



**Principal, Vijaya Raje Government. Girls Post Graduate
College, Morar, Gwalior (M.P.)**

<https://vrgcollegegwalior.org>

Telephone No. 0751-2368329

(NAAC Accredited 'B+' Grade, October-2017)

E-mail: heggpgcmorgwa@mp.gov.in, igacvrggwl@gmail.com



No.

Date:

Declaration

Matrix- 4.3.2

I declare that pictures, data, reports and other information enclosed in the criterion are authentic to the best of my knowledge.


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CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl




Criterion Incharge
Dr. Yogendra Verma



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4.3.2	Document enclosed 1.Ratio Certificate& Computer bills	01-18


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No. **NAAC/2023**

Date. **03/07/2023**

Certificate

This is to certify that in first shift number of Computers available for students' usage during the latest completed year ratio is 10:1 & in second shift number of Computers available for students' usage during the latest completed year ratio is 39:1.


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STOCK REGISTER

Name of Article

वस्तु का नाम

Computer + Printer

DATE तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt. प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
1.	TRANSOFT INFOTECH 31/472-C SULTAN GANJ CROSSING, BYEPASS ROAD AGRA UTTAR PRADESH 282004	INV-No- GEM-19176575 Date-21-Mar-2022		(1) C.M. Halpina Dr. K.K. Chavasthane (2) Acc/Soft. (Demand) Gm. Opt. Selanki (3) Head C. (Int. Frdly) Comp. Printer (+) (4) Uday (Dash) Corp.	(Comp. Soft) 2 11/7	✓ 62 0 11/7
	order no-GEMC-511687760298516 date-16-Mar-2022			Qty	Unit Price	Total Amount
	(1) Dell Intel Core i5 10400 8 GB/ 1000 GB HDD/Windows 10 Home		06 (pieces)	69796.50		354897.48
	0 केकेसीवा + न - 02			Tax rate - 18%		63881.55
	अनुपमा सिवतन 01 + प्रवर्तक			Rounded off -		0.03
	दिनेश 394 01			Grand Total -		418779.00
	देव 01					
	कव राज चपडिना 01					
						PRINCIPAL Vijaya Raje Govt. Girls P.G. College, Morar, Gwalior
2.	do	GEM-19177310 Date-21-Mar-2022				
	order no-GEMC-511687711879663 date-17-Mar-2022					
	(1) Canon Multi function machines		02 (pieces)	22840.02		38711.86
	Mfin. on site OEM warranty 5 year			10% 18%		6968.13
	(1) अनुपमा सिवतन			Rounded off -		0.01
	(2) 20 AC LAMP. (Dr. S.K. Chavasthane)			Grand Total -		45680.00
						PRINCIPAL Vijaya Raje Govt. Girls P.G. College, Morar, Gwalior

Invoice of Computers Purchased via World Bank Grant



Invoice

SELLER DETAILS:

Address: **J P ENTERPRISES**

BL-9,, GURU GOVIND RAVINDRANATH TAGORE, BL-09 ,
Guru Gobind Rabindranath Tegar 2C Saket Nagar Bhopal,
bhopal, Bhopal, MADHYA PRADESH, 462024

Email Id: pgulbake11@gmail.com

Contact No : 09827058332

GSTIN: 23AYZPG2408F1ZH

GeM Invoice No: GEM-29084582

GeM Invoice Date: 17-Mar-2023

Order No: GEMC-511687743764386

Order Date: 13-Mar-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Shiv Kumar Shrivastava

Address: V.R.G. GIRLS P.G. COLLEGE MORAR GWALIOR
MADHYA PRADESH 474006

Contact No: 0751-2368329-

BILL TO:

Buyer Name: Shiv Kumar Shrivastava , professor

Address: V.R.G. GIRLS P.G. COLLEGE MORAR Gwalior
MADHYA PRADESH 474006 Department of Higher Education
Madhya Pradesh VIJAYA RAJE GOVT GIRLS P G COLLEGE
MORAR GWALIOR

Department: Department of Higher Education Madhya Pradesh

Office Zone:Gwalior

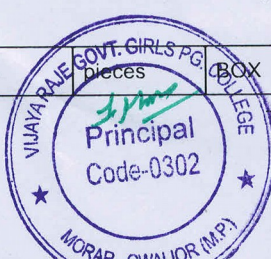
Organisation: VIJAYA RAJE GOVT GIRLS P G COLLEGE
MORAR GWALIOR

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
868	17-Mar-2023	Manual	17-Mar-2023

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

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DESKTOP COMPUTER	8471	pieces	BOX	4	Rs. 58500.00	Rs. 234000.00
Taxable Amount Rs. 198305.08 Tax Rate (%) 18 CGST Rs. 17847.46 SGST/UTGST Rs. 17847.46 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00						
MULTIFUNCTIONAL PRINTER	8443	pieces	BOX	1	Rs. 30500.00	Rs. 30500.00
Taxable Amount Rs. 25847.46 Tax Rate (%) 18 CGST Rs. 2326.27						

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					SGST/UTGST	Rs. 2326.27	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.00	
BAR CODE PRINTER	8443	pieces	BOX	1		Rs. 16500.00	Rs. 16500.00
					Taxable Amount	Rs. 13983.05	
					Tax Rate (%)	18	
					CGST	Rs. 1258.47	
					SGST/UTGST	Rs. 1258.47	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.01	
BAR CODE SCANNER	8471	pieces	BOX	1		Rs. 5500.00	Rs. 5500.00
					Taxable Amount	Rs. 4661.02	
					Tax Rate (%)	18	
					CGST	Rs. 419.49	
					SGST/UTGST	Rs. 419.49	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.00	
Grand Total							Rs. 286500.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 10000000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

[Signature]
CO-ORDINATOR
Vijaya Rajee Govt Girls PG College
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TIN NO.23229197028

A N ENTERPRISES
H-3 MADHAV NAGAR GWALIOR

Bill no. 351

To
PRINCIPAL
VIJAYRAJE GOVT GIRLS P.G COLLEGE
order no.6199/2016-17

Date 23/3/17

Item	Qty.	Rate	Amount
DELL COMPUTER	9	40000.00	360000.00
HUB LANE	1	50000.00	50000.00
AMOUNT			4,10,000.00
VAT TAX			20,500.00
TOTAL			4,30,500.00

ACC.NO. 3512534394
IFSC CODE :- CBIN0282855

CENTRAL BANK OF INDIA , NAUGAON BRANCH , GWALIOR

FOR A.N. ENTERPRISES

Ver
IQAC
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Vijaya Rajee Govt Girls PG College
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TINNO.23229197028

A N ENTERPRISES
H-3 MADHAV NAGAR GWALIOR

42

Bill no. 355

To
PRINCIPAL
VIJAYRAJE GOVT GIRLS P.G COLLEGE
order no.6287/2016-17

Date 24/3/17

S. No.	Item	Qty.	Rate	Amount
1	COMPUTERS dell	9	40000.00	360000.00
2	COMPUTER CHAIR	18	2500.00	45000.00
3	COMPUTER TABLE	18	3000.00	54000.00
	AMOUNT			459000.00
	Vat tax 5%			22950.00
	TOTAL			481950.00

FOR A.N. ENTERPRISES

ACC.NO. 3512534394
IFSC CODE :- CBIN0282855.

CENTRAL BANK OF INDIA , NAUGAON BRANCH , GWALIOR

Vat as
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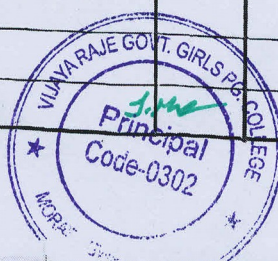
STOCK

Name of the Article

Desktop Computers

Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
(1)	NIL	Nucleus Power Control + Equipment Pvt Ltd Gwalior JAYENDRA GANJ Bill No 2827 Date 13-12-11 (U G C को राशि से कम) (HCL CORE 1.3 AA.11)	01	01	33206/-	33206/-
					5% VAT Tax	1660/-
					Total	34,866/-
(2)		Nucleus Power Control + Equipment Pvt Ltd Gwalior Jayender gang Bill No - 2956, 23-12-11 (U G C को राशि से कम)	02	02	33206/-	66,412/-
					5% VAT Tax	3320/-
					Total	69,732/-
2	NIL	Nucleus Power Control + Equipment Pvt Ltd Gwalior Jayender gang Date 15/12/11 Bill No - 156 2868	01	01	33206/-	33206/-
					5% VAT Tax	1660/-
					Total	34866.00
3	NIL	Nucleus Power Control + Equipment PVT LTD Jayender gang Gwalior Bill No - 2956 Date 23/12/11	01	01	33206/-	33206/-
					5% VAT	1660/-
					Total	34866/-
4	(NIL)	— do — Bill No 3046. Date - 2011.	01	01	33206/-	33206/-
						1660/-
					Total	34,866/-

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STOCK

Name of the Article

Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
5	NIL	Surprise Systems G-5 Ganpati Plaza Behind Coffee day city center Auditor Bill No - 2981 Date - 1/3/12	01 02 01 01 01 01	01 02 01 01 01 01	38280 1300 200 2400 250 180	38280 2600 200 2400 250 180
					Total	43910
					VAT 4.5%	1975
					G. Total	45885 = 40
						Forty Five thousand Eight hundred and Eighty Five only
6	— do —	Bill No. 2989 Date 10/3/12	01 01 01 01	01 01 01 01	38280 200 2400 2400	38280 200 2400 2400
					VAT 5%	1839
					G. Total	42719
						Forty Two thousand Seven hundred and Nineteen
7		Nucleus Power Control & Equipment Pvt Ltd. Gwalior Jayenderganj Gwalior	01	01	33206	33206
					5% VAT	1660
					Total	34,866
		Bill No - 3878 Date 15/01/12				

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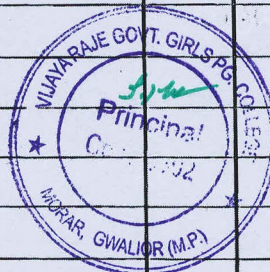
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STOCK

Name of the Article

Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
8		Nucleus Power Control Equipmt JAYENDRA GANJ LASHIKAR Gwalior -	01	01	28350/-	28350/-
					5% VAT	1417/-
						29,768/-
		HCL CORE-1-3 A1V4734N 2 GB./500GB/DVD RW/18.5 TFT SNo-2121AA144662 TFT SNo-B86114502282 (समूह संलग्न की प्रति) Bill No-323 Date-16/5/12				
9		Sunrise Systems C-5 GANPATI PLAZA BEHIND COFFEE CAFE DAY CITY CENTER Gwalior (M.P.)	01	01	31850/-	31850/-
		(1) Desktop Computer with Preloded Operating system Core i3 Operating system (Item No-22 SNo-111FW102500008)	01	01	31850/-	31850/-
		(2) Add item for Desktop Graphics Accelerators	01	01	2000/-	2000/-
		(3) in lieu items Desktop Computer DVD 8x Rewriter in. of 8x Better DVD Rom	01	01	200/-	200/-
					5% VAT	1702/-
		Bill No-3083 Date-8/6/12			Total	35752/-

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STOCK

Name of the Article

Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
10.		WIPRO Desktop Computer				
		Intel Core 2010	10	31850	31850/-	318500/-
		Configuration - Intel Core i3		10	5% VAT	15925/-
		12GB Ram / 320GB / 18.5"				334425/-
		TFT Computer / DVD RW / Kbd.				
		Optical mouse M/s (Sunrise System)				
		Item No 22 in D.G.S.D.				
		S.No CRO- 12 CGQ000203090 m/s Sunrise System				
		12 CGQ000203162 Bill No - 3113				
		12 CGQ000203084 Date - 13/7/12				
		12 CGQ000203127				
		12 CGQ000203049				
		12 CGQ000203146				
		12 CGQ000203074				
		12 CGQ000203019				
		12 CGQ000203098				
		12 CGQ000203080				
11.		HCL 1-3 Desktop Computer	10,	10	31850/-	3,18,500/-
		2GB / 500GB / DVD RW / HCL TFT			VAT 45%	14332/-
		18-3 Intel Core i-3 Model No - MA				3,32,833/-
		380 SNo - 5123AA384540, 4519,				
		4449, 4444, 4476, 4490, 4529, 4599				
		4450, 4428,				
		TFT SNo - BB 6121412768, 3263,				
		2774, 2644, 3001, 3222, 3016, 3185				
		3214, 12600,				
		M/s Nucleus Power Control Equip				
		(P) Ltd Janderganj Gwalior				
		Bill No - 889 838				
		Date - 20/7/12				

शरण एण्ड ब्रदर्स, ग्वालियर 2026203

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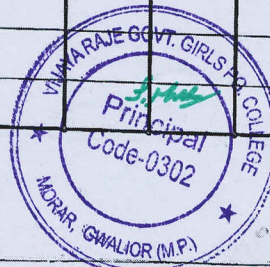
STOCK

Name of the Article Desktop Computer

Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
12		Nucleus Power Control Equip P.V.T. Ltd. Jyendernagar, Lashkar Gwalior Bill No - 1627 Date - 26 Sep 2012 Core i3 / HCL TFT 18.5" Operating System - Windows model - Infiniti 380	01	01	31850/- 5% VAT Total - 33,442	31,850 1,592 33,442
(13)		Amulya System Kalpna Nagar 7 No Chowraha Morar Gwalior Wipro Desktop Computer Core i3 Intel Bill No - 603 Date - 29-9-12 CPU Serial No - 12F66K00800996, 1047, 0371, 1017, 0313, 0306, 0235, 0097, 1052, 0086 TFT Serial No ENBFWCJA001464, 3632, 2603, 9485, 2442, 3517, 3316, 0239, 3793, 353	10	10	31850/-	31,850
(14)		Amulya System Kalpna Nagar 7 No Chowraha Morar Gwalior Wipro Desktop Computer Core i3 Intel Bill No - 629 Date - 3-01-13	01	01	29500/- 5% VAT Total - 30,975	29,500 1,475 30,975

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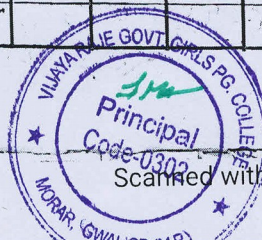


STOCK

Name of the Article Desktop Computer

Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
15.		I TECH Basement Floor neel Kamal Market naya Bazar Lashkar Gwalior Bill No - 226 Date - 24 Dec 2014 HP Desktop Computer SNo - 4CE-4270 P85 TFT S.No - 3CQ43718GS	01	01	39200	39200/-
					5% VAT	1960/-
					Total	41160/-
16.		Amulya system kalpna Nagar 2 No chauraha morara Gwalior Bill No. 975 1-11-15 Acer Desktop Core i3 with Pre loaded OS Windows 8 (Item no 30 on 26/5/15) Installation & Software loading	01	01	38500	38500 = 00
					3000	3000 = 00
					5% VAT	1925 = 00
						43425 = 00
17.		I Tech. Basement Floor Neel Kamal Market naya Bazar Lashkar Gwalior Bill No. 162 Date 11.06.18 Acer Desktop Core i5 Desktop PC Core i5 / 4GB Ram / 1TB HDD / DVD/RW / Key Board / Mouse 3 Year Warranty UAB JS 1586 H5219893 26.11.18 Acer K-202 HQ1	01		40,000	40,000/-
					CGST 12%	3600/-
					SGST 9%	3600/-
					G Total	47,200/-

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STOCK

Name of the Articles

कम्प्यूटर

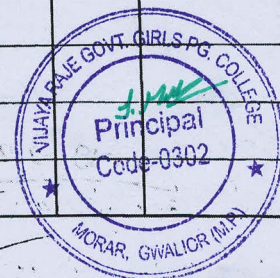
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
1.		सुनकोश पाणर कम्प्यूटर सप्लायर्स PUT L.T.D 500/10021 आइए केएम एमएम डिपार्टमेंट 708/208 विजयगढ़ 778 दिगोक 23-8-07	10	2		39'990/-
2.		लक्ष्मण लाल 6.5 जनपती लाला लिवी के.ए. जवाहरिया विजयी कम्पनी आइएके 2 17" TFT 160 GB IN 100 RAM	1	1	28924/- V.T.S.	28924/- 1377/-
3.		X विजयी इंफोकरोप आइएके Core 2 duo 300 206 Rmb 3204B मोडल 18.5 TFL विजयगढ़ 2871 दिगोक 19.9.11 Colony Morarwar upid. DVA SLM11 / HP 1 X 2820008	1	1	29000 V.T. Total	29000 2- 1305/- 30305/-
4.		X विजयगढ़ 2872 दिगोक 19.9.11 2 day 300 290 Rmb 1320 90 HP 18.5 11 P Colony Morarwar upid SL M. 11 HP 1 X 28200038	1	1		30305/-
5.		Desktop Computer with 180 विजयी सुका जयगढ़ इंफोकरोप मम्मुलु विज. आइएके विजयी 7 आइएके म. म. की कोश आइएके आइएके 800 11 FFA 1 X 30800 636 मम्मुलु आइएके आइएके विजयी (11-12) विजयगढ़ से 1/140 दिगोक 8.11.11 463, 477, 484, 642, 472, 470, 474, 651 471, 464, 482, 478, 659, 664, 475, 483 652, 480, 656, 495, 624, 648, 473, 491 मम्मुलु आइएके विजयी विजयी (11/12) M/0 30/10 मम्मुलु मम्मुलु विजयी मम्मुलु 2574890	1	25	27000/- V.T.S.	675000/- 33750/- 708750/-

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Vijaya Raja Govt Girls PG College
Morarwar

नोट - उपरोक्त सामग्री

उपरोक्त सामग्री के
प्रमाणिक 66, 134, 135

शरण एण्ड ब्रदर्स, ग्वालियर 2626202, 4067120



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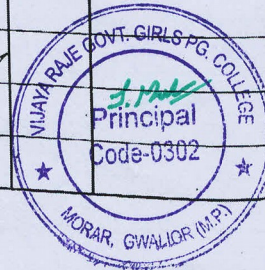
STOCK

Name of the Articles

Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
6.		wipro Desktop computer Dual core With preloaded operating system (Item no 25 on Ph 4) Rs 29,500/- each VAT 5%. Rs 1475/- Total Rs 30,975/- Amulya's System, Kalpna nagar 7. No. chauraha Morar Bill no. 669 date 30/03/13	1	1	29,500/- VAT 5% 1475/-	29,500/- 1475/- 30,975/-
7.		Acer Desktop computer Intel core i5, preloaded operating system Amulya's System, Kalpna nagar 7 No. chauraha Morar Gwal Bill No. 981 date 7/11/15	1	2	45500/- VAT 5% 4550/-	91000/- 4550/- 95550/-
8.		Acer Desktop computer Intel core i5 with preloaded operating system (Item no. 34 on D.G.C 80) Bill No. 981 date 22/11/15	1	2	45500/- VAT 5% 4550/-	91000/- 4550/- 95550/-

नोट- उपरोक्त सामान
पुराने बिल रजिस्टर के
पृष्ठ क्रमांक 135 एवं 136 के
(अंगीकृत) है।

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शरण एण्ड ब्रदर्स, ग्वालियर 2626202, 4067120

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STOCK REGISTER

05

Name of Article

वस्तु का नाम

computer

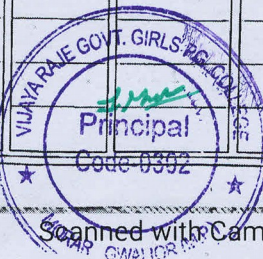
DATE तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt. प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
①	NUCLEUS POWER control Equipment Private Limited. (Gwalior) Dell Intel core i3 9400 8GB/1000GB HDD/Windows 10 Home unit price - 6060.00 GST - 13765.42 SGST - 13765.42 Grand total = 180480.00/- (Con Camp)	ITEM NO 6948786 06/03/2020				
②	NUCLEUS POWER control Equipment Private Limited. (Gwalior) Dell Intel core i3 9100 8GB/1000GB HDD Windows 10 Home unit price - 41601.00 GST - 38075.49 SGST - 38075.49 Grand total = 49922.00/-	ITEM NO 6948650 06/03/2020				

PRINCIPAL

Vijaya Raj Govt. Girls
P.G. College, Morar, Gwalior

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Jambu deep

IQAC
CO-ORDINATOR
Vijaya Raj Govt Girls PG College
Morar-Gwl

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ENROLLED STUDENTS LIST OF VRG COLLEGE, MORAR

Vijaya Raje Govt. Girls P.G. College, Morar, Gwalior

Enrolled Students List Session 2022-23

S.No.	Class Name	First Yr.	Second Yr.	Third Yr.	Total of Student No.
01	B.A.	731	929	689	2349
02	B.Com	326	407	356	1089
03	B.Com Computer	63	83	88	234
03	B.Sc. Biotechnology	25	18	14	57
04	B.Sc. C.B.Z.	160	177	152	489
05	B.Sc. P.C.M.	72	78	64	214
06	B.Sc. Microbiology	29	16	24	69
07	B.Sc. Computer Sc.	76	99	58	233
08	B.H.Sc.	05	02	10	17
09	B. Lib. Sc.	28	-	-	28
TOTAL = UG		1515	1809	1455	4779
S No.	Class Name	First Yr.	Second Yr.	Third Yr.	Total of Student No.
01	M.Com.	187	206	-	393
02	M.A. (Hindi)	108	86	-	194
03	M.A. (Eng.)	73	89	-	162
04	M.A. (Eco.)	32	41	-	73
05	M.A. (Geo.)	20	23	-	43
06	M.A. (Pol. Sc.)	85	73	-	158
07	M.A. (Psy.)	22	38	-	60
08	M.A. (Soc.)	64	69	-	133
09	M.A. (D. & P.)	10	04	-	14
10	M.A. (Dance)	13	12	-	25
11	M.Sc Micro.	20	15	-	35
12	M.Sc Biotech	14	09	-	23
13	M.H.Sc F. & N.	06	02	-	08
TOTAL = PG		654	667	-	1321
Grand Total UG & PG					4779+1321= 6100

Vijaya Raje
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