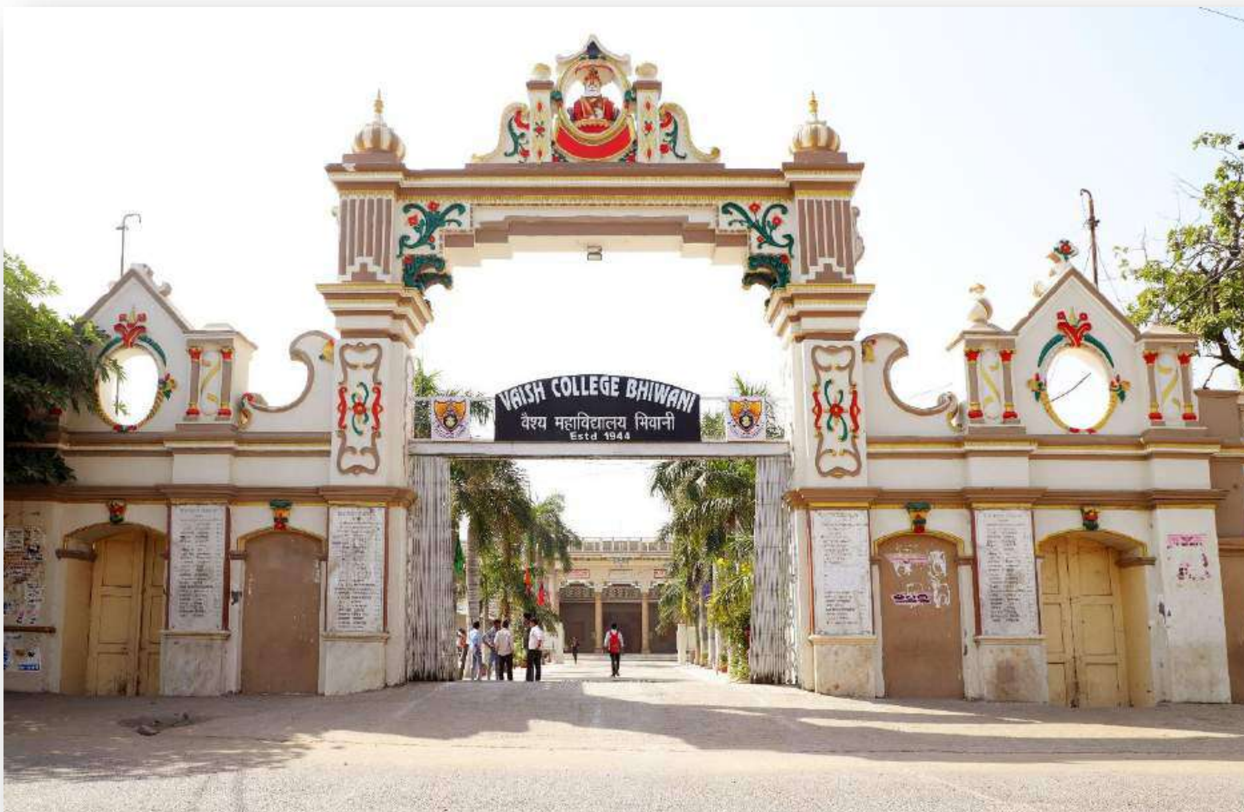
Vaish College, Bhiwani

(Affiliated to Chaudhary Bansi Lal University, Bhiwani-Haryana)



Assessment Period: 2018-2023

Supporting Document: 7.1.2

The institution has facilities for alternate sources of energy and energy conservation

Vaish College, Bhiwani

- Bills of Solar power Plant Installation
- Bills of Rain Water harvesting system Installation
- Bills of Lawn mower purchasing
- Bills of Dustbin purchasing
- Bills of Generator set installation
- Bills of Ramps construction for Divyangjan
- Bills of Plant purchasing for green campus initiatives
- Bills of purchasing of accessory articles for plantation
- Bills of purchasing of various articles for energy conservation

Principal
Principal,
VAISH COLLEGE
BHIWANI

Vaish College, Bhiwani

- Bills of Solar power Plant Installation

Tax Invoice

G[illegible]EEN ENERGY [illegible] CINEMA MARKET OPP. JOGIWALA MANDIR, LOHARU ROAD, BHIWANI, HARYANA 9393000094 GSTIN/UIN: 06AFIPA7329F2ZO State Name : Haryana, Code : 06 E-Mail : HKPGREENENERGY@GMAIL.COM	Invoice No. **509/GST/2122**	Dated **9-Feb-2022**
	Delivery Note	Mode/Terms of Payment **25% Purchase Order - 35% Material - 30% Installa**
	Supplier's Ref.	Other Reference(s) **10% Commiisioning**
Buyer **VAISH COLLEGE , BHIWANI** Lala Lajpat Rai Chowk Near Railway Station Bhiwani Mob No 9416058849 / 8295500244 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 8-Feb-2022**	Motor Vehicle No. **HR61D8314**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Solar PGS MI 50 Kw 390w130N 50 KWGT I 1n** *HAVELLS SOLAR PANEL 390 W MONO QYT (116)* ✓ *HAVELLS ON GRID GT INVERTER 50 KW WITH 50KW DCDB* ✓ *HAVELLS ACDB IC 200A WITH MTR - ILXP223123* ✓ *GI SOLAR STRUCTURE 50KW* *SOLAR WIRE QYT (1)Set* ✓ *REMOTE MONITORING QYT(1)* ✓ *CHEMICAL EARTHING QYT (6)* ✓ *Lightening Arrester Copper Wire Qyt (1)* ✓	85414011	**1 SET**	18,00,000.00	SET		**18,00,000.00**
	CGST						**1,08,000.00**

continued ...

Entered in Purchase Register
Page No. 01 Sr. No. 04
Stock Register Page No. 07
Dated 11/2/2022

verified Rs. 19,76,083/

SUBJECT TO BHIWANI JURISDICTION

This is a Computer Generated Invoice

Total Solar pannel = 116
one pannel = 390 wt. (116×390) = 45240 wt.
@ 39/-
45240×39 = 17,64,360 + 12% GST
= 17,64,360 + 2,11,723
= 19,76,083

Principal
Principal,
VAISH COLLEGE
BHIWANI

Tax Invoice(Page 2)

GREEN ENERGY RABHA CINEMA MARKET OPP. JOGIWALA MANDIR, LOHARU ROAD, BHIWANI, HARYANA 9393000094 GSTIN/UIN: 06AFIPA7329F2ZO State Name : Haryana, Code : 06 E-Mail : HKPGREENENERGY@GMAIL.COM	Invoice No. **509/GST/2122**	Dated **9-Feb-2022**
	Delivery Note	Mode/Terms of Payment 25% Purchase Order - 35% Material - 30% Installa
	Supplier's Ref.	Other Reference(s) **10% Commiisioning**
Buyer **VAISH COLLEGE , BHIWANI** Lala Lajpat Rai Chowk Near Railway Station Bhiwani Mob No 9416058849 / 8295500244 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 8-Feb-2022**	Motor Vehicle No. **HR61D8314**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**1,08,000.00**
	Verified Rs. 19,76,083/-						
	Total		**1 SET**				**₹ 20,16,000.00**

Amount Chargeable (in words) E. & O.E

INR Twenty Lakh Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85414011	18,00,000.00	6%	1,08,000.00	6%	1,08,000.00	2,16,000.00
Total	**18,00,000.00**		**1,08,000.00**		**1,08,000.00**	**2,16,000.00**

Tax Amount (in words) : **INR Two Lakh Sixteen Thousand Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions
1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment i Is not made with in the stipulated time.
3. Subject to "Bhiwani" Jurisdiction only.

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK /AC/ 36**
A/c No. : **11694101000036**
Branch & IFS Code : VAISH S.R ,SES.SCHOOL ,BHIWANI & PUNB0116910

for H.K.P. GREEN ENERGY

Authorised Signatory

9-02-2022

SUBJECT TO BHIWANI JURISDICTION

This is a Computer Generated Invoice

1764360 (39x45240)
2,11,723 GST (12%)
19,76,083
17,50,000 Advance payment
2,26,083 Balance payment

Principal
Principal,
VAISH COLLEGE
BHIWANI

e-Way Bill

E-Way Bill No:	**3214 1095 8098**
E-Way Bill Date:	**09/02/2022 01:12 PM**
Generated By:	**06AFI PA732 9F2ZO - H.K.P.GREEN ENERGY**
Valid From:	**09/02/2022 01:12 PM [5Kms]**
Valid Until:	**10/02/2022**

Part - A

GSTIN of Supplier	**06AFIPA7329F2ZO,H.K.P.GREEN ENERGY**
Place of Dispatch	**Bhiwani,HARYANA-127021**
GSTIN of Recipient	**URP ,VAISH COLLEGE BHIWANI**
Place of Delivery	**Haryana,HARYANA-127021**
Document No.	**509/GST/2122**
Document Date	**09/02/2022**
Transaction Type:	**Regular**
Value of Goods	**` 2016000**
HSN Code	**85414011 - SOLAR POWER GENERATING SYSTEM**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR61D8314	Bhiwani	09-02-2022 01:12 PM	06AFIPA7329F2ZO	-	-

321410958098

Principal
Principal,
VAISH COLLEGE
BHIWANI

Vaish College, Bhiwani

- Bills of Rain Water harvesting system Installation pected Principal Madam

Dated: 10.07.2021

As per requirement of NAAC, an incisive need of rooftop rainwater harvesting in Vaish college, Bhiwani

So you are requested to Sanction for Rs. 33,500/- for the installation of rainwater harvesting system in the college.

Thanking you

Recommended

Dr. Manish Kumar
NAAC Convener

Sanction Rs.-33,500/- out of S.F.

A committee of following staff member is hereby constituted for the said purpose.

1. Dr Manish Kumar
2. Dr Anil Tanwar
3. Sh Mangat Ram

Principal
Principal,
VAISH COLLEGE
BHIWANI

EHSAS

EMPATHETIC HUMANE SOCIALLY AWAKENED SAMAJ

Regd under Indian Trusts Act, 1882
PAN No. AABTE0191K

Approved u/s 80G of Income Tax Act, 1961
(AABTE0191 KF20206)

Approved by MCA, GOI for CSR
(CSR00012973)

15th July, 2021

The Principal
Vaish College
Bhiwani

Subject: Rainwater Harvesting Solution for College Premises

This is with reference to your enquiry about rooftop rainwater harvesting in Vaish College. **Our quotation is as follows:**

2. Based on the survey conducted by our team, the quotation is for Rs 33,500 for installation of rooftop rainwater harvesting. This includes JVK EHSAS inline filter, all pipes, other materials and installation cost of the system.

3. An advance of 50% may please be remitted before the work in the following Bank Account:

Empathetic Humane Socially Awakened Samaj
Current Account: 664105600551 in ICICI Bank
IFSC: ICIC0006641 PAN: AABTE0191K

Yours sincerely,

(Amit Kumar)
ehsas.hum@gmail.com

1. Dr. Manish Kumar
2. Dr. Anil Tanwar
3. Sh. Mangat Ram

Allowed

Principal
Principal,
VAISH COLLEGE
BHIWANI

Sh. Mohan Lal 15-9-2021

EHSAS

EMPATHETIC HUMANE SOCIALLY AWAKENED SAMAJ

Regd under Indian Trusts Act, 1882 Bill Approved u/s 80G of Income Tax Act, 1961

The Principal
Vaish College
Bhiwani.

22nd July, 2021

Respected Sir/Madam,

At the outset, EHSAS extends warm greetings and congratulations on your deep interest in the water conservation. It is an excellent opportunity to connect with the social cause.

2. As desired, EHSAS NGO installed the JVK Model of rooftop rainwater harvesting in the College. The pictures are also enclosed.

3. The Rooftop Rainwater Harvesting Structure is an innovative technology for conservation of precious water and recharging the Ground Water after filtration. This is connected to an existing borewell. The structure will not only improve the quality of water in the borewell but also raises the groundwater level in your area. You are of course, deeply committed to this social responsibility.

4. It is an excellent tool for spreading awareness among the teaching and student community and involve them in water conservation to make India water secure.

5. The installation cost of Rs 33,500 may please be remitted to EHSAS in the following bank account. All donations to EHSAS are exempt under Section 80G of IT Act. After remittance, a donation receipt will be sent to you.

Name:	Empathetic Humane Socially Awakened Samaj
Bank:	ICICI Bank, Shalimar Bagh, Delhi
Account No. 664105 600551 Current A/c	
IFSC:	ICIC0006641
PAN No:	AABTE0191K

6. We look forward to working with you in future also.

Warm regards,

Verified for Rs. 33,500/-

Yours sincerely,

33500=00
Thirty three thousand five hundred only

(Jagmohan Gupta)
Founder

C-47, Lane No. 4, Mahendru Enclave, Delhi - 110009
Tel : 011-46081750 96255 00733 ehsas.hum@gmail.com www.ehsas.co.in

Principal
Principal,
VAISH COLLEGE
BHIWANI

Voucher No.......................................

VAISH COLLEGE, BHIWANI

Head of Account.. Water & Electricity A/c ....

Details of Expenditure :

Sr. No.	Particulars	Amount Rs.	P.
	Empathetic Humane Socially awakened Samaj' Bill dated :- 22/7/2021	33500	—
	To be paid,		
	Total Rs.	33500	—

Checked for Rs. Thirty 33500/-

Account

Bill in order

Burser

Pay Rs. Thirty three thousand five hundred only.........

Date.................. Principal

Verified for Rs. Thirty three thousand five hundred only

Signature

Received Payment in full

Rs...

....

Signature

Rs...

Verified for Rs. 1

Yours sincerely,

33500=00

Thirty three thousand five hundred

(Jagmohan Gupta)

Founder

C-47, Lane No. 4, Mahendru Enclave, Delhi - 110009

Tel : 011-46081750 96255 00733 ehsas.hum@gmail.com www.ehsas.co.in

Principal

Principal, VAISH COLLEGE BHIWANI

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MAJ

x Act, 1961

Vaish College, Bhiwani

- Bills of Lawn mover purchasing

Voucher No. 25
5/3/20

VAISH COLLEGE, BHIWANI

Head of the Account Gardening A/c

Details of Expenditure :

Sr. No.	Particulars	Amount Rs.	P.
1.	Aggarwal Hardware & Machinery Store Neo Bazar, Bhiwani	29176	00
	To be Paid [signature]		
	Total Rs.	29176	00

Checked for Rs. 29176=00

[signature] 5/3/20
Account

Bill in order

[signature]
Bursar

Pay Rs Twenty nine thousand one hundred seventy six only

[signature]

Date..................
Principal

Verified for Rs. Twenty Nine Thousand one hundred & Seventy six only

[signature]
Signature

Principal, VAISH COLLEGE, BHIWANI

Received Payment in full

Rs.....................

Rs.....................

Signature

00108

VAISH COLLEGE , BHIWANI

Dated : 16.10.2019

Comparative Statement for Lawn Mower 21" (02 Horse Power Motor) of Unison Company.

Detail of Quotations received are given below :

Sr. No.	Name of the Firm	Rates
1.	M/s. Aggarwal Tools & Machinery Store, Naya Bazar, Near Church, Bhiwani.	Rs. 27000/- + 12% G.S.T. extra + Cartage Charge extra.
2.	M/s. Aggarwal Machinery Store, Opposite Marks Furniture, Naya Bazar, Bhiwani..	Rs. 27250/- + 12% G.S.T. extra + Cartage Charge extra.
3.	M/s. Aggarwal Hardware & Machinery Store, Naya Bazar, Bhiwani.	Rs. 26000/- + 12% G.S.T. extra + Cartage Charge extra.

Hence being the lowest rates of **M/s. Aggarwal Hardware & Machinery Store at Sr. No. 3** is to be finalized to purchase the Lawn Mower. The Comparative Statement is presented for your kind recommendation.

16/10/19

(Dr. Anju Rajan)
Convener

(Dr. Mohan Lal)
Member

(Sarita Goyal)
Member

(Dr. Pawan Kumar Gupta)
Member

Approved Sr. No. 3.

Principal
Principal,
VAISH COLLEGE
BHIWANI

.DTPK7533N1ZT

TAX INVOICE

...al Hardware & Machinery Store

Deals in : Chakki, Motor, Welding Machine, Tokka Machine,
Hand Tools & General order Supplier

NAYA BAZAR, BHIWANI-127021 (HARYANA)

TEL. : 9416525166, 7015605412

Credit

Invoice No. 1585

Invoice Date : 13/2/2020

Reverse Charge :

State : Haryana State Code : 06

Details of Receiptent / Billed to	Details of Consignee / Shipped to	
Name : Vaish College	Name :	Transportation Mode :
Address : Bhiwani	Address :	Vehicle No :
GSTIN :	GSTIN :	Date of Supply :
State : State Code	State : State Code	Place of Supply :

Sr. No.	PARTICULARS	HSN ACS	Qty.	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	Lawn mover 21" Rotary machine 2 hp motor		1	26000/-	26000-				
	Cartage				50-				
		TOTAL			26050				

Entered Into Purchase Register
Page No. 86/350 Dt. 13.2.2020
Stock Register Page No. 98/4
Dt. 13.2.2020

Verified for Rs. 29176/- only
Credit

Total Invoice Amount in words twenty Nine thousand One Hundred Seventy six only	Total Amount Before Tax	26050
	CGST 6 %	1563
	SGST 6 %	1563
Banker Detail :	IGST %	——
VIJAYA BANK : A/c 831800301000192	Total Amount After Tax	29176
IFSC Code : VIJB0008318	GST Payable on Reverse Charge	

Rijmal 13/02/20

Terms & Conditions :
All dispute are subject to bhiwani jurisdiction only
Goods once sold will not be taken back
E & O E

☐ Original for Recipient
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

Certified that the particulars given above are true & correct

For : Aggarwal Hardware & Machinery Store

Principal
Principal
VAISH COLLEGE
BHIWANI

Authorised Signatory

AGGPG3650E2ZS TAX INVOICE Mob. : 9215524601

Invoice No.	784
Invoice Date	31/03/2022
State : Haryana	State Code 0 6

Shree Ram Electric Works

NAYA BAZAR, BHIWANI - 127021 (HRY.)

Details of Receiver | Billed to :

Name : vaish college

Address : Bhiwani

GSTIN

State : Haryana State Code 06

Transportation Mode : Riksha

Vehicle Number :

Date of Supply : 31/03/2022

Place of Supply : Bhiwani

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value
1	pvc tape		20	8/-	160-00
2	Ampplug		04	40/-	160-00
3	DCT		01	25/-	25-00
4	5×4 m Cable		68	233/-	15844-00

verified Rs. 19,103/-

Total Invoice Amount in Word 19103/-

Total Amount Before Tax	16189-00
CGST@ : 9%	1457-00
SGST@ : 9%	1457-00
IGST@ :	
Total Amount After Tax	19103-00

BANK DETAILS :
Bank Name : Central Bank of India
A/c No. : 5178706175
IFSC Code : CBIN0283813

TERMS AND CONDITIONS

1. Our responsibility Ceases on the delivery/despatch of goods.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 18% P.A. will be charged if the bill is not paid within.....days.
4. Any disputes against this sale is Subject to BHIWANI Jurisdiction only.

E.& O.E.

Certified that the particulars given above are true and correct.

For : Shree Ram Electric Works

Authorised Signatory

Principal, VAISH COLLEGE BHIWANI

Vaish College, Bhiwani

- Bills of Dustbin purchasing

Dated : 22-08-2017

To

The Principal.

Vaish College,

Bhiwani.

Subject : Sanction.

R/ Sir.

Sanction may kindly be granted for rupees 5000/= (Five Thousand only) to purchase (12) Dustbins for office use.

Thanking You.

Yours truly.

(Abhishek Kaushik)
Vaish College.
Bhiwani.

Recommended.
22/9/17

Sanctioned Rs 5000/-
out of S.F.
22.9.17

Principal
Principal,
VAISH COLLEGE
BHIWANI

Voucher No. 114

VAISH COLLEGE, BHIWANI 29/8/17

Head of the Account Misc expenses A/c

Details of Expenditure :

Sr. No.	Particulars	Amount Rs.	P.
	M/s. Home Collection,	4800	00
	102, Adarsh College Market, Hansi Gate,		
	Bhiwani.		
	Bill No:- 114 Dated:- 23/8/17		
	(To be paid.)		
	Total Rs.	4800	00

Checked for Rs. 4800=00

Accountant 29/8/17

Verified for Rs. Four Thousand Eight Hundred only.

Signature

Bill in order

Bursar

Received Payment in full

Pay Rs. Four thousand eight hundred only

Rs.

Date.

Principal

Rs.

Signature

061128

॥ श्री गणेशाय नमः ॥

TAX - INVOICE

HOME COLLECTION

102, Adarsh College Market, Hansi Gate, Bhiwani - 127021 (Haryana) M. : 9215757949

Deals in : All types of Houseware Thermoware Decoration Pieces Mementos Fancy Gift Items Mixer Juicer & All Electrical Kitchen Appliances Bed Sheet, Towel, Footmat, Carpet

Original for Recepient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge Yes [ ] No [ ]
State Haryana
State Code 06

Invoice No. : 114
Invoice Date : 23/8/17

Transporter Name :
Mode/ Vehicle Number :
Date of Supply :
Place of Supply :

Details of Receiver | Billed to :	Details of Consignee | Shipped to :
Name: प्रिंसिपल वैश्य कॉलेज	Name :
Address	Address :
GSTIN/Unique ID: भिवानी	GSTIN :
State — State Code	State : — State Code

Sr. No.	PARTICULARS	HSN/SAC CODE	QTY	RATE/UNIT	AMOUNT
12	Dust Bin Big		12	400	4800

Entered [illegible] Register
Page No. [illegible] [illegible]
Stock Register Page No. 76
D. 23/8/2017

Created

Total Amount Before Tax	4800
CGST @	
SGST @ 9%	
IGST @ 9%	
Round off	
Total Amount After Tax	4800

Amount in Words : चार हजार आठ सौ मात्र

Verified for Rs. 4800/= Four Thousand Eight Hundred only

Bank Detail :
Bank :
A/c No :
IFSC Code :

Certified that the particulars given above are true and correct

For Home Collection

Authorised Signatory

Terms & Conditions
- All disputes are subject to Bhiwani Jurisdiction only
- Interest @ 18% will be charged if not paid on due date
- Delivered material can not return
- E. & O. E.

Principal
Principal,
VAISH COLLEGE
BHIWANI

मंगल ट्रेडर्स
किराना व जनरल मर्चेन्ट
हालु बाजार, भिवानी-127021

नं० 1985 दिनांक 20-03-23

नाम श्री Principal Vaish College Bhiwani

संख्या	विवरण	दर	रकम रू०	पै०
40 pc	पोचा बड़ा फुल साइज	42/-	1680	—
35 pc	फूल झाड़ू	110/-	3850	—
80 pc	बांस झाड़ू	38/-	3040	—
24 pc	हारपिक 500ML	85/-	2040	—
10 pc	वाइपर बड़ा	140/-	1400	—
25 pc	ओडोनिल (100 g)	95/-	2375	—
30 pc	डिटोल साबुन छोटी	9/-	270	—
10 pc	ईंडवाश रिफिल	90/-	900	—
10 pc	स्टील बड़ा swing	340/-	3400	—
3 pc	स्टील मिडियम swing	150/-	450	—
50 pkt	कपूर गोली	28/-	1400	—
5 pkt	सर्फ	60/-	300	—
5 pc	ईंट मिडियम	193/50	967	50
3 pc	लाठी	120/-	360	—
8 Can	फिनायल काली star	300/-	2400	—
	Page No. 47 Date 20/3/2023			
	Stock Register Page No 524, 523, 522, 529, 534			
527, 180, 76, 76, 528, 471, 237, 285, 128, 535		जोड़	24832	50

नोट: भूलचूक लेनी देनी

Verified Rs = 24832/50

Dt - 20/3/23

हस्ताक्षर

14 Lathi ... = 03 pc

Principal, VAISH COLLEGE BHIWANI

Vaish College, Bhiwani

- Bills of Generator set installation

Form VAT - 50
Under Rule 63(2) & (4)

INDUSTRIAL EQUIPMENTS COMPANY

Opposite CTM, Kathua (J&K)
Manufacturers of Diesel Generating Sets

TIN No.

Customer: VAISH COLLEGE, BHIWANI.

TIN No. ECC No.

Consignee: VAISH COLLEGE, BHIWANI.

TIN No. ECC No.

In words: SEVENTEEN ...

Customer's P.O. No. Dt.

Despatch by IEC.

Carrier Receipt No. 669. Veh. No. HR-68 4250.

Name of Excisable Goods: Diesel Generating Sets
Tariff items & Sub item No.: 8502 11 00/8502 12 00/8502 13 10
Number & Date of Notification under which any concessional rate of Duty are claimed: TARIFF RATE

S.No.	Description	No. of Pkgs.	Total Qty.	Assessable Value/Each
1.	40 KVA TEC. DG.SET COMP. OF KIRLOSKAR ENGINE 4R1040 COUPLED TO TKC, BL, 1PH. ALTERNATOR MOUNTED ON A COMMON BASE FRAME ALONG WITH A- HOOD, CONTROL PANEL, FUEL TANK, BATTERY, LEADS & AVM PADS.	01 NO.	01 NO.	314630-00

Total Assessable Value	3,14,6[illegible]
Excise Duty @ 16%	Rs. 44048-00
Educational Cess @ 2%	Rs. 88-00
S & HE CESS @ 1%	Rs. 441-00
	45,[illegible]
Amount Pre-Adjustment	[illegible]
Price Adjustment	—
Amount After Adjustment	[illegible]
VAT Rate / CST @ 12.5%	[illegible]
Grand Total	[illegible]

Entered into Purchase Register
Page No. 24 Dt. 23/3/2008
Stock Register Page No. 56
Dt. 23/3/08

Duty in Words: FOURTY FIVE THOUSAND THREE HUNDRED SEVENTY ONLY/-

Total in Words: FOUR LAKH ... ONLY/-

for Industrial Equipments Company

Authorised Signatory

Principal,
VAISH COLLEGE
BHIWANI

That the particulars given above are true and correct. The amount indicated represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer or Certified that the particulars given above are true and correct. The amount is provisional as additional consideration will be received from the buyer on amount of

Conditions: 1. Interest @ 24% per annum will be charged on our due amount from the date of billing 2. Our responsibility ceases absolutely once the goods are handed over to the carrier 3. Goods once sold are not returnable 4. Any subsequent levy imposed by the Central/State Govt. Or any other Authority during the period of this bill will be charged from you 5. All payments shall be accepted by payee's A/c Drafts payable at Chandigarh

TAX INVOICE

M. 9729388986

GARG ENTERPRISES

DEALS IN ALUMINUM SECTION, HARDWARE, ALUMINUM SHEETS, STEEL PIPES, SHEETS, PATTI, ROD Etc.

ROYAL NURSING HOME, FANCY CHOWK, BHIWANI-127021 (HRY.)

White: Original for Recipient
Pink: Duplicate for Supplier
Yellow: Triplicate for Transport

INVOICE No.

DATE 12-8-22

State Haryana

State Code 06

Principal Vaish College Bhiwani

GSTIN

Destination ... State

Transport ... State Code

GR/RR No. ... Vehicle No.

S. No.	DESCRIPTION OF GOODS	HSN Code	GST RATE	Qty.	Rate	AMOUNT Rs.	P.
1.	S. S. Railing	7306	18%	12.33 R.ft.	550/- R.ft.	6782-	00
2.	Pillar	7306	18%	1 Pc.	2200/- Per Pc.	2200-	00
3.	Side pipe	7306	18%	14.5 R.ft.	250/-	3625-	00

Entered into Purchase Register
Page No. 30 Dt. 12/8/22
Stock Register Page No. Nil

Verified for Rs=14877 Fourteen thousand Eight hundred Seventy Seven

14877/-

Bank Details:
HDFC Bank: Meham Gate, Bhiwani
Account No.: 50200015570882
IFSC Code: HDFC0000479

Transportation Mode: HR 61D 0801

Total	12607-00
Add. SGST @ 9 %	1135-00
Add. CGST @ 9 %	1135-00
Add. IGST @ ... %	—
Other Charge	—
G. Total	14877-00

Amount Chargeable (in words): Fourteen thousand Eight hundred and Seventy Seven only

E. & O.E.

For: GARG ENTERPRISES

Authorised Signatory

Principal, Vaish College Bhiwani

TERMS & CONDITION
Invoice is in compliance of your order and payment is due at Bhiwani.
Transaction is subject to Bhiwani Jurisdiction.
Responsibility ceases as soon as goods are delivered to the carriers.

Vaish College, Bhiwani

- Bills of Ramps construction for Divyangjan

VAISH COLLEGE BHIWANI

LABOUR BILL FOR THE WORK OF Make the Ramps for Students DT. 4/8/22 to 6/8/22
Near Lib, Near Psy Stap, Near Computer lab, Near Students Centre.

Sr. No.	Name of Labour	4/8/22	5/8/22	6/8/22																Total Days	Rate Per Day	Total Amount	Cheque No	Signature of Payees
	Ramesh Sahni Lohar	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	03	500/-	1500=00	Cash	[illegible]
																					Total Rs	=1500-00		

Verified for Rs 1500/- only
one thousand five hundred only

Convenor

Dr. Amit Tanwar Dr. Manish Kr. [illegible]

VAISH COLLEGE BHIWANI

LABOUR BILL FOR THE WORK OF Make the Ramps for Students DT. 4/8/22 to 6/8/22
Near Lib, Near Psy Staf, Near Computer Lab, Near Students Centre.

Sr. No	Name of Labour	4/8/22	5/8/22	6/8/22																Total Days	Rate Per Day	Total Amount	Cheque No	Signature of Payees
1	Dinesh Saini Labour	P	P	P	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	03	500/-	1500-00	Cash	[illegible]
																				Total Rs	= 1500-00			

verified for Rs= 1500/- only
one thousand five hundred only

Convenor

Principal
VAISH COLLEGE
BHIWANI

VAISH COLLEGE BHIWANI

LABOUR BILL FOR THE WORK OF Labour Bill Make the Ramp for Students Dt. 4/8/22 to 6/8/22
Near Lib., Neur. PSY staff, Near Computer Lab, Near Student Centre.

Sr. No	Name of Labour	4/8/22	5/8/22	6/8/22																Total Days	Rate Per Day	Total Amount	Cheque No	Signature of Payee
	Sh. Hari Kishan	P	P	P	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	03	800/-	2400-00	265009	[illegible]
2	Sh. Pabu Mehto	P	P	P	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	03	500/-	1500-00	265010	[illegible]
																				Total Rs =		3900-00		

verified for Rs = 3900/- only
Three thousand Nine hundred only

Convenor

Dr. Amit Tanwar   Dr. Manish Kr.   Dr. Pawan Gupta   Sh. Amit Singh

Principal
Principal,
VAISH COLLEGE
BHIWANI

Vaish College, Bhiwani

- Bills of Plant purchasing for green campus initiatives

Principal,
Vaish College
Bhiwani

Subject: Sanction for purchase of Plants

Madam,

Please sanction Rs. 10,000/- (Ten Thousand only) for the purchase of plants of Ficus (फाइकस) etc about 20 in number for beautification of college campus gardening.

Thanking You.

Sanctioned Rs 10,000/- out of S.F.
Rajni
06-10-17

Yours faithfully,
Anju
06/10/17
(Dr. ANJU LASAN)
Convenor
(Gardening & Campus Beautification Committee)

Principal
Principal,
VAISH COLLEGE
BHIWANI

शिव नर्सरी

तोशाम रोड, बुवानी वाला बाग, कमेटी के पीछे,
बड़े बिजलीघर के साथ, भिवानी मो. 9812412741

हमारे यहां हर प्रकार के फल व फूलों के पौधे व छायादार वृक्ष, सब्जियों की पौध उचित रेट पर मिलती है।

प्रो० रमाकान्त शर्मा

522 ता० 27-09-23

Principal Vaish College Bhiwani

विवरण	संख्या	रेट	रकम रु०	पै०
[illegible]	11	200	2200	—
[illegible]	11	80	880	—
पत्ती कम्पोस्ट [illegible] 50kg	1	600	600	—
		जोड	3680	—

Verified for [illegible]
Entered in Stock Register
Page [illegible]

[illegible]

हस्ताक्षर

Principal
Principal,
VAISH COLLEGE
BHIWANI

Principal
Principal,
VAISH COLLEGE
BHIWANI

Voucher No. 58

VAISH COLLEGE, BHIWANI

Head of the Account: Gardening

Details of Expenditure :

Sr. No.	Particulars	Amount Rs.	P.
1.	Shiv Nursery, Tosham Road, Bhiwani	8350	00
	To be paid		
Total		Rs. 8350	00

Checked for Rs. 8350=00

Account

Verified for Rs. Eight Thousand Three hundred & Fifty only

Signature

Bill in order

Burser

Received Payment in full

Pay Rs. Eight thousand three hundred fifty only

Rs. ...

Date ....

Principal

Rs. 8350/-

Signature

0000062

Principal
Principal,
VAISH COLLEGE
BHIWANI

शिव नर्सरी

तोशाम रोड़, बुवानी वाला बाग, कमेटी के पीछे,
बड़े बिजलीघर के साथ, भिवानी। मो. 9812412741

हमारे यहां हर प्रकार के फल व फूलों के पौधे व
छायादार वृक्ष, सब्जियों की पौध उचित रेट पर मिलती है।

प्रो० रमाकान्त शर्मा

नं० 958 ता० 15-11-2017

नाम Vaish College Bhiwani

नं०	विवरण	संख्या	रेट	रकम रु०	पै०
	फाइकस पांडा बाडा	46	100	4600	—
	मुरैया	85	30	2550	—
	कनेर	40	30	1200	—
	Verified for Rs 8350/- only and entered on SR Page 99.				
			जोड़	8,350	—

रमाकान्त हस्ताक्षर

Principal
Principal,
VAISH COLLEGE
BHIWANI

Vaish College, Bhiwani

- Bills of purchasing of accessory articles for plantation

शिव नर्सरी

तोशाम रोड, बुवानी वाला बाग, कमेटी के पीछे,
बड़े बिजलीघर के साथ, भिवानी मो. 9812412741

हमारे यहां हर प्रकार के फल व फूलों के पौधे व
छायादार वृक्ष, सब्जियों की पौध उचित रेट पर मिलती है।

प्रो० रमाकान्त शर्मा

नं. 505 ता० 19-1-2023

नाम Vaish College Bhiwani

नं	विवरण	संख्या	रेट	रकम रु०	पै०
	Coco Peat	12 Kg	50	600	—
			जोड़	600	—

Entered into Purchase Register

Entered in Stock Register on page no 25.

Verified for Q. Govt

Dr Anju Kalra
Dr Vandana Vats
Mrs Madhu Rani
Dr Kavita Goyal
Dr Manish Kumar

हस्ताक्षर

Principal
VAISH COLLEGE
BHIWANI

|| श्री गणेशाय नमः ||
Bill/Credit Memo

9812778738
8950429657

श्री गंगा नर्सरी

रोहतक रोड़, नजदीक हुन्नामल प्याऊ, भिवानी हरियाणा

नं० 778

दिनांक 19/4/2023

नाम खरीदार प्रिंसीपल वैश्य कालेज भिवानी

सं०	विवरण	दर	रकम रू०	पै०
1)	कारपेट 50 ft 1	600	600	
	Entered into Purchase Register Page No. ... Dt. ... Stock Register Page No. ... Entered in Stock Register on page no. 25 Certified for Bi Council Anju Latar Sandeep Vats Madhu Rani Sangita Manish			
		जोड़	600	

भूल-चूक लेनी-देनी

Principal
VAISH COLLEGE
BHIWANI

हस्ताक्षर

Vaish College, Bhiwani

- Bills of purchasing of various articles for energy conservation

STOCK REGISTER

01

Name of Articles / वस्तु का नाम: LED TUBE SET 4' 20 Watt

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी Issue
10						
10/2/22	M/s Jain Electric & Gen. Store	2412	70	02	68	R.No. 49
	Bichla Bazar, Bhiwani		(Sizka)	02	66	R.No. 50
				02	64	R.No. 22
14/2/22	To Sh. I.D. Sharma			01	63	Sh. I.D. Sharma
17/2/22	To Sh. Kamal Bhardwaj			04	59	
18/2/22	To Room No. 39, 40, 41, 42, 43, 44, 45, 46, 47			22	37	
19/2/22	To Sh. Rattan Singh			01	36	
4/3/22	To R.No. 28, 29, 30			06	30	
5/3/22	To Comp. Lab No. 1			08	22	
7/3/22	To NAAC office			04	18	
12/4/22	To Library			03	15	
6/6/22	M/s Shri Mahamaya Electricals	378	20 Pc.	-	35	
	Nayar Bazar, Bhiwani					
21/3/22	To Chemistry Varanda			01	34	
21/3/22	To Infront of Principal's office			01	33	
"	To Botany laboratory			08	25	
"	To zoology laboratory			08	17	
14/6/22	To Room No. 2 (Infront)			01	16	
"	To Room No. 12 (Infront)			01	15	
"	To Room No. 13 (Infront)			01	14	
"	To Infront of Chowkidar Room			01	13	
25/6/22	To Psychology Department			02	11	
1-7-22	To Room No-1			02	9	
20/8/22	To issue A/c office Sh. Manish Aggarwal			01	08	
"	To issue Sh. I.D. Sharma office			01	07	
"	To issue Supdt. office Toilet			02	05	
"	To issue varanda in front of Supdt office			01	04	
24/8/22	To History Museum			04	NIL	
					Nil	30/4/24

Contd. Page - 127

JINDAL

STOCK REGISTER

05

Name of Articles Cutter Blade
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी Issue
10/2/22	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	1671	01 (6")	01	Nil	Principal office
22/1/23 29/3/23	M/s Jain Sanitary & H/W Loharu Road, Bhiwani	Nil	03 (5")	03 To issue Sh. Aunindra Dariwide	Nil	
3/1/24	M/s Balaji Power Tools BTM Road, Nr. Jat Dharmshala Bhiwani.	70	01 (6") (To issue 1st floor Library)	01	Nil	Naveen
8/1/24	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	1979	01 (To issue 1st floor Library)	01	Nil	Naveen
					Nil -	29/4/24

Principal
Principal,
VAISH COLLEGE
BHIWANI

06

STOCK REGISTER

Name of Articles / वस्तु का नाम: Street light 50W

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/2/22	M/s Shri Mahavir Electric	1672	10	03	07	Self finance Blk
	Naya Bazar, Bhiwani		(ESS Pc.)	01	06	Saraswati Temple
				02	04	Diamond Block Gallery
				01	03	Back Side road
				01	02	Pool near Library
14/2/22	—do—	1699	04 Pc.	—	06	
19/2/22	To Zoology Ground			01	05	
17/2/22	To water Tank Back Side			01	04	
20/4/22	To Main Hall			02	02	
27/9/23	To Main Hall Back Side Corner Right & Left			02	NIL	
					Nil	Mahavir 29/7/24

Principal
Principal
VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles / वस्तु का नाम: Pipe 1"/2" PVC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/2/22	M/s Shri Mahavir Electricals Nayar Bazar, Bhiwani	1679	01 Bundle (25 PC.)	13	12	Self finance Deptt Wall street light
14/2/22	-do-	1697	01 Bundle (25 PC)	25	12	Principal office Gallery Camera
15/2/22	-do-	1706	01 Bundle (25 PC)	25	12	Principal office Gallery Camera
~~19/2/22~~	~~M/s Murari Lal Tara Chand Bhiwani~~	~~592~~	~~14-770~~ (Cancelled)			
11/7/23	M/s Shri Mahavir Electricals Nayar Bazar, Bhiwani	757	04 (Bundle) (To installed in Main Hall)	04	NIL	
23/9/23	-do-	1230	01 (Bundle) (To issue in Auditorium Gallery & Room front of the Auditorium)	01 (Bundle)	NIL	Naveen
18/9/23	-do-	1194	02 Bundle (To issue in College Campus CCTV Camera)	02 Bundle	NIL	
25/9/23	-do-	1234	01 Bundle (To issue in college campus CCTV Camera)	01 Bundle	NIL	Naveen
24/11/23	-do-	1585	04 (1" Bundle) (To issue 1st floor Library)	04 (1")	NIL	
"	-do-	1585	02 (2") (To issue in 1st floor Library)	02 (2")	NIL	
8/1/24	-do-	1979	02 (1") Bundle ~~To issue~~ 04 (2") 50 mm 10 (1½") (40 mm) (To issue in 1st Floor Library)	02 04 10	NIL NIL NIL	Naveen

Principal
Principal,
VAISH COLLEGE
BHIWANI

24/9/24

STOCK REGISTER

Name of Articles / वस्तु का नाम: Switch 5Ap/6Ap/16Ap

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/2/22	M/s Shri Mahamiza Electricals Naya Bazar, Bhiwani	1700	34	34 (Principal office)	NIL	
17/2/22	—do—	1713	01 (modular)	01 Principal office	NIL	
18/2/22	—do—	1720	01 (6ap)	01 Principal off.	NIL	Mukesh kumar
19/2/22	—do—	1721	06			
21/2/22	—do—	1738	03			
20/6/22	—do—	412	21 (6Ap)	21 (6Ap) (To Psychology lab.)	NIL	
11/8/22	—do—	814	20 (16Ap)	~~20 (16Ap)~~	20 (16Ap)	
11/8/22	—do—	815	40 (6Ap)	—	40 (6Ap)	
6/10/22	—do—	1132	30 (5ap)	30 (5ap) (To chemistry lab.)	NIL	
17/x/22	To chemistry lab	—	—	06 (16Ap)	14 (16Ap)	Subhash
11	—do—	—	—	37 (6Ap)	03 (6Ap)	
30/1/23	M/s Shri Mahamiza Electricals Naya Bazar, Bhiwani	1802	04 (6ap) (To issue Room No. 10 & 12)	04	NIL	10/1/21
			10 (5ap) (To issue Room No. 10 & 12)	08	02 (5ap)	
6/5/23	—do—	248	05 (5ap)	—	05 (5ap)	
6/5/23	To Physical Lab.	—	—	05 (5Ap)	NIL	
17/7/23	M/s Shri Mahamiza Electricals Naya Bazar, Bhiwani	797	02 (16Ap) (To installed in Main Hall)	02	NIL	
22/7/23	—do—	850	06 (5Ap) (To installed in Main Hall)	03	03 (5Ap)	

Cont. Page No. 149

20 **STOCK REGISTER**

Name of Articles Power Switch 16 AP.
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/2/22	M/s Shri Mahender Electricals Naya Bazar, Bhiwani	1700	08	08 Principal office		mukeshkumar
6/10/22 1132	-do-	1132	15	15 To chemistry lab.	NIL	[illegible]
17/7/23	-do-	797	02 (To installed in main Hall)	02	NIL	[illegible]
					Nil	[illegible] 29/4/24

Principal
Principal,
VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles / वस्तु का नाम: Power Socket 16 Ap.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/2/22	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	1700	08	08 Principal office		Mukesh Kum
6/10/22 1132	— do —	1132	15	15 To chemistry Lab.	NIL	Subhash
17/7/23	— do —	797	02 (to installed in main Hall)	02	NIL	विजय कुमार
					Nil	Mahavir

Principal
Principal,
VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles / वस्तु का नाम: Purifier (5 stag U/V)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/2/22	M/s Riddhi Siddhi Enterprises Krishna Colony, Bhiwani	3901	01 Pc	01	Principal office	Mukesh Kumar
10/8/22	—do—	3949	01 Pc	01 Pc	To issue Girls common room.	सु. गीता
						Nahanlal 29/4/24
						Principal Principal, VAISH COLLEGE BHIWANI

STOCK REGISTER

Name of Articles LED Tube Set 2'x10 Watt
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/2/22	M/s Jain Electric & Gen. Store Birla Bazar, Bhiwani.	2455	08 (Panasonic)	08 Principal office	Nil	
5/3/22	M/s Shri Mahamaya Electricals Naya Bazar Bhiwani	1815	03	03 Principal office	Nil	mukesh

Nil mahanta 29/4/24.

Principal
Principal,
VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles / वस्तु का नाम: LED Pannel light 20 watt

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/2/22	M/s Jain Electric & Gen-Store Bichla Bazar, Bhiwani	2455	03 (Panasonic)	03 Principal office	NIL	
17/8/22	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	831	05 To issue in Seminar Hall	05	NIL	
20/1/23	M/s Bansal Traders Naya Bazar, Bhiwani	101	20	—	20	
20/1/23	To library	—	—	12	08	
"	To Psychology Department	—	—	02	06	
"	To Room No-10	—	—	04	02	
"	To Room No-12	—	—	02	NIL	
01/3/24	M/s Jain Electric & Gen-Store Bichla Bazar, Bhiwani	6391	03 (20W) (To issue in staff Room)	03 (20W)	NIL	सुनीता

Nil

29/4/24

Principal
VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles वस्तु का नाम Connection Pipe 30" (PVC) 18"

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/2/22	M/s Gupta Sanitary & Tiles Store, Naya Bazar, Nr. Bijli Ghar, opp. Vaani Bai School, Bhiwani	1662	04 (30")	04 (Washroom near cultural Room)	NIL	[illegible]
30/4/22	-do-	039	04 (18")	04 Toilet Nr. Room No 21	NIL	[illegible]

NIL

[illegible] 29/4/24

Principal
VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles वस्तु का नाम Waste Pipe

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
19/2/22	M/s Gupta Sanitary & Tiles store, Naya Bazar, Bhiwani	1670	01	01 In Principal office Toilet	NIL	Mukesh
30/4/22	—do—	039	01	01 Toilet No Room No. 21	NIL	[illegible]
6/3/24	—do—	1890	08 (1¼")	08	NIL	
			08	08	NIL	
			(To issue in Botany/zoology lab.)			[illegible]
18/3/24	—do—	1964	06	06	NIL	5 WB + 1 Sink
			06	06	NIL	[illegible]
			(To issue in zoology lab.)			

Nil
[signature] 29/4/24

Principal
Principal,
VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles वस्तु का नाम: waste zali 4" / 11/4

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
19/2/22	M/s Gupta Sanitary & Tiles Store, Naya Bazar, Bhiwani	1670	01	01 In Principal office toilet		Mukesh Kum
26/4/22	—do—	022	02 (11/4)	02 Physics Lab.	Nil	Jitender

M. Mahender 29/4/24

Principal
VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles LED Bulb 12W
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/2/22	M/s Shri Mahaveer Electricals Naya Bazar Bhiwani	1721	18		18	
					Mahavir 29/4/24	
					Principal Principal, VAISH COLLEGE BHIWANI	

STOCK REGISTER

Name of Articles LED Pipe
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
22/2/22	M/s Shri Mahamaya Electricals Naya Bazar, Bhiwani	1752	03 Bundle		03 Bundle Mohan[illegible] 29/4/24	
					Principal Principal, VAISH COLLEGE BHIWANI	

STOCK REGISTER

Name of Articles वस्तु का नाम: Flexible Pipe

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
7/3/22	M/s Shri Mechanica Electricals Naya Bazar, Bhiwani	1826	5 MTR.	03 MTR Comp. Lab No: 1	02 MTR	VS
8/9/22	—do—	964	10 MTR. (3/4")	—	10 MTR (3/4").	
8/7/23	—do—	735	01 PKT. (1")	01 PKT. (To installed in Main Hall)	NIL	निरीक्षण
18/9/23	—do—	1194	01 Bundle	01 Bundle (To issue College campus CCTV cameras)	NIL	

10+2 (3/4)
12 mtr.

[signature] 29/4/24

Principal
VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles / वस्तु का नाम: Pipe PVC (3/4", 1.5", 1") (Water Fitting)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/4/22	M/s Gupta Sanitary & Tiles Store Naya Bazar, Bhiwani	003	25 Pc (3/4")	—	25 Pc (3/4")	
5/4/22	To Solar Pannel work	—	—	20 Pc (3/4")	05 Pc (3/4")	[illegible]
3/9/22	M/s Gupta Sanitary & Tiles Store Naya Bazar, Bhiwani	309	1.5" 30' ft.	30' ft.	NIL	[illegible]
			(To issue water tank behind the college)			
3/9/22	—do—	309	60' ft (1")	60'	NIL	[illegible]
			(To issue water tank)			
11/1/24	—do—	1600	100' ft (3/4") 60' (2")	100' 60'	NIL NIL	
			(To issue in 1st floor library)			Naveen
5/2/24	—do—	1721	30' (1") 100' (3/4")	30' 100'	NIL NIL	
			(To issue in 1st floor library)			Naveen
6/2/24	—do—	1889	160' (1") 100' (3" ISI)	160' 100'	NIL NIL	
			(To issue in Botany/Zoology lab)			
4/3/24 13/3/24	—do—	1876	50' (3/4")	50'	NIL	[illegible]
			(To issue in library 1st floor)			

05 PC (3/4")

[illegible]
29/4/24

Principal

STOCK REGISTER

Name of Articles / वस्तु का नाम: Ball valve (3/4", 1")

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
8/4/22	M/s Gupta Sanitary & Tiles Store Nayar Bazar, Bhiwani	003	02 (3/4")	02 (3/4") (To Solar Pannel work)	NIL	[illegible]
26/4/22	—do—	022	01 (1")	01 In front of Guest House	NIL	[illegible]
			01 (3/4")	01 In front of Guest house	NIL	[illegible]
21/4/23	—do—	078	02 (3/4")	02 (3/4") (To installed in Main Gate water cooler)	NIL	
19/5/23	—do—	200	01 (1") G.I.	01	NIL	[illegible]
			01 (3/4") G.I.	01 (To installed in main Hall)	NIL	[illegible]
12/7/23	—do—	530	01 (1")	01 (1") (To installed water tank PSY. Roof.)	NIL	[illegible]
07/11/23 ~~[illegible]/10/23~~	—do—	1196	01 (3/4")	01 (3/4") (To issue in main water tank)	NIL	[illegible]
6/3/24	—do—	1889	02 (3/4")	02	NIL	[illegible]
4/4/24	M/s Gupta Machinery Store Nayar Bazar, Bhiwani	5962	01 (1½")	01 (1½")	NIL	
			01 (1") CPVC	01 (1") CPVC (To issue Park in front of Chemistry & Park near Guest house)	NIL	6/2/2[illegible]

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BHIWANI

NIL [illegible] 29/4/24

STOCK REGISTER

Name of Articles / वस्तु का नाम: Tee (3/4", 4" 69

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/4/22	M/s Gupta Sanitary & Tiles Store Naya Bazar, Bhiwani	003	02 (3/4")	02 (3/4") (Solar Panel work)	NIL	
13/7/22	M/s Shree Krishna Bath Company Naya Bazar, Bhiwani	3729	03 (3/4") (To issue in Administration Toilet)	03	NIL	
3/9/22	M/s Gupta Sanitary & Tiles Store Naya Bazar, Bhiwani	309	01 (1" C.PVC) (To issue in water tank)	01	NIL	
21/4/23	—do—	078	01 (3/4") (To installed in main Gate water cooler)	01 (3/4")	NIL	
22/4/23	—do—	082	02 (Door Tee 4") (To installed in Surface water Harvesting System)	02	NIL	PVC
16/5/23	—do—	188	10 (1¼")	10	NIL	
19/5/23	—do—	200	01 (1") (To installed in Main Hall)	01	NIL	
11/1/24	—do—	1600	04 (3/4") 03 (2") (To issue in 1st floor library)	04 03	NIL NIL	Naresh
5/2/24	—do—	1721	15 (3/4") 02 (3/4x1/2") (Brass) (To 1st floor library)	15 02	NIL NIL	Naresh
20/2/24	—do—	1811	08 (4") (To 1st floor library)	08	NIL	

NIL Mohanlal 29/4/24

Principal

Contd. Page No. 190

JINDAL

STOCK REGISTER

Name of Articles / वस्तु का नाम: Bush 1.25"x1"

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
28/4/22	M/s Gupta Sanitary & Tiles Store Naya Bazar, Bhiwani	033	02	02 In front of cultural Room	NIL	[illegible]
19/5/23	—do—	200	01(1x3/4) G-I 01(1 1/4x1) G-I (To installed in Main Hall)	01 01	NIL NIL	[illegible]
6/3/24	—do—	1889	04(1x3/4") (To issue in Botany/zoology Lab.)	04	NIL	Deptt/
					Nil	[illegible] 29/4/24

Principal
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VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles / वस्तु का नाम: Compreshor water-cooler / Freeze

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
4/5/22	M/s Malwasiya Refrigeration Nr. BTM Mill, Bhiwani	525	01	01 (Installed Main Gate water-cooler)	NIL	[illegible]
31/8/23	M/s Bhiwani Trading Company opp. Nehru Park, Bhiwani	8625	01 (Installed on main Gate water Cooler)	01	NIL	Naveen
18/4/24	M/s Shri Shyam Services Shiv Nagar Colony, Bhiwani	—	01 (Freeze) (To issue Chemistry Lab.)	01	NIL	[illegible]
27/4/24	M/s Prince Refrigeration Co. (India) Rohtak Road, Bhiwani	971	01 (Freeze) (To issue at Botany Lab.)	01	NIL	[illegible]
					Nil [illegible] 29/4/24	
13/5/24	—do—	980	01 (water cooler) (To issue in Psychology Varanda)	01	NIL	Naveen

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BHIWANI

STOCK REGISTER

Name of Articles Monkey Jali (CCTV Camera)
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/5/22	M/s Palika Enterprises Jain chowk Bhiwani	141	20 Pc.	20 Installed in Campus	Nil	[illegible] Mahavir 7/5/24

STOCK REGISTER

Name of Articles / वस्तु का नाम: LED Curved (लाईट)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
22/10/22	M/s Shiv Mahavira Electricals Naya Bazar, Bhiwani	1150	200	—	200	out of working
					Nil	Mahender 20/11/23
8/11/23	—do—	1491	80	—	49	(31) nos out of working
					[illegible]	Mahender 30/4/24

Principal
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BHIWANI

B/F Page No. 01

STOCK REGISTER

Name of Articles / वस्तु का नाम: LED Tube Set 20 W, 36 W

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
4/11/22	M/s Shri Mahavira Electricals Naya Bazar Bhiwani	1251	25 Pc	20	25 Pc	
4/11/22	To Chemistry Lab.	—	—	22	03 Pc	Subhash
22/11/22	To Room No-02	—	—	02	01 Pc	
22/11/22	To Room No-010	—	—	01	NIL	
9/2/23	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	1860	04 Pc	04 Pc	NIL	
	(To Ministerial Staff office)					
1/3/23	—do—	2025	20 Pc	—	20	विजय कुमार
1/3/23	To Room No. 4, 5, 6, 7, 8		—	10	10	
"	To Room No - 15		—	04	06	
"	To Room No - 18		—	02	04	
"	To Room No-19		—	01	03	
"	To Staff Toilet No. Room No-21		—	01	02	
"	To Comp-Lab. (Nisha)		—	02	NIL	Nisha
6/5/23	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	248	04	—	04	
6/5/23	To Room No. 10	—	—	02	02	विजय कुमार
"	To Physics Lab	—	—	02	NIL	
23/9/23	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	1230	06	—	06	
23/9/23	To Auditorium Gallery & Room	—	—	06	NIL	Naveen
12/1/24	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani.	1963	03 (36 watt)	03	NIL	Naveen
	(To issue in ~~Principal office~~ Main Hall)					
					NIL	

Principal

30/4/24

STOCK REGISTER

153

Name of Articles Fan Blade (water cooler)
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
29/7/23	M/s Haluwasiya Refrigeration Nr. BTM mill, BTM Road Bhwn.	551	01 (To issue/installed in Girls Common Room)	01	NIL	[illegible]
					Nil	Mahalal 29/4/24.

Principal
Principal,
VAISH COLLEGE
BHIWANI

Previous Page:- 62

STOCK REGISTER

Name of Articles वस्तु का नाम: CCTV Camera

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2/9/23	M/s Palika Enterprises	006	—	—	—	
6/9/23	Jain Chowk, Bhiwani					
	16CU NVR DAHUA	"	01	01	NIL	
	4MP Outdoor Camera (DAHUA)	"	03	03	NIL	
	2MP Outdoor Camera (DAHUA)	"	02	02	NIL	
	8Cn POE Switch GIGA 1uPLink	"	01	01	NIL	
	USB CA 31	"	01	01	NIL	Naveen
	PVC Box	"	05	05	NIL	
	Mouse	"	01	01	NIL	
	HDMI Cable	"	01	01	NIL	
	8Cu POE Switch 2UPLink	"	01	01	NIL	
		(To installed in college campus)				
9/10/23	M/s Palika Enterprises	014	—	—	—	
	Jain chowk, Bhiwani					
"	32 ch. NVR DAHUA	"	01	01	NIL	
"	Down Camera 2MIP	"	25	25	NIL	
"	Bulet 2MPIP	"	06	06	NIL	
"	Giga Switch 8Port	"	01	01	NIL	
"	Giga Switch 4Port	"	03	03	NIL	Naveen
"	POE Switch 8 Port	"	04	04	NIL	
"	POE Switch 4 Port	"	03	03	NIL	
"	POC Box	"	31	31	NIL	
		(To installed in main hall & old campus i.e. Botany lab, Psy, Hindi Gallery)				
23/1/24	M/s Palika Enterprises	735				
7/3/24	Jain chowk, Bhiwani					
7/3/24	2 MP PCAMCA	"	01	01	NIL	
"	Wire 16MTR.	"	16MTR.	16MTR.	NIL	
"	PVC Box	"	01	01	NIL	
"	Ladror	"	01	01	NIL	
		(To installed in Girls Common Room)				

Nil
Mahendy 20/4/24

Principal
Govt. College Bhiwani

STOCK REGISTER

Name of Articles वस्तु का नाम Water Motor Pump

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2/11/23	M/s Pawan Trading Company Opp. Nehru Park, Circular Road Bhiwani.	8737	01 (To installed in water Tank Back Side of college.)	01	NIL	निर्माण कुमार
					Nil	21/4/24

Principal
Principal,
VAISH COLLEGE
BHIWANI

STOCK REGISTER

Name of Articles / वस्तु का नाम: Projector & Screen

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2393 3/11/23 30/1/24	M/s Electronic Point 2023-24 Hansi Road Bhiwani	EP/2393/ 2023-24	01 (120" motorised Screen) (To installed in Auditorium)	01	NIL	Naveen
9/11/23 30/1/24	—do—	EP/2398/ 2023-24	01 (BenQ Projector TK700) To installed in Auditorium)	01	NIL	Naveen
						29/4/24

Principal
Principal,
VAISH COLLEGE
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