



## **CRITERION- VII**

### **DVV Clarification**

#### **Metric ID :**

**7.1.7** Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years(INR in Lakhs)

#### **DVV Query:**

- Income Expenditure statement on green initiatives, energy and waste management.

#### **Response:**

- The document was already uploaded in SSR. It is again being provided Income Expenditure statement on green initiatives, energy and waste management for DVV clarification.



## **METRIC NO. 7.1.7**

### **INCOME EXPENDITURE STATEMENT ON GREEN INITIATIVES, ENERGY AND WASTE MANAGEMENT**

- 1. GREEN INITIATIVE EXPENSES.**
- 2. ENERGY INITIATIVE EXPENSES.**
- 3. WASTE MANAGEMENT EXPENSES.**



**Principal**  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

# *Sandipani Academy*

Bilaspur (C.G.)  
(Run By Sandipani Academy, Raipur)

## **Audit Report**

For the year ended on

**31<sup>st</sup> March 2023**

-Auditors-

**SUNIL KESWANI & CO.**

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph : (0771) 4035683, 4073619

*Principal*  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

**SANDIPANI ACADEMY, BILASPUR**

(SUNIL KESWANANI ACADEMY, BILASPUR)

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED ON 31ST MARCH 2023**

Expenditure	Amount (Rs.)	Education				Income	Amount (Rs.)	Nursing	Education	IT	UG
		Nursing	Education	IT	UG						
To Administration Charge	27,000.00										
To Advertisement & Publicity	30,900.00										
To Affiliation Expenses	2,167,667.00										
To Alumni Programme Expenses	19,300.00										
To Audit Fees	47,000.00										
To Bank Charges	5,222.14										
To Building Maintenance	15,377.15										
To D Ed Expenses	573,343.00										
To Community Programme Expenses	26,200.00										
To Consultancy Fees	85,000.00										
To Computer Maintenance	227,766.00										
To Conveyance Expenses	2,165,740.00										
To Culture Program Expenses	256,668.00										
To Depreciation	563,000.00										
To Educational Expenses	1,592,949.00										
To Electricity Expenses	1,539,170.00										
To Electricity Metering Expenses	376,680.00										
To Employer Contribution	532,372.00										
To Exam Expenses (IT)	20,067.00										
To Exam Expenses (Nursing)	847,500.00										
To ICI Expenses	201,240.00										
To Fuel Expenses	1,137,789.00										
To Gardening and Plantation Expenses	1,026,000.00										
To Hospital Training Expenses	2,17,000.00										
To Membership Fees for Nursing Association	40,000.00										
To Hostel Expenses	3,79,515.00										
To Hostel Mess Expenses	2,85,494.00										
To Inspection Expenses	6,00,000.00										
To Insurance Expenses	56,450.00										
To IT Expenses	22,785.00										
To Labouratory Expenses	1,52,334.00										
To Legal Fees	1,40,000.00										
To Newspaper & Magazine Expenses	1,89,140.00										
To Office Expenses	2,75,131.00										
To Pharmacy Expenses	2,57,337.00										
To Project Expenses	1,80,000.00										
To Repairing and Maintenance Expenses	6,24,530.00										
To Salary of Non Teaching Staff	3,78,933.00										
To Salary of Teaching Staff (Education)	4,14,630.00										
To Salary to Teaching Staff (IT)	1,10,541.00										
To Salary to Teaching Staff (Nursing)	5,39,731.00										
To Salary of UG Course Teaching Staff	11,32,700.00										
To Salary to visiting faculty	15,400.00										
To Seminar & Workshop Expenses	9,600.00										
To Skill development Expenses	1,73,000.00										
To Sports Expenses	2,95,419.00										
To Staff Welfare	20,971.00										
To Stationery & Printing	3,09,033.00										
To Stationery & Mobile Expenses	1,13,335.00										
To Transportation Expenses	4,85,320.00										
To Travelling Expenses	2,19,925.00										
To Uniform Expenses	3,65,913.10										
To UGC Exp	22,547.00										
To Vehicle Maintenance	3,40,421.50										
To Waste & E-waste Management Expenses	7,116.00										
To Repairing of Outdate Equipment Expenses	20,036.00										
To Fees Refund	1,36,159.00										
To Honorarium to Research Scholar	10,000.00										
To Staff Training Exp	4,780.00										
To Library Exp	2,990.00										
To N Life Fee	25,400.00										
To Financial Support to Teachers	29,000.00										
To Life Exp	35,000.00										
To Water Conserv Exp	27,380.00										
To Rain water Harvesting Exp	85,000.00										
To Net Surplus (Being income of income over expenditure carried to balance sheet)	2,95,501.00										
<b>Total (Rs.)</b>	<b>49,99,984.00</b>	<b>33,74,817.80</b>	<b>11,07,785.10</b>	<b>3,26,584.40</b>	<b>6,04,105.70</b>	<b>Total (Rs.)</b>	<b>49,99,984.00</b>	<b>33,74,817.80</b>	<b>11,07,785.10</b>	<b>3,26,584.40</b>	<b>6,04,105.70</b>

DECLARATION: That the above is correct & complete statement of income & expenditure of Sandipani Academy, Bilaspur (CO) as on 31st March 2023

Place: Raipur  
Date: 22.10.2023

CORRESPONDENT

**Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)**



As per our report of ...  
For Sunil Keswanani & Co.  
Chartered Accountants  
Partner  
(PRN 30012C WPK 40000)

# *Sandipani Academy*

Bilaspur (C.G.)

(Run By Sandipani Academy, Raipur)

## **Audit Report**

For the year ended on

**31<sup>st</sup> March 2022**

-Auditors-

**SUNIL KESWANI & CO.**

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph : (0771) 4035683, 4073619

*P. K. Keswani*  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)



*Sandipani Academy*  
Bilaspur (C.G.)  
(Run By Sandipani Academy, Raipur)

**Audit Report**

*For the year ended on*

**31<sup>st</sup> March 2021**

-Auditors-  
**SUNIL KESWANI & CO.**  
Chartered Accountants  
H.N. 31, Ravi Nagar,  
Raja Talab, Raipur (CG)  
Ph : ( 0771) 4035683, 4073619

*R. Singh*  
Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

**SANDIPANI ACADEMY, BILASPUR**  
(SUNIL SANDIPANI ACADEMY RAIPUR)  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED ON 31ST MARCH 2021**

Expenditure	Amount (Rs.)	Nursing				Education				Income				
		Nursing	Education	ITI	UG	Nursing	Education	ITI	UG	Amount (Rs.)	Nursing	Education	ITI	UG
To Administration Charge	16226.00	8490.40	4857.00	3245.20	1622.60				By D Ed Fees	4405640.00				
To Advertisement & Publicity	68130.00	20452.00	19839.00	13229.00	0613.00				By D Ed Fees	222404.00				
To Affiliation Expenses	738790.00	265516.00	221637.00	147758.00	73879.00				By DNM Fees	12524071.57	12524071.57			
To Audit fees	35400.00	14160.00	10820.00	7030.00	3540.00				By Hostel Receipt	3083761.00				
To Bank Charges	25150.22	10052.49	7546.87	5031.24	2515.02				By Misc Nursing	1403840.00				
To Building Maintenance	2229433.00	889173.20	666128.98	444008.00	222043.30				By Post B.Sc Nursing	1525680.00	1525680.00			
To Honorarium to Research Scholar		10000.00	10000.00											
To Waste Management Exp.	8000.00		8000.00											
To D Ed Expenses	140207.00		140207.00						By Admission Forma	1602503.00	1602503.00			
To D Ed Expenses	25784.00	10313.60	7735.20	5156.80	2578.40				By Skill development program received	3962055.68	1584822.27	1108916.70	782411.14	364205.57
To CM corana Relief fund	20000.00	0.00	20000.00	0.00	0.00									
To Financial Support to Teachers	180000.00		120000.00	60000.00	45000.00				By Interest Received	180400.00	72160.00	54120.00	36080.00	18040.00
To Consultancy Fees	444000.00	80498.00	60373.50	40249.00	20124.50				By Interest On FDR	17529.49	800.00	600.00	400.00	200.00
To Computer Maintenance	201245.00	94140.00	70505.00	47070.00	23535.00				By Skill development program received	2000.00				191000.00
To Conveyance Expenses	233350.00	103431.00	65029.30	39935.20	18343.10				By UG course	191000.00				10342.70
To Culture Program Expenses	103431.00	44093.60	335237.70	223491.80	111745.50				By Interest On FDR	103427.00	41370.80	31028.10	20565.40	
To Educational Expenses	111745.00	100460.00	126343.00	84230.00	42116.00									
To Electricity Expenses	421160.00	123364.00	82523.00	61862.00	30841.00									
To Electricity Repairing Expenses	308410.00	317643.00	143057.20	107292.90	71628.80									
To Employer Contribution	89478.00			69478.00										
To Exam Expenses (ITI)	1214811.80	1214811.80		80970.00										
To Exam Expenses (Nursing)	80970.00		80970.00											
To Exam Fees (B.ED)	105412.00		79059.00	52705.00	26353.00									
To Fuels Expenses	263530.00	150750.00	120567.60	80378.40	40189.20									
To Gardening and Plantation Expenses	126000.00		126000.00											
To Hospital Training Expenses	333287.00		333287.00											
To Hostel Expenses	552271.00		552271.00											
To Hostel Mess Expenses	325100.00		130042.40	97631.80	65021.20	32510.60								
To Insurance Expenses	68312.00	27324.80	20403.60	13682.40	6831.20									
To Interest on Bank Loan	278330.42	111332.17	83499.13	55696.08	27833.04									
To ITI Project Expenses	246971.00		246971.00											
To Laboratory Expenses	228698.00	19467.60	66600.70	45733.60	22869.80									
To Legal Fees	320914.00	128365.60	60274.20	64182.80	32091.40									
To Newspaper & Magazine Expenses	55195.00	22078.00	10558.50	11039.00	5519.50									
To Office Expenses	306810.00	122724.00	92943.00	61362.00	30681.00									
To Repairing and Maintenance Expenses	158633.20	63332.80	47849.00	31785.40	15863.20									
To Salary of Non Teaching Staff	2263624.00	905409.60	679057.20	452704.80	226362.40									
To Salary of Teaching Staff	1408813.00	988169.10		281782.80	140881.30									
To Salary to Teaching Staff (ITI)	1110779.00		1110779.00											
To Salary to Teaching Staff (Nursing)	2858518.00	2858518.00												
To salary to visiting faculty	232500.00	93000.00	69750.00	46500.00	23250.00									
To Staff Welfare	492075.00	151878.00	226292.00	75938.00	37960.00									
To Stationery & Printing	244220.00	97850.40	73207.80	48845.20	24422.00									
To Fee Payment to Poor Students	84250.00	31000.00	30000.00	15500.00	7750.00									
To Telephone & Mobile Expenses	193803.00	89221.20	44415.90	34110.60	17055.30									
To Transportation Expenses	217300.00	69920.00	65190.00	43460.00	21730.00									
To Traveling Expenses	200170.00	80068.00	60051.00	40034.00	20017.00									
To Uniform Expenses	24461.50	13979.00	0.00	6989.00	3494.50									
To Vehicle Maintenance	180769.50	84087.20	33613.90	42043.00	21021.80									
To Depreciation	5466244.00	2186497.60	1639873.20	1003248.80	546624.40									
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	4732888.30	8079653.79	1099482.41	-3050987.59	-130270.31									
<b>Total (Rs.)</b>	<b>31286511.74</b>	<b>20436368.64</b>	<b>7903408.80</b>	<b>2313416.64</b>	<b>633317.76</b>				<b>Total (Rs.)</b>	<b>31286511.74</b>	<b>20436368.64</b>	<b>7903408.80</b>	<b>2313416.64</b>	<b>633317.76</b>

CERTIFIED That the above is a correct & complete statement of income & Expenditure of Sandipani Academy, Bilaspur (CG) as on 31st March 2021

As per our report of even date attached For S. KESWANI & CO Chartered Accountants

Place Raipur  
Dated 13-12-2021

CORRESPONDENT

*R. Singh*  
Principal

Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)



*S. Keswani*  
Partner  
(FRN: 036801C-MRN-40059C)

# *Sandipani Academy*

Bilaspur (C.G.)

## **Audit Report**

*For the year ended on*

**31<sup>st</sup> March 2020**

-Auditors-

**SUNIL KESWANI & CO.**

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph : (0771) 4035683, 4073619

*R. Singh*

**Principal**

**Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)**

**SANDIPANI ACADEMY, BILASPUR**

(RUN BY SANDIPANI ACADEMY, RAIPUR)

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED ON 31ST MARCH 2020**

Expenditure	Amount (Rs.)	UG				Income	Amount (Rs.)	UG			
		Nursing	Education	ITI	UG			Nursing	Education	ITI	UG
To Administration Charge	27195.00	10878.00	8160.60	6439.00	2710.50	6637415.18		5637415.16			
To Advertisement & Publicity	184871.00	73948.40	55461.30	36974.20	18487.10	1205016.00		1205016.00			
To Affiliation Expenses	420047.20	168018.88	126014.10	84009.44	42004.72	17518720.35	17518720.35				
To Annual Function Expenses	644130.00	257052.00	193239.00	128826.00	04413.00	4976900.00	4976900.00				
To Bank Charges	14680.50	5872.20	4404.15	2930.10	1468.05	3125767.66	3125767.66				
To Building Maintenance	177594.10	710378.40	52782.30	355188.20	177594.10	2568710.00	2568710.00				
To B.Ed Exp.	214822.00		214822.00			1099501.00	1099501.00				
To Computer Maintenance	135125.00	54050.00	40537.60	27025.00	13512.50	3258451.00	3258451.00				
To Culture Program Expenses	132025.00	53050.00	39787.50	26525.00	13262.50	151802.00	151802.00		45540.60	30360.40	15180.20
To Educational Exps.	1068942.00	427570.00	320682.00	213788.40	106894.20	171125.00	171125.00		51337.50	34225.00	17112.50
To Electricity Expenses	492660.00	197064.00	147798.00	98532.00	49266.00	56200.00	56200.00		56200.00		
To Electrical Repairing Expenses	66980.00	26702.00	20294.00	13396.00	6698.00	35000.00	35000.00		35000.00		
To Employer Contribution	586384.00	234553.60	175915.20	117270.80	58638.40	000.00	000.00				
To Fees Payment to Poor Students	59350.00		10000.00	49350.00							
To Exam Exp (Nursing)	1060106.20	1060106.20									
To Fuels Exp.	835183.00	334073.20	250554.90	167036.60	83518.30						
To Gardening and Plantation Expenses	88009.00	35203.60	26402.70	17601.80	8800.90						
To Hospital Training Exp.	664422.00		664422.00								
To Hostel Exp.	237389.00		237389.00								
To Hostel Mess Exps.	2782830.00		2782830.00								
To Inspection Expenses	94804.05	37921.62	28441.22	18990.81	9480.41						
To Insurance Expenses	423955.00	169582.00	127186.50	84791.00	42395.50						
To Interest on Bank Loan	497747.64	199099.06	149324.29	99549.53	49774.76						
To ITI Project Exp.	130904.67		130904.67								
To Laboratory Expenses	136010.00	54404.00	40833.00	27202.00	13601.00						
To Legal Fees & Tax	319219.88	127607.95	95705.96	63843.08	31921.99						
To Misc. Expenses	103084.00	41233.60	30525.20	20616.80	10308.40						
To Newspaper & Magazines Exp.	39634.00	15853.60	11890.20	7926.80	3963.40						
To Office Expenses	188590.00	75438.40	56578.80	37719.20	18859.60						
To Repairing and Maintenance Expenses	114382.00	45752.80	34314.60	22876.40	11438.20						
To Salary Of Non Teaching Staff	3423469.00	1369387.60	1027040.70	684639.80	342346.90						
To Salary Of Teaching Staff	10733509.00	4293403.60	3220052.70	2146701.80	1073350.90						
To Salary to Visiting Faculty	156450.00	89400.00	0.00	44700.00	22350.00						
To Seminar and Workshop Expenses	111043.00	0.00	111043.00	0.00	0.00						
To Skill Development Program Exp	69771.10	39869.20	0.00	19934.60	6977.10						
To Staff Welfare	355287.97	81240.40	213117.27	40620.20	35528.79						
To Stationary & Printing	101104.00	40441.60	30331.20	20220.80	10110.40						
To Telephone & Mobile Expenses	59672.00	23868.80	17901.60	11934.40	5967.20						
To Transportation Exp.	147805.00	59122.00	44341.50	29561.00	14780.50						
To Travelling Exps.	293511.00	117404.40	88053.30	57072.20	29351.10						
To Uniform Exps.	757979.60	433131.20	0.00	216565.00	75797.96						
To Vehicle Maintenance	441606.33	72787.20	314211.23	36398.60	44160.63						
To Expenses for Repairing of Equipments	11985.00			11985.00							
To Expenses for Repairing of Equipments	36245.00			36245.00							
To Payment to ITI Trainees	5191695.00	2076638.00	1557478.50	1038319.00	519169.50						
To Depreciation		13427697.80	-2274105.32	-3525222.32	-2849223.83						
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	4679146.33										
<b>Total (Rs.)</b>	<b>40120208.47</b>	<b>30235231.11</b>	<b>7891349.28</b>	<b>2728655.40</b>	<b>63972.70</b>	<b>Total (Rs.)</b>	<b>40120208.47</b>	<b>30235231.11</b>	<b>7891349.28</b>	<b>2728655.40</b>	<b>63972.70</b>

CERTIFIED That the above is a correct & complete statement of Income & Expenditure of Sandipani Academy, Bilaspur (C.G.) as on 31st March 2020.

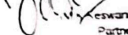
Place: Masturi  
Dated: 31/03/2020

CORRESPONDENT

  
**Principal**  
**Department of Education**  
**Sandipani Academy**  
**Pendri (Masturi) Bilaspur (C.G.)**



As per our report of even date attached.  
For: SUNIL KESWANI & CO.  
Chartered Accountants

  
 Partner  
 (FRN 008601C MHA 400350)

# *Sandipani Academy*

Bilaspur (C.G.)

## **Audit Report**

*For the year ended on*

***31<sup>st</sup> March 2019***

-Auditors-

**SUNIL KESWANI & CO.**

Chartered Accountants

H.N. 31, Ravi Nagar,

Raja Talab, Raipur (CG)

Ph : ( 0771) 4035683, 4073619



**Principal**

**Department of Education**

**Sandipani Academy**

**Pendri (Masturi) Bilaspur (C.G.)**

**SANDIPANI ACADEMY, BILASPUR**  
(RUN BY SANDIPANI ACADEMY, ROPUR)

**INCOME & EXPENDITURE ACCOUNT**  
For the year ended on 31st March 2019

Expenditure	Amount (Rs.)	Nursing	Education	ITI	UG	Income	Amount (Rs.)	Nursing	Education	ITI	UG
To Administration Charge	30,815.00	12,248.00	9,184.50	6,123.00	3,091.50	By B Ed Fees	5,500,050.00		5,500,050.00		
To Advertisement & Publicity	224,230.00	89,692.00	67,289.00	44,846.00	22,423.00	By D Ed Fees	4,865,498.05		4,865,498.05		
To Affiliation Expenses	449,289.00	179,715.60	134,786.70	80,857.80	44,928.90	By B. Sc. Nursing Fees	12,081,571.00	12,081,571.00			
To Bank Charges	18,722.20	7,488.90	5,610.68	3,744.45	1,872.23	By GNM Fees	6,200,800.00				
To Building Maintenance	1,964,284.00	785,713.60	589,285.20	392,856.80	196,428.40	By Hostel Receipt	3,904,640.00	3,904,640.00			
To B Ed Exp.	205,427.00		205,427.00			By ITI Fees	2,050,040.00			2,050,040.00	
To Honorarium of Research Scholar	10,000.00		10,000.00			By E-Waste Income	3,150.00				
To Computer Maintenance	131,610.00	52,044.00	30,483.00	26,322.00	13,161.00	By Misc Nursing	218,500.00	218,500.00	3,150.00		
To Culture Program Expenses	137,330.00	54,032.00	41,199.00	27,466.00	13,733.00	By Post Basic Nursing	2,650,200.00	2,650,200.00			
To Educational Exps.	1,377,777.00	551,110.80	413,353.10	275,565.40	137,777.00	By Admission Forma	154,200.00	73,680.00	55,200.00	36,940.00	18,420.00
To Electricity Expenses	632,122.00	252,848.80	189,630.60	128,424.40	63,212.20	By Interest Received	337,503.20	135,001.28	101,250.95	67,500.64	33,750.32
To Employer Contribution	568,106.00	229,442.40	169,831.60	113,221.20	56,810.60	By Skill Development Program Receipt	239,400.00	95,760.00	71,820.00	47,860.00	23,940.00
To Exam Exp (ITI)	127,745.00			127,745.00							
To Exam Exp (Nursing)	238,660.40	238,660.40									
To Exam Fee (B Ed)	318,773.00		318,773.00								
To Fee Refund	32,935.00				9,410.00		4,705.00				
To Fuels Exp.	922,918.00	369,187.20	276,875.40	184,563.00	92,291.80						
To Hospital Training Exp	1,162,309.00	1,162,309.00									
To Hostel Exp	241,529.00	241,529.00									
To Hostel Mess Exps.	2,805,303.00	2,805,303.00									
To Inspection Expenses	324,370.00	129,748.00	97,311.00	64,874.00	32,437.00						
To Insurance Expenses	225,585.00	90,254.00	67,875.50	45,117.00	22,558.50						
To Interest on Bank Loan	222,042.00	88,816.80	66,612.60	44,408.40	22,204.20						
To Interest on TDS	7,658.00	3,063.20	2,297.40	1,531.60	765.80						
To ITI Project Exp	131,055.00			131,055.00							
To Laboratory Expenses	202,577.00	81,030.80	60,773.10	40,515.40	20,257.70						
To Legal Fees & Tax	274,531.00	109,812.40	82,359.30	54,906.20	27,453.10						
To Misc. Expenses	17,100.00	8,840.00	5,130.00	3,420.00	1,710.00						
To Newspaper & Magazines Exp	41,792.00	18,716.80	12,537.60	8,358.40	4,179.20						
To Office Expenses	194,714.00	77,885.60	58,414.20	38,942.80	19,471.40						
To Salary Of Non Teaching Staff	3,027,166.00	1,170,856.40	978,149.80	585,433.20	292,716.60						
To Salary to Visiting Faculty	8,023,020.00	3,169,810.40	2,476,607.80	1,584,405.20	792,202.60						
To Staff Development Program	153,650.00	87,800.00		43,000.00	21,050.00						
To Staff Welfare	290,663.00	171,236.00		85,618.00	42,809.00						
To Stationary & Printing	47,360.00	18,944.00	14,298.00	9,472.00	4,736.00						
To Telephone & Mobile Expenses	252,409.00	100,933.50	75,722.70	50,481.80	25,240.90						
To Transportation Exp	108,339.00	43,335.60	32,501.70	21,667.80	10,833.90						
To Traveling Exps.	167,470.00	66,988.00	50,241.00	33,494.00	16,747.00						
To Uniform Exps	289,843.40	165,624.80	133,864.10	82,169.00	31,084.50						
To Vehicle Maintenance	481,472.00	152,568.80	214,441.60	76,294.40	41,406.20						
To Depreciation	4,797,001.00	1,918,600.40	1,439,100.30	959,400.20	479,700.10						
To Net Surplus (Being excess of income over expenditure carried to balance sheet)	6,919,498.59	10,518,095.98	2,177,380.33	(3,254,171.81)	(2,622,705.91)						
<b>Total (Rs.)</b>	<b>38,244,552.25</b>	<b>25,360,152.28</b>	<b>10,606,029.01</b>	<b>2,202,260.64</b>	<b>76,110.32</b>	<b>Total (Rs.)</b>	<b>38,244,552.25</b>	<b>25,360,152.28</b>	<b>10,606,029.01</b>	<b>2,202,260.64</b>	<b>76,110.32</b>

*R. Singh*  
**Principal**  
Department of Education  
Sandipani Academy  
Pendra (Masturi) Bilaspur (C.G.)



Prepared By  
Date: 03/04/19  
Checked By  
Date: 03/04/19

**METRIC NO. 7.1.7**

**WASTE MANAGEMENT BILLS**



**Bilaspur Shivrinarayan Road,Pendri (Masturi), Bilaspur (C.G.)**

*R. Sankar*

**Principal**

Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

# VERMI-COMPOST BILL

GANGARAM SAHU  
Civil Contractor  
MO. - 9754421483  
PAN NO. - GYHP57371M  
SBI Kadol A/C No. - 32215558045  
IFSC Code - SBIN0010829

Office Address  
Village - Katg  
Tah. - Kasdo  
Distt. - Baloda Baza

## VERMI COMPOST TANK

Bill No. - 459

DATE - 20.12.2022

S.NO.	ITEMS	QNT.	AMOUNT
1	Bricks	3000 NUS.	9000/-
2	Cement	14 Bags	4200/-
3	Sand	1 Trolley	1000/-
4	Ballast	1/4 Trolley	500/-
5	Aluminium Sheet	2 Sheet	3000/-
6	Labour		5680/-
TOTAL			23,380/-

*R. Singh*  
Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C G.)

*Gangaram Sahu*  
(Civil Contractor)  
mob. 9754421483

*R. Singh*  
Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C G.)

# SANDIPANI ACADEMY

PENDRI (MASTURI), BILASPUR (C.G.)

**VERMI COMPOST TRAINING**

Bill No. - 355

DATE - 23.03.2023

S.NO.			
1	MR. M.L. RAJPUT (Vermi Compost Expert) Training Charge		2500/-
2	Worms	1 KG	800/-
3	Medicine	2 Bottol	500/-
4	Gobar	10 KG	200/-
TOTAL			4000/-

Amount - 25,00 ! -

Received.

Mr. M.L. Rajput

M.L. Rajput  
23.03.2023

R. Singh

Principal  
Department of Education  
Sandipani Academy  
Pendri, (Masturi) Bilaspur (C G.)

R. Singh

Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C G.)





# WASTE MANAGEMENT BILLS

7861

Mo. 9827470112

7566596242

## मोईन ट्रेडर्स

न्यू लाईन, शनिचरी बाजार, बिलासपुर (छ.ग.) Mo. 8718961777

पूलड़ाह, वार्डपर, फिनाईल, सरेटा, डेयरी पकली, डिस्पोजल  
एच एम पकली व जनरल सामानो के थोक व चिह्न के विक्रेता

क्र

५६

दिनांक

03/02/22

शीमान

Sandipani Academy  
Masturi (C.G.)

क्र.	विवरण	मात्रा	कीमत.
	कार्बेज मिर्च	05	550
	स्टोरेज मिर्च	07	690
	Door मेट	06	240
	मोपिंग रुबिड	02	650
	रुबिड	04	550
	Scrub रुबिड	03	550
	साई.	04	600
	वाइपर	02	120
	Hand wash	04	150
	Liquid Soap	04	150
	Harpic	02	200
	Odoril	10	130
	Case	टोटल	3080

**NON-TRADE**  
Bazar.BP

*R. Singh*  
हस्ताक्षर

**Principal**  
**Department of Education**  
**Sandipani Academy**  
**Pendri (Masturi) Bilaspur (C.G.)**



**BILLS RELATED WASTE MANAGEMENT  
AND BUILDING MAINTNANCE**

Date: 28/05/2022

लाफेले 20ल	750
लाफेले 20ल	700
लाफेले 20ल	650
लाफेले 20ल	500
<hr/>	
	2100

**पूजा प्रिंटर्स एवं कृषि केन्द्र**  
तहसील रोड मस्तूरी, Mo. 9893730652  
कीटनाशक दवाइयाँ, झाईम, टॉमिक, स्प्रेयर एवं पार्ट्स के विक्रेता....

Date: 05/5/22

लाफेले 20ल	850
फैरानस 2ल	1000
क्याप 1ल	700
<hr/>	
	2550

**पूजा प्रिंटर्स एवं कृषि केन्द्र**  
तहसील रोड मस्तूरी, Mo. 9893730652  
कीटनाशक दवाइयाँ, झाईम, टॉमिक, स्प्रेयर एवं पार्ट्स के विक्रेता....

Date: 05/5/22

लाफेले 20ल	850
फैरानस 2ल	1000
क्याप 1ल	700
<hr/>	
	2550

**पूजा प्रिंटर्स एवं कृषि केन्द्र**  
तहसील रोड मस्तूरी, Mo. 9893730652  
कीटनाशक दवाइयाँ, झाईम, टॉमिक, स्प्रेयर एवं पार्ट्स के विक्रेता....

Mo. 7898798167  
9425548025

**तोष ठाकुर**

नेम रोड, मस्तूरी  
जिला- बिलासपुर (छ.ग.)

दिनांक 31/1/23

4550

विवरण	प्रतिमी	रकम
दैनिक - 3/1		
दिन 3/- वाली		
दिन 3.50 /- वाली		
दिन 4/- वाली		
दिन 5/- वाली		
दिन अवकाश		
दिन अग्राल		
अन्य		
योग		4000
शिफ्टा बकाया		
कुल योग		4000
जमा		
शेष		

शेष - 1) कृपया बिल चरि के प्रमाण 5 वा. तक जमा करने की शूचा करें।  
2) आगामी माह का बिल प्रेषित के पूर्व तक प्रमाण बिल न भुजाएं।  
3) नियमित अवकाश न मिलने पर तत्काल कार्यलय को सूचित करें।  
4) बिल चरि देते समय बिल पर हस्ताक्षर से अवकाश प्रमाणित करें।

वसन्त, प्रतिनिधि मन्त्र कुशुभ

Mo. 7898798167  
9425548025

**तोष ठाकुर**

नेम रोड, मस्तूरी  
जिला- बिलासपुर (छ.ग.)

दिनांक 31/1/23

2034

विवरण	प्रतिमी	रकम
दैनिक - 3/1		
दिन 3/- वाली		
दिन 3.50 /- वाली		
दिन 4/- वाली		
दिन 5/- वाली		
दिन अवकाश		
दिन अग्राल		
अन्य		
योग		198500
शिफ्टा बकाया		
कुल योग		198500
जमा		
शेष		

शेष - 1) कृपया बिल चरि का प्रमाण 5 वा. तक जमा करने की शूचा करें।  
2) आगामी माह का बिल प्रेषित के पूर्व तक प्रमाण बिल न भुजाएं।  
3) नियमित अवकाश न मिलने पर तत्काल कार्यलय को सूचित करें।  
4) बिल चरि देते समय बिल पर हस्ताक्षर से अवकाश प्रमाणित करें।

वसन्त, प्रतिनिधि मन्त्र कुशुभ

Mo. 7898798167  
9425548025

**जय मों कर्म**

**साहु टेन्ट हाउस / लाईट डेकोरेशन**

नेम रोड, मस्तूरी, जिला- बिलासपुर (छ.ग.)  
मो. नं. 9869325616, 8964818704, 8969213625

दिनांक 12/02/23

Sandipani Academy  
Pendri Bilaspur  
12/02/23 to 11/02/23

क्र.सं.	विवरण	प्रति मा. रकम	कुल रकम	विवरण
1	टेन्ट 15x15			
2	टेन्ट 15x15			
3	टेन्ट 15x30			
4	टेन्ट 10x12			
5	टेन्ट 10x12			
6	टेन्ट 10x12			
7	टेन्ट 10x12			
8	टेन्ट 10x12			
9	टेन्ट 10x12			
10	टेन्ट 10x12			
11	टेन्ट 10x12			
12	टेन्ट 10x12			
13	टेन्ट 10x12			
14	टेन्ट 10x12			
15	टेन्ट 10x12			
16	टेन्ट 10x12			
17	टेन्ट 10x12			
18	टेन्ट 10x12			
19	टेन्ट 10x12			
20	टेन्ट 10x12			
कुल			22000	
अन्य डेकोरेशन (sound system)			22000	
कुल योग			44000	
जमा				
शेष				

शेष - 1) कृपया बिल चरि के प्रमाण 5 वा. तक जमा करने की शूचा करें।  
2) आगामी माह का बिल प्रेषित के पूर्व तक प्रमाण बिल न भुजाएं।  
3) नियमित अवकाश न मिलने पर तत्काल कार्यलय को सूचित करें।  
4) बिल चरि देते समय बिल पर हस्ताक्षर से अवकाश प्रमाणित करें।

वसन्त, प्रतिनिधि मन्त्र कुशुभ

*(Signature)*  
**Principal**  
**Department of Education**  
**Sandipani Academy**  
**Pendri (Masturi) Bilaspur (C.G.)**

Journal Voucher

No. :

Dated : 2-Jan-2019

Particulars	Debit	Credit
Painting Work <i>Dr</i>	8,010.00	
Building Maintnace <i>Dr</i>	5,000.00	
Salary Of Non Teaching Staff <i>Dr</i>	4,000.00	
Fuels Exp. <i>Dr</i>	600.00	
To DINESH SHARMA(MASTURI)		17,610.00
	17,610.00	17,610.00

On Account of :

CASH PAID TO PAINTING  
WORK-8010/-,ASHOK FOR  
SANITARY WORK-5000/-,  
MALI-4000/-,PETROL-600/-

Authorised Signatory

*R. Singh*

Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

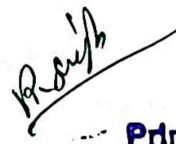
Journal Voucher

No. : 294

Dated : 4-Jan-2019

Particulars	Debit	Credit
Building Maintnace <i>Dr</i>	30,000.00	
To Jaiswal Transport		30,000.00
On Account of : BEING AMT BOOKED FROM JAISWAL TRANSPORT FOR GARDEN MITTI		
	30,000.00	30,000.00

Authorised Signatory



**Principal**  
**Department of Education**  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C

Journal Voucher

No. :

Dated : 23-Jan-2019

Particulars		Debit	Credit
Painting Work	Dr	5,860.00	
Fuels Exp.	Dr	900.00	
Building Maintnace	Dr	26,124.00	
To DINESH SHARMA(MASTURI)			32,884.00
On Account of :			
CASH PAID FOR SHIV MALI -2500/-, AUTO-300/-, PATWARI-1000/-, TAHSIL EXP.-4000/-, NAKSHA-100/-, LOCK-1600/-, GARDEN ITEM -2480/-, NOTICE BORD-8140 /-, SAREE-1700/-, CFL-4200/-, FUEL-900/-, PHOTOCOPY -104/-, PAITER WORK-5860/-			
		32,884.00	32,884.00

Authorised Signatory

  
Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

**METRIC NO. 7.1.7**

**BILLS RELATED GARDEN WORK**



**Bilaspur Shivrinarayan Road,Pendri (Masturi), Bilaspur (C.G.)**

*R. Senapati*

**Principal**

Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)





# Garden work

**Gangram Sahu**

**Civil Contractor**

**Mo- 9754421483**

**PAN-**

**SBI Kadol A/C No. 32215558045, IFSC Code-**

**SBIN0010829**

**PAN No. GYHPS7371M**

**Office address:**

**Village-Katgi, The- Kasdo**

**Dist- Baoda Bazar**

**Date – 24.06.2021**

**M/S- SANDIPANI ACADEMY, PENDRI(MASTURI),BILASPUR(C.G.)**

WORK	QTY.	RATE	AMOUNT
Garden work	Mistri-10 Cooli- 6 Reja- 3	400.00 300.00 190.00	4000.00 1800.00 570.00
Total			6,370.00

*R. Singh*

**Principal**

**Department of Education**

**Sandipani Academy**

**Pendri (Masturi) Bilaspur (C G.)**

*Gangaram*  
**(Civil Contractor)**  
mob. 9754421483

**METRIC NO. 7.1.7**

**BILLS RELATED WATER MANAGEMENT**



**Bilaspur Shivrinarayan Road, Pendri (Masturi), Bilaspur (C.G.)**

*R. Singh*  
Principal

Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

# RAIN WATER HARVESTING BILL

**BHUPENDRA KUMAR**

(GEO-HYDROLOGIST)

Reg. GEO-HYDROLOGIST in Raipur Municipal Corporation & Indian Association of Hydrologist.


M.Sc. In Geology



Mob: 09827859411,

08839136051

## TAX INVOICE

Ref :- BK/RWH/SA/2022				
DATE :- 10/06/2022				
CLIENT DETAILS				
SANDIPANI ACADEMY		BANK DETAILS :- BENEFICIARY NAME :- BHUPENDRA KUMAR PATEL BANK :- SBI A/C NO. :- 20175014196 BRANCH :- KUMHARI IFSC CODE :- SBIN0003272		
KIND ATTN :- MR. MAHENDRA CHOUBEY JI MOB :- 7974772081		PAN NO :- CMSPK2214A		
S.NO.	PERTICULER	QTY	RATE/UNIT	TOTAL
1.	V – VIRE INJECTION WELL	01	85000.00/-	85000.00/-
RS. IN WORDS :- EIGHTY FIVE THOUSAND RUPEES ONLY/-				
TERMS AND CONDITIONS :- SUBJECT TO THE RAIPUR JURISDICTION THIS IS A COMPUTER GENERATED TAX INVOICE.		FOR, BHUPENDRA KUMAR PATEL   AUTHORISED SIGNATURE		

**OUR SERVICES :** All kind of Rain Water Harvesting, Ground Water Searching by Geophysical Methods, Water Purify Systems, Water Treatment Services, Mining Plan for Minor/ Major Minerals, Environmental Plan Consultant.

**Address:** Ganesh chowk ward no- 03, Patel Para Kumhari, Durg (C.G.) 490042.

**BHUPENDRA KUMAR**

(GEO-HYDROLOGIST)

REG. GEO-HYDROLOGIST IN RAIPUR MUNICIPAL  
CORPORATION & INDIAN ASSOCIATION OF HYDROLOGIST  
M.SC. IN GEOLOGY



MOB: 09827859411,

08839136051

CERTIFICATE NO. - BK/RWH/175/2022

DATED - 10/06/2022

**CERTIFICATE OF RAIN WATER HARVESTING COMPLETION**

I CERTIFY THAT INJECTION BORE OF 30MTRS INSERTED SLOTTED PIPE 30MTRS PROPERLY SURROUNDED BY INJECTION WELL WITH FILTER MEDIA IN CORRECT RATIO IS DONE WHICH IS CHECKED BY ME FOR THE PURPOSE OF RAIN WATER HARVESTING WORK WHICH HAS BEEN CARRIED OUT IN THE PREMISES OF SMT. / SHRI/MS. SANDIPANI ACADEMY.

ADDRESS - VILL - PENDRI (MASTURI), BILASPUR (C.G.).

**Following precautionary measures should be taken while harvesting rainwater:-**

- ROOF OR TERRACES USES FOR HARVESTING SHOULD BE CLEAN, FREE FROM DUST, ALGAL PLANTS ETC.
- DO NOT STORE CHEMICALS, RUSTING IRON, MANURE OR DETERGENT ON THE ROOF.
- FILTER MEDIA SHOULD BE CLEANED BEFORE EVERY MONSOON SEASON.
- THIS SYSTEM WORK IN RAINY SEASON ONLY (JULY - NOV.)
- SAVE WATER - SAVE LIFE.

*Bhupendra Kumar*

**BHUPENDRA KUMAR**

BHUPENDRA KUMAR  
Reg. Geo-Hydrologist A  
Rain Water Harvesting Consultant  
License No.: 000/2017-18  
Member of IMA Raipur, LM 1998

OUR SERVICES : -ALL KIND OF RAIN WATER HARVESTING, GROUND WATER SEARCHING BY GEOPHYSICAL METHODS, WATER PURIFY SYSTEMS, WATER TREATMENT SERVICES, MINING PLAN FOR MINOR/ MAJOR MINERALS, ENVIRONMENTAL PLAN CONSULTANT.

ADDRESS: - GANESH CHOWK WARD NO- 03, PATEL PARA KUMHARI, DURG (C.G.) 490042.

**BHUPENDRA KUMAR**

**(GEO-HYDROLOGIST)**

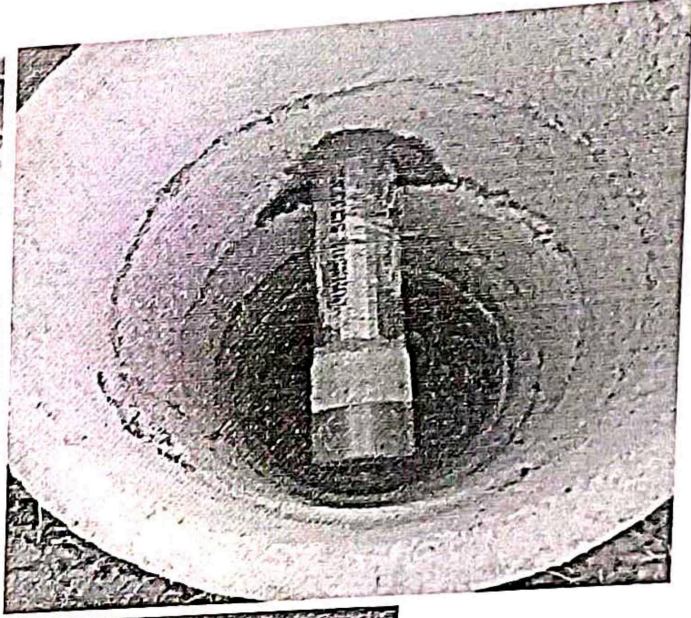
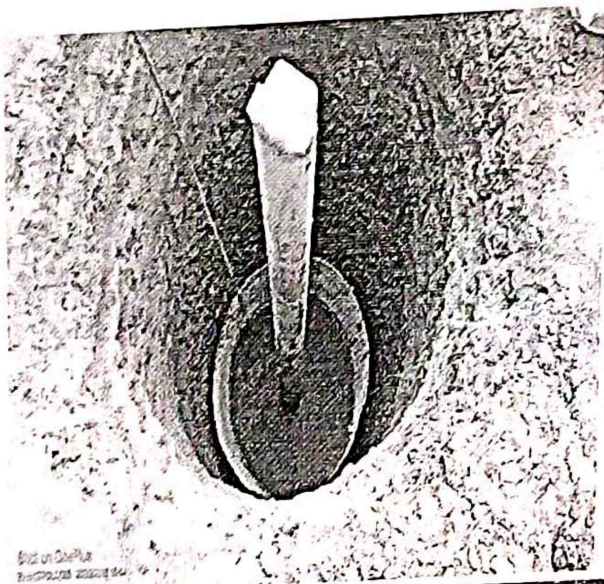
**REG. GEO-HYDROLOGIST IN RAIPUR MUNICIPAL CORPORATION & INDIAN ASSOCIATION OF HYDROLOGIST.**

**M.SC. IN GEOLOGY**



**MOB: 09827859411,  
08839136051**

**SITE PHOTOGRAPHS- 02**



*Bhupendra*

**BHUPENDRA KUMAR**

**BHUPENDRA KUMAR  
Reg. Geo-Hydrologist &  
Rain Water Harvesting Consultant  
Licence No. : 000/2017-18  
Member of IHA Raipur, LM 543A**

**OUR SERVICES :- ALL KIND OF RAIN WATER HARVESTING, GROUND WATER SEARCHING BY GEOPHYSICAL METHODS, WATER PURIFY SYSTEMS, WATER TREATMENT SERVICES, MINING PLAN FOR MINOR/ MAJOR MINERALS, ENVIRONMENTAL PLAN CONSULTANCY.**

**ADDRESS:GANESH CHOWK WARD NO- 03, PATEL PARA KUMHARI, DURG (C.G.) 490042.**

**BHUPENDRA KUMAR**

**(GEO-HYDROLOGIST)**

**REG. GEO-HYDROLOGIST IN RAIPUR MUNICIPAL CORPORATION & INDIAN ASSOCIATION OF HYDROLOGIST.**

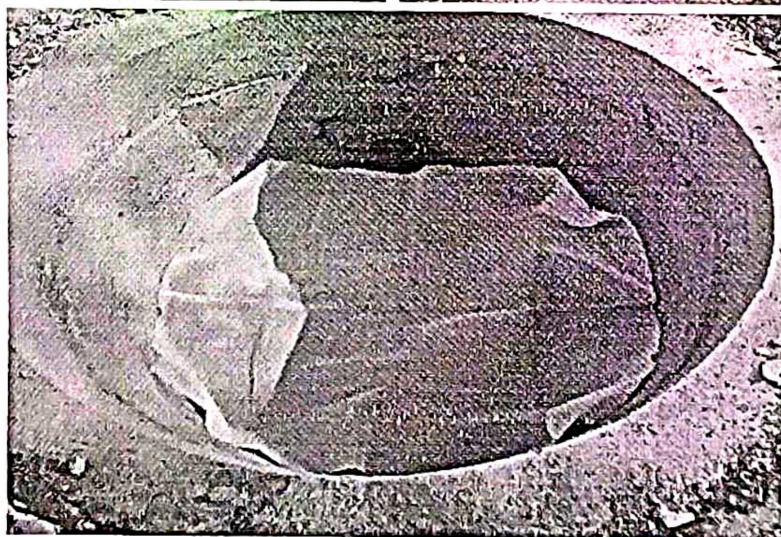
**H.SC. IN GEOLOGY**



**MOB: 09827859411,**

**08839136051**

**SITE PHOTOGRAPHS : -01**



*Bhupendra*

**BHUPENDRA KUMAR**

**BHUPENDRA KUMAR  
Reg. Geo-Hydrologist &  
Rain Water Harvesting Consultant  
Licence No. : 000/2017-18  
Member of IHA Raipur, LM 3938**

**OUR SERVICES :- ALL KIND OF RAIN WATER HARVESTING, GROUND WATER SEARCHING BY GEOPHYSICAL METHODS, WATER PURIFY SYSTEMS, WATER TREATMENT SERVICES, MINING PLAN FOR MINOR/ MAJOR MINERALS, ENVIRONMENTAL PLAN CONSULTANT.**

**ADDRESS: - GANESH CHOWK WARD NO- 03, PATEL PARA KUMHARI, DURG (C.G.) 490042.**



# Water Cooler Bill

बिलासपुर न्यायक्षेत्र के अंतर्गत  
 C.G.S.T No. -11-01-5340-S  
 TIN - 22724100746

॥ सर्वभूत हिंसे श्ला: ॥

नगद/उधार विक्रय पत्र

TAX-INVOICE

सिटी कोतवाली के बाजू में,  
 तेलीपावा रोड, बिलासपुर (छ.ग.)  
 Ph. 07752 - 408953

क्र. 13

## श्री शारदा इन्टरप्राइसेस

दिनांक 15/07/2016

श्री सां दी पनी - एकेडमी

जमानतदार

विवरण	दर	वैट सहित	तादाद	दर	वैट	रकम
Ushar water Cooler SP-40-80  (By cheq no. 040978 IDBI Bank)		₹ 28000	01			28000
<b>रु. महाशिव हजाल मंत्रि</b>				योग -		28000

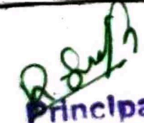
बिका हुआ माल वापस नहीं होगा।  
 ये इस बिल की राशि अधिकतम 30 दिन के अन्दर दे दूंगा, अन्यथा 2% की माहवार दर से व्याज दूंगा।

हस्ताक्षर ग्राहक

हस्ताक्षर जमानतदार

वास्ते - श्री शारदा इन्टरप्राइसेस

SONY LG VIDEOCON MAHARAJA WHITELINE IFB ONIDA Panasonic

  
**Principal**  
 Department of Education  
 Sandipani Academy  
 Pendri (Masturi) Bilaspur (C.G.)

# PVC PIPE BILL

ESTIMATE/ORDER

PH : 855158

**SHRI KRISHNA TRADERS**

M : 9329214026

Rajkishore Nagar Chowk, Near Om Plaza, Bilaspur (C.G.)

No.: 1106

Date :-

Shri/M/s Sandepani Nursery College (Pendri)

SL. NO.	DESCRIPTION	QUANTITY	AMOUNT
1	PVC NAHANE TRAPE	1	180
2	CP 3/4 1/4"	1	30
3	PVC SOCKET 3"	1	48
4	PVC PIPE 3"	5 FT.	150
5	SOLVENT	50 ML.	120
6	C PVC TEA 3"	1	60
7	C PVC TEA 1 1/4"	1	120
8	C PVC BUSH 1 X 3/4"	1	25
9	C PVC BUSH 1 1/4 X 3/4"	1	40
10	ELBOW 3/4"	2	40
11	BRUSH SOCKET 3/4 X 1/2"	2	280
12	C PVC 3/4 PIPE	10 FT.	260
13	C PVC SOLVENT	50 ML.	120
14	SHOVEL KHILA	2 1/2 KG.	240
15	WASHER	40	200
16	BUSH 1 X 3/4	6	180
17	BUSH 1 1/4 X 1	6	360
18	SOCKET 1 1/4	4	380
19	PVC PIPE 8"	120 FT.	16800
20	C PVC 1 1/4"	200 FT.	16000
21	CLAMP 4"	12	240
22	BUSH 2"	5	500
23	UNION 2"	2	1050
24	MTA BRUSH 1"	2	860
25	C PVC PIPE 1"	10 FT.	470
26	BRUSH FLUSH COCK	1	1650
27	C PVC ELBOW 1 1/4"	20	1800
28	C PVC SOCKET 1 1/4"	20	1420
29	C PVC TEA 1 1/4"	15	1475
30	C PVC BUSH 1 1/4 X 3/4"	20	860
31	C PVC UNION 1 1/4"	2	500
32	CONCEALED	2	1900
33	ELBOW 3/4"	40	800
34	SOCKET 3/4"	30	490
35	TEA 3/4"	20	600
36	C PVC VALVE 2"	1	1970
37	C PVC 1 1/4"	1	1460
38	BRUSH ELBOW 3/4"	25	3125
39	BRUSH MTA 3/4 X 1/2"	6	800
40	C PVC PLUG 3/4"	30	250
41	C PVC SOLVENT	4	2520
42	C PVC BUSH 1 1/4 X 1 1/2"	10	570
43	C PVC BUSH 1 X 3/4"	5	285
44	C PVC BUSH 1 X 1 1/4	5	385
45	4" TEA	10	1600
46	4" DOOR TEA	10	1850
47	4" SOCKET	20	3850
48	4" BENT	10	1200
49	PVC PIPE 3"	100 FT.	2800
50	PVC PIPE 4"	200 FT.	9200
51	PVC PIPE 6"	60 FT.	5700
52	NAHANE TAPE	12	1440
53	P TAPE	5	

*Part of by  
Anura Jyoti  
our off. 17/10/16.*

*Principal*

**Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)**



# PVC PIPE BILL

54	TEA 3"	6	510
55	SOLVENT	1 LT.	710
56	SHOU 3"	10	600
57	SOCKET 3"	20	1600
58	BENT 3"	10	600
59	REDUCER SOCKET 3 X 4"	6	600
60	SHOU 4"	10	850
61	KAVEL 4"	3	150
62	SHEET 23"	2	3160
63	CLAMP 1 1/4"	20	200
64	CLAMP 3"	20	200
65	SHOVEL KHILA 3"	2 1/2 KG.	240
66	C PVC BRUSH TEA	6	600
67	C PVC PIPE 2"	100 FT.	18000
69	C PVC 1 1/4"	200 FT.	16400
70	C PVC 3/4"	160 FT.	4650
71	ELBOW 2"	20	5200
72	SOCKET 2"	20	3478
73	TEA 2"	10	3600
74	BUSH 2 X 1 1/2"	10	1900
<b>TOTAL</b>			<b>151661</b>

(RS. One Lakh Fifty One Thousand Six Hundred Sixty One Only)

*R. Singh*

Principal  
 Department of Education  
 Sandipani Academy  
 Pendri (Masturi) Bilaspur (C.G.)





**SANDIPANI ACADEMY**

**PENDRI, MASTURI, BILASPUR (C.G.)**

**METRIC NO. 7.1.7**

**BILLS RELATED ELECTRICAL**

**&**

**ELECTRONIC EQUIPMENT**



*R. B. Singh*

**Principal**

**Department of Education  
Sandipani Academy**

**Bilaspur Shivrinarayan Road, Pendri (Masturi), Bilaspur (C.G.) (C.G.)**



# SANDIPANI ACADEMY PENDRI, MASTURI, BILASPUR (C.G.)

## BILLS RELATED ELECTRICAL EQUIPMENT

Credit Invoice No. 307628299  
STATE CODE 22 PgNo. 1

**SHRADHA ELECTRICALS & COOLER HOUSE**  
Address - D.D NAGAR NEAR DURGA MANDIR SALLAN NAGAR RAIPUR

Sold To - SANDIPANI ACADEMY BILSPUR Invoice No. - 138 Invoice Dt. 12/19/2022

Addr > State Code - 2100 - 17122117

Particulars	HSN	Qty	Unit	Rate	Sub	CGST%	SGST%	IGST%	N.Tax	Total
LEGRAND 5A 1KA 1 P DRX	2			2200.00		0.00	0.00	0.00	4400.00	4400.00
P.G ISLAND 23MM	8			1110.00		0.00	0.00	0.00	8880.00	8880.00
P.G ISLAND 18MM	10			40.00		0.00	0.00	0.00	800.00	840.00
P.G ISLAND 11MM	20			19.00		0.00	0.00	0.00	400.00	419.00
AU LUGG 30MM	55			15.00		0.00	0.00	0.00	900.00	915.00
AU LUGG 19MM	10			39.00		0.00	0.00	0.00	390.00	390.00
GAMP SWITCH	20			45.00		0.00	0.00	0.00	225.00	225.00
GAMP SOCKET	20			15.00		0.00	0.00	0.00	450.00	450.00
FRIGERIE PIPE 3/4"	1			25.00		0.00	0.00	0.00	300.00	300.00
FRIGERIE PIPE 1"	1			200.00		0.00	0.00	0.00	200.00	200.00
MSP	100			10.00		0.00	0.00	0.00	210.00	210.00
									820.00	1000.00

Item 12 Qty 273 Tax Free Value 26,155.00 Sub Total 20155.00  
Sls 5.95  
Tax

In Words: Twenty Thousand One Hundred Fifty Five Only NET TOTAL Rs. 20155.00  
A/C NO. 180000414009 P/C CODE 808L801549 For - SHRADHA ELECTRICALS & COOLER HOUSE

Handwritten notes:  
671539  
61200  
670839

GSTIN: 22BIRFP9208F1Z2 STATE CODE 22 Credit Invoice No. 307628299 PgNo. 1

**SHRADHA ELECTRICALS & COOLER HOUSE**  
Address - D.D NAGAR NEAR DURGA MANDIR BANJARI NAGAR RAIPUR

Sold To - SANDIPANI ACADEMY BILSPUR Invoice No. - 335 Invoice Dt. 19/12/2022

Addr > State Code - 2100 - 17122117

Particulars	HSN	Qty	Unit	Rate	Sub	CGST%	SGST%	IGST%	N.Tax	Total
SCREENS LED FLOOD LIGHT 150W	9405	2		3473.21		0.00	0.00	0.00	7756.00	8945.43
3 GREENS LED STREET LIGHT 5W	9407	20		1194.82		0.00	0.00	0.00	23896.00	23896.00

Item 2 Qty 22 Tax Free Value 0.91 Sub Total 30944.72  
Sls 5.95  
Tax 418.79 418.79 2,150.85 2,150.85 S.O.S.T. Value 2567.56  
NET TOTAL Rs. 35980.00

In Words: Thirty Five Thousand Nine Hundred Eighty Only  
A/C NO. 180000414009 P/C CODE 808L801549 For - SHRADHA ELECTRICALS & COOLER HOUSE

Handwritten notes:  
B01 - 183407  
22.12.22  
Rs. 38500.00  
670839

*R. Singh*  
Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

# PROJECTOR BILL

Projector Bill - (2)  
Screen Bill - (3)  
Speaker Bill - (1)  
Original Copy



## TAX INVOICE

### IT HUB

EG 35, RAJIV PLAZA, OPP. DICT HOSPITAL, BILASPUR(C.G.)

GSTIN : 22BMLPD8178E1Z2

Tel. : 07752-416789 email : lthubcomputers@gmail.com

MOBILE-9893297789

**Party Details :**  
SANDIPANI ACADEMY  
MASTURI  
BILASPUR

Invoice No. : 2020-21/5388  
Dated : 15-01-2021  
Place of Supply : Chhattisgarh (22)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station : OLD BUS STAND

GSTIN / UIN :  
Party Mobile No :

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	Cable Hdml 20m	85441990	1.00	Pcs.	1,050.00	9.00 %	94.50	9.00 %	94.50	1,239.00
2.	Led Samsung 22"	85285100	1.00	Pcs.	6,822.03	9.00 %	613.98	9.00 %	613.98	8,049.99
3.	Projector Screen 6*8	90106000	2.00	Pcs.	8,750.00	9.00 %	1,575.00	9.00 %	1,575.00	20,650.00
4.	Projector Ben 1 Ms 550	85286900	1.00	Pcs.	26,953.13	14.00 %	3,773.44	14.00 %	3,773.44	34,500.01
5.	Wall Mount Ro Celling Mount	85287219	2.00	Pcs.	1,050.00	9.00 %	189.00	9.00 %	189.00	2,478.00
6.	Cabinet	84733099	2.00	Pcs.	915.25	9.00 %	164.75	9.00 %	164.75	2,160.00
7.	SPEAKER ZEB 4.1	851822	5.00	Pcs.	3,800.00	9.00 %	1,710.00	9.00 %	1,710.00	22,420.00

**Grand Total 14.00 Pcs.**

**91,497.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84733099	18%	1,830.50	164.75	164.75	329.50
851822	18%	19,000.00	1,710.00	1,710.00	3,420.00
85285100	18%	6,822.03	613.98	613.98	1,227.96
85286900	28%	26,953.13	3,773.44	3,773.44	7,546.88
85287219	18%	2,100.00	189.00	189.00	378.00
85441990	18%	1,050.00	94.50	94.50	189.00
90106000	18%	17,500.00	1,575.00	1,575.00	3,150.00
<b>Total</b>		<b>75,255.66</b>	<b>8,120.67</b>	<b>8,120.67</b>	<b>16,241.34</b>

**Bank Details :** Uco bank a/c number - 02600510000366  
IFSC - UCBA0000260

**Terms & Conditions**

1. Goods once sold will not be taken back, at any cost.
2. No warranty on physical damage & burnt products.
3. No warranty on software, we recommend licence s/w for use.
4. Warranty on all product will be covered from authorised Service center, we do not have any legal or financial Liability for the same.

Receiver's Signature :



Authorised Signatory

*R. Singh*  
Principal

Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

# PROJECTOR BILL

n. 1.2

## Tax Invoice

Project Bill - 6  
Screen Bill - 6

<b>UNIK COMPUTER</b> AGRASEN CHOWK, SAMTA COLONY, RAIPUR (C.G.) MOB.-7888756851 9131592060 GSTIN/UIN: 22BAPJ1935M1ZF State Name : Chhattisgarh, Code : 22 E-Mail : unikcomputerpr@gmail.com	Invoice No. <b>1053</b>	Dated <b>14-Mar-2023</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SANDIPANI ACADEMY</b> Bilaspur (C.G.) State Name : Chhattisgarh, Code : 22	Supplier's Ref. <b>1053</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DESTOP ASSEMBLED</b> CABINET/ H81 MOTHERBOARD/ I3 4TH GEN PROCESSOR, 8GB RAM, 128GB SSD, HP KEYBOARD MOUSE/ 22" SAMSUNG IPS LED , WIN10	8471	3 pcs	15,169.49	pcs	45,508.47
2	SMPS	8540	12 pcs	406.78	pcs	4,881.36
3	Quick Heal Pro 10 User	85238020	4 pcs	2,161.02	pcs	8,644.08
4	<b>BENQ PROJECTOR MS550</b>	85286900	2 pcs	26,953.13	pcs	53,906.26
5	<b>8"6 MOTORIZE SCREEN (120"</b> <b>ELECTRIC)</b>	90106000	3 pcs	8,898.31	pcs	26,694.93
6	HP PRINTER M126A	84433100	2 pcs	15,084.75	pcs	30,169.50
7	256 GB SSD SATA ZEB	852351	10 pcs	1,144.07	pcs	11,440.70

continued ...

This Is a Computer Generated Invoice

*R. Singh*  
Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

*R. Singh*  
Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

**Tax Invoice**

**UNIK COMPUTER**

AGRASEN CHOWK  
SANTA COLONY,  
RAIPUR (C G )  
MOB -7898750851  
9131592060

GSTIN/UIN 22BARPJ1935M1ZF  
State Name Chhattisgarh, Code : 22  
E Mail unikcomputerpr@gmail.com

Buyer

**SANDIPANI ACADEMY**

**PENDRI (MASTURI)**

**BILASPUR (C G )**

State Name : Chhattisgarh, Code : 22

Invoice No

**518**

Delivery Note

Dated

**3-Dec-2021**

Mode/Terms of Payment

Supplier's Ref.

**518**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BENQ PROJECTOR MS560P</b> SN.PDS9M01355000	8528	28 %	1 pcs	25,000.00	pcs	<b>25,000.00</b>
2	26"moving Wall Mount CELLING MOUNT KIT	8529	18 %	1 pcs	762.71	pcs	762.71
3	POWER CABLE 10 MTR	8544	18 %	1 pcs	211.86	pcs	211.86
4	10 MTR VGA CABLE	8544	18 %	1 pcs	296.61	pcs	296.61
							26,271.18
<b>CGST</b>							3,614.40
<b>SGST</b>							3,614.40
<b>Round Off</b>							0.02
				<b>Total</b>	<b>4 pcs</b>		<b>₹ 33,500.00</b>

Amount Chargeable (in words)

**INR Thirty Three Thousand Five Hundred Only**

**E & O E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	25,000.00	14%	3,500.00	14%	3,500.00	7,000.00
8529	762.71	9%	68.64	9%	68.64	137.28
8544	508.47	9%	45.76	9%	45.76	91.52
<b>Total</b>	<b>26,271.18</b>		<b>3,614.40</b>		<b>3,614.40</b>	<b>7,228.80</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Twenty Eight and Eighty paise Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 134905500697

Branch & IFS Code : JAISTAMBH CHOWK RAIPUR & ICIC0001349

Declaration

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

**UNIK COMPUTER**  
for UNIK COMPUTER

Proprietor

*R. Singh*

**Principal**  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C

This is a Computer Generated Invoice



Smart TV Bill

TAX INVOICE

IT HUB

EG 35 , RAJIV PLAZA , OPP. DICT HOSPITAL, BILASPUR(C.G.)

GSTIN : 22BMLPD8178E1Z2

Tel. : 07752-416789 email : lthubcomputers@gmail.com

MOBILE-9893297789

Party Details : Sandipani Acadmy

GSTIN / UIN : Party Mobile No :

Invoice No. : 2022-23/187
Dated : 09-01-2023
Place of Supply : Chhattisgarh (22)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :

Table with columns: S.N., Description of Goods, HSN Code, Qty, Unit, List Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amou. Row 1: 852859, 2.00 Pcs, 95,300.00, 9.00%, 17,154.00, 9.00%, 17,154.00, 2,24,9

Grand Total 2.00 Pcs.

2,24,908.00

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Row 1: 852859, 18%, 1,90,600.00, 17,154.00, 17,154.00, 34,308.00

Rupees Two Lakh Twenty Four Thousand Nine Hundred Eight Only

Bank Details : Uco bank a/c number - 02600510000366 IFSC - UCBA0000260

- Terms & Conditions
1. Goods once sold will not be taken back, at any cost.
2. No warranty on physical damage & burnt products.
3. No warranty on software, we recommend licence s/w for use.
4. Warranty on all product will be covered from authorised Service center, we do not have any legal or financial Liability for the same.

Receiver's Signature :
[Signature]
IT HUB
Authorised Signatory

Principal Department of Education
Department of Education Sandipani Academy
Sandipani Academy (Masturi) Bilaspur (C.G.)
Pendri (Masturi) Bilaspur (C.G.)

# BHAVYA INNOVATION

Modern Complex, Motibag Chowk, RAIPUR - 492001 (C G )  
 Tel: 0311 2245377 Cell: 98261-43234, 94251-06022  
 email: bhavya\_inn@gmail.com  
 GSTIN: 22AIDPG9052H1ZJ, PAN: AIDPG9052H

TAX INVOICE

BI/DEC/009  
 DL.06.12.2018

**Customer** Name: Sandipani Academy  
 Address: Pendri, Masturi  
 City: Bilaspur State: C G PIN: \_\_\_\_\_  
 GSTIN: \_\_\_\_\_

**Misc** Order No: Telephonic  
 Ref No: Mr Manoj Choubey  
 Mob no: 7974772081

Qty	BI Code	GST	HSN Code	Rate	TOTAL
1	PRU243	28.00%	8528	22900.00	22900.00
BenQ make DLP digital multimedia Projector Model no MS531p S/N PD96J0038604E					
1	OMP103	18.00%	8528	8500.00	8500.00
Over Head Projector, Model no MP-340					
1	SCR234	18.00%	9010	4200.00	4200.00
Wall mount instaback projection screen Size 5A x 7ft					
4		18.00%	9510	1200.00	4800.00
Pin up notice soft board, Size-4ft x 3ft (BRD738 732,741,731)					
1	CMT154	18.00%	8529	1600.00	1600.00
Ceiling mount kit 3ft (Aluminium)					
1	HCL037	18.00%	8544	2200.00	2200.00
HDMI Cable (10Mts length, 1080P Support)					
1	VCL023	18.00%	8544	800.00	800.00
VGA cable (10Mts length 3+0 CORE)					
1	PCL029	18.00%	8544	400.00	400.00
Power Cable (10Mts length)					

Please deposit Bill amount at:-  
 STATE BANK OF INDIA, Now shanti nagar Br./A/C no.31389188502  
 IFSC-- SBIN0007237

SubTotal 45400.00

Rs. Fifty Five Thousand Eight Hundred Sixty Two Only.

**Payment** Credit

Installation/Forwarding			
CGST @ 9.00%			2025.00
SGST @ 9.00%			2025.00
CGST @ 14.00%			3206.00
SGST @ 14.00%			3206.00
Round Off			
<b>TOTAL</b>			<b>55862.00</b>

**Terms & Conditions :-**

- 1 We are not responsible for any shortage or breakage after despatch
- 2 Goods once sold will not be taken back
- 3 After 30 days 18% Interest will be charged
- 4 All disputes will be settled at Raipur Jurisdiction Only
- 5 Warranty of the machine against manufacture defect for 12 months.
- 6 Warranty excluding Glass parts/Lamp for 06 months or 500 hrs which comes earlier
- 7 E & O E

*Handwritten signature*

FOR, BHAVYA INNOVATION  
 (Authorized Signatory)

**Authorized Distributors for Chhattisgarh**

DLP / LCD Projectors, Plasma TV / LCD TV Monitor  
 Green/White Mag/Non Mag Writing & Display Pin-Up-Notice Boards

*Handwritten signature*  
**Principal**

Department of Education  
 Sandipani Academy  
 Pendri (Masturi) Bilaspur (C G)

*Handwritten text at bottom left*

# BIHAVYA INNOVATION

A-7 Modern Complex Motibag Chowk, RAIPUR - 492001 (C.G.)  
Tel: 0771 2235377 Cell: 98261-43234, 94252-06022  
email: bhavya.inn@gmail.com  
GSTIN: 22AIDPG9052H1ZJ, PAN: AIDPG9752H

TAX INVOICE

BI/DEC/016  
Dt. 10.12.2018

### Customer

Name: Sandipani Academy  
Address: Pendri, Masturi  
City: Bilaspur State: C.G. PIN:  
GSTIN:

### Misc

Order No: Telephonic  
Ref No: Mr Manoj Choubey  
Mob no: 7974772081

Qty	BI Code	GST	HSN Code	Rate	TOTAL
1	SCR225	18.00%	9010	5200.00	5200.00

Wall Mount Insta-Lock Projection Screen  
Screen 6X8

*Chco. 10251  
Ch. 12/12/18  
I.D.B.I*

Please deposit Bill amount at:-  
STATE BANK OF INDIA, New shanti nagar Br./VC no.31389188502  
IFSC-- SBIN0007237

Payment Credit

#NAME?

*COM  
S*

SubTotal	5200.00
Installation, Forwarding	
CGST @ 9.00%	468.00
SGST @ 9.00%	468.00
CGST @ 14.00%	0.00
SGST @ 14.00%	0.00
Round Off	0
<b>TOTAL</b>	<b>6136.00</b>

### Terms & Conditions :-

1. We are not responsible for any shortage or breakage after despatch
2. Goods once sold will not be taken back.
3. After 30 days 18% Interest will be charged
4. All disputes will be settled at Raipur Jurisdiction Only.
5. Warranty of the machine against manufacture defect for \_\_\_na\_\_\_ months
6. Warranty excluding Glass parts/Lamp for \_\_\_na\_\_\_ months or \_\_\_na\_\_\_ hrs which comes earlier
7. E. & O.E.



### Authorized Distributors for Chhattisgarh

DLP / LCD Projectors, Plasma TV / LCD TV Monitor  
Green/White Mag/Non Mag Writing & Display Pin-Up Notice Boards

*Dr. Singh*  
Principal

Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

# Wifi Router Bill

**oal**  
**wire**  
Express Network

INVOICE

**OZO-Link**  
wireless internet services

OZOlink Networks  
GSTIN: 22AAEF072621127

OZOlink Networks  
Office: Near Gudak Factory below Hemunagar  
Khyover Hemunagar, Bilaspur-495001 Chhattisgarh  
Tel: +91 9752185068 / 917067248242

Billing Details:

SANDIPANI  
Masturi Bilaspur  
Mobile No:  
GSTIN:

Invoice No: RW/OE/2061  
P.I. Date: 01-09-2018  
Username: SANDIPANI MASTURI  
SubscriberId:  
Package: 50 Mbps\_250GB

Particulars	Qty	Rate	HSN/SAC	Taxable Value	CGST		SGST/UGST		Amount
					Rate	Amount	Rate	Amount	
Pt to Pt Wireless device (20 km range)	1	9500	85176930	9500	9.00%	855	9.00%	855	11210
Shielded Lan Cable	0	25	85442090	0	9.00%	0	9.00%	0	0
Wifi Router	0	1200	85176930	0	9.00%	0	9.00%	0	0
Installation Charge (include pole, travelling and others)	1	2500		2500					2500
Monthly Recharge 50Mbps_250 (yearly) with one month discount	11	2499		27489	9.00%	2474.01	9.00%	2474.01	32437.02

Total Invoice value	46147.02
Total Invoice value In Words	Forty Six Thousand One Hundred Forty Seven and Zero Two Paise
Advance Payment Paid	10000
Payment to be Paid	36147.02
Payment to be Paid In Words	Thirty Six Thousand One Hundred Forty Seven and Zero Two Paise

This Tax Invoice cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by OZOlink Networks Reg:367/2015-16. The amount received is not refundable.

Receiver's Signature:  
  
For OZOlink Networks  
  
Authorised Signatory

*R. Singh*  
Principal  
Department of Education  
Sandipani Academy  
Pondri (Masturi) Bilaspur (C.G.)

# INVOICE

<b>IT COMPUTER</b> MAA BHAWANI NAGAR WARD NO 10 MAIN RAOD SIRGITTI BILASPUR C.G. 495004 9826774264, 8770968361 GSTIN/UIN: 22BBNPS3364J1ZB State Name : Chhattisgarh, Code : 22 E-Mail : it.computer08@gmail.com		Invoice No. <b>22-23/0097</b>	Dated <b>5-Aug-22</b>	
		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>SANDIPANI ACADEMY</b> PENDRI MASTURI BILASPUR C.G. State Name : Chhattisgarh, Code : 22		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Buyer (Bill to) <b>SANDIPANI ACADEMY</b> PENDRI MASTURI BILASPUR C.G. State Name : Chhattisgarh, Code : 22		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONU DUAL BAND EPON FIBER MODEM</b>		1 PCS	3,389.83	PCS	<b>3,389.83</b>
2	<b>FIBER RUBY PLAN 2 Y/R 1999* 300 Mbps 4500GB DATA</b>		24 PCS	1,999.00	PCS	<b>47,976.00</b>
						51,365.83
CGST 9% @						4,622.92
SGST 9% @						4,622.92
Round Off						0.33
<b>Total</b>			<b>25 PCS</b>			<b>₹ 60,612.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Sixty Thousand Six Hundred Twelve Only**

Company's PAN : **BBNPS3364J**


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

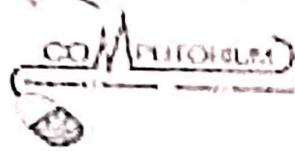
Company's Bank Details  
 A/c Holder's Name : **IT COMPUTER**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **39444616584**  
 Branch & IFS Code : **SIRGITTI & SBIN0030286**  
 SWIFT Code :

for IT COMPUTER

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

This is a Computer Generated Invoice

  
**Principal**  
**Department of Education**  
**Sandipani Academy**  
**Pendri (Masturi) Bilaspur (C.G.)**



TAX INVOICE CUM DELIVERY CHALLAN

**COMPUTORIUM**

G.F. - 5, C.N. TOWER, PENTHE HOTEL,  
MANTU KANTA, H.C. ROAD,  
TUM : 22541206019

TEL : +91 9872142412 Fax : +91 9872142642 Email : sales@computorium.in

11/02/2018

**Party Details:**  
DAVID DAN ACADEMY  
SHRINIA VASTRA, MADHEBAN  
ROAD, BATALSAND,  
BILASPUR (C.G.) 450003  
PHONE: 07752-144356  
FORY TEL

Invoice No: VAT/18/00024  
Dated: 15/02/2018

**BANK DETAILS:** AXIS BANK, DEVINORA NAGAR BRANCH, A/C NO 911370062470624, IFSC CODE: UTIB0001000

Sl.	Description of Goods	Qty.	Unit	Price	TAX %	VAT Amt.	Amount (₹)
1	HP890 DUAL CORE DESKTOP PC MONITOR + 24" (1920X1080) + 1TB HD SERIAL 1: 1920X1080 SERIAL 2: 1TB HD SERIAL 3: 1920X1080 SERIAL 4: 1920X1080 SERIAL 5: 1920X1080	1	PC	13,000.00	3.00%	3,900.00	16,900.00
2	HP890 DUAL CORE DESKTOP PC SERIAL 1: 1920X1080 SERIAL 2: 1920X1080 SERIAL 3: 1920X1080 SERIAL 4: 1920X1080 SERIAL 5: 1920X1080 SERIAL 6: 1920X1080 SERIAL 7: 1920X1080 SERIAL 8: 1920X1080	8	PC	1,627.50	14.00%	2,278.50	14,000.00
1	QUANTUM BATTERIES 40000 40000mAh, 3.7V, 1480mAh 40000mAh, 3.7V, 1480mAh 40000mAh, 3.7V, 1480mAh	3	BA	0.00	3.00%	0.00	0.00

AMT - Freight & Handling Charge	Total	1,35,350.00
AMT - Insurance Charge	Total	1,35,350.00
AMT - GST	Total	1,10,300.00
<b>Grand Total</b>	<b>14,00,000.00</b>	<b>1,10,300.00</b>

Sale @ 18% + GST code of VAT @ 4.50% @ 3.00% + 11.50% + 14% VAT = 24.12% Total Tax = 1,02,825.00 + 4,210.00

No Input Tax Credit  
Rupees One Lakh Ten Thousand Three Hundred Only  
(1,10,300.00) (DIL. NO. / DATE)

**Terms & Conditions**  
1. Please Pay By Cash Or Cheque In Favour Of COMPUTORIUM  
2. All Goods Are Through From New GST Success  
3. Goods Once Sold Cannot Be Exchange Or Return Back  
4. Warranties (If Any) Shall Not Be Covered By Supplier  
5. Service Charges - For Free Service from Our End -  
6. For Any Complaint Please Call On 9872142642

Signature: \_\_\_\_\_  
for COMPUTORIUM  
Authorized Signatory

Tax INVOICE

**UNIK COMPUTER**  
 AGRASEN CHOWK,  
 SAMTA COLONY,  
 RAIPUR (C.G.)  
 MOB - 7008750051  
 9131592000  
 GSTIN/UIN: 22DARPJ1935M1ZF  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : unikcomputerpr@gmail.com  
 Buyer

Sandipani Academy  
 Bilaspur (C.G.)  
 State Name : Chhattisgarh, Code : 22

Invoice No. 98	Dated 10-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 98	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cabinet with Smps Foxin	8473	18 %	10 pcs	974.58	pcs	9,745.80
2	CORE I3 PROCESSOR		0 %	10 pcs	1,150.00	pcs	11,500.00
3	H61 MOTHERBOARD Foxin	8471	18 %	10 pcs	2,584.75	pcs	25,847.50
4	8GB DDR 3 RAM	8473	18 %	10 pcs	1,949.15	pcs	19,491.50
5	500 GB HARD DISK Seagate	8471	18 %	10 pcs	1,144.07	pcs	11,440.70
6	Dell Keyboard With Mouse	8471	18 %	10 pcs	593.22	pcs	5,932.20
7	Dvd Writter	8471	18 %	18 pcs	466.10	pcs	8,389.80
8	Dell 22" Led		0 %	10 pcs	6,200.00	pcs	62,000.00
9	Oem Win Digital Key		0 %	10 pcs	2,500.00	pcs	25,000.00
10	Qh Pro 3 User 10 User	8523	18 %	5 pcs	2,203.39	pcs	11,016.95
11	CANON SCANNER	8471	18 %	1 pcs	2,838.98	pcs	2,838.98
12	BLUETOOTH RECIVER	8471	18 %	7 pcs	127.12	pcs	889.84
13	1 TB EXTERNAL HDD	8471	18 %	2 pcs	2,923.73	pcs	5,847.46
14	Clingping Tools		0 %	8 pcs	200.00	pcs	1,600.00
15	Power Cable	8544	18 %	15 pcs	42.37	pcs	635.55
16	1.5 MTR VGA CABLE	8544	18 %	10 pcs	59.32	pcs	593.20
17	REMOTE BATTERY AAA Cmos Battery		0 %	10 pcs	10.00	pcs	100.00
18	SATA POWER CORD	8544	18 %	10 pcs	8.47	pcs	84.70

*Handwritten notes:*  
 19/10/2020  
 1 Laksh Achare  
 Paid.  
 Ch 16A22B  
 dt. 19/10/20  
 UNIK COMPUTER  
 Proprietor

continued ...

*Signature*  
**Principal**  
 Department of Education  
 Sandipani Academy  
 Pendri (Masturi) Bilaspur (C.G.)

Tax Invoice(Page 2)

UNIK COMPUTER  
 AGRASEN CHOWK.  
 SAMTA COLONY.  
 RAIPUR (C.G.)  
 MOB.-7898755851  
 9131592060  
 GSTIN/UIN: 22BARPJ1935M1ZF  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : unikcomputerrpr@gmail.com  
 Buyer

Sandipani Academy  
 Bilaspur (C.G.)  
 State Name : Chhattisgarh, Code : 22

Invoice No  
 98  
 Delivery Note

Dated  
 10-Oct-2020  
 Mode/Terms of Payment

Supplier's Ref.  
 98  
 Buyer's Order No.

Other Reference(s)  
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
19	ZEBRONICS USB MOUSE	8471	18 %	5 pcs	127 12 pcs	635.60
						2,03,589.78
CGST						9,305.09
SGST						9,305.09
Round Off						0.04

*G. Singh*  
 14/10/2020

*[Signature]*

Total 171 pcs

Amount Chargeable (in words) ₹ 2,22,200.00  
 INR Two Lakh Twenty Two Thousand Two Hundred Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	29,237.30	9%	2,631.36	9%	2,631.36	5,262.72
8471	61,822.08	9%	5,563.99	9%	5,563.99	11,127.98
8523	11,016.95	9%	991.53	9%	991.53	1,983.06
8544	1,313.45	9%	118.21	9%	118.21	236.42
Total	1,03,389.78		9,305.09		9,305.09	18,610.18

Tax Amount (in words) : INR Eighteen Thousand Six Hundred Ten and Eighteen paise Only

Company's Bank Details  
 Bank Name : IDBI BANK  
 A/c No. : 0556102000013341  
 Branch & IFS Code : SAMTA COLONY & IBKL0000556

*A. Singh*  
**Principal**  
 Department of Education  
 Sandipani Academy  
 Pandri (Masturi) Bilaspur

UNIK COMPUTER  
 (for UNIK COMPUTER)  
*[Signature]*  
 Sandipani Academy

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

This is a Computer Generated Invoice



INVOICE

INV.NO. CC/20/10

DATE:31-01-2020

TO,

SANDIPANI ACADEMY  
MASTURI, BILASPUR (C.G.)

S.NO	PARTICULARS	QTY	RATE	PRICE
01	INTEL CORE I3 4 <sup>TH</sup> GEN WITH INTEL CHIPSET H81 MOTHERBOARD/ 4GB DDR3 RAM/ 120 GB SSD / HP MM KB+MOUSE/ 22" DELL LED MONITOR	05	17700	Rs. 88500/-

TOTAL Rs. 88500/-

Rs. EIGHTY EIGHT THOUSAND & FIVE HUNDRED ONLY.

WARRANTY: ONE YEAR.

NOTE : ALL SUBJECT TO BILASPUR JURISDICTION.

*Handwritten notes:*  
160180  
10B1  
01-31/1/20



FOR, COMPUTER CHANNEL

*Handwritten signature*

Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

Address : B-16, Arpa Complex, Old Bus Stand Road, Bilaspur (C.G.) 495001,  
Email : computer\_channel@yahoo.com, Cell : : +91 9329 550545

4



TAX INVOICE

Original Copy

IT HUB

EG 35, RAJIV PLAZA, OPP. DICT HOSPITAL  
BILASPUR(C.G.)

GSTIN : 22BMLPD8178E1Z2  
Tel : 07752-416789 email : ithubcomputers@gmail.com  
MOBILE-9893297789

Party Details :  
Sandipani Academy

Invoice No. : 2019-20/4151  
Dated : 11-01-2020  
Place of Supply : Chhattisgarh (22)  
Reverse Charge : N  
GR/RR No. :  
Transport : by Hand  
Vehicle No. :  
Station. :

GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	RACK 4U DLINK	8538	1.00	Pcs.	2,950.00	2,500.00	9.00 %	225.00	9.00 %	225.00	2,950.00
2.	PD SAN DISK 16 GB CRUZER	8523	5.00	Pcs.	370.00	313.56	9.00 %	141.10	9.00 %	141.10	1,850.00

Grand Total 6.00 Pcs.

₹ 4,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8523	18%	1,567.80	141.10	141.10	282.20
8538	18%	2,500.00	225.00	225.00	450.00
<b>Total</b>		<b>4,067.80</b>	<b>366.10</b>	<b>366.10</b>	<b>732.20</b>

Rupees Four Thousand Eight Hundred Only  
Party - 4,800.00

Bank Details : Uco bank a/c number - 02600510000366  
IFSC - UCBA0000260

Terms & Conditions

1. Goods once sold will not be taken back, at any cost.
2. No warranty on physical damage & burnt products.
3. No warranty on software, we recommend license s/w for use.
4. Warranty on all product will be covered from authorised Service center, we do not have any legal or financial Liability for the same.

Receiver's Signature :

for IT HUB  
Authorised Signatory

*R. Singh*

Principal  
Department of Education

Sandipani Academy  
Pendra (Masura) Bilaspur (C.G.)

**Tax Invoice**

**UNIK COMPUTER**  
 AGRASEN CHOWK,  
 SAMTA COLONY,  
 RAIPUR (C.G.)  
 MOB. 7898760851  
 9131592000  
 GSTIN: 22BAPJ1935M1ZF  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : unikcomputerpr@gmail.com

Buyer  
**Sandipani Academy**  
 Bilaspur (C.G.)  
 State Name : Chhattisgarh, Code : 22

Invoice No. <b>543</b>	Dated <b>12-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>543</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8 TB HDD TOSHIBA 79P0A06AFWCG	8471	18 %	1 pcs	14,576.27	pcs	14,576.27
2	I3 6THGENERATION INTEL PROCESSOR 2ND	8473	18 %	1 pcs	1,355.93	pcs	1,355.93
							15,932.20
							1,433.89
							1,433.89
							0.02
							<b>CGST</b>
							<b>SGST</b>
							<b>Round Off</b>
							<b>Total</b>
				2 pcs			<b>₹ 18,800.00</b>

*Handwritten:* OK, 150094, dt. 21/10/19, IDBI

*Handwritten:* 19/10/19

Amount Chargeable (In words)  
**INR Eighteen Thousand Eight Hundred Only**

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8471	14,576.27	9%	1,311.86	9%	1,311.86	2,623.72	
8473	1,355.93	9%	122.03	9%	122.03	244.06	
<b>Total</b>	<b>15,932.20</b>		<b>1,433.89</b>		<b>1,433.89</b>	<b>2,867.78</b>	

Tax Amount (In words) : **INR Two Thousand Eight Hundred Sixty Seven and Seventy Eight paise Only**

Company's Bank Details  
 Bank Name : IDBI BANK  
 A/c No. : 0556102000013341  
 Branch & IFS Code : SAMTA COLONY & IBKL

**Principal**  
**Department of Education**  
 Sandipani Academy  
 (Bilaspur) Bilaspur (C.G.)

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

UNIK COMPUTER  
 Authorized Signatory

# Tax Invoice

**UNIK COMPUTER**  
 ACHAM N GLOWK,  
 SAMTA COLONY,  
 RAIPUR (C.G.)  
 MOBILE: 9808750851  
 0111502000  
 GSTIN/UIN: 22HARRJ1035M1ZF  
 State Name: Chhattisgarh, Code: 22  
 E-Mail: unikcomputer@gmail.com

Buyer  
**Sandipani Academy**  
 Bilaspur (C.G.)  
 State Name: Chhattisgarh, Code: 22

Invoice No. <b>370</b>	Dated <b>16-Aug-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>370</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HG1 MOTHERBOARD ZEB	8471	18 %	1 pcs	2,584.75	2,584.75
2	I3 7th Processor 2ND	8473	18 %	1 pcs	1,567.80	1,567.80
3	HDD WD 8TB MY BOOK Surveillance	8471	18 %	1 pcs	12,288.14	12,288.14
						16,440.69
						1,479.66
						1,479.66
						(-0.01)

CGST  
 SGST  
 Round Off

Less:

*Handwritten:* Chh 146137  
 Ad - 12/09/19  
 LDBI

Total 3 pcs ₹ 19,400.00 E. & O.E

Amount Chargeable (In words)  
 INR Nineteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Contral Tax Rate	Contral Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	14,872.89	9%	1,338.56	9%	1,338.56	2,677.12
8473	1,567.80	9%	141.10	9%	141.10	282.20
Total	16,440.69		1,479.66		1,479.66	2,959.32

Tax Amount (In words) INR Two Thousand Nine Hundred Fifty Nine and Thirty Two paise Only

Company's Bank Details  
 Bank Name: IDBI BANK  
 A/c No.: 0556102000013341  
 Branch & IFS Code: SAMTA COLON

**Princip**  
 Department of  
 Sandipani A  
 Pendra (Masturi) B

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

UNIK COMPUTER  
 Proprietor  
 Authorized Signatory



# TAX INVOICE IT HUB

EG 35, RAJIV PLAZA, OPP. DICT HOSPITAL  
BILASPUR(C.G.)

GSTIN : 22BMLPDB178E1Z2

Tel. : 07752-416789 email : ithubcomputers@gmail.com

MOBILE-9893297789

**Party Details :**  
Sandipani Acadmy

Invoice No. : 2019-20/1070  
Dated : 18-06-2019  
Place of Supply : Chhattisgarh (22)  
Reverse Charge : N  
GR/RR No. :  
Transport : by Hand  
Vehicle No. :  
Station :

GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MOUSE LOGITECH B100	8471	5.00	Pcs.	300.00	254.24	9.00 %	114.41	9.00 %	114.41	1,500.00
2.	Power Cord Desktop	8544	5.00	Pcs.	150.00	127.12	9.00 %	57.20	9.00 %	57.20	750.00
3.	PD SAN DISK 16 GB CRUZER	8523	3.00	Pcs.	250.00	211.87	9.00 %	57.20	9.00 %	57.20	750.00
4.	Pd San Disk 16gb Dual 3.0	8523	1.00	Pcs.	350.00	296.62	9.00 %	26.69	9.00 %	26.69	350.00
5.	CABLE DATA FOXIN	8544	1.00	Pcs.	100.00	84.74	9.00 %	7.63	9.00 %	7.63	100.00
6.	BLANK CD SONY	8523	10.00	Pcs.	12.00	10.17	9.00 %	9.15	9.00 %	9.15	120.00

Grand Total 25.00 Pcs.

₹ 3,570.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	1,271.18	114.41	114.41	228.82
8523	18%	1,033.92	93.04	93.04	186.08
8544	18%	720.34	64.83	64.83	129.66
<b>Totals</b>		<b>3,025.44</b>	<b>272.28</b>	<b>272.28</b>	<b>544.56</b>


Ru Three Thousand Five Hundred Seventy Only  
Party - 3,570.00

**Bank Details :** Uco bank a/c number - 02600510000366  
IFSC - UCBA0000260

**Terms & Conditions**

1. Goods once sold will not be taken back, at any cost.
2. No warranty on physical damage & burnt products.
3. No warranty on software, we recommend licence s/w for use.
4. Warranty on all product will be covered from authorised Service center, we do not have any legal or financial Liability for the same.

Receiver's Signature :

  
for IT HUB  
Authorised Signatory

*Singhania*  
*04/07/19*

**Principal**  
Department of Educ  
Sandipani Acader  
Pendri (Masturi) Bilasp

**TAX INVOICE****IT HUB**EG 35 , RAJIV PLAZA , OPP. DICT HOSPITAL  
BILASPUR(C.G.)

GSTIN : 22BMLPD8178E1Z2

Tel. : 07752-416789 email : ithubcomputers@gmail.com

MOBILE-9893297789

**Party Details :**  
Sandipani Acadmy
 Invoice No. : 2019-20/30  
 Dated : 03-04-2019  
 Place of Supply : Chhattisgarh (22)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : by Hand  
 Vehicle No. :  
 Station :

GSTIN / UIN :

Sandipani Acadmy

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PD SAN DISK 32 GB Samsung Mem Card 32gb	8523	5.00	Pcs.	410.00	347.46	9.00 %	156.36	9.00 %	156.36	2,050.00
2.	Ram Ddr2 2gb	8473	2.00	Pcs.	600.00	508.47	9.00 %	91.53	9.00 %	91.53	1,200.00

Grand Total 7.00 Pcs.

₹ 3,250.00

SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8473	18%	1,016.94	91.53	91.53	183.06
8523	18%	1,737.28	156.36	156.36	312.72
<b>Totals</b>		<b>2,754.22</b>	<b>247.89</b>	<b>247.89</b>	<b>495.78</b>

 Three Thousand Two Hundred Fifty Only  
 Party - 3,250.00

**Bank Details :** Uco bank a/c number - 02600510000366  
 IFSC - UCBA0000260
**Terms & Conditions**

- Goods once sold will not be taken back, at any cost.
- No warranty on physical damage & burnt products.
- No warranty on software, we recommend licence s/w for use.
- Warranty on all product will be covered from authorised Service center, we do not have any legal or financial Liability for the same.

Receiver's Signature :

for IT HUB

Authorised Signatory

 Sandipani Acadmy  
 04/07/19


 Principal  
 Department of Education  
 Sandipani Academy  
 Pendri (Masturi) Bilaspur (C.G.)

# Oxygen Gas Cylinder Bill

**Tax Invoice**  
(Invoice Cum Challan)

Printed on 20-Apr-2021 at 12:59  
(DUPLICATE FOR TRANSPORTER)

Rishi Gases Pvt. Ltd. fy-2020-21  
Industrial Estate, Tifra  
Bilaspur  
GSTIN/UIN: 22AABCR7954A1ZP  
State Name: Chhatisgarh, Code: 22  
E-Mail: rishigases1979@yahoo.com

Buyer  
Rupesh Sharma  
Bilaspur  
State Name : Chhatisgarh, Code : 22

Invoice No.  
BSP/21-22/788  
Delivery Note

Dated  
20-Apr-2021  
Mode/Terms of Payment  
CASH  
Other Reference(s)

Supplier's Ref.  
788  
Buyer's Order No.

Dated  
Delivery Note Date

Dispatch Document No.

Destination

Dispatched through

Motor Vehicle No.  
CG10AP5488

Bill of Lading/LR-RR No

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Medical Oxygen Gas (Trading - Bsp ) 1*1.5 POC	28044010	12 %	1.50 cub.	25.71 cub.	38.57
2	Cylinder Maintenance & Service Charges 12 %	998279	12 %	1.00 nos.	211.38 nos.	211.38
	CGST					249.95
	SGST					14.99
	Round Off					14.99
						0.07
	<b>Total</b>					<b>₹ 280.00</b> E. & O.E

Amount Chargeable (in words)  
INR Two Hundred Eighty Only  
HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28044010	38.57	6%	2.31	6%	2.31	4.62
998279	211.38	6%	12.68	6%	12.68	25.36
<b>Total</b>	<b>249.95</b>		<b>14.99</b>		<b>14.99</b>	<b>29.98</b>

Tax Amount (in words) : INR Twenty Nine and Ninety Eight paise Only

Remarks:  
1\*1.5POC

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank Of India - Tifra - BSP A/C NO. 5193  
A/c No. : 10102705193  
Branch & IFS Code : Tifra, Bilaspur (C.G.) & SBIN0006276  
for Rishi Gases Pvt. Ltd fy-2020-21

Prepared by

SUBJECT TO BILASPUR JURISDICTION

This is a Computer Generated Invoice

Verified by

Authorised Signatory



