



Authenticated year-wise supporting documents of expenditure for Infrastructure development


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1. Audited Income & Expenditure Statements (2019-20 to 2023-24)

1. Audited statement of income and expenditure highlighting infrastructure development and augmentation items excluding salary component for the session 2023-24

“JaiGurudev”

 **Manoj Jeevan & Associates**
Chartered Accountants

AUDIT REPORT

We have audited the attached Balance Sheet of Institute of Technology & Management Gwalior (Run by Samata Lok Sansthan Trust) as at 31st March 2024, together with the Income & Expenditure Account of the Institute of Technology & Management Gwalior for the year ended 31st March 2024. These financial statements are the responsibility of Management, our responsibility is to express an opinion on these financial statements based on our audit. We report as under :

(a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.

(b) In our opinion, proper books of account have been kept by the Institute so far as it appeared from our examination of books.

(c) The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of account.


(d) According to information and explanations given to us and books of accounts produced before us, there is no material concealment and misrepresentation about financial affairs.

(e) The Financial Statements have been drawn up in conformity with the Accounting Principles generally accepted in India

(f) The said Balance Sheet and Income & Expenditure Account give a true and fair view :-


(i) In so far as it relates to Balance Sheet, of the state of affairs of Institute of Technology & Management, Gwalior as at 31st March 2024 and

(ii) In so far as it relates to the Income & Expenditure Account, of the Surplus of Institute of Technology & Management, Gwalior for the year ended 31st March 2024.


DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

Place : GWALIOR
Date : 05/09/2024
UDIN : 24076417BKARWD6920

For MANOJ JEEVAN & ASSOCIATES
Chartered Accountants


MANOJ GOYAL
PARTNER
Membership No. : 076417
Registration No.: 007380C

GL-1 Ground Floor, Shristhi Complex, Kherapati Road, Gwalior-474002

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR					
BALANCE SHEET AS AT 31ST MARCH 2024					
LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
ACCUMULATED FUND			FIXED ASSETS		
BALANCE AS PER LAST YEAR	16,38,96,207.41		OPENING BALANCE	12,42,29,865.53	
ADD : SURPLUS DURING THE YEAR	2,34,51,687.52	18,73,47,894.93	ADDITION DURING THE YEAR	3,19,53,876.00	
				15,61,83,741.53	
RESERVE & SURPLUS			LESS : DEPRECIATION	1,81,93,286.00	
BALANCE AS PER LAST YEAR	15,02,89,824.83		NET ASSETS		13,79,90,455.53
ADD : ADDITION DURING THE YEAR	1,75,24,000.00	16,78,13,824.83	(ANNEXURE "D")		
CAUTION MONEY REFUNDABLE		68,09,988.00	INVESTMENTS		2,38,89,427.42
			(ANNEXURE "E")		
ADVANCE FEE RECEIVED		58,21,255.15	CURRENT ASSETS LOANS & ADVANCES		
(ANNEXURE "A")					
RESERVE FUND		18,08,766.66	LOANS & ADVANCES		20,14,68,543.50
			(ANNEXURE "F")		
ALUMNI FUND		18,51,730.00	DEPOSIT		16,48,512.00
DUTIES & TAXES		9,70,729.00	STUDENT FEE RECEIVABLE		2,58,82,689.00
TAX DEDUCTED AT SOURCE			(ANNEXURE "G")		
CURRENT LIABILITIES					
			CASH & BANK BALANCES		
CREDITORS		26,72,789.00	(ANNEXURE "H")		
(ANNEXURE "B")			CASH IN HAND	1,76,910.00	
OTHER LIABILITIES & PROVISIONS		1,76,55,243.40	BANK BALANCE	16,95,683.52	18,72,593.52
(ANNEXURE "C")					
TOTAL		39,27,52,220.97	TOTAL		39,27,52,220.97

PLACE : Gwalior
DATE : 05.09.2024



MHB gic
DIRECTOR

DIRECTOR

Institute of Technology & Management
Gwalior (M.P.)

MHB
DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR			
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2024			
EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
TO AFFILIATION AND APPLICATION FEE	29,28,267.54	BY FEE RECEIVED FROM STUDENTS	15,83,31,250.00
TO AUDIT FEE	3,54,000.00	BY BUS FEE RECEIVED	1,46,32,691.00
TO ALUMNI MEET	1,42,441.00	BY HOSTEL FEE RECEIVED	82,44,716.00
TO BANK CHARGES	23,236.50	BY TRAINING & PLACEMENT FEE RECEIVED	93,41,184.00
TO SUBSCRIPTION FOR PERIODICALS & JOURNALS	7,09,947.00	BY SERVICE CHARGES	1,27,256.00
TO ART & CULTURAL ACTIVITIES	7,14,208.00	BY INTEREST RECEIVED	9,49,107.00
TO COUNSELLING EXPENSES	2,46,427.00	BY MISC. RECEIVED	13,39,230.00
TO CONSULTANCE EXPENSES	45,500.00	BY MISC. FEE RECEIPT FROM STUDENTS	45,28,055.00
TO STAFF & STUDENTS WELFARE EXPENSES	16,26,416.00	BY OTHER INCOME	7,34,000.00
TO REPAIR & MAINTENANCE (BUILDING & OTHERS)	57,35,103.00	BY CREDITORS WRITE OFF	4,62,899.00
TO REPAIR & MAINTENANCE VEHICLE	32,092.00		
TO BUS RUNNING EXPENSES	99,90,934.00		
TO DEPRECIATION ACCOUNT	1,81,93,286.00		
TO EXAM EXPENSES	16,500.00		
TO OTHER EXPENSES ON OBJECT OF TRUST	50,000.00		
TO ELECTRICITY & WATER CHARGES	1,68,97,589.00		
TO EDUCATIONAL & PROMOTIONAL ACTIVITY	48,41,277.00		
TO FREIGHT & CARTAGE	23,102.00		
TO HOSTEL EXPENSES	70,57,667.00		
TO HORTICULTURE EXPENSES	8,45,029.00		
TO HOUSEKEEPING EXPENSES	31,74,795.00		
TO INTERNET EXPENSES	3,54,366.00		
TO INSURANCE EXPENSES	4,13,500.00		
TO LEGAL EXPENSES	31,450.00		
TO LAND DIVERSION EXPENSES	2,61,655.00		
TO MISCELLANEOUS OFFICE EXPENSES	3,92,599.50		
TO MEMBERSHIP & SPONSORSHIP EXPENSES	12,065.00		
TO POSTAGE & TELEGRAM EXPENSES	84,066.00		
TO PROPERTY TAX	1,42,011.00		
TO RESEARCH & DEVELOPMENT EXPENSES	1,58,945.00		
TO RAW MATERIAL FOR LAB WORKSHOP	11,63,345.00		
TO RECRUITMENT EXPENSES	47,836.00		
TO SCULPTOR CAMP EXPENSES	23,71,776.00		
TO SALARY & OTHER ALLOWANCES	8,48,89,190.00		
TO SEMINAR & CONFERENCE EXPENSES	2,35,758.00		
TO SPORTS EXPENSES	1,27,389.00		
TO STATIONERY & PRINTING EXPENSES	18,20,332.00		
TO SCHOLARSHIP TO STUDENTS	13,09,355.00		
TO STUDENT TRAINING EXPENSES	39,55,528.10		
TO SECURITY EXPENSES	29,20,420.00		
TO TELEPHONE EXPENSES	1,90,065.84		
TO TRAVELLING EXPENSES	2,57,171.00		
TO TYPING & ELECTROSTATE EXPENSES	19,530.00		
TO VISITING FACULTY	57,000.00		
TO WEBSITE EXPENSES	3,75,530.00		
TO SURPLUS	2,34,51,687.52		
(BEING EXCESS OF INCOME OVER EXPENDITURE DURING THE YEAR)			
TOTAL	19,86,90,388.00	TOTAL	19,86,90,388.00

PLACE : Gwalior
DATE : 05.09.2024



M.B. Jais
DIRECTOR
DIRECTOR
Institute of Technology & Management,
Gwalior (M.P.)
M.B. Jais
DIRECTOR
Institute of Technology & Management,
Gwalior (M.P.)

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR

(ANNEXURE " D ")

FIXED ASSETS (FOR THE YEAR ENDED 31ST MARCH 2024)


S.No.	Particulars	Rate of Dep.	Op. Balance As on 01.04.2023	Addition Up to 30.09.2023	Addition Up to 31.03.2024	Deduction/ Transfer	Gross Block As on 31.03.2024	Dep. up to 30.09.23	Dep. up to 31.03.24	Total Dep.	Net Block As on 31.03.2024
1	Land	0%	34,95,086.00	-	-	-	34,95,086.00	-	-	-	34,95,086.00
2	Building	10%	6,88,82,133.65	55,06,138.00	1,65,05,866.00	-	9,08,94,137.65	74,38,827.00	8,25,293.00	82,64,120.00	8,26,30,017.65
3	Computer & Software	60%	26,50,118.56	40,10,612.00	2,19,466.00	-	68,80,196.56	39,96,438.00	65,840.00	40,62,278.00	28,17,918.56
4	Furniture & Fixture	10%	1,70,71,876.70	22,14,034.00	19,79,870.00	-	2,12,65,780.70	19,28,591.00	98,994.00	20,27,585.00	1,92,38,195.70
5	Lab Equipment	15%	22,81,359.00	-	1,75,346.00	-	24,56,705.00	3,42,204.00	13,151.00	3,55,355.00	21,01,350.00
6	Books	60%	2,41,023.60	2,22,670.00	3,21,650.00	-	7,85,343.60	2,78,216.00	96,495.00	3,74,711.00	4,10,632.60
7	Other Assets	15%	1,74,55,639.62	3,58,590.00	4,39,634.00	-	1,82,53,863.62	26,72,134.00	32,973.00	27,05,107.00	1,55,48,756.62
8	Vehicles	15%	26,94,200.40	-	-	-	26,94,200.40	4,04,130.00	-	4,04,130.00	22,90,070.40
9	Art Lab	0%	94,58,428.00	-	-	-	94,58,428.00	-	-	-	94,58,428.00
	Total		12,42,29,865.53	1,23,12,044.00	1,96,41,832.00	-	15,61,83,741.53	1,70,60,540.00	11,32,746.00	1,81,93,286.00	13,79,90,455.53



MJB
DIRECTOR
 Institute of Technology & Management
 Gwalior (M.P.)

2. **Audited statement of income and expenditure highlighting infrastructure development and augmentation items excluding salary component for the session 2022-23**

“JaiGurudev”

 **Manoj Jeevan & Associates**
Chartered Accountants

AUDIT REPORT

We have audited the attached Balance Sheet of Institute of Technology & Management Gwalior (Run by Samata Lok Sansthan Trust) as at 31st March 2023, together with the Income & Expenditure Account of the Institute of Technology & Management Gwalior for the year ended 31st March 2023. These financial statements are the responsibility of Management, our responsibility is to express an opinion on these financial statements based on our audit. We report as under :

(a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.

(b) In our opinion, proper books of account have been kept by the Institute so far as it appeared from our examination of books.

(c) The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of account.

(d) According to information and explanations given to us and books of accounts produced before us, there is no material concealment and misrepresentation about financial affairs.


(e) The Financial Statements have been drawn up in conformity with the Accounting Principles generally accepted in India

(f) The said Balance Sheet and Income & Expenditure Account give a true and fair view :-

(i) In so far as it relates to Balance Sheet, of the state of affairs of Institute of Technology & Management, Gwalior as at 31st March 2023 and


(ii) In so far as it relates to the Income & Expenditure Account, of the Surplus of Institute of Technology & Management, Gwalior for the year ended 31st March 2023.

For MANOJ JEEVAN & ASSOCIATES
Chartered Accountants



(MANOJ GOYAL)
PARTNER
Membership No. : 076417
Registration No.: 007380C

Place : GWALIOR
Date : 20/10/2023
UDIN : 23076417BGXHES9245


DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

GL-1 Ground Floor, Shristhi Complex, Kherapati Road, Gwalior-474002
Telephone : 0751-2420215, 4071779, Mob. : +91 9425111779, Fax : 0751-2420215
E-mail : manojjeevan@rediffmail.com, camjeevan@gmail.com

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR
BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
ACCUMULATED FUND			FIXED ASSETS		
BALANCE AS PER LAST YEAR	126,291,986.32		OPENING BALANCE	114,371,375.53	
ADD : SURPLUS DURING THE YEAR	37,604,221.09	163,896,207.41	ADDITION DURING THE YEAR	24,655,834.00	
				139,027,209.53	
RESERVE & SURPLUS			LESS : DEPRECIATION	14,797,344.00	
BALANCE AS PER LAST YEAR		150,289,824.83	NET ASSETS		124,229,865.53
			(ANNEXURE "D")		
CAUTION MONEY REFUNDABLE		5,729,488.00	INVESTMENTS		12,882,882.42
			(ANNEXURE "E")		
ADVANCE FEE RECEIVED		3,690,633.90	CURRENT ASSETS LOANS & ADVANCES		
(ANNEXURE "A")					
RESERVE FUND		2,984,884.66	LOANS & ADVANCES		177,644,924.12
			(ANNEXURE "F")		
ALUMNI FUND		1,848,730.00	DEPOSIT		1,648,512.00
DUTIES & TAXES		250,953.00			
TAX DEDUCTED AT SOURCE			STUDENT FEE RECEIVABLE		23,199,833.50
			(ANNEXURE "G")		
CURRENT LIABILITIES			CASH & BANK BALANCES		
CREDITORS		6,178,730.00	(ANNEXURE "H")		
(ANNEXURE "B")			CASH IN HAND	22,297.00	
OTHER LIABILITIES & PROVISIONS		15,653,708.40	BANK BALANCE	10,894,845.63	10,917,142.63
(ANNEXURE "C")					
TOTAL		350,523,160.20	TOTAL		350,523,160.20

PLACE : Gwalior
DATE : 20.10.2023



MUB g se
DIRECTOR
DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

MUB
DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
TO AFFILIATION AND APPLICATION FEE	1,322,596.24	BY FEE RECEIVED FROM STUDENTS	140,344,597.00
TO ACCREDITATION EXPENSES	365,800.00	BY HOSTEL RECEIVED	10,614,544.00
TO AUDIT FEE	100,000.00	BY HOSTEL FEE RECEIVED	4,502,612.00
TO ALUMNI MEET	199,110.00	BY TRAINING & PLACEMENT FEE RECEIVED	9,403,006.00
TO BANK CHARGES	26,782.42	BY SERVICE CHARGES	9,000.00
TO SUBSCRIPTION FOR PERIODICALS & JOURNALS	127,546.00	BY INTEREST RECEIVED	548,401.42
TO ART & CULTURAL ACTIVITIES	356,188.00	BY MISC. RECEIVED	1,299,429.00
TO COUNSELLING EXPENSES	220,151.00	BY OTHER INCOME	1,752,010.00
TO CONSULTANCY EXPENSES	5,000.00	BY EXAM FEE RECEIVED	51,170.00
TO STAFF & STUDENTS WELFARE EXPENSES	972,644.00	BY CREDITORS WRITE OFF	533,596.00
TO REPAIR & MAINTENANCE (BUILDING & OTHERS)	6,737,586.00		
TO REPAIR & MAINTENANCE VEHICAL	402,307.00		
TO BUS RUNNING EXPENSES	8,687,934.00		
TO DEPRECIATION ACCOUNT	14,797,344.00		
TO EXAM EXPENSES	15,130.00		
TO OTHER EXPENSES ON OBJECT OF TRUST	45,000.00		
TO ELECTRICITY & WATER CHARGES	9,884,602.00		
TO EDUCATIONAL & PROMOTIONAL ACTIVITY	2,476,884.00		
TO FREIGHT & CARTAGE	5,550.00		
TO HOSTEL EXPENSES	3,294,950.00		
TO HORTICULTURE EXPENSES	90,910.00		
TO HOUSEKEEPING EXPENSES	2,335,741.00		
TO INTERNET EXPENSES	506,944.00		
TO INSURANCE EXPENSES	512,956.00		
TO LEGAL EXPENSES	64,135.00		
TO LAND DIVERTION EXPENSES	246,655.00		
TO MISCELLANEOUS OFFICE EXPENSES	497,797.00		
TO MEMBERSHIP & SPONSORSHIP EXPENSES	14,527.37		
TO POSTAGE & TELEGRAM EXPENSES	19,579.00		
TO PROPERTY TAX	142,011.00		
TO RESEARCH & DEVELOPMENT EXPENSES	737,205.00		
TO RAW MATERIAL FOR LAB WORKSHOP	1,708,865.00		
TO SALARY & OTHER ALLOWANCES	67,519,165.00		
TO SEMINAR & CONFERENCE EXPENSES	151,462.00		
TO SPORTS EXPENSES	63,428.00		
TO STATIONERY & PRINTING EXPENSES	1,395,981.00		
TO SCHOLARSHIP TO STUDENTES	1,336,710.00		
TO STUDENT TRAINING EXPENSES	4,028,339.00		
TO SECURITY EXPENSES	1,440,229.00		
TO TELEPHONE EXPENSES	199,902.35		
TO TRAVELLING EXPENSES	231,664.85		
TO TYPING & ELECTROSTATE EXPENSES	32,415.00		
TO VISITING FACULTY	134,440.00		
TO SURPLUS	37,604,221.09		
(BEING EXCESS OF INCOME OVER EXPENDITURE DURING THE YEAR)			
TOTAL	171,058,387.42	TOTAL	171,058,387.42

As per out. Audit Report Attached


PLACE : Gwalior
DATE : 20.10.2023



M. S. Jeevan
DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)
M. S. Jeevan
DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

3. **Audited statement of income and expenditure highlighting infrastructure development and augmentation items excluding salary component for the session 2021-22**

“JaiGurudev”

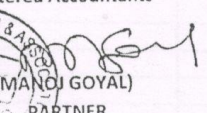
 **Manoj Jeevan & Associates**
Chartered Accountants

AUDIT REPORT


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- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
- (b) In our opinion, proper books of account have been kept by the Institute so far as it appeared from our examination of books.
- (c) The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of account.
- (d) According to information and explanations given to us and books of accounts produced before us, there is no material concealment and misrepresentation about financial affairs.
- (e) The Financial Statements have been drawn up in conformity with the Accounting Principles generally accepted in India
- (f) The said Balance Sheet and Income & Expenditure Account give a true and fair view :-
 - (i) In so far as it relates to Balance Sheet, of the state of affairs of Institute of Technology & Management, Gwalior as at 31st March 2022 and
 - (ii) In so far as it relates to the Income & Expenditure Account, of the Deficit of Institute of Technology & Management, Gwalior for the year ended 31st March 2022.

For MANOJ JEEVAN & ASSOCIATES
Chartered Accountants


(MANOJ GOYAL)
PARTNER
Membership No. : 076417
Registration No.: 007380C

Place : GWALIOR
Date : 11/07/2022
UDIN : 22076417AMQZOE1847


DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

GL-1 Ground Floor, Shristhi Complex, Kherapati Road, Gwalior-474002
Telephone : 0751-2420215, 4071779, Mob. : +91 9425111779, Fax : 0751-2420215
E-mail : manojjeevan@rediffmail.com, camjeevan@gmail.com

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR					
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2022					
LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
ACCUMULATED FUND			FIXED ASSETS		
BALANCE AS PER LAST YEAR	14,15,59,704.95		OPENING BALANCE	12,53,29,964.53	
LESS : DEFICIT DURING THE YEAR	1,52,67,718.63	12,62,91,986.32	ADDITION DURING THE YEAR	22,79,515.00	
				12,76,19,479.53	
RESERVE & SURPLUS			LESS : DEPRECIATION	1,32,48,164.00	
BALANCE AS PER LAST YEAR		15,04,04,404.83	NET ASSETS		11,43,71,315.53
			(ANNEXURE "D")		
CAUTION MONEY REFUNDABLE		68,59,210.00	INVESTMENTS		1,24,43,928.00
			(ANNEXURE "E")		
ADVANCE FEE RECEIVED		61,17,138.90	CURRENT ASSETS, LOANS & ADVANCES		
(ANNEXURE "A")			LOANS & ADVANCES		17,36,18,912.85
			(ANNEXURE "F")		
RESERVE FUND		26,81,526.31	DEPOSIT		16,48,512.00
DUTIES & TAXES		2,29,898.00	STUDENT FEE RECEIVABLE		1,33,74,866.50
TAX DEDUCTED AT SOURCE			(ANNEXURE "G")		
CURRENT LIABILITIES					
CREDITORS		62,38,647.00	CASH & BANK BALANCES		
(ANNEXURE "B")			(ANNEXURE "H")		
OTHER LIABILITIES & PROVISIONS		2,02,77,678.40	CASH IN HAND	1,01,813.00	
(ANNEXURE "C")			BANK BALANCE	35,41,981.88	36,43,794.88
TOTAL		31,91,00,489.76	TOTAL		31,91,00,489.76

As per our Audit Report Attached

PLACE : Gwalior

DATE : 11.07.2022

Handwritten Signature
DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)



Handwritten Signature
DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
TO AFFILIATION AND APPLICATION FEE	8,05,735.60	BY FEE RECEIVED FROM STUDENTS	10,98,70,800.00
TO ACCREDITATION EXPENSES	4,82,020.00	BY TRAINING & PLACEMENT FEE RECEIVED	2,15,000.00
TO AUDIT FEE	1,00,000.00	BY SERVICE CHARGES	23,850.00
TO ALUMNI MEET	48,000.00	BY MISC. RECEIVED	1,12,613.39
TO BANK CHARGES	24,973.29	BY EXAM FEE RECEIVED	27,735.00
TO SUBSCRIPTION FOR PERIODICALS & JOURNALS	1,11,544.00		
TO ART & CULTURAL ACTIVITIES	18,43,010.00		
TO COUNSELLING EXPENSES	1,15,645.00	BY DEFICIT	1,52,67,718.63
TO CONSULTANCE EXPENSES	75,000.00	(BEING EXCESS OF EXPENDITURE OVER	
TO STAFF & STUDENTS WELFARE EXPENSES	40,13,559.00	INCOME DURING THE YEAR)	
TO REPAIR & MAINTENANCE (BUILDING & OTHERS)	98,96,536.00		
TO REPAIR & MAINTENANCE VEHICAL	1,40,087.98		
TO DEPRECIATION ACCOUNT	1,32,48,104.00		
TO EXAM EXPENSES	3,200.00		
TO OTHER EXPENSES ON OBJECT OF TRUST	45,000.00		
TO ELECTRICITY & WATER CHARGES	1,14,42,904.10		
TO EDUCATIONAL & PROMOTIONAL ACTIVITY	26,22,668.00		
TO HORTICULTURE EXPENSES	1,80,685.00		
TO HOUSEKEEPING EXPENSES	1,46,273.00		
TO INTERNET EXPENSES	3,50,284.46		
TO INSURANCE EXPENSES	4,42,695.00		
TO LEGAL EXPENSES	37,900.00		
TO LAND DIVERSION EXPENSES	2,85,734.00		
TO MISCELLANEOUS OFFICE EXPENSES	3,10,498.00		
TO MEMBERSHIP & SPONSORSHIP EXPENSES	18,880.00		
TO POSTAGE & TELEGRAM EXPENSES	7,466.00		
TO PROPERTY TAX	1,92,011.00		
TO RESEARCH & DEVELOPMENT EXPENSES	1,74,323.00		
TO RAW MATERIAL FOR LAB WORKSHOP	13,30,319.00		
TO SALARY & OTHER ALLOWANCES	7,28,76,248.00		
TO SEMINAR & CONFERENCE EXPENSES	5,43,273.00		
TO SPORTS EXPENSES	94,250.00		
TO STATIONERY & PRINTING EXPENSES	11,14,406.00		
TO SMART CLASSES EXPENSES	4,16,990.00		
TO STUDENT TRAINING EXPENSES	53,512.00		
TO SECURITY EXPENSES	8,23,328.00		
TO TELEPHONE EXPENSES	2,32,768.59		
TO TRAVELLING EXPENSES	2,61,821.00		
TO VISITING FACULTY	1,24,250.00		
TO WEBSITE EXPENSES	4,81,815.00		
TOTAL	12,55,17,717.02	TOTAL	12,55,17,717.02

As per out Audit Report Attached

PLACE : Gwalior
DATE : 11.07.2022



M.B. Gie
DIRECTOR

DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

M.B.
DIRECTOR

Institute of Technology & Management
Gwalior (M.P.)

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR

(ANNEXURE " D ")

FIXED ASSETS (FOR THE YEAR ENDED 31ST MARCH 2022)

S.No.	Particulars	Rate of Dep.	Op. Balance As on 01.04.2021	Addition Up to 30.09.2021	Addition Up to 31.03.2022	Deduction/ Transfer	Gross Block As on 31.03.2022	Dep. up to 30.09.21	Dep. up to 31.03.22	Total Dep.	Net Block As on 31.03.2022
1	Land	0%	3,495,086.00	-	-	-	3,495,086.00	-	-	-	3,495,086.00
2	Building	10%	83,589,958.65	-	486,729.00	-	84,076,687.65	8,358,996.00	24,336.00	8,383,332.00	75,693,355.65
3	Computer & Software	60%	2,151,489.56	-	388,850.00	-	2,540,339.56	1,298,304.00	116,655.00	1,414,959.00	1,125,380.56
4	Furniture & Fixture	10%	15,377,975.70	12,350.00	778,823.00	-	16,156,798.70	1,537,798.00	38,941.00	1,576,739.00	14,580,059.70
5	Lab Equipment	15%	2,128,452.00	-	456,850.00	-	2,585,302.00	319,268.00	34,264.00	353,532.00	2,231,770.00
6	Books	60%	254,500.00	-	94,114.00	-	348,614.00	152,736.00	28,234.00	180,970.00	167,644.00
7	Other Assets	15%	3,693,194.62	17,800.00	43,999.00	-	3,754,993.62	856,649.00	3,309.00	859,958.00	2,895,035.62
8	Vehicles	15%	3,190,819.40	-	-	-	3,190,819.40	478,623.00	-	478,623.00	2,712,196.40
9	Art Lab	0%	9,458,428.00	-	-	-	9,458,428.00	-	-	-	9,458,428.00
Total			125,339,964.53	30,150.00	2,249,365.00	-	127,619,479.53	13,002,374.00	245,730.00	13,248,104.00	114,371,375.53



M.B. Jeevan
DIRECTOR


Institute of Technology & Management
Gwalior (M.P.)

M.B. Jeevan
DIRECTOR

Institute of Technology & Management
Gwalior (M.P.)

4. **Audited statement of income and expenditure highlighting infrastructure development and augmentation items excluding salary component for the session 2020-21**

“JaiGurudev”

 **Manoj Jeevan & Associates**
Chartered Accountants

AUDIT REPORT

We have audited the attached Balance Sheet of Institute of Technology & Management Gwalior (Run by Samata Lok Sansthan Trust) as at 31st March 2021, together with the Income & Expenditure Account of the Institute of Technology & Management Gwalior for the year ended 31st March 2021. These financial statements are the responsibility of Management, our responsibility is to express an opinion on these financial statements based on our audit. We report as under :

(a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.

(b) In our opinion, proper books of account have been kept by the Institute so far as it appeared from our examination of books.

(c) The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of account.

(d) According to information and explanations given to us and books of accounts produced before us, there is no material concealment and misrepresentation about financial affairs.

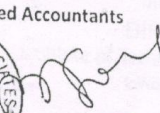

(e) The Financial Statements have been drawn up in conformity with the Accounting Principles generally accepted in India

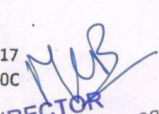
(f) The said Balance Sheet and Income & Expenditure Account give a true and fair view :-

(i) In so far as it relates to Balance Sheet, of the state of affairs of Institute of Technology & Management, Gwalior as at 31st March 2021 and

(ii) In so far as it relates to the Income & Expenditure Account, of the Surplus of Institute of Technology & Management, Gwalior for the year ended 31st March 2021.

Place : GWALIOR
Date : 10/01/2022
UDIN : 22076417AAAAAT2210

For MANOJ JEEVAN & ASSOCIATES
Chartered Accountants

 (MANOJ GOYAL)
PARTNER
Membership No. : 076417
Registration No.: 007380C

DIRECTOR

Institute of Technology & Management
Gwalior (M.P.)

GL-1 Ground Floor, Shristhi Complex, Kherapati Road, Gwalior-474002
Telephone : 0751-2420215, 4071779, Mob. : +91 9425111779, Fax : 0751-2420215
E-mail : manojjeevan@rediffmail.com, camjeevan@gmail.com

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2021

LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
ACCUMULATED FUND			FIXED ASSETS		
BALANCE AS PER LAST YEAR	129,645,098.77		OPENING BALANCE	133,638,836.53	
ADD : SURPLUS DURING THE YEAR	11,914,606.18	141,559,704.95	ADDITION DURING THE YEAR	5,715,708.00	
				139,354,544.53	
RESERVE & SURPLUS			LESS : DEPRECIATION	14,014,580.00	
BALANCE AS PER LAST YEAR		150,404,404.83	NET ASSETS		125,339,964.53
			(ANNEXURE "D")		
CAUTION MONEY REFUNDABLE		6,661,710.00	INVESTMENTS		1,998,598.00
			(ANNEXURE "E")		
ADVANCE FEE RECEIVED		2,672,427.90	CURRENT ASSETS		
(ANNEXURE "A")			ADVANCES		
			LOANS & ADVANCES		182,478,654.14
RESERVE FUND		2,341,809.31	(ANNEXURE "F")		
			DEPOSIT		1,723,710.00
DUTIES & TAXES		439,038.00			
TAX DEDUCTED AT SOURCE			STUDENT FEE RECEIVABLE		10,399,270.00
			(ANNEXURE "G")		
CURRENT LIABILITIES			CASH & BANK BALANCES		
CREDITORS		8,164,785.00	(ANNEXURE "H")		
(ANNEXURE "B")			CASH IN HAND	100,961.00	
OTHER LIABILITIES & PROVISIONS		12,903,004.40	BANK BALANCE	3,105,726.72	3,206,687.72
(ANNEXURE "C")					
TOTAL		325,146,884.39	TOTAL		325,146,884.39

As per out Audit Report
PLACE : Gwalior
DATE : 10.01.2022



MJB
DIRECTOR
DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

MJB
DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

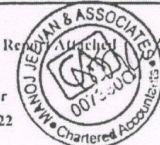
INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
TO AFFILIATION AND APPLICATION FEE	1,077,902.00	BY FEE RECEIVED FROM STUDENTS	103,603,000.00
TO AUDIT FEE	100,000.00	BY HOSTEL FEE RECEIVED	72,247.00
TO ALUMNI MEET	100,000.00	BY SERVICE CHARGES	1,000.00
TO BANK CHARGES	23,545.42	BY INTEREST RECEIVED	129,453.00
TO SUBSCRIPTION FOR PERIODICALS & JOURNALS	45,602.00	BY MISC. RECEIVED	817,409.23
TO ART & CULTURAL ACTIVITIES	103,985.00	BY EXAM FEE RECEIVED	12,060.00
TO COUNSELLING EXPENSES	86,861.00	BY CREDITORS WRIT OFF	610.00
TO STAFF & STUDENTS WELFARE EXPENSES	535,474.45	BY SEMINAR & WORKSHOP RECEIVED	6,000.00
TO REPAIR & MAINTENANCE (BUILDING & OTHERS)	1,654,316.00		
TO REPAIR & MAINTENANCE VEHICAL	192,506.00		
TO BUS RUNNING EXPENSES	686,197.00		
TO DEPRECIATION ACCOUNT	14,014,580.00		
TO OTHER EXPENSES ON OBJECT OF TRUST	34,802.00		
TO ELECTRICITY & WATER CHARGES	6,415,699.50		
TO EDUCATIONAL & PROMOTIONAL ACTIVITY	546,001.00		
TO FREIGHT & CARTAGE	25,230.00		
TO HOSTEL EXPENSES	4,736,406.00		
TO HORTICULTURE EXPENSES	31,681.00		
TO HOUSEKEEPING EXPENSES	153,162.00		
TO INTERNET EXPENSES	326,776.22		
TO INTEREST PAID	549,860.34		
TO INSURANCE EXPENSES	456,610.00		
TO LEGAL EXPENSES	26,900.00		
TO LAND DIVERSION EXPENSES	226,200.00		
TO MISCELLANEOUS OFFICE EXPENSES	61,802.00		
TO POSTAGE & TELEGRAM EXPENSES	57,221.00		
TO PROPERTY TAX	85,876.00		
TO RESEARCH & DEVELOPMENT EXPENSES	64,996.00		
TO RAW MATERIAL FOR LAB WORKSHOP	143,982.00		
TO SALARY & OTHER ALLOWANCES	55,691,543.00		
TO SEMINAR & CONFERENCE EXPENSES	56,900.00		
TO STATIONERY & PRINTING EXPENSES	635,269.00		
TO SCHOLARSHIP TO STUDENTS	1,005,150.00		
TO STUDENT TRAINING EXPENSES	903,447.00		
TO SECURITY EXPENSES	1,022,152.00		
TO TELEPHONE EXPENSES	255,078.12		
TO TRAVELLING EXPENSES	244,320.00		
TO TYPING & ELECTROSTATE EXPENSES	3,826.00		
TO VISITING FACUL TY	23,000.00		
TO WEBSITE EXPENSES	322,314.00		
TO SURPLUS	11,914,606.18		
(BEING EXCESS OF INCOME OVER EXPENDITURE DURING THE YEAR)			
TOTAL	104,641,779.23	TOTAL	104,641,779.23

As per out Audit Report

PLACE : Gwalior

DATE : 10.01.2022



M.B.
DIRECTOR

Institute of Technology & Management
Gwalior (M.P.)

M.B.
DIRECTOR

Institute of Technology & Management
Gwalior (M.P.)

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR

(ANNEXURE " D ")

FIXED ASSETS (FOR THE YEAR ENDED 31ST MARCH 2021)

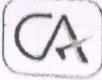
S.No.	Particulars	Rate of Dep.	Op. Balance As on 01.04.2020	Addition Up to 30.09.2020	Addition Up to 31.03.2021	Deduction/ Transfer	Gross Block As on 31.03.2021	Dep. up to 30.09.20	Dep. up to 31.03.21	Total Dep.	Net Block As on 31.03.2021
1	Land	0%	3,495,086.00	-	-	-	3,495,086.00	-	-	-	3,495,086.00
2	Building	10%	85,213,377.65	-	-	-	85,213,377.65	8,521,338.00	-	8,521,338.00	76,692,039.65
3	Building Under Construction	10%	6,061,566.00	-	1,442,510.00	-	7,504,076.00	606,157.00	-	606,157.00	6,897,919.00
4	Computer & Software	60%	537,588.56	15,200.00	2,757,677.00	-	3,310,465.56	331,673.00	827,303.00	1,158,976.00	2,151,489.56
5	Furniture & Fixture	10%	15,841,044.70	-	1,180,037.00	-	17,021,081.70	1,584,104.00	59,002.00	1,643,106.00	15,377,975.70
6	Lab Equipment	15%	2,504,061.00	-	-	-	2,504,061.00	375,609.00	-	375,609.00	2,128,452.00
7	Books	60%	75,903.60	-	320,284.00	-	396,187.60	45,542.00	96,085.00	141,627.00	254,560.60
8	Other Assets	15%	6,697,875.62	-	-	-	6,697,875.62	1,004,681.00	-	1,004,681.00	5,693,194.62
9	Vehicles	15%	3,753,905.40	-	-	-	3,753,905.40	563,086.00	-	563,086.00	3,190,819.40
10	Art Lab	0%	9,458,428.00	-	-	-	9,458,428.00	-	-	-	9,458,428.00
	Total		133,638,836.53	15,200.00	5,700,508.00	-	139,354,544.53	13,032,190.00	982,390.00	14,014,580.00	125,339,964.53




DIRECTOR
 Institute of Technology & Management
 Gwalior (M.P.)

5. Audited statement of income and expenditure highlighting infrastructure development and augmentation items excluding salary component for the session 2019-20

"JaiGurudev"

 **Manoj Jeevan & Associates**
Chartered Accountants

AUDIT REPORT

We have audited the attached Balance Sheet of Institute of Technology & Management Gwalior (Run by Samata Lok Sansthan Trust) as at 31st March 2020, together with the Income & Expenditure Account of the Institute of Technology & Management Gwalior for the year ended 31st March 2020. These financial statements are the responsibility of Management, our responsibility is to express an opinion on these financial statements based on our audit. We report as under :

(a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.

(b) In our opinion, proper books of account have been kept by the Institute so far as it appeared from our examination of books.

(c) The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of account.

(d) According to information and explanations given to us and books of accounts produced before us, there is no material concealment and misrepresentation about financial affairs.

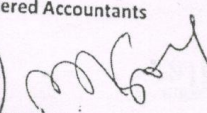
(e) The Financial Statements have been drawn up in conformity with the Accounting Principles generally accepted in India

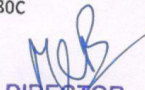
(f) The said Balance Sheet and Income & Expenditure Account give a true and fair view :-

(i) In so far as it relates to Balance Sheet, of the state of affairs of Institute of Technology & Management, Gwalior as at 31st March 2020 and

(ii) In so far as it relates to the Income & Expenditure Account, of the Surplus of Institute of Technology & Management, Gwalior for the year ended 31st March 2020.

Place : GWALIOR
Date : 03/12/2020
UDIN : 20076417AAAABV6325

For MANOJ JEEVAN & ASSOCIATES
Chartered Accountants

(MANOJ GOYAL)
PARTNER
Membership No. : 076417
Registration No.: 007380C


DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

GL-1 Ground Floor, Shristhi Complex, Kherapati Road, Gwalior-474002
Telephone : 0751-2420215, 4071779, Mob. : +91 9425111779, Fax : 0751-2420215
E-mail : manojjeevan@rediffmail.com, camjeevan@gmail.com

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2020

LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
ACCUMULATED FUND			FIXED ASSETS		
BALANCE AS PER LAST YEAR	119,265,978.17		OPENING BALANCE	142,137,865.03	
ADD : SURPLUS DURING THE YEAR	10,379,120.60	129,645,098.77	ADDITION DURING THE YEAR	5,661,818.50	
				147,799,683.53	
RESERVE & SURPLUS			LESS : DEPRECIATION	14,160,847.00	
BALANCE AS PER LAST YEAR		150,404,404.83	NET ASSETS (ANNEXURE "D")		133,638,836.53
SECURED LOAN			INVESTMENTS (ANNEXURE "E")		1,894,198.00
HDFC LOAN		9,955,555.54	CURRENT ASSETS, LOANS & ADVANCES		
CAUTION MONEY REFUNDABLE		6,487,710.00	LOANS & ADVANCES (ANNEXURE "F")		167,753,842.36
ADVANCE FEE RECEIVED (ANNEXURE "A")		3,042,667.90	DEPOSIT		1,926,679.50
RESERVE FUND		2,668,571.31	STUDENT FEE RECEIVABLE (ANNEXURE "G")		9,864,849.00
DUTIES & TAXES		164,380.00			
TAX DEDUCTED AT SOURCE			CASH & BANK BALANCES (ANNEXURE "H")		
CURRENT LIABILITIES			CASH IN HAND	26,568.00	
CREDITORS (ANNEXURE "B")		7,235,921.00	BANK BALANCE	1,485,289.36	1,511,857.36
OTHER LIABILITIES & PROVISIONS (ANNEXURE "C")		6,985,953.40			
TOTAL		316,590,262.75	TOTAL		316,590,262.75

As per out Audit Report Attached

PLACE : Gwalior
DATE : 03.12.2020



M.P.
DIRECTOR

DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

M.P.
DIRECTOR

Institute of Technology & Management
Gwalior (M.P.)

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
TO AFFILIATION AND APPLICATION FEE	1,412,330.00	BY FEE RECEIVED FROM STUDENTS	110,509,800.00
TO AUDIT FEE	100,000.00	BY BUS FEE RECEIVED	8,889,260.00
TO ALUMNI MEET	40,073.00	BY HOSTEL FEE RECEIVED	1,712,383.00
TO BANK CHARGES	38,648.19	BY TRAINING & PLACEMENT FEE RECEIVED	2,943,500.00
TO SUBSCRIPTION FOR PERIODICALS & JOURNALS	106,452.00	BY SERVICE CHARGES	10,360.00
TO ART & CULTURAL ACTIVITIES	1,355,134.00	BY INTEREST RECEIVED	138,105.00
TO CONSULTING CHARGES	30,000.00	BY MISC. RECEIVED	516,928.00
TO COUNSELLING EXPENSES	1,171,687.00	BY EXAM FEE RECEIVED	4,546.00
TO STAFF & STUDENTS WELFARE EXPENSES	544,719.00	BY CREDITORS WRITE OFF	1,617,153.00
TO REPAIR & MAINTENANCE (BUILDING & OTHERS)	2,536,384.00	BY PROFIT ON SALE OF CAR	5,000.00
TO REPAIR & MAINTENANCE VEHICAL	287,811.00	BY SEMINAR & WORKSHOP RECEIVED	41,138.00
TO BUS RUNNING EXPENSES	6,287,414.25	BY GRANT RECEIVED	1,949,890.32
TO DEPRECIATION ACCOUNT	14,160,847.00		
TO OTHER EXPENSES ON OBJECT OF TRUST	37,035.00		
TO ELECTRICITY & WATER CHARGES	8,470,662.86		
TO EXAM EXPENSES	12,360.00		
TO EDUCATION FAIR EXPENSES	506,201.00		
TO EDUCATIONAL & PROMOTIONAL ACTIVITY	6,806,759.00		
TO FREIGHT & CARTAGE	9,655.00		
TO HOSTEL EXPENSES	2,452,858.00		
TO HORTICULTURE EXPENSES	64,062.00		
TO HOUSEKEEPING EXPENSES	168,367.00		
TO INTERNET EXPENSES	615,485.82		
TO INTEREST PAID	1,492,282.94		
TO INSURANCE EXPENSES	2,236,529.00		
TO LEGAL EXPENSES	46,224.00		
TO LAND DIVERSION EXPENSES	751,608.00		
TO MISCELLANEOUS OFFICE EXPENSES	201,648.00		
TO POSTAGE & TELEGRAM EXPENSES	61,549.00		
TO PROPERTY TAX	343,104.00		
TO FIXED ASSETES WRITE OFF	4,366.50		
TO RESEARCH & DEVELOPMENT EXPENSES	681,373.00		
TO RAW MATERIAL FOR LAB WORKSHOP	290,590.60		
TO SALARY & OTHER ALLOWANCES	60,204,516.00		
TO SEMINAR & CONFERENCE EXPENSES	53,957.00		
TO STATIONERY & PRINTING EXPENSES	245,925.00		
TO SCHOLARSHIP TO STUDENTS	1,492,350.00		
TO STUDENT TRAINING EXPENSES	2,043,820.00		
TO SECURITY EXPENSES	877,422.00		
TO SPORTS EXPENSES	452,736.00		
TO TELEPHONE EXPENSES	382,326.36		
TO TRAVELLING EXPENSES	495,295.20		
TO TYPING & ELECTROSTATE EXPENSES	3,567.00		
TO VISITING FACULTY	102,288.00		
TO WEBSITE EXPENSES	300,520.00		
TO SURPLUS	10,379,120.60		
(BEING EXCESS OF INCOME OVER EXPENDITURE DURING THE YEAR)			
TOTAL	130,358,063.32	TOTAL	130,358,063.32

As per out Audit Report Attached

PLACE : Gwalior
DATE : 03.12.2020



DIRECTOR

Institute of Technology & Management
Gwalior (M.P.)

DIRECTOR

Institute of Technology & Management

INSTITUTE OF TECHNOLOGY & MANAGEMENT : GWALIOR

(ANNEXURE " D ")

FIXED ASSETS (FOR THE YEAR ENDED 31ST MARCH 2020)

S.No.	Particulars	Rate of Dep.	Op. Balance As on 01.04.2019	Addition Up to 30.09.2019	Addition Up to 31.03.2020	Deduction/ Transfer	Gross Block As on 31.03.2020	Dep. up to 30.09.19	Dep. up to 31.03.20	Total Dep.	Net Block As on 31.03.2020
1	Land	0%	3,495,086.00	-	-	-	3,495,086.00	-	-	-	3,495,086.00
2	Building	10%	94,681,530.65	-	-	-	94,681,530.65	9,468,153.00	-	9,468,153.00	85,213,377.65
3	Building Under Construction	0%	4,121,926.00	829,169.00	1,110,471.00	-	6,061,566.00	-	-	-	6,061,566.00
4	Computer & Software	60%	248,664.56	831,670.00	150,650.00	-	1,230,984.56	648,201.00	45,195.00	693,396.00	537,588.56
5	Furniture & Fixture	10%	15,546,482.70	268,040.00	1,692,604.00	-	17,507,126.70	1,581,452.00	84,630.00	1,666,082.00	15,841,044.70
6	Lab Equipment	15%	2,677,912.00	-	246,309.00	-	2,924,221.00	401,687.00	18,473.00	420,160.00	2,504,061.00
7	Books	60%	147,963.60	10,650.00	17,797.00	-	176,410.60	95,168.00	5,339.00	100,507.00	75,903.60
8	Other Assets	15%	7,339,145.62	147,483.00	361,342.00	-	7,847,970.62	1,122,994.00	27,101.00	1,150,095.00	6,697,875.62
9	Vehicles	15%	4,420,725.90	-	-	-	4,416,359.40	662,454.00	-	662,454.00	3,753,905.40
10	Art Lab	0%	9,458,428.00	-	-	4,366.50	9,458,428.00	-	-	-	9,458,428.00
	Total		142,137,865.03	2,087,012.00	3,579,173.00	4,366.50	147,799,683.53	13,980,109.00	180,738.00	14,160,847.00	133,638,836.53



DIRECTOR

Institute of Technology & Management
Gwalior (M.P.)

5. CA Certificate clearly stating year-wise infrastructure development expenditure (Excl. Salary)

1. Extract of Expenditure on the infrastructure development and augmentation, excluding the salary component for the Session 2023-24



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प्रति प्रमाणित

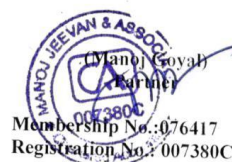
1. Extract of Expenditure on Infrastructure Development and Augmentation for the Session 2023-24

S.No.	PARTICULARS	AMOUNT
1	EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION	2023-2024
	BUILDING	2,20,12,004.00
	COMPUTER & SOFTWARE	42,30,078.00
	FURNITURE & FIXTURE	41,93,904.00
	LAB EQUIPMENTS	1,75,346.00
	BOOKS	5,44,320.00
	OTHER ASSETS	7,98,224.00
	VEHICLES	-
	ART LAB	-
	DEPRECIATION	1,81,93,286.00
	INTEREST	-
	SUB TOTAL 1 (EXPENDITURE ON INFRASTRUCTURE AUGMENTATION EXCLUDING SALARY)	5,01,47,162.00

Devendra Tomar
Finance Officer
Institute of Technology & Management, Gwalior

Dr. Meenakshi Mazumdar
Director

DIRECTOR
Institute of Technology & Management,
Gwalior (M.P.)



2. Extract of Expenditure on the infrastructure development and augmentation, excluding the salary component for the Session 2022-23



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2. Extract of Expenditure on Infrastructure Development and Augmentation for the Session 2022-23

S.NO.	PARTICULARS	CAYI
1	EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION	2022-23
	BUILDING	8,34,751.00
	COMPUTER & SOFTWARE	39,39,700.00
	FURNITURE & FIXTURE	43,01,155.00
	LAB EQUIPMENTS	4,27,790.00
	BOOKS	2,71,041.00
	OTHER ASSETS	1,44,23,946.00
	VEHICLES	4,57,451.00
	ART LAB	-
	DEPRECIATION	1,47,97,344.00
	INTEREST	-
	SUB TOTAL 1 (EXPENDITURE ON INFRASTRUCTURE AUGMENTATION EXCLUDING SALARY)	3,94,53,178.00

Devidra Tomar
Finance Officer
Institute of Technology & Management, Gwalior

Dr. Meenakshi Mazumdar
Director

DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

(Manoj Goyal)
Partner
Membership No: 4076417
Registration No: 407380C

3. **Extract of Expenditure on the infrastructure development and augmentation, excluding the salary component for the Session 2021-22**



3. **Extract of Expenditure on Infrastructure Development and Augmentation for the Session 2021-22**

S.No.	PARTICULARS	AMT
1	EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION	2021-22
	BUILDING	4,86,729.00
	COMPUTER & SOFTWARE	4,01,200.00
	FURNITURE & FIXTURE	7,78,823.00
	LAB EQUIPMENTS	4,56,850.00
	BOOKS	94,114.00
	OTHER ASSETS	61,799.00
	VEHICLES	-
	ART LAB	-
	DEPRECIATION	1,32,48,104.00
	INTEREST	-
	SUB TOTAL 1 (EXPENDITURE ON INFRASTRUCTURE AUGMENTATION EXCLUDING SALARY)	1,55,27,619.00


Devendra Tomar
 Finance Officer
 Institute of Technology &
 Management Gwalior


Dr. Meenakshi Mazumdar
 Director
DIRECTOR
 Institute of Technology & Management
 Gwalior (M.P.)


Manoj Goyal
 Director
 Membership No.: 076417
 Registration No.: 007380C

4. **Extract of Expenditure on the infrastructure development and augmentation, excluding the salary component for the Session 2020-21**



4. **Extract of Expenditure on Infrastructure Development and Augmentation for the Session 2020-21**

S.No.	PARTICULARS	CAY3
1	EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION	2020-2021
	BUILDING	14,42,510.00
	COMPUTER & SOFTWARE	27,72,877.00
	FURNITURE & FIXTURE	11,80,037.00
	LAB EQUIPMENTS	-
	BOOKS	3,20,284.00
	OTHER ASSETS	-
	VEHICLES	-
	ART LAB	-
	DEPRECIATION	1,40,14,580.00
	INTEREST	5,49,860.34
	SUB TOTAL 1 (EXPENDITURE ON INFRASTRUCTURE AUGMENTATION EXCLUDING SALARY)	2,02,80,148.34


Devendra Tomar
 Finance Officer
 Institute of Technology &
 Management, Gwalior


Dr. Meenalshi Mazumdar
 Director
DIRECTOR
 Institute of Technology & Management
 Gwalior (M.P.)


(Manoj Goyal)
 Partner
 Membership No.: 076417
 Registration No.: 007380C
 Chartered ACS

5. Extract of Expenditure on the infrastructure development and augmentation, excluding the salary component for the Session 2019-20



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5. Extract of Expenditure on Infrastructure Development and Augmentation for the Session 2019-20

c	PARTICULARS	CAY4
1	EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION	2019-2020
	BUILDING	19,39,640.00
	COMPUTER & SOFTWARE	9,82,320.00
	FURNITURE & FIXTURE	19,60,644.00
	LAB EQUIPMENTS	2,46,309.00
	BOOKS	28,447.00
	OTHER ASSETS	5,08,825.00
	VEHICLES	(4,366.50)
	ART LAB	-
	DEPRECIATION	1,41,60,847.00
	INTEREST	14,92,282.94
	SUB TOTAL 1 (EXPENDITURE ON INFRASTRUCTURE AUGMENTATION EXCLUDING SALARY)	2,13,14,948.44

Devendra Tomar
Finance Officer
Institute of Technology & Management, Gwalior

Dr. Meenakshi Mazumdar
Director
DIRECTOR
Institute of Technology & Management
Gwalior (M.P.)

(Manoj Goyal)
Partner
Membership No.: 076417
Registration No.: 007380C

6. Summary Table of Year-wise Expenditure for Infrastructure Development



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1. Summary of year wise expenditure on infrastructure development and augmentation, excluding the salary component

Year	Total Expenditure (In Lakh)	Expenditure on infrastructure development and augmentation, excluding the salary component (In Lakh)	Average percentage of Expenditure on Infrastructure development and augmentation, excluding the salary component
2023-2024	1223.03	501.47	38.57 %
2022-2023	905.91	394.53	
2021-2022	549.21	155.28	
2020-2021	427.51	202.80	
2019-2020	654.36	213.15	


DIRECTOR
Institute of Technology & Managen..
Gwalior (M.P.)

7. Ledger Extracts of Capital Expenditure Heads (Buildings, Civil Works, Equipment, etc.)

INSTITUTE OF TECHNOLOGY AND MANAGEMENT
ITM CAMPUS OPP. SITHOLI
RAILWAY STATION JHANSI ROAD, GWALIOR

BUILDING
Ledger Account

1-Apr-18 to 31-Mar-24

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18	Cr Opening Balance			9,14,58,076.65	
18-May-18	Cr SAI BABA BATH CARE	Fixed Assets	2	71,779.00	
24-May-18	Cr SAI BABA BATH CARE	Fixed Assets	3	23,251.00	
3-Jul-18	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	4	82,247.00	
	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	5	59,000.00	
7-Sep-18	Cr SWASTIK PIPE & TUBES	Fixed Assets	6	1,11,640.00	
11-Sep-18	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	7	69,350.00	
20-Dec-18	Cr S.M Steel	Fixed Assets	8	1,07,066.00	
14-Feb-19	Cr NITASHA TILES	Fixed Assets	9	44,968.00	
	Cr NITASHA TILES	Fixed Assets	10	51,392.00	
22-Feb-19	Cr NITASHA TILES	Fixed Assets	12	89,562.00	
25-Mar-19	Cr NITASHA TILES	Fixed Assets	13	53,347.00	
31-Mar-19	Dr Depreciation	Journal	2429		1,05,20,170.00
				9,22,21,678.65	1,05,20,170.00
	Dr Closing Balance				8,17,01,508.65
				9,22,21,678.65	9,22,21,678.65
1-Apr-19	Cr Opening Balance			8,17,01,508.65	
1-Apr-19	Dr RAM STEEL	Journal	20		40,144.00
	Cr Vedam Rawat Paver Block Contractor	Fixed Assets	5	77,605.00	
26-Apr-19	Cr JITENDRA SENTHIYA (CONTRACTOR)	Fixed Assets	6	67,417.00	
3-Jun-19	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	7	22,500.00	
27-Aug-19	Cr WELCOME TRADING COMPANY (NEW DST)	Fixed Assets	8	4,00,000.00	
30-Sep-19	Cr MAA SHITLA TRADERS	Fixed Assets	9	46,500.00	
	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	10	42,550.00	
14-Oct-19	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	11	34,740.00	
16-Dec-19	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	12	29,400.00	
30-Dec-19	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	13	88,700.00	
15-Jan-20	Cr WELCOME TRADING COMPANY (NEW DST)	Fixed Assets	14	2,14,823.00	
28-Jan-20	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	15	10,800.00	
	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	16	16,600.00	
12-Feb-20	Cr N K ENTERPRISES	Fixed Assets	17	1,99,803.00	
	Cr N K ENTERPRISES	Fixed Assets	18	1,06,111.00	
13-Mar-20	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	19	24,600.00	
20-Mar-20	Cr WELL HOME DECOR STUDIO	Fixed Assets	20	1,00,218.00	
31-Mar-20	Cr MPS STEELS	Fixed Assets	21	69,685.00	
	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	22	47,100.00	
	Dr Depreciation	Journal	2594		94,68,153.00
				8,33,00,660.65	95,08,297.00
	Dr Closing Balance				7,37,92,363.65
				8,33,00,660.65	8,33,00,660.65
1-Apr-20	Cr Opening Balance			7,37,92,363.65	
11-Jan-21	Cr BRAJESH SINGH SITE	Fixed Assets	3	84,360.00	
31-Mar-21	Cr AMIT SINGH KATIYAR STORE	Fixed Assets	4	46,650.00	
	Cr GIRRAJ SINGH BUILDER	Fixed Assets	5	7,10,000.00	
	Cr RAVINDRA RAJPUT (BUILDER)	Fixed Assets	6	6,00,000.00	
	Carried Over			7,52,33,373.65	

continued ...

INSTITUTE OF TECHNOLOGY AND MANAGEMENT
BUILDING Ledger Account : 1-Apr-18 to 31-Mar-24

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,52,33,373.65	
31-Mar-21	Dr Depreciation	Journal	1517		91,27,495.00
				7,52,33,373.65	91,27,495.00
	Dr Closing Balance				6,61,05,878.65
				7,52,33,373.65	7,52,33,373.65
1-Apr-21	Cr Opening Balance			6,61,05,878.65	
31-Mar-22	Cr YOGRAJ SINGH (RAJPUT BUILDERS)	Fixed Assets	2	2,67,855.00	
	Dr Depreciation	Journal	1507		83,83,332.00
				6,63,73,733.65	83,83,332.00
	Dr Closing Balance				5,79,90,401.65
				6,63,73,733.65	6,63,73,733.65
1-Apr-22	Cr Opening Balance			5,79,90,401.65	
28-Jul-22	Cr N K ENTERPRISES	Fixed Assets	10	5,25,878.00	
5-Aug-22	Dr WELL HOME DECOR STUDIO	Journal	678		1,51,561.00
	Dr Depreciation	Journal	2171		76,45,973.00
				5,85,16,279.65	77,97,534.00
	Dr Closing Balance				5,07,18,745.65
				5,85,16,279.65	5,85,16,279.65
1-Apr-23	Cr Opening Balance			5,07,18,745.65	
14-Apr-23	Cr VIKAS	Journal	2528	25,000.00	
8-Aug-23	Cr Mahima Enterprises	Journal	2491	1,71,237.00	
14-Oct-23	Cr R K CONSTRUCTION AND DEVELOPERS	Fixed Assets	7	6,40,327.00	
	Cr R K CONSTRUCTION AND DEVELOPERS	Fixed Assets	8	1,40,566.00	
15-Oct-23	Cr SAMATA LOK SANSTHAN	Journal	2557	4,34,750.00	
31-Oct-23	Cr R K CONSTRUCTION AND DEVELOPERS	Fixed Assets	9	4,94,523.00	
30-Nov-23	Cr R K CONSTRUCTION AND DEVELOPERS	Fixed Assets	10	14,83,411.00	
	Cr R K CONSTRUCTION AND DEVELOPERS	Fixed Assets	11	4,87,141.00	
	Cr R K CONSTRUCTION AND DEVELOPERS	Fixed Assets	12	4,87,141.00	
	Cr R K CONSTRUCTION AND DEVELOPERS	Fixed Assets	13	4,87,141.00	
	Cr R K CONSTRUCTION AND DEVELOPERS	Fixed Assets	14	46,15,061.00	
29-Feb-24	Cr R K CONSTRUCTION AND DEVELOPERS	Fixed Assets	2588		82,64,120.00
31-Mar-24	Dr Depreciation	Journal		6,01,85,043.65	82,64,120.00
					5,19,20,923.65
	Dr Closing Balance			6,01,85,043.65	6,01,85,043.65

INSTITUTE OF TECHNOLOGY AND MANAGMENT
ITM CAMPUS OPP. SITHOLI
RAILWAY STATION JHANSI ROAD, GWALIOR

Solar Plant 270 Kw
Ledger Account

1-Apr-18 to 31-Mar-24

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
30-Mar-23	Cr MADHYA PRADESH SAUR URJA SOLUTION	Fixed Assets	92	1,33,05,600.00		
31-Mar-23	Dr Depreciation	Journal	2171		9,97,920.00	
				1,33,05,600.00		9,97,920.00
	Dr Closing Balance				1,23,07,680.00	
				1,33,05,600.00		1,33,05,600.00
1-Apr-23	Cr Opening Balance			1,23,07,680.00		
31-Mar-24	Dr Depreciation	Journal	2588		18,46,152.00	
				1,23,07,680.00		18,46,152.00
	Dr Closing Balance				1,04,61,528.00	
				1,23,07,680.00		1,23,07,680.00

INSTITUTE OF TECHNOLOGY AND MANAGMENT
ITM CAMPUS OPP. SITHOLI
RAILWAY STATION JHANSI ROAD, GWALIOR
CHILLER PLANT
Ledger Account

1-Apr-18 to 31-Mar-24

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Jun-22	Cr HARDIK ENTERPRISES	Fixed Assets	12	3,62,100.00	
	Cr HARDIK ENTERPRISES	Fixed Assets	13	64,000.00	
				4,26,100.00	
	Dr Closing Balance				4,26,100.00
				4,26,100.00	4,26,100.00
				4,26,100.00	
1-Apr-23	Cr Opening Balance				4,26,100.00
1-Apr-23	Dr WATER CHILLAR	Journal	2589		
				4,26,100.00	4,26,100.00

LIBRARY BOOKS & OTHER
Ledger Account

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18	Cr Opening Balance			1,08,918.60	
8-Aug-18	Cr Cash	Payment	852	610.00	
14-Aug-18	Cr INDARANIL SEN	Fixed Assets	38	1,830.00	
13-Nov-18	Cr SR SCIENTIFIC PUBLICATION	Fixed Assets	39	65,790.00	
6-Feb-19	Cr THE BOOK WAGON (NAVOD SHARMA)	Fixed Assets	40	21,279.00	
30-Mar-19	Cr ANJALI CHANDANI MD SIR PA	Fixed Assets	41	4,710.00	
	Cr SR SCIENTIFIC PUBLICATION	Fixed Assets	42	10,086.00	
	Cr SR SCIENTIFIC PUBLICATION	Fixed Assets	43	45,878.00	
31-Mar-19	Dr Depreciation	Journal	2429		1,11,138.00
	Dr Closing Balance			2,59,101.60	1,11,138.00
				2,59,101.60	2,59,101.60
1-Apr-19	Cr Opening Balance			1,47,963.60	
26-Jun-19	Cr NOVELTY BOOK STORE	Fixed Assets	104	5,500.00	
13-Jul-19	Cr NOVELTY BOOK STORE	Fixed Assets	105	5,150.00	
19-Jan-20	Cr SHREE RAM PRAKASHAN	Fixed Assets	106	13,125.00	
11-Feb-20	Cr SR SCIENTIFIC PUBLICATION	Fixed Assets	107	4,672.00	
31-Mar-20	Dr Depreciation	Journal	2594		1,00,507.00
	Dr Closing Balance			1,76,410.60	1,00,507.00
					75,903.60
				1,76,410.60	1,76,410.60
1-Apr-20	Cr Opening Balance			75,903.60	
13-Mar-21	Cr UNIQUE BOOK DEPOT	Fixed Assets	17	3,02,437.00	
31-Mar-21	Cr UNIQUE BOOK DEPOT	Fixed Assets	18	17,847.00	
	Dr Depreciation	Journal	1517		1,41,627.00
	Dr Closing Balance			3,96,187.60	1,41,627.00
				3,96,187.60	3,96,187.60
1-Apr-21	Cr Opening Balance			2,54,560.60	
2-Mar-22	Cr BRILLIANT BOOKS	Fixed Assets	23	18,900.00	
31-Mar-22	Cr SR SCIENTIFIC PUBLICATION	Fixed Assets	24	75,214.00	
	Dr Depreciation	Journal	1507		1,80,970.00
	Dr Closing Balance			3,48,674.60	1,80,970.00
					1,67,704.60
				3,48,674.60	3,48,674.60
1-Apr-22	Cr Opening Balance			1,67,704.60	
25-May-22	Cr UNIQUE BOOK DEPOT	Fixed Assets	73	18,372.00	
31-May-22	Cr SHREE RAM PRAKASHAN	Fixed Assets	74	26,250.00	
20-Sep-22	Cr AMIT SHARMA (PA MD SIR)	Fixed Assets	75	8,000.00	
2-Dec-22	Cr SR SCIENTIFIC PUBLICATION	Fixed Assets	76	32,400.00	
23-Jan-23	Cr UNIQUE BOOK DEPOT	Fixed Assets	77	1,69,219.00	
	Cr UNIQUE BOOK DEPOT	Fixed Assets	78	16,800.00	
	Carried Over			4,38,745.60	

continued ...

2023-24

GSTIN : 23BNEPR2189D1Z2
PAN : BNEPR2189D
Kirar Colony, Kampu, Gwallor
Mob-9826707457, 8827334010

Construction Invoice

s.no44

Ref...

Bill To.....Managing Director Sirji

Project -vishwakarma block 2nd floor extension
Project Location - Itm Collage,Gwalior
Invoice No - RA Bill-02
Invoice Date -01/03/2024

Abstract R.A: No:- 01						
S.no		Description	Unit	Last Bill Quantity	This Bill Quantity	Amount
✓	3.f	Rcc Work	m3	124.34	122.124.34	8090
✓	3.a	Steel	kg	22198	22781	85
✓	3.c	Shuttering Work	m2	902.48	902.48	569.12
✓	3.d	Light Conduit	ft2	6020.5	6020.5	80
✓	12.g	problem in material arrangement for 2nd floor without lift	nos	105 lab	105	42.250
					Total Amount in Rs.	3911069
					GST 18 %	703992
					Advance	0
					This Bill Amount	

Passed Amount:- INR-46,15,061/-

(This bill has been checked & verified)

R K Construction and Developers
 Authorised Signatory 01/02/2024 Proprietor

Er. ZISHAN SAMI
Head-Construction & Maintenance
ITM Universe, Gwalior, M.P.
Chartered Engineer
Infrastructure Development
C Eng.:- P-007

Rk Construction and Developers

GSTIN : 23BNEPR2189D122
PAN : BNEPR2189D
Klirar Colony, Kampu, Gwalior
Mob-9826707457, 8827334010

Construction Invoice

S.No. 22

Ref...

Bill To.....Managing Director Sirji

Project -Paver Work Gate no 4 nescafe.itm sitholi
Project Location - Itm University, Gwalior
Invoice No - RA Bill-01
Invoice Date -01/10/2023

Abstract R.A. No.- 01							
S.no		Description	Unit	Last Bill Quantity	This Bill Quantity	Total Quantity	Amount
1	1.a	Excavation of Road	m3	57.41	57.41	226	12974.66
2	1.f	Shifting of Excavated Road	m3	57.41	57.41	181	10391.21
3	1.e	Surface Dressing	m2	280.63	280.63	35	9822.05
4	12.1	Paver Work	sqft	6041	6041	72	434952
5	3.a	Rcc Work	m3	7.1095	7.1095	6403	45522.1285
6	5.a	Dismantling of tapper old road at square include shifting dism. Conc					9000
7	4.b	Shuttering Work	m2	61.73	61.73	410	25309.3
8	5.a	Steel	kg	213	213	85	48105
Total Amount in Rs.							566076.3485
GST 18 %							101893.7427
Advance							0
This Bill Amount							567970.0912

412632

17000

572650

98677

Net Amount INR - 640327

R K Construction and Developers
Proprietor

Authorised Signatory.....

This bill has been checked & verified

Er. ZISHAN SAMI
Lead-Construction & Maintenance
ITM Universe, Gwalior, M.P.
Chartered Engineer
Infrastructure Developer
C Eng.:- P-00716700

Rk Construction and Developers

GSTIN : 23BNEPR2189D1Z2
PAN : BNEPR2189D
Kirtar Colony, Kampo, Gwalior
Mob: 9826707457, 8827334010

Construction Invoice

S.no. 228

Ref..

Bill To.....Managing Director Sirji

Project -IT block left side portion ,
Project Location - Itm Collage, Gwalior
Invoice No - RA Bill-02
Invoice Date -03/11/2023

Abstract R.A. No.- 01								
S.no	Description	Unit	Last Bill Quantity	This Bill Quantity	Total Quantity	Rate	Amount	
1	3.e RCC Work	m3		0.482	0.482	7855	3786.11	
2	8.a internal Plaster	m2		445.04	445.04	190	84557.6	-77900
3	8.c External Plaster	m2		66.56	66.56	342	22763.52	
4	4.e Shuttering work			5.56	5.56	490	2724.4	
5	5.a Steel in chajja			50	50	85	4250	
6	Stone Work	m3		831.25	831.25	300	249375	+239439
7	8.f Scaffolding work	m2		99.71	99.71	74	7378.54	
8	Dismantling old dinning rcc						2000	2500
9	7.b kota work	m2		15.85	15.85	1128	17878.8	+16920
10	itm Side Beldar/material arrangement or stument set	nos		42	23	550	12650	+11500
11	Kota polish granite2	sqm		102.65	102.65	236.72	24299.308	+23672
Total Amount in Rs.							432663.278	+412832
GST 18 %							77879.39004	+74309.76
Advance							0	
This Bill Amount							510542.668	

Partial Amount INR - 487141/-

This bill has been checked & verified

R K Construction and Developers
Authorized Signatory.....
Proprietor

ER ZISHAN SAMI
Head-Construction And Maintenance
ITM Universe, Gwalior M.P.
Fellow Member of IEI And ECI
EC India: Sr.PE/007862/17

Rk Construction and Developers

GSTIN : 23BNEPR2189D122
PAN : BNEPR2189D
Kisar Colony, Kampo, Gwalior
Mob-9826707457, 8827334010

Construction Invoice

S.no.. 27

Ref...

Bill To.....Managing Director Sirji

Project -football ground/kabadi/fencing/himask/girl hostel small work/school dig,
Project Location - Itm Collage, Gwalior
Invoice No - RA Bill-01
Invoice Date -14/10/2023

Abstract R.A. No.- 01							
S.no	Description	Unit	Last Bill Quantity	This Bill Quantity	Total Quantity	Rate	Amount
1	1.a Excavation of Earthwork	m3	44	44	44	226	9944
2	3.e RCC Work m25	m3	12	12	12	7855	94260
3	6.b Brickwork 9"	m3	19.06	12.06	31.12	5780	110166.8
4	4.b Shuttering	m2	55.68	55.68	55.68	410	22828.8
5	1.f Sifting of earth for kabadi ground	m3	80	80	80	181	14480
6	5.a Steel		675	675	675	85	57375
7	itm Side Beldar/kabadi ground/agriculture gobbar/wire fencing	nos	238	238	238	4100	130900
8	pile tractor dig for school ground	nos	40	40	40	150	6000
9	itm side mason for plate set	nos	1	1	1	750	750
Total Amount in Rs.							436760.6
GST 18 %							78616.908
Advance							0
This Bill Amount							515377.508

Amount - NR 494523/-

R K Construction and Developers
Proprietor

Authorised Signatory.....

This bill is
being checked &
verified

Er. ZISHAN SAMI
Head-Construction & Maintenance
ITM Universe, Gwalior, M.P.
Chartered Engineer
Infrastructure Development
C Enr:- B-90785

Rk Construction and Developers

GSTIN : 23BNEPR2189D122
PAN : BNEPR2189D
Kirar Colony, Kampu, Gwalior
Mob-9826707457, 8827334010

Construction Invoice

S.no. ...29

Ref...

Bill To.....Managing Director Sirji

Project -Neutan block right side portion ,
Project Location - itm Collage, Gwalior
Invoice No - RA Bill-01
Invoice Date -03/11/2023

Abstract R.A. No.- 01								
S.no		Description	Unit	Last Bill Quantity	This Bill Quantity	Total Quantity	Rate	Amount
1	3.e	RCC Work	m3	0.482	0.482	0.482	7855	3786.11
2	8.a	Internal Plaster	m2	445.04	445.04	445.04	190	84557.6
3	8.c	External Plaster	m2	66.56	66.56	66.56	342	22763.52
4	4.e	Shuttering work	m2	5.56	5.56	5.56	490	2724.4
5	5.a	Steel in chajja	kg	50	50	50	85	4250
6		Stone Work	ft2	831.25	831.25	831.25	300	249375
7	8.f	Scaffolding work	m2	99.71	99.71	99.71	74	7378.54
8		Dismantaling old dinning rcc						3000-2500
9	7.b	kota work	m2	15.85	15.85	15.85	1128	17878.8
10	12.e	itm Side Beldar/material arrangement or stument set	nos	42	42	42	23	12650
11		Kota polish granite2	sqm	102.65	102.65	102.65	236.72	24299.208
Total Amount in rs.								432663.278
GST 18 %								77879.39004
Advance								0
This Bill Amount								510542.668

Passd Amount INR - 4,87,141/-

This bill has been checked & verified

R K Construction and Developers
Proprietor

Authorised Signatory.....

E. ZISHAN SAMI
Head- Construction And Maintenance
ITM Universe, Gwalior M.P.
Fellow Member of IEI And EC
EC India- Sr.PE/007862116

R K Construction and Developers

GSTIN : 23BNEPR2189D122
PAN : BNEPR2189D
Kiran Colony, Kampu, Gwalior
Mob-9826707457, 8827334010

Construction Invoice

s.no 41

Ref.

Bill To Managing Director Sirji

Project - Naad Slab Work or it/newton kota work
Project Location - Itm Collage, Gwalior
Invoice No - RA Bill-01
Invoice Date -05/01/2024

Abstract R.A. No.- 01							
S.no	Description	Unit	Last Bill Quantity	This Bill Quantity	Total Quantity	Rate	Amount
1	Rcc Work	m3	10.87	10.87	10.87	8090	87938.3
2	Steel	kg	1480.25	1480.25	1480.25	85	125821.25
3	Shuttering Work	m2	60.821	60.821	60.821	512	31140.352
4	Brickwork 9"	m3	23.71	23.71	23.71	578	13685.58
5	Problem in material arrangement labour loading or unloading such as balli ply kathi steel sand aggregate, cleaning	nos	25	25	25	450	11250
6	plaster work	nos	142.275	142.275	142.275	190	27032.25
7	dpc Work	nos	14.15	14.15	14.15	333	4711.95
8	Slab Conduit	nos	256	256	256	75	19200
9	kota polish newton left right block/it block	ft2	3630	3630	3630	22	79860
10	Kota Work Newton both or it block	ft2	166	166	166	1128	187248
11	Problem in material arrangement such as lifting of kota piece, sand, cement, from road to 2nd floor	m2	50	50	50	450	22500
Total Amount in Rs.							763051.642
GST 18 %							137349.2956
Advance							0
This Bill Amount							900400.9376

R K Construction and Developers
Proprietor

Rate has been counted as per government. Bids are below

122,83,900/-

Parallel Amount - INR 8,62,819/-
This bill has been checked & verified

Er. ZISHAN SAMI
Head- Construction And Maintenance
ITM Universe, Gwalior M.P.
Fellow Member of IEI And EC
EC India: Sr PE/007862/19

Rk Construction and Developers

GSTIN : 23BNEPR2189D122
PAN : BNEPR2189D
Kinar Colony, Kampu, Gwalior
Mob-9826707457, 8827334010

Construction Invoice

S.no ...30

Ref...

Bill To.....Managing Director Sirji

Project - Neutan block left side portion ,
Project Location - Itm Collage, Gwalior
Invoice No - RA Bill-02
Invoice Date -03/11/2023

Abstract R.A. No.- 01								
S.no		Description	Unit	Last Bill Quantity	This Bill Quantity	Total Quantity	Rate	Amount
1	3.e	RCC Work	m3		0.482	0.482	7855	3786.11
2	8.a	internal Plaster	m2		445.04	445.04	190	84557.6
3	8.c	External Plaster	m2		66.56	66.56	342	22763.52
4	4.e	Shuttering work			5.56	5.56	490	2724.4
5	8.a	Steel in chajja			50	50	85	4250
6		Stone Work	m3		831.25	831.25	300	249375
7	8.f	Scaffolding work	m2		99.71	99.71	74	7378.54
8		Dismantaling old dinning rcc						3000 2500
9	7.b	kota work	m2		15.85	15.85	1128	17878.8
10	12.e	itm Side Beldar/material arrangement or stument set	nos		42	23	550 500	12650
11		Kota polish granite2	sqm		102.65	102.65	236.72	24299.308
Total Amount in Rs.								432663.278
GST 18 %								77879.39804
Advance								0
This Bill Amount								510542.668

Passed Amount - INR - 4,87,141/-

This bill has been verified & signed

R K Construction and Developers
Proprietor
Authorised Signatory.....

Er. ZISHAN SAMI
Head- Construction And Maintenance
ITM Universe, Gwalior M.P
Fellow Member of IEI And ECI
EC India: Sr. PE/007862/19

(AN ISO 9001:2015 Certified Company)
Reg no. - 52458/G/S/

TAX INVOICE

Date - 5-Mar-2023
PAN NO. AGGPC8536P

GSTIN NO.: 23AGGPC8536P123
M/s Madhya Pradesh Saur Urja solution Gwalior (M.P.)
Near Alankar Hotel, Dal Bazar, Lashkar, Gwalior (M.P.) Contact No: 09993394416, 09425793125

Invoice No. - MPUSU/1049

Details of recipients (Billed To)

Customer Name: ITM (Institute of Technology And Management)

Address: ITM, SITHOU, GWALIOR (M.P.) 475001

GSTIN NO.

PAN No. AABTS2427G

ADHAR No.

Payment Mode

M/s Madhya Pradesh Saur Urja solution Gwalior (M.P.)

State Bank Of India, Jayendra Ganj Gwalior (M.P.)

IFSC Code: SBIN0003213

Account No: 40975745583

Punjab National Bank; Naya Bazar Gwalior (M.P.)

IFSC Code: PUNB0029000

Account No: 0290002100059879

SL No.	Particular	Qty	Rate	Amount
1	TATA POWER SOLAR ON-GRID CONNECTED 270KW POWER PLANT	1Set	44,000/kw	1,18,80,000/-
	TATA POWER SOLAR ACDB BOX			
	TATA POWER SOLAR INSTALLATION KIT			
	With installation			
	TOTAL			1,18,80,000/-
	SGST @6%			7,12,800/-
	CGST @6%			7,12,800/-
	GST @12% = 14,25,600/-			
	Grand Total (Round off)			1,33,05,600/-
INDIAN:- ONE CRORE THIRTY- THREE LACK FIVE THOUSAND SIX HUNDRED RUPEES ONLY.				

WE ARE NOT RESPONSIBLE FOR BREAKAGE OCCURRED IN THE TRANSIT
IN CASE OF BREAKAGE, SYSTEM OR SOLAR PANNEL WILL NOT BE TAKEN BACK
GOODS ONCE SOLD WILL NOT BE TAKEN BACK
SUBJECT TO GWALIOR JURISDICTION ONLY
IN CASE OF BREAKAGE NO WARRENTY OR NO EXCHANGE
E & O.E.
Intrest @24% PA Will be charged on bill, if not paid on due date.

www.madhyapradeshsaururjasolution.com
Email - mpus2007@gmail.com

FOR MADHYA PRADESH SAUR URJA SOLUTION
M/s Madhya Pradesh Saur Urja solution
Authorised Signatory

Preventer

Email - info@madhyapradeshsaururjasolution.com

UNIQUE BOOK DEPOT

Opp. Delux Petrol Pump
Near Sanatan Dharm Mandir
Lashkar, Gwalior - 474009
Mobile No. 9826257932, Ph. 07512621477
E-mail : uniquebookdepot@gmail.com

GSTIN: 23ARCP58951K1ZB
TIN No : - 23875403357

INVOICE

To THE DIRECTOR I.T.M. Gwalior - Madhya Pradesh	INVOICE NO.	: IN32	Date	21/08/2023
	Ref. No.	:	Date	
	Gr. No.	:	Date	
	Weight	: 0	Pkt.	0
	Despatch Mode	:		
	Doc. Thru.	:		
Freight.	:	Full		

ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
9788126554775	Shukla	Analysis and Design of Algorithms	Wiley18	20	₹	815.00	16300.00	25.00	12225.00
9789380027593	Dr. D.S Kumar	Basics of Mechanical Engineering	S.K16590	20	₹	525.00	10500.00	25.00	7875.00
978126543281	Hurwitz	Big Data for Dummies		25	₹	699.00	17475.00	25.00	13106.25
9789390457151	Rao	Core Python Programming	Wiley18	26	₹	799.00	20774.00	25.00	15580.50
9788173197024	Jalote	Integrated Approach to Software Engineering	Narosa	10	₹	750.00	7500.00	25.00	5625.00
9789390727384	Raj Kamal	Internet of Things	MGH	40	₹	895.00	35800.00	25.00	26850.00
9789389949186	Balagurusamy	Object Oriented Programming with C++	MGH	30	₹	875.00	26250.00	25.00	19687.50
9789386173348	Jose	Taming Phyton by Programming	KP	35	₹	375.00	13125.00	25.00	9843.75

26283-26488

Total	QTY.	206	Gross	147,724.00	110,793.00
Add Postage					
Less Discount				-36,931.00	

IN WORDS Rupees One Lacs Ten Thousand Seven Hundred Ninety Three Only
Cur. Exchange Rates : ₹ - 1.00

₹ 110,793.00

Our Bank Details

Bank Name - ICICI BANK
A/C No. 143805500222
IFSC . ICIC0001438
Branch . SDM Road Opp. Gymc Club Lashkar
City . Gwalior (M.P)

Bank Name . HDFC BANK
A/C No.99999826257932
IFSC . HDFC0006307
Branch . Achleshwar Road
City . Gwalior (M.P)

Created by: Admin On 21/08/2023

Remarks :

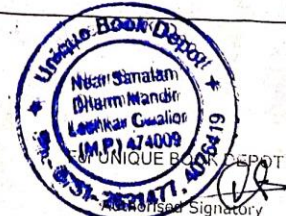
TERMS & CONDITIONS

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- 4 All disputes are subject to Gwalior Jurisdiction only

E. & O.E.

Goods Delivered by

Checked by



Amount
Rupees FiftyTwo Thousand

Gwalior, Gwalior (M.P)

Printed Sign

Contd...

18/5/20

Akash Electronics and Communications
18-B, Parshuram Chowk, Gandhi Road,
Near Mangalam Garden,
Gwalior.
Madhya Pradesh - 474011, India
GSTIN/UIN: 23AWQPA9799J1ZR
State Name : Madhya Pradesh, Code : 23
Contact : 9977708191, 9993333108, 7772878191
E-Mail : aakash.agrawal557@gmail.com

Tax Invoice
JAI MATA DI

(ORIGINAL FOR RECIPIENT)

Invoice No. AEC/5142/23-24
e-Way Bill No.
Dated **23-Aug-23**
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
5142 dt. 23-Aug-23
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Buyer (Bill to)
ITM Gwalior
Gwalior
Madhya Pradesh - India
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	HP 19.5" LED MONITOR : LEDV20HD	85285200	18 %	100 PCS	6,372.00	5,400.00	PCS		5,40,000.00
	3CQ3230WQP								
	3CQ3230JCH								
	3CQ3230WT3								
	3CQ3230WQW								
	3CQ3230WSF								
	3CQ3230WSG								
	3CQ3230WQM								
	3CQ3230WRK								
	3CQ3230WSP								
	3CQ3230JFT								
	3CQ3230WRM								
	3CQ3230WS3								
	3CQ3230WR9								
	3CQ3230WS0								
	3CQ3230WRW								
	3CQ3230WSJ								
	3CQ3230WTD								
	3CQ3230WR3								
	3CQ3230JCJ								
	3CQ3230WRJ								
	3CQ3230WTJ								
	3CQ3230WS9								
	3CQ3230WSB								
	3CQ3230WSH								
	3CQ3230WTM								
	3CQ3230JCB								
	3CQ3230WQX								
	3CQ3230JF5								
	3CQ3230WQS								
	3CQ3230WTZ								
	3CQ3230Y4B								
	3CQ3230WST								
	3CQ3230WSS								
	3CQ3230JDF								
	3CQ3230JGZ								
	3CQ3230JDG								
	3CQ3230WT6								
	3CQ3230WS5								
	3CQ3230JBY								
	3CQ3230WT5								
	3CQ3230WTQ								
	3CQ3230WG8								
	3CQ3230JDD								
	3CQ3230JC4								
	3CQ3230JFG								
	3CQ3230WSK								
	3CQ3230JBW								
	3CQ3230JCT								
	3CQ3230JC0								
	3CQ3230WTH								
	3CQ3230JC6								
	3CQ3230JFH								
	3CQ3230JD2								
	3CQ3230JFK								
	3CQ3230WTS								
	3CQ3230WRV								
	3CQ3230JBX								
	3CQ3230WT9								
	3CQ3230WS4								
	3CQ3230JFB								

This is a Computer Generated Invoice

continued to page number 2

Contd...

[illegible]

Contd...

Tax Invoice (Page 3)
JAI MATA DI

(ORIGINAL FOR RECIPIENT)

Akash Electronics and Communications
18-B, Parshuram Chowk, Gandhi Road,
Near Mangalam Garden,
Gwalior,
Madhya Pradesh - 474011, India
GSTIN/UIN: 23AWQPA9799J1ZR
State Name : Madhya Pradesh, Code : 23
Contact : 9977708191, 9993333106, 7772878191
E-Mail : aakash.agrawal557@gmail.com

Buyer (Bill to)
ITM Gwalior
Gwalior
Madhya Pradesh - India
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. AEC/5142/23-24	e-Way Bill No.	Dated 23-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 5142 dt. 23-Aug-23	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
Bill Details:								
	New Ref 85285200		CGST					48,600.00
	5,37,200.00 Dr							
Total				100 PCS				6,37,200.00

E & O.E

Amount Chargeable (in words)		Taxable Value		CGST		SGST/UTGST		Total	
HSN/SAC		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
85285200	INR Six Lakh Thirty Seven Thousand Two Hundred Only	9%	5,40,000.00	9%	48,600.00	9%	48,600.00	97,200.00	
	Total		5,40,000.00		48,600.00		48,600.00	97,200.00	

Tax Amount (in words) : INR Ninety Seven Thousand Two Hundred Only

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 9977708191
Branch & IFS Code : Thandi Sadak, Mall Road, Morar Gwalior & KKBK0005960

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

Akash Electronics & Communications
Gwalior

Contd...

187/59

Tax Invoice
JAI MATA DI

(ORIGINAL FOR RECIPIENT)

Akash Electronics and Communications
18-B, Parshuram Chowk, Gandhi Road,
Near Mangalam Garden,
Gwalior.
Madhya Pradesh - 474011, India
GSTIN/UIN: 23AWQPA9799J1ZR
State Name : Madhya Pradesh, Code : 23
Contact : 9977708191, 9993333106, 772878191
E-Mail : aakash.agrawal557@gmail.com

Buyer (Bill to)
ITM Gwalior
Gwalior
Madhya Pradesh - India
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. AECI639423-24 Delivery Note	e-Way Bill No.	Dated 31-Aug-23 Mode/Terms of Payment
Reference No. & Date. 5394 dt. 31-Aug-23 Buyer's Order No.		Other References Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP COMBO WIRED K+M 150 (240J7AA)	84716040	18 %	80 PCS	767.00	650.00	PCS		52,000.00
	KM150230711681								
	KM150230711682								
	KM150230711683								
	KM150230711684								
	KM150230711685								
	KM150230711686								
	KM150230711687								
	KM150230711688								
	KM150230711689								
	KM150230711690								
	KM150230711691								
	KM150230711692								
	KM150230711693								
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	KM150230711698								
	KM150230711699								
	KM150230711700								
	KM150230709161								
	KM150230709162								
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	KM150230709166								
	KM150230709167								
	KM150230709168								
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	KM150230709179								
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	KM150230711642								
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	KM150230711655								
	KM150230711656								
	KM150230711657								
	KM150230711658								
	KM150230711659								
	KM150230711660								
	KM150230711941								
	KM150230711942								
	KM150230711943								
	KM150230711944								

EZVIZ™
Creating Easy Smart Homes

Certified that the items are as per specification
No. 187/59
22/09/23
486
Signature 22/09/23

continued to page number 2

This is a Computer Generated Invoice

Contd...

AKASH ELECTRONICS AND COMMUNICATIONS
18-B, Parshuram Chowk, Gandhi Road,
Near Mangalam Garden,
Gwalior.
Madhya Pradesh - 474011, India
GSTIN/UIN: 23AWQPA9799J1ZR
State Name : Madhya Pradesh, Code : 23
Contact : 9977708191, 9993333108, 7772878191
E-Mail : akash.agrawal557@gmail.com

Buyer (Bill to)
ITM Gwalior
Gwalior
Madhya Pradesh - India
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Tax Invoice (Page 2)
JAI MATA DI

(ORIGINAL FOR RECIPIENT)

Invoice No. AEC/5394/23-24	e-Way Bill No.	Dated 31-Aug-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 5394 dt. 31-Aug-23	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
KM150230711945								
KM150230711946								
KM150230711947								
KM150230711948								
KM150230711949								
KM150230711950								
KM150230711951								
KM150230711952								
KM150230711953								
KM150230711954								
KM150230711955								
KM150230711956								
KM150230711957								
KM150230711958								
KM150230711959								
KM150230711960								
Total				80 PCS				61,360.00

SGST 4,680.00
CGST 4,680.00
Total 9,360.00

Bill Details:
New Ref 5394 61,360.00 Dr

Amount Chargeable (in words)
INR Sixty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84716040	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total			4,680.00		4,680.00	9,360.00

Tax Amount (in words) : INR Nine Thousand Three Hundred Sixty Only

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 9977708191
Branch & IFS Code : Thandi Sadak, Mall Road, Morar Gwalior & KKBK0005960

Customer's Seal and Signature

Prepared by **Verified by**

for Akash Electronics and Communications
Authorized Signatory

This is a Computer Generated Invoice

Aakash Electronics and Communications
18-B, Parshuram Chowk, Gandhi Road,
Gwalior.
Madhya Pradesh - 474011, India
GSTIN/UIN: 23AWQPA9799J1ZR
State Name : Madhya Pradesh, Code : 23
Contact : 9977708191, 9993333106, 7772878191
E-Mail : aakash.agrawal557@gmail.com

Tax Invoice
JAI MATA DI

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
ITM Gwalior
Gwalior
Madhya Pradesh - India
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. AEC/5347/23-24	Dated 29-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 5347 dt. 29-Aug-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
BAREBONE HP H6GB							
CPU-76	847130	18 %	80 PCS	4,307.00	3,650.00	PCS	2,92,000.00
CPU-76 WH94	84735000	18 %	39 PCS	7,080.00	6,000.00	PCS	2,34,000.00
CPU-76 : WH51D	847170	18 %	10 PCS	7,080.00	6,000.00	PCS	60,000.00
DAICHI RAM 8GB DDR4 (P)	847330	18 %	31 PCS	7,080.00	6,000.00	PCS	1,86,000.00
DAICHI RAM 8GB DDR4 (P)	847330	18 %	10 PCS	1,062.00	900.00	PCS	9,000.00
DAICHI SSD 256GB	847330	18 %	70 PCS	1,062.00	900.00	PCS	63,000.00
HP 19.5" LED MONITOR : LEDV20HD	85235100	18 %	80 PCS	1,062.00	900.00	PCS	72,000.00
	85285200	18 %	80 PCS	6,372.00	5,400.00	PCS	4,32,000.00
							13,48,000.00
							1,21,320.00
							14,69,320.00
							15,90,640.00

CGST

SGST

Bill Details:

New Ref 3008156234 15,90,640.00 Dr

EZVIZ
Creating Easy Smart Homes

Certified that the goods of this bill received as per specification given in our order.

No. 22109123 Date 22/09/23

and entered in stock register No. 02

on Page 185

Sig. [Signature] 22/09/23

Total	400 PCS		15,90,640.00
E & O.E			

Amount Chargeable (in words) **INR Fifteen Lakh Ninety Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
847130	9%	2,92,000.00	9%	26,280.00	9%	26,280.00	52,560.00
84735000	9%	2,34,000.00	9%	21,060.00	9%	21,060.00	42,120.00
847170	9%	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
847330	9%	2,58,000.00	9%	23,220.00	9%	23,220.00	46,440.00
85235100	9%	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
85285200	9%	4,32,000.00	9%	38,880.00	9%	38,880.00	77,760.00
Total		13,48,000.00		1,21,320.00		1,21,320.00	2,42,640.00

Amount (in words) : **INR Two Lakh Forty Two Thousand Six Hundred Forty Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **9977708191**
Branch & IFS Code : **Thandi Sadak, Mail Road, Morar Gwalior & KKBK0005960**

Customer's Seal and Signature

Prepared by _____ Verified by _____

for Akash Electronics and Communications

Authorized Signatory

This is a Computer Generated Invoice

2022-23

TNPS8172P1ZL

Bill of Supply

Mob.7869541221

Hardik Enterprises

Address GL-1822, Near Chawla Market, Deen Dayal Nagar, Gwalior (M.P.)

Email-hardikenterprises2012@rediffmail.com

Details of Receiver (Billed To)

I.T.M (SITHAULI CAMPUS)

S: JHANSI Road Gwalior

.....m.p. State Code

[illegible]**Inovice No.**

108

Date...23-5-2022

Description of goods	HSN CODE	QTY. IN K.G.	RATE	Amount Rs.	P.
500 L.P.H R.O. System With 1 Year warranty with 1000 Liter PUFF TANK		01 Nos	125,000/-	125,000/-	
2 TON Off Line water Chiller system EXCLUDING Digital meter Insulation in water tank 81 Year warranty. (NEWTON BLOCK)		01 Nos	56,050/-	56,050/-	

Total Invoice Amount (in words) one Lakh eighty one thousand

Fifty Rupees only — x — x —

Bank : CENTRAL BANK OF INDIA

brance : maharajpura, gwalior

/c : 5206520907

C Code : CBIN0282196

Total Amount	181,050 R9.
--------------	-------------

RMS & CONDITIONS

3.O.E.

Goods once sold neither taken back nor exchanged.

II not paid within 15 days Interest @ 24% Shall be charged.

T. Under Composition.

Subject to Gwalior Jurisdiction.

For- Hardik Enterprises

Aauthorised sig.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

P C Care Technologies Pvt. Ltd. - (From -14-21 to 31-3-23)
 C3, Vikasnagar Colony, University Road, Gwalior-474011
 Reg. Office: 87, Anand Nagar, University Road, Gwalior-474011
 GSTIN/UIN: 23AAECP8670J223
 State Name: Madhya Pradesh, Code: 23
 CIN: U74900MP2008PTC021243
 E-Mail: info@pcareonline.in

Buyer
 P C Group of Institutions, Gwalior
 Sitoli Railway Station, Jhanshi Road, Gwalior,
 Madhya Pradesh, India - 474011
 State Name: Madhya Pradesh, Code: 23

Invoice No. PCTPL/22-23/538
 Dated 29-Mar-2023
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Machine Refurnished (Used) Desktop System Tower Model (Refurnished) / Hp Core i5 / 8th Generation / 8 GB RAM 256 SSD / 18.5 TFT Zebion USB Wired Keyboard & Mouse Hp MP-C2500J8F15AA USB Wi-Fi Dongle (2.4) 2 GB Graphic Card- GT-610	84713010	110 Nos.	15,900.00	Nos.		17,49,000.00
		CGST					1,57,410.00
		SGST					1,57,410.00
Total			110 Nos.				₹ 20,63,820.00

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Sixty Three Thousand Eight Hundred Twenty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	17,49,000.00	9%	1,57,410.00	9%	1,57,410.00	3,14,820.00
Total	17,49,000.00		1,57,410.00		1,57,410.00	3,14,820.00

Tax Amount (in words): Indian Rupees Three Lakh Fourteen Thousand Eight Hundred Twenty Only

Company's PAN: AAECPP8670J

Declaration:

BANK DETAIL:- HDFC BANK LTD. BRANCH - CITY
CENTER A/C-50200012792212 IFSC CODE-HDFC0000192

for P C Care Technologies Pvt. Ltd. (From -14-21 to 31-3-23)

Digitally signed by: Abhinav Singh Sengar

Date: 2023.05.10 11:28:18 +05:30

Authorized Signatory

SUBJECT TO GWALIOR JURISDICTION

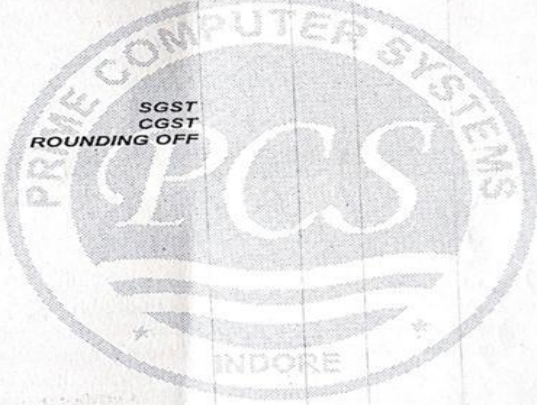
This is a Computer Generated Invoice

INVOICE

Prime Computer Systems
2nd Floor, 210 City Plaza
564, M.G. Road
(Near Regal Sq.) - Pakiza Bldg
Indore
GSTIN/UIN: 23AAVPH6905Q120
State Name : Madhya Pradesh, Code : 23
Contact : (0731) 4045725, 4055725, +919826052725
E-Mail : chandurwala@gmail.com
Consignee
ITM
GWALIOR
State Name : Madhya Pradesh, Code : 23

Invoice No. **PCS/22-23/0010**
Delivery Note
Supplier's Ref. **dc 3289, 3294**
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated **20-Apr-2022**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Buyer (if other than consignee)
ITM
GWALIOR
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	COMPUTER SYSTEM Hp Core i5 / 8 Gb Ram 128 Gb Ssd Monitor 18.5" Zebronics Zeb V19hd Logitech Keyboard Mouse K120	84733099	18 %	60 NOS.	14,533.89 NOS	8,72,033.40
<div style="text-align: center;">  <p>SGST CGST ROUNDING OFF</p> </div>						78,483.01
						78,483.01
						0.58
Total						₹ 10,29,000.00

Amount Chargeable (in words)
INR Ten Lakh Twenty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	8,72,033.40	9%	78,483.01	9%	78,483.01	1,56,966.02
	Total		8,72,033.40		78,483.01	1,56,966.02

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Nine Hundred Sixty Six and Two paise Only**

Complete Solution in Computer Hardware, Networking and Security Systems
Company's Bank Name: **AXIS BANK**
Branch & IFS Code: **AXIS INDORE**
GSTIN: **23AAVPH6905Q120**
INDORE (M.P.) PH: **0731 4045725, 4055725, +919826052725** Email: **chandurwala@gmail.com**

2nd Floor, 210 City Plaza, 564, M.G. Road, (Near Regal Sq.) - Pakiza Bldg, Indore
Company's GST No: **23AAVPH6905Q120**
LG SAMSUNG Canon SONY hp intel DELL lenovo
This is a Computer Generated Invoice
Authorised Signatory

2021-22

Sales Bill

Scientific Publication

Suba Ki Payaga, Near PGV College, Jiwaaji Ganj, Gwalior-474001 (M.P)
52974, E-mail: srsscientificpublications@gmail.com

Original Copy
PAN No. AEOPS8158R

<p>Sales Bill No: SR,2026 Date: 10-03-2022</p> <p>Order No. : Date: </p> <p>Despatch. By : C.S (By Hand) Date: 11-03-2022</p> <p>Credit Limit : Days 30 Due Date: 09-04-2022</p> <p style="text-align: center;">BOOKS Exempt Under GST (HSN Code 4901)</p>	<p>GOC Curancy Exchange Rates :</p> <p>\$ = ₹ 78.80 £ = ₹ 105.90 € = ₹ 88.80</p>
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DESCRIPTION	CR.	Rate\Unit	Qty.	Amount.	Dis.	T.Amount
Dummies By Judith Hurwitz 25225 - 25229	₹	599.00	5	2995.00	25%	2246.25
Programming By Dr. R. Nageswara Rao 25230 - 25239	₹	699.00	10	6990.00	25%	5242.50
Python by programming jeeva jose 25240 - 25244	₹	375.00	5	1875.00	25%	1406.25
Python to computing and problem solving with python By J Jose 25245 - 25249	₹	335.00	15	5025.00	25%	3768.75
Programming By Thareja 25260 - 25264	₹	600.00	5	3000.00	25%	2250.00
1000 Things By Raj Kamal 25265 - 25274	₹	669.00	10	6690.00	25%	5017.50
1000 things By Jeeva Jose 25275 - 25287	₹	399.00	13	5187.00	25%	3890.25
Science & Analytics By V.K.Jain 25288 - 25292	₹	399.00	5	1995.00	25%	1496.25
Python's guide for Data Analysis using R Programming By Jeeva Jose 25293 - 25297	₹	399.00	5	1995.00	25%	1496.25
Machine Learning By VK Jain 25298 - 25307	₹	399.00	10	3990.00	25%	2992.50
Artificial Intelligence and machine learning by vinod chandra 25308 - 25312	₹	695.00	5	3475.00	25%	2606.25
Machine Learning By Rajiv Chopra 25313 - 25317	₹	399.00	5	1995.00	25%	1496.25
Data analytics by Radha Shankarmani, M. Vijayalakshmi 25318 - 25322	₹	439.00	5	2195.00	25%	1646.25
Data and Analytics By Seema Acharya, Subhashini Chellappan 25323 - 25326	₹	629.00	4	2516.00	25%	1887.00
15 Big data & hadoop By VK Jain 25327 - 25339	₹	495.00	13	6435.00	25%	4826.25
16 Big Data Black Book By DT Editorial Services 25340 - 25344	₹	999.00	5	4995.00	25%	3746.25
17 Foundation of Software Testing By Mathur 25345 - 25347	₹	825.00	3	2475.00	25%	1856.25
18 Pattern Recognition and Machine Learning By Christopher M. Bishop 25348	₹	74.99	1	6659.11	25%	4994.33
Total Qty.			124	70487.11	A.Dis.	52865.33

Amount in Words:-
Rupees FiftyTwo Thousand Eight Hundred SixtyFive Only

SGST: 0% 0.00

CGST: 0% 0.00

Total Amount: 52865.33

ROUND OFF: (+/-) 0.33

WEIGHT/POSTAGE: 0.00

GROSS AMOUNT: 52865

Bank Details : For RTGS/NEFT
Bank of Maharashtra, Branch-Madhav Mahavidyalaya, Gwalior (M.P)
Current Account No.- 60364015245 , IFSC -MAHB0001267

Terms & Conditions

- Book supplied according with the order hence will not be taken back.
- Interest @24% per annum will charged if the bill is due within mentioned period.
- All Disputes are subject to Gwalior Jurisdiction Only.

Authorised Signatory
For, SR Scientific Publication

Thank you for Your Business

Sales Bill Scientific Publication

Suba Ki Payaga, Near PGV College, Jiwaji Ganj, Gwalior-474001
7987552974, E-mail: srscientificpublications@gmail.com

Original Copy

PAN No. AEOPS8158R

Gwalior (M.P)

Sales Bill No: SR,2028 Date: 24-03-2022
Order No.: Date:
Despatch By: C.S (By Hand) Date: 25-03-2022
Credit Limit: Days 30 Due Date: 23-04-2022
BOOKS Exempt Under GST (HSN Code 4901)

GOC Curancy Exchange Rates : \$= ₹ 78.80 £= ₹ 105.90 €= ₹ 88.80

DESCRIPTION	Rate\Unit	Qty.	Amount.	Dis.	T.Amount
Estimating & costing By Dutta 25361	₹ 845.00	1	845.00	25%	633.75
Estimating Volume II By Duggal 25362	₹ 645.00	1	645.00	25%	483.75
Estimating Technology By Gambhir 25363	₹ 870.00	1	870.00	25%	652.50
Intermediate Structural Analysis By C K Wang 25364	₹ 990.00	1	990.00	25%	742.50
Design of Steel Structures BY Punmia 25365	₹ 850.00	1	850.00	25%	637.50
Highway Engineering By Rangwala 25366	₹ 225.00	1	225.00	25%	168.75
Water supply Engineering By GS Birdie 25367	₹ 495.00	1	495.00	25%	371.25
Sewage disposal Engineering By S K Garg 25368	₹ 699.00	1	699.00	25%	524.25
Waste Water Engineering By Eddy Matcalf 25369	₹ 2775.00	1	2775.00	25%	2081.25
Theory of Structure By Punmia 25370	₹ 475.00	1	475.00	25%	356.25
Reinforced Concrete Structures Volume - II By Punmia 25371	₹ 875.00	1	875.00	25%	656.25
R.C.C Design By Punmia 25372	₹ 1299.00	1	1299.00	25%	974.25
Total Qty.	12	11043.00	A.Dis.	8282.25	

Amount in Words:-

Rupees Eight Thousand Two Hundred EightyTwo Only

Bank Details : For RTGS/NEFT

Bank of Maharashtra, Branch-Madhav Mahavidyalaya, Gwalior (M.P)
Current Account No.- 60364015245, IFSC -MAHB0001267

Terms & Conditions

- 1.Book supplied according with the order hence will not be taken back.
- 2.Interest @24% per annum will charged if the bill is due within mentioned period.
- 3.All Disputes are subject to Gwalior Jurisdiction Only.

Page 1 of 1

SGST: 0% 0.00
CGST: 0% 0.00
Total Amount: 8282.25
FREIGHT/POSTAGE: 0.00
ROUND OFF: (+/-) 0.25
GROSS AMOUNT: 8282.00

Authorized Signatory
For, SR Scientific Publication

Thank you for Your Business!

Sales Bill Scientific Publication

ba Ki Payaga, Near PGV College, Jiawaji Ganj, Gwalior-
+91-7987552974, E-mail: srscientificpublications@gmail.com

Original Copy

PAN No. AEOPS8158R

Sales Bill No: SR,2027 Date: 24-03-2022
Order No.: Date:
Despatch By: C.S (By Hand) Date: 25-03-2022
Credit Limit: Days 30 Due Date: 23-04-2022
BOOKS Exempt Under GST (HSN Code 4901)

GOC Currency Exchange Rates: \$= ₹ 78.80 £= ₹ 105.90 €= ₹ 88.80

DESCRIPTION	Rate\Unit	Qty.	Amount.	Dis.	T.Amount
the Hard Way By Zed A. Shaw 25348-25352	₹ 600.00	5	3000.00	25%	2250.00
esting By Singh Yogesh 25353-25355	₹ 995.00	3	2985.00	25%	2238.75
esting : principles and practice By N Chahhan 25356-25358	₹ 650.00	3	1950.00	25%	1462.50
arning By John D. Kelleher 25359-25360	\$ 21.95	2	3459.32	25%	2594.49
e Learning By Mitchell Tom M. 25374-25375	₹ 2499.00	2	4998.00	25%	3748.50
ing the internet of things by Adrian McEwen	\$ 29.99	1	2363.21	25%	1772.41
Total.Qty.		16	18755.53	A.Dis.	14066.65

Amount in Words:-

Rupees Fourteen Thousand SixtySeven Only

Bank Details : For RTGS/NEFT

Bank of Maharashtra, Branch-Madhav Mahavidyalaya, Gwalior (M.P)
Current Account No.- 60364015245, IFSC -MAHB0001267

Terms & Conditions

- 1.Book supplied according to the order hence will not be taken back.
- 2.Interest @24% per annum will charged if the bill is due within mentioned period.
- 3.All Disputes are subject to Gwalior Jurisdiction Only.


Page 1 of 1

SGST: 0% 0.00
CGST: 0% 0.00
Total Amount: 14066.65
REIGHT\POSTAGE: 0.00
ROUND OFF: (+/-) 0.65
GROSS AMOUNT: 14067.00

Authorised Signatory
For, SR Scientific Publication

Thank you for Your Business!

2020-21

GLOBUS		GLOBUS INFOTECHS										
GLOBUS INFOTECHS		44 Anupam Nagar Extn., Near Jiwaji University, Gwalior 474011										
GSTIN: 23ADWPT4792R1Z6		Mode of Transport :										
Invoice no. of Invoice: 69		Veh.No :										
		Date : 29-03-2021										
		Place of Supply: Gwalior										
Details of Receiver (Billed to)		Details of Consignee (Shipped to)										
INSTITUTE OF TECHNOLOGY & MANAGEMENT, GWALIOR		Name: INSTITUTE OF TECHNOLOGY & MANAGEMENT, GWALIOR										
Address : JHANSI ROAD, GWALIOR		Address : JHANSI ROAD, GWALIOR										
Stat M.P.												
State Code :												
GSTIN:		GSTIN/Unique ID:										
S.No	Description of Goods	HSN Code	Qty	unit	Rate	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	HP G1 DESKTOP BAREBONE INTEL CORE I5 PROCESSOR IV GEN 8GB DDR3 RAM 240 GB SSD USB Keyboard & Optical Mouse 18.5" LCD MONITOR	9987	120	NOS	14575.00	1749000.00	9.00	157410.00	9.00	157410.00		
2	HP G2 DESKTOP BAREBONE INTEL CORE I5 PROCESSOR VI GEN 8GB DDR4 RAM 240 GB SSD USB Keyboard & Optical Mouse 18.5" LCD MONITOR GT 710 Graphic Card	9987	30	NOS	22880.00	686400.00	9.00	61776.00	9.00	61776.00		
						2435400.00		219186.00		219186.00		0.00
Total												2873772.00
Loading Charges												0.00
Transport Charges												0.00
Invoice Total (in Words):						ROUNDED						0.00
Rupees TwentyEight Lakh SeventyThree Thousand Seven Hundred SeventyTwo Only						Invoice Total						₹ 28,73,772
Certified that the Particulars given above are true and correct and the amount indicated						BANK DETAILS:-						
a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or						NAME : GLOBUS INFOTECHS						
b) is provisional as additional consideration will be received from the buyer on account of sale.						A/C NO.: 0056102000055329						
						BRANCH: IDBI BANK, CHAMBER BHAWAN, SDM ROAD, GWALIOR						
						IFSC CODE: IBKL0000056						
TERMS OF SALE						For Globus Infotechs						
1) Goods once sold will not be taken back or exchanged						 GLOBUS INFOTECHS GWALIOR Authorised Signatory						
2) Seller is not responsible for any loss or damaged of goods in transit												
3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction												

INVOICE

UNIQUE BOOK DEPOT

Opp. Delux Petrol Pump
Near Sanatan Dharm Mandir
Lashkar, Gwalior - 474009
PH. 0751, 2621477, 4076419.

INVOICE No.: 0040

Date: 10-Mar-2021

Order No.: Management

Date:

Sent By:

Doc. Through:

G.R./R.R. No.:

Date:

Weight

Bundles: 0

Freight

Bank Details:

TOR

Author	TITLE	Cur	RATE	QTY.	GROSS	DIS	NET
as C.G.	Research Methodology and Scientific Writing	Rs	795.00	2	1,590.00	25.00	1,192.50
di	MANAGEMENT ECONOMICS	Rs	350.00	1	350.00	25.00	262.50
h	HUMAN RESOURCES DEVELOPMENT AND MANAGEMENT	Rs	335.00	1	335.00	25.00	251.25
dman	Personality Classic Theories and Modern Research	Rs	545.00	1	545.00	25.00	408.75
orge	CONTEMPORARY MANAGEMENT	\$	35.95	1	2,746.58	25.00	2,059.93
ss	CORPORATE FINANCE CORE PRINCIPLES AND APPLICATIONS	\$	34.95	2	5,340.36	25.00	4,005.27
eter Rix	MARKETING A PRACTICAL APPROACH	\$	32.95	2	5,034.76	25.00	3,776.07
Williams	FINANCIAL ACCOUNTING	\$	32.95	2	5,034.76	25.00	3,776.07
Williams	MANAGEMENT A PRACTICAL APPROACH	\$	34.95	2	5,340.36	25.00	4,005.27
Graham	INTERNATIONAL MARKETING	\$	32.95	2	5,034.76	25.00	3,776.07
Bearden	MARKETING PRINCIPLES AND PERSPECTIVE	\$	32.95	2	5,034.76	25.00	3,776.07
Gupta	INSURANCE AND RISK MANAGEMENT	Rs	1,500.00	5	7,500.00	25.00	5,625.00
Rizvi	BUSINESS COMMUNICATIONS CHALLENGES AND PROSPECTS	Rs	195.00	15	2,925.00	25.00	2,193.75
Dutt	A COURSE IN COMMUNICATIONS SKILLS	Rs	395.00	15	5,925.00	25.00	4,443.75
5 Muephy	EFFECTIVE BUSINESS COMMUNICATION	Rs	599.00	10	5,990.00	25.00	4,492.50
6 George	CONTEMPORARY MANAGEMENT	\$	35.95	1	2,746.58	25.00	2,059.93
7 Nirjar	ENTREPRENEURSHIP DEVELOPMENT	Rs.	275.00	15	4,125.00	25.00	3,093.75
18 Broto	ALGEBRAIC TOPOLOGY : NEW TRENDS IN LOCALIZATION AND PERIODICITY	\$	128.00	1	9,779.20	25.00	7,334.40
Buckley	ADVENTURE TOURISM MANAGEMENT (PB)	\$	48.95	2	7,479.56	25.00	5,609.67
20 Mukhopadhyay	APPLIED STATISTICS	Rs	535.00	10	5,350.00	25.00	4,012.50
21 Bowen	BASIC STATISTICS FOR BUSINESS & ECONOMICS (PB)	Rs	1,095.00	5	5,475.00	25.00	4,106.25
22 Rizvi	BUSINESS COMMUNICATIONS CHALLENGES AND PROSPECTS	Rs	195.00	15	2,925.00	25.00	2,193.75
23 Khattar Dinesh	BUSINESS MATHEMATICS	Rs.	125.00	20	2,500.00	25.00	1,875.00
24 Scanlon	CATERING MANAGEMENT, 4E (HB)	\$	73.00	1	5,577.20	25.00	4,182.90
25 George	CONTEMPORARY MANAGEMENT	\$	35.95	3	8,239.74	25.00	6,179.80
26 Dutt	A COURSE IN COMMUNICATIONS SKILLS	Rs	395.00	15	5,925.00	25.00	4,443.75
27 Khan	Financial Management Text, Problems and Cases -	Rs	895.00	8	7,160.00	25.00	5,370.00
28 Khan M Y	FINANXIAL SERVICES	Rs	500.00	10	5,000.00	25.00	3,750.00
29 Molak	FUNDAMENTALS OF RISK ANALYSIS AND RISK MANAGEMENT	\$	94.95	1	7,254.18	25.00	5,440.63
30 Saxena Manisha	HOSPITAL MANAGEMENT, VOL. 1	Rs.	475.00	10	4,750.00	25.00	3,562.50
31 Saxena Manish	HOSPITAL MANAGEMENT, VOL. 2	Rs.	475.00	10	4,750.00	25.00	3,562.50
32 DeCenzo	HUMAN RESOURCE MANAGEMENT, 11E (PB)	Rs	599.00	10	5,990.00	25.00	4,492.50
33 Ingram	THE BUSINESS OF HOTELS, 4E	Rs.	595.00	10	5,950.00	25.00	4,462.50
34 Kotler	Marketing Management -15/E	Rs	1,049.00	5	5,245.00	25.00	3,933.75
35 Robbins	Organizational Behavior	Rs	899.00	6	5,394.00	25.00	4,045.50
36 Jain Subhash	INTERNATIONAL MARKETING MANAGEMENT, 3E	Rs.	521.00	15	7,815.00	25.00	5,861.25



CULT- THE CLASSIC CEO GUIDE TO CALLING THE
SHOTS WITHOUT GETTING SHOT
Research in Education

Rs	496.00	2	992.00	25.00	744.00
Rs	426.00	1	426.00	25.00	319.50

ie : \$ - 76.40, Rs - 1.00, Rs. - 1.00

Total : 239 134,681.08

acs Thirty Four Thousand Six Hundred Eighty One Only

NET Amount Payable (₹) 134,681.08

rect Publishers's Price have been Charged.

For UNIQUE BOOK DEPOT

aks have been Supplied & current Conv. Rates as Appd. by GOC have
are in accordance with the order hence will not be taken back.

ould be made by Bank Draft / Payable at Gwalior.

% per annum will be charged if the bill is not paid within mentioned period


Authorised Signatory

Checked By

Page No. : Page 2 of 2



PROFORMA INVOICE

UNIQUE BOOK DEPOT

Opp. Delux Petrol Pump
Near Sanatan Dharm Mandir
Lashkar, Gwalior - 474009
PH. 0751, 2621477, 4076419.

PROFORMA INVOICE No.: PI35

Date: 03-Mar-2021

TOR

Order No.: CS

Date: 03-Mar-2021

Sent By:

Doc. Through:

G.R./R.R. No.:

Date:

Weight

Bundles: 0

Freight

Bank Details:

Author	TITLE	Cur	RATE	QTY.	GROSS	DIS	NET AMOUNT
Author	A LAB COURSE IN C++, 2E	Rs.	185.00	10	1,850.00	25.00	1,387.50
Editorial Bo	ADOBE PHOTOSHOP CS, MS-WINDOWS EDITION, VERSION 8.0	Rs.	195.00	10	1,950.00	25.00	1,462.50
Prasanalakshmi	ADVANCED JAVA PROGRAMMING	Rs.	675.00	10	6,750.00	25.00	5,062.50
on Conon	C++ POCKET BOOK NEWNES, 2E	Rs.	125.00	8	1,000.00	25.00	750.00
S Editorial Bo	COMPLETE ADOBE PAGEMAKER, WITH CD (PB) (IN HINDI)	Rs.	125.00	10	1,250.00	25.00	937.50
S Editorial Bo	COMPLETE COMPUTER COURSE	Rs.	160.00	20	3,200.00	25.00	2,400.00
SS Editorial Bo	COMPLETE CORELDRAW 10 (PB) (IN HINDI)	Rs.	125.00	15	1,875.00	25.00	1,406.25
SS Editorial Bo	COMPLETE DTP COURSE (PB) (IN HINDI)	Rs.	190.00	15	2,850.00	25.00	2,137.50
CBS Editorial Bo	COMPLETE HARDWARE COURSE	Rs.	150.00	20	3,000.00	25.00	2,250.00
CSS Editorial Bo	COMPLETE INTERNET COURSE, WITH CD (PB) (IN HINDI)	Rs.	160.00	15	2,400.00	25.00	1,800.00
CSS Editorial Bo	COMPLETE MULTIMEDIA COURSE (IN HINDI)	Rs.	150.00	15	2,250.00	25.00	1,687.50
CSS Editorial Bo	COMPLETE PHOTOSHOP 7, WITH CD (PB) (IN HINDI)	Rs.	125.00	20	2,500.00	25.00	1,875.00
Reddy et al	COMPUTER AIDED ENGINEERING DRAWING FOR I/II SEMESTER BE/BTECH COURSES	Rs.	310.00	12	3,720.00	25.00	2,790.00
4 Gupta	COMPUTER APPLICATION IN MANAGEMENT (PB)	Rs.	235.00	15	3,525.00	25.00	2,643.75
5 Gupta	COMPUTER APPLICATION IN MANAGEMENT AS PER UP TECHNICAL UNIVERSITY'S SYLLABUS (PB)	Rs.	235.00	8	1,880.00	25.00	1,410.00
16 Prasanalakshmi	COMPUTER OPERATING SYSTEM (PB)	Rs.	280.00	20	5,600.00	25.00	4,200.00
17 Varshney	COMPUTER SYSTEM & PROGRAMMING IN C: FOR BTECH & MCA FIRST SEMESTER STUDENTS (PB)	Rs.	265.00	15	3,975.00	25.00	2,981.25
18 De P.K.	COMPUTER-BASED NUMERICAL AND STATISTICAL TECHNIQUES	Rs.	210.00	10	2,100.00	25.00	1,575.00
19 CBS Editorial Bo	CORELDRAW MS-WINDOWS EDITION, VERSION 11	Rs.	195.00	5	975.00	25.00	731.25
20 Vaidyanathan	DATA STRUCTURES ALGORITHMS & APPLICATIONS IN C++	Rs.	235.00	10	2,350.00	25.00	1,762.50
21 Spencer W.R.	DICTIONARY OF COMPUTER	Rs.	130.00	10	1,300.00	25.00	975.00
22 Sharma / Rajan	DICTIONARY OF INFORMATION TECHNOLOGY	Rs.	210.00	10	2,100.00	25.00	1,575.00
23 Ajmani	EMBALMING THEORY PRACTICE & LEGAL ASPECTS	Rs.	80.00	5	400.00	25.00	300.00
24 Rajagopalan K.	ESSENTIAL OF PC BASIC, 1E	Rs.	60.00	5	300.00	25.00	225.00
25 Nell Dale	ESSENTIALS OF C++	Rs.	100.00	10	1,000.00	25.00	750.00
26 Kochan C.	EXPLORING THE UNIX SYSTEM	Rs.	235.00	10	2,350.00	25.00	1,762.50
27 Hacking	INTERNET SECURITY: HACKING, COUNTERHACKING AND SOCIETY	Rs.	290.00	10	2,900.00	25.00	2,175.00
28 Allurkar	LOGIC DESIGN	Rs.	290.00	20	5,800.00	25.00	4,350.00
29 Khandare S.S.	MANAGEMENT INFORMATION SYSTEMS	Rs.	250.00	20	5,000.00	25.00	3,750.00
30 Singh/Jain	MICROPROCESSORS AND INTERFACING DEVICES (PB)	Rs.	310.00	15	4,650.00	25.00	3,487.50
31 CSS Editorial Bo	MICROSOFT OFFICE XP, WITH CD (PB) (IN HINDI)	Rs.	150.00	15	2,250.00	25.00	1,687.50
32 Chaitanya V.K.	OPERATING SYSTEMS: A NEW PERSPECTIVE	Rs.	160.00	20	3,200.00	25.00	2,400.00
33 Chithra D.	PRINCIPLES OF COMPILER DESIGN	Rs.	235.00	20	4,700.00	25.00	3,525.00
34 UPTEC	PROGRAMMING & PROBLEM SOLVING THROUGH C LANGUAGE 'A' LEVEL	Rs.	260.00	5	1,300.00	25.00	975.00



PROGRAMMING & PROBLEM-SOLVING THROUGH C LANGUAGE 'O' LEVEL	Rs.	240.00	5	1,200.00	25.00	900.00
PROGRAMMING & PROBLEM-SOLVING THROUGH VISUAL BASIC 'O' LEVEL	Rs.	160.00	5	800.00	25.00	600.00
PROGRAMMING IN C	Rs.	265.00	20	5,300.00	25.00	3,975.00
PROGRAMMING, PROBLEM SOLVING IN C++, 2E	Rs.	265.00	20	5,300.00	25.00	3,975.00
SYSTEM ANALYSIS, CONCEPTS & APPLICATIONS	Rs.	75.00	20	1,500.00	25.00	1,125.00
SYSTEM SIMULATION : INTRODUCTION TO GPSS	Rs.	65.00	10	650.00	25.00	487.50
TEXTBOOK OF COMPUTER AIDED MACHINE DRAWING (PB)	Rs.	160.00	10	1,600.00	25.00	1,200.00
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TEXTBOOK OF COMPUTER AIDED MACHINE DRAWING: USING SOLID EDGE COMMANDS FOR 2-D; 3-D AND ASSEMBLY DRAWINGS, 2E (PB)	Rs.	210.00	15	3,150.00	25.00	2,362.50
A PROGRAMMER'S GUIDE TO JAVA SCJP CERTIFICATION	Rs.	750.00	10	7,500.00	25.00	5,625.00
Computer System Architecture	Rs.	729.00	15	10,935.00	25.00	8,201.25
DIGITAL DESIGN	Rs.	599.00	15	8,985.00	25.00	6,738.75
OPTICAL FIBER COMMUNICATIONS	Rs.	695.00	15	10,425.00	25.00	7,818.75
Introduction to Logic	Rs.	420.00	15	6,300.00	25.00	4,725.00
GENETIC ALGORITHMS FOR VLSI DESIGN, LAYOUT & TEST AUTOMATION	Rs.	689.00	15	10,335.00	25.00	7,751.25
GENETIC ANALYSIS: AN INTEGRATED APPROACH (IE) (PB)	\$	45.00	15	51,570.00	25.00	38,677.50
A CONCISE AND PRACTICAL INTRODUCTION TO PROGRAMMING ALGORITHMS IN JAVA (PB)	Rs.	295.00	10	2,950.00	25.00	2,212.50
A FIRST COURSE IN INFORMATION THEORY, WITH CD (PB)	Rs.	825.00	1	825.00	25.00	618.75

Conversion Rate : \$ - 76.40, Rs - 1.00, Rs. - 1.00

Amount : One Lacs Sixty Seven Thousand Seven Hundred Fifty Six Only

O. E.

Certified that correct Publishers's Price have been Charged.

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Books supplied are in accordance with the order hence will not be taken back.

Out Stations should be made by Bank Draft / Payable at Gwalior.

5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Prepared By

Checked By

Total : 664

167,756.25

NET Amount Payable (₹)

167,756.00

For UNIQUE BOOK DEPOT

Authorised Signatory

Page No. : Page 2 of 2



PROFORMA INVOICE

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Opp. Delux Petrol Pump
Near Sanatan Dharm Mandir
Lashkar, Gwalior - 474009
PH. 0751, 2621477, 4076419.

PROFORMA INVOICE No.: PI35

Date: 03-Mar-2021

Order No.: CS

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Sent By:

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DIGITAL DESIGN	Rs	599.00	15	8,985.00	25.00	6,738.75
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Prepared By

Checked By

Total : 664

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NET Amount Payable (₹)

167,756.00

For UNIQUE BOOK DEPOT


Authorised Signatory



Page No. : Page 2 of 2

2019-20

16

PCS) PERFECT COMPUTER SOLUTIONS

G-9, Sai Villa Complex, Bhaskar Lane, Jayendra Ganj, Gwalior (M.P.)

Mob: 9871023734
email: pc.solutions@gmail.com

23AROPA9496PIZX

Tax Invoice

Charge Invoice No: 205 Date: 3/4/19 Madhya Pradesh State Code: 23	Transport Mode: Vehical No.: Date of Supply: Place of supply: Detail of Receiver / Billed to: ITM Counciler Name: Address: GSTIN: State:
---	--

Name of Goods / Service	HSN Code	Qty	Rate	Amount
Hp Core i5 System		60	8112.50	523750
4gb RAM				
500gb HDD				

in lakhs & paise - Thousands only

DETAILS:-

Yes bank, Gwalior

Unit No.: 955461800000531

Code: Yesb0000514

MS & CONDITIONS:-

Goods are sold as per bill of sale.

Goods are sold as per bill of sale.

Goods are sold as per bill of sale.

Goods are sold as per bill of sale.

Goods are sold as per bill of sale.

Total Amount Before Tax	523750
Add: CGST 9%	47135.67
Add: SGST 9%	47135.67
Add: IGST	
Tax Amount: GST	94271.35
Total Amount After Tax	618021.35
GST Payable on Reverse Charge	

PERFECT COMPUTER SOLUTIONS

Authorised Signature

manish
23.4.19
Received

9. Photographic Evidence of Infrastructure Augmentation (New labs, halls, buildings, etc.)

