

**OFFICE OF THE DIRECTOR HIGHER EDUCATION, HARYANA,
PANCHKULA**

(email:-
hechrylibraries@gmail.com)

Order No. 9/1-2022 Lib (3)

Dated, Panchkula 26.08.2022

Sanction is hereby accorded for incurring of an expenditure on Non-recurring basis at a cost of **Rs 509.50 Lac (Rs. Five Crore Nine lacs and Fifty thousand only)** under the scheme of strengthening of Library services in the Government Colleges-SNE for the year 2022-23, as details given in Annexure-I, subject to the following conditions that :-

1. **Detail proposal for items to be procured with rates through GEM/HARTRON/Solar and Energy Department for solar system/Forest Department/Govt. Agencies.**
2. **No Expenditure may be incurred till approval of financial sanction issued by this office.**
3. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed Norms/ rules with the approval of the competent authority.
4. The scheme will be included in the annual plan and it will be ensured that the plan ceiling is not increased under any circumstances.
5. Revised sanction will be issued in case, provision of the scheme is modified at any stage.
6. The expenditure involved will be debitable under the Major Head :-

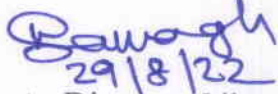
(i)	Major Head	2202-General Education (Non-recurring)
(ii)	Sub Major Head	03-University and Higher Education.
(iii)	Minor Head	103-Govt Colleges and Institutes.
(iv)	Sub Head	(98) Govt. Colleges.
(v)	Object Head (Strengthening of Library Services in Govt. Colleges)	24- M&S

1. The Grant under this scheme may be utilized for:-
 - A. **Automation of Library to be taken at the top priority.**
 - B. Soul software (Latest version) be taken directly from INFLIBNET, if not purchased already.
 - C. N-List Subscription may be taken from INFLIBNET for 2 year Session 2023-24 and 2024-25, Ahmedabad (Gujarat).
The left over amount be spent on the below items.
 - D
 - i) Purchase of Scanner-cum-Photocopier, Computer, Bar code Printer, Bar code Scanner, Bookshelves, Furniture.
 - ii) Books Purchased upto the price of Rs.2000/-each.
 - iii) E/Journal as per requirement and UPS, Magazine (India Today Reader Digest Yojana, Kurukshetra, India Today Group, Pratiyogita Darpan, CSR, Geography and Science Reporter Civil Services Times).

- iv) Modern facilities i.e. online services, purchase of e-books, purchase of tally for book vacuum cleaner, water cooler and periodical.
- v) Air conditioning of College Library.
2. The amount will be drawn and utilized by the DDOs. Entire expenditure shall be incurred by **28.02.2023** positively, no extension will be admissible and Utilization Certificate with full details will be sent to this office latest by **01.03.2023** positively (**Utilization certificate will not be accepted after 10.03.2023**)
 3. The utilization certificate should be clear in all respect with purchased items be clearly listed.
 4. The utilization certificate submitted by the Principals will be produced before the Audit Party of the O/o Accountant General (Audit) Haryana, Chandigarh.
 5. The DDO is fully responsible for implementing the scheme and shall strictly follow the guidelines issued by the Department/F.D.
 6. The mode of payment shall be account payee cheque/bank Draft only.
 7. Monitoring of grant and utilized will be supervised by Department at any time.

Procedure to be followed:

The amount will be drawn by the concerned Principals from the Haryana Treasury. **The head of the institution will utilize the amount for various items mentioned in the scheme by constituting a committee of Senior Faculty members.** Automation work may be got done, on the lower rates, by inviting the quotation including of Hartron. No advance payment be made in any case.

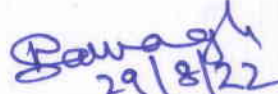

29/8/22
Deputy Director Libraries
for Director Higher Education
Haryana, Panchkula

Endst No. 9/1-2022 Lib (3)

Dated, Panchkula the 29.8.2022

A copy of the above is forwarded to the following for information & necessary action.

1. The Treasury officers concerned.
2. The Superintendent, Budget & Planning Branch (Local) for online allocation to all concerned.
3. Accountant General (A&E) Haryana, Sector-33 Chandigarh.
4. Principal, All Govt. Colleges, in the State of Haryana.


29/8/22
Deputy Director Libraries
for Director Higher Education
Haryana, Panchkula

S.No	District	College	Amount Alloted 2022-23
1	Ambala	GCW Ambala City	400,000
2	Ambala	GC Ambala Cantt.	400,000
3	Ambala	GC Saha	400,000
4	Ambala	GC Naraingarh	300,000
5	Ambala	GCG Shahzadpur (Ambala)	100,000
6	Bhiwani	GCW Tosham	250,000
7	Bhiwani	GC Siwani	1,000,000
8	Bhiwani	GCW Behal	200,000
9	Bhiwani	GC Bhiwani	100,000
10	Bhiwani	GC Loharu	400,000
11	Bhiwani	GCW Bawani khera	300,000
12	Bhiwani	GCW Bhiwani	300,000
13	Bhiwani	GC Education Bhiwani	50,000
14	Bhiwani	GCG Kairu	250,000
15	Bhiwani	GCW Loharu	250,000
16	Bhiwani	GC Issarwal	250,000
17	Charkhidadri	GC Baund Kalan	200,000
18	Charkhidadri	GC Mandi Harya	250,000
19	Charkhidadri	GCW Badhra	400,000
20	Charkhidadri	GC, Charkhidadri	50,000
20	Faridabad	GC Faridabad	400,000
21	Faridabad	GC Tigaon	300,000
22	Faridabad	GCW Faridabad	400,000
23	Faridabad	GC Kheri Gujran	800,000
24	Faridabad	GCG Ballabgarh	250,000
25	Faridabad	GCG Nacholi	200,000
26	Faridabad	GC Mohna	200,000
27	Fatehabad	GCW Bhodia Khera	500,000
28	Fatehabad	GC Ratia	200,000
29	Fatehabad	GCW Ratia	200,000
30	Fatehabad	GC Bhuna	300,000
31	Fatehabad	GC Tohana	300,000
32	Fatehabad	GC Bhattu Kalan	300,000
33	Gurugram	D GC Gurgaon	500,000
34	Gurugram	GC Jatauli Haily Mandi	300,000
35	Gurugram	GCW Sector-14, Gurugram	550,000
36	Gurugram	GC Sector-9, Gurugram	400,000
37	Gurugram	GC Sidhrawali	350,000
38	Gurugram	GC Rithoj	200,000
39	Gurugram	GCG Manesar	500,000
40	Gurugram	GC Farrukhnagar	200,000
41	Gurugram	GCG Sector-52, Gurugram	200,000
42	Hisar	GC Adampur	150,000
43	Hisar	GC Barwala (Hisar)	300,000
44	Hisar	GC Narnaund	300,000
45	Hisar	GC Hansi	300,000
46	Hisar	GC Hisar	300,000
47	Hisar	GC Nalwa	260,000
48	Hisar	GCW Hisar	600,000
49	Hisar	GCG Datta	200,000
50	Hisar	GC Kheri Chopta	400,000
51	Hisar	GCG Ugalan	550,000
52	Hisar	GC Uklana	200,000
53	Hisar	GC Balasmand	250,000
54	Hisar	GC Mangali	250,000

55	Hisar	GC Agroha	200,000
56	Jhajjar	GC Chhara	200,000
57	Jhajjar	GC Birohar, Jhajjar	300,000
58	Jhajjar	GC Dubaldhan	300,000
59	Jhajjar	GCW Bahadurgarh	250,000
60	Jhajjar	GC Bahu	600,000
61	Jhajjar	GC Badli	500,000
62	Jhajjar	GCW Jassaur Kheri	250,000
63	Jhajjar	GC Dujana	200,000
64	Jhajjar	GC Bahadurgarh	300,000
65	Jhajjar	GC Jhajjar	350,000
66	Jhajjar	GC Matanhail	200,000
67	Jhajjar	GCG Kulana	200,000
68	Jind	GCW Safidon	300,000
69	Jind	GCW Jind	300,000
70	Jind	GC Narwana	150,000
71	Jind	GC Julana	200,000
72	Jind	GC Alewa	200,000
73	Jind	GC Safidon	500,000
74	Jind	GC Jind	400,000
75	Jind	GCG Pillu Khera	200,000
76	Jind	GC Chhater	200,000
77	Kaithal	GC kaithal	150,000
78	Kaithal	GCG Gulha Cheeka	200,000
79	Kaithal	GCW Kalayat	200,000
80	Kaithal	GC Ladana Chaku	200,000
81	Kaithal	GC Rajaund	200,000
82	Karnal	GC Matak Majri	250,000
83	Karnal	GC Assandh	150,000
84	Karnal	GCW Karnal	400,000
85	Karnal	GC Karnal	400,000
86	Karnal	GC Gharaunda	200,000
87	Karnal	GCG Jundla change name Maharishi Dayanand Govt. Girls College, Dadupur Roran, Karnal	200,000
88	Karnal	GCG Padda	200,000
89	Karnal	GCG Taraori	200,000
90	Karnal	GCG Bastli	200,000
91	Karnal	GCW, Bastara Gharaunda)	400,000
92	Kurukshetra	GC Bherian	250,000
93	Kurukshetra	GC Chamu Kalan	500,000
94	Kurukshetra	GCG Palwal (Kurukshetra)	200,000
95	Mahendergarh	GCW Narnaul	400,000
96	Mahendergarh	GCW Ateli	200,000
97	Mahendergarh	GC Kanina	400,000
98	Mahendergarh	GCW Nangal Choudhary	400,000
99	Mahendergarh	GC Krishan Nagar	200,000
100	Mahendergarh	GC Nangal Chaudhary	100,000
101	Mahendergarh	GCW Mahendergarh	350,000
102	Mahendergarh	GC Satnali	400,000
103	Mahendergarh	GC Ateli	300,000
104	Mahendergarh	GC Mahendergarh	300,000
105	Mahendergarh	GC Narnaul	300,000

106	Mahendergarh	GC Education, Narnaul	0.00
107	Mahendergarh	GC Chhilro	200,000
108	Mahendergarh	GC Sihma	200,000
109	Mahendergarh	GCW Unhani	600,000
110	Nuh	GC Nagina	250,000
111	Nuh	GCW Salaheri	250,000
112	Nuh	GC Tauru	200,000
113	Nuh	GCW Punhana	200,000
114	Nuh	GC Bissar Akbarpur	200,000
115	Nuh	GC Firozepur Jhirka	200,000
116	Palwal	GC Hodal	300,000
117	Palwal	GC Palwal	300,000
118	Palwal	GC Hathin	200,000
119	Palwal	GCG Mandkola	200,000
120	Palwal	GCG Badoli	200,000
121	Palwal	GC Bhaindoli	250,000
122	Panchkula	GC Sector -1, Panchkula	500,000
123	Panchkula	GC Barwala (PKL)	500,000
124	Panchkula	GCW Sector-14, Panchkula	350,000
125	Panchkula	GC Kalka	150,000
126	Panchkula	GC Raipur Rani	150,000
127	Panchkula	Shri Mata Mansa Devi Sanskrit GC Panchkula	800,000
128	Panchkula	GC Morni	100,000
129	Panipat	GC Behrampur (Bapauli)	200,000
130	Panipat	GC Panipat	500,000
131	Panipat	GCW Madlauda	300,000
132	Panipat	GC Israna	300,000
133	Rewari	GC Kharkhara	300,000
134	Rewari	GC Kanwali	300,000
135	Rewari	GC Bawal	100,000
136	Rewari	GCW Pali	600,000
137	Rewari	GC Nahar	300,000
138	Rewari	GCW Gurawara	500,000
139	Rewari	GC Rewari	250,000
140	Rewari	GC Kosli	300,000
141	Rewari	GCW Bawal	200,000
142	Rewari	GC Jatusana	200,000
143	Rewari	GCG Rewari	140,000
144	Rohtak	GCW Lakhan Majra	300,000
145	Rohtak	NRS GC Rohtak	500,000
146	Rohtak	GC Sampla	300,000
147	Rohtak	GCW Sampla	300,000
148	Rohtak	GC Meham	500,000
149	Rohtak	GCW Mokhra	200,000
150	Rohtak	GC Jassia	200,000
151	Rohtak	GCW Rohtak	300,000
152	Sirsa	GC Dabwali	200,000
153	Sirsa	GC Mithi Sureran, Ellenabad	200,000
154	Sirsa	GCW Sirsa	400,000

155	Sirsa	GNC Sirsa	400,000
156	Sirsa	GCG Rania	600,000
157	Sirsa	GCG Kalanwali	250,000
158	Sirsa	GC Ding Mandi	250,000
159	Sirsa	GC Goriwala	200,000
160	Sonipat	GC KharKhoda	250,000
161	Sonipat	GC Barota	700,000
162	Sonipat	GCW Gohana	550,000
163	Sonipat	GCW Murthal	200,000
164	Sonipat	GCG Sonipat	150,000
165	Sonipat	GCG Mohana	200,000
166	Sonipat	GC Bhainswal Kalan	50,000
167	Sonipat	GC Baroda	100,000
168	Yamunanagar	GC Chhachhrauli	300,000
169	Yamunanagar	GC Aharwala, Bilaspur	500,000
170	Yamunanagar	GC Radaur	200,000
171	Yamunanagar	GC Saraswati Nagar, Mustafabad	200,000
172	Yamunanagar	GC Pratap Nagar	50,000
		Total=	50950000.00

Bawary
29/8/22

Deputy Director Libraries
for Director Higher Education,
Panchkula



OFFICE OF THE PRINCIPAL DR. B. R. AMBEDKAR
GOVT. COLLEGE, DABWALI

Letter No: GCD/2022/...4436

Dated: 13/09/2022

OFFICE ORDER

A meeting of College Library Advisory Committee will be held on 13/09/2022 at 1:30pm in the office of undersigned.

Agenda:- 1. Regarding grant for Library for session 2022-23.
2. Misc if any.

The following members are requested to attend the same:

1. Dr. Ranbir Singh - *Ranbir Singh*
2. Dr. Pradeep Bishnoi - *Pradeep Bishnoi*
3. Dr. Manjeet Kumar - *Manjeet Kumar*
4. Sh. Rajpal Verma - *Rajpal Verma*
5. Mrs. Anju Goyal - *Anju Goyal*
6. Dr. Shanno Garg - *Shanno Garg*
7. Dr. Sunil Kumar Verma - *Sunil Kumar Verma*
8. Sh. Naresh Kumar - *Naresh Kumar*
9. Mr. Bajrang Lal - *Bajrang Lal*

13/09/2022

[Signature]
13/09/2022
Principal
Dr. B.R. Ambedkar Govt. College
Village Dabwali (Sirsa)

[Signature]
13/09/22

OFFICE OF THE PRINCIPAL,
DR.B.R.AMBEDKAR GOVT.COLLEGE, DABWALI

LETTER NO: GCD/22/.....⁴⁶⁷⁵⁻⁴⁶⁸⁰

DATED:-07/11/2022

TO

O/L

M/S

See overleaf.

Subject: Sealed Quotation for Aluminium work in College Library for the Session 2022-23.

The college wants to create an aluminium partition for a separate reading section for girl students in the college library. Kindly quote the rates for material with specifications given below along with installation of partition frame, entry gate (with glass and board) per square feet, including GST.

I.

- (i) Aluminium partition frame with glass /PP sheet Handle , Lock including labour and GST
Size: 2.5"x 1.5", 4.5"x1.75", 1.75"x1.75"
- (ii) Floor spring per piece
- (iii) Door Closure per piece
- (iv) U-Rubber per piece
- (v) Glass Mirror per piece

TERMS & CONDITIONS

1. The sealed quotations must reach the college by Hand / Regd. Post/Simple Post / Courier on or before 24/11/2022 up to 4:00 PM with the envelope describing 'Quotation for Aluminium works'
2. The firm will have to complete the work within the 10 days of placing order.
3. The quotation invited shall be valid up to 30 June 2023
4. No advance payment shall be made.
5. The supply must be F.O.R. the college.
6. Firm must supply its Bank Account Number with IFSC and Address of the Bank.
7. Payment will be made through online mode or as per the latest Govt. Norms.
8. Tax/GST will be paid as per the latest Govt. Norms.
9. The undersigned reserves the right to cancel any one or all quotations without assigning any reason at any time.

 07/11/2022
Principal

Principa

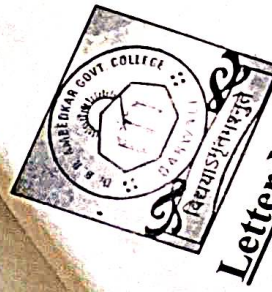
Dr B.R.Ambedkar Govt College
Village Dabwali (Sirsa)

P.T.O.
Rajada
07/11/2022

	<u>Sl. No</u>	<u>Date</u>	<u>Last Date</u>
1. M/S Balaji Aluminium Decorators, Near Punjab National Bank, Colony Road, Mandi Dabwali	4675	07/11/2022	24/11/2022
2. M/S Radhe Radhe Aluminium, Opposite Annapurna Mandir, Colony Road, Mandi Dabwali	4676	07/11/2022	24/11/2022
3. M/S Indian Glass Works, Opp. BSNL Exchange, Chautala Road, Mandi Dabwali	4677	07/11/2022	24/11/2022
4. M/S Ajanta Aluminium, Geeta Bhawan Street, Near Sadar Bazar, Sirsa.	4679	07/11/2022	24/11/2022
5. M/S Khan Glass Works, Kath Mandi, Sirsa	4680	07/11/2022	24/11/2022
6. M/S Sh. Bala Jai Industries Shop. No: I, Ajay Vihar, HUDA Sector Road, Sirsa.	4678	07/11/2022	24/11/2022

Regular
07/11/2022

Principa
07/11/2022
Dr B.R. Ambedkar Govt College
Village Dabwali (Sirsa)



Letter No. _____

Principal, U.B.E. Drak Govt. College, UBE DRAK, BEHAR
004

It is Certified that :-
The purchase has been made at the lowest market rates.

- The bill is entered in the College Library Stock register at page No. 19..... Rajalax 24/12/2022
- The bill is recommended for payment of Rs. 59927/-.....

The payment has been made/attested by me [Signature] Principal 24/12/2022

Rajalax
Incharge
24/12/2022

[Signature]
24/12/2022

Verified by the Committee

- [Signature] 24/12/22
- [Signature]
- [Signature]

50786-00
M210.74
M210.74
50786-00

U.B.E. DRAK GOVT COLLEGE
UBE DRAK, BEHAR

Correct


Tax Invoice

<p>Modern Furniture Palace Opp City Thana Sirsa Phone no.: 9896331871 GSTIN: 06ACFPK1877N1Z6 State: 06-Haryana MFG & SUPPLIERS: OFFICE & HOME FURNITURE</p>	Invoice No. 3755	Date 02-01-2023
Ship To DABWALI		
Bill To PRINCIPAL DR B R AMBEDKAR GOVT COLLEGE DABWALI VILLAGE DABWALI VILLAGE		

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	CANE CHAIR NON REVOLVING		20	₹ 1,300	₹ 4,680 (18%)	₹ 30,680
Total			20		₹ 4,680	₹ 30,680

Invoice Amount In Words Thirty Thousand Six Hundred Eighty Rupees only	Amounts: Sub Total ₹ 30,680 Total ₹ 30,680
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 26,000	9%	₹ 2,340	9%	₹ 2,340	₹ 4,680
Total	₹ 26,000		₹ 2,340		₹ 2,340	₹ 4,680

<p>Terms and conditions: Goods once sold will not be taken back. Payment terms within 7 days. E & O.E. All subject to Sirsa Jurisdiction This is a Computer Generated Invoice</p>  <p>UPI SCAN TO PAY</p>	<p>Company's Bank details: Bank Account No. : 26180400005765 Bank IFSC code : BARBOSIRSAX Account holder's name : MODERN FURNITURE PALACE (BANK FO BARODA)</p> <p align="center">For : Modern Furniture Palace</p> <p align="center"><i>[Signature]</i></p> <p align="center">Authorized Signatory</p>
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Verification Committee

1. *[Signature]*

2. *Whati*

3. *Anjali*

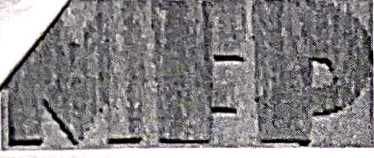
It is Certified that :-
 1. The purchase has been made at the lowest market rates.
 2. The bill is entered in the *College Library* Stock register at page No. *10*...
 3. The bill is recommended for payment of Rs. **30680/-**
 The payment has been made/ attested by me

[Signature] 02-01-2023
[Signature] 03/01/2023
 Principal *[Signature]* 03/01/2023

7225
24/12/2022

sw Kambiar Yadav
24/12/2022

Tax Invoice


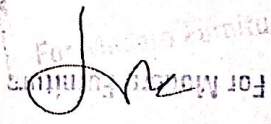
 <p>Modern Furniture Palace Opp City Thana Sirsa Phone no.: 9896331871 GSTIN: 06ACFPK1877N1Z6 State: 06-Haryana MFG & SUPPLIERS: OFFICE & HOME FURNITURE</p>	Invoice No. 3732	Date 24-12-2022
	Ship To DABWALI	

Bill To
PRINCIPAL DR B R AMBEDKAR GOVT COLLEGE DABWALI VILLAGE
DABWALI VILLAGE

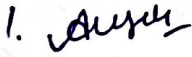


#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ALMIRAH STEEL		2	PCS	₹ 10,000	₹ 3,600 (18%)	₹ 23,600
Total			2			₹ 3,600	₹ 23,600

Invoice Amount In Words Twenty Three Thousand Six Hundred Rupees only	Amounts: Sub Total ₹ 23,600 Total ₹ 23,600
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 20,000	9%	₹ 1,800	9%	₹ 1,800	₹ 3,600
Total	₹ 20,000		₹ 1,800		₹ 1,800	₹ 3,600


Terms and conditions: Goods once sold will not be taken back. Payment terms within 7 days. E & O.E. All subject to Sirsa Jurisdiction This is a Computer Generated Invoice	Company's Bank details: Bank Account No. : 26180400005765 Bank IFSC code : BARBOSIRSAX Account holder's name : MODERN FURNITURE PALACE (BANK FO BARODA)
 LFP SCAN TO PAY	For : Modern Furniture Palace  Authorized Signatory


verified by the purchase Committee

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It is Certified that :-

- The purchase has been made at the lowest market rates.
- The bill is entered in the College Library Stock register at page No. 08...
- The bill amount of 23600/- payment is received by me.

The payment is tested by me 
Principal 24/12/2022

 24/12/2022

Tax Invoice **7203** (TRIPPLICATE FOR SUPPLIER)

Sh. Ranbir Yadav
21/12/2022

VEESARA GLOBAL DIGITECH SOLUTION PRIVATE LIMITED
 1ST FLOOR, D-23/405, KH NO. 60
 HATTARPUR PAHARI, DELHI
 NEW DELHI -110074
 GSTIN/UIN: 07AAHCV0590J1Z2
 State Name : Delhi, Code : 07
 CIN: U72900DL2019PTC353899
 Contact : 7011067780, 8368543460
 E-Mail : veesaradigitals@gmail.com
 www.veesara.com

Invoice No. 7203	Dated 13-Dec-22
VG/SOG/22-23/297	Mode/Terms of Payment As Per Gcmc Terms
Delivery Note DC/22-23/297	Other References GEMC-511387735767953
Reference No. & Date. SO/22-23/297 dt. 13-Dec-22	Buyer's Order No. SO/22-23/297
Buyer's Order No.	Dated 13-Dec-22
SO/22-23/297	Delivery Note Date 13-Dec-22
Dispatch Doc No.	Destination
Dispatched through	

Consignee (Ship to)
Higher Education Department Haryana
 Dr B R Ambedkar Govt College, Village Dabwali,
 SIRSA, HARYANA-125104, India
 State Name : Haryana, Code : 06

Buyer (Bill to)
Higher Education Department Haryana
 Dr B R Ambedkar Govt College, Village Dabwali,
 SIRSA, HARYANA-125104, India
 CONTACT PERSON Manoj Kumar
 CONTACT NO. 94667 12409
 State Name : Haryana, Code : 06

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Canon Pixma GM4070 Printer KNCX00386	8443	18 %	1 NOS	15,938.14	NOS	15,938.14	
	Less: IGST 18% Round Off					18 %	2,868.87 (-)0.01	
Total							1 NOS	13,069.33

It is Certified that :-
 1. The purchase has been made at the lowest market rates.
 2. The bill is entered in the **College** Stock register at page No. **17**
 3. The bill is recommended for payment of Rs. **18807/-**
 The payment has been made/attested by me **[Signature]** Principal **22/12/2022**

Verification Committee
 1. **[Signature]** 22/12/22
 2. **[Signature]** 22/12/22

Amount Chargeable (in words)
INR Eighteen Thousand Eight Hundred Seven Only
 Company's PAN : **AAHCV0590J**

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **1445201004263**
 Branch & IFS Code: **HAUZ KHAS BRANCH & CNRB0001445**
 for **VEESARA GLOBAL DIGITECH SOLUTION PRIVATE LIMITED**

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



7211
22/12-2022

Dr. Ranbir Yadav
22/12/2022

TAX INVOICE

From Balajee Home Products Pvt Ltd - (22-23) 58/3 & 58/8, Near Harnandi Kata, Gali no 6 Near Metro Pillar No-578, Mundka Industrial Area Veena Enclave Mundka, New Delhi - 110041 GSTIN : 07AAICS9987R1ZX State Name : Delhi, Code : 07 Phone No. : 011-42060454 Mobile No. : E-Mail : corporate@baltra.in	Dispatch From Shree Balajee Home Products Pvt Ltd 58/3 & 58/8, Near Harnandi Kata, Gali no 6 Near Metro Pillar No-578, Mundka Industrial Area Veena Enclave Mundka, New Delhi - 110041 State Name : Delhi, Code : 07 Phone No. : 8527637711 Mobile No. : 8527637711 E-Mail : STORES@BALTRA.IN	Invoice No. : SBHP/22-23/5410 Invoice Dt. : 13-Dec-22 Reference No. : Mode/Terms of Payment : Other References : Delivery Note : Delivery Note Dt. : Buyer's Order No. : GEMC-511687782635255 Buyer's Order Dt. : 12-Dec-22 Dispatch Doc No. : Dispatched through : TRANSPORT Destination : SIRSA Motor Vehicle No. : Terms of Delivery :
Buyer Higher Education Department Haryana Dr B R Ambedkar Govt College, Village Dabwali SIRSA, HARYANA-125104, India MN. 9466712409 Phone No. : Mobile No. : GSTIN : State Name : Haryana, Code : 06 Place of Supply : Haryana	Consignee Higher Education Department Haryana Dr B R Ambedkar Govt College, Village Dabwali SIRSA, HARYANA-125104, India MN. 9466712409 Phone No. : Mobile No. : GSTIN : State Name : Haryana, Code : 06	

SI No	Description of Goods	HSN/SAC	Quantity	Net Weight	Gross Weight	Rate	per	Disc %	Freight Disc.	Cash Disc.	Amount
1	BALTRA WET & DRY VACUUM CLEANER NUCLEAR - BVC/217	85086000	1 pcs (1 Crtn)	7.88	19.90	6,778.81	pcs				6,778.81
	IGST										1,220.19
Total											₹ 7,999.00

It is Certified that:-
 1. The purchase has been made at the lowest market rates.
 2. The bill is entered in the College Lib. Stock register at page No. 24.
 3. The bill is recommended for payment of Rs. 7,999/-
 4. The payment has been made/attested by me
 22/12/2022
 23/12/2022
 Principal

Amount Chargeable (in words) **INR Seven Thousand Nine Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
85086000	6,778.81	18%	1,220.19	1,220.19	
Total	6,778.81		1,220.19	1,220.19	

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Nineteen paise Only**

Party Outstanding Balance
 Outstanding Balance : 7,999.00
 Over Due Balance : 7,999.00
 Company's PAN : AAICS9987R

Company's Bank Details
 Bank Name : SCB CC A/c No 52305270911
 A/c No : 52305270911
 Branch & IFS Code : Greater Kailash Part 2 New Delhi & SCBL0036021
 for Shree Balajee Home Products Pvt Ltd - (22-23)

Declaration
 Terms & Conditions:
 1) Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
 2) goods once sold cant not be returned without company approval.

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Ranbir
22/12/2022

Ranbir Kapran

Seem
Yadav

IN : 09AJAPG5346A1ZP

su. Rambinyadav

14/12/2022

Original Copy

TAX INVOICE
GURUJI ENTERPRISES

H4/302, Shubhdham Appartment, Sector 2, Rajendar Nagar
Sahibabad, Ghaziabad (UP), 201005
PAN : AJAPG5346A
Tel. : 09212703424 email : gurujienterprise07@gmail.com

7131
14/12/2022

Invoice No. : GE/2022-23/182
Date of Invoice : 10-12-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
Principal
Dr B R Ambedkar Govt College, Village Dabwali,
SIRSA, HARYANA-125104
Party Phone :
Party PAN :
State : Haryana (06)
Party Pincode : 125104
GSTIN / UIN :

Shipped to :
Manjeet Kumar C/OMaths Department Government
National College, Sirsa Dr B R Ambedkar Govt
College, Village Dabwali, SIRSA, HARYANA-125104
Party Phone : 9466712409
Party PAN :
State : Haryana (06)
Party Pincode : 125104
GSTIN / UIN :

Contract No: GEMC-51168777674609

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Canon MAXIFY iB4170 - Standard Warranty AGKF00253	844332	1.00	Units	9,769.49	9,769.49
Add : IGST @ 18.00%						1,758.51
Grand Total 1.00 Units						11,528.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
844332	18%	9,769.49	1,758.51	1,758.51

Rupees Eleven Thousand Five Hundred Twenty Eight Only

Declaration

This is Computer Generated Invoice hence NO Signature and Stamp are required

Bank Details : State Bank of India, Acc.No. 39612581094, IFSC Code : SBIN0016605, Shalimar Garden, Ghaziabad

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

Receiver's Signature :
FOR GURUJI ENTERPRISES
Ghaziabad
Authorised Signatory



- It is Certified that :-
- The purchase has been made at the lowest market rates.
 - The bill is entered in the College Library Stock register at page No. 17
 - The bill is recommended for payment of Rs. 11528/-
 - The payment has been made/attested by me

Verification Committee

1. [Signature] 22/12/22
2. [Signature] 22/12/22

[Signature] 22/12/22
Principal 22/12/2022

email

OFFICE OF THE PRINCIPAL,
DR. B. R. AMBEDKAR GOVT. COLLEGE, DABWALI (SIRSA)

Email: gcdahwali2@gmail.com Phone No. : 01668-227444



Letter No. : GCD/2023/ 6888

Dated: 09/05/2023

To

The Director Higher Education, Haryana
Siksha Sadan, Sect - 5, Panchkula
Haryana

Subject: Regarding Utilization Certificate for the Strengthening of Library Service for the Year 2022-23.

With reference to your office Letters No.:9/2-2023 Lib.(3), dated: 26/04/2023 and 09/05/2023 on subject Utilization Certificate grant for library for the session for 2022-23 is given below in the prescribed Performa :-

Sr. No.	Amount Received	Amount Utilization	Total Amount Utilization	Surrender / Balance
1.	2,00000	Colour Printer = 11528 Aluminium Partition = 59927 Books = 43996 Chairs = 30680 Almirahs = 23600 Multi functional machine = 18807 Vacuum Cleaner = 7999	196537	3463

Rbyada
09/05/2023
Principal
Dr. B.R. Ambedkar Govt. College
Village Dabwali (Sirsa)