



# Vaish College, Bhiwani

(Affiliated to Chaudhary Bansi Lal University, Bhiwani-Haryana)



**Assessment Period: 2018-2023**

## **Supporting Document: 7.1.2**

The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment



# Vaish College, Bhiwani

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7.1.2 The Institution has facilities and initiatives for Alternate source of energy and energy conservation measures, Management of the various types of degradable and non-degradable, Water conservation, green campus initiatives, Disabled-friendly, barrier free environment.

Bills for the purchase of equipment's for the facilities

DTPK7533N1ZT

TAX INVOICE

## Aggarwal Hardware &amp; Machinery Store

Deals in : Chakki, Motor, Welding Machine, Tokka Machine,  
Hand Tools & General order Supplier

NAYA BAZAR, BHIWANI-127021 (HARYANA)

TEL. : 9416525166, 7015605412

Invoice No. 1585

Invoice Date : 13/2/2020

Reverse Charge :

State : Haryana State Code : 06

Details of Receiptent / Billed to

Details of Consignee / Shipped to

Name : Vaish College  
Address : Bhiwani  
GSTIN :  
State : State Code :Name :  
Address :  
GSTIN :  
State : State Code :

Transportation Mode : .....

Vehicle No : .....

Date of Supply : .....

Place of Supply : .....

Sr. No.	PARTICULARS	HSN ACS	Qty.	Rate	Amount	CGST		SGST	
						Rate	Amount	Rate	Amount
①	Lawn Mower 21" Rotary machine 2 hp motor		1	26000	26000				
	Entered into Purchase Register Page No. 86/30 Dt. 13.2.2020 Stock Register Page No. 93/4 Dt. 13.2.2020								
	verified for Rs. 29176/- only Hojas Credit Cartage				50-				
	TOTAL				26050				

Total Invoice Amount in words Twenty Nine thousand

One Hundred seventy six only

Banker Detail :

VIJAYA BANK : A/c 831800301000192

IFSC Code : VIJB0008318

Terms &amp; Conditions :

All dispute are subject to bhiwani jurisdiction only  
Goods once sold will not be taken back  
E & O E

- 
- Original for Recipient
- 
- 
- Duplicate for Supplier/Transporter
- 
- 
- Triplicate for Supplier

Total Amount Before Tax 26050

CGST ..... 6 ..... % 1563

SGST ..... 6 ..... % 1563

IGST ..... %

Total Amount After Tax 29176

GST Payable on Reverse Charge

Certified that the particulars given above are true &amp; correct

For : Aggarwal Hardware &amp; Machinery Store

Rijmal  
Authorised Signatory





DTPK7533N1ZT

TAX INVOICE

# Aggarwal Hardware & Machinery Store

Deals in : Chakki, Motor, Welding Machine, Tokka Machine,  
Hand Tools & General order Supplier

NAYA BAZAR, BHIWANI-127021 (HARYANA)

TEL. : 9416525166, 7015605412

*Credit*

Invoice No. **1585**

Invoice Date : **13/2/2020**

Reverse Charge :

State : Haryana State Code : 06

Details of Receiptent / Billed to

Details of Consignee / Shipped to

Name : *Vaish College*  
Address : *Bhiwani*  
GSTIN :  
State : State Code :

Name :  
Address :  
GSTIN :  
State : State Code :

Transportation Mode :  
Vehicle No :  
Date of Supply :  
Place of Supply :

Sr. No.	PARTICULARS	HSN ACS	Qty.	Rate	Amount	CGST		SGST	
						Rate	Amount	Rate	Amount
①	<i>Lawn Mower 21" Rotary machine 2 hp motor</i>		<i>1</i>	<i>26000</i>	<i>26000</i>				
<p><i>Entered into Purchase Register</i>  <i>Page No. 86/30 Dt. 13.2.2020</i>  <i>Stock Register Page No. 93/4</i>  <i>Dt. 13.2.2020</i></p> <p><i>verified for Rs. 29176/- only</i>  <i>Hojas</i>  <i>Credit</i>  <i>Cartage</i></p>									
<b>TOTAL</b>					<i>26050</i>				

Total Invoice Amount in words *Twenty Nine thousand  
One Hundred seventy six only*

Banker Detail :  
VIJAYA BANK : A/c 831800301000192  
IFSC Code : VIJB0008318

Terms & Conditions :  
All dispute are subject to bhiwani jurisdiction only  
Goods once sold will not be taken back  
E & O E

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Total Amount Before Tax	<i>26050</i>
CGST ..... 6 ..... %	<i>1563</i>
SGST ..... 6 ..... %	<i>1563</i>
IGST ..... %	<i>—</i>
Total Amount After Tax	<i>29176</i>
GST Payable on Reverse Charge	

Certified that the particulars given above are true & correct  
**For : Aggarwal Hardware & Machinery Store**  
*Rijmal*  
13/02/20  
*Rijmal*  
Principal  
Vaish College  
Bhiwani  
Authorised Signatory



# AISH COLLEGE, BHIWANI

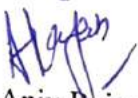
Dated : 16.10.2019


Comparative Statement for Lawn Mower 21" (02 Horse Power Motor) of Unison Company.

## Detail of Quotations received are given below :

<u>Sr. No.</u>	<u>Name of the Firm</u>	<u>Rates</u>
1.	M/s. Aggarwal Tools & Machinery Store, Naya Bazar, Near Church, Bhiwani.	Rs. 27000/- + 12% G.S.T. extra + Cartage Charge extra.
2.	M/s. Aggarwal Machinery Store, Opposite Marks Furniture, Naya Bazar, Bhiwani..	Rs. 27250/- + 12% G.S.T. extra + Cartage Charge extra.
✓ 3.	M/s. Aggarwal Hardware & Machinery Store, Naya Bazar, Bhiwani.	Rs. 26000/- + 12% G.S.T. extra + Cartage Charge extra.

Hence being the lowest rates of M/s. Aggarwal Hardware & Machinery Store at Sr. No. 3 is to be finalized to purchase the Lawn Mower. The Comparative Statement is presented for your kind recommendation.

  
(Dr. Anju Rajan)  
Convener

  
(Dr. Mohan Lal)  
Member

  
(Sarita Goyal)  
Member

  
(Dr. Pawan Kumar Gupta)  
Member

Approved Sr. No. 3.



  
Principal,  
AISH COLLEGE  
BHIWANI





# Tax Invoice

**GREEN ENERGY**  
 CINEMA MARKET  
 OPP. JOCIWALA MANDIR,  
 LOHARU ROAD, BHIWANI, HARYANA  
 9393000094  
 GSTIN/UIN: 06AFIPA7329F2ZO  
 State Name : Haryana, Code : 06  
 E-Mail : HKPGREENENERGY@GMAIL.COM

Buyer  
**VAISH COLLEGE , BHIWANI**  
 Lala Lajpat Rai Chowk Near Railway Station  
 Bhiwani  
 Mob No 9416058849 / 8295500244  
 State Name : Haryana, Code : 06

Invoice No.  
**509/GST/2122**  
 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.  
**dt. 8-Feb-2022**  
 Terms of Delivery

Dated

**9-Feb-2022**

Mode/Terms of Payment

25% Purchase Order - 35% Material - 30% Install  
 Other Reference(s)

**10% Commiisioning**  
 Dated

Delivery Note Date

Destination

Motor Vehicle No.  
**HR61D8314**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Solar PGS MI 50 Kw 390w130N 50 KWGT I 1n</b> HAVELLS SOLAR PANEL 390 W MONO QYT (116) ✓ HAVELLS ON GRID GT INVERTER 50 KW WITH 50KW DCDB ✓ HAVELLS ACDB IC 200A WITH MTR - ILXP223123 ✓ GI SOLAR STRUCTURE 50KW ✓ SOLAR WIRE QYT (1)Set ✓ REMOTE MONITORING QYT(1) ✓ CHEMICAL EARTHING QYT (6) ✓ Lightening Arrester Copper Wire Qyt (1) ✓	85414011	1 SET	18,00,000.00	SET		18,00,000.00
	<b>CGST</b>						1,08,000.00

Entered in Purchase Register

Page No. 01 Sr. No. 04

Stock Register Page No. 07

Dated 11/2/2022

*RS* [Signature]

continued ...



*verified Rs. 19,76,083/-*

SUBJECT TO BHIWANI JURISDICTION

This is a Computer Generated Invoice

*Total Solar pannel = 116  
 one pannel = 390 wt. (116 x 390) = 45240 wt.  
 @ 391 -  
 45240 x 39 = 17,64,360 + 12% GST  
 = 17,64,360 + 2,11,723  
 = 19,76,083*

Principal,  
 VAISH COLLEGE  
 BHIWANI

*RS*



**Tax Invoice(Page 2)**

**H.K.P. GREEN ENERGY**  
 RABHA CINEMA MARKET  
 OPP. JOGIWALA MANDIR,  
 LOHARU ROAD, BHIWANI, HARYANA  
 9393000094  
 GSTIN/UIN: 06AFIPA7329F2Z0  
 State Name : Haryana, Code : 06  
 E-Mail : HKPGREENENERGY@GMAIL.COM

Buyer  
**VAISH COLLEGE , BHIWANI**  
 Lala Lajpat Rai Chowk Near Railway Station  
 Bhiwani  
 Mob No 9416058849 / 8295500244  
 State Name : Haryana, Code : 06

Invoice No. <b>509/GST/2122</b>	Dated <b>9-Feb-2022</b>
Delivery Note	Mode/Terms of Payment 25% Purchase Order - 35% Material - 30% Installa
Supplier's Ref.	Other Reference(s) <b>10% Commiisioning</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 8-Feb-2022</b>	Motor Vehicle No. <b>HR61D8314</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		<b>SGST</b>					<b>1,08,000.00</b>
		<b>Total</b>	<b>1 SET</b>				<b>₹ 20,16,000.00</b>

*Verified Rs. 19,76,083/-*

Amount Chargeable (in words)

**INR Twenty Lakh Sixteen Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85414011	18,00,000.00	6%	1,08,000.00	6%	1,08,000.00	2,16,000.00
<b>Total</b>	<b>18,00,000.00</b>		<b>1,08,000.00</b>		<b>1,08,000.00</b>	<b>2,16,000.00</b>

Tax Amount (in words) : **INR Two Lakh Sixteen Thousand Only**

**Declaration**

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

**Terms & Conditions**

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to "Bhiwani" Jurisdiction only.

**Company's Bank Details**

Bank Name : **PUNJAB NATIONAL BANK /AC/ 36**  
 A/c No. : **11694101000036**  
 Branch & IFS Code : **VAISH S.R, SES.SCHOOL, BHIWANI & PUNB016910**

for H.K.P. GREEN ENERGY

MOBILE  
 9393000094  
 Authorised Signatory

*9-2-2022*

*1764360 (39X15240)*  
*2,11,723 GST(12%)*  
*19,76,083*  
*17,50,000*  
*2,26,083*  
*Balance payment*

SUBJECT TO BHIWANI JURISDICTION

This is a Computer Generated Invoice

Principal  
 VAISH COLLEGE  
 BHIWANI

**e-Way Bill**

E-Way Bill No: **3214 1095 8098**  
 E-Way Bill Date: **09/02/2022 01:12 PM**  
 Generated By: **06AFI PA732 9F2ZO - H.K.P.GREEN ENERGY**  
 Valid From: **09/02/2022 01:12 PM [5Kms]**  
 Valid Until: **10/02/2022**

**Part - A**

GSTIN of Supplier **06AFIPA7329F2ZO,H.K.P.GREEN ENERGY**  
 Place of Dispatch **Bhiwani,HARYANA-127021**  
 GSTIN of Recipient **URP ,VAISH COLLEGE BHIWANI**  
 Place of Delivery **Haryana,HARYANA-127021**  
 Document No. **509/GST/2122**  
 Document Date **09/02/2022**  
 Transaction Type: **Regular**  
 Value of Goods **2016000**  
 HSN Code **85414011 - SOLAR POWER GENERATING SYSTEM**  
 Reason for Transportation **Outward - Supply**  
 Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR61D8314	Bhiwani	09-02-2022 01:12 PM	06AFIPA7329F2ZO	-	-



321410958098



Voucher No. 114

# VAISH COLLEGE, BHIWANI

Head of the Account: Office expenses A/c

### Details of Expenditure :

Sr. No.	Particulars	Amount	
		Rs.	P.
	M/s. Home Collection, 102, Adarsh College Market, Hansi Gate, Bhiwani.	4800	00
	Bill No: - (114) Dated: - 23/8/17		
	(To be paid)		

Checked for Rs. 4800 = 00

Total Rs. 4800 = 00

Verified for Rs. four thousand eight hundred only.  
23/8/17

Bill in order

[Signature]  
Tulser

[Signature]  
Signature

Pay Rs. Four thousand eight hundred only.

Received Payment in full

Date.....

[Signature]  
Principal

Rs.....

[Signature]  
Signature

061128

TAX - INVOICE

# HOME COLLECTION

102, Adarsh College Market, Hansi Gate, Bhiwani - 127021 (Haryana) M. : 9215757949

Deals in All types of Houseware, Thermaware, Decoration Pieces, Mementos, Fancy Gift Items, Mixer Juicer & All Electrical Kitchen Appliances, Bed Sheet, Towel, Footmat, Carpet

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Reverse Charge Yes  No

Invoice No. : 114

Transporter Name :

State : Haryana

Model/Vehicle Number :

State Code : 06

Invoice Date : 23/8/17

Date of Supply :

Place of Supply :

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name : विश्वनाथ अशोक अग्रवाल  
 Address : ...  
 GSTIN/Unique ID : ...  
 State : ... State Code : ...

Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 GSTIN : \_\_\_\_\_  
 State : \_\_\_\_\_ State Code : \_\_\_\_\_

Sr. No.	PARTICULARS	HSN/SAC CODE	QTY	RATE/UNIT	AMOUNT
12	Dust Bin Big		12	400	4800

Entered in Purchase Register  
 Page No. 117 of 121  
 Stock Register Page No. 76  
 Dt. 23/8/2017

Created

Amount in Words : चार हजार आठ सौ मात्र

Bank Detail : Verified for Rs. 4800/-  
Four Thousand Eight Hundred only

Total Amount Before Tax	4800 = 0
CGST @	
SGST @	9%
IGST @	9%
(Incl. of)	
Total Amount After Tax	4800 = 0

- Terms & Conditions**
- All disputes are subject to Bhiwani Jurisdiction only
  - Interest @ 18% will be charged if not paid on due date
  - Delivered material can not return
  - E & O E

Principal  
 VAISH COLLEGE  
 BHIWANI

For Home Collection  
 Authorised Signatory

720



Dated : 22-08-2017

To

The Principal,

Vaish College,

Bhiwani.

Subject : Sanction.

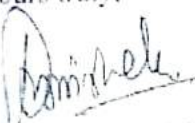
R/ Sir,

Sanction may kindly be granted for rupees 5000/= (Five Thousand only) to purchase

(12) Dustbins for office use.

Thanking You.

Yours truly,

  
(Abhishek Kaushik)  
Vaish College,  
Bhiwani.

Recommended.  
u.s.  
22/9/17

Sanctioned Rs 5000/-  
out of V.F.  
Rajiv  
22.8.17

VAISH COLLEGE BHIWANI

LABOUR BILL FOR THE WORK OF

Make the Ramps for Students  
 News Lib, News By Staff, News Computer Lab, News Students Centre  
 D.P. 4/8/22 to 6/8/22

No.	Name of Labour	1st/2nd/3rd	4th/5th/6th	7th/8th/9th	10th/11th/12th	13th/14th/15th	16th/17th/18th	19th/20th/21st	22nd/23rd/24th	25th/26th/27th	28th/29th/30th	31st/32nd/33rd	34th/35th/36th	37th/38th/39th	40th/41st/42nd	Total Days	Rate Per Day	Total Amount	Cheque No	Signature of Pages
1	Samir Sahni	P	P	X	X	X	X	X	X	X	X	X	X	X	X	03	500/-	1500/-	Cash	(Signature)
	Adhar																			
Verified for Rs- 1500/- only one thousand five hundred only (Signature)																				
Total Rs = 1500/-																				



Convenor

Dr. Anil Kumar

(Signature)

Dr. Manish K.

(Signature)

Dr. Manish K.









Form VAT-50  
Under Rule 6A(2) & (4)  
**INDUSTRIAL EQUIPMENTS COMPANY**  
Opposite CIM, Kalyani, (J&K)  
Manufacturers of Diesel Generating Sets

Customer  
**VAISH COLLEGE,  
BHIWANI,**

Supplier  
**VAISH COLLEGE,  
BHIWANI,**

Date of Invoice  
23/05/2018  
Date of Bill  
23/05/2018  
In words  
SEVENTEEN THOUSAND ONLY

TIN No. \_\_\_\_\_ ECC No. \_\_\_\_\_  
Name of Excisable Goods: Diesel Generating Sets  
Tariff items & Sub item No.: 8532 11 00/8502 13 10  
Number & Date of Notification: 10/2017  
Rate of Duty are claimed: **TARIFF RATE**

S No.	Description	No. of Pkgs.	Total Qty.	Assesable Value/Each	Total Assesable Value
1.	40 KVA TEG. DRESS SET COMF. OF KALOSKAR ENGINE 401040 COUPLED TO TEG. BL. 1 PH. ALTERNATOR MOUNTED ON A COMMON BASE FRAME ALONG WITH A HOOD, CONTROL PANEL FUEL TANK, BATTERY, CORDS & AVT PADS.	01	01	314630-00	Rs. 44048-00
					Excise Duty @ 18% Rs. 88-00
					Educational Cess @ 2% Rs. 44-00
					S & HE CESS @ 1% Rs. 44-00
					Amount Pre-Adjustment Rs. 44048-00
					Price Adjustment
					Amount After 5% Margin Rs. 46250-40
					Rate @ 2.5%

Entered into Purchase Register  
Page No. 24 Date 23/05/2018  
Stock Register Page No. 56 Date 23/05/2018  
Principal  
VAISH COLLEGE  
BHIWANI

Grand Total 49500-00  
In words FOUR THOUSAND NINE HUNDRED ONLY

for Industrial Equipments Company

Duly in Words: **FOURTY FIVE THOUSAND THREE HUNDRED SEVENTY ONLY**

The amount indicated represents the price actually charged and there is no flow of tax liability directly or indirectly from the buyer to Certified that the particulars given above are true and correct. The amount is provisional and additional consideration will be received from the buyer on amount of

1. Amount @ 2.4% net amount will be charged on our due amount from the date of billing 2. Our responsibility ceases absolutely once the goods are handed over to the carrier 3. Goods once sold are not returnable 4. Any subsequent levy imposed by the Central/State Govt. Or any other Authority period of this bill will be charged from you. 5. All payments shall be accepted by payee's A/C. Drafts payable at Chandigarh

TAX INVOICE

M 9729388986

# GARG ENTERPRISES

DEALS IN ALUMINUM SECTION, HARDWARE,  
ALUMINUM SHEETS, STEEL PIPES, SHEETS, PATTI, ROD Etc

ROYAL NURSING HOME, FANCY CHOWK, BHIWANI-127021 (HRY.)

Principal Vaish College Bhiwani

White Original for Supplier  
Pink Duplicate for Subsidy  
Yellow Triplicate for Customer

INVOICE No.

DATE: 12-8-2022

State Haryana

State Code 06

GSTIN

State

State Code

GR/RR No.

Vehicle No.

DESCRIPTION OF GOODS	HSN Code	GST RATE	Qty.	Rate	Rs.	AMOUNT	P.
S. S. Feib4	7306	18%	12.33	550/-	6782-		~
Piller	7306	18%	R.A.	R.ft.			~
Side pipe	7306	18%	186	2200/-	2200-		~
		18%	14.5	250/-	3625-		~

Entered into Purchase Register  
Page No. 30 Date 12/8/22  
Stock Register Page No. ....

14877/-

Verified for Rs=14877/-  
for 24 hours signed by  
Security Severally

Bank Details:  
DFC Bank : Meham Gate, Bhiwani  
Account No. : 50200015570882  
IFSC Code : HDFC0000479

Amount Chargeable (in words)  
Fourteen thousand  
Eight hundred and  
Twenty seven only

Transportation Mode

HR (11)

0801

Total	12607-~
Add. SGST @ 9%	1135-~
Add. CGST @ 9%	1135-~
Add. IGST @ %	-
Other Charge	-
G. Total	14877-~

TERMS & CONDITION

Invoice is in compliance of your order and payment is due at Bhiwani  
Jurisdiction is subject to Bhiwani Jurisdiction  
Responsibility ceases as soon as goods are delivered to the carriers.

E. & O. E.

For: GARG ENTERPRISES

*[Signature]*  
Authorised Signatory

Principal  
Vaish College  
BHIWANI



# मंगल ट्रेड्स

किराना व जनरल मर्चेन्ट  
हालु बाजार, भिवानी-127021

नं० 1985 दिनांक 20-03-23  
नाम श्री Principal Vaish College Bhowani

संख्या	विवरण	दर	रकम	
			रु०	पै०
✓ 40 lc	पांचा बडा फुल कागज	42/-	1680	-
✓ 35 lc	फुल कागज	110/-	3850	-
✓ 8 lc	बॉस कागज	38/-	3040	-
✓ 24 lc	एरपिक SWML	85/-	2040	-
✓ 10 lc	वाशफ वडा	140/-	1400	-
✓ 25 lc	ओजानिक (100 इ)	95/-	2375	-
✓ 30 lc	डिस्टिल साबुन दही	9/-	270	-
✓ 10 lc	ईडवाश रिफिल	90/-	900	-
✓ 10 lc	सलतीन बडा SWML	340/-	3400	-
✓ 3 lc	सलतीन मिडिक SWML	150/-	450	-
✓ 50 lc	सुट गोली	28/-	1400	-
✓ 5 lc	सर्ज	60/-	300	-
✓ 5 lc	टेट मिडिक	193/50	967	50
✓ 3 lc	लाठी	120/-	360	-
✓ 8 lc	मिनापल काती SW	300/-	2400	-
टोटल रु० 24832 पैसे 50 24882			1534	
SR7, 180, 176, 76, 528, 471, 237, 285, 128		जोड़	24832	50

नोट: भुलचूक लेनी देनी  
Date - 20/3/23  
Principal Vaish College Bhowani



# शिव नर्सरी

तोशाम रोड बुवानी वाला बाग, कमेटी के पीछे,  
बड़े किजलीघर के साथ, भिवानी मो. 9812412741

हमारे यहाँ हर प्रकार के फल व फूलों के पौधे व  
छायादार वृक्ष, सब्जियों की पौध उचित रेट पर मिलती है।

प्रो० रमाकान्त शर्मा



522

ता० 27-02-23

Principal Vaish College (Bhiwani)

विवरण	संख्या	रेट	रकम	
			रु०	प०
अभिलेखित सामग्री	11	200	2200	-
रस कर्म	11	80	880	-
वर्ग कमेटी के पौधे 50kg	1	600	600	-
<p>1. Material for Rs. 368/- 2. Entered in School Register Page no. 522</p>				
<p>जोड</p>			3680	-



# शिव नर्सरी

तोशाम रोड़, बुवानी वाला बाग, कमेटी के पीछे,  
बड़े बिजलीघर के साथ, भिवानी मो. 9812412741

हमारे यहां हर प्रकार के फल व फूलों के पौधे व  
छायादार वृक्ष, सब्जियों की पौध उचित रेट पर मिलती है।

प्रो० रमाकान्त शर्मा



नं. 505

ता० 19-1-2025

नाम Vaish College Bhivani

नं.	विवरण	संख्या	रेट	रकम	
				रु०	पे०
	<p>Coco Peas</p> <p>Entered into Register</p> <p>Entered in Stock Register on page no 25.</p> <p>For Arjo Katar</p> <p>For Vandana Vaidya</p> <p>For Madhu Rani</p> <p>For Manish Kumar</p>	12 Kg	50	600	
			जोड़	600	

*[Handwritten Signature]*

# श्री गंगा नर्सरी

रोहताक रोड़, नजदीक हुन्नामल प्याऊ, भिवानी हरियाणा

नं० 778

दिनांक 19/01/2023

नाम खरीदार: प्रिंसिपल वैद्य कालेज भिवानी

सं०	विवरण	दर	रकम	पै०
1)	कॉम्पोजर सोल्स entered into Purchase Register Date: ..... Stock Register Page No. .... entered in Stock Register on page no. 25 Hayat registered for his Cash Register ANGU LADAN Vets Madhu Rain CASH	6000	6000	

भूल-चूक लेनी-देनी

3-12-11-2023 हस्ताक्षर



# PALIKA ENTERPRISES

Deals in : C.C. T.V. Camera, DVR System, Door Phone, Inter-com System, Electronic Spare Parts etc.

To: Principal No. 098  
VAISHU College  
Bhiwani Dated 22/4/2012

S.No.	Particulars	Qty.	Company	Amount
1.	DVR Sys.			
2.	Cameras <i>1pc camera RA Att'y</i>	1pc		600/-
3.	S.M.P.S. <i>1pc BNC Box</i>	1pc	40 X 1	40/-
4.	Hard Disk <i>Third Eye Security</i>			
5.	Cable Roll <i>R/D SECTION SACK</i>	2pc	50 X 2	100/-
6.	Labour & Accessories <i>CABLE CRIP</i>	12pc	5 X 12	60/-
<b>TOTAL</b>				800/-
Assembling / Installation Charges				1
<b>GRAND TOTAL</b>				800/-

**All Electronics Items Burns & Damage In Cash Outward**

Amount in Words .....

**TERMS & CONDITIONS :**

- Goods once sold will not be taken back.
- All subject to Bhiwani Jurisdiction only.
- Warranty stands as per company's conditions & specifications.
- Our responsibility ceases as soon as the product leaves our premises.

नोट : यान्त्री टाईम के बाद में सर्विस अर्ज. मान्य होगा।

**For PALIKA ENTERPRISES**  
**JAIN CHOWK, BHIWANI - 127021**

Principal  
VAISHU COLLEGE  
BHIWANI

27/4/12  
8788  
837





# शिव नर्सरी



तोशाम रोड़, बुवानी बाला बाग, कमेटी के पीछे,  
बड़े बिजलीघर के साथ, भिवानी। मो. 9812412741

हमारे यहां हर प्रकार के फल व फूलों के पौधे व  
छायादार वृक्ष, सब्जियों की पौधे उचित रेट पर मिलती है।

प्रो० रमाकान्त शर्मा



नं० 958

ता० 15-11-2017

नाम Vaish College Bhivani

नं०	विवरण	संख्या	रेट	रकम	
				₹	₹
	फाइक्स पाडा बडा	46	100	4600	
	मुर्झा	85	30	2550	
	कानेर	40	30	1200	
Verified for Rs. 8350/- only and entered on SR Page 99. Hoja V.R. 62 SR					
			जोड़	8350-	

Principal,  
Vish College,  
Bhimwari

subject: Sanction for purchase of plants

Madam,

Please sanction Rs. 10,000/- (Ten Thousand only)  
for the purchase of plants of Physus (Vastak) etc  
about 20 in number for beautification of college  
campus gardening.

Thanking you,

Sanctioned Rs. 10,000/- out of S.F.

Rajni  
06-10-17

Yours faithfully,  
Rajni  
06/10/17

(D. K. ANJU KASHAN)

Convener

(Gardening & Campus Beautification  
Committee)



DTPK7533N1ZT

TAX INVOICE

# Aggarwal Hardware & Machinery Store

Deals in : Chakki, Motor, Welding Machine, Tokka Machine,  
Hand Tools & General order Supplier

NAYA BAZAR, BHIWANI-127021 (HARYANA)

TEL. : 9416525166, 7015605412

*Credit*

Invoice No. **1585**

Invoice Date : **13/2/2020**

Reverse Charge :

State : Haryana State Code : 06

Details of Receiptent / Billed to

Details of Consignee / Shipped to

Name : *Vaish College*  
Address : *Bhiwani*  
GSTIN :  
State : State Code :

Name :  
Address :  
GSTIN :  
State : State Code :

Transportation Mode :  
Vehicle No :  
Date of Supply :  
Place of Supply :

Sr. No.	PARTICULARS	HSN ACS	Qty.	Rate	Amount	CGST		SGST	
						Rate	Amount	Rate	Amount
①	<i>Lawn Mower 21" Rotary machine 2 hp motor</i>		<i>1</i>	<i>26000</i>	<i>26000</i>				
<p><i>Entered into Purchase Register</i>  <i>Page No. 86/30 Dt. 13.2.2020</i>  <i>Stock Register Page No. 93/4</i>  <i>Dt. 13.2.2020</i></p> <p><i>verified for Rs. 29176/- only</i>  <i>Hojas</i>  <i>Credit</i>  <i>Cartage</i></p>									
<b>TOTAL</b>					<i>26050</i>				

Total Invoice Amount in words *Twenty Nine thousand  
One Hundred seventy six only*

Banker Detail :  
VIJAYA BANK : A/c 831800301000192  
IFSC Code : VIJB0008318

*Rimal*

Total Amount Before Tax	<i>26050</i>
CGST ..... 6..... %	<i>1563</i>
SGST ..... 6..... %	<i>1563</i>
IGST ..... %	<i>—</i>
Total Amount After Tax	<i>29176</i>
GST Payable on Reverse Charge	

Terms & Conditions :  
All dispute are subject to bhiwani jurisdiction only  
Goods once sold will not be taken back  
E & O E

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

*13/02/20*

Certified that the particulars given above are true & correct  
**For : Aggarwal Hardware & Machinery Store**

*Rimal*  
Principal,  
Aggarwal Hardware & Machinery Store,  
BHIWANI

*Rimal*  
Authorised Signatory



# STOCK REGISTER

01

Name of Articles  
वस्तु का नाम

LED TUBE SET 4' 20 watt

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी Issue
10						
10/2/22	M/s. Jain Electric & Gen. Store Bichla Bagere, Bhivani	2412	70 (Sjka)	02 02 02	68 66 64	R.No. 49 R.No. 50 R.No. 22
14/2/22	To Sh. I. D. Sharma			01	63	Sh. I. D. Sharma
17/2/22	To Sh. Kamal Bhargava			04	59	Sh. Kamal Bhargava
18/2/22	To Room No. 39, 40, 41, 42, 43, 44, 45, 46, 47			22	37	Room No. 39-47
19/2/22	To Sh. Ratan Singh			01	36	Sh. Ratan Singh
4/3/22	To R.No. 28, 29, 30			06	30	R.No. 28-30
5/3/22	To (C.A.) Lab. No. 1			08	22	Lab. No. 1
7/3/22	To NAAC office			04	18	NAAC office
12/4/22	To library			03	15	library
6/6/22	M/s. Shri Mahavira Electricals Neyel Bagere, Bhivani	378	20 Pc.	-	35	
21/3/22	To Chemistry room			01	34	
21/3/22	To Infant of Principal's office			01	33	
"	To Botany laboratory			08	25	
"	To zoology laboratory			08	17	
14/6/22	To Room No. 2 (Infant)			01	16	
"	To Room No. 12 (Infant)			01	15	
"	To Room No. 13 (Infant)			01	14	
"	To Infant of Chemistry room			01	13	
25/6/22	To Psychology Department			02	11	
1-7-22	To Room 10-1			02	9	
20/8/22	To issue Ak office Sh. Manish Agarwal			01	08	Sh. Manish Agarwal
"	To issue Sh. I. D. Sharma office			01	07	Sh. I. D. Sharma
"	To issue Subell. office Toilet			02	05	
"	To issue varanda in front of Subell. office			01	04	
21/8/22	To History Museum			04	01	

Principal  
Principal  
Principal

M/s. Mahavira  
30/8/22

Contd. Page-127



# STOCK REGISTER

05

Name of Articles  
वस्तु का नाम

Cutter Blade

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी Issue
10/2/22	M/S Shri Mahavira Electricals Naya Bazar, Bhilwani	1671	01 (6")	01	NIL	Principal's office
22/1/23 22/3/23	M/S Jain Sanitary & H/W Loharu Road, Bhilwani	NIL	03 (5")	03	NIL	To issue in. Bhandra Bhandra
3/1/24	M/S Balaji Power Tools BTM Road, No. Jait Dharamshala Bhilwani.	70	01 (6") (To issue 2nd floor Library)	01	NIL	Naveen
31/1/24	M/S Shri Mahavira Electricals Naya Bazar, Bhilwani	1979	01 (To issue 2nd floor Library)	01	NIL	Naveen  NIL - nakant 29/1/24

Principal  
MAHARAJA COLLEGE  
BHILWANI

## STOCK REGISTER

Street light 50 W

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/2/22	M/S. Shri Mahavir Electric Newya Bazar, Bhivani	1672	10 (ESPC)	03 01 02 01 01	07 06 04 03 02	Self financed Saranwati Temple Bhimrao Gulbarg Back side zone Poll near Library
14/2/22	do	1699	04 PC	-	06	
19/2/22	To Zoology Ground			01	05	
17/2/22	To water Tank Back Side			01	04	
20/4/22	To Main Hall			02	02	
27/9/23	To Main Hall Back Side corner Right & Left			02	Nil	
					Nil	Handwritten 29/1/24

Principal  
MAHARAJA  
BHUWANI



## STOCK REGISTER

Name of Articles  
वस्तु का नाम

Pipe 1 1/2" PVC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/2/22	M/s Shri Mahavira Electricals Nager, Bagar, Bhivani	1679	01 Bundle (25 PC)	13	12	Self finance Dept Wool Street Light 19/2/2022 19/2/2022
14/2/22	do	1697	01 Bundle (25 PC)	25	12	Principal office Collegium 19/2/2022
15/2/22	do	1706	01 Bundle (25 PC)	25	12	Principal office Collegium 19/2/2022
19/2/22	<del>M/s Municipal Taxes Chand Bhivani</del>	<del>592</del>	<del>14/770 (Cancelled)</del>			<del>19/2/2022</del>
11/7/23	M/s Shri Mahavira Electricals Nager Bagar, Bhivani	757	04 (Bundle) 04 (to installed in main Hall)	04	NIL	19/2/2023
23/9/23	do	1230	01 (Bundle)	01 (Bundle)	NIL	(to issue in Auditorium Collegium & Room Front of the Auditorium) Naveen
18/9/23	do	1194	02 Bundle	02 Bundle	NIL	(to issue in College Campus C&TV Camera)
25/9/23	do	1234	01 Bundle	01 Bundle	NIL	(to issue in college campus C&TV Camera) Naveen
24/11/23	do	1585	04 (1") (to issue 1st floor library)	04 (1")	NIL	
27	do	1585	02 (2") (to issue in 1st floor library)	02 (2")	NIL	
8/1/24	do	1979	02 (1") Bundle to issue 04 (2") 50mm 10 (1/2") (40mm)	02 04 10	NIL NIL NIL	Naveen (to issue in 1st floor library) 19/1/24



# STOCK REGISTER

15

Name of Articles Switch 5 Ap (6 Ap) 16 Ap  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/2/22	M/S Shri Mechanizer Electronics Neyya Bazar, Bhivani	1700	34	34 (Principal office)	NIL	
17/2/22	— do —	1713	01 (module)	01 Principal office	NIL	
18/2/22	— do —	1720	01 (6 Ap)	01 Principal office	NIL	
18/2/22	— do —	1721	06			
21/2/22	— do —	1738	03			
00/6/22	— do —	472	21 (6 Ap)	21 (6 Ap) (To Psychology lab.)	NIL	
11/8/22	— do —	814	20 (16 Ap)	<del>20 (16 Ap)</del> 20 (16 Ap)		S. H. 22/8
11/8/22	— do —	815	40 (6 Ap)	—	40 (6 Ap)	
6/10/22	— do —	1132	30 (5 Ap)	30 (5 Ap) (To Chemistry lab.)	NIL	S. H. 22/10
17/10/22	To Chemistry lab	—	—	06 (16 Ap)	14 (16 Ap)	
"	— do —	—	—	37 (6 Ap)	03 (6 Ap)	
30/1/23	M/S Shri Mechanizer Electronics Neyya Bazar, Bhivani	1802	04 (6 Ap) (To waste Room no. 102/12)	04 (To waste Room no. 102/12)	NIL	S. H. 21/2/23
			10 (5 Ap)	08 (To waste Room no. 102/12)	02 (5 Ap)	
6/5/23	— do —	248	05 (5 Ap)	—	05 (5 Ap)	S. H. 20/5/23
6/5/23	To Physical lab.	—	—	05 (5 Ap)	NIL	
17/7/23	M/S Shri Mechanizer Electronics Neyya Bazar, Bhivani	297	02 (16 Ap)	02 (Installed in main hall)	NIL	S. H. 20/7/23
22/7/23	— do —	880	06 (5 Ap)	03 (Installed in main hall)	03 (5 Ap)	

Cont Page No. 149





# STOCK REGISTER

Name of Articles \_\_\_\_\_

Power Switch 16 AP.

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/2/22	M/s Shri Mahendra Electronics Narya Bazar, Shivwani	1700	08	08		Principal Office mukeshkumar
6/10/22	do	1132	15	15	NIL	To Chemistry Lab. <del>2/24</del>
17/1/23	do	797	02	02	NIL	(to installed in main Hall) <del>2/24</del> NIL Mehant 29/2/24



# STOCK REGISTER

GS 21

Name of Articles  
वस्तु का नाम

Power Socket 16 Ap.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/2/22	M/s Shri Mahendra Electronics Naya Bazar, Shiwani	1700	08	08 Principal office		Mukesh Kumar
6/10/22 11/2	do	1132	15	15 To Chemistry Lab.	NIL	Subhash
17/7/23	do	797	02	02 (to installed in main hall)	NIL	Principal N/A

Principal  
SHIWA COLLEGE  
SHIWANI

# STOCK REGISTER

Page 25

Name of Articles Purifier (5 nos U/V)  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/2/22	M/s Richhi Silli Enterprises Krishna Colony, Bhiwani	3901	01 PC	01	Principal office	Mukherjee
16/8/22	<u>do</u>	3949	01 PC	01 PC	To issue Girls Common Room.	3-2/22  Meharaj 29/4/24

Principal  
 VAISH COLLEGE  
 BHIWANI



# STOCK REGISTER

Name of Articles  
वस्तु का नाम

LED Tube Set 2' x 10 Watt

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/2/22	M/s Jai Electric & Gen. Store Bichla Bazar, Bhivani.	2455	08 (Pomasonic)	08 Principal office	NIL	
5/3/22	M/s Shri Mechanica Electricals Naya Bazar Bhivani	1815	03	03 Principal office	NIL	mukeshid
						MII Mahant 29/11/24.

Principal  
MACHHOLSE  
BHIVANI

# STOCK REGISTER

85  
27

Name of Articles  
वस्तु का नाम

LED Pannel Light 20 watt

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/1/22	M/s Jain Electric & Gen. Store Bichler Bazar, Bhuvani	2455	03 (Panasonic)	03 Principal's office	NIL	1 Mukesh Kumar
17/1/22	M/s Shri Mahanika Electronics Naya Bazar, Bhuvani	831	05	05 To issue in Seminar Hall	NIL	Pradyumn
20/1/23	M/s Bansal Traders Naya Bazar, Bhuvani	101	20	-	20	
28/1/23	To Library	-	-	12	08	✓
"	To Psychology Department	-	-	02	06	✓
"	To Room no-10	-	-	04	02	
"	To Room no-12	-	-	02	NIL	
01/3/24	M/s Jain Electric & Gen. Store Bichler Bazar, Bhuvani	6391	03 (20W)	03 (20W) (To issue in staff Room)	NIL	25/1/24 nil Mukesh Kumar 29/1/24

Principal  
Sri Jagadgurur,  
SRI COLLEGE  
BHUVANI





# STOCK REGISTER

Waste Pipe

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
19/2/22	M/s Gupta Sanitary & Tiles store, Naya Bazar, Bhubaneswar	1670	01	01 In Binuikal office toilet	NIL	Mukesh
30/4/22	do	039	01	01 Toilet No. Room No. 21	NIL	Prasanna
6/3/24	do	1890	08 (1 1/4") 08	08 08	NIL NIL	(To issue in Botany/zooology lab.) NIL
15/3/24	do	1964	06 06	06 06	NIL NIL	5/10 + 1/10 Sink NIL
						NIL Mukesh 29/4/24

Principal  
MICHOLLE  
LUDWAN



# STOCK REGISTER

41

Name of Articles  
वस्तु का नाम

Waste zali 4" / 11/4

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
19/2/22	m/s Gupta Sanitary & Tiles Store, Meera Bazar, Bhawan	1670	01	01		In Principal office toilet mukesh Kumar
26/4/22	— chs —	022	02 (1114)	02 Physics Lab.	NIL	Jitendra
						Mil Mahendra 29/11/24
						Principal VISHWAKOLLEGE BHOWANI







# STOCK REGISTER

61

Name of Articles  
वस्तु का नाम

Flexible Pipe

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/3/22	M/s. Shri Mahamita Electric Naya Bazar, Bhirwani	1826	5 MTR.	03 MTR Comp. Lab NO. 1	02 MTR	✓
29/3/22	do	964	10 MTR. (3/4")	-	10 MTR (3/4")	
8/7/23	do	735	01 PKT. (1") (To installed in Main Hall)	01 PKT. NIL	NIL	10/2/24
13/9/23	do	1194	01 Bundle (To issue College campus CCTV cameras)	01 Bundle NIL	NIL	10/2/24 12/2/24 Balanced 29/4/24



## STOCK REGISTER

Name of Articles  
वस्तु का नाम

Pipe Pvc (3/4", 1.5", 1"

(Water Fitting)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/4/22	M/s Gupta Sanitary & Tiles Store Naya Bazar, Bhiwani	003	25 Pc (3/4")	-	25 Pc (3/4")	
5/4/22	To Solar Panel work	-	-	20 Pc (3/4")	05 Pc (3/4")	14.12.2022
3/9/22	M/s Gupta Sanitary & Tiles Store Naya Bazar, Bhiwani	309	30 ft 1.5" (To issue water behind the college)	30 ft	NIL	14.12.2022
3/9/22	do	309	60 ft (1")	60' (To issue water tank)	NIL	14.12.2022
11/1/24	do	1600	100 ft (3/4") 60' (2")	100' 60'	NIL NIL	(To issue in 1st floor library) Nandan
5/2/24	do	1721	30' (1") 100' (3/4")	30' 100'	NIL NIL	(To issue in 1st floor library) Nandan
6/2/24	do	1889	160' (1") 100' (3/4")	160' 100'	NIL NIL	(To issue in Botany/zoology lab)
4/3/24 13/3/24	do	1876	50' (3/4")	50'	NIL	(To issue in library 1st floor) Nandan

05 Pc (3/4")

Nandan  
29/4/24



# STOCK REGISTER

Bull value (3/4", 1")

Name of Articles  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/4/22	M/s Gata Sanitary & Tiles Store Neyyar Bazar, Bhirwani	003	02 (3/4")	02 (3/4") (to solve Pimmel work)	NIL	पिम्मल काम
26/4/22	— do —	022	01 (1")	01 In front of Guest House	NIL	पिम्मल काम
			01 (3/4")	01 In front of Guest house	NIL	पिम्मल काम
21/4/23	— do —	078	02 (3/4")	02 (3/4") (to installed in main Gate water cooler)	NIL	पिम्मल काम
19/5/23	— do —	200	01 (1") C.I.	01	NIL	पिम्मल काम
			01 (3/4") C.I.	01	NIL	पिम्मल काम
			(to installed in main Hall)			
12/7/23	— do —	530	01 (1")	01 (1")	NIL	(to installed water Tank PSY Roof.) पिम्मल काम
07/11/23 21/10/23	— do —	1196	01 (3/4")	01 (3/4")	NIL	(to issue in main water Tank) पिम्मल काम
6/3/24	— do —	1889	02 (3/4")	02	NIL	पिम्मल काम
4/4/24	M/s Gupta Machinery Store Neyyar Bazar, Bhirwani	5962	01 (1 1/2") 01 (1") CPVC	01 (1 1/2") 01 (1") CPVC	NIL NIL	(to issue Pipe in front of Chemistry & Pipe in front of Guest house) पिम्मल काम



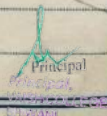
# STOCK REGISTER

Name of Articles Tee (3/4", 4"  
 वस्तु का नाम

69

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/4/22	M/S Gupta Sanitary & Tiles Store Naya Bazar, Bhiwani	003	02 (3/4")	02 (3/4") (Salve Pinned work)	NIL	10/3/22
13/7/22	M/S Shree Krishna Bath Company Naya Bazar, Bhiwani	3729	03 (3/4")	03 (To issue in Administration Toilet)	NIL	10/3/22
3/9/22	M/S Gupta Sanitary & Tiles Store Naya Bazar, Bhiwani	309	01 (1" c.pvc)	01 (To issue in water tank)	NIL	10/3/22
21/4/23	do	078	01 (3/4")	01 (3/4") (To installed in main Gate water cooler)	NIL	
22/4/23	do	082	02	02 (2002 Tee 4") (To installed in surface water Harvesting System)	NIL	PVC
16/5/23	do	188	10 (1 1/4")	10	NIL	
19/5/23	do	200	01 (1")	01 (To installed in main Hall)	NIL	
11/1/24	do	1600	04 (3/4") 03 (2")	04 03 (To issue in 2nd floor library)	NIL NIL	Narcan
5/2/24	do	1721	15 (3/4") 02 (3/4" x 1/2") (2 nos)	15 02 (To 1st floor library)	NIL NIL	Narcan
20/2/24	do	1811	08 (4")	08 (To 2nd floor library)	NIL	

NIT Mahant  
29/9/24



Certif. Regd. No. 190



# STOCK REGISTER

Name of Articles Brush 1.25" x 1"  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
28/4/22	M/s Gupta & Sons & Tiles Store Naya Bazar, Bhiwani	033	02	02	NIL	In front of cultural room
19/5/23	<del>do</del>	200	01 (1x3/4) 01 (1 1/4 x 1) 67	01 01	NIL NIL	(To installed in main Hall)
6/3/24	<del>do</del>	1889	04 (1x3/4)	04	NIL	(To issue in Botany/zoology lab.)

Jait /  
 Nit Mohinder  
 29/4/24

Principal  
 MACHHOLI COLLEGE  
 BHAWAN



# STOCK REGISTER

Ag 85

Name of Articles  
वस्तु का नाम

Comfreshor water-cooler / Freeze

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
4/5/22	M/S Malwasiya Refrigeration No. BTM Mill, Bhivani	525	01	01	NIL	Part 1 of 2 Installed in main Gate water-cooler
31/5/23	M/S Bhavani Froidly Company Opp. Nehru Park, Bhivani	8625	01	01	NIL	(Installed in main Gate water cooler) Naveen
15/4/24	M/S Sai Shyam Services Shri Nagar Colony, Bhivani	-	01	01	NIL	(Freeze) (To issue Chemistry Lab.) Sankar
27/4/24	M/S Prince Refrigeration Co. (India) Rohitak Road, Bhivani	971	01	01	NIL	(Freeze) (To issue at Botany Lab.) Pabli
13/5/24	do	980	01	01	NIL	(water cooler) (To issue in Psychology Lab.) Naveen

Mil Mahant  
29/4/24

Principal  
M.A. College  
Bhivani





# STOCK REGISTER

125

Name of Articles  
वस्तु का नाम

LED Cannel (MST)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23/10/22	M/s Shri Mahantra Electricals Naya Bazar, Shriwani	1150	200	—	200	out of working
					NIL	Mahantra 20/11/23
8/11/23	do	1491	80	—	49	③ out of working
					100	Mahantra 30/11/24

Principal  
VAISHCOLLEGE  
SHRIWANI

## STOCK REGISTER

Name of Articles LED Tube Set 20 W, 36 W  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
21/11/22	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	1251	25pc	00	25pc	
21/11/22	To Chemistry Lab.	—	—	22	03pc	Sinha
22/11/22	To Room No-02	—	—	02	01pc	
27/11/22	To Room No-01	—	—	01	NIL	
29/12/23	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	1860	04pc (To Ministerial Staff office)	04pc	NIL	
1/3/23	—	2025	20pc	—	20	
1/3/23	To Room No. 4, 5, 6, 7, 8	—	—	10	10	
"	To Room No. 15	—	—	04	06	
"	To Room No. 18	—	—	02	04	
"	To Room No. 19	—	—	01	03	
"	To Staff Toilet No. Room No. 21	—	—	01	02	
"	To Comp Lab. (Nisha)	—	—	02	NIL	Nisha
6/1/23	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	248	04	—	04	
6/1/23	To Room No. 10	—	—	02	02	
"	To Physics Lab	—	—	02	NIL	
23/9/23	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani	1230	06	—	06	
23/9/23	To Auditorium Canteen & Room	—	—	06	NIL	Narain
24/1/24	M/s Shri Mahavira Electricals Naya Bazar, Bhiwani.	1963	03 (36 watt)	03	NIL	Narain
			(To issue in Binod office hall)			NIL Mahavira 30/1/24





# STOCK REGISTER

Name of Articles  
वस्तु का नाम

CCTV Camera

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2/9/23	M/s Palika Enterprises Jain Chowk, Bhiwani	006	-	-	-	
2/9/23	16 CU NVR DAHUA	"	01	01	NIL	Naveen
	4MP Outdoor Camera (DAHUA)	"	03	03	NIL	
	2MP Outdoor Camera (DAHUA)	"	02	02	NIL	
	8cn PoE Switch CIGAIUPLINK	"	01	01	NIL	
	USB CA 31	"	01	01	NIL	
	PVC Box	"	05	05	NIL	
	Mouse	"	01	01	NIL	
	HDMI Cable	"	01	01	NIL	
	8Cu PoE Switch 20 Port	"	01	01	NIL	
	(To installed in college campus)					
9/10/23	M/s Palika Enterprises Jain Chowk, Bhiwani	014	-	-	-	
"	32 ch. NVR DAHUA	"	01	01	NIL	Naveen
"	Down Camera 2MP	"	25	25	NIL	
"	Bulet 2MP	"	06	06	NIL	
"	8port Switch	"	01	01	NIL	
"	8port Switch	"	03	03	NIL	
"	PoE Switch 8 Port	"	04	04	NIL	
"	PoE Switch 4 Port	"	03	03	NIL	
"	POC Box	"	31	31	NIL	
	(To installed in main hall & old campus & Botany Lab, Psy, Pincel, Gallery)					
23/12/24	M/s Palika Enterprises Jain Chowk, Bhiwani	735				
23/12/24	2MP CAMERA	"	01	01	NIL	Naveen
"	Wire 16MTR.	"	16MTR.	16MTR.	NIL	
"	PVC Box	"	01	01	NIL	
"	Lock	"	01	01	NIL	
	(To installed in girls Common Room)					

Principal  
Principal  
Principal

21/1/24





# STOCK REGISTER

Name of Articles  
वस्तु का नाम

Projector & Screen

177

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23/9/23	M/S Electronic Point 2023-24	EP/2393/	01	01	NIL	
3/11/23	Munsi Road Bhiwani	2023-24	(20" motorised Screen)			
30/1/24			(To installed in Auditorium)			Naveen
9/11/23	<del>do</del>	EP/2398/	01	01	NIL	
30/1/24		2023-24	(Benq Projector TK700)			
			(To installed in Auditorium)			Naveen
						Nil 29/4/24

Principal  
MAISH COLLEGE  
BHIWANI



pected Principal Madam

Dated: 10.07.2021

As per requirement of NAAC, an in-house need of rooftop rainwater harvesting in Vaish college, Bhiwani

So you are requested to sanction for Rs. 33,500/- for the installation of rainwater harvesting system in the college.




Thanking you



Dr. Manish Kumar  
NAAC Convener

Sanction Rs.-33,500/- out of S.F.

A committee of following staff members is hereby constituted for the said purpose.

1. Dr. Manish Kumar 
2. Dr. Anil Taneja 
2. Sl. Mangal Kaur 



# EHSAS

EMPATHETIC HUMANE SOCIALLY AWAKENED SAMAJ

Regd under Indian Trusts Act, 1882

Approved u/s 80G of Income Tax Act, 1961

The Principal  
Vaish College  
Bhiwani.

22<sup>nd</sup> July, 2021

Respected Sir/Madam,

At the outset, EHSAS extends warm greetings and congratulations on your deep interest in the water conservation. It is an excellent opportunity to connect with the social cause.

2. As desired, EHSAS NGO installed the JVK Model of rooftop rainwater harvesting in the College. The pictures are also enclosed.

3. The Rooftop Rainwater Harvesting Structure is an innovative technology for conservation of precious water and recharging the Ground Water after filtration. This is connected to an existing borewell. The structure will not only improve the quality of water in the borewell but also raises the groundwater level in your area. You are of course, deeply committed to this social responsibility.

4. It is an excellent tool for spreading awareness among the teaching and student community and involve them in water conservation to make India water secure.

5. The installation cost of Rs 33,500 may please be remitted to EHSAS in the following bank account. All donations to EHSAS are exempt under Section 80G of IT Act. After remittance, a donation receipt will be sent to you.

Name: Empathetic Humane Socially Awakened Samaj  
Bank: ICICI Bank, Shalimar Bagh, Delhi  
Account No. 664105 600551 Current A/c  
IFSC: ICIC0006641  
PAN No: AABTE0191K

6. We look forward to working with you in future also.

Warm regards,

Yours sincerely,

(Jagmohan Gupta)  
Founder

Principal  
VAISH COLLEGE  
BHIWANI

Verified for Rs. 33,500/-

33500=00  
Thirty three thousand five hundred

C-47, Lane No. 4, Mahendru Enclave, Delhi - 110009

Tel : 011-46081750

96255 00733

ehsas.hum@gmail.com

www.ehsas.co.in





# EHSAS

EMPATHETIC HUMANE SOCIALLY AWAKENED SAMAJ

Regd under Indian Trusts Act, 1882  
PAN No. AABTE0191K

Approved u/s 80G of Income Tax Act, 1961  
(AABTE0191 KF20206)

Approved by MCA, GOI for CSR  
(CSR00012973)

The Principal  
Vaish College  
Bhiwani

15<sup>th</sup> July, 2021

**Subject: Rainwater Harvesting Solution for College Premises**

This is with reference to your enquiry about rooftop rainwater harvesting in Vaish College. Our quotation is as follows:

2. Based on the survey conducted by our team, the quotation is for Rs 33,500 for installation of rooftop rainwater harvesting. This includes JVK EHSAS inline filter, all pipes, other materials and installation cost of the system.

3. An advance of 50% may please be remitted before the work in the following Bank Account:

Empathetic Humane Socially Awakened Samaj  
Current Account: 664105600551 in ICICI Bank  
IFSC: ICIC0006641 PAN: AABTE0191K

Yours sincerely,

(Amit Kumar)

ehsas.hum@gmail.com

1. Dr. Manish Kumar
2. Dr. Anil Tanna
3. Sh. Mangat Kaur

Allowed

Principal  
VAISH COLLEGE  
BHIWANI

C-47, Lane No. 4, Mahendru Enclave, Delhi - 110009

011 46081750

06255 00733

ehsas.hum@gmail.com

www.ehsas.co.in

# VAISH COLLEGE, BHIWANI

Head of the account: Wires & Electricity A/c

Details of Expenditure :

Sr. No.	Particulars	Amount	
		Rs.	P.
	Empathetic Humane Socially Awakened Samaj' Bill dated :- 22/7/2021	33500	-
	To be paid,		

Checked for Rs. Thirty 33500/-

Total Rs. 33500/-

Verified for Rs. Thirty three thousand

Bill in order

*[Signature]*  
Account  
*[Signature]*  
Bursar

*[Signature]*  
Signature

Pay Rs. Thirty three thousand  
five hundred only

Received Payment in full

Rs.....

Date..... Principal

Rs..... Signature

Verified for Rs. 33500/-

33500 = 00  
Thirty three thousand five hundred only

Yours sincerely,

*[Signature]*  
Ajaymohan Gupta)  
Founder

*[Signature]*  
Principal,  
VAISH COLLEGE  
BHIWANI