

AUDITOR'S REPORT

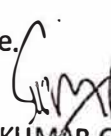
We have audited the Books of Accounts of GOVERNMENT FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2019 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 03 All the payments done through treasury.
- 04 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 Books of accounts are properly maintained.
- 06 We have not physically verified the assets of the agency if any of earlier years.
- 07 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above & Additional remarks given in Annexure-1, the said accounts give a true and fair view:-

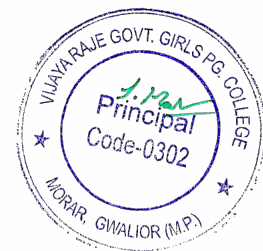
(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 28.05.2019


SHELESH KUMAR GARG
Chartered Accountant
MRN 404590




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



SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No.3,Lashkar,
Gwalior-0-94253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
GOVERNMENT FUND

Receipts and Payment Account for the year ended 31st March 2019

Receipts	Amount- (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2018 As per cash book)			By Salary & Allowences etc		87563621.00
Cash in Hand	0.00		By Electricity, Telephone,Water		776488.00
Cash at Bank	0.00	0.00	By Sc-St Stationary		478218.00
			By Stationary, Postage, Consumer etc.		33218.00
			By Gaon Ki Beti		420000.00
To Grant for Salary & Allowences etc. Received from Treasury		87563621.00	By Honorarium		831375.00
			By Pratibha Kiran Yojna		35000.00
To Electricity, Telephone,Water		776488.00	By Career counselling		120000.00
To Sc-St Stationary		478218.00	By MP Hindi Granth Academy		1200343.00
To Stationary, Postage, Consumer etc.		33218.00	By Bill for Upadan 90% Rajabeti		171815.00
To Gaon Ki Beti		420000.00	By Bill for refund of revenue		16005.00
To Honorarium		831375.00	By Transfer to treasury		
To Pratibha Kiran Yojna		35000.00	Rent & fee		126.00
To Career counselling		120000.00	By <u>Closing Balance</u>		
To MP Hindi Granth Academy		1200343.00	(as on 31.03.2019 As per cash book)		
To Bill for Upadan 90% Rajabeti		171815.00			
To Bill for refund of revenue		16005.00	Cash in Hand	0.00	
To RTI Fees Received		126.00	Cash at Bank	0.00	0.00
TOTAL		91646209.00	TOTAL		91646209.00

Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2019 as per Books of Accounts maintained,produced and explained before us.

DATE : 28.05.2019
PLACE: GWALIOR

Shelesh Kumar Garg
Chartered Accountant
MRN 404590



Principal
विजयारजे शा० कन्या महाविद्यालय
मुरार (ग्वालियर)
मुरार 3368329

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



SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Hala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT


We have audited the Books of Accounts of GOVERNMENT FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2020 and report that :

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- 04 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 Books of accounts are properly maintained.
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- 07 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

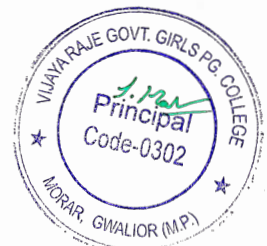
Place: Gwalior
Dated: 10.02.2021


SHELESH KUMAR GARG
Chartered Accountant
MRN 404590



UDIN: 21404590 AAAADW5003


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



SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No.3, Lashkar,
Gwalior-0-94253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)

GOVERNMENT FUND

Receipts and Payment Account for the year ended 31st March 2020

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2019 As per cash book)			By Salary & Allowences etc		118109324.00
Cash in Hand	0.00		By GPF Final Payment		8264810
Cash at Bank	0.00		By GPF Part Payment		8785000
To Salary & Allowences etc		118109324.00	By GIS Final Payment		695273
To GPF Final Payment		8264810	By unleave Incashment		5448775
To GPF Part Payment		8785000	By Atithi VidwanMandey		1925175
To GIS Final Payment		695273	By Ex Grsiya Paymnet		50000
To unleave Incashment		5448775	By Arear		652291
To Atithi VidwanMandey		1925175	By Resurch Scholarship		450908
To Ex Grsiya Paymnet		50000	By Medical Allownce		42616
To Arear		652291	By Travelling Allowance		170742.00
To Resurch Scholarship		450908	By Gaon Ki Beti		515000
To Medical Allownce		42616	By Pratibha Kiran Yojna		25000
To Travelling Allowance		170742.00	By Career counselling		139986.00
To Gaon Ki Beti		515000	By Deposit to treasury		21044.00
To Pratibha Kiran Yojna		25000	By Fund Transfer to RUSA		233127.00
To Career counselling		139986.00	By <u>FVC Payment</u>		
To Fund Transfer to RUSA		233127.00	Electricity, Telephone,Water	644799	
To <u>FVC Payment</u>			Sc-St Stationary	100714	
Electricity, Telephone,Water	644799		Wages	74600	820113
Sc-St Stationary	100714		820113 By <u>Deduction as per contra</u>		
Wages	74600		GPF /DPF	13672681.00	
To Recovery Of Books		18006	GIS	315700.00	
To <u>Misc Receipts</u>			Other Recovery	231261.00	
RTI Fees Received	128		House rent	12300.00	
Sale Raddi	2910	3038	Income Tax	21536442.00	
To <u>Deduction as per contra</u>			Proffetional Tax	157092.00	
GPF /DPF	13672681.00		National Pension Scheme	109721.00	
GIS	315700.00		National Pension Scheme S	109721.00	36144918.00
Other Recovery	231261.00		By <u>Closing Balance</u>		
House rent	12300.00		(as on 31.03.2020 As per cash book)		
Income Tax	21536442.00		Cash in Hand	0.00	
Proffetional Tax	157092.00		Cash at Bank	0.00	0.00
National Pension Scheme	109721.00		TOTAL		182494102.00
National Pension Scheme S	109721.00	36144918.00			
TOTAL		<u>182494102.00</u>			

Accountant

PRINCIPAL

Vijaya Raj Govt. Girls

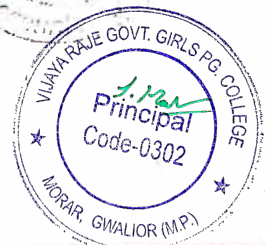
REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2020 as per Books of Accounts maintained, produced and explained before us.

DATE: 10.02.2021
PLACE: GWALIOR

Shelesh Kumar Garg
Chartered Accountant
MRN 404590

CO-ORDINATOR
Vijaya Raj Govt Girls PG College
Morar-Gw!



AUDITOR'S REPORT


We have audited the Books of Accounts of GOVERNMENT FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2021 and report that :

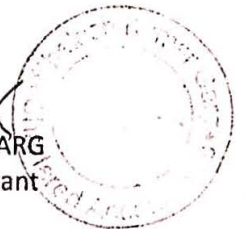
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In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

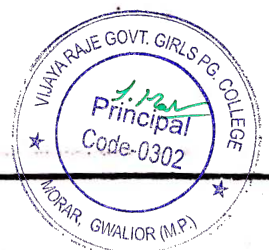
(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 15.01.2022


SHEESH KUMAR GARG
Chartered Accountant
MRN 404590




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



MORAR GARG
ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No.3, Lashkar,
Gwalior-0-94253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
GOVERNMENT FUND

Receipts and Payment Account for the year ended 31st March 2021

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2020 As per cash book)			By Salary & Allowances etc		120202807.00
Cash in Hand	0.00		By GPF Final Payment		6634620.00
Cash at Bank	0.00		By GPF Part Payment		2960000.00
		0.00	By GIS Final Payment		832552.00
To Salary & Allowances etc		120202807.00	By Earnedleave Encashment		910504.00
To GPF Final Payment		6634620.00	By Athithi Vidhwan Mandey		815654.00
To GPF Part Payment		2960000.00	By DPF Part Final Payment		290000.00
To GIS Final Payment		832552.00	By Research Scholarship		192000.00
To Earnedleave Encashment		910504.00	By Travelling Allowance		175812.00
To Athithi Vidhwan Mandey		815654.00	By Gaon Ki Beti		572030.00
To DPF Part Final Payment		290000.00	By Salary Arrear		19729712.00
To Research Scholarship		192000.00	By Deposit to treasury		6688.00
To Travelling Allowance		175812.00	By Fund Transfer Janbhagidhari		290000.00
To Gaon Ki Beti		572030.00	By <u>FVC Payment</u>		
To Salary Arrear		19729712.00	Electricity, Telephone, Water	1424347.00	
To Fund Transfer Janbhagidhari		290000.00	Sc-St Stationary	419358.00	
			Vardi	23470.00	
To <u>FVC Payment</u>			Office Exp.	35712.00	1902887.00
Electricity, Telephone, Water	1424347.00				
Sc-St Stationary	419358.00		By <u>Deduction as per contra</u>		
Vardi	23470.00		GPF /DPF	22448624.00	
Office Exp.	35712.00	1902887.00	GIS	1410140.00	
			Other Recovery	114958.00	
To <u>Misc Receipts</u>			House rent	12925.00	
RTI Fees Received	30.00		Income Tax	25851522.00	
Sale Raddi	6658.00	6688.00	Professional Tax	178012.00	
			National Pension Scheme	846876.00	50863057.00
To <u>Deduction as per contra</u>			By <u>Closing Balance</u>		
GPF /DPF	22448624.00		(as on 31.03.2021 As per cash book)		
GIS	1410140.00		Cash in Hand	0.00	
Other Recovery	114958.00		Cash at Bank	0.00	0.00
House rent	12925.00				
Income Tax	25851522.00				
Professional Tax	178012.00				
National Pension Scheme	846876.00	50863057.00			
TOTAL		206378323.00	TOTAL		206378323.00

Accountant

REPORT

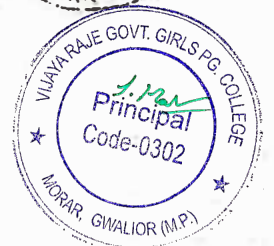
We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2021 as per Books of Accounts maintained, produced and explained before us.

DATE :15.01.2022
PLACE: GWALIOR

Shelesh Kumar Garg
Chartered Accountant
MRN 404590

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

Vijaya Rajee Govt. P.G. College, Principal



**M/S GARG SHELESH
KUMAR & ASSOCIATES**
Chartered Accountant



Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No.3, Lashkar,
Gwalior, M.P. – 474001
Ph: 07512324568
Mob: 09425341583
Email: sheleshgarg_ca2008@rediffmail.com

AUDITOR'S REPORT

We have audited the Books of Accounts of GOVERNMENT FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS' P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2022 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
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In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

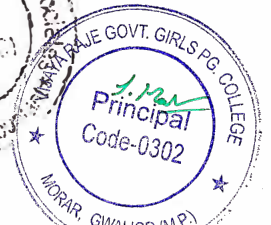
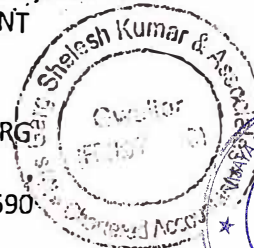
DATE: 28.08.2023

PLACE: Gwalior

UDIN: 23404150 BQ50YN1336

FOR GARG SHELESH KUMAR & ASSOCIATES
CHARTERED ACCOUNTANT

CA SHELESH KUMAR GARG
PROPRIETOR
MEMBERSHIP NO: 404590



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

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
GOVERNMENT FUND
Receipts and Payment Account for the year ended 31st March 2022

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2021 As per cash book)			By Salary & Allowances etc		113372671.00
Cash in Hand			By GPF Final Payment		4622827.00
Cash at Bank	0.00		By GPF Part Payment		22314426.00
	0.00	0.00	By GIS Final Payment		1728352.00
To Salary & Allowances etc			By Earnedleave Encashment		2826488.00
To GPF Final Payment		113372671.00	By Athithi Vidhwan Mandey		2431653.00
To GPF Part Payment		4622827.00	By DPF Part Final Payment		2255000.00
To GIS Final Payment		22314426.00	By Research Scholership		384000.00
To Earnedleave Encashment		1728352.00	By Travelling Allowance		70303.00
To Athithi Vidhwan Mandey		2826488.00	By Gaon Ki Beti		735000.00
To DPF Part Final Payment		2431653.00	By Salary Arrear		9650150.00
To Research Scholership		2255000.00	By Worl Bank Expenses		638708.00
To Travelling Allowance		384000.00	By Audit Fess		70800.00
To Gaon Ki Beti		70303.00	By Tresury Deposit		26279.00
To Salary Arrear		735000.00			
To Worl Bank Expenses		9650150.00	By <u>FVC Payment</u>		
To Audit Fess		638708.00	Electricity, Telephone,Water	1525662.00	
		70800.00	Sc-St Stationery	1256318.00	
			Training	48844.00	
To <u>FVC Payment</u>			National Vebinar	10000	
Electricity, Telephone,Water	1525662.00		Office Exp.	90000.00	2930824.00
Sc-St Stationery	1256318.00				
Training	48844.00		By <u>Deduction as per contra</u>		
National Vebinar	10000.00		GPF /DPF	11800412.00	
Office Exp.	90000.00	2930824.00	GIS	341603.00	
			House rent	14400.00	
To <u>Misc Receipts</u>			Income Tax	21928066.00	
RTI Fees Received	288.00		Professional Tax	164892.00	
Sale Raddi	26199.00	26487.00	National Pension Scheme	875074.00	35124447.00
To <u>Deduction as per contra</u>			By <u>Closing Balance</u>		
GPF /DPF	11800412.00		(as on 31.03.2022 As per cash book)		
GIS	341603.00		Cash in Hand	208.00	
House rent	14400.00		Cash at Bank	0.00	208.00
Income Tax	21928066.00				
Professional Tax	164892.00				
National Pension Scheme	875074.00	35124447.00			
TOTAL		199182136.00	TOTAL		199182136.00

Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2022 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.08.2023
PLACE: GWALIOR

For Garg Shelesh Kumar & Associates
Chartered Accountant

CA Shelesh Kumar Garg
Proprietor (MRN 404590)

PRINCIPAL

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

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



**M/S GARG SHELESH
KUMAR & ASSOCIATES**
Chartered Accountant



Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No.3, Lashkar,
Gwalior, M.P. – 474001
Ph: 07512324568
Mob: 09425341583
Email: sheleshgarg_ca2008@rediffmail.com

AUDITOR'S REPORT

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(A) In the case of Receipt & Payment Account for the year ended on that date.

DATE: 28.08.2023

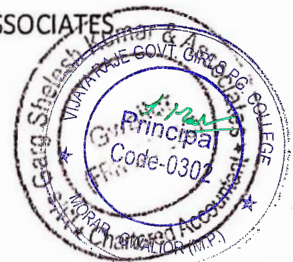
PLACE: Gwalior

UDIN : 23404596B650407053

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

FOR GARG SHELESH KUMAR & ASSOCIATES
CHARTERED ACCOUNTANT

CA SHELESH KUMAR GARG
PROPRIETOR
MEMBERSHIP NO: 404590



at 2914705
1/2/23

SHELESH KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No.3, Lashkar,
Gwalior-0-94253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
GOVERNMENT FUND

Receipts and Payment Account for the year ended 31st March 2023

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2022 As per cash book)			By Salary & Allowances etc		114330739.00
Cash in Hand	208.00		By GPF Final Payment		25530843.00
Cash at Bank	0.00	208.00	By GPF Part Payment		1800000.00
To Salary & Allowances etc		114330739.00	By GIS Final Payment		757807.00
To GPF Final Payment		25530843.00	By Earnedleave Encashment		3286834.00
To GPF Part Payment		1800000.00	By Athithi Vidhwan Mandey		4845093.00
To GIS Final Payment		757807.00	By Travelling Allowance		41010.00
To Earnedleave Encashment		3286834.00	By Gaon Ki Beti		685000.00
To Athithi Vidhwan Mandey		4845093.00	By Salary Arrear		261352.00
To Travelling Allowance		41010.00	By Word Bank Expenses		522681.00
To Gaon Ki Beti		685000.00	By Tresuary Deposit		2027.00
To Salary Arrear		261352.00	By <u>FVC Payment</u>		
To Word Bank Receipts		522681.00	Electricity, Telephone, Water	1365498.00	
To <u>FVC Payment</u>			Sc-St Stationery	1240837.00	
Electricity, Telephone, Water	1365498.00		Repair & Maintenance	499966.00	
Sc-St Stationery	1240837.00		Office Exp.	45754.00	3152055.00
Repair & Maintenance	499966.00		<u>Deduction as per contra</u>		
Office Exp.	45754.00	3152055.00	By GPF /DPF	10268116.00	
To <u>Misc Receipts</u>			GIS	292200.00	
RTI Fees Received		2063.00	House rent	15600.00	
To <u>Deduction as per contra</u>			Income Tax	21630607.00	
GPF /DPF	10268116.00		Professional Tax	145472.00	
GIS	292200.00		Other Recovery	72150.00	
House rent	15600.00		National Pension Scheme	1160653.00	33584798.00
Income Tax	21630607.00		By <u>Closing Balance</u>		
Professional Tax	145472.00		(as on 31.03.2023 As per cash book)		
Other Recovery	72150.00		Cash in Hand	244.00	
National Pension Scheme	1160653.00	33584798.00	Cash at Bank	0.00	244.00
TOTAL		188800483.00	TOTAL		188800483.00

Accountant

PRINCIPAL

Vijaya Rajgopal Singh
P. G. College, Morar, Gwalior

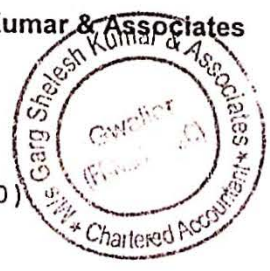
REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2023 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.08.2023
PLACE: GWALIOR

For Garg Shelesh Kumar & Associates
Chartered Accountant

CA Shelesh Kumar Garg
Proprietor (MRN 404590)



mt 2914700
1/20
28.12.23



Technocrats Private Limited
An ISO 9001:2015 Certified Company
17+ Years of Establishment

e Biz Technocrats Pvt. Ltd

C-85, 86 Govind Puri, City Centre, Gwalior (M.P.),

GWALIOR- 474011

State: MADHYA PRADESH

State Code: 23

GSTN: 23AABCE3657M2ZI

Email: sanjeev@ebiztechnocrats.com

CIN No: U52392MP2003PTC15535

PAN No: AABCE3657M

P: 9039009703

PROFORMA INVOICE

Details of Recipient- Bill to :

Name : VRG College

Address : Gwalior (M.P.)

Mobile: 9826264816

Email:

girlscollegemorargwl@gmail.com/kamleshch2011@gmail.com
India

Invoice Number : PERFORMA/70

Invoice Date: 22-12-2023

Business code : IT SOLUTION

RO/PO No. :

Details of Recipient- Ship to :

Gwalior (M.P.)

Item	Description	HSN	Qty	Price	Tax Rate	Tax Amount	Total
Domain Renewal (vrgcollegewallior.org) + 1 GB Hosting + 1 Year AMC	Duration : 2nd Jan 2024 to 1st Jan 2025.	9983	1.00	₹ 15,000.00	GST 18%	₹ 2,700.00	₹ 17,700.00
Subtotal							₹ 15,000.00
SGST							₹ 1,350
CGST							₹ 1,350
Total Tax							₹ 2,700.00
Total							₹ 17,700.00

Invoice Total (In Words) :

Seventeen Thousands Seven Hundred Rupees Only

Terms Of Payments :

1. Payment can be made by cheque/draft/RTGS/NEFT, drawn in favour of e Biz Technocrats Pvt. Ltd payable at, along with Invoice no's & TDS deducted cheque if any.
2. Any dispute shall be governed/ settled under jurisdiction of Gwalior.

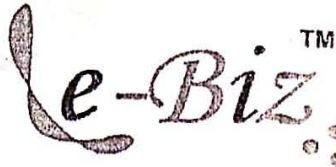
For e Biz Technocrats Pvt. Ltd
Authorised Signatory

To pay by bank transfer, Send to :

To pay by cheque, mail to :

मिशन
17.03.2023

website एमपी



Technocrats Private Limited
An ISO 9001:2015 Certified Company
17+ Years of Establishment

e Biz Technocrats Pvt. Ltd

C-85, 86 Govind Puri, City Centre, Gwalior (M.P.),

GWALIOR- 474011

State: MADHYA PRADESH

State Code: 23

GSTN: 23AABCE3657M2ZI

Email: sanjeev@ebiztechnocrats.com

CIN No: U52392MP2003PTC15535

PAN No: AABCE3657M

P: 9039009703

PROFORMA INVOICE

Details of Recipient- Bill to :

Name : VRG College

Address : Gwalior (M.P.)

Mobile: 9826264816

Email:

girlscollegemorargwl@gmail.com/kamleshch2011@gmail.com
India

Invoice Number : PERFORMA/56

Invoice Date: 31-12-2021

Business code : IT SOLUTION

RO/PO No. :

Details of Recipient- Ship to :

Gwalior (M.P.)

Item	Description	HSN	Qty	Price	Tax Rate	Tax Amount	Total
Domain Renewal (vrgcollegegwalior.org) + 1 GB Hosting + 1 Year AMC	Duration : 2nd Jan 2022 to 1st Jan 2023	9983	1.00	15,000.00	GST 18%	₹ 2,700.00	₹ 17,700.00
Subtotal							₹ 15,000.00
SGST							₹ 1,350
CGST							₹ 1,350
Total Tax							₹ 2,700.00
Total							₹ 17,700.00

Invoice Total (In Words) :

Seventeen Thousands Seven Hundred Rupees Only

Terms Of Payments :

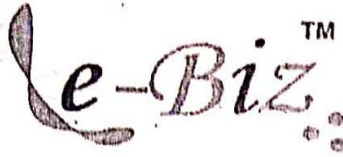
1. Payment can be made by cheque/draft/RTGS/NEFT, drawn in favour of e Biz Technocrats Pvt. Ltd payable at, along with Invoice no's & TDS deducted cheque if any.
2. Any dispute shall be governed/ settled under jurisdiction of Gwalior.

For e Biz Technocrats Pvt. Ltd
Authorised Signatory

To pay by bank transfer, Send to :

To pay by cheque, mail to :

मिशन
17.03.2023



Technocrats Private Limited
An ISO 9001:2015 Certified Company
17+ Years of Establishment

e Biz Technocrats Pvt. Ltd
C-85, 86 Govind Puri, City Centre, Gwalior (M.P.),
GWALIOR- 474011
State: MADHYA PRADESH
State Code: 23
GSTN: 23AABCE3657M2ZI
Email: sanjeev@ebiztechnocrats.com
CIN No: U52392MP2003PTC15535
PAN No: AABCE3657M
P: 9039009703

PROFORMA INVOICE

Details of Recipient- Bill to :

Name : VRG College
Address : Gwalior (M.P.)
Mobile: 9826264816
Email:
girlscollegemorargwl@gmail.com/kamleshch2011@gmail.com
India

Invoice Number : PERFORMA/62

Invoice Date: 07-03-2023

Business code : IT SOLUTION

RO/PO No. :

Details of Recipient- Ship to :
Gwalior (M.P.)

Item	Description	HSN	Qty	Price	Tax Rate	Tax Amount	Total
Data Entry Work	Data entry For CMS Portal.	9983	1.00	₹ 10,000.00	GST 18%	₹ 1,800.00	₹ 11,800.00
Subtotal							₹ 10,000.00
SGST							₹ 900
CGST							₹ 900
Total Tax							₹ 1,800.00
Total							₹ 11,800.00

Invoice Total (In Words) :
Eleven Thousands Eight Hundred Rupees Only

Terms Of Payments :

1. Payment can be made by cheque/draft/RTGS/NEFT, drawn in favour of e Biz Technocrats Pvt. Ltd payable at, along with Invoice no's & TDS deducted cheque if any.
2. Any dispute shall be governed/ settled under jurisdiction of Gwalior.

For e Biz Technocrats Pvt. Ltd
Authorised Signatory

To pay by bank transfer, Send to :

To pay by cheque, mail to :

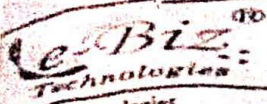
Account Holder Name : e-Biz Technocrats Private Limited
Bank : State Bank of India
Branch : City Center, Gwalior
IFSC Code : SBIN0004352
Account Number : 32873660852

e Biz Technocrats Pvt. Ltd
C-85, 86 Govind Puri, City Centre,
Gwalior (M.P.)
Email:-sanjeev@ebiztechnocrats.com
Phone:-8234011122

भुवनेश्वर प्रसाद
Bill verification
RDS

E D .

Original



INVOICE

e-Biz Technologies
 D-35, Vasant Vihar, Gwalior (M.P.)
 Contact : 8234011122
 E-Mail : info@ebiztechnologies.in
 PAN - AFQPG8696D

Invoice No. EDT/WEB/19-20/45	Invoice Date 28/12/2019
Delivery Note	Mode/Terms of Payment
Buyer's Purchase Order No.	PO Date

College
 Gwalior (M.P.)

Particular	Duration	AMOUNT
Domain (vrccollegegwalior.org) + 1 GB Hosting + 1 Year AMC	3rd Jan 2020 to 2nd Jan 2021	6000
Total		6000
Amount Chargeable (in words) - Six Thousand Only		E & O E

Details for Payment

Account's Name	e-Biz Technologies
Account Number	38869345855
Branch	State bank of India
Address	SME City Center
IFSC	SBIN0008534

For
 Accounts Executive

I declare that particulars in this invoice are true and correct.

This invoice is a digitally generated invoice and doesn't required to be physically signed.

SUBJECT TO GWALIOR JURISDICTION

Amount for Payment Rs. 5000/-
 Words Rs. Five Thousand
 For E.D. 2019.2020
 Principal