Merck	250gm	1	1010.00	1010.00	40.00	405.00	5.00	30.30	636.30
2	046400002 5	N,N-METHYLENE BISACRYLAMIDE 99% AR FOR ELECTROPHORESIS- 0464000025, Loba Chemie	Loba Chemie	25 gm	1	525.00	525.00	35.00	183.75	5.00	17.06	358.31
3	8.22296.05 21	PHENOL FOR SYNTHESIS- 8.22296.0521, Merck	Merck	500gm	1	640.00	640.00	40.00	256.00	5.00	10.20	403.20
4	1.93616.05 25	Copper(II) sulfate pentahydrate EMPCURA 0- 1.93616.0521, Merck	Merck	500gm	1	740.00	740.00	40.00	296.00	5.00	22.20	466.20

1864/- One Thousand Eight hundred Sixty four
only

202, 233, 210, 45



Tax @
5.00 On Rs. 1775.25 is RS.76

Remark

In Words: One Thousand Eight Hundred Sixty Four Rupees Only.

Terms And Conditions

- 1) Goods on es sold will not be taken back
- 2) Objection if any to this bill should be raised within 48 hours of receipt otherwise it will be considered as accepted by you
- 3) If payment is not made within 30 days interest @ 24% p.a will be charged
- 4) Subject to INDORE jurisdiction Regd. Office : 526, Saket nagar INDORE -452001

Payment Terms 30 DAYS

CREDIT SALE INVOICE	
Price	2915.00
Discount	1139.75
Tax	88.76
Freight	0.00
Total Amount	1864.00

For : S.K. TRADERS

Page 1 of 1

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES
DEPARTMENT OF BIOSCIENCES
LIST OF CHEMICALS
S. K. TRADERS

Date: 29/12/2016

With reference to your quotation No. Q1603682 Dated: 20/09/2016, we are please to place an order for following items:

S. No.	Name of Chemical	Quantity	Catalogue No.
1	Diphenylamine	250 g (Merk)	82052802501730
2	Eis-acrylamide	25 g (Loba)	0464000025
3	Phenol	500 g (Merk)	82229605001730
4	Keratin	100 g (HM)	RM9961
5	Copper Sulfate	500 gm (Merck)	1.93616.0521

605 Rs

355 Rs

413 Rs

710 Rs

441 Rs

8907


Head


Principal
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



Department of Biotechnology

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
1.	VK Traders Bhopal	2541	6/3/2017	Rs-13096/-
2.	VK Traders Bhopal	2575	8/3/2017	Rs-989/-
3.	VK Traders Bhopal	2610	14/3/2017	Rs-986/-
4.				

Rs. Fifteen Thousand seventy one only Rs- 15071

Thanking you,

Received
21.03.17



Head
Department of

HEAD

Department of
Maharaja Ranjit Singh College
of Education,
Indore.

Bill

(Duplicate)

VK TRADERS

"Purushottam East End", R-2B,
S.B.I. Colony Zone-II M.P. Nagar
Bhopal-462011
E-Mail: vktradersbpl@gmail.com

Invoice No.

2575

Dated

8-Mar-2017

Delivery Note

Mode/Terms of Payment

2575

30 Days

Supplier's Ref

Other Reference(s)

2575

Buyer's Order No.

Dated

Ms. Zahabiya Saifee

8-Mar-2017

Despatch Document No.

Delivery Note Date

Despatched through

8-Mar-2017

Destination

Terms of Delivery

Buyer

Maharaja Ranjit Singh College of Prosciences
Department of Biosciences
Hemkunt Campus, Khandwa Road
Indore-462017(M.P.)

Description of Goods

Description of Goods

MRS Broth-GM369-100gm - 124/che/187
Hydrochloric Acid About 35% EMPLURA-1.93401.2521
Make-Merck-2.5 Lit. - 115/che/187

VAT%	Quantity	Rate	per	Disc %	Amount
5	1 Bl	610.00	Bl	18 %	500.20
5	1 Bl	580.00	Bl	35 %	442.00
					942.20
			5 %		47.11
					110.31

Output VAT @ 5%
Round Off

9/3/2017

Amount Rs 989/-
Enter in Stock Register
No 124, 115

Nine hundred Eighty nine only/-

Amount Chargeable (in words)

Indian Rupee Nine Hundred Eighty Nine Only

Total

2 Bl:

₹ 989.00

E & C E

Company's VAT TIN
Company's CST No.
Company's Service Tax No.
Company's PAN

23124001101
23124001101
AAEPL2567PSD001
AAEPL2567P

Company's Bank Details

Bank Name

State Bank of India-SME Branch

A/c No.

36089623336

Branch & IFS Code

SME BRANCH GOVINDPURA BHOPAL & SBIN0001253

For VK TRADERS

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice



Authorized Signatory

Bill

(Duplicate)

VK TRADERS

"Purushottam East End", R-28,
S.B.I. Colony Zone-II M.P. Nagar
Bhopal-462011
E-Mail : vktradersbpl@gmail.com

Invoice No

2610

Dated

14-Mar-2017

Delivery Note

Mode/Terms of Payment

2610

30 Days

Supplier's Ref

Other Reference(s)

2610

Buyer's Order No

Dated

Ms. Zahabiya Saffee

14-Mar-2017

Despatch Document No.

Delivery Note Date

Despatched through

14-Mar-2017

Destination

Terms of Delivery

Department of Biotechnology

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Soyabean Agar-MCD280-100gm-Himedia	1 Bt	770.00	Bt	18 %	631.43
2	Soyabean Medium-MCD011-100gm-Himedia	1 Bt	375.00	Bt	18 %	307.50
						938.90
	Output VAT @ 5%			5 %		46.95
	Round Off					0.15

938.90
15/3/2017



938/- nine hundred eighty six only / -

Total

2 Bt

₹ 986.90

₹ 986

Amount Chargeable (in words)

Indian Rupees Nine Hundred Eighty Six Only

Company's VAT TIN : 23124001101
Company's GST No. : 23124001101
Company's Service Tax No. : AAEP12887P8D001
Company's PAN : AAEP12887P

Company's Bank Details

Bank Name : State Bank of India-SME Branch
A/c No : 36088623336
Branch & IFB Code : SME BRANCH GOVINDPURA BHOPAL & SBIN001253
for VK TRADERS

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice



MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES
DEPARTMENT OF BIOSCIENCES
LIST OF CHEMICALS
V. K. TRADERS

Date: 29/12/2016

With reference to your quotation No. VKT/1617/MRSC/01/KV

Dated: 22/09/2016, we are please to place an order for following items:

S. No.	Name of Chemical	Quantity	Catalogue No.
1	Agar Agar (Type 1)	1 kg (HM)	GRM666
2	Ashby's Mannitol Agar	100 gm (HM)	M706
3	Fluid Thioglycollate Medium (Broth)	100 gm (HM)	MM009
4	Sabouraud Dextrose Agar	100 gm (HM)	M063
5	Soybean Casein Digest Agar	100 gm (HM)	M011
6	Soybean Casein Digest Medium (Broth)	100 gm (HM)	M011
7	Actinomycete Isolation Agar	500 gm (HM)	M490
8	Mannitol Salt Agar	100 gm (HM)	M118
9	Lactohacillus MRS Broth	100 gm (HM)	GM369
10	Hydrochloric Acid (Amplura)	2.5 lit	1.93401.2521


Head




Principal
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 22/01/2018

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1.	Chemicals	-	List attached
2.	Glassware	-	List attached
3.	Medica	-	List attached
4.	Plastic ware	-	List attached

Any other details

Pravin

Head of the Department



Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE /

Maharaja Ranjit Singh College of Professional Sciences, Indore

Department of Biosciences

To,

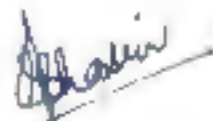
The Principal
MRSC,
Indore

Kindly permit the purchase of chemicals, media, glassware, plasticware and kits (Immunological and Genetic Engineering) required for the current session.

The approximate expenditure shall be as follows

Chemical and Media	Rs. 22,000/-
Glassware & Plasticware	Rs. 34,890/-
Kits (Immunological and Genetic Engineering)	Rs. 40,000/-

Total approximate expenditure is Rs. 96,890/-



Head

Department of Biosciences

Forwarded for
CEO Sir
approval
@


31.01.2018



Maharaja Ranjit Singh College of Professional Sciences, Indore

Department of Biosciences

To,

The Principal
MRSC,
Indore

Kindly permit the purchase of chemicals, media, glassware, plasticware and kits (Immunological and Genetic Engineering) required for the current session.

The approximate expenditure shall be as follows

Chemical and Media	Rs. 22,000/-
Glassware & Plasticware	Rs. 34,890
Kits (Immunological and Genetic Engineering)	Rs. 40,000/-

Total approximate expenditure is Rs. 96,890/-.



Head

Department of Biosciences

*Forwarded for
CEO in
approval @*

31.01.2018



REQUIREMENTS 2018

CHEMICALS

S.NO	NAME	MAKE	QUANTITY
1	ACETIC ANHYDRIDE		500 gm
2	ACETOCARMIN POWDER		100 gm
3	ACRYLAMIDE		100 gm
4	AGAR AGAR	IBC	4 X 500 gm
5	AGAROSE		25 gm
6	ALPHA NAPHTHOL		100 gm
7	AMMONIA		500 ml
8	AMMONIUM MOLYBDATE		100 gm
9	AMMONIUM SULPHATE		5 X 500 gm
10	BIS ACRYLAMIDE		25 gm
11	BRILLIANT GREEN MEDIA		100 gm
12	BUFFER TABLET		1 PCS
13	CBB-R-250		5 gm
14	CETRIMIDE AGAR	MH024	100 gm
15	CITRIC ACID		100 gm
16	COLUMBIA AGAR	MH144	100 gm
17	COPPER SULPHATE		500 gm
18	DEXTROSE		500 gm
19	DIALYSIS MEMBRANE		1 PACKET
20	DIETHYL ETHER		500 ml
21	EDTA		100 gm
22	EMB AGAR		2X 100 gm
23	F C REAGENT		1 LITRE
24	FILTER PAPER		100 PC
25	FLUID LACTOSE MEDIUM		2X 100 gm
26	FLUID THIOGLYCOLLATE MEDIUM	MM009	2 X 100 gm
27	GLYCERIN		500 gm
28	GYE MEDIUM		2 X 100 gm
29	HCl		2 L
30	HYDROGEN PEROXIDE		2 x 100 gm
31	INOSITOL		100 gm
32	IODINE		25 gm
33	LABOLINE		500 ml
34	MAC CONKEY AGAR		500 gm
35	MAC CONKEY BROTH(DS)		500 gm
36	MALACHITE GREEN		25 gm
37	MANNITOL SALT AGAR	MI 18	2 X 100 gm



38	METHANOL		2.5 L
39	MRS BROTH		2 X 100 gm
40	NIGROSINE		25 gm
41	NITRIC ACID		2 x 500 gm
42	ORCINOL		10 gm
43	PARAFILM		1 BOX
44	PEPTONE		2 x 500 gm
45	pH PAPER		6 PC
46	PHENOL		500 gm
47	POLY EHTYLENE GLYCOL(PEG) 600		500 ml
48	RAPAPOURT BROTH		100 gm
49	RESAZURIN		5 gm
50	ROSE BENGAL AGAR	MO42HM	2 X 100 gm
51	SODIUM ALGINATE		500 gm
52	SODIUM BICARBONATE		500 gm
53	SODIUM HYPOCHLORIDE		200 gm
54	SODIUM SULPHATE		2 X 500 gm
55	STARCH		500 gm
56	SUCROSE		2 x 500 gm
57	SUDAN III		25 gm
58	SULPHURIC ACID		2.5 L
59	TANNIC ACID		100 gm
60	TEMED		100 ml
61	TRIBUTYRIN AGAR	M157	2 X 100 gm
62	TRICHLORO ACETIC ACID		2 X 500 gm
63	TRIS		500 gm
64	UREA		500 gm
65	XYLENE		2 x 500 ml
66	YEAST MANNITOL AGAR		2 X 100 gm

GLASSWARES

1	PETRIPLATES	4"	100
2	PETRIPLATES	3"	50
3	PETRIPLATES	2.5"	50
4	TEST TUBES 10 ml	15x 125 mm	500
5	TEST TUBES 20 ml	18 x 150 mm	500



Department of Biotechnology

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/a.	Bill No.	Bill date	Amount
1. OMKAR TRADERS	_____	I 1014	21/03/2018	₹ 24,637/-
2. OMKAR TRADERS	_____	I 1066	28/03/2018	₹ 5151/-
3. OMKAR TRADERS	_____	I 930	5/03/2018	₹ 19,861/-
4. OMKAR TRADERS	_____	I 991	17/03/2018	₹ 2724/-
5. OMKAR TRADERS	_____	I 967	12/03/2018	₹ 24,667/-
6. OMKAR TRADERS	_____	I 1022	22/03/2018	₹ 1678/-
7. OMKAR TRADERS	_____	I 18022	05/04/2018	₹ 258/-

Thanking you,

Total -

₹ 78,976

Seventy Eight Thousand Nine
hundred and seventy six only/-

Head
Department of

for READ

Department of Biotechnology
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE.



Received
17.06.18

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzzi Rossetti Pvt. Ltd., BHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : BD, Merck, Bioroll, Rankem

Branch : F-10, Amma Complex, 97 Samvit Nagar, Kanadiya Road, Indore 462 006 (M.P.A. Order 23) (SUPPLIER)
E-mail : indore@omkartraders.com

GSTIN : 23AAAF02018A1Z1 Pan No. : AAFA0201A	OUR BANK DETAILS : TJSB Sahakari Bank Ltd., Khopar Frane C. C. Ave No. : 009130100300172 IFSC/NIFT Code : TJSB00000009 MICR Code : 400109008	GST Tax Invoice No. 1814 Delivery Note	Dated 11-Mar-2018 Mode/Term of Payment 10 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya , Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref Order Date 15.02.18 Buyer's Order No	Other Reference(s) Mr. Mukesh Sir Dated	
	Telephonic Despatch Document No	16-Feb-2018 Dated	
	Despatch through GAUTAM TRANSPORTER	Destination	
	Terms of Delivery Dept. Of Bioscience		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 HM X-Pert Southern Blotting Kit HTBM027 5PR - (155/31) Kit	3822 00 90	12 %	1 NO.	6,822.00	NO.	18 %	5,594.04
2 HM X-PertTM Restriction Digestion Teach HTBM015 10P - (135/31) Kit	38220090	12 %	1 NO.	2,836.00	NO.	18 %	2,325.52
3 HM X-PertTM PCR Teaching Kit HTBM016 10PR - (135/31) Kit	38220090	12 %	1 NO.	4,431.00	NO.	18 %	3,633.42
4 HM X-Pert Transformation Teaching Kit HTBM017 10PR - 90/31 Kit	38220090	12 %	1 NO.	4,431.00	NO.	18 %	3,633.42
5 HM X-Pert™ Restriction Map Teaching HTBM021 5PR - (162/31) Kit	38220090	12 %	1 NG.	3,142.00	NO.	18 %	2,575.44
6 HM X-PertTM Restriction Fragment L - HTBM025-6PR - 155/31 Kit	38220090	12 %	1 NG.	5,164.00	NO.	18 %	4,234.48
							21,997.32
CGST							1,319.65
SGST							1,319.65



continued ..

For **OMKAR TRADERS**

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

☞ CHEMICAL, NOT FOR MEDICINAL USE
☞ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

The Chemlab People with Service Motto

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel : (022) 2580 5709 / 2580 5713 / 9766620861 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter

GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Labs, Molychem, Thermo Fisher, Acros, Sigma, Aldrich,
Manna, Whittman, FILTRDS, Glasco Glassware, Buzli Roquest Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SO, Merk, Borosil, Rankem

Branch : F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 004 (M.P.) (RECIPIENT)
E-mail : otindore@omkartraders.com

GSTIN : 23AAAF02018A1ZB Pan No. : AAAF02018A	BUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopel, Thane C. C. A/c No. : 008130100000172 IFSC/NEFT Code : TJSB00000009 MICR Code : 400109008	GST Tax Invoice No. 11014 Delivery Note	Dated 21-Mar-2018 Mode/Term of Payment 10 Days Other References Mr. Mukesh Sir
Consignee MAHARAJA RANJEET SINGH COLLEGE Khadwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Supplier's Ref Order Date 15.02.18 Buyer's Order No. Telephonic Despatch Document No. Despatch through GAUTAM TRANSPORTER	Dated 15-Feb-2018 Destination
		Terms of Delivery Dept. Of Bioscience	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
Less ROUND OFF SALES							(-)0.02
SN. M. R. C. P. S.							
Paid for Payment R. 24,637/- Twenty Four Thousand Six hundred and Thirty Seven only							
Paid for Payment R. 156,153,135, 90,162, 155 -							
 							
Total			6 NO.		₹ 24,637.00		
Indian Rupees Twenty Four Thousand Six Hundred Thirty Seven Only							
		Total:	21,997.32	8%	1,319.85	6%	1,319.85 2,839.70
			21,997.32		1,319.85		1,319.85 2,839.70
Tax Amount (in words) - Indian Rupees Two Thousand Six Hundred Thirty Nine and Seventy paise Only							
							For OMKAR TRADERS  Authorized Signatory

Received the above mentioned goods in good order & condition.

➤ CHEMICAL NOT FOR MEDICINAL USE
 ➤ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

Sign. of Party

The ChemLab People with Service Motto

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our duty and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
 Tel : (022) 2580 5709 / 2580 5713 / 9766520881 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE

For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Mohychem, Thermo Fisher, Aeros, Sigma, Aldrich, Hanes, Whamun, FILTROS, Glasco Glassware, Bood Rossari Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merk, Borasil, Rankem

Branch : F-10, Amara Complex, P7 Sanvid Nagar, Kanadiya Road, Indore 462 014 (FOR ORDER)
E-mail : phindore@omkartraders.com

GSTIN : 23AAAF02018A123 Pan No. : AAAF02018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopat, Thane C. C. A/c No. : 00930100000172 IPS@NEFT Code : TJSB0000009 MGR Code : 400108009	GST Tax Invoice No 11068 Delivery Note	Date 28-Mar-2018 Mode of Payment 30 Days
Consignee MAHARAJA RANJEET BINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Supplier Ref Order Date 19.01.2018 Buyer's Order No. PQ COPY Dispatch Document No. Dispatch through GAUTAM TRANSPORTER Terms of Delivery Dept. of Bioscience	Other Reference(s) Mr. Mukesh Sir Date 18-Jan-2018 Date Destination

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 HM TTM PCR Application Teaching Kit-HTBM031-5PR (HTBM031-5PR) - 149/KH/13	38220090	12 %	1 NO.	5,609.00	NO.	18 %	4,699.38
CGST							275.96
SGST							275.96
Less: ROUND OFF SALES							(-10.30)

149
5609.00
275.96
275.96
Total
5161.00

Five thousand one hundred Fifty one only -

1 NO. ₹ 5,161.00



Indian Rupees Five Thousand One Hundred Fifty One Only

38220090	4,699.38	6%	275.96	6%	275.96	551.92
Total	4,699.38		275.96		275.96	551.92

Tax Amount (in words) : Indian Rupees Five Hundred Fifty One and Ninety Two paise Only

For OMKAR TRADERS

(Signature)
Authorized Signatory

Received the above mentioned goods in good order & condition.

⚠️ CHEMICAL NOT FOR MEDICINAL USE
⚠️ THESE PRODUCTS ARE NOT POTABLE

- Bill not paid within one month from the date of issue will carry interest 24% per annum
- Our risk and responsibility ceases on delivery of the goods from us.
- Goods once sold will not be taken back.
- Exclusive for Thane Jurisdiction.

Visit our website : www.omkartraders.com

The Chemical People with Service Motto

Corr. Add: : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nehru Hotel, Thane (W) 400 606, Maharashtra.
Tel.: (022) 2580 6709 / 2580 6713 / 9766620861 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzil Noyce Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omnia Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: S.D. Merit, Boudell, Rankem

Branch : F-10, Amma Complex, 97 Sanvi Nagar, Kanadiya Road, Indore (M.P.) INDIA
E-mail : oindore@omkartraders.com

GSTIN : 23AAAF02018A128

Pan No. : AAAFO 2018 A

OUR BANK DETAILS :

TJSB Sahakar Bank Ltd., Koppal, Thana
C. C. A/c No.: 009130100000172
IFSC/NEFT Code: TJSB0000000
MICR Code: 400100009

GST Tax Invoice No.

Painted

1920

5 Mar 2018

Delivery Notes

Model: Birth of Payment

24.5m

Other Referrals: _____

Consignee

MAHARAJA RANJEET SINGH COLLEGE

Khandwa Road, Hemkunt Campus.

Near: Devi Ahilya Vishwavidyalaya, Indore

Ph : 0731 - 2364184

State Name: Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

Sculptor's Pet

Order Date 15 Jun

Buyer's Order No

Cited	
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Talents

5. CONCLUSIONS

Unpublished Document No.

Editorial

Discussion: Thrombosis

Castinaport

GAL-TAM TRANSPORTER

Terms of Delivery

Department Of Biosciences

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 LOBA Iso Propyl Alcohol 500ML LR 16 } che / BT	29051220	18 %	2 NO.	270.00	NO	42 %	313.20
2 LOBA Acetic Acid Glacial LR 99.9% 2.5LTR 24 } che / BT	29152100	18 %	2 NO.	700.00	NO	42 %	812.00
3 LOBA Acetone 99% 2.5LTR LR 17 } che / BT	29141100	18 %	2 NO.	850.00	NO	42 %	966.00
4 TBC Agar Agar Powder 250GM LR 233 } che / BT	13022000	5 %	8 NO.	1,950.00	NO	42 %	6,786.60
5 LOBA Ammonium Molybdate 100GM LR 377 } che / BT	28417090	18 %	2 NO.	856.00	NO	42 %	966.60
6 LOBA N-Butanol 99% 500ML LR 18 } che / BT	29051300	18 %	2 NO.	270.00	NO	42 %	313.20
7 LOBA Chloroform 2.5LTR LR 230 } che / BT	29031300	18 %	2 NO.	1,000.00	NO	42 %	1,160.00
8 LOBA Crystal Violet 85% 25GM LR 49 } che / BT	32049000	18 %	1 NO.	400.00	NO	42 %	232.00
9 LOBA Cedar Wood Oil (Natural) 100ML 43 } che / BT	33012815	18 %	1 NO.	1,400.00	NO	42 %	812.00
10 LOBA Dextrose Monohydrate LR 500GM 53 } che / BT	17023031	18 %	1 NO.	160.00	NO	42 %	92.80
11 LOBA Folin & Ciocateau's Phenol Reagent 100ML 84 } che / BT	38220090	18 %	1 NO.	350.00	NO	42 %	203.00

continued

For ONKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

⚠ CHEMICAL NOT FOR MEDICINAL USE
⚠ THESE PRODUCTS ARE NOT POTABLE

Visit our website: www.milcrafters.com

Sign. of Party

The Church's People with Service Motto

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel.: (022) 2580 5708 / 2580 5713 / 9786620861 / 9503003021 E-mail : omkartraders@omkartraders.com

1. Interest paid within one month from the date of issue with every interest 2.4% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanes, Whatman, FILTROS, Quesco Glassware, Buxil Rosburi Pvt. Ltd., SHIMADZU & LAB INDS
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Mark, Bioss, Raakam

Branch : F-10, Arima Complex, B7 Samind Nagar, Kanadva Road, Indore (INDORE) (FOR TRANSPORTER)
 E-mail : oindore@omkartraders.com

GSTIN : 23AAAF02018A12B Pan No. : AAAF02018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopet, Thane C / A/c No. : 009130100000172 IFSC/NEFT Code : TJSB0000000 MICR Code : 400109009	GST Tax Invoice No. 193D	Date 5-Mar-2018
		Delivery Note	Mode/Terms of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hamkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph 0731-2364184 State Name Madhya Pradesh, Code : 23 Place of Supply Madhya Pradesh	Supplier's Ref. Order Date 15.02	Other Reference(s)	
	Buyer's Order No.	Date	
	Telephonic Despatch Document No.	5-Mar-2018	
	Despatch through SAUTAN TRANSPORTER	Destination	
Terms of Delivery Department Of Biosciences			

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
12 LOBA Ferrous Sulphate 500GM E.P. 36/18/1 che.	E.P. 25332810	18 %	1 NO.	120.00	NO.	42 %	69.60
13 LOBA Formaldehyde Sol. 2.5LTR LR - 85/18/1 che.	29121100	18 %	1 NO.	600.00	NO.	42 %	348.90
14 LOBA Glycerol 98% LR 500ML - 85/18/1 che.	LR 29054600	18 %	2 NO.	320.00	NO.	42 %	371.20
15 LOBA Hydrochloric Acid 37% E.P. 2.5LTR - 115/18/1 che.	28061000	18 %	2 NO.	525.00	NO.	42 %	603.00
16 LOBA Methanol 2.5LTR E.P. 165/18/1 che.	29051100	18 %	1 NO.	500.00	NO.	42 %	290.00
17 LOBA Otcinol 98% 100GM - 192/18/1 che.	29071190	18 %	1 NO.	950.00	NO.	42 %	551.00
18 TBC ThomaInd Papers Ph 1 to 14 1PKT - 106/18/1 che./no	48119099	18 %	4 NO.	220.00	NO.	42 %	510.40
19 LOBA Safranline 25GM 365/18/1 che.	32041310	18 %	1 NO.	520.00	NO.	42 %	301.60
20 LOBA Starch Maize (Corn) 500GM - 285/18/1 che.	LR 11081200	12 %	1 NO.	200.00	NO.	42 %	116.00
21 LOBA Sucrose E.P. 500GM 513/18/1 che.	17019990	18 %	1 NO.	200.00	NO.	42 %	116.00
22 LOBA Trichloroacetic Acid LR 100GM - 286/18/1 che.	LR 29154030	18 %	1 NO.	140.00	NO.	42 %	81.20
23 LOBA Xylene 88.6% 500ML - 404/18/1 che.	29024400	18 %	2 NO.	270.00	NO.	42 %	313.20

SH. M. R. C. P. S.

- 816, 85, 50, 115, 168

192, 106, 289, 285, 341

368, 404 -

Omkar Traders - for



continued

For OMKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

☐ CHEMICAL NOT FOR MEDICINAL USE
 ☐ THESE PRODUCTS ARE NOT PORTABLE

Visit our website : www.omkartraders.com

The Chemist People with Service Motto

Sign. of Party

Corr. Add : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nabu Hotel, Thane (W) 400 606, Maharashtra.
 Tel. : (022) 2580 5708 / 2580 5713 / 9766620661 / 9603003021 E-mail : omkartraders@omkartraders.com

1. Effect paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Excludes for Thane Jurisdiction

DUPLICATE
For Transporter

GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich,
Hansa, Whatman, FILTROS, Glasco Glassware, Buzil Research Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SO. Mark, Borosil, Rankam

Branch : F-10, Amma Complex, 97 Sanvid Nagar, Kanadva Road, Indore 466001
E-mail : otindore@omkartraders.com

GSTIN : 23AAAFO2018A12B Pan No. : AAAFO2018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopli, Raipur C. C. A/c No. : 088130130000172 IFSC CODE : TJSB0000009 MICR Code : 400109008	GST Tax Invoice No. 1830 Delivery Nmo	Date 5-Mar-2018 Mode/Terms of Payment 20 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devr Ahilya Vishwavidyalaya , Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref Order Date 15.02	Other Reference(s)	
	Buyer's Order No. Telephone	Date 5-Mar-2018	
	Despatch Document No	Date	
	Despatch Through GAUTAM TRANSPORTER	Destination	
	Terms of Delivery Department Of Biosciences		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
24 LOBA Yeast Extract - 4.5 Gr (4.5g) Powder for Bacteriology 500GM	2102.1010	12 %	2 NO.	1108.00	NO	42 %	1,278.60
							17,649.40
CGST							1,105.60
SGST							1,105.60
ROUND OFF SALES							0.40
Total							19,861.00
Indian Rupees Nineteen Thousand Eight Hundred Sixty One Only							
9,471.40 8% 882.43 9% 852.43 1,704.86 8,786.00 2.60% 169.65 2.50% 169.65 339.30 1,392.00 8% 111.36 8% 111.36 222.72 Total: 17,649.40 1,105.60 1,105.60 2,211.20							
Tax Amount (in words) Indian Rupees Two Thousand Two Hundred Eleven and Twenty paise Only							



For OMKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

- CHEMICAL NOT FOR MEDICAL USE

- THESE PRODUCTS ARE NOT FOR SALE

Not valid with one month from date of issue with carry interest 24% per annum.

2. Current and responsibility ceases on delivery of the goods from us.

3. Goods once sold will not be taken back.

4. Exclusive for These Jurisdiction

Visit our website : www.omkartraders.com

Sign of Party

The Chemlab People with Service Motto

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
 Tel.: (022) 2580 5700 / 2580 5713 / 9788820881 / 9603003021 E-mail : omkartraders@omkartraders.com

DUPLICATE

For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich,
Hanna, Whatman, FILTROS, Gassco Glassware, Buzil Research Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merk, Borell, Rankem

Branch : F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 001 M.P. Code : 23

E-mail : omindore@omkartraders.com

(DUPLICATE FOR TRANSPORTER)

GSTIN : 23AAAFO2018A128 Pan No. : AAAFO2018A	OUR BANK DETAILS : TJSB Sahakari Bank Ltd., Chhapal, Thane C. C. A/c No. : 008130100000172 IFSC/NEFT Code : TJSB00000009 MIGR Code : 400109009	GST Tax Invoice No.	Dated
		Delivery Note H991	Mode/Term of Payment 17-Mar-2018
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref.	Order Reference(s) 30 Days	
	Buyer's Order No.	Dated	
	Dispatch Document No.	Dated	
	Dispatch through GAUTAM TRANSPORTER	Destination	
	Terms of Delivery 07.03.2018		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount	Amount
✓ 1 LOBA Ammonium Persulphate For Molecular Biology 100G - 235/BTKh	283334000	18 %	1 NO.	380.00	NO.	42 %	220.40
✓ 2 LOBA Bovine Albumin Fraction V 5GM - 28/BTKh	985029000	18 %	1 NO.	000.00	NO.	42 %	522.00
✓ 3 LOBA N-Cetyl-N,N,N-Trimethyl Ammonium Bromide 100GM LR - 44/BTKh	282390000	18 %	2 NO.	350.00	NO.	42 %	466.00
✓ 4 LOBA Peptone Bacteriological 500GM LR - 249/BTKh	350400100	18 %	2 NO.	1,000.00	NO.	42 %	1,160.00
							2,308.40
							207.78
							207.76
							0.00
							2,724.00
							E & O.E

Indian Rupees Two Thousand Seven Hundred Twenty Four Only



For OMKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

CHENNAI NOT FOR MEDICINE USE
THESE PRODUCTS ARE NOT POSTABLE

Visit our website : www.omkartraders.com

Sign. of Party

The Chemicals People with Service Motto

1. Bill not valid within one month from the date of issue without my stamp at 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 6708 / 2580 6713 / 9786820861 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter

GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Accra, Sigma, Aldrich,
Hanna, Whatman, FILTROS, Glasco Glassware, Suzi Rosari Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Mark, Borosil, Rankem

Branch : F-10, Amma Complex, 97 Samwid Nagar, Kanadiya Road, Indore (INDORE) (DUPLICATE FOR TRANSPORTER)
E-mail : otindore@omkartraders.com

GSTIN : 23AAAFO2018A123

Pan No. : AAAFO 2018 A

OUR BANK DETAILS :
TJSB Sahakar Bank Ltd., Khopri, Thane
C. C. A/c No : 009190100000172
IFSC/NEFT Code : TJSB0000000
MICR Code : 400129009

GST Tax Invoice No.

1967

Delivery Note

Dated

12-Mar-2018

Mode/Term of Payment

30 Days

Other Reference(s)

Consignee

MAHARAJA RANJEET SINGH COLLEGE

Khandwa Road, Hemkunt Campus,
Near Devi Ahilya Vishwavidyalaya, Indore
Ph : 0731 - 2364184

State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

Supplier's Ref.

Order Date 25.02

Buyer's Order No.

Telephonic

Despatch Document No.

Dated

25-Feb-2018

Dated

Despatch through

GAUTAM TRANSPORTER

Destination

Terms of Delivery

Dept. Of Biosciences

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 LIT Test Tube Without Rim 18 X150MM - 305/40/1BT	70179090	18 %	150 NO.	15.50	NO.	30 %	1,827.50
2 LIT Test Tube Without Rim 12x75mm - 806/40/1BT	70179090	18 %	50 NO.	6.80	NO.	30 %	238.00
3 GLASSCO Test Tube W/o Rim 12x100MM - 307/40/1BT	70179090	18 %	50 NO.	9.50	NO.	30 %	332.50
4 LIT Beaker Heavy Duty 50ML - 20/40/1BT	70179090	18 %	12 NO.	60.00	NO.	30 %	504.00
5 LIT Beaker Heavy Duty 100ML - 21/40/1BT	70179090	18 %	12 NO.	65.00	NO.	30 %	546.00
6 LIT Beaker Heavy Duty 250ML - 19/40/1BT	70179090	18 %	8 NO.	68.00	NO.	30 %	285.50
7 QUA Conical Flask 25ML - 51/40/1BT	70179090	18 %	9 NO.	70.00	NO.	30 %	441.00
8 GLASSCO Conical Flask 25ML - 51/40/1BT	70179010	18 %	3 NO.	70.00	NO.	30 %	147.00
9 LIT Conical Flask 50ML - 62/40/1BT	70179010	18 %	12 NO.	70.00	NO.	30 %	588.00
10 LIT Conical Flask 100ML - 53/40/1BT	70179090	18 %	6 NO.	70.00	NO.	30 %	294.00
11 LIT Conical Flask 250ML - 53/40/1BT	70179090	18 %	6 NO.	112.00	NO.	30 %	470.40
12 H-M Durham Tube Neutral Glass GW163 100NO - 52/40/1BT	70109000	18 %	4 NO.	410.00	NO.	18 %	1,344.80



continued

For OMKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

• CHEMICAL NOT FOR MEDICINAL USE
• THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

The Chemical People with Service Motto

- Bill is not paid within one month from the date of issue will carry interest 24% per annum.
- Our risk and responsibility ceases on delivery of the goods to you.
- Goods once sold will not be taken back.
- Exclusive for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Heights, Vashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : 0221 2680 5709 / 2680 5713 / 9786620861 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Accros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buzil Rossini Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Oyster Lab Equipments, Glassware, Imported Chemicals
DEALERS IN: SD, Mark, Boroch, Rankam

Branch : F-10, Amma Complex, 97 Sanwid Nagar, Kanachya Road, Indore (M.P.) INDIA (AIR MAIL)
E-mail : ofindore@omkartraders.com

GSTIN : 23AAAF02018A128 Pan No. : AAAFO 2018 A	OUR BANK DETAILS : TUSB Sahakar Bank Ltd., Khopar, Thane C. G. A/c No. : 009130100000172 IFSC/NEFT Code : TUSB0000008 MICR Code : 400109008	GST Tax Invoice No. 1022 Delivery Note	Dated 22-Mar-2018 Mode/Term of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hamkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref. Order Date 22-03-2018 Buyer's Order No. Telephonic Despatch Document No. Despatch through CAJMAN TRANSPORTER	Other Reference(s) Dr. Sheetal Madam Dated 22-Mar-2018 Dated Dated/Station	
		Terms of Delivery Dept. Of Biochemistry	

Description of Goods	HSN	GST%	Quantity	Rate	Tax	Discount %	Amount
MIS Malachite Green Soln. 125ML - 157/60/ BT	3204 13 00	18 %	1 NO.	120.00	NO.		120.00
MIS Glass Dropping Bottle 30 ML - 23/60/ BT	70170010	10 %	24 NO.	35.00	NO.		840.00
MIS Glass Dropping Bottle 60ML - 17/60/ BT	70170013	18 %	11 NO.	42.00	NO.		462.00
							1422.00

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ROUND OFF SALES

ROUND OFF SALES

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Abstract

2015/2016

city

Id.: 304, 3rd Floor,

100

ST
ES
1698/one thousand six hundred seventy eight

36 NO.

₹ 1.678.00

Indian Rupees One Thousand Six Hundred Seventy Eight Only

	1,422.00	9%	127.98	9%	127.98	255.96
Total:	1,422.00		127.98		127.98	255.96

Tax Amount (in words) **Indian Rupees Two Hundred Fifty Five and Ninety Six paise Only**

FOR ONLINE TRADERS

Authorized Signatory

Place each of the above mentioned words in word order in a sentence.

— CHEMICAL NOT FOR MEDICINAL USE
— THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.bankentraders.com

The Charming People with Service Men

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel.: (022) 2580 5709 / 2580 5713 / 6766820883 / 9503003021 E-mail : pmkartraders@pmkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Accros, Sigma, Aldrich, Hanna, Whatman, **FILTROS, Glasco Glassware, Baxil Rossari Pvt. Ltd., SHIMADZU & LAB INDIA**
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merck, Bioroll, Rankem

Branch : F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 462 004, M.P., Code 22
E-mail : otindore@omkartraders.com **(DUPLICATE FOR TRANSPORTER)**

GSTIN : 23AAAF02018A1Z3 Pan No. : AAFA02018A	OUR BANK DETAILS : TJSB Bank Ltd. Model, Thane C. C. A/c No. : 009130100000172 IFSC/NEFT Code : TJSB000000008 MICR Code : 400106008	GST Tax Invoice No.	Dated
		118022	5 Apr 2018
Consignee MAHARAJA RANDEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref	Order Date 15.02.18	Order Reference(s)
	Buyer's Order No.	15.02.18	Ms Sheetal Madam
	Despatch Document No.	15.02.18	15.02.18
	Despatch through	GAUTAM TRANSPORTER	Destination
	Terms of Delivery	Dept. of Life Science	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
MIS Plastic Dropper JML 1PKT (1PKT = 100NO.) - (33/PK) BT	3826 9099	12 %	1 NO.	230.00	NO.		230.00
CGST							13.80
SGST							13.80
ROUND OFF SALES							0.40

Rs 258, Two hundred Fifty Eight only
No 133
Signature
Total

1 NO.

₹ 266.00

Indian Rupees Two Hundred Fifty Eight Only

3826 9099	230.00	6%	13.80	6%	13.80	27.60
Total	230.00		13.80		13.80	27.60

Tak Amount (In words) : Indian Rupees Twenty Seven and Sixty paise Only

For OMKAR TRADERS

Signature
Authorized Signatory

Received the above mentioned goods in good order & condition.

⚠️ CRITICAL: NOT FOR MEDICINAL USE
⚠️ THESE PRODUCTS ARE NOT POTABLE

- Bill not paid within one month from the date of issue will carry interest 24% per annum.
- Our risk and responsibility ceases on delivery of the goods from us.
- Goods once sold will not be taken back.
- Exclusive for Thane Jurisdiction.

Visit our website : www.omkartraders.com

Sign. of Party

The Chemical People with Service Motto

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Neptune Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5708 / 2580 6713 / 9766820961 / 9503003021 E-mail : omkartraders@omkartraders.com

Department of B.Tech

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1.	UNICOON Enterprise Indore	UE/1275	3/3/2018	1223
----	---------------------------	---------	----------	------

2.

3.

4.

5. Rs-one thousand two hundred twenty three only — Rs. 1223/- —

Thanking you,

Head
Department of

Department of Engineering
Maharaja Ranjit Singh College
of Professional Studies,
INDORE.



Received
28.04.18

Department of Biotechnology

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No	M/s.	Bill No.	Bill date	Amount
1.	CMKAR TRADERS	1849	15-Feb-2018	₹ 12,424/-
2.				
3.				
4.				
5.	Twelve thousand four hundred and twenty four only/-			₹ 12,424/-

Thanking you,

Head
Department of



HEAD,
Department of Microbiology & Biotechnology
Maharaja Ranjit Singh College
of Professional Sciences
INDORE

DUPLICATE
For Transporter

GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich,
Hanna, Whatman, FILTROS, Glasco Glassware, Buzzi Rossetti Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merck, Bioroll, Rankem

Branch : F-10, Amma Complex, 97 Sanvid Nagar, Kanadiya Road, Indore 462 001, M.P. Code : 23
E-mail : otindore@omkartraders.com

GSTIN : 23AAAF0201BA128 Pan No. : AAFA0201A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopat, Thane C. C. A/c No. : 009130100300172 IFSC/NEFT Code : TJSB0000009 MICR Code : 400109008	GST Tax Invoice No. 1849	Dated 15-Feb-2018
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Delivery Note	Mode/Terms of Payment 30 Days	
	Supplier's Ref Order Date 06.02	Other Reference(s)	
	Buyer's Order No Telephonic	Dated 15-Feb-2018	
	Despatch Document No	Cred	
	Despatch through GAUTAM TRANSPORTER	Destination	
	Terms of Delivery Dept. Of Biotechnology		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
✓ 1 HM X-Port Radial Immunodiffusion Teach. HT1004 20PR / HT1004-20PR) - BT / KIT / 180	38220090	12 % Nil	2 NO.	2,395.00	NO.	18 %	4,744.52
✓ 2 HM X-Port™ Ouchterlony Double HT1002 10PR (HT1002-10PR) - BT / KIT / 124	38220090	12 % Nil	2 NO.	2,578.00	NO.	18 %	3,571.92
✓ 3 HM X-Port DOT ELISA Teaching Kit HT1015 15PR (HT1015-15PR) - BT / KIT / 46	3822 00 90	12 % Nil	2 NO.	1,893.00	NO.	18 %	2,776.62
							11,092.96
CGST							665.58

SIL. M. R. C. P. S.

Pass for Payment Rs. 124124/-

Entered in Stock Register No.

No 180 / 124124

Twelve thousand Four hundred and twenty four



For OMKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

☐ CHEMICAL NOT FOR MEDICINAL USE
☐ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

The Chemical People with Service Motto

Sign. of Party

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 806, Maharashtra.
Tel.: (022) 2580 6709 / 2580 6713 / 9766620861 / 9603003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRI, Loba, Molychem, Thermo Fisher, Aeroc, Sigma, Aldrich, Hanna, Whitham, FILTROS, Glasco Glasware, Buzil Research Pvt. Ltd., SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merck, Borealis, Ranbaxy

Branch : F-10, Amma Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 001, M.P. Code: 23
E-mail : atindore@omkartraders.com

GSTIN : 23AAAF0201BA128 Pin No. : 444001	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Chopal Thane C. C. A/c No. : 008130100000172 IFSC/NEFT Code : TJSB00000009 MICR Code : 400109009	GST Tax Invoice No. 1849	Dated 15-Feb-2018
Consignee MAHARAJA RANJEET SINGH COLLEGE Knandwa Road, Hemkunt Campus, Near Devl Ahilya Vishwavidyalaya, Indore Ph : 0731 - 2384184 State Name : Madhya Pradesh. Code : 23 Place of Supply : Madhya Pradesh	Delivery Note	Mode/Terms of Payment 30 Days	Other Reference(s)
	Supplier's Ref Order Date 06.02		
	Buyer's Order No. Telephonic	Dated 15-Feb-2018	
	Dispatch Document No.	Dated	
		Dispatch through GALITAM TRANSPORTER	Destination
		Terms of Delivery Del. Of Biotechnology	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
----------------------	-----	------	----------	------	-----	------------	--------

SGST	665.58
Less ROUND OFF SALES	1,10.12
SP. M. R. C. P. S.	
Pay for Payment Rs 12,424.00	Twelve thousand Four hundred twenty Four
Entered in Stock Register Page	
No 1806134, 46	
	
Total	
6 NG.	₹ 12,424.00

Twelve Thousand Four Hundred Twenty Four only

6 NG.

₹ 12,424.00

Indian Rupees Twelve Thousand Four Hundred Twenty Four Only

Total: 11,092.96 6% 665.58 6% 665.58 1,331.16

Tax Amount (in words) Indian Rupees One Thousand Three Hundred Thirty One and Sixteen paise Only



For OMKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

❗ ORIGINAL NOT FOR MEDICAL USE
❗ THESE PRODUCTS ARE NOT POTABLE

Visit our website : www.omkartraders.com

The Chemical People with Service Motto

Sign of Party

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases at delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exempted for Value Addition.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel.: (022) 2580 5709 / 2580 5713 / 9766020861 / 9503003021 E-mail : omkartraders@omkartraders.com

Department of Biotechnology

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
1.	MANAS ENTERPRISES	190	15 Feb-2018	₹ 1205

2.

3.

4.

5.

Rs One Thousand Two
Hundred and Five only/-

₹ 1205 /-

Thanking you,

Head
Department of



HEAD,
Department of Microbiology & Biotechnology
Maharaja Ranjit Singh College
of Professional Sciences
INDORE

MANAS ENTERPRISES

H.O. : C-3, Shop No.1&2, 4th Floor, Dawa Bazar, INDORE (MR)
B.O. : Infront of Veterinary Hospital, Bhagat Singh Ward, SAGAR (MP)
Mob. No. : 9301408980, 7987837990 E-Mail : manastalc@gmail.com

GST INVOICE

DL No. 20B-29,21B-30/DB/2013

GSTIN - 23AHNPJ7061N12X

Mah. Ranjit Singh College

Invoice No. : 190 Date : 2/15/2018

Micro Biology Deptt.

Order No. : Date :

INDORE (MP)

State Code : 23

L. R. No. : Cases :

Contact No. :

Transport :

GSTIN No. :

Due Date : 15/02/2018

S.No.	Product Name	Pack	Batch	Exp.	Qty	Rate	SGST %	CGST %	Amount
1	RPR - BT/KIT/148	50T	19195	Apr-19	2	265	8	6	530
2	Tydal - BT/KIT/187	4x5ml	410706	Apr-19	2	273	8	6	546

Post for payment Rs 1205.12
Entered in stock book in page
No 148-187
Sanjeev

one thousand two hundred five only

Bank Details - SBI Current A/c No. 32917469861

SUB TOTAL : 1076

Choithram Hospital Branch, Indore (MP)

SGST in Rs. : 64.56

FSC - SBIND030401

CGST in Rs. : 64.56

Rs. One Thousand Two Hundred & Five Only

GRAND TOTAL : 1205.12

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Payments not paid to due date will attract 24% interest.

All disputes subject to Jurisdiction only.

& O.E.

For Mahas Enterprises

Sanjeev

Authorised Signatory





Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 4/12/2018

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1.	Chemicals	-	} List attached
2.	Glassware	-	
3.	Instrument	-	

Any other details

Head of the Department
HEAD

Department of Biosciences
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE,



Principal/CEO

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



MAHARAJA RANJIT SINGH COLLEGE
OF PROFESSIONAL SCIENCES, INDORE
DEPARTMENT OF BIOSCIENCES

Date: 26/12/2018

To,

The Principal
MRSC,
Indore

Kindly permit the purchase of chemicals, glassware and instruments required for the current session.

Approx expenditure shall be as follow:

Chemicals: Rs. 32,300/- ✓

Glassware: Rs. 50,000/- ✓

Instruments: Rs. 3,65,000/- ✓

Teaching Kits (to be ordered in January 2019)- Rs. 35,000/- ✓

Total approximate expenditure is - Rs. 4, 80,300/- ✓


Head

*Forwarded for
CEO San Approval.
New Instruments are required
as old ones brought ~10-12 yrs
ago are now not in order*

20.02.2019



To,

Kasliwal Bio-Medics

Shagun, 19/2, New Palasia, Indore

With reference to your quotation No. KBM/MRSC/01/562/2018-2019; dated 01/01/2019, we are please to place an order for following items:

- | | |
|--|------------|
| 1. Digital pH meter #111 | 1 quantity |
| 2. Cooling Incubator #CI-10 PLUS LED | 1 quantity |
| 3. Orbital Shaking Incubator # CIS-24 PLUS LCD | 1 quantity |
| 4. Visible spectrophotometers #3305 | 1 quantity |
| 5. Precision balance #PGB220 | 1 quantity |
| 6. Horizontal Flask Sbaker | 1 quantity |

Head

HEAD

Dr. Sheetal Bhasin
Department of Biosciences
Maharaja Ranjit Singh College
Of Professional Sciences
INDORE

Principal

State

ileg9

Kidmiter I Bhasin



Department of Biotechnology

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1.	Kashivati Bio-Medics	463	18-13-12/2/19	Rs. 3,88,810
2.	654-23ADUPK6340A125			

3.

4.

5.

Rs. Three Lakh Eighty Eight Thousand Eight ———— Rs. 3,88,810 / ————
——— Hundred Ten only ————

Thanking you,

Head
Department of

HEAD

Department of Biosciences
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE



To,

Kasliwal Bio-Medics

Shagun, 19/2, New Palasia, Indore

With reference to your quotation No. KBM/MRSC/01/562/2018-2019; dated 01/01/2019, we are please to place an order for following items:

- | | |
|--|------------|
| 1. Digital pH meter #111 | 1 quantity |
| 2. Cooling Incubator #CI-10 PLUS LED | 1 quantity |
| 3. Orbital Shaking Incubator # CIS-24 PLUS LCD | 1 quantity |
| 4. Visible spectrophotometers #3305 | 1 quantity |
| 5. Precision balance #PGB220 | 1 quantity |
| 6. Horizontal Flask Shaker | 1 quantity |

Head

HEAD

Dr. Sheela Bhasin
Department of Biosciences
Maharaja Ranjit Singh College
Of Professional Sciences
Indore

Principal

Ms.

Upto

Indore



(DUPLICATE FOR TRANSPORTER)

To the Principal Maharaja Ranjit Singh College
Dept. of Biosciences Indore-462017
State Name : Madhya Pradesh, Code : 23

Delivery Note

Model Terms of Payment

Terms of Delivery

INDORE

Department of Biotechnology

[illegible]

Amount Chargeable (in words):

Indian Rupees Three Lakh Eighty Eight Thousand Eight Hundred Ten Only

Declaration

1. BANK - CENTRAL BANK OF INDIA - RNT MARG
INDORE
ACCOUNT NO. 9022526562 - IFSC CODE
CBIN0281097

2. Goods Once Sold Will Not be taken back. 3. Goods are not sold on approval. 4. Payment of this bill must be made by the buyer whenever we demand.
PAN NO. - ADUPK6340A



PO KASLINA BIO-MEDICS

Authorized Signatory

This is a Computer Generated Invoice



(TRIPPLICATE FOR SUPPLIER)

10, Janta Compound,
Opp. M.Y. Hospital
INDORE-452001 (M.P.)
CONTACT NO: 9731-4651731,
95014-31911
GST IN/IN: 23ADUPK6340A1Z8
State Name: Madhya Pradesh Code: 23
E-Mail: Kashwanibionomedics@gmail.com
Ruvar

To the Principal Maharaja Ranjit Singh College
Deptt. of Biosciences Indore- 452017
State Name : Madhya Pradesh, Code : 23

Invoice No.

4月3日18-19

Delivery Note

Supplier's Ref

Dated _____

12-Feb-2019

Model Terms of Payment

IMMEDIATE

Other Reference(s)

Buyer's Order No. _____

By: Mall (Sheetal Madam)

Despatch Document No.

380 DT 04-02-2019

Despatched through

HAND DELIVERY

Terms of Delivery

Dated

21-Jan-2019

Delivery Note Date

Destination:

INDORE

[illegible]

Teluk

₹ 3,88,810.00

E & O.E.

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighty Eight Thousand Eight Hundred Ten Only

DECLARATION

DECLARATION
I, BANK CENTRAL BANK OF INDIA, RN1 MARO

INDOFF

ACCOUNT NO: 3022529552 IFSC CODE

CBIND261097

2. Goods Once Sold Will Not be taken back. 2. Goods are not sold on approval. 3. Payment of this bill must be made by the buyer whenever we demand.

PAN NO. - ADUPK634DA


 For KASNCW BIO-MEDICS
 Authorized Signatory

This is a Computer Generated Invoice



Kasliwal Bio-Medics

LINKING SCIENCE TO PROGRESS

Regd. Office : Shree 19/2 New Palasa, Indore - 452 001 (M.P.)

Correspondence Address : 32, Jaora Compound,

Opp. M.Y. Hospital, Indore - 452 001 (M.P.)

Phone : 4051731, 4051732 Fax : 0731 4051733

E-mail : kasliwalbiomedics@gmail.com

INSTALLATION / SERVICE REPORT

KASLIWAL BIOMEDICS

32, Jaora Compound, Opp. M.Y. Hospital,
INDORE- 452011 (M.P.), India

Contact No: 0731-4051731, 4051732

Email: Kasliwalbiomedics@gmail.com

Kasliwalbiomedics.sales@gmail.com

Web: www.kasliwalbiomedics.com

DATE: - 20/2/2019

IC#

S/R:15014

Engineer's Name: Mr. Sarvan Pal.

Date of Request

Date of Visit :

20/2/2019.

Customer's Name: Dr. Sheetal Bhasin
Head,

Address Dept. of Biosciences
Maharaja Ranjit Singh
College, Indore.

Tel No 9301237830 Fax No:

Email: sheetal.bhasin@gmail.com

Type of Service :

- | | |
|---|--|
| 1. Installation ☒ | 6. Paid Service ☐ |
| 2. Breakdown ☐ | 7. Calibration ☐ |
| 3. AMC ☐ | 8. IQ/OQ-PQ/Mapping ☐ |
| 4. Warranty ☐ | 9. Application ☐ |
| 5. Inspection ☐ | 10. Goodwill ☐ |

Estimate
Amount Rs.

Plus VAT/Service Tax
as Applicable

Job Completed

Yes

☒

No

☐

S. No	Instruments Name	Model No.	Serial No.
-------	------------------	-----------	------------

- | | | | |
|----|---------------------------|---------|-------|
| 1. | weighing balance (0-200g) | PGA-220 | 72697 |
| 2. | Horizontal Flasks shaker | CF-FS | - |

Request for / Fault :

Supply Voltage: 230V VAC: Aircon Environment: Yes ☐ No ☒

Location: Room No: Floor: Ground Stabilized Supply: Yes ☐ No ☒

Instruments Status: Clean ☒ Average ☐ Not Good ☐ Needs Attn. ☐

Installation done successfully at the site.

Spare Parts Used / Required: None

Notes:

Customer's Remarks:

Engineer Signature:

Customer's Signature:

Customer's Name:

Roham Singh
of Prof. Alonal Sarda.

Roham Singh, INDORE M.P.

Office at: HIG-1 (Shivji Nagar) Near Motel Shree, BHOPAL 462 016 (M.P.) Ph : 93005-31961 | 93033-31961

A-26 Govindpur, 1st Floor Gwalior 474 001 (M.P.) Phone : 93030 31991 | 93014 31911

House No. 171, Beside Chhoti Kherwa Mandir, Bank Qmb, JABALPUR 482 002 (M.P.) Phone : 93011 51991 | 93014 31911

ONE STOP SOLUTION FOR LABORATORY NEEDS

Kasliwal Bio-Medics

LINKING SCIENCE TO PROGRESS

Regd. Office : Shreeji, 19/2, New Palasia, Indore - 452 002 (M.P.)

Correspondence Address : 32, Jaora Compound

Opp. M.Y. Hospital, Indore - 452 003 (M.P.)

Phone : 4051731, 4051732 Fax : 0731 4051733

E-mail : kasliwalbiomedics@gmail.com

INSTALLATION / SERVICE REPORT

KASLIWAL BIOMEDICS		DATE:- 20/2/2019		IC#		S/R:15014			
32,Jaora Compound, Opp. M.Y. Hospital, INDORE- 452011 (M.P), India		Engineer's Name: Mr. Sarvan Pal.							
Contact No: 0731-4051731,4051732		Date of Request		Date of Visit: 20/2/2019.					
Email : Kasliwalbiomedics@gmail.com Kasliwalbiomedics.sales@gmail.com									
Web : www.kasliwalbiomedics.com									
Customer's Name: Dr. Sheetal Chavhan		Type of Service :							
Head, Dept of Biosciences Maharashtra Rajawade		1. Installation ☒							
Address Maharashtra Rajawade Singh College		6. Paid Service ☐							
Ichandur Road,		2. Breakdown ☐							
Indore		7. Calibration ☐							
		3. AMC ☐							
		8. IQ/OQ-PQ/Mapping ☐							
		4. Warranty ☐							
		9. Application ☐							
Tel No 9303237830		Fax No:		5. Inspection ☐					
Email: sheetalchavhan@gmail.com		Estimate Amount Rs.		Plus VAT/Service Tax as Applicable					
		Job Completed		Yes ☒		No ☐			
S. No	Instruments Name	Model No.	Serial No.						
1.	Digital PM meter (55) 111	111.	18101040						
2.	Spectrophotometer (Vist)	3305	0215180505007						
Request for / fault :									
Supply Voltage :		VAC :	Aircon Environment :		Yes ☐	No ☒			
Location : Room No :		Floor :Ground	Stabilized Supply :		Yes ☐	No ☒			
Instruments Status : Clean ☒		Average ☐	Not Good ☐		Needs Attn. ☐				
Installation done successfully at the site.									
Spare Parts Used / Required : None									
Notes :									
Customer's Remarks :									
Engineer Signature :		Customer's Signature :		Customer's Name :					



Offices at : HIG-3 (Shreeji Nagar), Near Hotel Shreeji, BHOPAL 462 016 (M.P) Ph. : 93035 31961 | 93033 31961 | 93034 31911
A-26, Gomindpur, 1st Floor, GUALIOR 474 001 (M.P) Phone : 93030 31991 | 93034 31911
House No. 173, Beside Chhoti Khemai Mandir, Back Gate, JABALPUR 482 002 (M.P) Phone : 93011 51991 | 93014 31911

ONE STOP SOLUTION FOR LABORATORY NEEDS



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindia.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 1/11/2019

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/ Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1.	Molecular Biology Kits	-	List attached
2.	Chemicals	-	List attached
1			

Any other details

Head of the Department
Department of Bio Sciences
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE.



Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



MAHARAJA RANJIT SINGH COLLEGE
OF PROFESSIONAL SCIENCES, INDORE
DEPARTMENT OF BIOSCIENCES

Date: 11/11/2019

To,

The Principal
MRSC,
Indore

Subject: Purchase Order

Dear Sir,

Kindly permit the purchase of chemicals and Kits (List Enclosed) required urgently for the current session.

Head of Department





MAHARAJA RANJIT SINGH COLLEGE
OF PROFESSIONAL SCIENCES, INDORE
DEPARTMENT OF BIOSCIENCES

Date: 11/11/2019

List of Kits

S.NO	NAME
1	PCR
2	RAPD
3	RESTRICTION DIGESTION
4	RFLP
5	TRANSFORMATION KIT
6	ROCKET IMMUNOELECTROPHORESIS

List of Chemicals

S.NO	NAME
1	Agar

Head of Department

www.mrscindore.org

Address: Hemkuht Campys Khandwa Road, Indore, Madhya Pradesh, India

Email:



Department of Biotechnology

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
1.	OMKAR Traders	I 190861	19/9/19	2832/-
2.	OMKAR Traders	I 190882	25/9/19	1713/-
3.	OMKAR Traders	I 190892	28/9/19	2374/-
4.	OMKAR Traders	I 190920	5/10/19	3706/-
5.	OMKAR Traders	I 190999	30/10/19	968/-
6.	OMKAR Traders	I 1901080	21/11/19	31,802/-
7.	OMKAR Traders	I 1901113	29/11/19	2167/-
8.	OMKAR Traders	I 1901144	5/12/19	808/-

Thanking you,

Total Amount Rs. Forty six thousand three hundred seventy - 46,370

Head

Department of

HEAD

Department of Biosciences
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE.



Ranjit Singh
11/12/19

DUPLICATE
For Transporter

GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SFL, Loba, Mohchem, Thermo Fisher, Accor, Sigma, Aldrich, Hanna, Whithman, PLTROS, Glasco Plasmers, Biorad, Becton Dickinson, Research Lab, Qualikema, SHIMADZU, ELISA INDIAN
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Medical Chemicals
DEALERS IN : SO, Merk, Biorad, Rankem

Branch : F-10, Azma Complex, 97 Second Nagar, Kanakya Road, Indore 462 001 M.P. Gsta : 23
Mobile : 9000087373, 0731 4298378 E-mail : omkard@omkartraders.com

GSTIN : 23AAAF00000173
PIN No : 462001

OUR BANK DETAILS :
JSS Sahakar Bank Ltd., Kanakya Road
I.C.A.C. No : 000300000073
IFSC Code : JSS0000000
MCH Code : 40010020

GST THE INVOICE NO.

Date

1800001

18-09-2019

Invoice No.

Invoice Date

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Consignee

MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hemkunt Campus, Near Devi
Aniya Vishwavidyalaya, Indore, Ph : 0731 - 2354184
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

GST THE INVOICE NO.

Date

1800001

18-09-2019

Invoice No.

Invoice Date

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Invoice Date

Cgst Indore
Sgt Indore

Paid for Payment Rs. 2832/-
Entered in Stock Register No. 305

Signature

Signature

200 NO.

2,832.00

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

Taxable
Value
2,400.00
Total: 2,400.00

Central Tax
Rate
9%
Amount
216.00
216.00

State Tax
Rate
9%
Amount
216.00
216.00

Total
Tax Amount
432.00
432.00

Tax Amount (in words) : Indian Rupees Eight Hundred Thirty Two Only

Certified that the particulars given above are true & correct
and the amount indicated represents the price actually
charged and there is no additional consideration flowing
directly or indirectly from the buyer.

For OMKAR TRADERS

Signature
Authorized Signatory

Received the above mentioned goods in good order & condition.

These products are not for sale
These products are not for sale

Visit our website : www.omkartraders.com

OMKAR TRADERS PVT. LTD. INDORE

1. Not to be paid within one month from the date of issue
with every invoice 24% per annum.
2. Overdue and responsibility charges on delivery of the
goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Therapeutic.

Corr. Add. : 304, 3rd Floor, Happy Heights, Vishodhan Nagar Bus Stop, Above Nabha Hotel, Thane (W) 400 605, Maharashtra.
Tel. : (022) 2580 5708 / 2580 5713 / 9788620881 / 960505321. E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter

GST TAX INVOICE

Omkar Traders

AUTHORIZED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Across, Sigma, Aldrich,
Hanna, Wharman, FILTROS, Giesco Glassware, Buzli Rosconi Pvt. Ltd., Research Lab, Qualikem, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Mark, Borell, Rankem

Branch : F-10, Amma Complex, 87 Sarwid Nagar, Kanadys Road, Indore 462001, M.P. Code : 23
Mobile : 9009957373, 07314298278 E-mail : oindore@omkartraders.com

GSTIN : 23AAAF02M8A129

Pan No. : AAAFO 2010 A

OUR BANK DETAILS :
TJSB Sahakar Bank Ltd., Khopri, Thane
C. C. A/c No. : 009120100000172
IFSC/NEFT Code : TJSB0000008
MCLR Code : 400100000

GST Tax Invoice No.

1100992

Date

25-Sep-2019

Delivery Note

Mode of Payment

Supplier's Ref.

Order # Response(s)

Order Date 10.09.19

Cr. Sheet

Buyer's Order No.

Date

Telephonic

10-Sep-2019

Despatch Document No.

Date

Despatch through
GAUTAM TRANSPORTER

Destination

Terms of Delivery

Consignee

MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hemkunt Campus, Near Devi
Ahilya Vishwavidyalaya, Indore, Ph : 0731 - 2384184
State Name : Madhya Pradesh. Code : 23
Place of Supply : Madhya Pradesh

Description of Goods

HSN

GST%

Quantity

Rate

Per

Discount %

Amount

✓ 1	H-M Potassium Tellurite 1% FD052, 5VL (*Store between 2-8 C) - 257 che/BT	38210000	18 %	1 NO.	585.00	NO	18 %	463.30
✓ 2	H-M Bapitracin SD003 5VL	38220090	12 %	1 NO.	645.00	NO	18 %	528.00
✓ 3	H-M Optochin DD008 1VL	38220090	12 %	1 NO.	180.00	NO	18 %	147.60
✓ 4	H-M Bacitracin DD015 1VL	38220090	12 %	1 NO.	120.00	NO	18 %	98.40
✓ 5	HM Bile Esculin DD024 1VL	38220090	12 %	1 NO.	325.00	NO	18 %	266.50
								1,604.70

Cgst Invoice

Sgst Invoice

Less : ROUND OFF SALES

896.00

Total

S NO.

1,713.00

Indian Rupees One Thousand Seven Hundred Thirteen Only

WE ARE REGISTERED UNDER MSME ACT

UAM NO: MH33E0113288

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
463.30	9%	41.70	9%	41.70	83.40
1,041.40	6%	62.48	6%	62.48	124.96
Total: 1,504.70		104.18		104.18	208.36

Tax Amount (in words) : Indian Rupees Two Hundred Eight and Thirty Six paise Only

Certified that the particulars given above are true & correct
and the amount indicated represents the price actually
charged and there is no additional consideration flowing
directly or indirectly from the buyer.

FOR LABORATORY USE ONLY
NOT FOR POTABLE/ PRODUCTION USE

For OMKAR-TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

— CHEMICAL NOT FOR MEDICAL USE
— THESE PRODUCTS ARE NOT POTABLE

1. Bid not paid within one month from the date of issue will carry interest @ 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Visit our website : WWW.OMKARTRADERS.COM

The Chemical People with Service Motto

Genl. Adm. : 304, 2nd Floor, Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 608, Maharashtra.

Tel. : (022) 2580 5709 / 2580 5713 / 2580 20801 / 9503003021 E-mail : omkartraders@omkartraders.com

K. Khandwa Road, INDORE M.P.

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acqua, Sigma, Aldrich, Hanna, Whelmen, FILTRO, Glasco Glassware, Neel Roesari Pvt Ltd., Research Lab, Qualikems, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Appar, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Mark, Borosil, Rankem

Branch : F-10, Aruna Complex, 97 Samvid Nagar, Kanadiya Road, Indore-462 001, M.P. Code : 23
Mobile : 9008987373, 0731 4298276 E-mail : clindore@onkartraders.com (DUPLICATE FOR TRANSPORTER)

GSTIN : 23AAAF02018A128

Page No. : AAAFO 2018 A

OUR BANK DETAILS :
TJSB Sahakar Bank Ltd., Chopal, Thane
C. C. A/c No. 1009130100000172
IFSC/EFT Code: TJSB0000009
MICR Code: 480105000

GST Tax Invoice No.

160504

1000

Clarified

100

pubsubnexus.org system

Continue

MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hemkunt Campus, Near Devi
Abhya Vishwavidyalaya, Indore. Ph: 0731 - 2364184
State Name : Madhya Pradesh. Code : 23
Place of Supply : Madhya Pradesh

Sunflower Seed

~~Order Date 28-09-15~~

Buyers Order No.

Tolubenzol

Display Name: [redacted]

Österreichische Rundschau

GULTAM TRANSPORTER

1997-1998

© 2009 The Authors
Journal compilation © 2009 Blackwell Publishing Ltd

Levinson



المؤلفون

Christina Lam

CASE REPORT

Journal of Democracy

[illegible]

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

FOR LABORATORY USE ONLY
NOT FOR POTABLE / PRODUCTION USE

For CINKAR TRADERS



Reorder the above mentioned words in good order & send them

⚠ CHEMICAL NOT FOR MEDICINAL USE
⚠ THESE PRODUCTS ARE NOT PESTICIDES

Visit our website: www.ambassadors.com

The Chemical People with Service Men

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods to you.
3. Goods once sold will not be taken back.
4. Excludes for Terms & Conditions

Conf. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5708 / 2580 5713 / 8786620881 / 9503003021 **E-mail :** omkartraders@omkartraders.com

INDORE M.P.

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Yberrno Fisher, Acres, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasco Glassware, Buxil Rossari Pvt. Ltd., Research Lab, Qualikems, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : BD, Merck, Boreell, Rankem

Branch : F-10, Amma Complex, 87 Sarvid Nager, Kanadiya Road, Indore 452 004, M.P. Code: 23
Mobile : 8009987373, 07314298278 E-mail : oindore@omkartraders.com

GSTIN : 23AAAF02MBA128 Par No. : AAAP 2018 A	OUR BANK DETAILS : TJSB Sahakari Bank Ltd., Khopel, Thane C. C. A/c No. : 009130100000172 IFSCA/c Code : TJSB0000000 MICR Code : 400106009	GST Tax Invoice No. 1100920 Delivery Mode	Contact 12 Oct 2018 Mode of Payment
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hamkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore. Ph : 0731 - 2384184 State Name : Madhya Pradesh. Code : 23 Place of Supply : Madhya Pradesh	Supplier's Del Order Date 26.9.2018 Buyer's Order No. Telephonic Dispatch Documents No. Dispatch Through GAUTAM TRANSPORTER Terms of Delivery Opt of Biochemistry	30 Days Order Date 26.9.2018 Buyer's Order No. Telephonic Dispatch Documents No. Dispatch Through GAUTAM TRANSPORTER Terms of Delivery Opt of Biochemistry	30 Days Order Date 26.9.2018 Buyer's Order No. Telephonic Dispatch Documents No. Dispatch Through GAUTAM TRANSPORTER Terms of Delivery Opt of Biochemistry

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 HM Nitte Sallvarlus Agar Base M259 500GM (M259-500G) — 322 che/BT	38210000	18 %	1 NO.	3,830.00	NO.	18 %	3,140.60
Cgst Indore							282.65
Sgst Indore							282.65
ROUND OFF SALES							0.10
S. M. R. C. P. Paid for Payment Rs. 3706/- Entered in Stock Register No. 322 Total 3706.00							3,706.00
Indian Rupees Three Thousand Seven Hundred Six Only							
WE ARE REGISTERED UNDER HSN ACT. UAM NO. MH33E0113798							
Taxable Value		Rate	Central Tax Amount	State Tax Rate	Amount	Total Tax Amount	
3,140.60		18%	282.65	0%	282.65	565.30	
Total:			3,140.60		282.65	565.30	
Tax Amount (in words) Indian Rupees Five Hundred Sixty Five and Thirty paise Only							

Confirmed that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

FOR LABORATORY USE ONLY
NOT FOR POTABLE PRODUCTION

For OMKAR TRADERS

Authorized Signatory

Received the above mentioned goods in good order & condition.

OMKAR NOT FOR MEDICAL USE
THESE PRODUCTS ARE NOT POTABLE

1. Bill not paid will be due within one month from the date of issue with early interest 24% per annum.
2. Due risk and responsibility on arrival of the goods to be.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Visit our website : WWW.OMKARTRADERS.COM

The Cheered People with Service Motto

Maharaja Ranjeet Singh College

of P. P. Add. 1981, Sahyadri Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 608, Maharashtra.
Tel.: (022) 2580 5708 / 2580 5713 / 9768820881 / 9503003021 E-mail : omkartraders@omkartraders.com

Khandwa Road, INDORE M.P.

DUPLICATE
For Transporter

GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himada, SRL, Loba, Molycorp, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glasses Glassware, Buzil Rossari Pvt. Ltd., Research Lab, Qualikems, SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: SD, Mark, Borosil, Rankem

Branch: F-10, Anna Complex, 97 Sahid Nagar, Kanadhy Road, Indore 462 001 M.P. Code: 28
Mobile: 9008887373, 07314296278 E-mail: oindore@omkartraders.com

DUPLICATE FOR TRANSPORTER

GSTIN: 23AAAF02018A128

Pan No.: AAFF02018A

OUR BANK DETAILS:
TJSB Sahakar Bank Ltd., Khopar, Thane
C. C. A/c No.: 009130100000172
IFSC/NEFT Code: TJSB0000000
MICR Code: 400108009

GST Tax Invoice No.

118099

Delivery Note

Date

30 Oct 2019

Mode of Payment

30 Days

Credit Period(s)

Supplier's Ref.

Order Date 14.10.19

Buyer's Order No.

Telephonic

Dispatch Document No.

14 Oct 2019

Despatch through
GAUTAM TRANSPORTER

Destination

Terms of Delivery

Dnpl of Biochemistry

Consignee

MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hemkunt Campus, Near Devi
Ahilya Vishwavidyalaya, Indore, Ph: 0731 - 2384184
State Name: Madhya Pradesh, Code: 23
Place of Supply: Madhya Pradesh

Description of Goods

HSN

GST%

Quantity

Rate

Per

Discount %

Amount

HM Autoclavable Petri
Plate PW1147
1X25NOS (PW1147-1X25NO)
→ 121 / PW / BT

39239090

18 %

1 NO.

1,000.00 NO.

18 %

820.00

Cgst Indore
Sgst Indore
ROUND OFF SALES

73.80
73.80
0.40

STAMP R.C.P.S.
Paid for Payment Rs 968/-
Entered in Stock Book
No 121
Signature
Total Biochemistry

1 NO.

968.00

Indian Rupees Nine Hundred Sixty Eight Only

FOR LABORATORY USE

NOT FOR POTABLE/ PRODUCTION USE

Total

Taxable Value

820.00

820.00

Central Tax

Rate

9%

Amount

73.80

73.80

State Tax

Rate

9%

Amount

73.80

73.80

Total

Tax Amount

147.60

147.60

Tax Amount (in words) - Indian Rupees One Hundred Forty Seven and Sixty paise Only

Certified that the particulars given above are true & correct
and the amount indicated represents the price actually
charged and there is no additional consideration flowing
directly or indirectly from the buyer.

We ARE REGISTERED UNDER GST ACT

UAM NO.: MH33E0113798

For OMKAR TRADERS

Signature
Authorized Signatory

Received the above mentioned goods in good order & condition.

✓ ORIGINAL NOT FOR MISCELLANEOUS USE
✓ THESE PRODUCTS ARE NOT POTABLE

Visit our website: www.omkartraders.com

The Chemical People with Service Motto

1. If not paid within one month from the date of issue with carry interest at 24% per annum.
2. Our risk and responsibility extends on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Signature
Sign of Party

Corr. Add.: 304, 3rd Floor, Happy Heights, Yashwantrao Chavan Nagar Bus Stop, Above Neelika Hotel, Thane (W) 400 606, Maharashtra.

Tel.: (022) 2580 6709 / 2580 6713 / 9788820861 / 9503003021 E-mail: oindore@omkartraders.com

DUPLICATE
For Transporter

GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Griesco Glassware, Baid Rotolan Pvt. Ltd., Research Lab, Quaranta, SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: SD, Mark, Boreoil, Rankem

Branch: F-10, Anna Complex, 97 Samvid Nagar, Kanadiya Road, Indore 452 001 M.P. Code: 23
Mobile: 8009987373, 07314298276 E-mail: oindora@omkartraders.com (TRIPPLICATE FOR SUPPLIER)

GSTIN: 23AAAF02M8A1Z8

Pan No.: AAFA02M8A

OUR BANK DETAILS:
TJBB Sahasrati Bank Ltd., Khopet, Thane
C. C. A/c No.: 00813010000172
IFSC/NEFT Code: TJBB0000009
MICR Code: 400108009

GST Tax Invoice No.

14801080

Dated

21-Nov-2018

Delivery Mode

Mode of Payment

Supplier's Ref.

Order Reference(s)

Order Date 12-11-18

Dr. Ghretal

Buyer's Order No.

Cash

Telephone

12-Nov-2018

Despatch Document No.

Cash

Despatch through
SAUTAM TRANSPORTER

Destination

Terms of Delivery

Consignee

MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hemkunt Campus, Near Devi
Ahilya Vishwavidyalaya, Indore, Ph: 0731 - 2304184
State Name: Madhya Pradesh, Code: 23
Place of Supply: Madhya Pradesh

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 SRL O-Nitrophenol E.P. AR 25GM - 23/10/18 BT	29071190	18 %	1 NO.	310.00 NO	35 %		201.50
2 SRL O-Nitrophenyl B-D -Galactopyranoside 1GM(ONPG) - 23/10/18 BT	29095090	18 %	1 NO.	1,117.00 NO	35 %		728.05
3 HM PCR Application Teaching Kit HTBM030 - 5PR - 135/Kit/18 BT	38220090	12 %	1 NO.	6,666.00 NO	18 %		5,465.30
4 HM X-PertTM Restriction Digestion Teach HTBM015 10P - 154/Kit/18 BT	38220090	12 %	1 NO.	3,477.00 NO	18 %		2,851.14
5 HM X-PertTM Restriction Fragment L - HTBM026-6PR - 158/Kit/18 BT	38220090	12 %	4 NO.	6,333.00 NO	18 %		5,193.06
6 HM X-Pert Rocket Immunoelectrophoresis HT1006 6PR - 311/Kit/18 BT	38220090	12 %	4 NO.	4,649.00 NO	18 %		3,812.18
7 HM TTM PCR Application Teaching RAPD Kit-HTBM031-6PR - 159/Kit/18 BT	38220090	12 %	1 NO.	5,378.00 NO	18 %		5,639.95



continued...

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

WE ARE REGISTERED UNDER MSME ACT

UAE/110-14/2018-19/233

For OMKAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

⚠️ MEDICAL NOT FOR MEDICINAL USE
⚠️ THESE PRODUCTS ARE NOT POTABLE

Visit our website: WWW.OMKARTRADERS.COM

- Bill not paid within one month from the date of issue will carry interest 24% per annum.
- Our risk and responsibility ceases on delivery of the goods from us.
- Goods once sold will not be taken back.
- Exclusive for Thane Jurisdiction.

Sign. of Party

The Cheered People with Service Motto

Corr Add.: 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nabuta Hotel, Thane (W) 400 608, Maharashtra.
Tel: (022) 2580 5700 / 2580 6713 / 9768620881 / 9563603021 E-mail: omdrtraders@omkartraders.com

1. Bill not paid within one month from the date of invoice will carry late fee of 2.5% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Terms valid for Mysore, Karnataka.

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acres, Sigma, Aldrich, Hanes, Whatman, FILTROS, Glasco Glassware, Buzil Research Pvt. Ltd., Research Lab, Qualikems, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Aids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Mark, Borell, Rankem

Branch : F-10, Aanya Complex, 97 Samvid Nagar, Kanadhiya Road, Indore 452 001-34 P. Code : 23
Mobile : 9009987373, 07314295278 E-mail : oindore@omkartraders.com

(DUPLICATE FOR TRANSPORTER)

GSTIN : 23AAAF0201AA128

Pan No. : AAAFO 2018 A

OUR BANK DETAILS :
TJSB Sahakar Bank Ltd., Khopadi, Thane
C. C. A/c No. : 008130100000172
IFSC/NEFT Code : TJSB0000000
MICR Code : 400106009

GST Tax Invoice No.

10001443

Dated

23 Nov 2018

Delivery Role

30 Days

Supplier's Ref

Order Reference (A)

Order Date 22-11-18

Supplier's Order No.

Dated

Telephone

23 Nov 2018

Dispatch Document No.

Dated

Dispatch through
GAUTAM TRANSPORTER

Destination

Terms of Delivery

Dept of Biotechnology

Consignee

MAHARAJA RANJEET SINGH COLLEGE
Khandwa Road, Hemkunt Campus, Near Devi
Ahiya Vishwavidyalaya, Indore, Ph : 0731 - 2364184
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Description of Goods

HSN

GST%

Quantity

Rate

Per

Discount %

Amount

1 HM MacConkey Broth
M539-600G - 169/cbct

38210000

18 %

1 NO.

2,240.90 NO.

18 %

1,336.80

Cgst Indore

Sgst Indore

Less: ROUND OFF SALES

165.31

165.31

(-10.42)

Handwritten notes and signatures in the bottom left corner, including "No 169" and "Selling".



1 NO.

2,167.00

Indian Rupees Two Thousand One Hundred Sixty Seven Only

Taxable Value

1,836.80

Central Tax Rate

9%

Amount 165.31

State Tax Rate

9%

Amount 165.31

Total Tax Amount

330.62

330.62

Total:

1,836.80

165.31

Tax Amount (in words) : Indian Rupees Three Hundred Thirty and Sixty Two paise Only

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

For OMKAR TRADERS

Signature of Authorized Signatory

Read the above conditions, goods, and order & condition.

CHEMICAL NOT FOR MEDICAL USE
THESE PRODUCTS ARE NOT POISONABLE

Visit our website : WWW.OMKARTRADERS.COM

The Client's People with Service Motto

- Bill not paid within one month from the date of issue will carry interest @4% per annum
- Our risk and responsibility ceases on delivery of the goods from us.
- Goods once sold will not be taken back.
- Exclusive for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.

Tel : (022) 2580 5709 / 2580 5713 / 9766620661 / 9503003021 E-mail : omkartraders@omkartraders.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

OMKAR TRADERS F-10, Amma Complex, 97 Samvid Nagar, Khandwa Road, Indore 452001 GSTIN/UIN: 23AAAF0201BA1ZB State Name: Madhya Pradesh, Code: 23 E-mail: oindore@gmail.com		Invoice No. 11901144	Dated 8-Dec-2019
Buyer MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hamkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore, Ph: 0731 - 2364184 State Name: Madhya Pradesh, Code: 23 Place of Supply: Madhya Pradesh		Delivery Note Supplier's Ref. Order Date 29.11 Buyer's Order No.	Mode/Terms of Payment 30 Days Other Reference(s) Dr. Sheetal Dated Delivery Note Date Destination
		Dispatch Document No. Despatched through	Terms of Delivery Dept. of Biotech

Sl. No.	Description of Goods	CAT Name	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	H-M Anthrone Crystalline GRM314 25GM (GRM314-250) 248/chc/157		29143990	10 %	1 NO.	835.00	NO.	16 %	684.70
	Cgst Indore								61.62
	Sgst Indore								61.62
	ROUND OFF SALES								0.06
	Total				1 NO.				808.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Eight Only

WE ARE REGISTERED UNDER MSME ACT

UAM NO. MH3350112773

Declaration

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

Omkar Traders

F-10, Amma Complex, 97

Samvid Nagar, Khandwa Road, Indore 452001

Authorized Signature



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGIU, Bhopal, website: www.mrscindore.org)

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 10/2/2020

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1.	Instruments	—	List attached

Any other details

Head of the Department

Department of Professional Sciences,
INDORE.



Principal/CEO
PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



MAHARAJA RANJIT SINGH COLLEGE
OF PROFESSIONAL SCIENCES, INDORE
DEPARTMENT OF BIOSCIENCES

Date: 19/02/2020

To,

The Principal
MRSC,
Indore

Kindly permit the purchase of Instruments (List enclosed) required for the Biosciences department.


For Head of Department
Department of Biosciences
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE.

www.mrscindore.org

Address: Hemkunt Campus Khandwa Road, Indore, Madhya Pradesh, India
Email:



MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES, INDORE

DEPARTMENT OF BIOSCIENCES

LIST OF INSTRUMENTS

S. No.	Name of Instrument	Make/ Specification	Number
1	Deep Freezer	Brite Star Deep Freezer; 100 L	1
2	Refrigerator	Godrej FF: 261L	1
3	Refrigerator	Samsung FF Refrigerator; 394L	1
4	Colorimeter	Systronic	4
5	Weighing balance	ATOM	2


HEAD

Department of Biosciences
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE,



CPR Distributors Pvt. Ltd.

13 Sneh Nagar, Main Road

Indore

GSTIN-23AABCC8324M1ZN



Quotation

Name : Maharaja Rishi Singh College
 Add. 1 :
 Add. 2 :
 City & Pin : INDORE
 Contact : 9826377409
 GSTIN :
 State & Code : MADHYA PRADESH, 23

Ref. No. :
 Quotation No. : QD1172052
 Date : 17/01/2020
 Validity : 3 Days
 Delivery : As Per Stock
 Payment Type : Along with PO in Favour of CPR Distributor Pvt. Ltd.

Sl No	Product	HSN/SAC	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST	
							Rate	Amnt	Rate	Amnt	Rate	Amnt
1	Godrej FF Refrigerator 261L RT EON Vitor P 3 4 Star Rush	84181090	1	23599	23599	18000	0	1800	9	1800	0	0
2	Blue Star Deep Freezer CHFSD340	84183010	1	25199	25199	21355	0	1822	9	1822	0	0
3	Blue Star Deep Freezer CHFSD2000SW	84183010	1	20499	20499	17372	9	1563	9	1563	0	0
4	Blue Star Deep Freezer CHFSD1000SWDHEW	84183010	1	16299	16299	13813	0	1243	9	1243	0	0
5	Ushnet FF Refrigerator 350L TCR 3520 Red Cluster	84181090	1	35999	35999	30508	9	2745	0	2745	0	0
6	Samsung FF Refrigerator 354L RT 39 MB3E5L	84101090	1	49490	49490	41941	9	3776	9	3775	0	0
				5	171065	144558	13049	13049				



Total Amount (in Words) : One Lakh Seventy One Thousand Eighty Five Only

Total Amount : 171065.00

Payment in favour of CPR Distributors Pvt. Ltd., HDFC Bank Ltd. A/c 02812790000188 IFSC HDFC00003281

Remark : DELIVERY CHARGES ADDITIONAL

For further assistance feel free to contact Vikas Joshi

T&C : All the disputes relating to this invoice shall be resolved by the Indian Arbitration & Mediation Center Pvt. Ltd., Indore

Registered Office : CPR Distributors Pvt. Ltd. 13, Sneh Nagar, Main Road, Indore 452001

Website : www.lotuselectronics.com E-Mail :

Department of Technology

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1.	Latus CPR Distributors - Pvt. Ltd.	06R1911295	25/2/2020	Rs 87,800/-
----	------------------------------------	------------	-----------	-------------

2.

3.

4.

5.

6.

Rs. Eighty seven Thousand Eight hundred - Rs 87,800/-
only

Thanking you,

Head
Department of

HEAD

Department of Technology
Maharaja Ranjit Singh College
Indore



Received
16.07.20



Retail Invoice

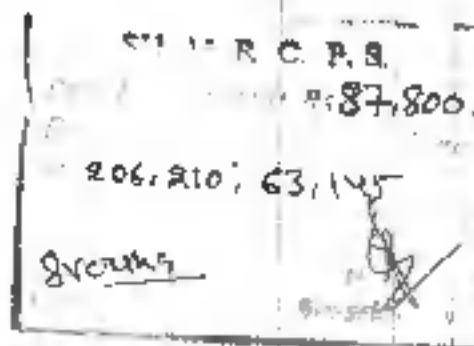
Care Center 9-111-300-400

Department of Technology

Customer Name : Maharaja Ranjeet Singh College
Address 1 :
Address 2 : Khandwa Road
City, Pin, State, Code : Indore
Contact : 9826377409
GSTIN :
Delivery Add. : Khandwa Road, Indore, 452020, Madhya Pradesh

Invoice No. : 06R1911295
Invoice Date : 25/02/2020
ISM No. :
Executive : Surjit Kumar Dairagi
PO Ref :
HYP By : No Finance

Sl. No.	Product	HSN/SAC	GST Rate	Qty	UOM	Delivery Type	Rate	Total	Discount Amount	Net Payable
1	43023 - Godrej FF Refrigerator 261L RT EON Valor P 3.4 Star BSH - 206/E/P/BT	84181090	18%	1.0	Nos.	Logistic	23000.00	23000.00	0.00	23000.00
2	37817 - Samsung FF Refrigerator 394L RT 3S MS53859 Inox - 210/E/P/BT	84242090	18%	1.0	Nos.	Logistic	41451.00	41451.00	0.00	41451.00
3	30278 - Blue Star Deep Freezer CHFS0100DSW/DHSW - 63/E/P/BT	84183010	18%	1.0	Nos.	Logistic	15350.00	15350.00	0.00	15350.00
4	362 - Whirlpool Microwave Oven ZOL 20BC Black - 74406/78	85165000	18%	1.0	Nos.	Logistic	7999.00	7999.00	0.00	7999.00



87,800.00 - Eighty seven thousand Eight hundred only

4.0	87800.00	0.00	87800.00
-----	----------	------	----------

HSN Summary

HSN/SAC	GST Rate	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.
84181090	18.00%	54619.50	9.00	4915.76	9.00	4915.76	0.00	0.00
84242090	18.00%	13008.47	9.00	1170.76	9.00	1170.76	0.00	0.00
84183010	18.00%	6778.81	9.00	610.09	9.00	610.09	0.00	0.00
		74406.78		6696.61		6696.61		0.00

Invoice Value in words : Eighty Seven Thousand Eight Hundred Only
Mark: Sold against ADLA BADLY offer,

Payment in favour of CPR Distributors Pvt. Ltd., HDFC Bank Ltd, A/c: 02812290000188 IFSC: HDFC0000281



Invoice Value
87800.00

Input Tax Credit can be claimed against this Retail Invoice.

All disputes relating to this invoice shall be resolved by The Indian Arbitration & Mediation Centre Pvt. Ltd., Indore.

On the occasion of your new purchase, this product is plug-play so will not have any company installation & demonstration. You can directly unpack and start using it. These products will be delivered on mentioned shipping address.

E.O.E. Goods once sold will not be taken back. Payment Through Cheque is subject to the realization. All warranties of products sold will be covered by respective manufacturer as per their terms and conditions. Kindly read the product manual for further details. LOTUS is not responsible for any warranty on any product under any circumstances.

Star Refrigerator - Godrej Refrigerator - 18002095511 Samsung Refrigerator - 180300082S2

Whirlpool Microwave Oven - 18002081800

FOR CPR Distributors Pvt. Ltd.

Department of Technology

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
--------	------	----------	-----------	--------

1.	Lobus CPA Distributors - Pvt. Ltd.	06R1911295	25/01/2020	Rs 87,800/-
----	------------------------------------	------------	------------	-------------

2.

3.

4.

5.

Rs. Eighty Seven Thousand Eight hundred - Rs 87,800/-
only

Thanking you,

Head
Department of

HEAD:

Department of Technology
Maharaja Ranjit Singh College
Indore





CPR Distributors Pvt. Ltd.
13 Sneh Nagar, Main Road, Indore
GSTIN: 23AABCC8324M1ZN



Care Center 9-111-300-400

Retail Invoice

Department of Electronics

Customer Name : Maharaja Ranjeet Singh College
Address 1 :
Address 2 : Khandwa Road
City, Pin, State, Code : Indore
Contacts : 9826377409
GSTIN :
Delivery Add. : Khandwa Road, Indore, 452020, Madhya Pradesh

Invoice No. : 06R1911295
Invoice Date : 25/02/2020
ISM No. :
Executive : Sunil Kumar Bairagi
PO Ref :
HYP. By : No Finance

Product	HSN/SAC	GST Rate	Qty	UOM	Delivery Type	Rate	Total	Discount Amount	Net Payable
43023 - Godrej FF Refrigerator 262L RT EDN Valor P 3.4 Steel Rush - 206/E-P/BT	84181090	18%	1.0	Nos.	Logistic	23000.00	23000.00	0.00	23000.00
37817 - Samsung FF Refrigerator 394L RT 39 M553859 Inox - 210/E-P/BT	84181090	18%	1.0	Nos.	Logistic	41451.00	41451.00	0.00	41451.00
30278 - Blue Star Deep Freezer 110LPSD100DSW/DHSW - 63/E-P/BT	84183010	18%	1.0	Nos.	Logistic	15350.00	15350.00	0.00	15350.00
62 - Whirlpool Microwave Oven 20L ZDBC Black - 145/E-P/BT	85365000	18%	1.0	Nos.	Logistic	7999.00	7999.00	0.00	7999.00

87,800
206,210, 63,145
87,800

— Eighty seven thousand Eight hundred only —

4.0 87800.00 0.00 87800.00

HSN Summary

HSN/SAC	GST Rate	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.
841090	18.00%	54619.50	9.00	4915.76	9.00	4915.76	9.00	0.00
84010	18.00%	13008.47	9.00	1170.76	9.00	1170.76	9.00	0.00
85000	18.00%	6778.81	9.00	610.09	9.00	610.09	9.00	0.00
		74406.78		6096.61		6096.61		0.00

Price Value in words : Eighty Seven Thousand Eight Hundred Only
Mark : Sold against ADLA BADLY offer.

Payment in favour of CPR Distributors Pvt. Ltd., HDFC Bank Ltd. A/c 02812790000188 IFSC H0FC0000281



Invoice Value
87800.00

Input Tax Credit can be claimed against this Retail Invoice.

Disputes relating to this invoice shall be resolved by The Indian Arbitration & Mediation Centre Pvt. Ltd., Indore.

Congratulations on your new purchase, this product is plug-play so will not have any company installation & demonstration. You can directly unpack and start using it. These products will be delivered on mentioned shipping address.

E.O.E. Goods once sold will not be taken back. Payment through Cheque is subject to the realization. All warranties of products sold will be covered by respective manufacturer as per their terms and conditions. Kindly read the product manual for further details. LOTUS is not responsible for any warranty on any product under any circumstances.

Blue Star Refrigerator-Godrej Refrigerator-18002095511 Samsung Refrigerator-18030008282
Whirlpool Microwave Oven-18002081800

FOR CPR Distributors Pvt. Ltd.



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and RGPV, Bhopal; website: www.mrscindore.org/

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date: 1/03/2021

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1	Chemicals	-	list attached
2	Graphic Engineering Kits	-	list attached

Any other details


Head of the Department
HEAD

Department of Biosciences
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE




Principal/CEO

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES

Hemkunt Campus, Khandwa Road, Indore - 452 017 (M.P.) INDIA

Ref. No. : MRSC/ 1200/

Date : March 2017

To,
Omkaar Traders
Indore

Subject : Purchase Order (Biosciences).

Dear Sir,

With reference to your letter No. Dated We are pleased to place an order for enclosed lists items.

Thanking you,

Yours sincerely,

Dr. N. Anand

Principal

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road INDORE

H.O.D.
HEAD

Department of Biosciences
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE.



MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES

DEPARTMENT OF BIOSCIENCES

PURCHASE ORDER- 2021

S.NO.	NAME OF CHEMICAL	QTY	COMPANY	CATALOGUE NO.
1	(-) RIBOFLAVIN	10 GM	HIMEDIA	CMS181
2	ACETIC ACID	2.5L	Loba	
3	ACETOCARMINE POWDER	5 GM	Loba	
4	ACETONE	2.5 L	LOBA	
5	ASCORBIC ACID	100 GM	Loba	
6	BENEDICT REAGENT	500 ML	Loba	
7	BSA	5 GM	HIMEDIA	
8	CATECHOL	100 GM	HIMEDIA	GRM 6782
9	CHITIN	100 GM	HIMEDIA	GRM-1356
10	CONGO RED	25 GM	Loba	
11	D- GLUCOSE	500 GM	Loba	
12	D(-) SORBITOL	500 GM	HIMEDIA	GRM 109
13	DEXTROSE	500 GM	Loba	
14	EMB AGAR	100 G X 2	HIMEDIA	M317
15	EVAN'S BLUE	5 GM	Loba	
16	HYDROGEN PEROXIDE	500ML	Loba	
17	MACCONKY AGAR	500 GM	HIMEDIA	MH081
18	MACCONKY DS BROTH	500 GM	HIMEDIA	M539
19	NITROBLUE TETRAZOLIUM CHLORIDE	100MG	HIMEDIA	RM578
20	PEPTONE	500 GM	Loba	
21	POLYVINYL PYRROLIDONE K-30	100 GM	HIMEDIA	RM854
22	SODIUM CHLORIDE	500 GM X 2	Loba	
23	STARCH	500 GM	LOBA	
24	TURK'S FLUID	250 ML	Loba	
25	POLYETHYLENE GLYCOL	1X500ML	HI-MEDIA	
KITS				
1	WIDAL KIT	2		
2	VDRL KIT	2		
3	ODD KIT	4	HIMEDIA	HT1002
4	RID KIT	4	HIMEDIA	HT1004
5	ELISA KIT	4	HIMEDIA	HT1015
6	BLOOD GROUPING KIT	2		
7	RFLP KIT	1	HIMEDIA	HTDM026
8	RAPD KIT	1	HIMEDIA	HTDM031
9	TRANSFORMATION KIT **	1	HIMEDIA	HTDM017
10	SOUTHERN BLOTTING KIT **	1	HIMEDIA	HTBN037

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES

DEPARTMENT OF LIFE SCIENCES

PURCHASE ORDER- 2021

S.NO.	NAME OF CHEMICAL	QTY	COMPANY	CATALOGUE NO.
1	ACETONE	2.5 L	LOBA	
2	L- GLUTAMINE	100 GM	LOBA	
3	TDZ	250 MG	HI-MEDIA	
4	TWEEN 80	500 ML	Loba	
5	SODIUM HYDROGEN CARBONATE	2x500g	Loba	
6	SUPPLEMENT FOR MS1	100G	HI-MEDIA	PT778-252



Department of Merchandising

To,
The Director (Adm.)
Maharaja Ranjit Singh College
Indore

Sir,

Kindly find enclosed the following bills to be submitted for payment.

S. No.	M/s.	Bill No.	Bill date	Amount
1.	OMKAR TRADERS	I201186	22/03/2024	54,606/-

2.

3.

4.

5.

54,606

Thanking you,

FIFTY FOUR THOUSAND SIX HUNDRED
AND SIX ONLY -

Head
Department of

HEAD

Dr. Ph. D. Singh

Secy



Handwritten signature and date: 2.09.24, 11:50 PM

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF: Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Fluka, Hanes, Whatman, FILTRO9, Glasco Glassware, Bussi Rossari Pvt. Ltd., Research Lab, Qualikema, SHIMADZU & LAB INDIA
SUPPLIERS OF: Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN: SD, Merk, Borasil, Rankam

Branch : Plot No. 4, Survey No. 289/2, Ambika Puri, Piplya Rao Ring Rd., Behind Prakash Petrol Pump, Indore 452 001, M.P. Code : 23
Mobile : 9009987373, 07314298278 E-mail : indore@omkartraders.com

GSTIN : 23AAAF0201BA1ZB Pan No. : AAAFO 2018 A	OUR BANK DETAILS : TJSB Sahasrab Bank Ltd., Khopat, Thane C. C. Ac No. : 00813010000172 IFSC/NEFT Code : TJSB0000009 MICR Code : 900109009	GST Tax Invoice No. 1201186 Delivery Mode	Dated 22-Mar-21 Mode/Terms of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore, Ph : 9731 - 2364184 State Name : Madhya Pradesh Code 23 Place of Supply : Madhya Pradesh	Buyer's Order No. dt. 12-Mar-21 Dispatch through GAUTAM TRANSPORTER Terms of Delivery	Dated Dr. Sheetal	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
HM Riboflavin CMS181 10GM (CMS181-10G) - 270/chel/BT	29362390	18 %	1 NO.	385.00	NO	18 %	299.30
HM Bovine Serum Albumin MB083 5GM (MB083-5G) - 140/chel/BT	3502	18 %	1 NO.	583.00	NO	18 %	478.06
HM Catechol GRM6782 100GM (GRM6782-100G) - 189/chel/BT	29072900	18 %	1 NO.	480.00	NO	10 %	393.00
HM Chitin GRM1356 100GM (GRM1356-100G) - 129/chel/BT	39139090	18 %	1 NO.	438.08	NO	18 %	352.69
H-M EMB Agar M317 100GM (M317-100G) - 190/chel/BT	38210000	18 %	2 NO.	560.00	NO	18 %	1,082.40
HM MacConkey Agar Bile Salt MH081 500GM (MH081-500G) - 170/chel/BT	3821	18 %	1 NO.	2,945.00	NO	18 %	2,414.90
HM MacConkey Broth M639-500G - 109/chel/BT	38210000	18 %	1 NO.	2,395.00	NO	18 %	1,963.90
HM Polyvinyl Pyrrolidone (PVP) K-30 RM854 100GM (RM854-100G) - 259/chel/BT	39059990	18 %	1 NO.	520.00	NO	18 %	426.40
H-M Polyethylene Glycol M.W. 400 GRM3882 500ML (GRM3882-500ML) - 260/chel/BT	39072010	18 %	1 NO.	555.00	NO	18 %	455.10
HM X-Pert Widal Test Teaching Kit HT1018 10PR (HT1018-10PR) - 181/kit/BT	38220090	18 %	2 NO.	4,512.00	NO	16 %	7,391.66
HM X-Pert VDRL Test Teaching Kit HT1021 10PR (HT1021-10PR) - 175/kit/BT	38220090	18 %	2 NO.	970.00	NO	18 %	1,500.80



continued ...

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

WE ARE REGISTERED UNDER MSME ACT

UAM NO. MH33ER113796

For OMKAR TRADERS

[Signature]
Authorized Signatory

Received the above mentioned goods in good order & condition.

Maharaja Ranjeet Singh College
Indore

FOR LABORATORY USE ONLY
NOT FOR POTABLE/ PRODUCTION USE

Visit our website :

www.omkartraders.com

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

R.K. Cam. Add. 334, 2nd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2680 5713 / 9768620861 / 9503003021 E-mail : omkartraders@omkartraders.com

DUPLICATE
For Transporter



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Moynhem, Thermo Fisher, Acros, Sigma, Aldrich, Fluka, Henna, Whatman, FILTROS, Glasco Glassware, Buzil Rossari Pvt. Ltd., Research Lab, Qualikem, SHIMADZU & LAB INDIA
SUPPLIERS OF : Lab Chemicals & Aids, Omkar Lab Equipment, Glassware, Imported Chemicals
DEALERS IN : SD, Merk, Borosil, Rankem

Branch : Plot No. 4, Survey No. 289/2, Ambika Puri, Pipiliya Rao Ring Rd., Behind Prakash Petrol Pump, Indore 452 001, M.P. Code : 23
Mobile : 9009887373, 97314296276 E-mail : oindore@omkartraders.com

GSTIN : 23AAAFD2018A1Z8 Pan No. : AAFO 2018 A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopet, Thane C. C. A/c No. : 00843090000173 IFSC/NEFT Code : TJSB0000009 MIDR Code : 400109009	GST Tax Invoice No. 1201186 Delivery Note	Dated 22-Mar-21 Mode/Terms of Payment 30 Days
Consignee MAHARAJA RANJEET SINGH COLLEGE Khandwa Road, Hemkunt Campus, Near Devi Ahilya Vishwavidyalaya, Indore, Ph : 0731 - 2364184 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No. dl. 12-Mar-21 Despatch through GAUTAM TRANSPORTER Terms of Delivery	Dated Dr. Sheetal	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
12 HM X-Port™ Ouchterlony Double HTI002 10PR (HTI002-10PR) - 125/Kt HBT	38220090	18 %	2 NO.	2,671.00	NO	10 %	4,960.44
13 HM X-Port DOT ELISA Teaching Kit HTI015 15PR (HTI015-15PR) - 43/Kt HBT	38220090	18 %	4 NO.	2,250.00	NO	18 %	7,389.06
14 HM X-Port Blood Grouping Teaching HTI008 100PR (HTI008-100PR) - 23/Kt HBT	3822	18 %	2 NO.	1,145.90	NO	18 %	1,877.80
15 HM X-Port™ Restriction Fragment L HTBM026-5PR (HTBM026-5PR) - 158/Kt HBT	38220090	18 %	1 NO.	6,933.09	NO	18 %	5,193.96
16 HM TTM PCR Application Teaching Kit -HTBM031-5PR (HTBM031-5PR) - 135/Kt HBT	38220090	18 %	1 NO.	6,878.00	NO	18 %	5,639.98
17 HM X-Port Transformation Teaching Kit HTBM017 10PR (HTBM017-10PR) - 92/Kt HBT	38220090	18 %	1 NO.	5,434.00	NO	18 %	4,455.88
Cgst Indore Sgst Indore ROUND OFF SALES							46,276.88
Total							54,606.00
Indian Rupees Fifty Four Thousand Six Hundred Six Only							E & O E

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.	WE ARE REGISTERED UNDER MSME ACT UAM NO. MH33E0113798	For OMKAR TRADERS <i>Sheetal</i> Authorized Signatory
--	--	---

Received the above mentioned goods in good order & condition.

FOR LABORATORY USE ONLY
NOT FOR POTABLE/ PRODUCTION USE

Visit our website :

www.omkartraders.com

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane jurisdiction.

Corr. Add. : 204, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nabula Hotel, Thane (W) 400 606, Maharashtra.
Tel. : (022) 2580 5709 / 2580 5713 / 9788820861 / 9503003021 E-mail : omkartraders@omkartraders.com



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to MUV, Indore and RGPV, Bhopal; website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M. P.

Date 11/11/2016

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/ Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1.	Stationary for Biochemistry Lab	-	List attached

Any other details

Bhaskar

Head of the Department

Head of the Department
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE.



[Signature]

Principal/CEO

PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa F. INDORE



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV, Bhopal) website: www.mrscindore.org

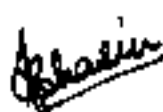
To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date : 25/7/2017

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No	Particulars	Quantity	Remark
1	Stationary items for Bio sciences Department	-	-

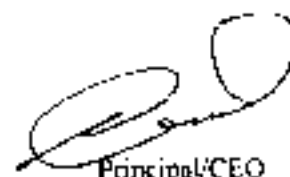
Any other details



Head of the Department

of Professional Sciences
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE,





Principal/CEO

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

Affiliated to DAVV, Indore and RUPV, Bhopal, website: www.mrscindore.org

To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 17/9/2018

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1.	stationary for Biosciences Department	-	list attached

Any other details

Head of the Department
Department of Professional Sciences
Maharaja Ranjit Singh College of Professional Sciences,
INDORE.



Principal/CEO
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



Maharaja Ranjit Singh College of Professional Sciences, Indore, M. P., INDIA

(Affiliated to DAVV, Indore and RGPV Bhopal; website: www.mrscindore.org)

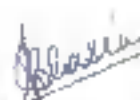
To
The Principal
Maharaja Ranjit Singh College of Professional Sciences
Indore, M.P.

Date 15/7/2019

Subject - Requisition for Laboratory Chemicals and Glassware / College equipments/ Stationary/
Maintenance / Repairing work/ Miscellaneous.

S. No.	Particulars	Quantity	Remark
1.	Biosciences Dept. Stationary	-	List attached

Any other details


Head of the Department

Maharaja Ranjit Singh College
of Professional Sciences,
INDORE.




Principal/CEO

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Issue Register

13/02/2017

फ्रीजिंग

2 Lt

Camp/College

खाना
खुपडा
खाना पांख
खाना पांख

2 Nos

Boys Hostel
School

जुगा

1 n

1 n

1 n

खाना

3 Nos

School

खाना

16/2/17 Fan Repair. खाना

9 Nos

खाना

13/2/17 पिला खाना

1 Nos

PIL of College

खाना

खाना पांख

1 Nos

21/2/17 पिला खाना

6 Lt

Boys Hostel

खाना

खाना पांख

1 Nos

खाना

खुपडा

1 Nos

24/2/17 खाना पांख

1 n

Reel building
Hostel

खाना

खाना पांख

1 n

खाना

खुपडा

1 n

खाना

खाना पांख

1 n

खाना

खाना पांख

2 n

wt. building
office Gr. floor

खाना

खाना पांख

2 n

खाना

खुपडा

1 n

खाना

फ्रीजिंग

2 Lt

School. Summer

खाना

खाना

2 Kg

Summer Boy Hostel

खाना

1/3/17 फ्रीजिंग

5 Lt

Summer School

खाना

3/3/17 खाना

1 Kg

Reel bld. 7th floor

खाना

खाना

1 Nos

खाना

खाना पांख

1 Nos

खाना

खाना पांख

1 Nos

खाना



[illegible]

14/3/17	पिल कापड साईड मो वल	2 Nos 1 m	Bus No-18	अंकित
14/3/17	Pipe. 3/4" elbow 3/4" 3/4" MT 3/4" x 1" Tee Reducer. 1" x 3/4" 50m PVC bend 5m PVC Pipe. Clamp.	10 ft. 4 Nos 1 No. 1 No 1 m 1 Nos 2 ft. 6 Nos	Bus No-11 मन्तल. School Building water cooler	Plumber
	पिल कापड दर-दर पाईप वायरिंग वाईपर हाई पाईप चनेल दर-दर पाईप सं-लान	2 Nos 1 No 1 No 1 No 1 No 1 No 1 No	Bus No-4. R'd. MBB. Garf.	रिंग सुनीत
	काडा पाईप पिल कापड हाई पाईप	1 Nos 1 No 1 No 2 Nos	Lib. Red Building	अंगित
13/18	Bib coar Teff tap PVC Connection 1" m	3 Nos 3 Nos 1 No 4 ft	Boys Hostel Plumber	



अंकि

3/4" pipe
1 1/2" x 1" Bush
1" x 3/4" reducer
3/4" elbow
solvent
3/4" socket

7 ft
1 No
1 " "
3 " "
1 socket
3 Nos

Boys Hostel

का.

रंग

Pipeline

3/17 पानी
मापीस
वराहगुण
एथ प्रोपेन
गडि प्रोपेन
पील (कपडा)
पालक 2-गडि

2 kg
1 ft
2 No
3 Nos
1 No
2 No
1 No

Chemistry Lab
lab. bld.

रंग

3/17 पील (कपडा)
एथ प्रोपेन
रंग
1-गडि
संलग्न
अन्य का पुराना

1 No
3 " "
1 Key
1 No
1 No
1 No

Physics Lab
lab. bld.

का.

अनीत

3/17 3/4" Tee
1 1/2" socket
Air cock

1 No
1 No
1 No

Boys hostel

3/17 Tube fitting couplings

4 Nos

Reel building - 1st floor 3rd
Camp. Lab.

पुनर्निर्माण
एथ प्रोपेन
एथ प्रोपेन 2-गडि

4 lbs
1 No
1 No

Girls Hostel - 1st

17 Switch Camp

15 Nos



Handwritten signature and scribble.

3/17 Door stopper 2 Nos School bldg. Cur. 3/31

3/17 Jet spray 2 Nos Rec. Bldg. Yaganti
 PRC. Camoction 4 Nos
 West pipe. animal 2 n
 - r - boiler 2 n
 Pillor lock 2 n
 Angle lock 2 n 3/31

3/17 मिठाई 8 lbs School bldg.
 मिठाई 1 No वावून 4/1
 मिठाई 1 No
 मिठाई 1 No काकोलम

3/17 ड्राई 4 Nos Boys Hostel.
 ड्राई 1 n
 ड्राई 1 Nos
 मिठाई 5 lbs 6

3/17 ड्राई 2 Nos Girls Hostel 8
 ड्राई 1 n
 मिठाई 1 n 10/

3/17 ड्राई 2 Nos mess दूता.
 ड्राई 2 n
 ड्राई 2 n
 मिठाई 1 Nos

3/17 मिठाई 4 lbs Boys hostel
 ड्राई 2 Nos 11

3/17 मिठाई 5 lbs Girls Hostel
 ड्राई 11



17	Wash Basin - Create Urinal Single Cocker Bib Cocker Wash pipe (Urinal) Wash pipe (basin) Bib-Cocker PVC connection Wash Compiling	1 Nos 2 n 2 Nos 1 n 6 Nos 2 Nos 4 Nos 2 Nos 1 n	Wt Bld Cement toilet work done on 24/8/17	Yogesh
17	पिनाईम संकोच संकोच पिनाईम पिनाईम पिनाईम	5 lbs 1 No 2 Nos 4 lbs 1 No	Boys Hostel Bus No 5 - Girls Hostel	पिनाईम पिनाईम पिनाईम
17	संकोच	1 No	2 Bld. Computer	पिनाईम
17	पिनाईम	5 lbs	Boys Hostel	पिनाईम
17	संकोच संकोच संकोच संकोच संकोच संकोच	1 No 1 n 2 n 1 n 1 kg 2 Nos	Wt. Bld Computer Lab	पिनाईम
17	पिनाईम संकोच	4 lbs 1 No	School scriber	पिनाईम
17	संकोच	1 No	Boys Hostel	पिनाईम





18/4/17	પીનાડેન પૂના ડેપુ	3 kg 2 Nos	Girls Hostel	બાળ
19/4/17	અન્નો પોલ	1 No	Boys Hostel	વિદ્યાર્થી
19/4/17	Tube. Rock. chook patti	2 Nos 4 Nos	— —	સાથ
22/4/17	પાન વાપડ	2 No 2 No 2 No 2 No 1 No 1 No	Boys No- 8 વાપડ — 24 મધુ — 10 ગુરુ — 14 દાનવ — 24 — 10	સાથ
	અલ્પુર ડેપુ			
	પિનાડેન	4 kg	ગર્લ હોસ્ટલ	બાળ
23/4/17	8 મોઝે 3 વાલી 2 ટરસેન		અલ્પુર હોસ્ટલ	બાળ
24-4/17	2 લીડ પિનાડેન		બાળ હોસ્ટલ	
24/4/17	સાગુર દાંડ પાંચ માપાસ	2 No 2 " 1 "	Bio. science	ભરતી
24/4/17	સુપડી દાંડ પાંચ ડેપુ	1 No 2 1	Lib.	ભરતી



25-4/17 5 ਲੀਟਰ ਮਿਲਾਇਲ - ਅੰਕੁਸ਼ਿਨ-ਪਿੰਡ-ਹੋਰ-20
25/4/17 4 ਲੀਟਰ ਮਿਲਾਇਲ - ਸਕੂਲ - ਕਰੀਬ -

26/4/17 2 काशी जी साहु - कविता -
26/4/17 5 रिट पिनाईस - आलेख - Samp.

સ્વપ્ન કાઢુ - 2 May
 દાસપાલ - 2 May
 પાલ બપડ - 1 May

School - 4 May

1 May

2.

27/4/12

14/04/25

3. 

Jah. Khedker

28/4/17

29/4/7

4/5/17

4/5/17



4/5/17 3/5/17 1 No - MCA Rel. Hb - (2/5/17)
 चरमो 1 Cu
 1-1/2/17 1 No

8/5/17 2-1/2/17 1 No MBH Lib
 1/5/17 1 No MCA Lib
 2-1/2/17 1 No
 1/5/17 1 No
 2-1/2/17 3 No
 2-1/2/17 1 No
 2-1/2/17 2 Cu
 2-1/2/17 1 No

9/5/17 चरमो 1 Cu
 2-1/2/17 1 No
 1/5/17 1 No
 2-1/2/17 1 No
 2-1/2/17 1 No

1/5/17 पिनाइल 4 No
 " " 4 No
 " " 1 No

11-5-17 3 लिटर पिनाइल गल दोस्तल

16-5-17 2 लिटर पिनाइल - गल दोस्तल - कबिला

16-5-17 2 लिटर पिनाइल - गल दोस्तल - कबिला

16-5-17 5 लिटर पिनाइल - कबिला



chemistry lab - wt holding

- 5-17 હાથ પોષ્ટા ૬ કાલિ લેનું
 ① લગ્ન પોષ્ટા ① વાનગી સાથે
 પીલા પોષ્ટા ૨
 5-17 કળી-સાદુ ① ગોરી લેઈ
 પૂલ સાદુ ① - ૩
 5-17 2 સ્ત્રી પોષ્ટા ① ગોદાવરી
 5-17 1 લિટર પિનાયલ વાડિસ હાસલ
 5-17 2 લિટર પિનાયલ કાલેસ દામ
 5-17 2 લિટર પિનાયલ - કરલ
 5-17 પિનાઈ 2 1/2 - વાડિસ રત્નાસ
 ① 2 MED - લામબ
 1/2 સંગીતા ① 1 લિટર પિનાઈ - ગલી દોસલ - સંગીત
 5-17 કાચી - ① લિટર પિનાઈ - ગલી દોસલ - કાચી
 5-17 સંગીતા ① પૂલ સાદુ કાચી - ① પૂલ સાદુ
 5-17 ① સુપડી - ① પૂલ સાદુ કાચી - ગોદાવરી - દોસલ
 5-17 પિનાઈ 1 લિટર વાડિસ હાસલ
 5-17 ① લિટર પિનાઈ દોસલ ગોરી લેઈ



30/5/17 - 5 मिटर फिनाइल - गल होस्टल करिवा
 30/5/17 5 मिटर फिनाइल - गल होस्टल - खेजील
 30/5/17 - 10 मिटर फिनाइल - कोलेज - रामेन्द्र

30/5/17	C PVC 1X1 Tee	-	18 Nos	
	1X1 socket	-	9 n	Mota Gupota
	1X1 elbo	-	12 n	AB Rd
	1X3/4 socket	-	2 n	
	3/4" Tee	-	16 n	मानव
	3/4" elbo	-	32 n	
	1/2" x 3/4" MT	-	2 Nos	
	PVC / SWR			
	4" Pipe (10ft)	-	2 Nos	
	4" band	-	4 n	
	4" x 3" Tee	-	6 n	
	4" x 3" Reducer	-	3 n	
	4" Tee	-	2 n	
	4" shoe band	-	6 n	

3/6/17 विनाइल 4/11 4/11

3/6/17 - 5 मिटर फिनाइल होस्टल - खेजील/दीदी
 2.11.17

3/6/17 -
 खेजील - 1 No physio lab
 फिनाइल (पस) - 1 No
 खेजील - 110
 खेजील - 110



16/17 - वाइपर - 1 No
 वाइपर ड्राई - 1 No
 वाइपर - 1 No
 वाइपर - 1 No
 पिनायल - 1 No
 वाइपर - 2 No

(Life saver) उका मोती

16/17 वाइपर - 2 No
 पिनायल - 2 No
 वाइपर - 2 No
 वाइपर - 1 No
 वाइपर - 1 No

24 रिता

16/17 ① 2 रस्सी पोछा - दोस्त 2 म किता
 ① 2 रस्सी पोछा - दोस्त - संगीता दीदी

16/17 - ④ लिटर फिनॉल - गले दोस्त - कमिला

16-17 20 लिटर फिनॉल रड/किंड-8/ दामे

16/17 पिनायल 5 No मल्लोम

16/17 पिनायल - 2 No
 ड्राई - 1 No

Box No - 33

6/17 पिनायल 2 No 10 No Bus
 ड्राई 1 No

ड्राई - 1 No
 वाइपर - 1 No

संगीता
 वाइपर 1 रिता



1/1

13/6/17

લેટે ગાળા

1 No - (અમી) વાળા

13/6/17

કાગિર	-	1 No	BussNo-34 - રાજેશભાઈ
પિલો વાપડા	-	1 n	
કાગિર	-	1 n	BussNo-29 - પોતિય
પિલો વાપડા	-	1 n	
કાગિર	-	1 No	BussNo-25 ગાંધીભાઈ
પિલો વાપડા	-	1 n	
કાગિર	-	1 No	BussNo-17 રાજેશભાઈ
પિલો વાપડા	-	1 n	
કાગિર	-	1 No	BussNo-4 રાજેશ
પિલો વાપડા	-	1 n	
કાગિર	-	1]	BussNo-9 પંચજીભાઈ
પિલો વાપડા	-	2]	
કાગિર	-	1]	BussNo-18 ગોવિંદ
પિલો વાપડા	-	1]	
કાગિર	-	1]	BussNo-6 રાજીવભાઈ
પિલો વાપડા	-	1]	
કાગિર	-	1]	BussNo-32 પંચજીભાઈ
પિલો વાપડા	-	1]	
કાગિર	-	1]	BussNo-31 વલ્લભભાઈ
પિલો વાપડા	-	1]	

1/1

3

14/6/17

બસ પોલિસ	-	1	] MCA 2/1/17
કાગિર પોલિસ	-	2	
પિલો વાપડા	-	2	
કાગિર	-	1	
કાગિર	-	1	
કાગિર	-	2	

MCA 2/1/17



1/1

14/6/17

કાગિર પોલિસ	-	2
પિલો વાપડા	-	2

(Signature)

1401 CHUS	-	1 No	Bus No - 34
2401 CHUS	-	1 No	Bus No - 28
1401 CHUS	-	24	1
2401 CHUS	-	1	1
1401 CHUS	-	2 No	Bus No - 10
2401 CHUS	-	1 No	Bus No - 3
1401 CHUS	-	1 No	Bus No - 3
2401 CHUS	-	24	1
1401 CHUS	-	14	Bus No - 6
2401 CHUS	-	24	1

$21 \mid 6 \mid 17 \mid \frac{270}{2 \times 135} \mid 5 \mid 113$ ——— | Na
 $\frac{270}{2 \times 135} \mid 5 \mid 113$ ——— | Mo





पत्र-सं. ११८१
एच. ए. ए. ११८१

— १ नं०]
— २ नं०]

सं. ११८१/११८१



पत्र-सं.

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14 न.

एक पिता कपड़ा
के भगा पानी वाला

4 भगा पानी वाला
22 भगा पानी वाला
3 भगा पानी वाला
8 भगा पानी वाला
18 भगा पानी वाला
10 भगा पानी वाला
34 भगा पानी वाला

23 न. कपड़ा CP इस्वी - के कपड़ा पोछा

32 नं जाड़ा एक कपड़ा एक भगा
5 नं जाड़ा एक कपड़ा एक भगा

6 राजा एक कपड़ा और एक कपड़ा एक भगा

26/6/17 - काली दीदी - (4) लिटर किनाईल - गली होस्टल
(1) सुपडी

26/6/17 - रंगीता - (4) सुपडी

26/6/17 - गिदापरी - (4) आड़ -

26/6/17 वाइले हासल - (4) लिटर किनाईल -

27/6/17 - (5) लिटर किनाईल - होम - कलेज के त

27/6/17 इस्वी - 2 नं - घर के माल

27/6/17 - सुमा - (4) कपड़ा आड़

28/6/17 - वाइले - होस्टल - (4) लिटर किनाईल -
कपड़ा एक पोछा



28/6/17

कार्यालय प्रशासन - 1 No H.C. प्रशासन

1/7/17

इ-115	1 No	] Harish Damodar Damodhar
कार्डा इ-115	1 No	
वाइपस	1 No	

3/7/17

चमेली	2 No	] chemistry lab college
माचिकन	1 Pkt	
खाना	2 No	
हाथ पादक	2 No	
मिल कापड	2 No	
खाना पादक	1 No	
वाइपस	1 No	
इ-115	1 No	

1/7/17

इ-115	1 No	] 2-गार 6-गार
हाथ पादक	2 No	

1/8/17

खाना	1 No	] Camp Lab with food अनिवार्य
खाना	1 No	
मिल कापड	2 No	
हाथ पादक	2 No	
वाइपस	1 No	
इ-115	1 No	
कार्डा, वाइपस इ-115	1 No	

2/8/17 (प) कपडे गोदवरी देकर





8/7/17

પામેલ	- 2 Nos	] Bio Tech wt. Bld.	- લડગી
અજીવ	- 2 Nos		
કાગિર	- 1 No		
દોષ પોષ	- 2 Nos		
અરુણ પોષ	- 1 No		
માનવ	- 1 No		
વિદ્યા	- 1 No		

8/7/17

અરુણ પોષ	- 1 No	] Electronic wt. Bld.	- ઉચા
કાગિર	- 1 No		
પામેલ	- 1 No		

8/7/17

પામેલ	- 1 No	] Life Science wt. Bld.	- ઉચા
અરુણ પોષ	- 1 No		
અજીવ	- 1 No		
કાગિર	- 1 No		
માનવ	- 1 No		
દોષ પોષ	- 1 No		
દોષ પોષ	- 2 Nos		

11/7/17

વિદ્યા પામેલ	- 1 No	] 4/6 wt. Bld.	- બસોડા
દોષ પોષ	- 1 No		
પામેલ	- 1 No		
અરુણ પોષ	- 1 No		

12/7/17 (5) લિટર પિગાઈલ - બોલેજ - દામેન્દુ
12/7/17 (5) લિટર પિગાઈલ - રામચંદ્ર - દોષ
12-મ/17 (8) લિટર પિગાઈલ - કાલી રીલી - ગદી દોષ



4/11/17 3 लिटर - फिजिले काली गल होलव

1/11/17 ① झाड़ू ① पोरु ① डस्टी कपड़ा
① डस्टलीन ① डुपट्टी - शुरुलन पीडी

11/7/17 पांच 4 फिनाइल 4 लिटर

17/17 फिनाइल 3 ल. अ.म. वाली
डस्ट पॉथर 140 अ.म. बाली

1/11/17 - जौरी दीदी ⑤ लिटर फिजिले होलव

1/11/17 ⑤ लिटर फिजिले सेलोफ

1/11/17 ⑤ लिटर फिजिले सेलोफ

1/11/17 ⑤ लिटर फिजिले कोलेज - होमेल

1/11/17 3 लिटर फिजिले - गल होलव - काली दीदी

1/11/17 ① वाली ① मंजरा ① डेयोट - होलव - सेलो

1/11/17 ⑤ लिटर फिजिले - गल होलव काली दीदी

1/11/17 ⑤ मंजरा ① काली ① सेलो ① मंजरा

1/11/17 ① झाड़ू ① जपत राइते राइते

1/11/17 ⑤ लिटर फिजिले - होमेल

1/11/17 ① झाड़ू - काली दीदी - गल होलव

① झाड़ू - सेलो दीदी



25/7/17 - (5) मकर पिनाईल 5 lbs college मकर

25/7/17 मांडी शाकु 1 Nos school शकु
चारपस 1 Nos

25/7/17 पिले वपरे 3 Nos जालीन

25/7/17 - (5) स्टकीन 1 मंगा गोळु - वस होटल

26/7/17 - (5) मिटर पिनाईल - कोलाय रंगोप

1 - इगडू 1 - डुपडी - गोरी दीडे -

(1) मकर 1 - स्टकीन 1 - मंगा 1 - शाकु 1 - कपडा

29/7/17 - (5) मिटर पिनाईल - रंगीला - गल गोळु
1 - मंगा - होटल

31/7/17 - डर-लीन - 3 } Group R-4
आलव - 3 } - 19
मंगा - 3 } Hostil - 15
डोरमर - 4 } School

2/8/17 लडी पायल - 1
रंगीला - 1
चमल - 1
रंगीला - 1
मापरीन - 1
हाथ पायल - 2
रंगीला - 1
लडी डर-लीन - 1
पिले वपरे - 2

MCA
Lab

मिटर



2/8/17	पुस्तक	-	1	kg	MCA Gr floor Red building 2/ 4/11
	खाना	-	1	Nos	
	दवा	-	2	Nos	
	पिल	-	2	N	
	खाना	-	2	Nos	
	दवा	-	1	Nos	

2/8/17	खाना	-	1	No	Lib Gr floor 2/ 4/11
	खाना	-	1	No	
	दवा	-	1	N	
	पुस्तक	-	1	Nos	
	खाना	-	1	N	
	खाना	-	1	N	
	पिल	-	1	N	

2/8/17	पुस्तक	-	1	No	Gr floor Red mid 2/ 4/11
	खाना	-	1	No	
	दवा	-	1	N	
	पिल	-	1	N	
	खाना	-	1	N	
	खाना	-	1	N	
	खाना	-	1	N	

2/8/17	खाना	-	1	No	Gr floor Red mid 2/ 4/11
	खाना	-	1	No	

2/8/17 2/8/17 2/8/17 2/8/17 2/8/17 2/8/17 2/8/17 2/8/17 2/8/17 2/8/17



(13) वस ले वाली 2 डल 21 नं.
 (15) वस ले वाली नंकीर
 (16) वस ले वाली - सुनील

4/8/17 - वाड्डना - 8 राजु BH
 पाकि - 1
 रजुना - 2
 पिपनाईल - 2 वीम (B17)

5/8/17 वाड्डना पं. - 1 No school - 3/17
 पिपनाईल - 1 No 7 mens - राजु
 हडा पाईल - 5 No
 पिले वाड्ड - 2 No
 डमाडू - 1 No

5/8/17 2-लेटर Vol. Th - 200gm. Maintenance (पं. वाड्डना)

9/8/17 (14) लिटर फिनाईल - काही नंकी कोरल
 (15) माडू

16/8/17 (15) लिटर फिनाईल - गल लेहक मे. वाड्डनी

11/8/17 (15) लिटर फिनाईल - भटन - जलप



11/8/17

67 वाट
0 वाट

34 वाट
34 वाट

गाव - गाव होयल
गाव -

1) Patel = 11

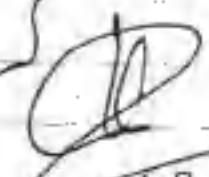
11/8/2017

12/8/17

1 हेलोजन बल्ब - बस नं. 4
1 हेड लाइट - 4

माहिती
मार्च 2012
(किंवा)

4 हेड लाइट - 23
4 बल्ब - 23
2 इंडी केड भंगाले - 23
2 बॅट. बल्ब - 23
4 हेड लाइट पत्ता



12/8/17

मोपद - चमई

4/8/17

मिनाईल

5/11

चमई	-	1 kg
साबुन	-	1 kg
बस-साबुन	-	1 kg
इन्डि	-	1 kg
मेल/पुपड	-	2 kg
होस्ट/पुपड	-	1 kg
सुपड	-	1 kg

MBA
Recd bulding
Director

अधीन







16/8/17 1 बागरी 1 मंजूर जाति से जाया ।
4 सहायक
3 डोरमेटर

Rajesh Khandelwal

17/8/17 bucket - 2 Nos } New
Mug - 4 n } Girls
Dustbin - 4 n } Hostel } खरीदी

17/8/17 - 23 दिवसीय - नारायण - कोलकाता
(3) हाथ जोड़े

18/8/17 bucket - 2 Nos } Boys
Mug - 2 n } Hostel
Dustbin - 2 n } New work
Door Mat - 2 n } No. 2 } खरीदी

18/8/17 रिप्लेस - 5 Lt - 4 n - खरीदी
खरीदी

19/8/17 2 बागरी 4 सहायक
4 डोरमेटर

जाति से जाया

Rajesh Khandelwal

20/8/17
साई - 1
फ्लोर ब्रश - 2
स्टोर - 2

Chem Lab
Waste Bldg



21/7/17 - 2/19
 2-11/17 - 3 No
 मोनोचल प्लेट - 1 नम

21/7/17

Backrest	-	5	Real Hclky New Golf नमोदर
Mug	-	6 Nos	
Dustbin	-	2 Nos	
2 गुप्त	-	1 No	
wet Mob	-	1 n	
Wiper	-	1 No	
Door Mob	-	7 No	

21/8/17

2 नम	-	2/19	Rosemer नमोदर नमोदर
2 नम	-	2 No	
2 नम	-	2 No	
1 नम	-	1 No	
1 नम	-	1 No	

21/8/17

2 नम	-	1 No	electronic physics lab नमोदर नमोदर
1 नम	-	1 No	
1 नम	-	1 No	
2 नम	-	2 Nos	
2 नम	-	2 Nos	
1 नम	-	1 No	
2 नम	-	2 Nos	

22/8/17

पिनाइम	-	3 No	1 No नमोदर - नमोदर
दंडी प्लेट	-	1 No	

22/8/17

पिनाइम - 3.167

Signature

नमोदर



22/8/17 (2) लिटर फिनाइल गैल होस्टल - खेजीला

22/8/17 - (5) लिटर फिनाइल - - धोमेन्द्र
(1) काइफर -

23/8/17 - ~~लिटर फिनाइल काइफर होस्टल - खेजीला~~
(5) लिटर फिनाइल - - धोमेन्द्र

23/8/17
2 हेंगल कपडो का गाल्स होस्टल
8 नकुचे दरवाजे के
राधेश्याम
काट पेंटर

23-8-17
~~Signature~~

23/8/17
प्रामिल के गाली के 1
स्टेनर # 1

चिंताराम
का
दिवा
गुरेशादि

23/8/17
रंख पादव - 4 मंज 7 4
बांडो बांडु - 2 11
पुन आडु - 2 11

23/8/17
दुत पंरबा 1 10 राजेश

~~Signature~~

~~Signature~~



24/8/7 ④③ કુલ - શરિયત મેં ગયા

ગો. રી. ૯ કા. ૫

25/8/17 - ⑤ लिटर फिनॉल गैस होस्टल काली

⑤ लिख निम्नलिखित - 30/12/1991

25/8/17 (2) कुल कपड - 25 विलडीक - 2 दिव्याक

25/8/11 (H) ગામ : સપાવન લોકી - 25 મિલ્કીંગ - 21/8/11

26/8/17- ⑤ लिटर फिजालि - एमिन्द

⑤ लियर निगालि - वंशी -

27/6/7 2 एलो 2 वारि 2 शिकर - मोठ

23/8/17 Dear Mat.
Gyngis - - - - - 2 1/2] Days hotel -

28/8/17. ③ लि. 22 नि. 12/13 - एम्. 17 -

37/8/17 15 ମି. ଅନାହତ - ଧନେନ୍ଦ୍ର, ବାଣୀ, ପଦ୍ମ

Somerville

31/8/14. 2 मीटर मीटर - काल

पिला अकडा दिना - २५/५ - २०२०

7/11/57

31/8/17 5 બીદર સિતારાઈયા — દામેન્ડ

Sonjery

21-9-17



31/8/17 - (1) पोछा - ल. सफ़ - काली

31/8/17 13 नं बल - 1 कपडा, ~~1 साइ~~ 1 साइ
Sanyal

1/9/17 2.5mm² wire - Red building 7-7
6m/100m - 9/9

2/9/17 1 लॉय रेड बिल्डिंग राधेश्याम

Sanyal

2/9/17 1 वॉटर टंकी - धर्म

2/9/2017

1. mm. वायर	3 लेउल
2. 5 mm. वायर	1 लेउल
1 पपीलम पाईप	1 ल. साइ

63. Am m.c.B III. P.H. (=)	4 गत
टय -	4 गत

Parvat collage @ Patel Red Building

3-9-17 2 - Pen crimals - 1/10/17
म - condensation of water

निधुमान
गैस



Sanyal

7/9/17

2/11/17 - ② लिरर निगडिण - जाल
 ③ लिरर - निगडिण - गोरी

① Jalmahalokar
 4/9/17 ~~मि~~ मि जमा है

~~Singh~~ ~~का~~ ~~मा~~

Singh ① काडी आइ - मिघाणी हीही -

8/9/17 2 पंखी जमा - जल दोहक
 अमन ②
 सग ③ 8-5-2017

8/9/17 ⑥ नग फि कपडे - जालेश इयवा

8/9/17 ⑦ Sक्वीन ⑧ आइ ⑨ सग जाली फि
 ⑩ सग जाली फि - जालेश इयवा

⑪ सग जाली फि - जालेश इयवा
 ⑫ सग जाली फि - जालेश इयवा
 ⑬ सग जाली फि - जालेश इयवा

9/11/17 12-2/11/17 - INOR school - 2/11/17

~~Signature~~



9/9/17 - चार्ज्ड सर्टिफिकेट फोन ग्रुप = 4 नं
 3 फीट रोल विरा = 4 नं

Revised
9/9/17

9/9/17 (5) लिटर फिनार्डिन कोलेज - वंदी -

9.9.17 5 लीटर फिनार्डिन कोलेज - धर्मपुर

9/9/17 (1) डोकैट] R.No. 704/17
 (1) बालक] 1 नं
 (1) मज्जा] R.No. 37th/17
 [1 नं]

9.9.17 2 लीटर फिनार्डिन रक्षक - मंजु विदि

11-9-17 5 लीटर फिनार्डिन रक्षक - मंजु विदि

11/9/17 (1) रक्षक पोस्ट (2) नं
 (1) रक्षक (1) नं
 (1) रक्षक (3) नं
 (1) रक्षक
 [1 नं]

12/9/17 (3) लिटर फिनार्डिन - मंजु विदि

12/9/17 => रक्षक पोस्ट
 रक्षक
 रक्षक
 रक्षक
 रक्षक
 रक्षक



2/3/17	-	गडो पेट	-	1/10	] पारवना
	-	फिलो पेट	-	1/10	
	-	सामना	-	1/10	
	-	साधुना	-	1/10	
	-	सुपडा	-	1/10	

1/3/17 - (1) चिफ्टन लेबल पाईप ले गया

2-9-17 (2) सुभाष पदम मनी नेथल जगा चिफ्टन

3-9/17 - (3) पाईप -

4/9/17 - (4) लिटर फिनाईल - लेब - आभिला

5/9/17 (5) लिटर फिनाईल - गल दोरहन - अंगीला

6/9/17 - (6) लिटर फिनाईल - रेड बिल्डी - गोदावरी

7/9/17 - (7) लिटर फिनाईल - ठंढी -

8-9-17 (8) वासुपट

9/9/17 - (9) लिटर फिनाईल - गंगादीदी - डोकना

10/9/17 (10) लिटर फिनाईल - कानी रोट - दोरहन

11/9/17 (11) लिटर फिनाईल - गल-दोरहन वाठेना

12/9/17 (12) लिटर फिनाईल - गल-दोरहन वाठेना

[Handwritten signature]



19/9/17 (4) लिटर फिनाइल - कोलेज - वंदी

- (1) 2.5 वायर - 5 बंडल
- (2) 1 mm वायर - 1 बंडल
- (3) कट G कल - 3 बंडल
- (4) G.m. प्लेट - 80 mm

(B) P. P. P. -

19/9/17 (2) वंडल केवल - बापू

19.9.17

19/9/17 (1) लिटर के वजह से कम टाई - रेड डिप्लोमा - रोडर

20/9/17 - (4) पंखे रखे/लिफ्टेज/रिपेयर

21/09/17 10 कैशिंग 2 इंच युनिट वाचाम (कैशिंगमैन)
~~10 कैशिंग~~ 2 इंच - 70 नंग

22/9/17 (5) लिटर फिनाइल - रेड डिप्लोमा - वंदी -

22-9-17 2 माइयल वॉक्स
 1 mm वायर बंडल 21 जेश पटल
 6 माइयल वॉक्स 20 नंग

23/9/17 (5) लिटर फिनाइल - रेड डिप्लोमा - कोलेज वंदी

23/9/17 (5) लिटर फिनाइल - रेड डिप्लोमा - आरसी

24/9/17 (5) लिटर फिनाइल - बापू



23/9/17

2 MCB बॉक्स
6 क 2 बंडल बायर राफू

25/9/17 - (5) लिटर फिनाइल - संगीता - गल होखन

26/9/17 - (5) लिटर फिनाइल - वंदी -

(1) नाग वाइपर - धमेन्द्र

(1) नाग सुपी - संगीता

26/9/17 - (2) नाग पंखे 25 लिटर कम्प्यूटर होल

(3) नाग कंडार - राफू

29/9/17 राफू क 1 पंखे 1 सुपी

28-9- अगले प मायल 3 लिटर

30/9/17 (5) लिटर फिनाइल - संगीता

4/10/17 (5) लिटर फिनाइल - राफू

4/10/17 (5) लिटर फिनाइल - काली वंदी होखन

7/10/17 2 लिटर फिनाइल - धमेन्द्र - चानरे

10/10/17 1 22वीं पंखे - चानरे

10/10/17 (1) (1) काग पंखे 10 लिटर क डंडा - सुभाष भाजी

10/10/17
वाइपर - 1
मेयु MCB - 1
अंडा वंलि - 2

मैसू 439
7



10/10/17

1 खूबड़ी काटना

10/10/17 2.5 वापल 1. लॉस

अपेक्षा

10/10/17 - (7) बस - भनोम 0 साइ हो -

11/10/17 (6) नाग डरबीन 0 कपडा - धोने

11/10/17 -

आइस	-	1	] Life Science उद्योग lab
पिने कापडा	-	2	
खूबड़ी	-	1	
होम पाईदा	-	2	
डरबीन	-	2	
नाग	-	3	
खाना	-	1 kg	
डरबीन पाईदा	-	1	

11/10/17 -

आइस	-	1	] Physics - मंड
पिने कापडा	-	2	
होम पाईदा	-	2	
डरबीन पाईदा	-	1	
डरबीन	-	1	
नाग	-	1	
डरबीन पाईदा	-	1	

11/10/17 होम पाईदा 2 - ऑफिस - डे

11/10/17 3 3 3 नाग - 0



[Signature]

12-10-17 ① झाड़ू गली होलन - संगीता

12-10-17 ① कडी-झाड़ू - धोमेन्द्र -

12/10/17 पिला कपडा ① Bhamo - 1 टोड्ड पस

12/10/17 पिनाईल 4th Swinher
पौछ कपडा 1 school

12/10/17 1 गडी 10" 9 No. होलन

13/10/17 पिनाईल 5 लीटर
गालस होलन डारली नावे

13/10/17 पिनाईल 3 लीटर होलन
डारली नावे

13/10/17 आयल 1 लीटर सहा मजिद केविल
AB Road - मिलन

3/10/17 ① गाल पिला कपडा - ⑦ मनोज
⑧ गाल पिला कपडा - ⑩ अमरुद

3/10/17 ② गाल फूल झाड़ू

3/10/17 ② गाल कपडा हाथ पौछ - दुर्गा - मेल

3/10/17 2-5m बाग 1 लीटर

PPH



[Handwritten signature]

23/10/17 - ① हाथ - पोछा - ① झाड़ू - गोमि - दीते

23/10/17 - ① हाथ - पोछा - झाड़ू - दीते

23/10/17 - ⑤ हाथ - फिनाईल - हाथ - दीते

24/10/17 - ⑤ हाथ - फिनाईल

① हाथ - झाड़ू - पोछा - हाथ - दीते

24/10/17 - ③ हाथ - ① झाड़ू - ① कपड़ा - (अच्छा)

26/10/17 - 2 हाथ - झाड़ू - हाथ -

27/10/17 - ⑤ हाथ - फिनाईल - हाथ -

27/10/17 -	हाथ - 1 हाथ	} college chemistry Lab	का 1 वत
	हाथ - 1 हाथ		
	पीला कपड़ा - 2 Nos		
	हाथ पोछा - 2 Nos		
	हाथ पोछा - 1 No		
	हाथ बोले - 4 हाथ साबुन -		

27/10/17 ① हाथ पोछा - ① हाथ - हाथ -

27/10/17 ① हाथ - पोछा - ① हाथ - हाथ -

28/10/17

पीला कपड़ा -	2	} M.P. S. INDORE	डा. वि. वि.
हाथ पोछा -	2		
हाथ पोछा -	1		
हाथ -	1		

28/10/17 ⑤ गिरा निमाहिल - एपेक्ष:-

28/10/17 Tube light - 3 Nos. Potli
 30/10/17 1 No School Reception. Rany
 31/10/17 4th floor

31/10/17 2 Nos. 1 No.
 1 No. 1 No. MCA
 2 Nos. 1 No. 1 No.
 1 No. 1 No. 1 No.
 3 No. 2 No. 2 No.
 2 No. 2 No. 2 No.
 2 No. 2 No. 2 No.

31/10/17 5 Nos. 5 Nos. 5 Nos.

31/10/17 ③ गगन कपड़े की कपड़े - 2 दोहराया -

31/10/17 2 दोहराया 2 दोहराया - 1 गगन
 2 दोहराया 2 दोहराया - 2

31/10/17 2 गगन (15) 2 गगन कपड़े - 1 (15/10/17)

31/10/17 2 गगन (15) 2 गगन कपड़े - 2 (15/10/17)

11/17 1 गगन कपड़े - 1 गगन कपड़े 1 गगन



1/12/17

1/12/17 - (3) लिटर फिनाइल - पप्पू

1/12/17 - (4) लिटर - संगीताबाई - गली कोरल

1/12/17 - (1) झाड़ू
(2) डबरी पोछा
(3) शक्ती - पोछा
(4) सुपडी - कथिता - स्कूल

2/12/17 - (1) लिटर फिनाइल - वंदी रेड बिलिंग

2/12/17 - (2) लिटर फिनाइल - हेमन्त वाईरलिंग

2/12/17 - (3) लिटर फिनाइल - गोरि

(1) झाड़ू
(2) डबरी पोछा

2/12/17 - (4) लिटर फिनाइल - पप्पू
(1) डबरी पोछा

2/12/17 - (1) गग कपड़े कुचि - रीथियाम

2/12/17 - डबरी 20 पली - पप्पू

2/12/17 - डबरी 20 पली - पप्पू

(5 रिफ)

2/12/17 - (1) झाड़ू

(2) लिटर फिनाइल - संगीताबाई - गली कोरल

2/12/17 - पिले बाकडे - पप्पू - पालीग -



7/11/17 ① मज डाडू
 ② पेंडा - २५५
 ③ डरही पांहा
 ④ पीला - कपडा

m.B.A Library

सन्तु दीप

7/11/17 ① डाडू ①
 ② पेंडा ①
 ③ पीला कपडा २
 ④ डरही कपडा २

रेड विजया
 थर्ड फ्लोर

पावली

8/11/17 डरही - 1 No
 वस्त्रांपेढा - 1 No
 हथ पांहा - 2 No
 पिले पांहा - 2 No

labl
 with

पिपी

8/11/17 ① लाईट - 1 नं - व्हट
 कपडा - २ कपडा

9/11/17 जेथ पंथे (२) मज लाईट विजया - २५५

9/11/17 ① मिटर फिजईल ... पापू -
 पिपीस connection

10/11/17 ① हाथ पेंडा - 2
 ② कडा पेंडा - 1
 ③ २५५ - 1
 ④ हथ पेंडा - 1

labl
 ab.

ज.सोदा



①	हाथ पोंछ - 2	} with bid Bitter	} लक्ष्मी
②	बस - जेरा - 1		
③	मिठाई शेकी - 210		
④	शुद्ध - 2		
⑤	शुद्ध - 210		

10/11/17
Buy Order
PVC Examination - 4000 Pm
Angle coiler - 1 No
Flush Tank - 1 No

10/11/17 (8) नग - केरा पकले देस, बिल्ला - 210

10/11/17 (4) मिटर फिनाईल - रेड बिल्ला - लक्ष्मी -

11/11/17 (5) मिटर फिनाईल - आदमी - बापरे होस्टल

11/11/17 (8) नग केरा - पकले - 210

11/11/17 (4) नग केरा - पकले - 210

2500 - 10 लो पकले लाई - 210

1000 - 10 लो पकले लाई - 210

13/11/17 शुद्ध - 1 No Bus No - 1 शुद्ध

शुद्ध - 1 No Bus No 18 शुद्ध

फ्लो पकले - 1 No No 18





14/11/17 ③ लिटर किनाईल - हॉस्टल

14/11/17 ④ लिटर किनाईल - अंश -

14/11/17 - ① डाइ - ① कपडा पीला - ③ बस - भेरे

14/11/17 - ① बस - ① पिला कपडा - भनी

14/11/17 - ① चनेल - ② रुक
 ② रुक - ② रुक
 ③ रुक - 1 प्ल.
 ④ रुक - 2 रुक
 ⑤ रुक - 2 रुक

Chandru
 Loh
 College

क/ता/ता/ता

6/11/17 - ① डाइ
 ② रिला कपडा ③ बस - रोड

14/11/17 ① चनेल - 1
 ② चनेल - 1
 ③ चनेल - 1
 ④ चनेल - 1
 ⑤ चनेल - 1

Chandru
 Loh
 College

31/11/17

शुद्ध फलित ①३ नं.

14/11/17 ① दो दो मिटर

② दो दो स्टेशन

③ दो दो बस

④ दो दो बस

⑤ दो दो बस



Chandru Loh



17/11/17 डाइ - 1
 पोष - 1
 (प्रिजाकास) - 1
 हाथ पांछ - 2

School
Office

मंज

डाइ - 1
 हाथ पांछ - 2

School
Bio lab

काली

17/11/17 26 डिसेंबर मारित होईल (P)
 18/11/17 3 लिटर फिनाईल - काली होईल

21/11/17 6 पोष 1 टप 2 टपू -
 (3) टूथपेस्ट -

22/11/17 (3) लिटर फिनाईल - पंपू -

22/11/17 2 काडी - डाइ - [पंपू]

22/11/17 (3) लिटर फिनाईल - घेऊ - 1 कपा

22/11/17 (3) लिटर फिनाईल - मंजीत - लोखन

22/11/17 (3) लिटर फिनाईल - गोदावरी - 23 लिटर

22/11/17 3 लिटर - फिनाईल - काली - होईल

23/11/17 (3) जल (2) टप - - मारित होईल - राई

28/11/17 1 काडी डाइ - मारित होईल

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29/11/17 ① 3 इन्फ्लारे - - 2 मू -
 ② 3 चोकर
 ③ 1 रेप

30/11/17 - ③ लिटर फिनाईल - कली देखल

30/11/17 - ① कडिया - कली -

1/12/17 ⑤ लिटर फिनाईल - गली देखल - खोलीसा

1/12/17 ⑥ लिटर फिनाईल - - गोदावरी

1/12/17 - ⑤ लिटर फिनाईल - आरबी गली देखल

1/12/17 ① पिला - कपडा - कलन ③ पिल्लाल
 ① हाथ - पोछा कपडा -

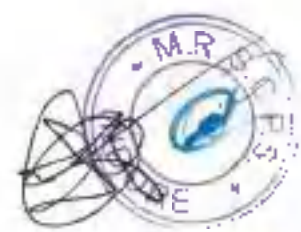
1/12/17 Complit Tablet - 4 गा
 Red Billindig
 2.5 m. वापर - 1 बिल्ल
Pratel

2/12/17 60 लाल बिल्ल - 4 गा
 25 बिल्लिंग Pratel

2/12/17 ⑤ लिटर फिनाईल कली

1/12/17 ① झाड़ - - कला दीदी 25 बिल्लिंग
 ① हाथ पोछा -

1/12/17 ① डडा - - हाथ
 ② चोकर - - हाथ



5/12/17 - (2) काडी झाड़ू - बैरी -

6/12/17 (3) मिटर फिनाइल - पप्पू
(1) पोछा कण्डा - पप्पू

7/12/17 वेत नाप - No गल ऐर-म रागीरा
डाईना - No का ला
फिनाइल - 4/4 रागीरा
फिनाइल - 5/4 मिटर पप्पू

7/12/17 मारेल - 1/4 MBK
डाई - No R'hold
राखी पोछा - No
वाइप - No } सुनीरा

9/12/17 (3) मिटर फिनाइल - बैरी -

10/12/17 - (2) काडी ली कुटरी - रोहराम -

11/12/17 (1) हाथ पोछा - बमेट -

12/12/17 2 ड्रम राई

(1) पल्ली लामर 2:579 रुपा
(1) लोडल

13/12/17 (1) मिटर फिनाइल - पप्पू -

12-11/12/17 (2) काडी - झाड़ू - बमेट -



3/12/17 (5) मिहट फिनाइल - काली होल्ल

1/12/17 (5) मिहट - फिनाइल - गली होल्ल - खमील
(1) झाड़ू

1/12/17 (5) मिहट फिनाइल - अरली झाड़ू

1/12/17 (5) मिहट फिनाइल - लाली

1/12/17 (5) काडी झाड़ू - लाली

1/12/17 (1) झाड़ू - लाली - गौरी -

1/12/17 (2) मिहट फिनाइल - पच्छ -

2/1/17 (1) झाड़ू - लाली

(1) रस्ली - पौछा - फरिदा - लाली

2/1/17 (1) लाली पौछा - वाइल फिनाइल

(1) चमेकी - लाली दीदी

2/1/17 (1) काडी - झाड़ू - अरली दीदी मेरु

(1) लाली - पौछा - काली - दीदी - होल्ल

2/1/17 (5) मिहट - फिनाइल - पच्छ -

(5) लाली - पौछा - अरली - मेरु -

2/1/17 (9) गंग फरिदा 1 ईच

माला गुल्लरी ले ली रोड - राजेश



ISSUE REGISTER

Page 183

14/11/17	Electronic. Chubla	4 Nos	Boys hostel
	Tube Rod	1 n	-----
	Condenser 2.5 mft	5 n	-----

26/12/17 ① आइ - 21 जुन्लला - ल-कुन -
 1. ररररी पोछा -

27/11/17 - ③ लिटर फिल्टरिङ - होस्टल - लक्ष्मी
 ① न्ग इन्दी पोछा

29-12-17 ⑤ लिटर फिल्टरिङ - बन्दी

2/1/18 वाई वाजी इ गड्ड - 2 Nos - Sanjpa - सगिफ

2/1/18 मा-पुल - 3 No - wt. bel. - वरगु
 वरगु पाछा - 1 n - phy. - लर
 चरगु - 1 kg
 ला-कुन - 1 No
 आइ - 1 No

2/1/18 चरगु - 1 kg - Red bel. - गान्धु
 ला-कुन - 1 No - MCH
 आइ - 1 No
 ररररी पाछा - 1 No

2/1/18 ① पुल - आइ - प्रमिला लाई मेस.
 ② लाई - आइ -

3/1/18

~~3/1/18~~



- 1/1/18
- ① भिरमा
 - ② शक्ति
 - ③ भाषीन
 - ④ २२सी - पौडा - (काले)
- माग्री

3/1/18 - Praniss Lut - २५५] sent to ABREL
 - ५५५
Buy Nos 34.

3/1/18

लड्डिका - 1 Nos - sample पण
पुनर्निर्माण - 5५५ - लॉ

1/1/18

① लिटर - निमार्ण - ~~पुनर्निर्माण~~

1/1/18

② लिटर - निमार्ण - कवी-दीदी
 ③ ५५५

1/1/18

④ ३५५ - लड्डिका

1/1/18

⑤ लिटर - निमार्ण - गरी-दीदी
 ⑥ ५५५ - मंगीना

1/1/18

⑦ लिटर - निमार्ण - गरी

0/1/18

लिटर - २ Nos clausily
हटा पौडा - २ Nos lolo माग्री

रूप/चमक - २५५
 शक्ति - २५५
 भाषीन - १ पुडा
 ३५५ - १५५
 हटा पौडा - २५५

Bietach लॉ



10/1/85 - 1 मील - 1 kg } 4th - 1 मील
 1 मील - 1 kg }
 1 मील - 1 kg

11/1/85 - 1 मील - 25 दिनांक - 1 मील
 1 मील - 1 मील

12/1/85 - 1 मील - 1 मील - 1 मील

13/1/85 - 2 मील - 1 मील - 1 मील

14/1/85 - 1 मील - 1 मील - 1 मील

15/1/85 - 1 मील - 1 मील - 1 मील

16/1/85 - 1 मील - 1 मील - 1 मील
 1 मील - 1 मील - 1 मील
 1 मील - 1 मील - 1 मील

17/1/85 - 1 मील - 1 मील - 1 मील

18/1/85 - 1 मील - 1 मील - 1 मील

19/1/85 - 1 मील - 1 मील - 1 मील

20/1/85 - 1 मील - 1 मील - 1 मील

21/1/85 - 1 मील - 1 मील - 1 मील

22/1/85 - 1 मील - 1 मील - 1 मील

23/1/85 - 1 मील - 1 मील - 1 मील

18/5/85



19/1/18

① - 5-रबानि - कांसी -

② राश पोछा -

20/1/18

⑤ - मिटर फिनाईल - वंसी

23/1/18

⑤ - मिटर फिनाईल - वंसी -

24/1/18

⑤ - मिटर फिनाईल - गोदवरी दीदी

24/1/18

① पोछा - रेखा - रश्मि

① माडू

① पोछा कडा

24/1/18

② राश पोछा - हुगा - मेर

① माडू

25/1/18

⑤ - मिटर फिनाईल - गोरी दीदी

① माडू

① काडी - माडू

① राश पोछा

25/1/18

0.5mm - 200ml -

फिनाईल Samp - 2 Nos

① तेलोपुत्र

ele.
Ravi

stage
school

7/1/18

⑤ - मिटर फिनाईल - वंसी

① राश पोछा

7/1/18

3 मिटर फिनाईल - मकेश्वर

रमेश्वर - 1 Mo.

राश पोछा - 2 Nos



26/1/18 - पिनाशन - 1 lb
 कमला - 1 kg
 पिना (कपडा) - 1 No
 लडा पोछा - 1 No

[Cash. Lab. wt bld.] अगिला

27/1/18 ① कपडा - धमक

① कपडा

① कपडा - मोटा

30/1/18 ① पिना - कपडा - कम र. (30) ना/दि/मग

① हाथ - पोछा

30/1/18 - ③ काडी - झाडू - धमक

30/1/18 ④ काडी झाडू - मोटा

30/1/18 हाथ पोछा - 2 No.
 कमला - 1 kg
 पिना - 2 No
 लडा पोछा - 1 No

[wt bld. Life Saver] उषा

30/1/18 पिना कपडा - 1 No.
 हाथ पोछा - 1 No
 कमला - 1 kg
 पिना - 1 No
 हाथ पोछा - 1 No
 लडा पोछा - 1 No
 पिना - 1 lb

[wt bld. physic lab] डी पासा

31/1/18 (5) पिना 1 कपडा - डी पासा / लडा पोछा

(6) कपडा

31/1/18 ⑦ SPS. कपडा - धमक



1/2/18 - पिनाईल - SU college धर्मपुर
 - SUH -
 हनुमानगढ़ - INO - Bypass Road धर्मपुर
 पिनाईल - SUH Girls Hostel धर्मपुर
 काशी झाड़ु - 2 Nos -

1/2/18 (5) लिटर पिनाईल - लंदरी

2/2/18 (8) काशी झाड़ु - लंदरी

(1) वेष्ट - पाईप - मानसिग

(1) वेस्टिंग ब्रास 1 पीस -

2/2/18 (2) काशी - झाड़ु - लंदरी

3/2/18 (1) फूल झाड़ु - लक्ष्मी दीदी दी. जे. ब.

4/2/18 (1) कपडा हाथ पोछा - मेरठ

5/2/18 (5) लिटर पिनाईल - धर्मपुर

6/2/18 (5) लिटर पिनाईल - लंदरी - टपूल मे

(3) गम - टूले जाल

(5) गम - डीगल काफ गम

(1) गम - लील काफ - जाल

(1) गम - लनकेटु / डेस्क

(2) गम - कांटा काफ गम

(1) गम - 1 डीगल डेस्क काफ

(2) गम - 2 डीगल डेस्क काफ

(9) गम - लिटर जाल - लंदरी




- 3/2/18 (5) लिटर फिनॉल - दोनू
- 3/2/18 (5) हाथ पोछा - लकड़ - प्रशांत
- 3/2/18 (5) लिटर फिनॉल - दोनू
- 6/2/18 (5) लाली (2) केन - गौरी - सुराहा
- 7/2/18 (2) काडी - झाड़ू - दोनू
- 7/2/18 (2) काडी झाड़ू - सुराहा - माली
- 7/2/18 (2) हाथ - पोछा - मजदूरी - कुल
- 7/2/18 (1) 2 घंटी पोछा -
- 7/2/18 (5) लिटर - फिनॉल - दोनू
- 7/2/18 (1) हाथ - पोछा -
- 8/2/18 (2) टूथपेस्ट - गली केस्टल -
- 8/2/18 (5) लिटर फिनॉल - महिन - लकड़ - कर्मचारी
- 9/2/18 हाथ पोछा - 2 मल - मल -
- 9/2/18 पिता जफा - 1 मल -
- 11/2/18 (5) लिटर फिनॉल - दोनू
- 11/2/18 हाथ - पोछा -
- 12/2/18 (5) लिटर फिनॉल - दोनू
- 12/2/18 (5) लिटर फिनॉल - दोनू
- 12/2/18 (5) लिटर फिनॉल - दोनू
- 2/2/18 हाथ पोछा - 2 मल -
- 2/2/18 हाथ पोछा - 2 मल -
- 2/2/18 हाथ पोछा - 2 मल -



सं. वा. पं. - 2/18
 म. प्र. - 1/18

2/2/18 सं. वा. पं. - 1/18 - 1/18
 2/2/18 सं. वा. पं. - 1/18 - 1/18

2/2/18 ② काशी झाड़ू - बंसी

2/2/18 ⑤ मिटर फिनॉल - मोहन - कोवेल

3/2/18 ⑤ मिटर फिनॉल - गोरी

3/2/18 ⑥ झाड़ू

3/2/18 ⑦ - झाड़ू - लंगीला - गन दोहन

4/2/18 ⑤ मिटर - फिनॉल - काली दोहन

4/2/18 ⑤ मिटर - फिनॉल - दोहन

5/2/18 झाड़ू
 म. प्र. पं. - 1/18
 सं. वा. पं. - 2/18
 Recd. 1/18
 1/18
 पा. र. कला

6/2/18 झाड़ू
 म. प्र. पं. - 1/18
 सं. वा. पं. - 2/18
 Recd. 1/18
 1/18

7/2/18 ② नग. टुकलरि. बाल दोहन
 15-1-18

8/2/18 सं. वा. पं. - 1/18
 म. प्र. पं. - 2/18
 सं. वा. पं. - 2/18
 Recd. 1/18
 1/18



- 19/2/18 - वल नं (24) 1 कपडा - मधु-राहो
- 19/2/18 (5) लिटर फिनाइल - वंदी
- 20/2/18 (5) लिटर फिनाइल - अरली - होटल
- 20/2/18 (5) लिटर फिनाइल - काली - होटल
- 21/2/18 (5) लिटर फिनाइल - ओरी - होटल
- 22/2/18 - (1) हाथ पोछा - (1) पिला - काया ^{भावा} वल (32)
- 22/2/18 - (5) लिटर - फिनाइल - वंदी
- 23/2/18 - (2) लिटर फिनाइल - गंगा - हीरा
- 23/2/18 वल नं (24) कपडा (1) पिला - हाथ पोछा - पदम
- 27/2/18 (5) लिटर फिनाइल - वंदी
- 27/2/18 (5) लिटर फिनाइल - हाथ पोछा
- 3/3/18 काडी झाड़ु - 2 No.] Swiper - Hostel
फिनाइल - 5 No.
- काउपर - 1 No - पाला - होटल
- 5/3/18 - 5 लिटर फिनाइल - संगीता - होटल
- 5/3/18 - (5) लिटर - फिनाइल - अरली - काया (फिनाइल)
- 8/3/18 (5) लिटर फिनाइल - वंदी
- 8/3/18 (5) लिटर - फिनाइल - ओरी
- 8/3/18 (5) लिटर फिनाइल - हाथ पोछा



08|3|18

- 1 Nov - college
- 3 Nov - college

~~Avery~~

28/3/18 - (पल/वपड) - 250x 1.5m Collige

28/3/18 - 8 नम - 500 - बायन होटल - रायूर
 8 नम - लेंग

28/3/18 - ⑤ लिस्ट फिनाइल - लेंग
 29/3/18 - ⑥ लिस्ट फिनाइल - मोहन

2/4/18 - ⑤ लिस्ट - फिनाइल - लहरी - दीदी
 ⑥ आडू - डूल

3/4/18 - आडू - 1 No
 फिनाइल - 5 No } मोहन] सेवकरी
 मोहन] डाररी

4/3/18 - 5 लिस्ट फिनाइल - रांगीला - होटल
 4/3/18 - 1 डडी फिनाइल - मोरी - होटल
 1 आडू
 2 कडी - आडू

4/3/18 - 1 डडी पोहन - कली होटल

4/4/18 G.m. plat = 1 नम
 1 नम वपड 1 लेंग

5/4/18 फिनाइल - 5 No / लहरी से वपर

6/4/18 - ① कली - रांगी होटल -
 ② कली -




10/4/18 | ② मिटर फिटिंग - लंदी

10/4/18 | ③ मिटर फिटिंग - मोहन

10/4/18 | कुलर मीटर = 2 नग

पंप कुलर = 2 नग

स्वास् वाली = 4 नग

सिलींग 1 फन = 1 नग

मक्या होल

② P.P. 18

10/4/18 कुलर मीटर = 1 नग - रिपोर्ट

11/4/18 कुलर मीटर - 2 नग - राप्पू

पंप कुलर - 2 नग

स्वास् वाली - 4 नग

11/4/18 कुलर - मीटर - 1 नग - राप्पू

पंप कुलर - 1 नग

स्वास् वाली - 2 नग

11/4/18 कुलर - मीटर - 2 नग - राप्पू

पंप कुलर - 2 नग (1 नग लंदी)

स्वास् वाली - 2 नग - लंदी

12/4/18 काटी झाड़ू - 2 नग - लंदी

काटी - झाड़ू - 2 नग - लंदी

14/4/18 काटी - झाड़ू 2 नग राप्पू - काले

काटी - झाड़ू 2 नग राप्पू - काले

14/4/18 6m. रोल कंपाई

मक्या होल (P.P. 18)



गल होखले

7/4/18 (1) जग टाउ विन रापू
 (2) पुला (पुल नग)
 (3) वायर बंडल -

7/4/18 - (1) जग केन कम्पलीट बाय होखल
 - रापू -

7/4/18 (1) जग कम्पलीट - डूलाइर वनी होखल रापू

9/4/18 - पिनाउला - 5th - G.H. गोदावरी

9/4/18 इनाइ - 2 No 7 इनाइ - रेखा
 इनुपु - 1

9/4/18 इनाइ - 1 May
 इरसोपुल - 1 May
 पिनाउला - 1 May
 इनाइ - 1 May
 इरसोपुल - 1 May
 पिनाउला - 1 May

9/4/18 इनाइ - 1
 इरसोपुल - 1
 हाइ पाइल - 1
 इनाइ - 1
 इरसोपुल - 1
 हाइ पाइल - 1

9/4/18 (1) जग टाउ विन रापू
 (2) पुला (पुल नग)
 (3) वायर बंडल -

9/4/18 पिनाउला - 5th
 इनाइ - 5th
 इरसोपुल - 2 No
 हाइ पाइल - 3 No
 इनाइ - 5th
 इरसोपुल - 2 No
 हाइ पाइल - 3 No



30/4/18 - 2 नम आड
 2. नम काडी - कमाड
 (1) नम कपडा

30/4 - (5) गिराट फिनारि - गोरी होसके

30/4/18 - (1) कपडा -

30/4/18 (5) गिराट - फिनारि - काडी

30/4/18 - (5) गिराट - फिनारि - लोनील

(5) गिराट - फिनारि - लेकावाडि

30/4/18 जेन कम्पलेंट = 1 नम
 डायनर कम्पलेंट - 1 नम
 Boys Hostel Ist floor
 Room = 3

6 m. plat = 10 नम

2/5/18 -

उपदि	-	1 नम	$\frac{4/6}{R.bld.}$
रजनीमाल	-	1 न	
ड. ल. र	-	1 न	
पल्लव कपडा	-	1 न	
चमक	-	1 प्य	
ना. लुग	-	1 मक	

= 24/18

2/5/18

उपदि	-	1 नम	$\frac{4/6}{R.bld.}$
रजनीमाल	-	1 न	
ड. ल. र	-	1 न	
पल्लव कपडा	-	1 न	

= 4/18



2/5/18 रागेल - 11५५] R.V. पारवती
 रंगलुग - 11५५

3/5/18 6 नग बाली : बायन - हो (रुव)
 6 नग मंगे -
 6 नग डरी - [काली दीदी]

3/5/18 ⑤ मिटर फिफिल - रोज - काले
 ⑤ मिटर - मिनेरु रतीप - काले
 2 नग डूकलरि डरा - नग हो (रुव)
 [प्रियत]

4/5/18 - ⑤ मिटर फिफिल - रोज - काले
 ⑤ मिटर फिफिल - रोज - काले

5/5/18 ② काजी झाडू - - कपिला - (रुव)
 ① नग फूल झाडू - काली हो (रुव)
 ① नग कपि झाडू
 ① डडी पोहा -

6/5/18 ⑤ मिटर फिफिल - मेरी दीदी : न हो (रुव)

7/5/18 ① मिटर कपिल - काले - रुव
 2 हाता पोहा
 2

8/5/18 ① फूल झाडू - लक्ष्मी दीदी
 ① 2२२० पोहा
 ① हाता - पोहा



- 10/5/18 ① २८-मी पोहा
 ② गिफ्तारिल - ८ लिटर
 हाथ पोहे - ३५५
- 11/5/18 ① २८-मी पोहा
 ② हाथ - पोहा - डरहीर २ कप - १ पैकी

12/4/18

चमेली	- १/५	MCA अर्थ	मं. प्र.
दालिची	- 1 No		
झाडू	- 1 No		
हाथ पोहा	- 1 H		
पिले (कपड)	- 1 H		
ताले (पुरानी)	- 1 No		
दरहीर पोहा	- 1 No		
खजूर, डरही	- 1 No		

- 15/5/18 - ५ लिटर पिनाईल - २ गोरोप - कलिंग
- 15/5/18 ५ लिटर पिनाईल - रोना - कलिंग
- 15/5/18 - ५ लिटर पिनाईल - कलिंग रॉय कोटल
- 16/5/18 ① ना वाईपर (डिना हाथ पोहे) कलिंग
- 17/5/18 - ⑤ लिटर पिनाईल - रंगीण -
 ⑤ लिटर पिनाईल - रोना लाई



2. $\frac{1}{2} \times 100 = 50$

- 2 Nov

ditto

$$-2N_0$$

2215

— 1 1/2

$$x \cdot \frac{3x}{4x+5} = 1$$

— 1. 4

1571

1999

உதயசூரியன்

Figure 1 illustrates a two-dimensional lattice structure. The lattice consists of a grid of points connected by horizontal and vertical bonds. A specific path is highlighted with thicker lines, starting from a point on the left and moving towards the right. The diagram is labeled with 'x' and 'y' axes and includes a legend for bond types.

सु. नं०

$$= 1.164$$

2-1775

1442

1788
R 141

27/11

17/5/18

(1) રાશી બેઠ - 1 જા - વાહિ કેલી 11 - 31/10/11
(2) પૂજા - 1 જા - રાશી બેઠ - 31/10/11

19/5/18

Tube Light
Tube Rock

4000
1946

Complete bypass first
Moore No. 2 Main, /

1958

Chitwan
Prong

From me

2018

Completed by ~~Person~~
Mo. #012 Month

Call page 117

410

Torpeden

5. 100

13/5/18

25/5/2019

1940 = 41941 Buy 11/2/21

21/5/18

4. दिए गए चित्र - बालीयन का चित्र

9/15/18

① ରେଡ଼ିଆ ପାଠକ

(5) मिटर मिमीटर - एकता द्वितीय

(5) $\lim_{x \rightarrow \infty} \frac{1}{x} = 0$

22/5/8 -

(24) $\sqrt{100} = 10$ $\sqrt{10000} = 100$ $\sqrt{1000000} = 1000$



23/5/18 ॥ सरस्वती - नमः - श्री - देव

26/5/8- ① नरक फेरवा .. कभपलीट - खलेंद्र - गाडके

26/5/8 - 3 लिरर पिनाडिल - काली दीप - होचल

29/5/18 - 3 किट - की 2 जग पड़े जी गड -

2 1/2 मिटर की 3 नंगी फरसे की राड-

30/5/18 - 7 - 5000 - 10000 - 10000

1/6/18 દાણા ખાચ - 1 Nos Hib. ml. f બસો/૫/

1618 - end

2/6/18 - 3 सिर - फिजिल - खाना - अलिया

21/6/16
रिलर - मिनाडिल - सैनो - कोलेज

2 वा. का. शास्त्र - खमीर

5/6/18 - (3) सिद्ध पिनाइल - कालीबंदी - दोलत

5/6/8
-6/6/8-5 (5) लिटर - फ्लाईनिंग - जे. सि. डि. ल. सेक्टर

① 5.15

(2) काली बहि: सुगन्ध- होयला ।

9/6/18 - ⑤ लिटर - मिनाडिल - खरीप -

9/6/18 = 5 निरतक - निमोदिल - शिकारोई -

15. 200 - 200 = 0

 $\frac{1}{2} \text{ m } \frac{1}{2} \text{ s}$

87-16

27-29, 1:55



गुजराती भाषा

100

3/6/18 S. A. R. - (1st)] मरु
 2nd

10/6/18 S. A. R. मरु
 2nd

लेट - 4th
 Point

11/6/18 - 3 मरु - मरु - मरु - मरु

12/6/18 - मरु - 5th - मरु
 - 5th - मरु
 मरु - 1 No
 मरु - 1 No
 मरु - 1 No

मरु - 2 No
 मरु - 2 No

13/6/18 S. A. R. - 8 No 7 मरु
 Muey. 2 No
 मरु 1 No

14/6/18 2 मरु मरु मरु मरु

3 मरु मरु मरु

2 मरु मरु

15/6/18 3 मरु मरु मरु

3 मरु मरु

Handwritten signature



20/6/18 - Bus No - 33
 - 2 H.T.S. - 1 No.
 - 2 H.T.S. - 2 No.] MS 412

- Bus No - 30
 - 2 H.T.S. - 1 No.
 - 2 H.T.S. - 2] गरीब

- Bus No - 18
 - 2 H.T.S. - 1 No.
 - 2 H.T.S. - 2 No.] गोविन्द / पदी

- Bus No - 4
 - 2 H.T.S. - 1 No.
 - 2 H.T.S. - 2 No.] गोपाल

- Bus No - 10
 - 2 H.T.S. - 1 No.
 - 2 H.T.S. - 2 No.] पतन

- Bus No - 7
 - 2 H.T.S. - 1 No.
 - 2 H.T.S. - 2 No.] चतुर्पति वंद्य
 - अलोक चौक

- Bus No - 10
 - 2 H.T.S. - 1 No.
 - 2 H.T.S. - 2 No.] प्रशास

- Bus No - 11
 - 2 H.T.S. - 1 No.
 - 2 H.T.S. - 2 No.]

मन/प



2 - નાનું હાથ પોશી
1 - નાનું પીલો વણા - કાંચ 11

21/6/18 - 1 નાનું રાસી પોશી
① હાથ પોશી
② કાંચ - કાંચ પોશી

21/6/18 - ③ નિર - નિર પોશી
④ નિર - નિર પોશી

21/6/18 - ⑤ નિર - નિર પોશી

21/6/18 - ⑥ નિર - નિર પોશી

22/6/18 - નિર - 5th
દાસ પોશી - No 1

22/6/18 - Door Mat - 1 No - કાંચ પોશી

25/6/18 - નિર - 10th - કાંચ પોશી
નિર - 2th - નાનું પોશી

કાંચ પોશી - 1 No - કાંચ પોશી

Tube Roll - 2 No - નાનું પોશી

26/6/18 - નેર પોશી - 16 ના કાંચ -

26/6/18 - રાસી પોશી - 3 ના નેર પોશી - કાંચ

27/6/18 - ⑤ નિર નિર પોશી - કાંચ પોશી

27/6/18 - ⑥ નિર નિર પોશી - કાંચ પોશી

27/6/18 - ⑦ નિર - નિર પોશી - 01 ના હાથ પોશી



16/7/18 ⑤ लिटर फिलाइल - मलीश - कालेठ
 16/7/18 ⑥ लिटर - फिलाइल - सोना - गल होखल
 ⑦ लिटर - रेगिड - - मलीश
 ⑧ चमेली - - सोना

16/7/18 ⑨ लिटर - फिलाइल - कुन्दन - होखल

इमिड - 1 No	] chem lab w/ h/ d	] काले
हाथ पोषा - 2 No		
चमेल - 1 + 1 G		
माथीर - 1 No		

इमिड - 1 No	] Biolec w/ h/ d	] रानी
रानी पोषा - 1 No		
हाथ पोषा - 1 No		
चमेल - 2 No		
माथीर - 2 No		

17/7/18 ⑩ लिटर फिलाइल होखल

17/7/18 11 गल दुखगति - होखल इमिड गल

17/7/18 12 मी - मलीश - होखल इमिड (1 G)

चमेल - 3 No	] Elec.] School
हाथ - 3 No	
फाटिंग - 1 No	

Rani was

चमेल - 2 G	] w/ h/ d	] 3 No
माथीर - 1 No		
इमिड - 1 No		



18/7/18 हाथ धुई - 1 No
 पिंपाई - 1 No
 काजू पर - 1 No
 उषा } उषा

19/7/18 - वन नं. 35 1 झाडू -

20/7/18 → 102 - Door Mat - 1 No
 Dustbin - 1 No
 108 - डोरमेट - 1 No
 डस्टबिन - 1 No
 116 - डोरमेट - 1 No
 114 - " - 1 No
 115 - " - 1 No
 117 - " - 1 No
 3 - डोरमेट - 1 No
 मंगा - 1 No
 Buy Phareli
 Ank N Gardav

20/7/18 ⑤ लिटर फिनाइल - मोहन - स्कूल 3

20/7/18 1 नग झाडू - वन नं. ①5

21/7/18 ⑤ लिटर - फिनाइल - 6 लिटर
 23/7/18 - 5 लिटर - फिनाइल - सलीव
 23/7/18 - 5 लिटर - फिनाइल - मोनाकाई

23/7/18 10 झाडा/पेट
 10 नग
 10 डस्टबिन
 20 डोरमेट
 गल हाक-लम
 संगति बाई



23/7/18 10 नमो भगवते वासुदेवाय
२२ नमो भगवते वासुदेवाय
23-7-18

24/7/18 1 વાલી - કાલી

24/7/18

अध्यक्ष	4	10
अध्यक्ष	1	4
अध्यक्ष	1	4
अध्यक्ष	1	4

Mass

11/11/18

25/7/18
2/8/18

कल नं. (17) कपडा पिला - 1 इलाहू - शुभम

24/7/18

2	भाग	बाली	-	देखन	-	मेहरा
2	भाग	इस्वीन	-			

24-7-18 - एटिडो समान दिग्गज

2 - पं २७
 ३० अक्ट २०१५ दिनांक के
 P. R. के फोन नम्बर ७७७३५७१२

25/7/18 । आरु - होस्ति - राजूबाई -

25/7/18 5 Nitel Minidrive - कुन्ना

25/7/8 21st Oct or 15th Oct 2009 - 1st Nov 21st Oct

25/7/8 - 2 केज - कायल दे हवा - 104.2



ant

26/7/18 । लिटर - हेवीड - स्कूल - मोहन

26/7/18 L लिटर - फिनॉइल -

27/7/18 5 रिपट - निनाशिल - मॉडल

28/7/18 Tube tight - 1 Mo - GCR not blef

30/7/18 Project 12/18 - 5th - college - 5th/18
- 5th - Girls' hostel - 24/7/18
- 2nd

30/7/18

[illegible]

2-10	}	2nd floor	गणेश
2-11			
2-12			
2-13			
2-14			

[illegible]

कॉलेज वाइर विडिओ

30/7/18

- ① पाइप ① गमली खरीता
- 2 कने मर्कि
- ① एलिर कपड
- ① रस्सी पोछा

31/7/18 2 नम टूबलायरे डने :- टोबल - अंकित

अ 7/8 20 Watt. LED DS - Melomip - 10 Nos } School
वाइडब्रड 3.15. 15 Nos } विद्यालय
LED Bulb 9w. 2 Nos }

1/8/18 ④ लिटर फिक्किला - लोड मेरु

2/8/18 वाइडब्रड - 10 No } Boys } अंकित
लव एलर - 2 No } Hostel } Power
Regulator switch - 1 No }

2/8/18 खाली - 1 No } Boy H } खाली
फर पाठ - 1 No } R. No 1 }
मोराग - 1 No }

3/8/18 पिनाडन - 5 No } MH } पुन
मुपड - 1 No }
अनरु - 1 No }

3/8/18 अरुडु - 1 No Boys Hostel खाली

3/8/18 पिनाडन - 5 No Hostel boy पुनदम

3/8/18 10 नम लेफिरे - हेरुड - अंकित
7/8/18 22 नम डेक्कड - डेक्कड - अंकित



6/8/18 - 3 - लिटर फिनाइल - गल होरल - सोना
 6/8/18 5 - लिटर फिनाइल - कोलेम - लसीरा
 2 - का हाथ पोछा -

7/8/18 1 डूबलाइट - डन्डा - गल होरल -

8/8/18 5 लिटर - फिनाइल - मोहन

8/8/18 1 फेन - सेविंग फूल - गोरम बेधा

8/8/18 1 झाड़ू - 1 कपडा - बनिम (34) लागदीरा

8/8/18 1 फेन - बडा - गल होरल - उमकिन

9/8/18 5 लिटर - फिनाइल - कुन्दन
 1 हाथ - पोछा

9/8/18 2 लिटर - फिनाइल - काली दीदी
 1 हाथ - पोछा

10/8/18 2 डूबलाइट - डन्डा -

10/8/18 6 डूबलाइट 25
 2 चोक (डि विन्डीग)

10/8/18 - 6 का मिले कपडे - हाथपट - शायर
 लालीम

11/8/18 फिनाइल - 5th sample - मोहन

12/8/18 5 लिटर - फिनाइल - सेविंग फूल - मोहन

14/8/18 4 का काडी झाड़ू - लसीरा

15/8/18 चामुन - 2/6
 सायरा - 1/10
 फिनाइल - 2/10



का हाथ

14/8/18

14/8/18

1 No

2 No

2 No

2 No

का लन

14/8/18

5. लिस्ट फिनाइल - गल दोस्त - सोना

14/8/18

5. लिस्ट फिनाइल - दलीप - कोलेज के

14/8/18

2. हाथ पोछे - बिलींग - पापकिसी

2. धिले कपड़े - वाइटे बिलींग

14/8/18

5 लिस्ट - फिनाइल - मोहन - पूरा

16/8/18

4. डूबा लाइटे इन्सा - 16-8-2018

1. डूबा पोछे

2. डूबा

3. हाथ पोछे

4. धिले कपड़े

1

1

2

1

School

मिटर

अच्छी पोछा -

हाथ पोछे

इन्सा

1

2

1

School

काली

17/8/18

5 अच्छी - संजिता दीने गल दोस्त

3 अंगे

18/8/18

5 लिस्ट फिनाइल - गल दोस्त - संजिता दीने

18/8/18

3 लिस्ट - फिनाइल - गल दोस्त - बाली

18/8/18

4 का लन 25 बिलींग

18/8/18

अच्छी (23) 1 बाली 1 कपड़ा - मयूक

19/8/18

10 का लन

अच्छी पोछे - 25 बिलींग

Prateef

Prateef

Prateef

Prateef

20/8/18 2 कांटी झाड़ू 2-फूल मोहन सफाई कर्मचारी
 20/8/18 वस. नं. (15) 1 पिला कपडा 1 हाथ केछा 1 झाड़ू-प्रदीप
 20/8/18 - वस. (33) 1 काली - विनोद
 21/8/18 1 जेप स्कूल - मोहन 1 कटोरा
 21/8/18 1 जेप कालेज - असीम
 5 लिटर पिलाइल कालेज सलीय
 5 लिटर पिलाइल - स्कूल मोहन

23/8/18 1 लिटर पिलाइल - मोहन - गंगादेवी
 1 पिला कपडा

23/8/18 2 रस/पेट - 1 No
 पाल - 1 No
 हाथ केछा - 2 No
 झाड़ू - 2 No
 कालेज - 1 No
 MCH Lab Recd
 सावित्री कालेज

24/8/18 2 रस/पेट - 1 No
 पिला कपडा - 2 No
 झाड़ू - 1 No
 पाल - 1 No
 MCH मंगू

24/8/18 2 रस/पेट - 1 No
 14/8/18 2 रस/पेट - 1 No
 24/8/18 2 रस/पेट - 1 No
 2 रस/पेट - 1 No
 4 Ut - Boys
 4 Ut - Hostel
 मंगू
 मंगू
 पाल





30/8/18 5 लिटर फिलाइल - गली होस्टल - सेना काई
 30/8/18 5 लिटर फिलाइल - कोलोन - सेना काई
 416 चमेली - विलवर - सेना काई

20/8/18 चमेली - 116 746 7 असेवा
 विलवर पोस्ट - 116

वस: 1 1 पिला कपडा 1 आडू - रकिम
 वस: 30 1 पिला कपडा 1 आडू - नरेन
 वस: 4 1 पिला कपडा 1 आडू - शुभाष
 वस: 3 1 पिला कपडा 1 आडू - अंतिमाल
 वस: 12 1 पिला कपडा 1 आडू - संतोष शर्मा
 वस: 2 1 पिला कपडा 1 आडू - संतोष लाल
 वस: 24 1 पिला कपडा 1 आडू - मधु

31/8/18 5 लिटर फिलाइल - स्कूल - मोहन
 1/9/18 5 लिटर फिलाइल - विलवर

1/9/18 5 लिटर फिलाइल - विलवर

1/9/18 वस न: 187 क-कपडा - 1 पिला कपडा

वस 11 1 कपडा - मनीष

1/9/18 चमेली - 116
 वस पोस्ट - 116
 वस पोस्ट - 116
 पिला कपडा - 116
 आडू - 116
 वस आडू - 116

Computer
 Lab

अतिरिक्त



1/9/18
 पिनाइ - 1 No
 हाथ पाव - 1 No
 बरसा पाव - 1 No
] ut bld
 life brace] 3000

4/9/18
 5 लिटर फिनाइल 1 झाडू - - रंगीला
 1 झाडू - लक्ष्मी

4/9/18 5 लिटर फिनाइल - स्कूल - मोहन

4/9/18
 पिनाइ - 2 No
 पिना कपडा - 1 No
 हाथ पाव - 1 No
] school
 office] 3000

4/9/18 1 पिना कपडा 1 झाडू - परानाड

4/9/18 1 वाली 1 पिना कपडा - 1 झाडू - मोहन

5/9/18 1 वाली - 1 मंगा सम नं. 1 रिप्लेस

6/9/18
 पाइ झाडू - 2 No
 वाइ पाइ - 1 No
] mcs] रंगीला

6/9/18 5 लिटर फिनाइल - 2 नीला - कैलिस

5 लिटर फिनाइल - सोनाबदि - गली लोहला

2 झाडू लाले की
 1 काडी - झाडू -

10/9/18
 चमेली - 2 Kg
 लाचीन - 1 Kg
 हाथ पाव - 2 No
 बरसा पाव - 1
] ut bld
 chim tubs] 3000



14/9/18 - सिख विद्या - 2 No] महा महिल
सिख - 2 No]

15/9/18 5 मिहट... किनाईल - गले होयसु - संगीसा -

15/9/18 5 खिरड - पिनाडील - गायन देवकी कुन्दन
पिनाडील - N/A - सूर्यकांत शिंदे

8/5/18 2:11 PM - 120 Sample 2-01/18

$\sqrt{118} \approx 10.86$ $\alpha \approx 10.86$ $\sqrt{1210} \approx 34.79$

பிழைநாள் - 5th - $\sqrt{2} \text{ sec} = 2.11 \text{ s}$

2/5/8

1000000
2000000
2000000

- 500
- 2 No
- 2 No

Boys hotel — 1000000

19/9/18	असि पंथ	1 No	Phy Lib.	41 7 9/11
	सहित	1 No		
	खान	1 No		
	खान	1 No		

22/4/18 5 लिस्ट फिलॉसोफी - गल होय्त्त/संगीत.

22/9/8 5 लिटZ निम्नांकित - 2-अन - मिशन

24/4/8 5 निरुद्ध फिनाइल - डिल्टा - काली सीढ़ी

24/9/8 ड लिहट फिनाइल - गल दिहल - खानावादे
24/9/8 ड लिहट -

24/9/18 5 लिस्ट - दिनांक - कॉलेज - यशोधर

1

25/9/18 @ 10y
1 No

पुनर्विचार -
कार्रवाई -

रि-मार्क - सिलेबस + फायदा
रि-अप्पर - छात्रों के

M.R.S.C.



- 25/9/18 5 लिटर फिनाइल - होस्टल - संगीलाबाई
- 26/9/18 1 डी रोडा
- 26/9/18 5 लिटर फिनाइल - मोहन
- 26/9/18 2 बल्ब - 1 मी. - अनोक मार्ग - अको (2) होस्टल
- 26/9/18 1 फुल रोड 10 Boys Hostel
Rajal
- 26/9/18 4 घट्टी कुपुल बाटे गवर्न होस्टल
- 27/9/18 5 डी
- 27/9/18 5 लिटर फिनाइल - आयल होस्टल - कुन्दा
- 28/9/18 फा गियु - 1 No. } Reelbird }
अको 1 Me. } 100000 } Rajal

25/10/18 1 डी 104. होस्टल - अको



2/10/18

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Sl. No.	Particulars	Qty	Issue Place	Sign.	Remarks
क्र.सं.	विवरण	मात्रा.	जहाँ बांटा	हस्ताक्षर	
10/18	फिनाइल	5 लीटर	स्कूल	मिहिर	
10/18	फिनाइल	5 लीटर	होस्टल	मोना	
10/18	फिनाइल	5 लीटर	कॉलेज	मनीषा	
10/18	फिनाइल	3 Lt	Hostel	मनीषा	
	डिफेंड	1 No	Hostel	मनीषा	
	पॉन्ट	1 No			
9/10/18	weger switch 6 Amp	8 No	Hostel	Prem	
	socket n	4 n			
	socket 4 pin	4 n			
	regulator 110V	3 No			
	रॉटर	2 n			
	switch 2 pin	8 n			
	कंपेन्सोटर 2.5	5 No			
	say box	3 ly			
	Revol grip	1 pch			
	weger Regulator (switch)	3 No			
	Angle Holder	2 n			
	1 pc 700 Reol	1 No			
	Charge box 6 Module	2 No			
10/18	Backet	1 No	Hostel	मनीषा	
	Mug	2 No			
	Dust bin	2 No			
10/10/18	फिनाइल	5 लिटर	होस्टल गल	मनीषा	
10/10/18	फिनाइल	5 लिटर	गल होस्टल	मोना	
10/10/18	फिनाइल	5 लिटर	कॉलेज 10 लिटर	मनीषा	



दिनांक	रामान	भाग	कहा कि लिए	आईन
10/10/18	फिनाइल	5 लिटर	2 फूल	मोहन
10/10/18	फिनाइल	5 लिटर	मेय	सुलोचना
10/10/18	Buckth Dust bin	1 No 2 No	101 रिमोट	—
10/10/18	अरबी पोसा फिनाइल चमेल 2-लिटर 2-लिटर	1 No 1 No 1 No 1 No 1 No	Phy lab white lab	412 वी
11/10/18	1) 2 रंगी पोसा 2) लाले की झाड़ू 3) अरबी 4) चमेल 5) साबुन	1 N. 1 N. 1 N. 1 N. 1 N.	MCA कॉलेज	मंड
15/10/18	काली झाड़ू	2 N.	2 फूल	मोहन
15/10/18	काली झाड़ू फिनाइल कपड़ा	1 N. 5 लिटर 1 N.	गर्ल होस्टल गर्ल होस्टल गर्ल होस्टल	मोना
15/10/18	फिनाइल	5 लि	1 फूल	मोहन
16/10/18	फिनाइल	5 लिटर	गर्ल होस्टल	संजीव
16/10/18	फिनाइल	2 लिटर	अंधिरा	गंगादीप
20/10/18	फिनाइल	5 लि	हॉल	गिरल
21/10/18	अंधिरा चमेल माचर	1 No 2 No 1 PKT	Chem lab	का. गम





दिनांक	साधन	नग	कहा के लिए	माइन
23/10/18	फिनाइल	5 लिटर	गन्ध लिटर	अंगीमा
23/10/18	फिनाइल	5 लिटर	डिस्टर बायस	कुम्हल
23/10/18	फिनाइल	5 लिटर	गती होखत	रिनाबि
23/10/18	फिनाइल	5 लिटर	कालेज	रानीश
23/10/18	इसाइ	2 नग	कालेज	पेना
23/10/18	मेने	2 नग	कालेज	कुम्हल
23/10/18	फिनाइल	5 लिटर	स्कूल मे	मोल
24/10/18	काडी साइ	2 नग	स्कूल + कालेज	कुम्हल - लसीस
24/10/18	फिनाइल	1 लिटर	डिस्टर	मेहन
25/10/18	फिनाइल	2 लिटर	डिस्टर	फाइन
		5 n	मिशन	मुक्तिदा
	पुनः इसाइ	2 No	n	n
	काडी इसाइ	2 No	n	n
	हाई पावर	2 n	n	n
26/10/18	Jet spray	2 No	Boys basket	Pinkay
	PVC can	2 n		
	west jape Gun	1 n		
	white cloth	2 1/4		
	west company	2 No		
	Sprinkle	1 No		
	Green cal pad	1 No		
	1 bush Tula	1 No		
	Coat	1 No		
	Green Neck	2 No		
	1/2 PVC	10 ft		
	1" PVC	6 ft		
	west line cord	4 No		



27/10/18	1 No 2 No 1 No 1 No 1 No 1 No	Life Science	347
27/10/18	1 No 1 No	Day School	4-6
27/10/18	4 IV 2 N 3 N 1 No	डेस्कटाप हार्डवेयर हार्डवेयर हार्डवेयर	अंकिता
27/10/18	5 डिस्क	गवर्नर होस्टल	अंकिता
27/10/18	5 डिस्क	गवर्नर होस्टल	अंकिता
27/10/18	5 डिस्क	गवर्नर होस्टल	अंकिता
27/10/18	5 डिस्क	गवर्नर होस्टल	अंकिता
27/10/18	1 No 1 No 1 No 1 No 1 No	MCA	अंकिता
27/10/18	1 No 1 No 1 No 1 No 1 No	3rd floor Reel hold	अंकिता
27/10/18	1 No 1 No 1 No 1 No 1 No	R.No-6 Held	अंकिता

दिनांक 30/10/18	सामान शाङ्ख रस्सी पौछा डरहलीन हालडर	मग 1 नग 1 नग 1 नग 1 नग	कहा के लिए कालेप — — श्रम न. (होम) राखेरयाम	नाइल रंगलु पीछा
1/11/18	पिला कपडा	1 नग	2 भोजिक उठाश	
1/11/18	काडी शाङ्ख	1 नग	रकुल मोहन	
1/11/18	पिनाइले	5 मिर	वापन होखल कुन्दन	
3/11/18	हाथ पौछा	2 नग	गर्ल होखल कानी पीछे	
3/11/18	काडी शाङ्ख	1 नग	रकुल राखेरकेर पारिदा	
	धुन शाङ्ख	2 नग	—	
	जाले की शाङ्ख	2 नग	—	
2/11/18	पिलाइले	1 मिर	होखल वापन कुन्दन	
3/11/18	पंखा गयेप	1 No	तेरत (पुत)	

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2/11/8	आमान फिनाइल फिनाइल फिनाइल	5 लिटर 5 लिटर 5 लिटर 5 लिटर	करी के लिए गर्ल होस्टल गर्ल होस्टल वालिप	1 लिटर 2 लिटर 3 लिटर 4 लिटर	1
2/11/8	करी के लिए	5 लिटर	गर्ल होस्टल	1 लिटर	1
3/11/8	आमान गर्ल होस्टल गर्ल होस्टल गर्ल होस्टल	2 No 1 No 1 No 1 No	1 लिटर	1 लिटर	1
4/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
5/11/8	आमान गर्ल होस्टल गर्ल होस्टल गर्ल होस्टल गर्ल होस्टल	2 No 1 No 1 No 2 No 2 No	College College College College College	1 लिटर 1 लिटर 1 लिटर 1 लिटर 1 लिटर	1
6/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
7/11/8	आमान	5 लिटर	College	1 लिटर	1
8/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
9/11/8	आमान	5 लिटर	College	1 लिटर	1
10/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
11/11/8	आमान	5 लिटर	College	1 लिटर	1
12/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
13/11/8	आमान	5 लिटर	College	1 लिटर	1
14/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
15/11/8	आमान	5 लिटर	College	1 लिटर	1
16/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
17/11/8	आमान	5 लिटर	College	1 लिटर	1
18/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
19/11/8	आमान	5 लिटर	College	1 लिटर	1
20/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
21/11/8	आमान	5 लिटर	College	1 लिटर	1
22/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
23/11/8	आमान	5 लिटर	College	1 लिटर	1
24/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
25/11/8	आमान	5 लिटर	College	1 लिटर	1
26/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
27/11/8	आमान	5 लिटर	College	1 लिटर	1
28/11/8	फिनाइल	5 लिटर	College	2 लिटर	1
29/11/8	आमान	5 लिटर	College	1 लिटर	1
30/11/8	फिनाइल	5 लिटर	College	2 लिटर	1

दिनांक	विवरण	मात्रा	कहा के लिए आदि	रसीद
24/11/18	रा. मल	2 कि		
	रा. मल	4 No	गोबर	रसीद
	रा. मल	1 पोट	वा. मल	
	रा. मल	1 No		
	रा. मल	1 No		
25/11/18	पौक	1 No	गोबर	रसीद
	होलर	1 No	गोबर	रसीद
26/11/18	होलर	1 No	गोबर	रसीद
	होलर	1 No	गोबर	रसीद
	2-फेड मल	5 No	गोबर	रसीद
26/11/18	फिनाइल	5 लिटर	गोबर	रसीद
	फिनाइल	5 लिटर	गोबर	रसीद
27/11/18	डूबला डिफेंस	3 मग	गोबर	रसीद
29/11/18	फिनाइल	5 लिटर	गोबर	रसीद
29/11/18	साइ	1 No	गोबर	रसीद
30/11/18	फिनाइल	5 लिटर	गोबर	रसीद
1/12/18	फिनाइल	5 लिटर	गोबर	रसीद
1/12/18	फिनाइल	5 लिटर	गोबर	रसीद
2/12/18	फिनाइल	5 लिटर	गोबर	रसीद
3/12/18	फिनाइल	5 लिटर	गोबर	रसीद
2/12/18	फिनाइल	5 लिटर	गोबर	रसीद
3/12/18	फिनाइल	5 लिटर	गोबर	रसीद
3/12/18	डूबला डिफेंस	1 No	गोबर	रसीद



नाम	सामान	मात्रा	कहा के लिए	साइन	दिनांक
12/18	lt. blue blue	1 No	school		11/12
	lt. blue blue	3 No.	By...		11/12
	Green	3 No.			11/12
	केस्टल मेन के	5 No	Haraji		11/12
12/18	फिनाइल	5 लिटर	कॉलेज	रमेश	11/12
12/18	फिनाइल	5 लिटर	गवर्न होस्टल	रमेश	11/12
12/18	1 'साइ	1 नम	वर्क (2)	लारक	11/12
	1 'साइ	1 नम			11/12
12/18	इसे पोछ	1 नम	होस्टल	कॉलेज	11/12
12/18	वाली	1 नम	होस्टल	कॉलेज	11/12
12/18	रमेशी पोछ	1 नम	Chamkhy lab	काजना	11/12
12/18		1 नम	Phy lab	पारवती	11/12
12/18	फिनाइल	5 लिटर	गवर्न होस्टल	रमेश	11/12
12/18	साइ	1 नम	वर्क (3)	भागीरथ	11/12
12/18	इसे पोछ	1 नम	गवर्न होस्टल	रमेश	11/12
12/18	इसे पोछ	1 नम	गवर्न होस्टल	रमेश	11/12
12/18	फिनाइल	5 लिटर	गवर्न होस्टल	रमेश	11/12
12/18	फिनाइल	5 लिटर	कॉलेज	रमेश	11/12
12/18	फिनाइल	5 लिटर	स्कूल	रमेश	11/12
12/18	वेत (नम)	1 नम	अपन होस्टल	रमेश	11/12
	लारक	1 नम	होस्टल	रमेश	11/12
	कॉलेज	2 नम	इस के होस्टल	रमेश	11/12
12/18	साल 5 अम	3 No	Boyhostel	Wardham	11/12
12/18	फिनाइल	5 लिटर	गवर्न होस्टल	रमेश	11/12
12/18	फिनाइल	5 लिटर	कॉलेज	रमेश	11/12



दिनांक	विवरण	भाग	कहा के लिए	पाइने
11/12/18	कपडा	2 भाग	(1) वन	सुष्मा व
	आडू	1 भाग		
11/12/18	कपडा	2 भाग	(33) वन	मिनीलिब
	आडू	1 भाग		
11/12/18	फिनिल	5 लिटर	स्कूल	कुन्त
11/12/18	कपडा	2 भाग	(24) वन	पुल्ल
	आडू	1 भाग		
11/12/18	पिना कपडा	2 भाग	(3) वन	शकुल
11/12/18	कपडा	2 भाग	(10) वन	आडा
	आडू	1 भाग		
11/12/18	फिनिल	5 लिटर	गार्स होस्टल	लोगीलावई
11/12/18	इस्टीक कपडा	1 भाग	2 स्कूल	पारिदा वई
	हाथ - पोछा	2 भाग		
11/12/18	आडू	2 भाग	2 स्कूल	कला वई
	हाथ पोछा	1 भाग		
11/12/18	आडू	1 भाग	2 स्कूल	मंजू वई
	इस्टीक पोछा	2 भाग		
11/12/18	कपडा हाथ पोछा	1 भाग	डो फिनिल	गंगा वई
	इस्टीक पोछा	1 भाग	Phy lab	
	हाथ पोछा	2 भाग		
	आडू	1 भाग		22 व।
	इस्टीक पोछा	1 भाग		
	फिनिल कपडा	1 भाग	ऑफिस	
11/12/18	इस्टीक कपडा	2 भाग	2 स्कूल	कपडा
	आडू	1 भाग		
11/12/18	इस्टीक पोछा	1 भाग		
	आडू	1 भाग		
	फिनिल कपडा	2 भाग		
	हाथ पोछा	1 भाग		
		1 भाग		

म.स.न. कर्मचारी



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दिनांक	रामदास	नमः	कहा के लिए	प्राप्ति
20/12/18	डस्ट-पोषण	1 नमः	होस्टल	मछलीवाई
20/12/18	2.5 mm. 1 mm. टप	2 नमः 2 नमः 5 नमः	Antotermum Hemell	रिप्ल
24/12/18	बड़ा डस्टबॉक्स	1 नमः	स्कूल में	मंजूरी दी
24/12/18	पिनाइल कॉन्सि आइ	5 लिटर 1 नमः	गल्ले होस्टल	मंजीसावाई
24/12/18	चमेली र-गिबुन	2 कि 2 No	फिनपेड	गुहपद
24/12/18	मुकड़ी र-पोषण पिनाइल डस्ट पाउडर बालक नमः चमेली पिनाइल	1 No 1 प 1 प 1 प 1 M 1 M 1 No 1 कि	माइक्रो वाइट/माइक्रो	अमिता
25/12/18	पिनाइल	5 लिटर	गल्ले होस्टल	रोनावाई
25/12/18	पिनाइल	5 लिटर	कॉलेज में	अनीश
26/12/18	गान्धीरू डस्ट पाउडर पिनाइल चमेली	1 कि 2 No 1 No 2 कि	Chemistry ext. lab	कि. 10/11
26/12/18	चमेली र-गिबुन	1 कि 1 No		



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11/1/19	ममन	2+2	College & Model Boys	
	द-पुस्तक	8 No		
	बेरत पाइय	3 No		
	PVC Cambric	1 No		
	teflon tape	2 No		
14/1/19	ममन	5 किरा	अगदी ममन	
14/1/19	डुप्लास्टि डडा	3 गग	अगदी डेवेल	
15/1/19	मिमन	5 No		
	गाल	2 No	अगदी डेवेल	

15/1/19	मोच	4 गग		
1	रिपडर वापर	2 लेड	अगदी डेवेल	
	1 म वापर	4 लेड		
	2-5 म	2 लेड		

R Patel
15/1/19

16/1/19	टाय मेल	2 No		
	ममन	2 No		
	ममन	1 No		
	ममन	1 No		
	ममन	2 No		
	ममन	1 No		

Life Science

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16/1/19	ममन	2 No		
	ममन	1 No		
	Jet Spray	1 No		
	ममन	6 No		
	PVC (current)	1 No		
	Acid	3 No		

अगदी डेवेल
& college cut
label

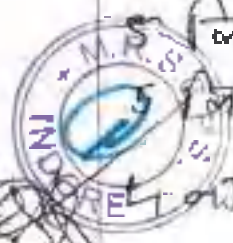


क्रमांक सामान	मात्रा	बिब कटो के लिए	
1/19 इगला काफ	3 नग	डो मिल के	
वेस भारिय	3 नग		
2) रिमल	3 नग		
पीवी क्लेन्सिंग	3 नग		सोतू दीदी
3) फिनाइल	5 लिटर	मेल	
4) लाले	5 नग	कॉलेस स्टाप	रघुश्याम
5) फिनाइल	5 लिटर	2 कुल	कुलन
6) फिनाइल	3 लिटर	गलरी होस्टल	माली दीदी
7) - डूबला डेरे डन्डा	1 नग	अस. न. 11 होस्टल	रघुश्याम
फिनाइल	5 लि		रघुश्याम
9) wire 17.5	1 coil		
tube Rod	6 No		
tube fitting	2 No	Cairds Hostel	Sunit
3) Gangbox	2 No		
Switch	2 No		
Socbet	2 No		
Casekey	1 No		
Note Cardule	2 No	Veg.	
Panchab 12 inch	1 No		
Switch	10 No		
Socbet	2 No		
30.20120 - 17	50 No		
- 3588	6 No		
14) फिनाइल	5 लिटर	जोनेस	रघुश्याम
फिनाइल	5 लिटर	रघुश्याम होस्टल	रघुश्याम
होर पेन्सा	2 नग		
19) फिनाइल	5 लिटर	गलरी होस्टल	रघुश्याम



22/1/19	पिनाइल	5 लिटर	कल के लिए	साईन
23/1/19	पिनाइल	1 No	Wardce Quater	Rudhyojan
24/1/19	पिनाइल	1 No	R No - 100 boys Ho	
25/1/19	पिनाइल	2 Nos	Model warder Btr	Rudhyojan
26/1/19	पिनाइल	1 No		
27/1/19	पिनाइल	1 No		
28/1/19	पिनाइल	2 No		
29/1/19	पिनाइल	4 No		
30/1/19	पिनाइल	1 No		
31/1/19	पिनाइल	2 No		
1/2/19	पिनाइल	4 No		
2/2/19	पिनाइल	2 No		
3/2/19	पिनाइल	2 No		
4/2/19	पिनाइल	1 No		
5/2/19	पिनाइल	1 No		
6/2/19	पिनाइल	1 No		
7/2/19	पिनाइल	1 No		
8/2/19	पिनाइल	1 No		
9/2/19	पिनाइल	1 No		
10/2/19	पिनाइल	1 No		
11/2/19	पिनाइल	1 No		
12/2/19	पिनाइल	1 No		
13/2/19	पिनाइल	1 No		
14/2/19	पिनाइल	1 No		
15/2/19	पिनाइल	1 No		
16/2/19	पिनाइल	1 No		
17/2/19	पिनाइल	1 No		
18/2/19	पिनाइल	1 No		
19/2/19	पिनाइल	1 No		
20/2/19	पिनाइल	1 No		
21/2/19	पिनाइल	1 No		
22/2/19	पिनाइल	1 No		
23/2/19	पिनाइल	1 No		
24/2/19	पिनाइल	1 No		
25/2/19	पिनाइल	1 No		
26/2/19	पिनाइल	1 No		
27/2/19	पिनाइल	1 No		
28/2/19	पिनाइल	1 No		
29/2/19	पिनाइल	1 No		
30/2/19	पिनाइल	1 No		
31/2/19	पिनाइल	1 No		

दिनांक	सामान	अंग	कहाँ के लिए	संख्या
5/2/19	LED Bulb 3mt 5mt Tube filtering Tube Rod	1 No 2 No 1 No 1 No	Boys hostel	wadhusar
7/2/19	पुस्तकें पेंसिल 5000 पैक पेंसिल पुस्तकें पेंसिल 5000 पैक	5 Lb 1 No 1 No 5 Lb 1 No	Boys	पुस्तकें पेंसिल पेंसिल पेंसिल
8/2/19	पेंसिल पेंसिल 5000 पैक पेंसिल 5000 पैक पेंसिल	1 No 1 No 1 No 1 No	MBP Rohini	पुस्तकें
8/2/19	पेंसिल 5000 पैक पेंसिल पेंसिल 5000 पैक	1 No 2 No 2 No	Biotech	पुस्तकें
8/2/19	पेंसिल पेंसिल 5000 पैक पेंसिल पेंसिल 5000 पैक	1 No 1 No 1 No 1 No	Lib. w/ble	पुस्तकें
11/2/19	पुस्तकें	5 No	गरी होस्टल	पुस्तकें
11/2/19	पुस्तकें	5 No	कॉलेज	पुस्तकें
11/2/19	पुस्तकें	5 No	पुस्तकें (होस्टल)	पुस्तकें



12/2/19	सामान लगा, पो. ला. रयक कुपडो सहयोग कपडा आदू	नग 1 नग 1 नग 1 नग 1 नग	कहा के लिए रेड बिलिया माइलेरी	आइने नूतन आई
15/2/19	फिनाइल	5 लिटर	गर्ल होस्टल	संगीतार्थ
15/2/19	पेन	1 नग	छात्र होस्टल	रम (207)
18/2/19	फिनाइल	5 लिटर	वाइन शर	रुकुम
18/2/19	चमेली घास लाकून फिनाइल	2 1/2 2 नग 5 लिटर	स्कूल वाइन लेबल	शलीय
19/2/19	Tub Red Tub fitting BED PVC Tap Switch Switch Fan regulator Fan oil Condenser 3/15 Starter Welding Tub	15 No 3 No 2 No 10 y 10 y 10 No 7 No 5 No 3 No 4 No	School	सम
22/2/19	सहयोग वडा	2 नग	कई दिवस नग	राजनीति
23/2/19	फिनाइल	5 लिटर	गर्ल होस्टल	संगीत
25/2/19	फिनाइल	5 लिटर	कॉलेज	गर्लिंग
25/2/19	फिनाइल	5 लिटर	स्कूल	रुकुम
26/2/19	नगरी नगरी नगरी	2 नग 1 नग 4 नग	स्कूल	रुकुम
	नगरी	4 नग	स्कूल	रुकुम



दिनांक	वस्तु	मात्रा	कहाँ के लिए	आवेदन करने वाला
26/2/19	काडी झाड़ू	2 नमूने	अफाई	कस्मन
26/2/19	झाड़ू	2 नमूने	मेय	प्रमिला
	फिनाइल	5 लिटर		
1/2/19	पिनाइल	5 Lt	A. Model	र-निष्ठा
		5 Lt	B Model	
	इसड़	2 No		जानी
	इसड़	1 No		
	चमका	2 Lt	Chemistry Lab	
	साबुन	1 No		अरवि
	साबुन	1 प्या		
	कलम	3 No	Boys hostel	वासि
28/2/19	Switch	2 No	School (CEO cabin)	Rachyachyan
	Socket	2 No		Sumit
	Modular Box 6M	1 No		
	Casing/patla	1 No		
28/2/19	Fan Regulator	4 Nos	Boys hostel	Sumit
	Tilbe. Rack	2 No		
	Chock chokman	1 No		
	Wall Fan	1 No	Girls hostel	Sumit
1/3/19	8 नमूने दिवंगत नमूने			
2/3/19	दुबलाईट	5 नमूने		
	1 लोका	1 नमूने		
			25 लिटर का बाल्टी	2 दिवंगत



दिनांक	आमान	नाम	क्या के लिए	आदिनि
3/3/19	फिनाइल	5 लिटर	गाली होस्टल	मोनाबदि
4/3/19	फिनाइल	5 लिटर	कालेज	स्वामी
5/3/19	फिनाइल	5 लिटर	वा	कुन्दन
6/3/19	फिनाइल	1 लिटर	PHY-401/101	असोडा
7/3/19	फिनाइल	1 No		
8/3/19	फिनाइल	1 No		
9/3/19	फिनाइल	1 No		
10/3/19	फिनाइल	1 No		
11/3/19	फिनाइल	2 No	महिन	महिन
12/3/19	फिनाइल	1 No		
13/3/19	फिनाइल	2 No	गाली होस्टल	गाली होस्टल
14/3/19	फिनाइल	5 लिटर	स्वामी	कुन्दन
15/3/19	फिनाइल	5 लिटर	गाली होस्टल	स्वामी
16/3/19	फिनाइल	5 लिटर	गाली होस्टल	स्वामी
17/3/19	फिनाइल	5 लिटर	कालेज	स्वामी
18/3/19	फिनाइल	5 लिटर	स्वामी	स्वामी
19/3/19	फिनाइल	5 लिटर	गाली होस्टल	स्वामी
20/3/19	फिनाइल	5 लिटर	कालेज	स्वामी
21/3/19	फिनाइल	1 No		
22/3/19	फिनाइल	1 No		
23/3/19	फिनाइल	1 No		

2/3/19	फोन	1 No	Boys hostel	राधेराव
5/3/19	Tube filling Mach	2 No	Boys hostel	
6/3/19	मालुवा स्ट्रिपिंग	6 lbs	Scupper	कुन्दन
8/3/19	फिनाइल		46 white wool	पारवत
8/3/19	फिनाइल	5 लिटर	कालेज	सलीश
9/3/19	फिनाइल	5 लिटर	गार्ल होस्टल	सलीश
9/3/19	फिनाइल	5 लिटर	गार्ल होस्टल	सलीश
12/3/19	आडू	1 नग	गार्ल होस्टल	सलीश
23/3/19	फिनाइल	5 लिटर	होस्टल	सलीश
23/3/19	फिनाइल	5 लिटर	होस्टल	कुन्दन
24/3/19	वायर लाट	1 बॉक्स	वायर लाट	
26/3/19	फिनाइल	5 लिटर	गार्ल होस्टल	सलीश
27/3/19	फिनाइल	5 लिटर	कालेज	सलीश
27/3/19	फिनाइल	5 लिटर	कालेज	सलीश
27/3/19	फिनाइल	5 लिटर	गार्ल होस्टल	सलीश
27/3/19	काडी आडू	1 नग		कुन्दन
1/4/2019	कुमडि रस्सी काट्टा रसावुज इन्डो काता काट्टा मिना काट्टा	1 No 1 No 1 No 1 No 1 No	MCA Recd bld	सलीश
2/4/19	फिनाइल	5 लिटर	गार्ल होस्टल	सलीश
2/4/19	फिनाइल	5 लिटर	कालेज	सलीश



क्र.सं.	विवरण	मात्रा	क्या के लिए	टिप्पणी
3/4/19	डो. इमेर	1 लीटर	वा. इमेर टैक्स के लिए	
3/4/19	फिनाइल	2 लीटर	Lip - wall for	वा. इमेर
4/4/19	फिनाइल	5 लीटर	Hasel	र. गिरा
		5 लीटर	—	र. गिरा
	बेसीन	1 लीटर	Mass	म. गिरा
	बेसीन	1 लीटर	Joint work	म. गिरा
	डो. इमेर	2 लीटर		
(K)	डो. इमेर	1 लीटर		र. गिरा
	डो. इमेर	1 लीटर	Celling	
	डो. इमेर	1 लीटर	पानी के टैक्स के लिए	र. गिरा
8/4/19	फिनाइल	5 लीटर		
	फिनाइल	5 लीटर		
	वा. इमेर	1 लीटर	वा. इमेर टैक्स	वा. इमेर
3/4/19	र. गिरा	1 लीटर		
	डो. इमेर	1 लीटर	Mass	
	डो. इमेर	1 लीटर	Hasel	
	डो. इमेर	1 लीटर		
	डो. इमेर	1 लीटर		
3/4/19	फिनाइल	5 लीटर		
	Acid	1 लीटर		
17/4/19	डो. इमेर	1 लीटर		
17/4/19	डो. इमेर	1 लीटर		
17/4/19	फिनाइल	5 लीटर		
	फिनाइल	5 लीटर		



ग. गिरा टैक्स
ग. गिरा टैक्स
ग. गिरा टैक्स
ग. गिरा टैक्स

17/4/19	आसन	5 मज	कहा के लिए	21150
	5 सस	5 मज	2 मज	
	10 कनेक्टर	मज 10		
	वायर लोड	1 लोड		
	2 मज	8 मज		
	लोक	3 मज		
	2 मज	2 मज		

18/4/19	कनेक्टर	4 मज	2 मज	23 मज
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20/4/19	PVC connection	1 No.	Rings bracket	पंजाब
	Rib cord	1 No.		
	wire cabling	1 No.		
	nipple extension	1 No.		
	Valve	2 No.	water cabling & cabling	
	GA Tee	1 No.		
	Hex Nipple	2 No.		
	clip	2 No.		
	MT	1 No.		
	MT	1 No.		
	होलम नॉट	1 No.		
	Hex Nipple	1 No.		
	nipe	14 No.		
	other	2 No.		
	socket	1 No.		
	Union	1 No.		
	socket (PVC)	1 No.		

22/4/19	पिनाइस	5 मज	गार्ड हेल्मेट	मोता
22/4/19	पिनाइस	5 मज	कॉन्स्ट्र	21 मज
23/4/19	कनेक्टर	5 मज	कॉन्स्ट्र	
	सफुल	6 मज		
	2 मज	2 मज		



23/11/19	2 समान - पावर कोट	1 नम	कटा के लिए कालिदा	शुद्धि
	इंग्लिश कादा	4 नम		
	6 माइक बॉक्स	1 नम		
24/11/19	मराठी	1 No	रुद्ध	शुद्धि
	इंग्लिश	1 No		शुद्धि
	इंग्लिश	1 No		
	इंग्लिश	1 No		
25/11/19	10 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
26/11/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
27/11/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
28/11/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
29/11/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
30/11/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
1/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
2/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
3/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
4/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
5/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
6/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
7/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
8/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
9/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
10/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
11/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
12/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
13/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
14/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
15/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
16/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
17/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
18/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
19/12/19	100 - 100	1 No		
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	100 - 100	1 No		
20/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
21/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
22/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
23/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
24/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
25/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
26/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
27/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
28/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
29/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
30/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
31/12/19	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		
	100 - 100	1 No		

दिनांक	आमान	नम	कस के लिए	आइल
30/4/19	फिनाइल	5 लिटर	गलरी होस्टल	मोनिका
30/4/19	फिनाइल	5 लिटर	कॉलेज	रानीश
30/4/19	फिनाइल गोली	1 फेक्ट	स्कूल	फरीदा
30/4/19	6 module Box cap.	1 No	College wt- Bio Tech	Rudhysa
	John Steel	2 No		
	wire 100	10 ft		
1/5/19	इलीड	1 No	Dip -	रुद्धा
	इलीड पॉवर	1 No		
	पॉवर	1 kg		
	4-11 ड्रुग	1 No		
1/5/19	इलीड पॉवर	1 No	MCB Lab	सावित्री
	इलीड	1 No		
	पॉवर	1 kg		
	इलीड	1 No		
	इलीड वाला पॉवर	1 No		
	फिनाइल	1 kg		
6/5/19	टुक्लाइट इन्क	3 नम	गलरी होस्टल	प्रियवर्मा
7/5/19	फिनाइल	5 लिटर	कॉलेज	समीर
8/5/19	फिनाइल	5 लिटर	गलरी होस्टल	सोनोलाई
		4 लिटर	गलरी होस्टल	प्रमिळ
10/5/19	फिनाइल	5 लि	लिटर	
10/5/19	Steel	4 No	Bio Tech wt. lab	रुद्धा
	Steel	4 No		
	Plate 6 module	2 kg		
	Box 6	2 kg		
	wire 100	60 ft		



दिनांक	आयाम	वस्तु	कहाँ के लिए	साईन
05/05	विद्युत तार Acid	1 tin 1 lbs	Boy hostel & office	कुमार
10/5/19	Powering Centre Condenser Charger Regulator switch Socket Gulp Screw 1"	1 No 6 No 3 No 3 No 2 No 12 No	Red Blotting G2	दुर्गा
20/5/19	झाड़ू - क-पुर्न	1 No	Girls hostel	कुमार
20/5/19	पत्र	1 No	Groundroom - Gali 1	दुर्गा
21/5/19	विद्युत तार Boys module 12 Plate - n Regulator Socket Switch Gulp Gulp Pipe PVC 1" n Cup	5 tin 5 lbs 3 No 3 No 2 No 2 No 12 No	College Girls Hostel Warden boys hostel Gulp	कुमार दुर्गा
22/5/19	तेल विद्युत तार विद्युत तार	4 नम 5 लिटर 5 लिटर	नई जल कनेक्शन नगर	अरुण राधा
23/5/19	तेल पाईप	1 नम	दुर्गा	दुर्गा




दिनांक	सामान	मात्रा	कहा के लिए	माइल
25/5/19	1 इंच पाईप 1 इंच वेड clip wire 1.00mm	2 नग 2 नग 12 नग 1/2 bundle	स्कूल	मुक्ति
27/5/19	फिनाईल	1 लिटर	वायर होस्टल	कुछा खाई
28/5/19	सिमुन रिजुनेट कॉन्सर्ट	5 लिटर 3 नग 10 नग	रेड बिडींग कॉलेज	मुक्ति
28/5/19	फिनाईल बूलाईर डंका मोक	4 लिटर 2 नग 1 नग	वायर होस्टल गहरी होस्टल	कुछा खाई मुक्ति
28/5/19	पावर वेड	1 नग	वाइट बिडींग कॉलेज	मुक्ति
3/6/19	फिनाईल होस्ट	2 लिटर 5 लिटर	होस्टल होस्टल	सलीबा सलीबा
4/6/19	लेटिस	2 लिटर	होस्टल	कुछा
5/6/19	फिनाईल फिनाईल वाईर अम्याल	5 लिटर 5 लिटर 1 नग 1 नग	गहरी होस्टल कॉलेज वाइट बिडींग कॉलेज	मुक्ति सलीबा मुक्ति
7/6/19	फिनाईल	5 लिटर	स्कूल	मुक्ति
8/6/19	इंगल काक जिपल वाला काक वाईर साफ्ट	1 नग 1 नग 1 नग 1 नग 1 नग	मुक्ति मुक्ति होस्टल	पंकज पंकज



18/6/19	पिनाईल	5 फु	रॉय बालिव. होस्टल	
		5 फु	होस्टल } कंयर्स	
		5 फु	होस्टल } (मॉड)	
19/6/19	रोमेर	2 गज	होस्टल	पेगाईल
19/6/19	डूबलाईस डन्डा	2 गज	गारु होस्टल	पेगाईल
20/6/19	वाइपर	1 गज	Admin blocks	फरारी
	डन्डा पोस्ट	1 गज		
	डन्डा	1 गज		
	रूपर	1 गज		
	डन्डा	2 गज		
	एनोन	1 गज		
	रूपर	1 गज	Lobby	
	रूपर	1 गज		
	रूपर	1 गज		
	रूपर	1 गज		
	रूपर	1 गज	Camp. lab	अमिता
	रूपर	1 गज		
	रूपर	1 गज		
	रूपर	1 गज		
	रूपर	1 गज	MCA	अंक
	रूपर	1 गज		
	रूपर	1 गज		
	रूपर	1 गज		
	रूपर	1 गज		
20/6/19	पिनाईल	5 लिटर	लोकम होस्टल	गुब्बन
21/6/19	पिनाईल	5 लिटर	होस्टल	रूपर
	होस्टल	5 लिटर	रेड (किंकींग) कालिग	रूपर
	होस्टल	1 गज	होस्टल	कालिग
	होस्टल	1 गज		
	होस्टल	1 गज		



दिनांक	सामान	भार	कहा के लिए	साक्षि
22/6/19	साबु सुपडी वाइयर	1 नग 1 नग 1 नग	गलरी होस्टल	शेगीता बाई
22/6/19	साबु रुडि मात तेल बटर पाउचर डोअर मेल सुपडी चिकन के गोल बटर पाउचर चिकन	2 kg 1 No 1 No 1 No 1 No 1 No 2 kg 1 No 1 No 1 kg	र-कुल आपाक	मोड
22/6/19	वेस पाईप वाल काफ वीकाफ केचिरी, काकोफा वाइर नळे के	पना 1 नग 1 नग 1 नग 1 नग	गलरी होस्टल (पंकज)	
24/6/19	फिनाइल	5 लिटर	गलरी होस्टल	शेगीता बाई
24/6/19	फिनाइल	5 लिटर	स्कूल	पुनन
24/6/19	साबु मोटा Deer Mac	1 kg 1 1 5	Hostel	मोड
				Pan/Am



दिनांक	वस्तुमान	नम	कहा के लिए	साइन
24/6/19	Fluoride Tubing Tap Screw Ball Valve (Hand) Flash handle Wipes Filter cloth	2 No 2 No 3 No 3 No 2 No 3 No 1 No		
24/6/19	Phone Bull	1 No	Boys hall	
24/6/19	नली	4 नम		
25/6/19	पल्लव वल केपलन रिप का सी 1 इन्च आलवेड	6 नम 1 बिकेट 1 बम 1 बम	गोली दोस्त	पंकज
25/6/19	चांगी मानिक पुता पुनपुन रस्सी पेंडल काट्टा	1 No 1 No 4 H 45 1 No 1 No	College 1st floor mt. hcl.	→ उवा अमित
27/6/19	पिनाइक वाइफ Tubelight LED Tubal Rock	5 लिटर 1 No 1 No 2 No	दोस्तल School.	कृष्णा बाबू मोनु
27/6/19	कासी साडू का	1 नम	कॉलेज	समीरा
28/6/19	पिनाइक	5 Lt	सकल	पुनपुन



9/6/19	2 सामान 2 रसोई पौछा 5 रसोई पौछा फिनाईल	1 नग 1 नग 1 नग 1 लिटर	कहा के लिए कॉलेज कॉलेज कॉलेज	21 दिनांक 21 जून 20 जून	8
30/6/19	फिनाईल फिनाईल फिनाईल	5 लिटर 5 लिटर 5 लिटर	कॉलेज होस्टल 2 कूल	21 मीथ बुन्क	8
2/7/19	माफिन रेगुलेटर बॉयन (2) क प्लेट (2)	3 नग 3 नग 1 नग 2 नग	होस्टल कॉलेज	बुकील	9
4/7/19	पाउचर डाउर पाउचर पाउचर पाउचर	2 No 1 No 1 No 1 No	म. वि. म. वि.	सामान	9
4/7/19	फिनाईल	5 लिटर	मेन मे	बुकील	
5/7/19	डाउर डाउर मेन अफ ऑफिस होस्टल ऑफिस	2 No 1 No 1 No 1 No 2 No 2 No	school office म. वि.	म. वि.	
8/7/19	डाउर पिली बॉयस	1 No 1 No	मेन मे	म. वि.	



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दिनांक 8-7-19	2 सामान झाड़ू पिला कपड़ा घर पोछा कपड़ा	1 नग 1 नग 1 नग	कक्षा के लिए वस नं (15)	शाही
8/7/19	झाड़ू पिला कपड़ा घर पोछा कपड़ा	1 नग 1 नग 1 नग	वस नं (13)	शही
9/7/19	झाड़ू पिला कपड़ा	1 नग 2 नग	वस नं (3)	शही
9/7/19	झाड़ू पिला कपड़ा	1 नग 2 नग	वस नं (18)	प्रदीप
9/7/19	हस्त पोछा पिला कपड़ा	1 No 1 No	School office	गोसा
9/7/19	हस्त पोछा पिला कपड़ा हस्त पोछा हस्त पोछा	1 No 1 No 1 No	School office	विमान
9/7/19	हस्त पोछा पिला कपड़ा	1 No 5 लिटर	होस्टल रसूल	वर्धन
10/7/19	झाड़ू पोछा दो नग झाड़ू 3 नग झाड़ू 3 नग	2 नग 3 - 4 -	वस नं वस नं वस नं	1/5 नग वस नं 2 नग
11/7/19	पिला कपड़ा	6 No	कार वागलिका	शही
12/7/19	कार वागलिका कपड़ा पिला कपड़ा	1 नग 1 नग 5 लिटर	रसूल	रसूल



दिनांक 12/7/19	2 सामान 5-मडू एल.डी. डूबलाइले इन्डा कन्टेनर पंरवा पंरवा	नग 2 नग 2 नग 1 नग 2 नग 1 नग 1 नग	कहा के लिए गर्ल होस्टल गर्ल होस्टल	2-गईने संगीत सुनील
12/7/19			25 लिटर का कंटेनर	सुनील
13/7/19	पिला कपडा 1 ड्राई	2 नग 1 नग	गर्ल होस्टल वर्क (10)	सुनील पुसाइ
16/7/19	5 फिल्टर हॉल पाटल पिला कपडा ड्राई	5 लिटर 1 No 1 No 1 No	गर्ल होस्टल Chemistry Lab	संगीत → 07/10
16/7/19	पिला कपडा	1 नग	वर्क (10)	दिनीप कुल्लु
17/7/19	पिला कपडा ड्राई	1 नग 1 नग	वर्क (35)	
17/7/19	फिल्टर फिल्टर कॉलेज (2) पाईप गर्ल पाटल - पाटल - पाटल गर्ल पाटल ड्राई पिला कपडा गर्ल पाटल गर्ल पाटल गर्ल पाटल	5 लिटर 5 लिटर 2 No 1 No 2 No 2 No 2 No 1 No 1 No 2 No 1 No 1 No 2 No	गर्ल होस्टल कॉलेज गर्ल होस्टल कॉलेज	गर्ल होस्टल अंतरा
18/7/19			गर्ल होस्टल	अंतरा
19/7/19				



19/7/19	रामेश 215	1 No 1 No	Life save	34
19/7/19	S-15 रामेश पांडे पिता रामपद रामेश पांडे पिता राम पिता राम	1 No 1 No 1 No 1 No 1 No	Lib withd	राधा
19/7/19	पिता राम	5 लिटर	मेस	सुरज
19/7/19	डिल्ट	2 नम	गल्ले होरल	सुनील
20/7/19	पिता राम - रामेश रामपद रामेश पांडे रामेश पांडे	1 No 1 No 1 No 1 No	Phy withd	अशोक
21/7/19	पिता राम रामेश पांडे पिता रामपद	1 No 1 No 1 No	Comp lab withd	अशोक
22/7/19	पिता राम	5 लिटर	गल्ले होरल	सुनील
22/7/19	पिता राम	5 लिटर	कोलेज	सुनील
23/7/19	पिता राम	5 लिटर	गल्ले होरल	सुनील
23/7/19	पिता राम	1 केफे	गल्ले होरल	सुनील
23/7/19	पिता राम	3 No 1 No 5 Nos	Boys hostel	सुनील
23/7/19	पिता राम	1 No 1 No	Boys hostel	सुनील



25/7/19	डाई मनपडी होश पावरी	1 No 1 No 1 No	School Lib	रमाइन जरी
25/7/19	खुशी डाई लक पावरी रमाइन पावरी	1 No 1 No 1 No 1 No	School Circ. Hood Chem. Lab	- यमी
25/7/19	पिना वामस	1 No 1 No	Box No - 18 Box No - 3	मोनाली मोनाली
26/7/19	कमला लोकर मोना पिना वामस	1 नग 5 Lt 5 n 5 n	मनस होस्टल मनस होस्टल Boys Hostel	मोनाली मोनाली मोनाली मोनाली
26/7/19	लक ले-डी परछी डूलाईड डमा	2 नग 2 नग	मनस होस्टल	मोनाली
27/7/19	वामस डाई डमा पावरी	1 No 1 No	मनस होस्टल	मोनाली
28/7/19	पिना वामस पिना वामस	5 लिटर 5 लिटर	मनस होस्टल मोनाली	मोनाली मोनाली
29/7/19	लक ले-डी परछी डूलाईड डमा मोनाली	1 नग 1 नग 1 नग	मनस होस्टल	मोनाली
30/7/19	पिना वामस पिना वामस मोनाली	5 लिटर 5 लिटर 5 लिटर	मनस होस्टल मोनाली मोनाली	मोनाली मोनाली मोनाली
30/7/19	डूलाईड डमा मोनाली	2 नग 1 नग	मनस होस्टल मोनाली	मोनाली मोनाली



दिनांक	सामान	मात्रा	कहाँ के लिए	साइन
30/7/19	डाइ मुपडी	1 नग 1 नग	रड बिस्किंग कॉलेज	आलोकाई
31/7/19	डन्डी पोछा फिनाइल	1 नग 5 लिटर	कॉलेज	संतीय
31/7/19	हाथ पोछा	4 लिटर		
31/7/19	लाली	2 नग	होस्टल	लाली
31/7/19		3 नग	होस्टल	लाली
31/7/19	Tube Roll Tube holder Storbs concluser	3 No 2 n 1 No 2 No	College wt. 2nd floor	जोहरा
31/7/19	Tube Roll Bulb 9 wt LED	2 No 3 No	Chand's hostal	विशुल
11/8/19	रेडनेर	3 नग	गलदा होस्टल	वी-8-2
11/8/19	लाल लाल फिनाइल	2 No 5 kg	Chand's hostal Hostal	राधेश्याम लाली
11/8/19	डन्डी वाल पोछा हाथ पोछा	1 नग 1 नग	Biotech College	अकेल
31/8/19	फिनाइल फिनाइल फिनाइल टाईलेट ब्रश एक्साईट डन्डी बल्ब	5 लिटर 5 लिटर 5 लिटर 1 नग 1 नग 2 नग	गलदा होस्टल कॉलेज कॉलेज गलदा होस्टल गलदा होस्टल	2 नगाल सलीर गोनाल सुन्दन

5/8/19 को चाली रर के पारा



वाइडिंग कर के चाली दिदी।

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दिनांक	सामान	मात्रा	कहा के लिए	आईन
12/8/19	आडू फोहा फिनाइल	1 माग 1 माग 5 लिटर	होस्टेल	लक्ष्मी
13/8/19	फिनाइल फिनाइल	5 लिटर 5 लिटर	कॉलेज गर्ल होस्टेल	अतीश रेखाबाई
10/8/19	electronic chd Spin switch LED Tube Roel west Inpc PVE. cam Teflon tape Spunelle Bib Coala	1 No 1 No 1 No 2 No 1 No 1 No 1 No 4 No 1 No	Hustil	elec. Pabal
14/8/19	acid	50 lbs	set to Bypass	Magic के साथ 7 bus.
2/8/19	बाडा पाइप चमोरा हाथ पाइप 2-11/8/19		MCA	
	बाडा पाइप 2-11/8/19 चमोरा हाथ पाइप पिछा/पुस 2-11/8/19		MCA	पाइप



28/8/19

1
 1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000

1 No
 1 No
 1 No
 1 No
 1 No
 1 No
 1 No
 1 No

MCA

Real hld

31/8/19

19/8/19

1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000

2/14
 1/14
 1 No
 1 No
 1 No
 1 No
 1 No
 1 No

Chemistry
 white hld

01/07/19

1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000
 1. 1000

2 No
 2 No
 1 No
 1 No
 1 No
 1 No
 1 No

Phy Lab

Comp Lab

1. 1000

1. 1000

14/8/19

MCB - 63 Amp
 32 Amp
 16 Amp
 Copper 10 mm
 215 mm
 12 mm

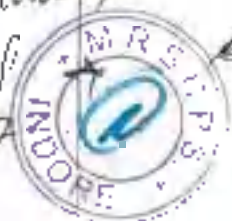
1 No
 2 No
 2 No
 1 No
 1 No
 2 No

unseen
 Sir

Signature



14/8/19	Plate 3 mod Surface 3 n Socket 16 cups Earthng Plate (1x1) Net Bolt Dinner Switch 2M	3 Net 3 No 4 M 2.5.1y 1 p/c 5 No	warden 812	
26/8/19	फिनाइल फिनाइल	5 लिटर 5 लिटर	कॉलेज गल्ल होस्टल	सतीश शोना
26/8/19	हाथ जोडा झाड़ू पिला कपडा	2 नग 2 नग 1 नग	स्कूल में	मंजू दीदी
27/8/19	ऐमिड हाथ जोडा पिला कपडा	5 लिटर 2 नग 1 नग	कॉलेज	सतीश
28/8/19	फिनाइल झाड़ू	5 लिटर 1 नग	होस्टल	गल्ल होस्टल
28/8/19	फिनाइल हाथ जोडा पिला कपडा	5 लिटर 2 नग 1 नग	मेस	शुशु दीदी
29/8/19	होस्टल कपडा	1 नग	होस्टल	शोना
29/8/19	फिनाइल होस्टल	5 लिटर 5 लिटर	स्कूल	कुन्दन
30/8/19	Circle hanger	6/100	AB Rel Hold	
29/8/19		206	Buy hostal Rate - 107	



दिनांक	आधान	मात्र	कहाँ के लिए	आदिनि
28/8/19	cloth hanger	2 No	Staff Room: Rahat	
29/8/19	Soakoff - Suntan -	3 No 3 No	nlc office school	ele game
5/9/19	फिनाइल	5 लिटर 1 लिटर	जल्लम होस्टल बॉयस होस्टल	शेगील/काँ काली
5/9/19	वाइपर 2	2 नमू	कालेज	शेगील + काँ
6/9/19	फिनाइल	5 No	Boys hostel	काँ
-	फिनाइल + सुन्तन	4 No	] College. cut hld	Patel Sudh
-	Tube filling	1 No		
-	110 wide	20 ft		
9/9/19	कॉन्स्ट्रिक्ट	4 नमू		जॉइंट
9/9/19	क फिनाइल 1 फिनाइल वाइपर 2	5 लिटर 5 लिटर 1 नमू	कॉलेज स्कूल	शेगील लोना बाइ
10/9/19	Lucia C.R.D Bello Form Replace	2 No. 3 No. 1 No	Girls hostel R.No -	J. Jain
-	वाइपर फिनाइल	1 No 1 No	Boys hostel.	काँ 2-शेगील
10/9/19	स्कनरी स्कनरी	1 No 1 No	1 No (प्रा) 2 No (प्रा)	Prasanna सु. 2-2



दिनांक	वस्तु	मात्रा	विवरण	प्राप्त
12/9/19	खाना	1 नमूना	गल्ले होस्टल	श्री श्री
2/9/19	खाना	1 नमूना	स्कूल गेट	दिनेश
20/9/19	आप्ट	1 नमूना	होस्टल	गोपी
20/9/19	वाइपर	1 नमूना	24 हास	मधु-राठौर
20/9/19	फिलो कपडा	1 नमूना		
20/9/19	आप्ट	1 नमूना		
23/9/19	फिनाइल	5 लिटर	गल्ले होस्टल	श्रीनाथ
	फिनाइल	5 लिटर	(कोलेज)	श्रीश
	एकल	5 लिटर	रेड मिलीम	श्रीश
	वाइपर	1 नमूना	स्कूल	गुण्डन
	इंजी पोहा	1 नमूना	होस्टल	कालीबाई
25/9/19	फिनाइल	5 लिटर	गल्ले होस्टल	संगीताबाई
	आप्ट	1 नमूना		
24/9/19	फिनाइल	5 लिटर	होस्टल	लेहमीबाई
	फिनाइल	1 लिटर	होस्टल	कालीबाई
	फिनाइल	2 लिटर	कम्प्यूटर हॉल (कोलेज)	भावतीबाई
28/9/19	फिनाइल	5 लिटर	भारत	श्रीश
30/9/19	फिनाइल	5 लिटर	कोलेज	श्रीश
30/9/19	फिनाइल	5 लिटर	गल्ले होस्टल	श्रीनाथ
1/10/19	टेसीड	5 लिटर	स्कूल	गुण्डन
4/10/19	Power Plug (cable)	1 No	Life Science Lab	गोपी
	Wire 1.0mm	10ft	School Art Room	
	Module 16amp socket	1 No		
	3 module box	1 No		
	16amp switch	1 No		
	wire 2.5mm	50ft		



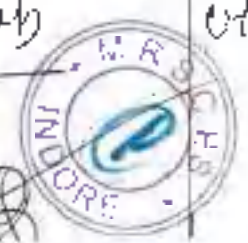
देनांक 5/10/19	शास्त्रज्ञ डा. डा. डा. डा. डा. डा. डा.	नग 1 नग 1 नग 2 लिटर	कहा के लिए स्कूल होटल	शास्त्रज्ञ फारिदा कुशल	3 3
6/10/19	कुंछ चमक	1 No 1 No	college	गर्वक	31
6/10/19	डा. डा. डा. डा. डा. डा. डा. डा.	3 No 6 No 2 No 3 No	mess	मिम	1
6/10/19	डा. डा. डा. डा. डा. डा. डा. डा.	1 No 1 No 1 No 2 No	MCA Lab	गर्वक	1
21/10/19	फिनाइल फिनाइल डा. डा. डा. डा.	5 लिटर 5 लिटर 2 नग 1 नग	गर्वक होटल कोलेज होटल होटल	मिम मिम मिम मिम	2 2 4



दिनांक	पिपल Top	1 No	Wt-Bld- 2000g	जोम
30/10/19	आमान	मग	100g 100g 100g	काकीलिड
30/10/19	फिनाइल	5 लिटर	होस्टल	महमदीलिड
	होमड	2 लिटर	होस्टल	आमोरा
	काफी झाडू लड्डे	1 मग	कॉलेज	
31/10/19	फिनाइल	5 लिटर	गलरी होस्टल	संजीना
	फिनाइल	5 लिटर	शेड विलीक कलेज	शलीश
1/11/19	पिला कापडा	1 मग	हिवर	कुलपति
	हाथ पांथर	1 No		
	कुचा	1 No		
1/11/19	हाथ पांथर	3 No	मेरा	सोनु
	किचन गेपकी	6 No		मुरी
	इनाड	2 No		
	पिपली	4 No		
	फुल्ले	5 No		
2/11/19	इन्डी पोसा	1 मग	गलरी होस्टल	संजीनालिड
2/11/19	फिनाइल	5 लिटर	कॉलेज मे	शलीश
4/11/19	काईपट	1 मग	कॉलेज लाइब्रेरी	शद्या बंधर
	सफ़- रेंनी	1 मग		
6/11/19	Tub Rock	3 No.	Wink hostel	जोम
	Electronic Choke	3 No.		
	Tub Patti	3 No		
12/11/19	LED fitting	2 No	Boy hostel	मुरी



11/11/19	रामगान	1 गज	कहीं का मत	2-11-20	16
11/11/19	फोन	2 नम	जोनास हक-लम	wurden	11
11/11/19	झाड़ू रस्सी पेंडल हाथ पेंडल	1 गज 1 गज 2 गज	र-कुम	मोन्य	
11/11/19	रस्सी पेंडल	4 गज	र-कुम - R-10 R-Husky	जोनास	14
11/11/19	LED Bulbs 112 Wt	7 Nos	boys hostel	wurden	14
11/11/19	पिनाइन	5 lb	कुतुबुल-लम		
11/11/19	फोन नम	1 No	Boys hostel		
11/11/19	कुतुबुल हक-लम पुनः झाड़ू	1 No 1 No	Wirdo hooli		15
11/11/19	टेलीफोन परी कमल परी दुधल लाईट ला चोक	2 गज 1 गज 1 गज 1 गज	कौलन रेड सिटी	जोनास	15
11/11/19	पिनाइन झाड़ू रस्सी कपडा	5 गज 2 गज 2 गज	जोनास हक-लम रस्सी	रस्सी प्रमिल	18
11/11/19	पिनाइन रस्सी रस्सी पेंडल	2 गज 1 गज 1 गज 1 गज	Phy lab	जोनास	



जिला चर्चा

दिनांक	सामान	मात्रा	वर्ग/कार्य	स्थिति
11/11/19	पिप्पल एच.प.डी. हॉल पावर चमेल एच.प.डी. एच.प.डी.	2 थ 1 No 1 No 1 थ 1 No 1 No	Camp Sc. Lab cut. bld	निर्माणाधीन
14/11/19	चमेल एच.प.डी. हॉल पावर पिप्पल पावर स्टील बलि पावर मिथिल पूरा	1 थ 1 No 2 No 1 No 1 No 1 No	Chemistry Lab.	कार्य
15/11/19	एच.प.डी. बोर्ड रूरी फिनाइल फिनाइल	2 नम 1 नम 3 लिटर 5 लिटर	रेड लिटरी बॉलेय	कोली स्थिति
15/11/19	पेन New वायर 10 Rock. Hula LED Hula Rock Hula LED नम 2	1 No 20 थ 1 No 1 No 1 No 3 नम	Life science Principal fallay nucleofusion Life Science नम 2	निर्माणाधीन
18-10-19	हॉल पावर एच.प.डी. चमेल एच.प.डी.	1 No 1 No 1 थ 1 No	MDA - Hb	स्थिति



11/11/19	हाथ पाँदल / पंख / बाल	1 No 1 No	4th R Riel	रवि	2
11/11/19	झाड़ू हाथ पंख अपनी शोकी माकड़ बैल	1 No 2 No 1 No 1 No 2 No	लिफ्ट कोकैम	उषा	2
11/11/19	फिनाइल	4 लिफ्ट	मेस	विमल	2
11/11/19	Bucket Machine Orl Cam - 4 alt Flash Tank HDP जोपर 4th	1 No 1 No 1 No 4 /-	Life Science Dr. Manika Jais	Dr. Manika Jais	2
21/11/19	22वीं पंखा हाथ पंखा झाड़ू फिनाइल	1 No 2 No 1 No 2 लिफ्ट	वापसीक -	अमिता	30
23/11/19	चौक इस डूबलाइट	2 No 2 No गलपसिंधी	ताम्रि (बिलडींग)	अमिता	2
6-11-19	2 LED पंख 2 जोका 15-5 (1) 12 वॉल कोर डूबल 2.2 8 2 जोका	2 No	जलक होस्त 2 वापर	अमिता	3
7-11-19	ON-OF मूल्य 1 SPORT 2:5 वॉल कोर (1) 2 जोका मिशन पूरा कोमि		रविवर		3



क्रमांक	वस्तु	कटि	कटि का विवरण	आवृत्ति
24/11/19	पिला जपडा / हाथ पोल्स / डीडी / पिनाई	1 No 1 No 1 No 5 lbs	कटि का विवरण Bus No - 3. युवावरी	महेश
28/11/19	लेसड / काडी झाडू / केन / डंडा डूलाईट / लोको	5 लिटर 1 जग 1 जग 2 जग 2 जग	स्कूल / गल्ले डोरतले / स्कूल	कपल / संकिण / गीता
29/11/19	लेसड / लेसड	5 लिटर 5 लिटर	पन / कालन / डोरतले	रानीश / रानीश / गीता
30/11/19	डूलाईट डंडा / लोको / लटल / मिथुन	2 जग 2 जग 2 जग 2 जग		
2/12/19	पिनाई / लेसड / डंडा / हाथ पोल्स / एक पेकर गेला / काडी झाडू	5 लिटर 5 लिटर 1 जग 2 जग 1 जग 1 जग	कालन / डोरतले	महेश
3/12/19	खेती	5 lbs	खेती	रानीश





Date

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12/19	दरमद पाँवडा दरमद पाँवडा दरमद पाँवडा दरमद पाँवडा दरमद पाँवडा	1 No 1 No 1 No 1 No 1 No	MRA R. B. B.	अनिवार्य
12/19	कुन 48" : हेमपन दस्त 16amp. Soelcel- कुन रंगमंच पाँवडा दरमद	1 No 2 No 2 No 2 No 2 No	Chem. Lab Int. Bldg Girls Hostel / 2 No. Gate Girls Hostel — —	
12/19	दरमद पाँवडा	5 lbs 5 lbs	Scrimper	अनिवार्य
12/19	दरमद	2 No	(स्कूल रमन: 212)	गठोडा
12/19	दरमद काजी शम्भू लोदी दरमद दरमद	6 लिटर 1 नम 5 लिटर 5 लिटर	कोलोरा दरमद गठोडा	अनिवार्य काजी अनिवार्य
12/19	Chakra. Bepchare Tulse Roci	2 No 2 No	गठोडा	अनिवार्य
12/19	दरमद दरमद दरमद दरमद	1 No 1 No 1 No 1 No	MCA R. B. B.	अनिवार्य



7/12/19	चर्मेल रंगीत हाथ पंखा रंगीत पंखा	1 ली 1 मो 1 मो 1 मो	MCA R Blf	
10/12/19	Pipe 6 ⁿ (8/12/19) 4 ⁿ	5 ft x 2 No 5 ft - 2 No	Boys hostel	मकान 8/12
10/12/19	Tube Rod Check Electric Regulator serial type	1 No 1 No 1 No	Girls hostel Bay hostel	ग्रामेश
11/12/19	Phenol	10 No	colleges & boys hostel	मनीष
11/12/19	चर्मेल रंगीत माचिस रंगीत पंखा	1 ली 1 मो 1 पद 1 मो	Chemistry Bt Blf College	मनीष
11/12/19	डहलीन मंगे	2 मंग 6 मंग	स्कूल	मंग
12/12/19	एच पी	6 मंग	लंगले पर दिने	मनीष
13/12/19	डुल्लाईह डंडा	4 मंग	देव विद्यालय लेव	मनीष
14/12/19	डुल्लाईह डंडा डुल्लाईह - चौक	2 मंग 2 मंग 1 मंग	स्कूल	मनीष
14/12/19	पिन्नाईल कंडेरा	5 लिटल 4 मंग	होस्टल	मनीष
15/12/19	लाला	4 मंग	स्कूल	मनीष



15/12/19	श्रीमान लाला	नग धनग	कहा के मिह स्कूल	मोडि प्रमिता
16/12/19	लाला फिनाइल फिनाइल झाड़ू फिनाइल	1 नग 5 मिह 5 मिह 1 नग 1 मिह	स्कूल कॉलेज गवर्न होस्टल होस्टल	रेखा सनीश सोनविक लुनन
16/12/19	टूलाब्रि डंडा LED प्लग Starter	5 नग 3 No 5 No	Mohabury ABR	गोय
17/12/19	9wt Battery DC PVC Tap 3/4 LED Scribe Exhaustor Solder Iron Paste Wire	36 No 3 No 100ft 1 No 1 No 1 No	School Soni Mcl.	गोय
17/12/19	LED 9wt	3 Nos	Girls hostel	गोय
17/12/19	डंडी पेंडल चर्म	1 No 1 No	MBR	गुमिगु
17/12/19	दोहा फिनाइल काप्री झाड़ू ताइप	2 नग 4 मिह 2 नग 1 नग	मेहन	विमला
	झाड़ू पुष्पावन लक्ष्मी पेंडल	1 No 1 No 1 No		जिरमल



	चमने खाने	1 kg 1 also	Comp elpt unt bld	फोनम
17/12/19	2.15 चमने फिचका रसम/मेल	1 Mo 1 kg 1.5 Mo 1 Ne	Life time unt bld	अन
	चमने 2.15 फिचका m	1 kg 1 Mo 1 Mo	Phy unt bld	मर-मर
18/12/19	फिचका रसम/मेल	5.15 1 Mo	मर-मर मर-मर	मर-मर
19/12/19	2.15 मर-मर	1 Mo 1 Mo	Bus No - 12	मर-मर
	2.15 मर-मर	12 Mo 12 Mo 12 Mo	Bus No - 2, 28, 29, 35 34, 32, 19, 23, 31, 6, 13, 15,	मर-मर
20/12/19	3/4 Pipe CPVC 1 1/4" pipe PVC unt pipe unt coupling 3/4 MT 3/4 1 1/2 T U PVC 3/4 elbow 3/4 Sock 3/4 shoe head	43 ft 30 ft 3 Mo 3 Mo 1 Mo 1 Mo 3 Mo 2 Mo 1 Mo	unt bld unt bld	मर-मर



दिनांक	वस्तु	मात्रा	किसके लिए	टिप्पणी
12/12/19	गमर also	1 No	चिन्हा करी	विमेश
4	Polo Top	1 No		
4	114" PVC also	34		
	Salvut	100 gm		
12/12/19	Cell Sugane	215	Pus No - 30	Bhugmat
13/12/19	फिनाइल	5 लिटर	कॉलेज	2 मीश
	फिनाइल	5 लिटर	गलरी होस्टल	2 मीश
	हाथ धोना	1 मग		
	हाथिले वृश	1 मग		
13/12/19	चोली	2 1/4	R/O leaf	अनिल राय
	सिंगर	1 No		
	हाथ धोना	2 No		
	दुखाना, मोटा	1 No		
	विपनाइल	2 No		
26/12/19	फिनाइल	5 लिटर	गलरी होस्टल	2 मीश
30/12/19	LED Fitting	1 No	MBA Rchhcl.	जितीश
	Tube Rocl	3 No		
	Chocler electon	2 No		
	Condenser 100S	23/1 No		
	Switch 3000	2 No		
	Scalset	1 No		
30/12/19	बड़ी कड़ी भाट्ट	6 मग	20S लकड़ी (ले के आए)	करना 2 रिह



दिनांक	आमान	नाम	काल के लिए	आदि
2/1/2020	पिनाइले पिनाइले	10 नमूने 8 नमूने	कालेय शुद्ध	आदि आदि कुल
4/1/2020	LD Tube fitting Tube Rod Wire	2 No 3 No 1 No 15 ft	Relble	210/21
4/1/2020	स्टील चमड़ा स्टील स्टील Wire	1 kg 1 No 1 No	MCA	410/21
4/1/2020	स्टील वायर प्लेट वायर	1 No 1 No 1 No	MCA	210/21
4/1/2020	स्टील वायर स्टील प्लेट	1 No 1 No 4 kg	Boys hotel	210/21
6/1/2020	स्टील स्टील वायर	2 No 1 No	School वेरवा	220/1
8/1/2020	चमड़ा स्टील स्टील वायर स्टील	1 kg 1 No 2 No 5 kg	chem cut blel	410/21



दिनांक	वस्तु	मात्रा	विवरण	आदेश
8/1/2020	2.11.11.01 रेपल्लो इ.पी. 5-आरिह 1300 इमरी वहिट पादप ए.पी.ई.आई. वेल्ड 2.5x2.5	5 नम 3 नम 2 नम 5 नम 2 नम	कहा के जिर कालेज बाईर वीरिना दिनेश	आदेश
10/1/2020	मिमल इमरी इमरी इमली कोर	5 नम 2 नम 2 नम 4 नम	वहिट विन्डी/ कालेज जगेश	जगेश
11/1/2020	इमली- काला इमली	3 नम 2 नम		जगेश
14/1/2020	पिला कपडा खान्ना इमली	100 100	Buss No 18	पदीप
14/1/2020	खुपरी पिण्डा पादप इमली	1 No 5 No 1 No	जगेश ए. ए. ए. ए.	खगोल
14/1/2020	पिला कपडा	1 No	Buss No - 10	प्रकाश
14/1/2020	पिला कपडा	1 नम	Buss - No. 7	राहुल
14/1/2020	इमली काला	1 नम	इमली आरिह के	दिनेश
14/1/2020	पिण्डा वहिट इमली	20 नम 1 नम	(कालेज) खगोल	(अनीश)
14/1/2020	पेन	2 नम	इमली आरिह के	जगेश

दिनांक	विवरण	अंग 2 अंग	कक्षा के लिए स्कूल	साक्षि गिरी
17/1/2020				
20/1/2020	विभाजन हाथ पाँच	2/1 1 No	Life same	अपना
20/1/2020	आदि विभाजन कुच हाथ पाँच र-र-र-र पाँच	1 No 2/1 1 No 2 No 1 No	off. Poetry Adm with hel	अपना
20/1/2020	हाथ पाँच आदि विभाजन र-र-र-र पाँच	1 No 1 No 2/1 1 No	Lib	अपना
20/1/2020	विभाजन पुल/अपस/	1 No 1 No 1 No	Phy	अपना
20/1/2020	आदि र-र-र-र पाँच विभाजन कुच पुल/अपस/	1 No 1 No 1 No 1 No 1 No	(exp. lab)	अपना
20/1/2020	आदि र-र-र-र पाँच	1 No 1 No 1 No 1 No	Lib	अपना
20/1/2020	विभाजन	20 विद्य (कोलेज) में		अपना
20/1/2020	आदि र-र-र-र पाँच हाथ पाँच	1 No 1 No 1 No		

Signature



1440
1727

1 No CEO off
1 No

1 No Principal off
1 No
1 No
1 No

school - Lab (ind lab)
1 No
1 No
2 No

1 1/4" PVC
1 1/4" bevel
Adaptor elbow
1 1/4" Clamp
Rural plug
Nails
Bip coils -
30 ft
2 No
10 No
10 No
20 No
20 No
1 No
cultural outlet college
white building
Ladies toilet college int.

3" bevel PVC
water cooler
PVC connection 3"
elbow 3/4"
2 x 1/2" gal nipple
gal elbow
foot valve
2 No
1 No
1 No
1 No
1 No
Reel hold, line checker
water cooler
white bid - 2nd floor

1" socket PVC
connection valve
hand cooler
1 No
1 No
1 No
Bay hostel
water cooler



दिनांक	विवरण	मात्रा	काम के विवरण	टिप्पणी
12/1/2020	PVC Connection Flush tank Angle valve PVC connection Health faucet 2 way bib cock	1 No 1 No 1 No 1 No 1 No 1 No	Boys toilet CBO Toilet - School,	
22/1/2020	पिचला कपडा SATS	1-157 1 मीटर	बस नं (29)	रोहित
23/1/2020	Regulation मिचल नेपकोन	1 No 4 No		गणेश
28/1/2020	अनोखे	3 मीटर	(कॉलेज)	गोविंदा
29/1/2020	पिचला कपडा	20 मिटर	कॉलेज	शशीश
1/2/2020	पिचला कपडा	5 मिटर	गर्ल होस्टल	मंजीलोक
3/2/2020	काडी झाड़ू डूबी कोछा फूल झाड़ू काडी झाड़ू - होम 22ली कोछा	1 मीटर 1 मीटर 1 मीटर 1 मीटर 1 मीटर	गर्ल होस्टल सफाई होस्टल लाइफ लाइन म्यूज (स्नोप)	भाजवती लाई वाकी लाई शकुल
3/2/2020	SATS - चमकी अनोखे पिचला कपडा अनोखे + कपडा	1 No 2 No 1 No 2 No 1 No 1 मीटर	Boys toilet बस नं (3)	अजिता रोहित



दिनांक 4/2/2020	आमान पेन रुपा चौक डुल्लाइट डडा ऐलेडी पथर (20) ऐलेडी पथर ऐलेडी पथर	नग नग नग नग नग नग नग	कहा के लिए हिरकन काजि 252 मिल काजि विनडीग (हिरकन (25000))	25000 25000 25000 25000 25000 25000 25000
5/2/2020	कोक	1 नग	(25000)	25000
6/2/2020	फिनाईल	20 मिटर	(कलेज)	25000
6/2/2020	फिन लीटी	1 No	पारब काली RMO-25	25000
6/2/2020	चौक डुल्लाइट डडा	1 नग 1 नग	(हिरकन)	25000
7/2/2020	काजि झाड़ झाड़ झाड़ डुल्लाइट डडा चौक	1 नग 1 नग 1 नग 1 नग	(गली हिरकन)	25000
11/2/2020	चौक डडा	1 नग 1 नग	गली हिरकन	25000
13/2/2020	फिनाईल	1 मिटर	(25000)	25000
13/2/2020	हाथ पकड़ पकड़ पकड़ पकड़	2 No 25000 25000	 	25000

दिनांक	सामान	अंग	कहा के लिए	साईन
11/1/2020	सिगरेट साईन	1 No 1 No	Chemistry	मागी
13/2/2020	फिनाईल	20 लिटर	(कॉलेज)	अतीश
14/10/2020	पारिप रवेडा	3 भाग	गडिन	अतीश
14/2/2020	जल	4 भाग	होस्टल	वाडन घर
14/2/2020	पारिप	1 किलो	हैली रोड	
14/2/2020	कोई केसिंग	1 भाग 1 भाग	स्कूल स्कूल	गानेश ज्योति
	केन (न्यू)	2 भाग	स्कूल (105)	
15/2/2020	केन (न्यू)	2 भाग	स्कूल	गानेश ज्योति
16/2/2020	फिनाईल	5 लिटर	गानेश होस्टल	अंगीला कर्वे
18/2/2020	चौक डंडा रोडक डंडा ब्रिस्टाड	1 भाग 1 भाग 1 भाग 1 भाग 1 भाग	बाली होस्टल स्कूल	गडिन अतीश
20/2/2020	साईन	1 भाग	गानेश होस्टल	अंगीला कर्वे



दिनांक	सामान	मात्रा	कहा के लिए	साइन
01/2/2020	साल्टिंग मानिफेस्ट	1 No 1 प्लैट	Harmonizing	आर्मी
03/2/2020	फिनाईल	20 बिर (कॉलेप)		असली
14/02/2020	पाइप 2 बंड	2 नगा	अडिन	असली
14/2/2020	मल	4 नगा	होस्टल	वाइन सर
14/2/2020	वाइप	1 बंडल	हैली रोड	
14/2/2020	केई केमिग	1 नगा 1 नगा	इकूल इकूल	कानेरवाले
	केन (न्यू)	2 नगा	2 नगा (165)	
15/2/2020	केन (न्यू)	2 नगा	2 नगा	कानेरवाले
16/2/2020	फिनाईल	5 बिर	असली होस्टल	असली कार्ड
18/2/2020	चोका डन्डा चोका डन्डा इस्टाड	1 नगा 1 नगा 2 1 नगा 1 नगा 1 नगा	असली होस्टल इकूल	असली असली
20/2/2020	साइ कम	1 नगा	असली होस्टल	असली कार्ड

(Signature)



दिनांक	आमादा	अंग	कहा के लिए	आइने
5/3/20	डा. 1 - चमेल - अ. वि. 1-2-3 - प. वि. 1-2-3 - प. वि. 1-2-3	1 No 1 No 1 No 1 No 3 No	MCA	पुनः
5/3/20	डा. 1 - प. वि. 1-2-3 - चमेल - अ. वि. 1-2-3 - प. वि. 1-2-3	1 No 1 No 1 No 1 No 1 No	MBA	पुनः
6/3/2020	फिलिम	3 लिटर	होस्टल	काली
7/3/20	डा. 1 - अ. वि. 1-2-3 - प. वि. 1-2-3 - डा. 1	1 No 1 No 1 No 1 No	MBA	(मरु)
7/3/2020	लेडी	लिटर	होस्टल	होस्टल
9/3/2020	फिलिम	20 लिटर	(कॉलेज)	आमिरा
10/3/2020	डा. 1 - चमेल - अ. वि. 1-2-3 - प. वि. 1-2-3 - डा. 1	1 अंग 1 अंग 1 अंग 1 अंग 1 अंग	प. वि. 1-2-3 अ. वि. 1-2-3 (कॉलेज)	गो. वि. अ. वि.
12/3/2020	फिलिम	1 अंग	प. वि. 1-2-3	अ. वि.





दिनांक	सामान	अंग	कंदा के लिए	आवृत्ति
12/3/2020	कल्प	2 भाग	आवृत्ति होटल	आवृत्ति
13/3/2020	कल्प	1 भाग		
3/3/2020	फिनाइल 2 कुपडी संयोजनी	2 लिटर 1 भाग 1 लिटर	कॉलेज फिनाइल	जस/डा
13/3/2020	22-री जैव डाकू 2 कुपडी	1 भाग 1 भाग 1 भाग	लाइवरी	राधा
13/3/2020	चनेल संयोजनी फिनाइल 2 कुपडी	2/4 2 भाग 2 भाग 1 भाग	Biotech	आवृत्ति
18/3/20	फिनाइल होम पॉइंट	4 भाग 4 भाग	मूस	गु-डा
18/3/20	चनेल डाकू फूड्स	1 भाग 1 भाग	लाइव विन्डिंग फिनाइल	गो-डा
19/3/20	डाकू होम पॉइंट होम पॉइंट फिनाइल फिनाइल	2 भाग 1 भाग 1 भाग 1 भाग 5 भाग	School	पारोडा गो-डा पुनरी
19/3/20	फिनाइल	2 लिटर (कॉलेज)		अली
19/3/20	फिनाइल	5 लिटर (होम पॉइंट)		कॉलेज

