



SIR P.T.SCIENCE COLLEGE, MODASA. DIST- ARVALLI
EDUCATIONAL INNOVATION COLLEGE DEVELOPMENT

It is certified that inventories of permanent or semi permanent assets created / acquired wholly or substantially out of the grant given by the University Grants Commission Rs. 1,57,925.00 (Rs. One Lakh Fifty Seven Thousand Nine Hundred Twenty Five Only.) to Sir P.T. Science College, Modasa. Dist. Arvalli (GUJARAT) by the University Grants Commission vide its sanctioned letter No. F.15-38/13(WRO) XII plan dated 11-03-2014 has been utilized are being maintained in the prescribed form and being kept up to date.

Sign. Of Principal

Chartered Account with Seal

Place :- Modasa

Date :- 27/12/2017

EDUCATIONAL INNOVATION COLLEGE DEVELOPMENT


Sr. No.	Item Name	Name of the Company	Bill No.	Date	Register Head	Total Amount
1	Glass materials	Hidayat Glass House	154	05/12/2014	-	1925.00
2	Mavfold Valve	Amit Enterprise	33	15/11/2014	-	20650.00
3	Desktop Lenovo No.4	Technology world	46	15/12/2014	106/24-15	79800.00
4	On Table 5*2" No.3 On Table 4*2 No.11	Vaibhav furniture	48	30/03/2015	107/2012/2014-15	56200.00
Total						1,57,925.00

(Rs. One Lac Fifty-seven Thousand Six Hundred Ninety-five Only)

Principal

Place :- Modasa

Date :-27/12/2017


Principal
Sir P. T. Science College
Modasa-383315, Dist. Arvalli.



UNIVERSITY GRANTS COMMISSION-WRO-PUNE

ASSEST CERTIFICATE
(Equipments College)

It is certified that inventories of permanent or semi permanent assets created / acquired wholly or mainly out of the grant vide its sanctioned letter No. F.15-07/13(WRO) XII Plan dated 11/03/2014 given by the University Grants Commission for Rs.412434/- (Rs. Four Lakh Twelwe Thousand Four Hundred Thirty Four Only.) are being maintained in the prescribed form and are being kept up to date.

Chartered Account with Seal

Sign. Of Principal

Place :- Modasa

Date :- 27/12/2017

EQUIPMENT


Sr. No.	Name of the Item	Quantity	Bill no. Date & Name of the Firm	Amount (Rs.)	Justification /Utility	DEAD STOCK.No.
1	Printer HP 1020	1	RT000342 28-07-2014 NEW ENNOY INFOTECH	7200/-	Teaching learning through Digital apparatus	122/14-15
2	Printer HP 1020 Plus	2	RT000300 17-07-2014 NEW ENNOY INFOTECH	14400/-		123/14-15
3	Digital Visulizer Aver CP135	1	HT/050 20-08-2014 Hi-Tech Eduzone	64550/-		124/15-16
	Magazin Stand 3 Tier	1				
	Chalk Board	4				
	News Paper Stand	1				
	Suggestion box	1				
	Fire Extenguisher 4kg	2				
4	Euro Premimum Solar 1.5 KWP Rooftop System Electrical Kit	1	21 27-05-2015 P &N Engineering & Marketing	157500/-		125/15-16
Grand Total				243650/-		

(Rs. Two Lakh Forty-three Thousand Six Hundred Fifty Only)

Principal

Place :- Modasa

Date :- 27/12/2017


Principal
Sir P. T. Science College
Modasa-383315, Dist. Arvalli.



9

RETAIL-INVOICE

TECHNOLOGY WORLD
 11 BAG-E-HIDAYAT SOCIETY
 COLLEGE ROAD MODASA-383315 GUJARAT
 E-Mail :tech.world@outlook.in

Invoice No.
R0086

Dated
6-Dec-2016
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
SIR P T SCIENCE COLLEGE MODASA
 MODASA

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	40LED TV AOC	1 PCS	26,500.00	PCS	4.762 %	25,238.07	
2	32 CHANNEL DVR CP-UVR-3201E2 HDCVI CP PLUS	1 PCS	30,500.00	PCS	4.762 %	29,047.59	
3	CCTV CABLE LOOSE	325 PCS	60.00	PCS	4.762 %	18,571.41	
4	HDD 2TB SURVEILLANCE TOSHIBA	1 PCS	6,000.00	PCS	4.762 %	5,714.28	
5	CCTV BALOON HDTV	8 PCS	200.00	PCS	4.762 %	1,523.81	
6	DOME IR CP-VCG-SD10L2-0360 CP PLUS	3 PCS	2,500.00	PCS	4.762 %	7,142.85	
7	POWER SUPPLY FOR CCTV	2 PCS	1,500.00	PCS	4.762 %	2,857.14	
						90,095.15	
Less: OUTPUT VAT & 4%						4 %	3,603.81
ADDITIONA OUTPUT VAT & 1%						1 %	900.95
ROUND OFF							0.09
OLD TV RETURN							(-)10,000.00
Total						341 PCS	84,600.00

OUTPUT VAT & 4%
 ADDITIONA OUTPUT VAT & 1%
 ROUND OFF
 OLD TV RETURN

Axis Bank
 Cash / Cheque / DD
 No.: 058414
 Date: 7-12-2016

Amount Chargeable (in words)
INR Eighty Four Thousand Six Hundred Only

84,600.00
 E. & O.E

Company's VAT TIN : 24051001722
 Company's PAN : AKVPB9793Q

GOOD SOLD AS PER TERMS & CONDITIONS PRINTED ON BACKSIDE OF INVOICE
 SUBJECT MODASA JURISDICTION ONLY

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :



for **TECHNOLOGY WORLD**
 Authorized Signatory

RETAIL INVOICE (EXTRA COPY)


HVGPS SYSTEM Himatlal Park-2, Azad Society, Modasa-380 015(INDIA). Email:- hvgpssystem@gmail.com Contact:- M 94270 71575 OWNER:- MUNICIPAL, T Science College, Modasa Road, Modasa, MODASA-383315.	Invoice No:- R047-2	Invoice Date:- 25.03.2017
	Delivery Note R047-2	Terms of Payment IMMEDIATE
	Supplier's Ref No:- QUOTATION	Dated:-
	Buyer's Order No:-	Dated:-
	Dispatch Document No.:-	Dated:-
	Dispatched Through:-	Destination:- MODASA
Terms of Delivery:- PAID BASIS		

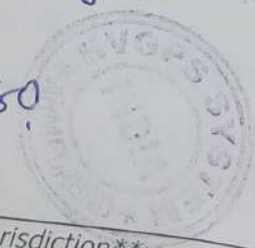
DESCRIPTION	QUAN	RATE	DISC(%)	AMOUNT
Vernier Calipers	5	440.00	9%	2002.00
Reading Telescope with Scale Arrangement	2	3000.00	9%	5460.00
Magnifying Lance	10	220.00	9%	2002.00
Stop Watch-Digital Battery Operated	7	430.00	9%	2739.00
0-250 MA AC Meter-Analog	4	450.00	9%	1638.00
3 1/2 Digit Digital Multimeter (Manual Range)	3	990.00	9%	2703.00
Electronic Standard Cell 1.018 VDC	3	1600.00	9%	4368.00
0-100 MA AC Meter-Analog	4	450.00	9%	1638.00
Reversible Key	4	220.00	9%	801.00
Tapping Key	3	70.00	9%	191.00
Relay Key	3	450.00	9%	1229.00
Simple Key One Way	6	150.00	9%	819.00
Pin & Wires for Connections electronic Circuit	6	32.00	9%	175.00
Capacitor 0.2 MFD & 0.5 MFD-Non Polar Type	4	8.00	9%	29.00
Galvanometer-30-0-30 Division	3	400.00	9%	1092.00
SUBTOTAL				26886.00

PHYSICS
 SSK
 No - 338/17-18³
 Date - 13/7/17

Amount Chargeable(in words):-

Company's PAN No. AFWPB2196M
 Company's VAT TIN. 24073703113
 Company's CST No. 24573703113
 Buyer's VAT TIN
 Buyer's CST No.
 Declaration


 Modasa Hvg. Bank.
 D. D. No
 019480
 Date



for HVGPS SYSTEM
 Vikram D. Bhatt
 Authorised Signatory
PROPRIETOR



Subject to Ahmedabad Jurisdiction
 THIS IS A COMPUTER GENERATED INVOICE

RETAIL INVOICE (EXTRA COPY)

HVGPS SYSTEM Timatlal Park-2, Hazratnagar Society, Modasa-380 015(INDIA). Email: hvgpsystem@gmail.com Phone: M 94270 71575	Invoice No:- R047-2	Invoice Date:- 25.03.2017
	Delivery Note R047-2	Terms of Payment IMMEDIATE
R:- Sir P. T. Science College, Hazratnagar Road, Modasa, Modasa-383315.	Supplier's Ref No:- QUOTATION	Dated:-
	Buyer's Order No:-	Dated:-
	Dispatch Document No.:-	Dated:-
	Dispatched Through:-	Destination:- MODASA
Terms of Delivery:- PAID BASIS		

DESCRIPTION	QUAN	RATE	DISC(%)	AMOUNT
Photodiode Characteristics Apparatus	2	4500.00	9%	8190.00
Absorption Co efficient of liquid using Photocell	2	6000.00	9%	10920.00
				45996.00
VAT 4% ADD VAT 1%				1840.00
				460.00
SUBTOTAL				48296.00
Rounding Off				0.00
TOTAL (Rs.)				48296.00

physics
 SSAT
 Physics Instruments

Amount Chargeable(in words):-

Indian Rupees Forty Eight Thousand, Two Hundred & Ninety Six Only

Company's PAN No. AFWPB2196M

Company's VAT TIN. 24073703113

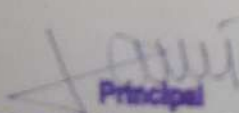
Company's CST No. 24573703113

Buyer's VAT TIN

Buyer's CST No.

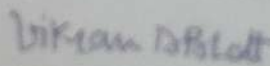
Declaration

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


Principal
Sir P. T. Science College
Modasa-383315, Dist. Anand



for HVGPS SYSTEM


Vikram D. Bhatt
 Authorised Signatory
PROPRIETOR

Subject to Ahmedabad Jurisdiction

THIS IS A COMPUTER GENERATED INVOICE

RETAIL INVOICE (EXTRA COPY)


STEM Park-2, Society, 380 015(INDIA). /gpssystem@gmail.com 94270 71575 College, Road, Modasa, 383315.	Invoice No:- R047-2	Invoice Date:- 25.03.2017
	Delivery Note R047-2	Terms of Payment IMMEDIATE
	Supplier's Ref No:- QUOTATION	Dated:-
	Buyer's Order No:-	Dated:-
	Dispatch Document No.:-	Dated:-
	Dispatched Through:-	Destination:- MODASA
	Terms of Delivery:- PAID BASIS	

DESCRIPTION	QUAN	RATE	DISC(%)	AMOUNT
Photodiode Characteristics Apparatus	2	4500.00	9%	8190.00
Absorption Co efficient of liquid using Photocell	2	6000.00	9%	10920.00
				45996.00
VAT 4% ADD VAT 1%				1840.00
				460.00
SUBTOTAL				48296.00
Rounding Off				0.00
TOTAL(Rs.)				48296.00

physics
 sketch
 physics instruments

Amount Chargeable(in words):-
 Indian Rupees Forty Eight Thousand, Two Hundred & Ninety Sixty Only

Company's PAN No. AFWPB2196M
 Company's VAT TIN. 24073703113
 Company's CST No. 24573703113
 Buyer's VAT TIN
 Buyer's CST No.


Principal
Sir P. T. Science College
Modasa-383315, Dist. Arvali

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



for HVGPS SYSTEM
 Vikram D Bhatt
 Authorised Signatory
PROPRIETOR

Subject to Ahmedabad Jurisdiction
 THIS IS A COMPUTER GENERATED INVOICE

REPUTED

MICRO SYSTEMS
AN ISO 9001-2008 CERTIFIED COMPANY

The right turns towards your benefit...

Manufacturer of Electronics Laboratory Balance, Industrial Scale
Table Top Scale, Platform Scale, Piece Counting Scale,
Crane Scale, Weigh bridge, Weighing Systems.

340/2017-18

RETAIL INVOICE

ORIGINAL

TO, **SIR P.T.SCIENCE COLLEGE.**
THE PRINCIPAL, COLLEGE CAMPUS, DHANSURA
RD., TA-MODASA, SABRAKANTHA, GUJ.

Invoice No :- **RO/0019** Date :- 31-03-17
Bill Book No:- Computerised
Ch.No :- Date :-
P.O.No :- **VERBAL** Date :- 31-03-17

D.P. No. 096022

Transport :- L.R. No :- L.R.Date:-

Sr No	Description	HSN NO	Unit	Qty	Rate	Amount
1	'REPTECH' MAKE DIGITAL WEIGHING SCALE OF MODEL- RA-203, MAX. CAP.- 200 GR., ACCURACY- 0.001 GR., CLASS- (I), WITH STANDARD BRIZE SHIELD		NOS	2.00	18,000.00	36,000.00
				2.00		

Tax Type :- 12.5 % VAT

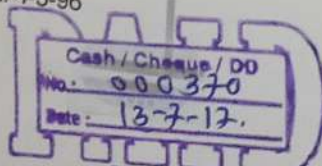
Party's T.I.N.NO. :-
Party's C.S.T.NO. :-
Goods Despatch From :
Against Form :-
Due Date :- 31-03-17

Basic Amount:- 36,000.00
V.A.T. @12.50% :- 4,500.00
ADD. TAX @2.50% :- 900.00

RUPEES : FORTY ONE THOUSAND FOUR HUNDRED ONLY
B.S.T.(T.I.N.)NO: 24070901041
MANU. L. C. NO.:- CLM/VNP/MANU./344/2004
LEGAL METROLOGY L. C. NO.:- REF. RD/257/96 Dt. 4-5-96
C.S.T.(T.I.N.)NO: 24570901041

Terms & Condition :-

Handwritten signature and date: 24/04/17



E.&O.E.
For, REPUTED MICRO SYSTEMS

(Authorised Signatory)

We read, understood & accept all the terms & conditions mention above.
:- CUSTOMER'S SIGN. WITH SEAL



9, Purvi Appartment, B/h. Diamond Square Complex, Nr. Navjivan Press, Income Tax, A'bad 380014 (Guj.)
Telefax: 079 27540018 M.: +91 98250 42648
Email: reputedms@yahoo.co.in, info@reptechindia.com Website: www.reptechindia.com

D. P. No. 096021

ORIGINAL

RETAIL INVOICE

To, The Principal Sir Pursotamsdas Thakordas Science College, Post Box No. 1, Modasa-383315		Invoice No. 041/LT/17			Dt. 27/06/17
		Del Challan No. 050/H/LT/2017			Dt. 27/06/17
		P.O. No. Nil			Dt. 31/03/17
		Dispatched Through Speed Post Parcel			Dt. 27/06/17
Sr. No.	Description	Qty	Rate Rs.	Per	Amount Ra.
1.	SYSTRONICS make Digital pH Meter with electrode Model: 335 Sr. No. 10435, 10436	2 No	10,300.00	Each	20,600.00
Rupees: Twenty Three Thousand Six Hundred Ninety Only.		Total...			20,600.00
		Less: Discount @10%			2,060.00
		Sub Total			18,540.00
		Plus: Reimbursement of Excise Duty Paid....			2,060.00
		Sub Total			20,600.00
		Plus : VAT @12.5% ...			2,575.00
		Plus : Additional VAT @2.5%...			515.00
		Grand Total ...			23,690.00
					=====

34/5/5520

PAID
Cash / Cheque / DD
No. 000376
Date: 13-7-17
M. A. G. S.

23690/-
11760/-

35450/-

GST TIN No: 24073401733 Dtd. 25/09/05
CST TIN No: 24573401733 Dtd. 25/09/05
PAN No. AAAPL7703R

DsA

04/07/17

Chemistry Instruments

For, LABTRONIK
The... ..

Terms:

1. PROPERTY: Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the purchaser's Premises to recover goods remaining unpaid for after the due payment date.
2. Interest @24% p.a will be charged extra for payment after due date.
3. Our responsibility ceases immediately goods is/are delivered to the carriers.
4. All disputes Subject to Ahmedabad jurisdiction only.

ORIGINAL

RETAIL INVOICE

To, The Principal Sir Pursotamdas Thakordas Science College, Post Box No.1, Modasa-383315		Invoice No. 042/LT/17			Dt.27/06/17
		Del Challan No. 050/H/LT/2017			Dt.27/06/17
		P.O. No. Nil			Dt. 31/03/17
		Dispatched Through Speed Post Parcel			Dt. 27/06/17
Sr. No.	Description	Qty	Rate Rs.	Per	Amount Rs.
1.	SYSTRONICS make Digital Photoelectric Colorimeter with 8 filters (1 ml) Model-112 Sr. No. 11880	1 No	11,200.00	Each	11,200.00
Rupees: Eleven Thousand Seven Hundred Sixty Only.		Total...			11,200.00
		Less: Discount @10%			1,120.00
		Sub Total			10,080.00
		Plus: Reimbursement of Excise Duty Paid....			1,120.00
		Sub Total			11,200.00
		Plus : VAT @4% ...			448.00
		Plus : Additional VAT @1%...			112.00
		Grand Total ...			11,760.00

Cash / Cheque, P.O.
No. 000371
Dt. 13-7-17
No. 9163

Handwritten signature

Handwritten mark

GST TIN No: 24073401733 Dtd. 25/09/05
CST TIN No: 24573401733 Dtd. 25/09/05
PAN No. AAAFL7703R

Handwritten signature
24/08/13
Chemistry Instruments

For, LABTRONIK
Handwritten signature

- Terms:
- PROPERTY: Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the purchaser's Premises to recover goods remaining unpaid for after the due payment date.
 - Interest @24% p.a will be charged extra for payment after due date.
 - Our responsibility ceases immediately goods is/are delivered to the carriers.
 - All disputes Subject to Ahmedabad jurisdiction only.

339/2017-18

D.D.N. 096019

Subject to Ahmedabad Jurisdiction

Phone: (0) 27540296
Phone: 94265 45507

RETAIL INVOICE

E-mail: chemtradersabd@gmail.com



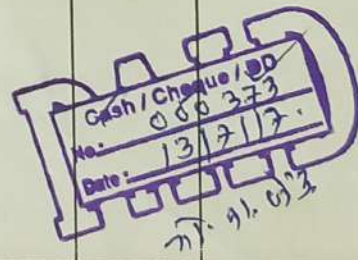
201, PUNIT PLAZA,
B/H, NAVGUJARAT COLLEGE,
ASHRAM ROAD,
AHMEDABAD - 380014

To,
SIR P.T. SCIENCE COLLEGE
P.O.NO.1,
MODASA
DIST.-ARAVALLI.

Bill No C/017
Bill DT: 27-Apr-2017
D. S. No: 4/10

Sr. No	PARTICULARS	QTY.	RATE	PER	AMOUNT
1	CONDUCTIVITY METER	2	10,800.00	EACH	21,600.00
2	POTENTIOMETER	1	6,600.00	EACH	6,600.00
3	CONDUCTIVITY CELL	2	2,400.00	EACH	4,800.00
4	SILVER ELECTRODE	2	900.00	EACH	1,800.00
5	PLATINUM ELECTRODE	2	1,900.00	EACH	3,800.00
SUB.TOTAL					38,600.00
VAT - 5%					1,930.00

32/2/26
SS Lab
Dist. Instruments
Non-secular
Jaiy
01/02/2017



Total Amount (In Words): **40,530.00**
RUPEES FORTY THOUSAND FIVE HUNDRED THIRTY ONLY

TOTAL :- 40,530.00
Round Off: 0.00
Net Payable 40,530.00

BANK DETAILS
S. B. I. A/C NO.: 102955 08692
D.F.C. - Ashram Road | SBI - Ashram Road
No.: 00692560011538 | A/c. No.: 10295508692
C : HDFC 0000069 | IFSC : SBIN0002628

H. D. F. C. A/C NO. : 0069 256 0011538 E. & O.E.

For, **CHEM Traders** (Ahmedabad)

No.24073000739 Dt. 1-7-02

Payment should be made direct to firm by cheque / D. D. Only
Interest @ 12% will be charged if Bill not paid within 30 days.

Proprietor / Executive

Tax Invoice

67

ANSHYAM TRADING CO.
 P. KHADAYATA BOARDING
 PATEL JEWELLERS SHOW ROOM
 STATION ROAD, MODASA
 GSTIN/UIN: 24ACPPP7556D1ZA
 State Name : Gujarat, Code : 24
 E-Mail : akashpatel9644@gmail.com

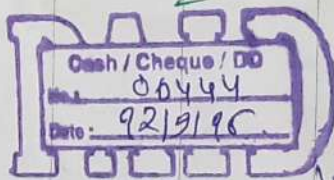
BUYER
SRIPAT SCIENCE COLLEGE
 MODASA
 MOB: 8200425109
 State Name : Gujarat, Code : 24

Invoice No. 127	Dated 9-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 143	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. dt. 9-Jul-2018	Motor Vehicle No.
Terms of Delivery	

Biology Department

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LG REF.GL-B181RSHW.ASHZEBN 805NRES024641		1 nos	11,718.75	nos	8 %	10,781.25
						14 %	1,509.38
						14 %	1,509.38
	Less: ROUND OFF						(-0.01)
	Total		1 nos				₹ 13,800.00

ગ્રાહકના નામ પર ચકાસવામાં આવેલું છે



NON-RECURRING
Biology Department

₹ 13,800.00 ના બેંક ડ્રો કરવામાં આવેલું છે

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,781.25	14%	1,509.38	14%	1,509.38	3,018.76
Total		1,509.38		1,509.38	3,018.76

Tax Amount (in words) : **INR Three Thousand Eighteen and Seventy Six paise Only**

Company's PAN : **ACPPP7556D**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Biology Department
 Science College
 Modasa

PASSED FOR PAYMENT

Principal

for **GHANSHYAM TRADING CO.**

Authorized Signatory

This is a Computer Generated Invoice

BILL OF SUPPLY

TECHNOLOGY WORLD 1/38 MARKETYARD STATION ROAD OPP APSARA CINEMA MODASA-383315 GUJARAT GSTIN/UIN: 24AKVPB9793Q1ZZ State Name : Gujarat, Code : 24 E-Mail : tech.world@outlook.in	Invoice No. TW00090	Dated 11-Mar-2019
	Supplier's Ref.	Mode/Terms of Payment
Consignee SIR P T SCIENCE COLLEGE MODASA State Name : Gujarat, Code : 24	Terms of Delivery <div style="text-align: right; font-size: 2em;">69</div>	
Buyer (if other than consignee) SIR P T SCIENCE COLLEGE MODASA State Name : Gujarat, Code : 24		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO ALL IN ONE 520 INTEL CORE I3 7th gen 4GB DDR4 1 TB HDD (7200 RPM) Wireless KBD + Mouse 720P Camera + MIC 802.11AC + BT4.0 3 in 1 Card Reader Slim DVD Integrated Graphics HDMI In & Out Silver Color 21.5 FHD BORDERLESS (1920x1080p) Win 10 Home 1 Years Onsite Warranty	7 PCS	36,000.00	PCS		2,52,000.00
Total		7 PCS				2,52,000.00

ગણતરી કરાઈ છે ✓
 રકમ. નં. ૦૦૦૭૦૨
 11/03/19
 જાણી

Cash / Cheque / pp
 No.: 000702
 Date: 16/3/19
 જાણી

Amount Chargeable (in words) **INR Two Lakh Fifty Two Thousand Only** Total **7 PCS** ₹ **2,52,000.00**
 E. & O.E

Company's PAN : AKVPB9793Q
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO MODASA JURISDICTION
 This is a Computer Generated Invoice

TECHNOLOGY WORLD
 Authorised Signatory

HVGPS SYSTEM

ORIGINAL • DUPLICATE • TRIPLICATE

GSTIN:-24AFWPB2196M1ZY

STATE:- GUJARAT

CODE:-24

B/22 Himatlal Park-2,

Near Azad Society,

Ahmedabad-380 015(INDIA).

Email:- hvgpssystem@gmail.com; Contact:- M 94270 71575

TAX INVOICE

Invoice No:-083

Date:-03/10/2019

Purchase Order No:-

Challan No:-083

Date:-03/10/2019

Payment Terms:-Immediate

Desp To:-MODASA

Date:-

Mode of Despatch:-Personally

BUYER:-

CONSIGNEE:-

PRINCIPAL,

PRINCIPAL,

Sir P T Science College,
Dhansura Road, Modasa,

Sir P T Science College,
Dhansura Road, Modasa,

GUJARAT-383315.

GUJARAT-383315.

GSTIN:-

GSTIN:-

SR NO	PRODUCT NAME AND DESCRIPTION	HSN CODE	RATE	QTY	DISCO UNT(%)	TAXABLE AMOUNT
1	Travelling Microscope 2 Position(0.01 mm)	9027	6000.00	2	10%	10800.00
2	Travelling Microscope 3 Position(0.01 mm)	9027	7600.00	1	10%	6840.00
3	Spectrometer-Deluxe Model 6" SS Scale	9027	8000.00	1	10%	7200.00
4	Spectrometer-Deluxe Model 7" SS Scale	9027	8800.00	1	10%	7920.00
5	Lloyd's Mirror Experiment-Complete	9031	12500.00	1	10%	11250.00
6	Babinet Compensator	9031	19588.00	1	10%	17629.20
7	Microprocessor Kit	9031	8970.00	1	10%	8073.00
8	Wein Bridge Oscillator Circuit	9031	3025.00	1	10%	2722.50

29/09/2019 SS 2219 A/C.



29/09/2019 A/C. 2219 A/C.

Total Amount in Words:- Rupees Eighty Five Thousand, Four Hundred & Seventy Two Only.

TOTAL TAXABLE AMOUNT	72434.70
ADD CGST 9%	6519.00
ADD SGST 9%	6519.00
ADD IGST	0.00
Rounding Off(+/-)	0.00
TOTAL INVOICE AMOUNT	85472.70

Bank Details:- Indian Overseas Bank, Ahmedabad.

TGS/NEFT Code:- IOBA0001042

Account No:- 104202000001065

Terms & Conditions:-

Goods once sold will not be taken back under any circumstances. Interest @24% will be charged if the payment is not made within stipulated period.

We reserves right to enter the Buyer's premises to recover goods if the amount remains unpaid after the due date.

Claims for Shortage, Damage, Breakage should be reported within 24 hours on receipt of the goods.



for HVGPS SYSTEM

Vikram Bhatt
Authorised Signatory

29/10/19

Subject to Ahmedabad Jurisdiction

GST-INVOICE

FT

NEW ENJOY INFOTECH
 3/38 MARKETYARD OPP GALAXY COMPLEX
 STATION ROAD MODASA-383315
 GUJARAT-
 GSTIN/UIN: 24AFVPB7503B1ZT
 State Name : Gujarat, Code : 24
 E-Mail : newenjoy@outlook.com

Invoice No. **NE0000823/201920** Dated **11-Feb-2020**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
SIR P T SCIENCE COLLEGE
 MODASA
 State Name : Gujarat, Code : 24

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER 2900B CANON	84433290	1 PCS	8,220.34	PCS		8,220.34
							CGST 739.83
							SGST 739.83
							Total
			1 PCS				₹ 9,700.00

Handwritten notes:
 ગુજરાત રાજ્ય પેટિટ ફા. (Gujarat Rajya Petiti Fa.)
 ચેક નં. 000797 (Cheq. No. 000797)
 21/02/2020 તારીખે (21/02/2020 Tariখে)
 13/02/2020 (13/02/2020)

Amount Chargeable (in words) **INR Nine Thousand Seven Hundred Only** **₹ 9,700.00**
 E. & O.E

Company's PAN : **AFVPB7503B**
 Declaration
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE 2. WARRANTY AS PER TREMS & CONDITIONS OF MANUFACTURER
 WILL NOT COVER ANY DAMAGE OR BURNT
 3. PAYMENT BY CHQ/DD/NEFT/RTGS ONLY BANK DETAIL GIVEN BELOW
 4. CUSTOMER WILL NOT ELIGBLE FOR ANY SERVICE BEFORE FULL PAYMENT OF BILL
 5.

for **NEW ENJOY INFOTECH**
 Modasa
 Authorised Signatory

SUBJECT TO MODASA JURISDICTION
 This is a Computer Generated Invoice

STN: 24ACIPS6498J1ZU
(Composition Dealer)

BILL OF SUPPLY

PH.: 079 - 27544136

M.: 94263 63916

Subject to Ahmedabad Jurisdiction

DEBIT BILL

E-mail: dhavalsalesindia@gmail.com



Dealers in : Scientific Apparatus, Sports Goods, Writing Board, Display Board & Furniture Items

202, Punit Plaza, Behind Nav Gujarat College, Off Ashram Road, Ahmedabad - 380014.

To,

SIR P.T. SCIENCE COLLEGE

P.O.NO.1,
MODASA
DIST.-ARAVALLI .

Bill No D/336/19-20

Bill DT: 31-Dec-2019

D. S. No:

Sr. No	PARTICULARS	QTY	RATE	PER	AMOUNT
1	GREEN BOARD:8X4	1	5,200.00	EACH	5,200.00

Handwritten signature and date: 08/01/2020



The Modern Narmik Bank

Total Amount (In Words):

RUPEES FIVE THOUSAND TWO HUNDRED ONLY

5,200.00

TOTAL : - 5,200.00
Round Off: 0.00
Net Payable **5,200.00**

S. B. I. A/C NO. 10295509505

HDFC A/C NO. 00692560011545

Terms and Conditions:
All Rates are Inclusive of GST.
Payment direct to the Firm, by D.D./ Cheque only.
Payment within 30 days from bill date, after that interest will be charged @ 16%.
Breakage/shortage will be replaced/fulfilled if not reported within 3 days after delivery.

E.&O.E.

Bank Details - HDFC Bank - Ashram Road
A/C. No.: 00692560011545 - IFSC: HDFC0000069

For, **Dhaval Sales (India)**

Handwritten signature

Proprietor

AMBER THERMOMETERS

Manufacturers & suppliers of all kinds of glassware, plasticware, thermometers, hydrometers, school and college lab material, chemicals and all laboratory instruments.

Amber Thermometers

Plot No. J-1, 5/11, Phase-I
Nr. R.M. Engineering,
Valva, Ahmedabad-382445
Ph: 25831101, 25834055
GSTIN/UIN: 24ACMP13624R1Z7
State Name: Gujarat, Code: 24
E-Mail: amberthermometers@gmail.com

Buyer

Sir P T Science College
The Principal,
Sir P T Science College
College Campus, Dhansura Road,
Modasa-383315.
State Name : Gujarat, Code : 24.
Place of Supply : Gujarat

Invoice No. **GR/19-20/183** e-Way Bill No. **20-Mar-2020**
Delivery Note **GR-183** Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through **20-Mar-2020** Destination
Terms of Delivery

Handwritten signature and notes in blue ink.

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Conductivity Meter Equiptronics EQ-667	90278090	18 %	1 Each	9,380.00	Each		9,380.00
2	Ph Meter Equiptronics EQ-610	90278090	18 %	1 Each	8,120.00	Each		8,120.00
3	Colorimeter Equiptronics EQ-650A	90278020	18 %	1 Each	8,550.00	Each		8,550.00
4	Digital Polarimeter Equiptronics EQ-801	90275030	18 %	1 Each	33,987.00	Each		33,987.00
								60,037.00
								5,403.33
								5,403.33
								0.34
Total								₹ 70,844.00

CGST
SGST
Ro. Off

**CHEMISTRY DEPARTMENT
SCIENCE COLLEGE, MODASA**

Total

4 Each

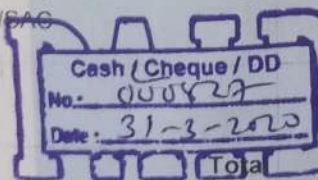
₹ 70,844.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90278090	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
90278020	8,550.00	9%	769.50	9%	769.50	1,539.00
90275030	33,987.00	9%	3,058.83	9%	3,058.83	6,117.66
Total	60,037.00		5,403.33		5,403.33	10,806.66



Tax Amount (in words)

Indian Rupees Ten Thousand Eight Hundred Six and Sixty Six paise Only

Company's VAT TIN : 24075600833
Company's CST No : 24575600833
Declaration

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 1007002100017872
Branch & IFS Code : Vatva & PUNB0100700

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

for Amber Thermometers

Handwritten signature
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

J-1, 5/11, Nr. R.M. Engg., G.I.D.C., Ph-1, Vatva, Ahmedabad-382445
Ph: (O)079-25831101, 25834055 M : 9825073521, 9879013521
Email: amberthermometers@gmail.com
Website: http://www.amberthermometers.com



GST-INVOICE

NEW ENJOY INFOTECH
 38 MARKETYARD OPP GALAXY COMPLEX
 STATION ROAD MODASA-383315
 GUJARAT-
 GSTIN/UIN: 24AFVPB7503B1ZT
 State Name : Gujarat, Code : 24
 E-Mail : newenjoy@outlook.com

BUYER
SIR P T SCIENCE COLLEGE
 MODASA
 State Name : Gujarat, Code : 24

Invoice No.
NE0000920/201819

Dated
18-Mar-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

F

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER M1005 HP	84433100	1 PCS	13,813.56	PCS		13,813.56
	CGST						1,243.22
	SGST						1,243.22
Total							₹ 16,300.00

ચાલક/કર્તાશ્રી.

ચક્ર. નં. 61
 ગ/૩ લોક સેવા
 તા. 24/3/19

19/03/2019

Amount Chargeable (in words)
INR Sixteen Thousand Three Hundred Only

Company's PAN : **AFVPB7503B**

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

for **NEW ENJOY INFOTECH**



Authorised Signatory

SUBJECT TO MODASA JURISDICTION
 This is a Computer Generated Invoice

SUBJECT TO MODASA JURISDICTION

Dated 30-Mar-2019

F.

TW000100

TECHNOLOGY WORLD
 1/38 MARKETYARD STATION ROAD
 OPP APSARA CINEMA MODASA-383315
 GUJARAT
 Gujarat - 383315, India
 GSTIN/UIN: 24AKVPB9793Q1ZZ
 State Name : Gujarat, Code : 24
 E-Mail : tech.world@outlook.in

BILL OF SUPPLY

Party : **SIR P T SCIENCE COLLEGE**
 MODASA
 Gujarat - 383315, India
 State Name : Gujarat, Code : 24

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
IR DOME DS-2CE5AD0T-IRPF 3.6MM HIKVISION		9 PCS	1,750.00	PCS		15,750.00
IR BULLETE DS-2CE56AD0T HIKVISION		3 PCS	2,000.00	PCS		6,000.00
POWER SUPPLY FOR CCTV		2 PCS	800.00	PCS		1,600.00
BNC CONNECTOR		42 PCS	25.00	PCS		1,050.00
DC PIN		16 PCS	20.00	PCS		320.00
8 CH DVR 7A08HQHI-K1 HIKVISION		1 PCS	6,000.00	PCS		6,000.00
2TB HDD SURVEILLANCE WD		1 PCS	5,350.00	PCS		5,350.00
RACK 6 U WITH FULL ACCESSORIES DLINK		1 PCS	4,200.00	PCS		4,200.00
CCTV CABLE LOOSE 3+1 PLATINUM LOTUS		775 PCS	35.00	PCS		27,125.00
WITH CONDUCT PIPE FITTING @LABOURE						
0 USB EXTENDER ON RJ45		1 PCS	750.00	PCS		750.00
Total		851 PCS				₹ 68,145.00

Handwritten signature and date: 27/3/2019

Handwritten text: 23 n. 000056 30/3/2019

Handwritten text: BONS, modasa

Handwritten signature and date: 04/05/19

Handwritten text: High amount

Amount Chargeable (in words)

INR Sixty Eight Thousand One Hundred Forty Five Only

Company's PAN : **AKVPB9793Q**

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

for **TECHNOLOGY WORLD**
 Modasa
 Authorised Signatory

P.T. SCIENCE COLLEGE

P. O. : 113/6, GIDC Estate,
 Makarpura, Vadodara-390 010.
 Phone : 0265-2643394
 E-mail : ashok@neec.in * national@neec.in
 * accounts@neec.in



National Electricals & Electronics Corporation

Date: October 04, 2019

Dear Sir / Madam,

Greetings from National Electricals & Electronics Corporation, Vadodara.

In Reference to your resolution of setting up On Grid Solar Rooftop System at various institute of The M. L. Gandhi Higher Education Society, Modasa Here, we feel glad to receive GEDA Registration of below Institute.

Institute Name :	Mr. M.L.GANDHI H.E.SOCIETY
GEDA Registration Number :	UG/OTH/10046225
DGVCL Consumer Number :	24501029900
Premise Identity:	P.T. Science Collage
DC PV Plant Sanctioned :	7.8 KWp (24 X 0.325)

As Per Mutual Terms and Revised quotation agreed upon, we wish you to make payment / or issue Cheque with following Amount.

System Installation Cost / KW :	34,000 /- (Including GST)
Total System Cost (Basic) :	2,65,200/- (34000 X 7.8)
Invoice (BRD : 6394 , 04/10/2019) :	2,65,200/-
GEDA Registration Cost :	11,800 /-
DGVCL Meter Charge :	15453 /-
Net Plant Cost :	2,92,453 /-

As per Quotation Terms, Institute has paid below advance as on date results net overdue as per below from our side.

Advance Received till Date :	91,800 /- (Ch. No.-721)
Total Net Overdue :	2,00,653 /-

We request you to make either NEFT (Bank Details Provided) or issue cheque in favour of National Electricals & Electronics Corporation. GEDA Registration Receipt, UGVCL Estimation Receipt

Awaiting Your valuable payment.

Thanks and Regards,
 Mr Divy Ashok Patel,
 Proprietor

1,60,000
 2,92,453
 2,00,653
 91,800
 160000
 251800
 40653
 2453
 09/10/19
 15-11-19
 40653
 303mm
 40683 for NEE

B. O. : 2, Lower Ground Floor, Sampana Building, Nr. Navarangpura Bus Stand, AHMEDABAD-380 009.
 Tele Fax : 079-2644496, 26443731, E-mail : sanjay@neec.in
 Reliance : 079-30083446 / 30083449 / 30083450
 No. 22 3rd Floor, Lohana Building, Raopura, BARODA-390001. Tele Fax : 0265-2426264, (0265) 3208068

SIR P.T. SCIENCE COLLEGE, MODASA

Library Committe

- **Dr.S.D.Vediya (Botany)**
- **Dr.R.H.Parmar (Physics)**
- **Dr.S.M.Dave (Chemistry)**
- **Smt.Rathod Mina.N (Librarian)**

Sir P.T. Science College, Modasa-383315**Loan Library Books**

Year	Accession No. From	To	Accession No.	Books	Price
2018-19	-	-	-	-	-
2019-20	3921	To	3950	30	02,835
2020-21	-	To	-	-	-
2021-22	3951	To	4290	340	31,995
2022-23	4291	To	4675	285	28,447
Total				655	63,277

Sir P.T. Science College, Modasa-383315

Library Books

Year	Accession No. From	To	Accession No.	Books	Price
2018-19	7561	To	7576	16	9,979
2019-20	7577	To	-	01	620
2020-21	-	To			
2021-22	-	-	-	-	
2022-23	7578		7638	61	19,868
TOTAL				78	30,467

LIBRARY
STUDENTS VISIT DETAILS

2018-2023

YEAR	STUDENTS
2018-2019	4,765
2019-2020	7,488
2020-2021	1,243
2021-2022	2,599
2022-2023	8,195
2023-2024	
TOTAL	24,290



SIR P.T.SCIENCE COLLEGE, MODASA. DIST- ARVALLI
EDUCATIONAL INNOVATION COLLEGE DEVELOPMENT

It is certified that inventories of permanent or semi permanent assets created / acquired wholly or substantially out of the grant given by the University Grants Commission Rs. 1,57,925.00 (Rs. One Lakh Fifty Seven Thousand Nine Hundred Twenty Five Only.) to Sir P.T. Science College, Modasa. Dist. Arvalli (GUJARAT) by the University Grants Commission vide its sanctioned letter No. F.15-38/13(WRO) XII plan dated 11-03-2014 has been utilized are being maintained in the prescribed form and being kept up to date.

Sign. Of Principal

Chartered Account with Seal

Place :- Modasa

Date :- 27/12/2017

EDUCATIONAL INNOVATION COLLEGE DEVELOPMENT


Sr. No.	Item Name	Name of the Company	Bill No.	Date	Register Head	Total Amount
1	Glass materials	Hidayat Glass House	154	05/12/2014	-	1925.00
2	Mavfold Valve	Amit Enterprise	33	15/11/2014	-	20650.00
3	Desktop Lenovo No.4	Technology world	46	15/12/2014	106/24-15	79800.00
4	On Table 5*2" No.3 On Table 4*2 No.11	Vaibhav furniture	48	30/03/2015	107/2012/2014-15	56200.00
Total						1,57,925.00

(Rs. One Lac Fifty-seven Thousand Six Hundred Ninety-five Only)

Principal

Place :- Modasa

Date :-27/12/2017


Principal
Sir P. T. Science College
Modasa-383315, Dist. Arvalli.



UNIVERSITY GRANTS COMMISSION-WRO-PUNE

ASSEST CERTIFICATE
(Equipments College)

It is certified that inventories of permanent or semi permanent assets created / acquired wholly or mainly out of the grant vide its sanctioned letter No. F.15-07/13(WRO) XII Plan dated 11/03/2014 given by the University Grants Commission for Rs.412434/- (Rs. Four Lakh Twelwe Thousand Four Hundred Thirty Four Only.) are being maintained in the prescribed form and are being kept up to date.

Chartered Account with Seal

Sign. Of Principal

Place :- Modasa

Date :- 27/12/2017

EQUIPMENT


Sr. No.	Name of the Item	Quantity	Bill no. Date & Name of the Firm	Amount (Rs.)	Justification /Utility	DEAD STOCK.No.
1	Printer HP 1020	1	RT000342 28-07-2014 NEW ENNOY INFOTECH	7200/-	Teaching learning through Digital apparatus	122/14-15
2	Printer HP 1020 Plus	2	RT000300 17-07-2014 NEW ENNOY INFOTECH	14400/-		123/14-15
3	Digital Visulizer Aver CP135	1	HT/050 20-08-2014 Hi-Tech Eduzone	64550/-		124/15-16
	Magazin Stand 3 Tier	1				
	Chalk Board	4				
	News Paper Stand	1				
	Suggestion box	1				
	Fire Extenguisher 4kg	2				
4	Euro Premimum Solar 1.5 KWP Rooftop System Electrical Kit	1	21 27-05-2015 P &N Engineering & Marketing	157500/-		125/15-16
Grand Total				243650/-		

(Rs. Two Lakh Forty-three Thousand Six Hundred Fifty Only)

Principal

Place :- Modasa

Date :- 27/12/2017


Principal
Sir P. T. Science College
Modasa-383315, Dist. Arvalli.



9

RETAIL-INVOICE

TECHNOLOGY WORLD
 11 BAG-E-HIDAYAT SOCIETY
 COLLEGE ROAD MODASA-383315 GUJARAT
 E-Mail :tech.world@outlook.in

Invoice No.
R0086

Dated
6-Dec-2016
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
SIR P T SCIENCE COLLEGE MODASA
 MODASA

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	40LED TV AOC	1 PCS	26,500.00	PCS	4.762 %	25,238.07	
2	32 CHANNEL DVR CP-UVR-3201E2 HDCVI CP PLUS	1 PCS	30,500.00	PCS	4.762 %	29,047.59	
3	CCTV CABLE LOOSE	325 PCS	60.00	PCS	4.762 %	18,571.41	
4	HDD 2TB SURVEILLANCE TOSHIBA	1 PCS	6,000.00	PCS	4.762 %	5,714.28	
5	CCTV BALOON HDTV	8 PCS	200.00	PCS	4.762 %	1,523.81	
6	DOME IR CP-VCG-SD10L2-0360 CP PLUS	3 PCS	2,500.00	PCS	4.762 %	7,142.85	
7	POWER SUPPLY FOR CCTV	2 PCS	1,500.00	PCS	4.762 %	2,857.14	
						90,095.15	
OUTPUT VAT & 4%						4 %	3,603.81
ADDITIONA OUTPUT VAT & 1%						1 %	900.95
ROUND OFF							0.09
Less: OLD TV RETURN							(-) 10,000.00

OUTPUT VAT & 4%
 ADDITIONA OUTPUT VAT & 1%
 ROUND OFF
 OLD TV RETURN

Axis Bank
 Cash / Cheque / DD
 No.: 058414
 Date: 7-12-2016

Total **341 PCS**

84,600.00

Amount Chargeable (in words)

INR Eighty Four Thousand Six Hundred Only

E. & O.E

Company's VAT TIN : 24051001722
 Company's PAN : AKVPB9793Q
 Declaration

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :



GOOD SOLD AS PER TERMS & CONDITIONS PRINTED ON BACKSIDE OF INVOICE
 SUBJECT MODASA JURISDICTION ONLY

Customer's Seal and Signature

for **TECHNOLOGY WORLD**

[Signature]
 Authorised Signatory

SUBJECT TO MODASA JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE (EXTRA COPY)

HVGPS SYSTEM

Himatlal Park-2,
Azad Society,
Ahmedabad-380 015(INDIA).
Email:- hvgpssystem@gmail.com
Contact:- M 94270 71575

BUYER:-
MUNICIPAL,
T Science College,
Mansura Road, Modasa,
RAJASTHAN-383315.

Invoice No:-
R047-2

Delivery Note
R047-2

Supplier's Ref No:-
QUOTATION

Buyer's Order No:-

Dispatch Document No.:-

Dispatched Through:-

Terms of Delivery:- PAID BASIS

Invoice Date:-
25.03.2017

Terms of Payment
IMMEDIATE

Dated:-

Dated:-

Dated:-

Destination:-
MODASA

DESCRIPTION	QUAN	RATE	DISC(%)	AMOUNT
Vernier Calipers	5	440.00	9%	2002.00
Reading Telescope with Scale Arrangement	2	3000.00	9%	5460.00
Magnifying Lance	10	220.00	9%	2002.00
Stop Watch-Digital Battery Operated	7	430.00	9%	2739.00
0-250 MA AC Meter-Analog	4	450.00	9%	1638.00
3 1/2 Digit Digital Multimeter (Manual Range)	3	990.00	9%	2703.00
Electronic Standard Cell 1.018 VDC	3	1600.00	9%	4368.00
0-100 MA AC Meter-Analog	4	450.00	9%	1638.00
Reversible Key	4	220.00	9%	801.00
Tapping Key	3	70.00	9%	191.00
Relay Key	3	450.00	9%	1229.00
Simple Key One Way	6	150.00	9%	819.00
Pin & Wires for Connections electronic Circuit	6	32.00	9%	175.00
Capacitor 0.2 MFD & 0.5 MFD-Non Polar Type	4	8.00	9%	29.00
Galvanometer-30-0-30 Division	3	400.00	9%	1092.00
SUBTOTAL				26886.00

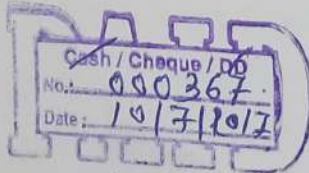
PHYCIS
SSK

No - 338/17-18³
date 13/7/17

Amount Chargeable(in words):-

---2---

Company's PAN No. AFWPB2196M
Company's VAT TIN. 24073703113
Company's CST No. 24573703113



Modasa Hvg. Bank.

D. D. No. 019480
Date



for HVGPS SYSTEM

Vikram D. Bhatt
Authorised Signatory
PROPRIETOR

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

****Subject to Ahmedabad Jurisdiction****
THIS IS A COMPUTER GENERATED INVOICE

RETAIL INVOICE (EXTRA COPY)

HVGPS SYSTEM Timatlal Park-2, Hazratnagar Society, Modasa-380 015(INDIA). Email: hvgpssystem@gmail.com Phone: M 94270 71575	Invoice No:- R047-2	Invoice Date:- 25.03.2017
	Delivery Note R047-2	Terms of Payment IMMEDIATE
R:- P. T. Science College, Hazratnagar Road, Modasa, Modasa-383315.	Supplier's Ref No:- QUOTATION	Dated:-
	Buyer's Order No:-	Dated:-
	Dispatch Document No.:-	Dated:-
	Dispatched Through:-	Destination:- MODASA
Terms of Delivery:- PAID BASIS		

DESCRIPTION	QUAN	RATE	DISC(%)	AMOUNT
Photodiode Characteristics Apparatus	2	4500.00	9%	8190.00
Absorption Co efficient of liquid using Photocell	2	6000.00	9%	10920.00
				45996.00
VAT 4% ADD VAT 1%				1840.00
				460.00
SUBTOTAL				48296.00
Rounding Off				0.00
TOTAL (Rs.)				48296.00

physics
 SSAT
 Physics Instruments

Amount Chargeable(in words):-

Indian Rupees Forty Eight Thousand, Two Hundred & Ninety Six Only

Company's PAN No. AFWPB2196M

Company's VAT TIN. 24073703113


Company's CST No. 24573703113

Buyer's VAT TIN

Buyer's CST No.

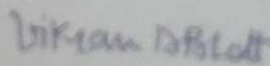
Declaration

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


Principal
Sir P. T. Science College
Modasa-383315, Dist. Anwarli



for HVGPS SYSTEM


Vikram D. Bhatt
 Authorised Signatory
PROPRIETOR

Subject to Ahmedabad Jurisdiction

THIS IS A COMPUTER GENERATED INVOICE

RETAIL INVOICE (EXTRA COPY)


STEM Park-2, Society, 380 015(INDIA). /gppssystem@gmail.com 94270 71575 College, Road, Modasa, 383315.	Invoice No:- R047-2	Invoice Date:- 25.03.2017
	Delivery Note R047-2	Terms of Payment IMMEDIATE
	Supplier's Ref No:- QUOTATION	Dated:-
	Buyer's Order No:-	Dated:-
	Dispatch Document No.:-	Dated:-
	Dispatched Through:-	Destination:- MODASA
	Terms of Delivery:- PAID BASIS	

DESCRIPTION	QUAN	RATE	DISC(%)	AMOUNT
Photodiode Characteristics Apparatus	2	4500.00	9%	8190.00
Absorption Co efficient of liquid using Photocell	2	6000.00	9%	10920.00
				45996.00
VAT 4% ADD VAT 1%				1840.00
				460.00
SUBTOTAL				48296.00
Rounding Off				0.00
TOTAL(Rs.)				48296.00

physics
 sketch
 physics instruments

Amount Chargeable(in words):-
 Indian Rupees Forty Eight Thousand, Two Hundred & Ninety Sixty Only

Company's PAN No. AFWPB2196M
 Company's VAT TIN. 24073703113
 Company's CST No. 24573703113
 Buyer's VAT TIN
 Buyer's CST No.


Principal
Sir P. T. Science College
Modasa-383315, Dist. Arvali

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



for HVGPS SYSTEM
 Vikram D Bhatt
 Authorised Signatory
PROPRIETOR

Subject to Ahmedabad Jurisdiction
 THIS IS A COMPUTER GENERATED INVOICE

REPUTED

MICRO SYSTEMS
AN ISO 9001-2008 CERTIFIED COMPANY

The right turns towards your benefit...

Manufacturer of Electronics Laboratory Balance, Industrial Scale
Table Top Scale, Platform Scale, Piece Counting Scale,
Crane Scale, Weigh bridge, Weighing Systems.

340/2017-18

RETAIL INVOICE

ORIGINAL

TO, **SIR P.T.SCIENCE COLLEGE.**
THE PRINCIPAL, COLLEGE CAMPUS, DHANSURA
RD., TA-MODASA, SABRAKANTHA, GUJ.

Invoice No :- **RO/0019** Date :- 31-03-17
Bill Book No:- Computerised
Ch.No :- Date :-
P.O.No :- **VERBAL** Date :- 31-03-17

D.P. No. 096022

Transport :- L.R. No :- L.R.Date:-

Sr No	Description	HSN NO	Unit	Qty	Rate	Amount
1	'REPTECH' MAKE DIGITAL WEIGHING SCALE OF MODEL- RA-203, MAX. CAP.- 200 GR., ACCURACY- 0.001 GR., CLASS- (I), WITH STANDARD BRIZE SHIELD		NOS	2.00	18,000.00	36,000.00
				2.00		

Tax Type :- 12.5 % VAT

Party's T.I.N.NO. :-
Party's C.S.T.NO. :-
Goods Despatch From :
Against Form:-
Due Date :- 31-03-17

Basic Amount:- 36,000.00
V.A.T. @12.50% :- 4,500.00
ADD. TAX @2.50% :- 900.00

REMARK :-
RUPEES : FORTY ONE THOUSAND FOUR HUNDRED ONLY
B.S.T.(T.I.N.)NO: 24070901041
MANU. L. C. NO.:- CLM/VNP/MANU./344/2004
LEGAL METROLOGY L. C. NO.:- REF. RD/257/96 Dt. 4-5-96
C.S.T.(T.I.N.)NO: 24570901041

Terms & Condition :-

Handwritten signature and date: 24/04/17

Cash / Cheque / DD
No: 000370
Date: 13-7-17

E.&O.E.
For, REPUTED MICRO SYSTEMS

(Authorised Signatory)

We read, understood & accept all the terms & conditions mention above.
:- CUSTOMER'S SIGN. WITH SEAL

REPTECH
E.M.F.C. BASED TECHNOLOGY

9, Puri Appartment, B/h. Diamond Square Complex, Nr. Navjivan Press, Income Tax, A'bad 380014 (Guj.)
Telefax: 079 27540018 M.: +91 98250 42648
Email: reputedms@yahoo.co.in, info@reptechindia.com Website: www.reptechindia.com

D. P. No. 096021

ORIGINAL

RETAIL INVOICE

To, The Principal Sir Pursotamsdas Thakordas Science College, Post Box No. 1, Modasa-383315		Invoice No. 041/LT/17			Dt. 27/06/17	
		Del Challan No. 050/H/LT/2017			Dt. 27/06/17	
		P.O. No. Nil			Dt. 31/03/17	
		Dispatched Through Speed Post Parcel			Dt. 27/06/17	
Sr. No.	Description	Qty	Rate Rs.	Per	Amount Rs.	
1.	SYSTRONICS make Digital pH Meter with electrode Model: 335 Sr. No. 10435, 10436	2 No	10,300.00	Each	20,600.00	
Rupees: Twenty Three Thousand Six Hundred Ninety Only.		Total...		20,600.00		
		Less: Discount @10%		2,060.00		
		Sub Total		18,540.00		
		Plus: Reimbursement of Excise Duty Paid....		2,060.00		
		Sub Total		20,600.00		
		Plus : VAT @12.5% ...		2,575.00		
		Plus : Additional VAT @2.5%...		515.00		
		Grand Total ...		23,690.00		
				=====		

34/5/55/2017

PAID
Cash / Cheque / DD
No. 000376
Date: 13-7-17
M. A. G. S.

23690/-
11760/-

35450/-

GST TIN No: 24073401733 Dtd. 25/09/05
CST TIN No: 24573401733 Dtd. 25/09/05
PAN No. AAAPL7703R

DsA

04/07/17

Chemistry
Instruments

For, LABTRONIK
The... ..

Terms:

1. PROPERTY: Goods shall remain the property of the supplier until payment In full has been made. The supplier reserves the right to enter the purchaser's Premises to recover goods remaining unpaid for after the due payment date.
2. Interest @24% p.a will be charged extra for payment after due date.
3. Our responsibility ceases immediately goods is/are delivered to the carriers.
4. All disputes Subject to Ahmedabad jurisdiction only.

ORIGINAL

RETAIL INVOICE

To, The Principal Sir Pursotamdas Thakordas Science College, Post Box No.1, Modasa-383315		Invoice No. 042/LT/17			Dt.27/06/17
		Del Challan No. 050/H/LT/2017			Dt.27/06/17
		P.O. No. Nil			Dt. 31/03/17
		Dispatched Through Speed Post Parcel			Dt. 27/06/17
Sr. No.	Description	Qty	Rate Rs.	Per	Amount Rs.
1.	SYSTRONICS make Digital Photoelectric Colorimeter with 8 filters (1 ml) Model-112 Sr. No. 11880	1 No	11,200.00	Each	11,200.00
Rupees: Eleven Thousand Seven Hundred Sixty Only.		Total...			11,200.00
		Less: Discount @10%			1,120.00
		Sub Total			10,080.00
		Plus: Reimbursement of Excise Duty Paid....			1,120.00
		Sub Total			11,200.00
		Plus : VAT @4% ...			448.00
		Plus : Additional VAT @1%...			112.00
		Grand Total ...			11,760.00

Cash / Cheque, P.O.
No. 000371
Dt. 13-7-17
No. 9163

Handwritten signature

Handwritten mark

GST TIN No: 24073401733 Dtd. 25/09/05
CST TIN No: 24573401733 Dtd. 25/09/05
PAN No. AAAFL7703R

Handwritten signature
24/08/13
Chemistry Instruments

For, LABTRONIK
Handwritten signature

- Terms:
- PROPERTY: Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the purchaser's Premises to recover goods remaining unpaid for after the due payment date.
 - Interest @24% p.a will be charged extra for payment after due date.
 - Our responsibility ceases immediately goods is/are delivered to the carriers.
 - All disputes Subject to Ahmedabad jurisdiction only.

339/2017-18

D.D.N. 096019

Subject to Ahmedabad Jurisdiction

Phone: (0) 27540296
Phone: 94265 45507

RETAIL INVOICE

E-mail: chemtradersabd@gmail.com



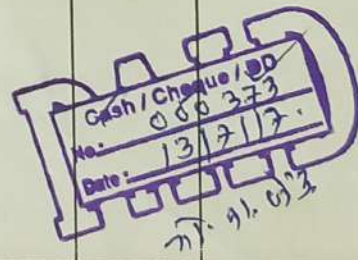
201, PUNIT PLAZA,
B/H, NAVGUJARAT COLLEGE,
ASHRAM ROAD,
AHMEDABAD - 380014

To,
SIR P.T. SCIENCE COLLEGE
P.O.NO.1,
MODASA
DIST.-ARAVALLI.

Bill No C/017
Bill DT: 27-Apr-2017
D. S. No: 4/10

Sr. No	PARTICULARS	QTY.	RATE	PER	AMOUNT
1	CONDUCTIVITY METER	2	10,800.00	EACH	21,600.00
2	POTENTIOMETER	1	6,600.00	EACH	6,600.00
3	CONDUCTIVITY CELL	2	2,400.00	EACH	4,800.00
4	SILVER ELECTRODE	2	900.00	EACH	1,800.00
5	PLATINUM ELECTRODE	2	1,900.00	EACH	3,800.00
SUB.TOTAL					38,600.00
VAT - 5%					1,930.00

32/2/26
SS Lab
Dist. Instruments
Non-secular
Jaiy
01/07/2017



Total Amount (In Words): **40,530.00**
RUPEES FORTY THOUSAND FIVE HUNDRED THIRTY ONLY

TOTAL :- 40,530.00
Round Off: 0.00
Net Payable 40,530.00

BANK DETAILS
S. B. I. A/C NO.: 102955 08692
D.F.C. - Ashram Road | SBI - Ashram Road
No.: 00692560011538 | A/c. No.: 10295508692
C : HDFC 0000069 | IFSC : SBIN0002628

H. D. F. C. A/C NO. : 0069 256 0011538

For, **CHEM Traders** (Ahmedabad)

No.24073000739 Dt. 1-7-02

Payment should be made direct to firm by cheque / D. D. Only
Interest @ 12% will be charged if Bill not paid within 30 days.

Proprietor / Executive

Tax Invoice

67

ANSHYAM TRADING CO.
 P. KHADAYATA BOARDING
 P. PATEL JEWELLERS SHOW ROOM
 STATION ROAD, MODASA
 GSTIN/UIN: 24ACPPP7556D1ZA
 State Name : Gujarat, Code : 24
 E-Mail : akashpatel9644@gmail.com

BUYER
SRIPAT SCIENCE COLLEGE
 MODASA
 MOB: 8200425109
 State Name : Gujarat, Code : 24

Invoice No. **127**
 Delivery Note
 Supplier's Ref. **143**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Bill of Lading/LR-RR No. **dt. 9-Jul-2018**
 Terms of Delivery

Dated **9-Jul-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No.

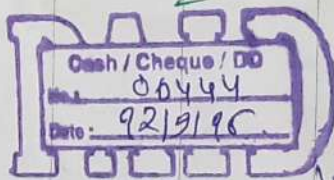
Biology Department

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LG REF.GL-B181RSHW.ASHZEBN 805NRES024641		1 nos	11,718.75	nos	8 %	10,781.25
						14 %	1,509.38
						14 %	1,509.38
	Less: ROUND OFF						(-0.01)
	Total		1 nos				₹ 13,800.00

Amount Chargeable (in words) **INR Thirteen Thousand Eight Hundred Only**

HSN/SAC

Handwritten notes:
 6116/2018
 27/3/2018
 All



Handwritten notes:
 51135

NON-RECURRING
Biology Department

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,781.25	14%	1,509.38	14%	1,509.38	3,018.76
Total		1,509.38		1,509.38	3,018.76

Tax Amount (in words) : **INR Three Thousand Eighteen and Seventy Six paise Only**

Company's PAN : **ACPPP7556D**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Biology Department
Science College
MODASA

PASSED FOR PAYMENT

Handwritten signature
Principal

for **GHANSHYAM TRADING CO.**

Handwritten signature
Authorised Signatory

This is a Computer Generated Invoice

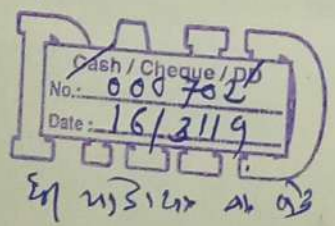
BILL OF SUPPLY

TECHNOLOGY WORLD 1/38 MARKETYARD STATION ROAD OPP APSARA CINEMA MODASA-383315 GUJARAT GSTIN/UIN: 24AKVPB9793Q1ZZ State Name : Gujarat, Code : 24 E-Mail : tech.world@outlook.in	Invoice No. TW00090	Dated 11-Mar-2019
	Supplier's Ref.	Mode/Terms of Payment
Consignee SIR P T SCIENCE COLLEGE MODASA State Name : Gujarat, Code : 24	Terms of Delivery	
Buyer (if other than consignee) SIR P T SCIENCE COLLEGE MODASA State Name : Gujarat, Code : 24		

69

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO ALL IN ONE 520 INTEL CORE I3 7th gen 4GB DDR4 1 TB HDD (7200 RPM) Wireless KBD + Mouse 720P Camera + MIC 802.11AC + BT4.0 3 in 1 Card Reader Slim DVD Integrated Graphics HDMI In & Out Silver Color 21.5 FHD BORDERLESS (1920x1080p) Win 10 Home 1 Years Onsite Warranty	7 PCS	36,000.00	PCS		2,52,000.00
Total		7 PCS				2,52,000.00

ગણતરી કરાઈ છે ✓
 રકમ. નં. ૦૦૦૭૦૨
 11/03/19
 જાણીતું
 ૧૬/૩/૧૯
 જાણીતું



Amount Chargeable (in words) **INR Two Lakh Fifty Two Thousand Only** **₹ 2,52,000.00**
 E. & O.E

Company's PAN : AKVPB9793Q
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO MODASA JURISDICTION
 This is a Computer Generated Invoice



HVGPS SYSTEM

ORIGINAL • DUPLICATE • TRIPLICATE

GSTIN:-24AFWPB2196M1ZY

STATE:- GUJARAT

CODE:-24

B/22 Himatlal Park-2,

Near Azad Society,

Ahmedabad-380 015(INDIA).

Email:- hvgpssystem@gmail.com; Contact:- M 94270 71575

TAX INVOICE

Invoice No:-083

Date:-03/10/2019

Purchase Order No:-

Challan No:-083

Date:-03/10/2019

Payment Terms:-Immediate

Desp To:-MODASA

Date:-

Mode of Despatch:-Personally

BUYER:-

CONSIGNEE:-

PRINCIPAL,

PRINCIPAL,

Sir P T Science College,
Dhansura Road, Modasa,

Sir P T Science College,
Dhansura Road, Modasa,

GUJARAT-383315.

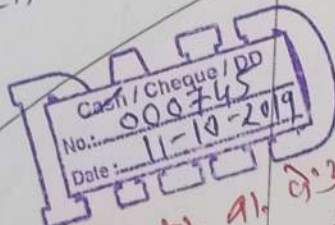
GUJARAT-383315.

GSTIN:-

GSTIN:-

SR NO	PRODUCT NAME AND DESCRIPTION	HSN CODE	RATE	QTY	DISCO UNT(%)	TAXABLE AMOUNT
1	Travelling Microscope 2 Position(0.01 mm)	9027	6000.00	2	10%	10800.00
2	Travelling Microscope 3 Position(0.01 mm)	9027	7600.00	1	10%	6840.00
3	Spectrometer-Deluxe Model 6" SS Scale	9027	8000.00	1	10%	7200.00
4	Spectrometer-Deluxe Model 7" SS Scale	9027	8800.00	1	10%	7920.00
5	Lloyd's Mirror Experiment-Complete	9031	12500.00	1	10%	11250.00
6	Babinet Compensator	9031	19588.00	1	10%	17629.20
7	Microprocessor Kit	9031	8970.00	1	10%	8073.00
8	Wein Bridge Oscillator Circuit	9031	3025.00	1	10%	2722.50

29/09/2019 SS 2219 A/C



29/10/2019 A/C

Total Amount in Words:- Rupees Eighty Five Thousand, Four Hundred & Seventy Two Only.

TOTAL TAXABLE AMOUNT	72434.70
ADD CGST 9%	6519.00
ADD SGST 9%	6519.00
ADD IGST	0.00
Rounding Off(+/-)	0.00
TOTAL INVOICE AMOUNT	85472.70

Bank Details:- Indian Overseas Bank, Ahmedabad.

TGS/NEFT Code:-IOBA0001042

Account No:-104202000001065

Terms & Conditions:-

Goods once sold will not be taken back under any circumstances.

Interest @24% will be charged if the payment is not made within stipulated period.

We reserves right to enter the Buyer's premises to recover goods if the amount remains unpaid after the due date.

Claims for Shortage, Damage, Breakage should be reported within 24 hours on receipt of the goods.



for HVGPS SYSTEM

Vikram Bhatt
Authorised Signatory

04/10/19

Subject to Ahmedabad Jurisdiction

GST-INVOICE

FT

NEW ENJOY INFOTECH
 3/38 MARKETYARD OPP GALAXY COMPLEX
 STATION ROAD MODASA-383315
 GUJARAT-
 GSTIN/UIN: 24AFVPB7503B1ZT
 State Name : Gujarat, Code : 24
 E-Mail : newenjoy@outlook.com

Invoice No. **NE0000823/201920** Dated **11-Feb-2020**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
SIR P T SCIENCE COLLEGE
 MODASA
 State Name : Gujarat, Code : 24

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER 2900B CANON	84433290	1 PCS	8,220.34	PCS		8,220.34
							CGST 739.83
							SGST 739.83
							Total 1 PCS ₹ 9,700.00

Handwritten notes:
 1145/27 Ret 121 & 1.
 Cheq. No 000797
 21/03/21 71/21
 13/02/2020

Amount Chargeable (in words)
 INR Nine Thousand Seven Hundred Only

₹ 9,700.00
 E. & O.E

Company's PAN : AFVPB7503B
 Declaration
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE
 2. WARRANTY AS PER TREMS & CONDITIONS OF MANUFACTURER
 WILL NOT COVER ANY DAMAGE OR BURNT
 3. PAYMENT BY CHQ/DD/NEFT/RTGS ONLY BANK DETAIL GIVEN BELOW
 4. CUSTOMER WILL NOT ELIGBLE FOR ANY SERVICE BEFORE FULL PAYMENT OF BILL
 5.

for NEW ENJOY INFOTECH
 Modasa
 Authorised Signatory

SUBJECT TO MODASA JURISDICTION
 This is a Computer Generated Invoice

STN: 24ACIPS6498J1ZU
(Composition Dealer)

BILL OF SUPPLY

PH.: 079 - 27544136

M.: 94263 63916

Subject to Ahmedabad Jurisdiction

DEBIT BILL

E-mail: dhavalsalesindia@gmail.com

Dhaval Sales (India)

Dealers in : Scientific Apparatus, Sports Goods, Writing Board, Display Board & Furniture Items

202, Punit Plaza, Behind Nav Gujarat College, Off Ashram Road, Ahmedabad - 380014.

To,

SIR P.T. SCIENCE COLLEGE

P.O.NO.1,
MODASA
DIST.-ARAVALLI .

Bill No D/336/19-20

Bill DT: 31-Dec-2019

D. S. No:

Sr. No	PARTICULARS	QTY	RATE	PER	AMOUNT
1	GREEN BOARD:8X4	1	5,200.00	EACH	5,200.00

Handwritten signature and date: 08/01/2020

Stamp: Cash / Cheque / DD No. 000783 Date: 3-1-2020
The Modern Narmik Bank

Total Amount (In Words):

5,200.00

RUPEES FIVE THOUSAND TWO HUNDRED ONLY

TOTAL : - 5,200.00

Round Off: 0.00

Net Payable 5,200.00

S. B. I. A/C NO. 10295509505

HDFC A/C NO. 00692560011545

Terms and Conditions:
All Rates are Inclusive of GST.
Payment direct to the Firm, by D.D./ Cheque only.
Payment within 30 days from bill date, after that interest will be charged @ 16%.
Breakage/shortage will be replaced/fulfilled if not reported within 3 days after delivery.

E.&O.E.

For, **Dhaval Sales (India)**

Bank Details - HDFC Bank - Ashram Road
A/C. No.: 00692560011545 - IFSC: HDFC0000069

Handwritten signature: S.M.
Proprietor

AMBER THERMOMETERS

Manufacturers & suppliers of all kinds of glassware, plasticware, thermometers, hydrometers, school and college lab material, chemicals and all laboratory instruments.

Amber Thermometers

Plot No. J-1, 5/11, Phase-I
Nr. R.M. Engineering,
Valva, Ahmedabad-382445
Ph: 25831101, 25834055
GSTIN/UIN: 24ACMP13624R1Z7
State Name: Gujarat, Code: 24
E-Mail: amberthermometers@gmail.com

Buyer

Sir P T Science College
The Principal,
Sir P T Science College
College Campus, Dhansura Road,
Modasa-383315.
State Name : Gujarat, Code : 24.
Place of Supply : Gujarat

Invoice No. **GR/19-20/183** e-Way Bill No. **20-Mar-2020**
Delivery Note **GR-183** Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date **20-Mar-2020**
Despatched through Destination
Terms of Delivery

Handwritten signature and notes in blue ink.

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Conductivity Meter Equiptronics EQ-667	90278090	18 %	1 Each	9,380.00	Each		9,380.00
2	Ph Meter Equiptronics EQ-610	90278090	18 %	1 Each	8,120.00	Each		8,120.00
3	Colorimeter Equiptronics EQ-650A	90278020	18 %	1 Each	8,550.00	Each		8,550.00
4	Digital Polarimeter Equiptronics EQ-801	90275030	18 %	1 Each	33,987.00	Each		33,987.00
								60,037.00
								5,403.33
								5,403.33
								0.34
Total								₹ 70,844.00

CGST
SGST
Ro. Off

**CHEMISTRY DEPARTMENT
SCIENCE COLLEGE, MODASA**

Total

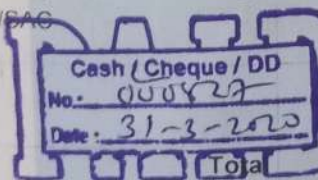
4 Each

₹ 70,844.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90278090	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
90278020	8,550.00	9%	769.50	9%	769.50	1,539.00
90275030	33,987.00	9%	3,058.83	9%	3,058.83	6,117.66
Total	60,037.00		5,403.33		5,403.33	10,806.66



Tax Amount (in words)

Indian Rupees Ten Thousand Eight Hundred Six and Sixty Six paise Only

Company's VAT TIN : 24075600833
Company's CST No : 24575600833
Declaration

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 1007002100017872
Branch & IFS Code : Vatva & PUNB0100700

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

for Amber Thermometers

Handwritten signature
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

J-1, 5/11, Nr. R.M. Engg., G.I.D.C., Ph-1, Vatva, Ahmedabad-382445
Ph: (O)079-25831101, 25834055 M : 9825073521, 9879013521
Email: amberthermometers@gmail.com
Website: http://www.amberthermometers.com



GST-INVOICE

NEW ENJOY INFOTECH
 38 MARKETYARD OPP GALAXY COMPLEX
 STATION ROAD MODASA-383315
 GUJARAT-
 GSTIN/UIN: 24AFVPB7503B1ZT
 State Name : Gujarat, Code : 24
 E-Mail : newenjoy@outlook.com

Buyer
SIR P T SCIENCE COLLEGE
 MODASA
 State Name : Gujarat, Code : 24

Invoice No.
NE0000920/201819

Dated
18-Mar-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

F

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER M1005 HP	84433100	1 PCS	13,813.56	PCS		13,813.56
	CGST						1,243.22
	SGST						1,243.22
Total			1 PCS				₹ 16,300.00

ગણતરી કરાયા છે.

19/03/2019

Tmkijaz
Arendra

check. No 61
G/S with serials
dt. 24/3/19

Amount Chargeable (in words)
INR Sixteen Thousand Three Hundred Only

Company's PAN : AFVPB7503B

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

for NEW ENJOY INFOTECH



Authorised Signatory

SUBJECT TO MODASA JURISDICTION
 This is a Computer Generated Invoice

SUBJECT TO MODASA JURISDICTION

Dated 30-Mar-2019

F

TW000100

TECHNOLOGY WORLD
 1/38 MARKETYARD STATION ROAD
 OPP APSARA CINEMA MODASA-383315
 GUJARAT
 Gujarat - 383315, India
 GSTIN/UIN: 24AKVPB9793Q1ZZ
 State Name : Gujarat, Code : 24
 E-Mail : tech.world@outlook.in

BILL OF SUPPLY

Party : **SIR P T SCIENCE COLLEGE**
 MODASA
 Gujarat - 383315, India
 State Name : Gujarat, Code : 24

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
IR DOME DS-2CE5AD0T-IRPF 3.6MM HIKVISION		9 PCS	1,750.00	PCS		15,750.00
IR BULLETE DS-2CE56AD0T HIKVISION		3 PCS	2,000.00	PCS		6,000.00
POWER SUPPLY FOR CCTV		2 PCS	800.00	PCS		1,600.00
BNC CONNECTOR		42 PCS	25.00	PCS		1,050.00
DC PIN		16 PCS	20.00	PCS		320.00
8 CH DVR 7A08HQHI-K1 HIKVISION		1 PCS	6,000.00	PCS		6,000.00
2TB HDD SURVEILLANCE WD		1 PCS	5,350.00	PCS		5,350.00
RACK 6 U WITH FULL ACCESSORIES DLINK		1 PCS	4,200.00	PCS		4,200.00
CCTV CABLE LOOSE 3+1 PLATINUM LOTUS		775 PCS	35.00	PCS		27,125.00
WITH CONDUCT PIPE FITTING @LABOURE						
0 USB EXTENDER ON RJ45		1 PCS	750.00	PCS		750.00
Total		851 PCS				₹ 68,145.00

Handwritten signature and date: 27/3/2019

Handwritten text: 23 n. 000056 30/3/2019

Handwritten text: BOK, modasa

Handwritten signature and date: 04/05/19

Handwritten text: High amount

Amount Chargeable (in words)

INR Sixty Eight Thousand One Hundred Forty Five Only

Company's PAN : **AKVPB9793Q**

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

for **TECHNOLOGY WORLD**
 Modasa
 Authorised Signatory

P.T. SCIENCE COLLEGE

P. O. : 113/6, GIDC Estate,
 Makarpura, Vadodara-390 010.
 Phone : 0265-2643394
 E-mail : ashok@neec.in * national@neec.in
 * accounts@neec.in



National Electricals & Electronics Corporation

Date: October 04, 2019

Dear Sir / Madam,

Greetings from National Electricals & Electronics Corporation, Vadodara.

In Reference to your resolution of setting up On Grid Solar Rooftop System at various institute of The M. L. Gandhi Higher Education Society, Modasa Here, we feel glad to receive GEDA Registration of below Institute.

Institute Name :	Mr. M.L.GANDHI H.E.SOCIETY
GEDA Registration Number :	UG/OTH/10046225
DGVCL Consumer Number :	24501029900
Premise Identity:	P.T. Science Collage
DC PV Plant Sanctioned :	7.8 KWp (24 X 0.325)

As Per Mutual Terms and Revised quotation agreed upon, we wish you to make payment / or issue Cheque with following Amount.

System Installation Cost / KW :	34,000 /- (Including GST)
Total System Cost (Basic) :	2,65,200/- (34000 X 7.8)
Invoice (BRD : 6394 , 04/10/2019) :	2,65,200/-
GEDA Registration Cost :	11,800 /-
DGVCL Meter Charge :	15453 /-
Net Plant Cost :	2,92,453 /-

As per Quotation Terms, Institute has paid below advance as on date results net overdue as per below from our side.

Advance Received till Date :	91,800 /- (Ch. No.-721)
Total Net Overdue :	2,00,653 /-

We request you to make either NEFT (Bank Details Provided) or issue cheque in favour of National Electricals & Electronics Corporation. GEDA Registration Receipt, UGVCL Estimation Receipt

Awaiting Your valuable payment.

Thanks and Regards,
 Mr Divy Ashok Patel,
 Proprietor

1,60,000
 2,92,453
 2,00,653
 91,800
 160000
 251800
 40653
 2453
 09/10/19
 15-11-19
 40653
 303mm
 40683 for NEE

B. O. : 2, Lower Ground Floor, Sampana Building, Nr. Navarangpura Bus Stand, AHMEDABAD-380 009.
 Tele Fax : 079-2644496, 26443731, E-mail : sanjay@neec.in
 Reliance : 079-30083446 / 30083449 / 30083450
 No. 22 3rd Floor, Lohana Building, Raopura, BARODA-390001. Tele Fax : 0265-2426264, (0265) 3208068

1. PC Quest.
2. Data Quest
3. Arthsankalan (Gujarati)
4. Yojana (Gujarati)
5. Akhandanand (Gujarati)
6. Adilok
7. Kumar (Gujarati)
8. Navnit Samparn (Gujarati)
9. Niramay (Gujarati)
10. Buddhiprakash (Gujarati)
11. Pustkalay (Gujarati)
12. Vigyan Drashti (Gujarati)
13. Shikshansudha (Gujarati)
14. Olakh (Gujarati)
15. Nari shakti Ane Samaj (Gujarati)
3. Popular magazine/News Magazine.

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Computers, Printer With Zerox.

• Library & Information Services:-

Circulation, Inter library Loan, book bank-issuing for whole year, Reference service, counseling, etc

* List of journals and periodicals:-

1. Peer reviewed journals

1. Current Science

2. Resonance Journal Of Science Education

3. Indian Journal Of Experimental Biology

4. Indian Journal Of Pure & Applied Physics

5. Asian Journal Of Chemistry

University News

2. Popular Subjects Periodicals

*** Mission:-**

To assist the students by continuous whole hearted various types efforts, events and competitions in gaining meaningful knowledge in transparent manner.

*** Library Time:-**

GRANTED 11.00 TO 05.00

• STAFF:-

Librarian:- Mrs. Mina Kumari N. Rathod

Librarian Peon:- Rudra Pranami

• SUBJECTS:-

**Chemistry, Physics, Biology,
Mathematics, Microbiology. Reference
Books & textbooks are available in English,
Hindi, Gujarati languages, Audio & Video
CD,s are**

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The Library is housed library in a separate building in a campus having total $67'3'' \times 27'6'' = 1857'48''$ carpet area. it is well equipments, counseling center, furniture and reading room and counseling tools facilities to slant their knowledge. It also provides the opportunities for their multidimensional development of stakeholders with reading material.

Vision:-

To mould the youth knowledgeable, competent and self-sufficient by imparting bound knowledge among them who will contribute in building

SIR P.T. SCIENCE COLLEGE, MODASA

Library Committe

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- Dr.R.H.Parmar (Physics)
- Dr.S.M.Dave (Chemistry)
- Smt.Rathod Mina.N (Librarian)

6. Dictionary of organic compounds.6v
7. Oxford Advanced Learner's Dictionary.2v
8. Condensed Chemical Dictionary.2v
9. Gould Medical Dictionary.
10. Electronic Dictionary.
11. Macmillan Dictionary of Chemistry.
12. Reader's Library of Modern Knowledge.
13. Wilson and Gisvold's Textbook of Organic Medicinal and Pharmaceutical Chemistry.6v

(Gujarati)

5. World In Box (Gujarati)

6. Competition affairs (Gujarati)

7. Employment News (Hindi)

8. Competition Success Review (Eng)

10. Master Key To Compititive Exam

*** Some Important Reference Sources**

The Library has reference books that includes some important widely used by the users.

1. Gujarati Encyclopedia.25v ed by Dr Dhirubhai Thaker

2. Encyclopedia of Chemical Technology.22v

3. Gujarati-English Encyclopedia

4. Everyman's Encyclopedia.6v

E ENCYCLOPEDIA

2. Sadhna (Gujarati)

4. NBT News Letter

5. Chitralkha (Gujarati)

6. Abhiyan (Gujarati)

7. Down To Earth

8. Physics For You

9. Chemistry Today

10. Mathematics Today

11. Biology Today

12. Current Science

20. Kranti (Hindi)

3. Magazines For General knowledge and
Competitive Examinations

1. Latest Facts in Genral Knowledge
(Gujarati)

2. Pratiyogita Darpan (Hindi)

3. Sarvotam Karkirdi Margdarshan

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2019-2023

YEAR	STUDENTS
2019-2020	7,488
2020-2021	1,243
2021-2022	2,599
2022-2023	8,195
2023-2024	
TOTAL	19,525

સર પી.ટી.સાયન્સ કોલેજ પુસ્તકાલય, મોડાસા.

2022-2023

૦૧	રસાયણ	૫૫૯૯	૫,૦૭,૮૬૪-૨૯
૦૨	ગણિત	૨૭૪૯	૧૩,૮,૧૨૨ ૩૮-
૦૩	ભૌતિક	૩૧૫૫	૨,૦૩,૭૮૨ ૩૬-
૦૪	જીવ વિજ્ઞાન	૨૪૭૬	૨,૧૫,૪૪૩ ૪૫-
૦૫	ગુજરાતી	૨૨૨૬	૫૯ ૮૩-૯૮૫,
૦૬	અંગ્રેજી	૧૭૯	૧૩,૬૯૩ ૬૨-
૦૭	રેફરન્સ બુક્સ	૬૩૦	૮૧ ૦૩-૯૨૯,
૦૮	હિન્દી	૩૧	૪૩૨ ૧૦-
૦૯	ઈતિહાસ	૩૦	૧ ૮૦-૬૪૦,
૧૦	ફાર્મસી	૩૫	૫ ૮૦-૮૬૧,
૧૧	ભૂગોળ	૯૬	૨ ૬૦-૪૫૧,
૧૨	ગૃહવિજ્ઞાન	૧૨	૬૧૮ ૦૦-
૧૩	માઈક્રોબાયોલોજી	૯૭	૫૭ ૦૦-૭૯૮,
૧૪	પ્રાણીશાસ્ત્ર	૨૫	૧ ૦૦-૭૫૦,
	સી.ડી.	૧૬૫	૪ ૦૦-૨૦૦,
	ટોટલ	૧૭,૩૪૦	૧૨,૯૫,૮૪૩-૨૮
	યુ ક્વાટો.સી.જી.		૪૬ ૦૦-૩૯૮,
			૧૩,૪૨,૨૪૧.૨૮
	ખોવાયેલ રદ બાતલ બુક્સ	૧,૨૨૦	૫૪ ૮૫-૩૯૫,
	કુલ ટોટલ	૧૮,૫૬૦	૧૨,૮૭,૮૪૫-૪૩



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Start Month *

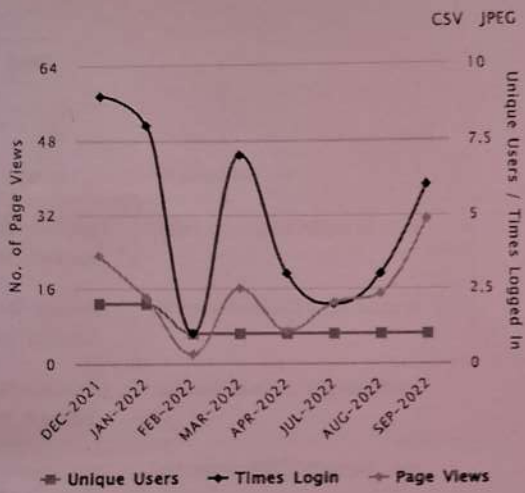
End Month *

2021-12

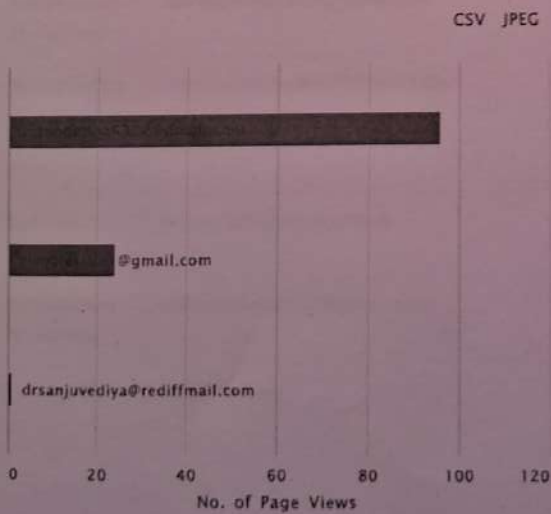
2022-12

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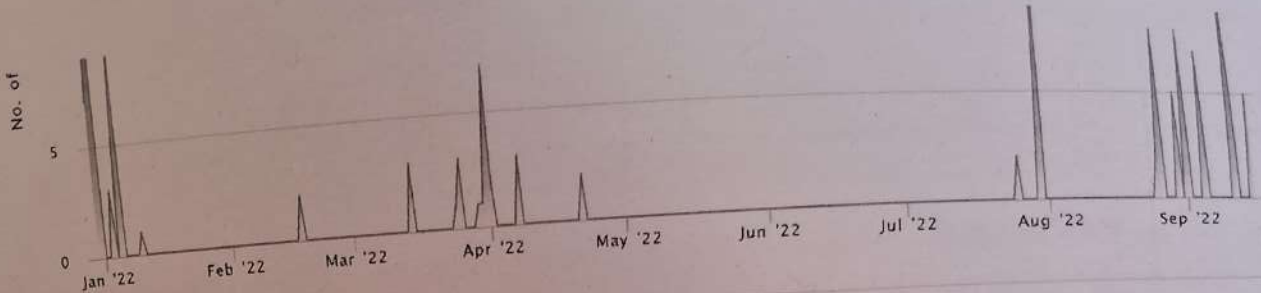


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Search:

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Name	Username	Department	Month	Year	Times Logged In	Page Views
Minakumari N. Rathod	rathodmina6322@gmail.com		09	2022	6	31
Minakumari N. Rathod	rathodmina6322@gmail.com		08	2022	3	15
Minakumari N. Rathod	rathodmina6322@gmail.com		07	2022	2	13
Minakumari N. Rathod	rathodmina6322@gmail.com		04	2022	3	7
Minakumari N. Rathod	rathodmina6322@gmail.com		03	2022	7	16
Minakumari N. Rathod	rathodmina6322@gmail.com		02	2022	1	2
Dr.S.DVediya	drsanjuvediya@rediffmail.com	Botany	01	2022	1	1
Navinbhai Patel	napatel1961@gmail.com	Office	01	2022	7	13
Navinbhai Patel	napatel1961@gmail.com	Office	12	2021	2	11
Minakumari N. Rathod	rathodmina6322@gmail.com		12	2021	7	12

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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/4912

Date: 2021-07-30
Invoice No.: NLIST/21-22/1503
College GST No.: Not Available
College GST State Code: GJ [24]

Name and Address of Subscriber

To
The Principal
Sir P.T.Science College
College Campus, Dhansura Road
Modasa
Gujarat - 383315

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@9.00%	450.00
		SGST@9.00%	450.00
		IGST@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-07-30

Receipt No: 52973

Received with thanks from Sir P.T.Science College, Modasa, Gujarat

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXSK212110012723
Dated 2021-07-30 drawn on AXIS BANK Payable at Gandhinagar, Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-12-22 05:45:27

INFLIBNET Ref No : INF/N-LIST/2021/4912

GSTIN. 24AAATI1480J1ZS.

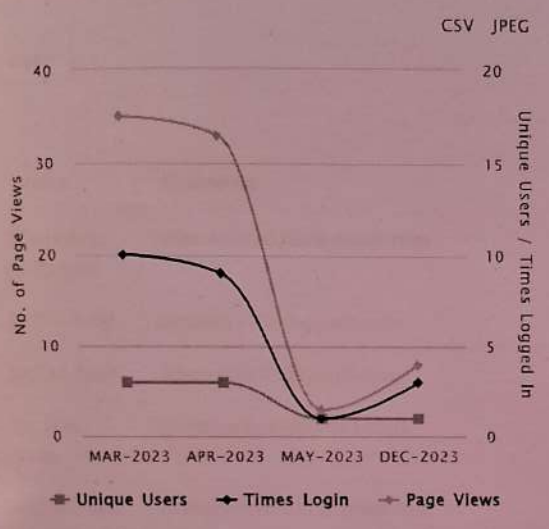
Start Month *
2022-12

End Month *
2023-12

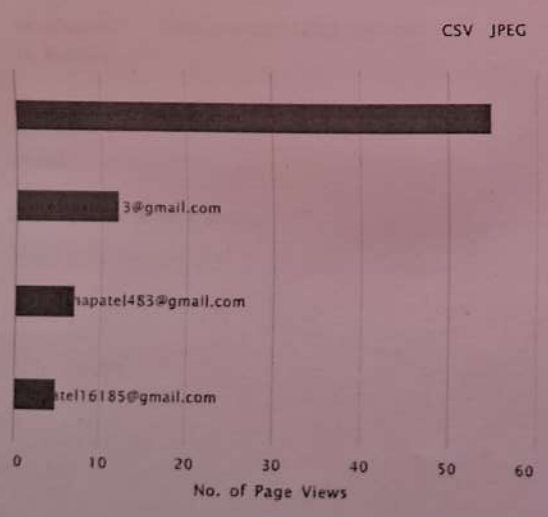
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Invoice

Ref No.: INF/N-LIST/2022/4912

Date: 2022-04-04
Invoice No.: NLIST/22-23/65
College GST No.: Not Available
College GST State Code: GJ [24]

Name and Address of Subscriber

To
The Principal
Sir P.T.Science College
College Campus, Dhansura Road
Modasa
Gujarat - 383315

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@9.00%	450.00
		SGST@9.00%	450.00
		IGST@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-04

Receipt No: 66

Received with thanks from Sir P.T.Science College, Modasa, Gujarat

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXSK220940023208
Dated 2022-04-04 drawn on AXIS BANK Payable at Gandhinagar, Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) Jurisdiction only
Online Printed Date : 2023-12-22 05:46:40
INFLIBNET Ref No : INF/N-LIST/2022/4912
GSTIN. 24AAAT11480J1ZS.



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coll@h.a.p04912321209	03	2015	11
coll@h.a.p04912321209	04	2015	34
coll@h.a.p04912321209	07	2015	9
coll@h.a.p04912321209	08	2016	105
coll@h.a.p04912321209	03	2017	217
coll@h.s.k04912121209	01	2015	64
coll@kames04912131209	12	2014	41
coll@m.s.j04912911209	12	2014	144
coll@m.s.j04912911209	01	2015	2
coll@meena04912531209	07	2016	253

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coll@r.hpa04912511209	12	2014	54
coll@v.r.p04912621209	12	2014	56
dr_kppatel_165@yahoo.com	08	2021	11
dr_kppatel_165@yahoo.com	09	2021	113
drsanjuvediya@rediffmail.com	12	2014	52
drsanjuvediya@rediffmail.com	01	2015	8
drsanjuvediya@rediffmail.com	08	2021	41
drsanjuvediya@rediffmail.com	09	2021	42
glv2008@yahoo.com	08	2021	20
glv2008@yahoo.com	09	2021	467

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haphysics65@gmail.com	08	2021	7
haphysics65@gmail.com	09	2021	50
kalpesh402080@gmail.com	01	2015	2
kalpesh402080@gmail.com	12	2014	67
kharadihasmukhbhai76@gmail.com	09	2021	2
rathodmina6322@gmail.com	08	2021	2
rathodmina6322@gmail.com	09	2021	2
shaileshphysical@yahoo.co.in	12	2014	32
smdave1967@gmail.com	09	2021	10

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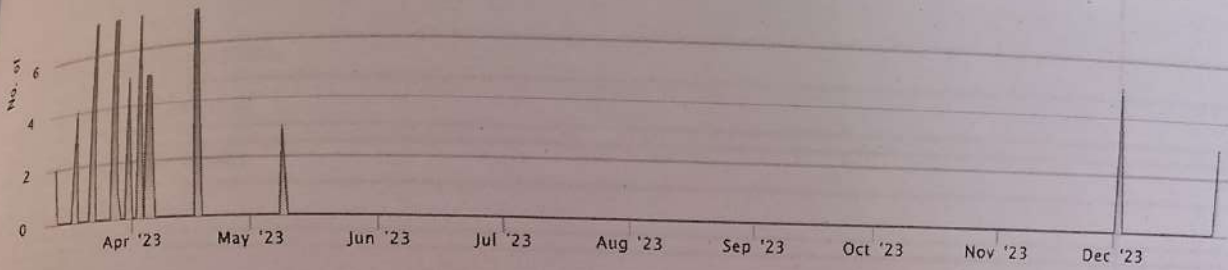
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Dr.T.M.Patel	drpatel16185@gmail.com	Chemistry	04	2023	2	2
Dr. G.N. Baria	geetabaria.13@gmail.com	Chemistry	04	2023	4	11
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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Invoice

Ref No.: INF/N-LIST/2023/4912

Date: 2023-03-04
Invoice No.: NLIST/22-23/2859
College GST No.: Not Available
College GST State Code: GJ [24]

Name and Address of Subscriber

To
The Principal
Sir P.T.Science College
College Campus, Dhansura Road
Modasa
Gujarat - 383315

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@9.00%	450.00
		SGST@9.00%	450.00
		IGST@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-04

Receipt No: 3807

Received with thanks from Sir P.T.Science College, Modasa, Gujarat

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXSK230630000052
Dated 2023-03-04 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-12-22 05:47:26
INFLIBNET Ref No : INF/N-LIST/2023/4912
GSTIN. 24AAAT11480J1ZS.



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Library Record

2019 - 2023

Library is automated (integrated library management system-ILMS)

Name of the ILMS software	Nature of automation (fully or partially)	Version	Year of automation
Soul	Partially	3.0	2021

Library services:

	Existing		Newly added							
	2019-20		2020-21		2021-22		2022-23		TOTAL	
	No	Value	No	Value	No	Value	No	Value	No	Value
Text book	30	2,835	-	-	340	31,995	285	28,447	655	63,277
Reference Books	01	620	-	-	-	-	61	19,868	62	20,488
E-books	-	-	-	-	-	-	-	-	-	-
Journals	06	18,900	06	19,900	06	19,900	05	22,980	23	81,680
E-journals	-	-	-	-	-	-	-	-	-	-
Digital Database	-	-	-	-	-	-	-	-	-	-
Cd & video	165	4200	-	-	-	-	-	-	165	4200
Library Automation	-	-	-	-	-	-	-	-	18,516	-
Weeding (hard & soft)	-	-	-	-	-	-	-	-	-	-
Other(specify)	-	-	-	-	-	-	-	-	-	-

26555

19900

51895
71295

169645
4 =

169645
4241.25

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9989	2155C	55.00	26/12/2023 00:00:00
Patel, J.C.			
9990	P-2749	80.00	26/12/2023 00:00:00
Swami, A.N.			
9991	P-2941	150	26/12/2023 00:00:00
Swami, A.N.			
9992	3654C	60	26/12/2023 00:00:00
9993	3833C	150	26/12/2023 00:00:00
Dubgar, Yogesh. B.			
9994	3690	14	26/12/2023 00:00:00
9995	P-6636	150	26/12/2023 00:00:00
9996	5711	150	26/12/2023 00:00:00
abhiyogyata/		Jain Lal.	

Jivvigyan paper-1/ Jain.
Paryavaran ane disaster manejmnet/

Nirav college bhautikshastra-402/

Nirav college bhautikshastra-103/

BOTANY-212/ Dubgar, Yogesh. B.
Prayogik vanaspatishastra/

Enjaims (utsechako)/ Trivedi, J.J.
Bhautikshastra-101/ Patel, D.I.
U.G.C NET/SLET Shikshan evam shodh

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37

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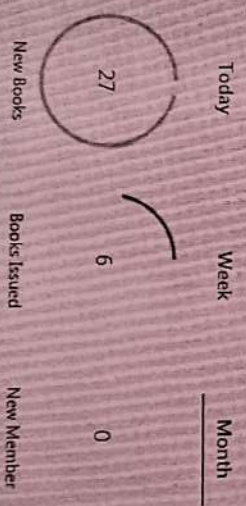
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Pending For Order
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Pending For Received
0

Pending For Accessioning
0

For Technical Support
Chirag Shah
Computer
9099505040



Library Person Details

Fudani, D.R.				
9950	P-2933	150	07/12/2023	00:00:00
Swami, A.N.				
9951	P-3374	150	07/12/2023	00:00:00
Swami, A.N.				
9952	J-1217	75	07/12/2023	00:00:00
Shah, V.C.				
9952	J-5325	75	07/12/2023	00:00:00
Shah, V.C.				
9953	J-5816	150	07/12/2023	00:00:00
9954	J-1935		07/12/2023	00:00:00
9955	J-4505	60	07/12/2023	00:00:00
Dani, N.I.				
9956	X-1843	180	07/12/2023	00:00:00
vigyan/ Harishkumar.				
9957	X-1840	165	07/12/2023	00:00:00
Punjani, Bhaskar.				
9958	5916	100	07/12/2023	00:00:00
gruhvinanio mate/				
9959	26co	26	07/12/2023	00:00:00
Dehdharmvidhya/ Dubale, M.S.				
9960	1208co	20	07/12/2023	00:00:00
9960	124co	20	07/12/2023	00:00:00
9961	3932	54	07/12/2023	00:00:00
9962	136VI	20	07/12/2023	00:00:00
9963	649C	23	07/12/2023	00:00:00
Vanaspativigyan/				
9963	651C	23	07/12/2023	00:00:00
Vanaspativigyan/				
9964	4595	67	07/12/2023	00:00:00
9964	VI-96	67	07/12/2023	00:00:00
9965	105b		07/12/2023	00:00:00
Sukkawala, V.M.				
9966	3984B	8	07/12/2023	00:00:00
9967	5915	46	07/12/2023	00:00:00
9968	605C	12	07/12/2023	00:00:00
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9971	122C	14	07/12/2023	00:00:00
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9973	4223	90	07/12/2023	00:00:00

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Akta college prayogik jiv vigyan/

Paribhashik kosh: vanspati ane paryavaran

College Vanaspatishastra/

Sukshm jivvigyan: paricharikao ane

Samanya jiv Rasayanshastra ane prani

Triangi Vanaspatio/ Udwadja, N.N.

Triangi Vanaspatio/ Udwadja, N.N.

Vanaspati Rasayan/ Joshi, Jaimin.

Vyavharu Jivanushastra/ Shah, P.R.

Apushp Vanaspativigyan ane Ashmibhut

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Jivvigyan/ Shah, V.C.

Jivvigyan/ Shah, V.C.

Aarthik Vanaspatishastra bhag-2/

Krushi paristhiti vigyan/ Maheta, N.P.

Jivanushastra/ Maheta, B.K.

Krushi Rasayanshastra/ Pandya, H.G.

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Vanaspati Dehdharmvidhya/ Chinoy, J.G.

Koshvigyan/ Shah, V.C.

Vanaspati paristhiti vidhya/ Dani, N.I.

Vanaspatimaa Daihik aayojan/ Udwadiya, N.N.

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Nirav college Bhautikshastra p-1/ Pandya, N.V.

9974 1216B 18 07/12/2023 00:00:00

9975 3181 22 07/12/2023 00:00:00

9976 3974P 20 07/12/2023 00:00:00

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Shah, V.C.

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Beiser, Arthur.

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Spratt.

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9985 1853 434.32 26/12/2023 00:00:00

9986 2428C 529 26/12/2023 00:00:00

Mary, L. Boas.

9987 3972 17.00 26/12/2023 00:00:00

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