



**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.


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




Criterion Incharge
Dr. Yogendra Verma



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

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E-mail: heggpgcmorgwa@mp.gov.in, jqacvrggw1@gmail.com



No. NAAC/2023
No.....

Date. 03/07/2023
Date.....

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

Total = 04

I /We hereby declare that our maximum turn over during last three years is only Rs. 10000000 and we have a net turnover 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

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Invoice of 09 Computers for Students' use

TIN NO.23229197028

A N ENTERPRISES
H-3 MADHAV NAGAR GWALIOR

Bill no. 351

41

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

Total - 09

V. K. S.
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Vijaya Raje Govt Girls PG College
Morar-Gwl



Invoice of 09 Computers for Students' use

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.

Total - 09

CENTRAL BANK OF INDIA, NAUGAON BRANCH, GWALIOR

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Computers allotted for Students use in the Stock Register

Copy

STOCK						
Name of the Article Desktops 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 GANG Bill No 2827 Date 13-12-11 (UGC की राशि से क्रय) (HCL CORE 13 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 (UGC की राशि से क्रय)	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 - 154 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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शरण एण्ड ब्रदर्स, ग्वालियर 40 2626202



Computers allotted for Students use in the Stock Register

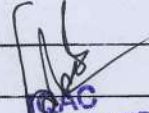
Name of the Article						
Date	Previous Balance	Supplier's Name & Address Bill No. and Date	Quantity	Total	Rate	Amount
1	2	3	4	5	6	7
5	NIL	Sugrise Systems G-5 Ganpati Plaza Behind Coffee day city center Auditor Bill No - 2981 Date - 1/3/12	01 02 01 01 01 01	01 02 01 01 01 01	38280 1300 200 2400 250 180	38280 2600 200 2400 250 180
					Total	43910
					VAT 4.5%	1975
					G. Total	45885/-
					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 Bill No - 3878 Date 15/01/12	01	01	33206 5% VAT	33206 1660
					Total	34,866/-

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Computers allotted for Students use in the Stock Register

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 Eqp/MT 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-B8611450282 (सिमेंटर सेल की कसि) 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	
		(1) Desktop Computer with Preloaded operating system Core.I3 operating system (Item No-22 SNo-111FW10250008	01	01	31850	31850/-
		(2) Add item for Desktop Graphics Accessories (.	01	01	2000	2000/-
		(3) in lieu items Desktop Computer DVD 8x Rewriter in. of 8x Better DVD Rom Bill No - 3083 Date - 8/6/12	01	01	200	200/-
					5% VAT	1702/-
					Total	35752/-

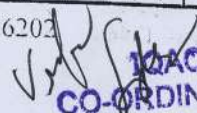

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Computers allotted for Students use in the Stock Register

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 Configuration - Intel Core i3 / 2GB Ram / 320GB / 18.5" TFT Computer / DVD RW / Kbd. Optical mouse m/s (Sunrise system) Item No 22 in D.G.S.F.D. S.No CRO- 12CGQ000203090 m/s Sunrise system 12CGQ000203162 Bill No - 3113 12CGQ000203084 Date - 13/7/12 12CGQ000203127 12CGQ000203049 12CGQ000203146 12CGQ000203074 12CGQ000203019 12CGQ000203098 12CGQ000203080	10	31850	31850/-	318500/- 15925/- <u>334425/-</u>
11.		HCL 1-3 Desktop Computer 2GB / 500GB / DVD RW / HCL TFT 18-3 Intel Core i-3 model/No-MA 3&0 SNo - 5123AA384540, 4519, 4449, 4444, 4474, 4490, 4529, 4599, 4450, 4428, TFT SNo - BB 612141276E, 3263, 2774, 2844, 3001, 3222, 3016, 3185 3214, 12600, M/s Nucleus Power Control Equip (P) Ltd Janderganj Gwalior Bill No - 889 838 Date - 20/7/12	10	10	31850/- VAT 454/-	3,18,500/- 14832/- <u>3,32,832/-</u>

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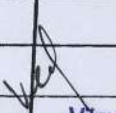

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Computers allotted for Students use in the Stock Register

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 Jayenderganj Lashkar Gwalior Bill No - 1627 Date - 26 Sep 2012 Core i3 / HCL TFT 18.5" Operating System - Windows model - infinity 380	01	01	31850/-	31,850
					5% VAT	1,592
					Total -	33,442
						J.D.
(13)		Amulya System Kalpna Nagar 7NO Chowraha Morar Gwalior Wipro Desktop Computer Core P3 Intel Bill No - 603 Date - 29-9-12 CPU Serial No - 12F66K00800996, 1047, 0371, 1017, 0313, 0306, 0235, 0097, 1057, 0086 TFT Serial NO ENBFWCJA001464, 3632, 2603, 9485, 2492 , 2492, 3517, 3316, 0239, 3793, 3551	10	10	31850/-	31,850
(14)		Amulya System Kalpna Nagar 7No Chowraha Morar Gwalior Wipro Desktop Computer Core P3 Intel Bill No - 629 Date - 3-01-13	01	01	29500/-	29,500
					5% VAT	1,475
					Total -	30,975
						J.D.

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Computers allotted for Students use in the Stock Register

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 - 3CQ48718G5	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 of software. loading	01	01	38500	38500=00
					3000	3000=00
				ST. Vat		1925=00
						43425=00
						JML
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 UAT JS 1586 H5219893 26.11.2018 Led Acer K-202 HQ1	01		40,000	40,000/-
					CGST 12%	3600/-
					9%	3600/-
					SGST 9%	3600/-
					G Total:-	47,200/-

Total - 44

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Computers allotted for Students use in the Stock Register

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
				2		39990/-
1.		सूर्यकेश) पाणर कम्प्यूटर इन्फो प्रोसेसिंग पुनः L.T.D 5009021 साइट केम्प पणपरीपथ 708/208 विक्रमपुर 778 दिगोक 23-8-07	10			
			20			
2.		लक्ष्मण लाल) 6.5 जनपती (लाजा) सिटी केम्परे ग्वालिअर सिटी कम्पनी साइट 702 17" TFT 160 GB HDD 1GB RAM	1	1	28924/- V.P.S.	28924/- 1377/-
3.		X	1	1	29000 V.P.	29000/- 1305/-
		सिटी इंफोकॉप साइट 708 Core 2 duo 300 206 Rmb 3204B मोडर 18.5 TFL विक्रमपुर 2871 दिगोक 19.9.11 Colony monstarempid. DVA SLM11 HPI X 2820008			Total	30305/-
4.		X	1	1		30305/-
		विक्रमपुर 2872 दिगोक 19.9.11 2 day 300 290 Rmb. 132090 HP 18.5 HP Colony Antical next SL H. HPI X 28200038				
5.		Desktop Computer वायरलेस सिटी सुका जयशंरी इंफोकॉप मन्सूरु लक्ष्मण साइट 7 कम्पलेक्स म. म. की कोठ, साइट कम्पनी 8th HFFA X 30800 636 4th वायरलेस इंफोकॉप (11-12) विक्रमपुर साइट 1140 दिगोक 8.11.11 463, 477, 484, 642, 472, 470, 474, 651 471, 464, 482, 478, 659, 644, 475, 483 652, 480, 656, 495, 624, 648, 472 491 मन्सूरु साइट 11/12 M/O 30/11 सा. की कम्पनी सिटी कम्पनी साइट 2574890	1	25	27000/- V.P.S.	675000/- 33750/- 708750/-

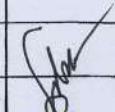

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नोट - उपरोक्त सामग्री
 उराके लक्षात् रजिस्ट्रार के
 प्रलेखकों 66, 134, 135 के
 द्वारा तैयार की गई है



Computers allotted for Students use in the Stock Register

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.		wispro Desktop computer Dual core with preloaded operating system (Item no 25 at Ph 4) Rs 29,500/- each VAT 5% Rs 1475/- Total Rs 30,975/- Amulga's System, Kalpna nagar T. No. chauraha Morar Bill no. 669 date 30/03/13	1	1	29,500/- VAT 5% 1475/-	29,500/- 1475/- <hr/> 30,975/-
7.		Acer Desktop computer Intel core i5, preloaded operating system Amulga's System, Kalpna nagar T. No. chauraha Morar Gwl Bill No. 981 date 7/11/15	1	2	45,500/- VAT 5% 4,550/-	91,000/- 4,550/- <hr/> 95,550/-
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	45,500/- VAT 5% 4,550/-	91,000/- 4,550/- <hr/> 95,550/-
नोट - उपरोक्त सामग्री पुराने छात्र राजस्तरके छह क्रमांक 135 एवं 136 के (अनाम-वैरत 29/2/15 ई)					Total - 35	


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Computers allotted for Students use in the Stock Register

STOCK REGISTER

05

Name of Article computer
 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. (dealer) Dell Intel core i3 8912/1000012 HDD Windows 10 Home unit price - 6060.00 COST - 13765.42 SST - 13765.42 Grand total = 180480.00/- (Com Computer)	MEMO 6948786 06/03/2020				
②	Nucleus power control equipment private limited. (dealer) Dell Intel core i3 9100 8912/1000012 HDD Windows 10 Home unit price - 41601.00 COST - 38075.49 SST - 38075.49 Grand total = 499212.00/-	MEMO 6948650 06/03/2020				01 issued CM Principal CMH

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 Vijaya Raje Govt. Girls
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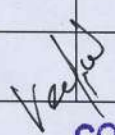

Total - 15

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
J8	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



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