



INF/SOUL 2.0/INV-4299/2019
GSTIN: 24AAATI1480J1Z5

13th June, 2019

INVOICE

To,
The Principal,
Government Science College, Vankal
At Po-Vankal, Ta-Mangrol, Dist-Surat - 394430
Gujarat.

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 2.0 – Limited Edition	--	1	30,000.00	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	2,700.00
				SGST @ 9%	2,700.00
				IGST @ 18 %	0000.00
				Total Invoice Value (In Figure)	35,400.00
	Total Invoice Value (In Words)			Rupees Thirty Five Thousand Four Hundred only	

General Conditions:

- The Payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "**INFLIBNET Center**" payable at "Gandhinagar". You can also make online payment to Bank:
Bank Name: State Bank Of India
SBI Account Number : 10298781250
MICR Code: 380002151
Branch: Infocity Branch, Gandhinagar
IFS Code: SBIN0012700
PAN No.: AAATI1480
- In case of online payment kindly intimate us with UTR no.
- No deduction of Bank Charges from above said amount.
- The other terms and conditions applicable as per the soul 2.0 Quotation.

PAID & CANCELLED

Principal
Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

(H.G Hosamani)
Scientist- C (LS)

For and on behalf of the
Director INFLIBNET Centre

स. वि. कोवेंज, मांगरोण (वांकल)
आवक नं.: 172
मध्या तारीख :- 24/6/2019
सही :-

PFMS Generated Print Payment Advice

Approval date in PFMS: 14 Nov 2019		Payment Advice No.: C111905849072
Expiry date of PPA PFMS: 24 Nov 2019		Advice Print Date : 14 Nov 2019
PAN No. :		TAN No.: SRTG02663D
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860
Note: The Branch Head		

CANARA BANK
MANGROL OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 2542101001073

Total Amount of Debit : Rs 38,350.00

(Amount in words : Thirty-Eight Thousand Three Hundred Fifty)

Batch No. C111905849072

No. Of Beneficiaries as per Annexure-I.

Agency Seal



(Sign by Authorized Signatory)
Name - Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.
Designation -
Mobile No - 9428506019.

(Sign by Authorized Signatory)
Name - Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.
Designation -
Mobile No - 9428506019.

Agency's Copy (Branch Acknowledgement)

To,
GOVERNMENT SCIENCE COLLEGE (MANGROL)

Ref: Account No. 2542101001073

Payment Advice Number C111905849072

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 38,350.00

Date & Time :

CANARA BANK



Branch Authorized Official

15-11-19

DINESH KUMAR VERMA
MANAGER
CANARA BANK
(SP No. 61491)



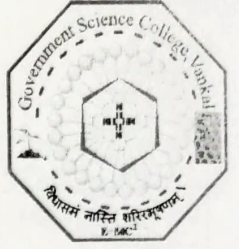
Government Science College, Vankal

માન્યતા-શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવક્રમાંક: જીસીઓ/1512/ન.બા.-13/ખ D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

ક્રમાંક:- સ.વિ.કો./વર્ક ઓર્ડર/૨૦૧૯-૨૦/૩૮૬-A

તારીખ:- ૦૨/૦૮/૨૦૧૯

To,
Purvi Enterprise,
35, Navyug Colony,
Gita Mandir Rod,
Bhulabhai Park,
Ahmedabad-380022.

વિષય:- વર્ક ઓર્ડર આપવા બાબત.

સંદર્ભ:- સ.વિ.કો./કવોટેશન/૨૦૧૯-૨૦/૩૪૪-A તા.૦૯-૦૭-૨૦૧૯

શ્રીમાન,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજ માટે નીચે જણાવેલ લિસ્ટ મુજબ બ્રાંડેડ કંપનીના કેમિકલ તથા સાધનોના ભાવપત્રકો મંગાવેલ જેમાં આઈટમોની સરખામણી કરતાં આપની એજન્સીને Lowest Price મળે છે જે માટે આ સાથે જોડેલ ટેબલ મુજબનો વર્ક ઓર્ડર આપને આપવામાં આવે છે જે ત્વરિત મોકલી આપવા યોગ્ય કરશોજી.

S.No	Item Name	Unit
1	Flat Spiral Spring With S.S.Scal	Set
2	R.C.Coupled	Set
3	Babinet Compensator	Pc

આપનો વિશ્વાસુ.

Princpal
Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,
AHMEDABAD - 380 022.

Phone : 079-2539 1131 (M) : 98989 15192
E-mail : purvienterprise123@gmail.com

BP-2019-20-11

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/S. Government Science College (Vankal)

Vankal
Dist:--Mangrol

State :
Phone :
Mobile :
GST No. :
PAN No. :

Invoice No. : R/00155
Invoice Dt. : 03/08/2019
Challan No. :
Challan Dt. :
P.O. No. :
P.O. Dt. :
Transport :
L.R.No. :
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Flat Spiral Spring With S.S Scal	9027	1	1950.00	Set		18.00	1950.00
2	R.C.Coupled	9027	1	9100.00	Set		18.00	9100.00
3	Babinet Compensator	8419	1	21450.00	Pc		18.00	21450.00

PAID & CANCELLED

આવક વહીવટી અધિકારી રકમ રૂ. 38,350/-
એ સુધીના અવકાશમાં પૂર્ણ કરવામાં આવે છે.
મંગર કરવામાં આવે છે.
[Signature]
અધિકારી
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,
Cardex No. 668

[Signature]
Principal
Govt. Science College, Vankal
Tal. Mangrol, Dist. Surat
Cardex Co. No. 668

Payment Within Days. Due On: 03/08/2019	Total Qty. 3	Sub Total	32500.00
18.00% of 32500.00 = 2925.00 + 2925.00		CGST	2925.00
		SGST	2925.00
SGST+CGST...Rs. 2925.00 2925.00		Round Off	
Company's GST No. : 24AMMPS1393N1ZD		NET AMOUNT (₹)	38350.00
Company's PAN No. : AMMPS1393N			

₹ [In words] : Thirty Eight Thousand Three Hundred Fifty Only.

STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0016363

Principal
Govt. Science College, Vankal
Tal. Mangrol, Dist. Surat
For PURVI ENTERPRISE

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

મ. વિ. શ્રીવેજ મંગરોળ (વાંકલ)
આવક નં. :- 564
વહીવટી નં. :- 1419/2019
સહી :- *[Signature]*

Authorised Signatory

PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,
AHMEDABAD - 380 022.
Phone : 079-2539 1131 (M) : 98989 15192
E-mail : purventerprise123@gmail.com

TAX INVOICE

(DUPLICATE COPY)

M/S. Government Science College (Vankal)

Vankal
Dist:--Mangrol

State :
Phone :
Mobile :
GST No. :
PAN No. :

Invoice No. : R/00155
Invoice Dt. : 03/08/2019
Challan No. :
Challan Dt. :
P.O. No. :
P.O. Dt. :
Transport :
L.R.No. :
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Flat Spiral Spring With S.S Scal	9027	1	1950.00	Set		18.00	1950.00
2	R.C.Coupled	9027	1	9100.00	Set		18.00	9100.00
3	Babinet Compensator	8419	1	21450.00	Pc		18.00	21450.00

PAID & CANCELLED

સરકાર બીલમાં જણાવેલ રકમ રૂ.....
અંકે રૂપિયા.....
મંજૂર કરવામાં આવે છે.

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,
Cardex No. 668

Principal
Principal
Govt. Science College, Vankal
Tal. Mangrol, Dist. Surat
Cardex Co. No. 668

Payment Within	Days. Due On:03/08/2019	Total Qty.	3	Sub Total	32500.00
18.00%	of 32500.00=	2925.00+	2925.00	CGST	2925.00
				SGST	2925.00
	SGST+CGST . . . Rs.	2925.00	2925.00	Round off	
Company's GST No. :	24AMMPS1393N1ZD			NET AMOUNT (₹)	38350.00
Company's PAN No. :	AMMPS1393N				

₹ [In words] : Thirty Eight Thousand Three Hundred Fifty Only.

STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged. If Invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

For PURVI ENTERPRISE

સ. વિ. કોલેજ મંગરોળ (વાંકલ)
આવક નં.: 564
મુદ્દા તારીખ :- 14/09/2019

H.A.S.M.

Authorised Signatory

PFMS Generated Print Payment Advice

Approval date in PFMS: 14 Nov 2019		Payment Advice No.: C111905913524
Expiry date of PPA PFMS: 24 Nov 2019		Advice Print Date : 14 Nov 2019
PAN No. :		TAN No.: SRTG02663D
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860

Note:
The Branch Head

CANARA BANK
GOVT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 2542101001073

Total Amount of Debit : Rs 39,884.00

(Amount in words : Thirty-Nine Thousand Eight Hundred Eighty-Four)

Batch No. C111905913524

No. Of Beneficiaries as per Annexure-I.

Agency Seal

[Signature]

(Sign by Authorized Signatory)

Name - **Govt. Science College, Vankal**
Ta. Mangrol, Dist. Surat.

Designation -

Mobile No - **9428506019.**



[Signature]

(Sign by Authorized Signatory)

Name - **Govt. Science College, Vankal**
Ta. Mangrol, Dist. Surat.

Designation -

Mobile No - **9428506019**

Agency's Copy (Branch Acknowledgement)

To,
GOVERNMENT SCIENCE COLLEGE (MANGROL)

Ref: Account No. 2542101001073

Payment Advice Number C111905913524

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 39,884.00

Date & Time :

CANARA BANK



Branch Seal

Branch Authorized Official

[Signature]
15-11-19
DINESH KUMAR VERMA
MANAGER
CANARA BANK
(SP No. 5149 D)

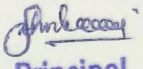
ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111905913524

S.N	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	PURVI ENTERPRISE	C111905913821	xxxxxxxxxxx7990	SBIN0007471		39,884.00
Total Amount(Rs)						39,884.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.


Principal
Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

PFMS



सत्यमेव जयते
गुजरात सरकार

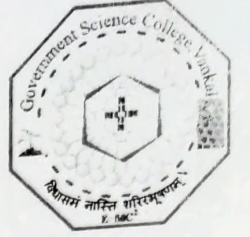
Government Science College, Vankal

मान्यता-शिक्षण विभाग, गुजरात सरकार ठरावक्रमांक: जुसीओ/1512/न.भा.-13/प्र D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

तारीख:- १८/०७/२०१८

क्रमांक:- स.वि.को./इकोटेशन/२०१८-२०/३५०-A

To,
Purvi Enterprise,
35, Navyug Colony,
Gita Mandir Rod,
Bhulabhai Park,
Ahmedabad-380022.

विषय:- इकोटेशन मोकलवा बाबत.

श्रीमान,

सविनय जय भारत सह उपरोक्त विषय अन्वये जणाववानुं के अत्रेनी कोलेज माटे नीचे जणावेल लिस्ट मुजब ब्रांडेड कंपनीना केमिकल तथा साधनोना भावपत्रको तमाम प्रकारना टेक्स साथे कोलेज सुधी पोहोचता करवा सहितनो भाव सीलबंध कवरमां दिन-१० मां मोकली आपवा योग्य करशोओ.

S.No	Item Name	Unit
1	Kater's Pendulum	Each
2	Absorption Spectrum of iodine molecule app.	Set
3	Febry Parot Etalon	Set

आपुनो विश्वासु.

Parthivkumar
Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.



सत्यमेव जयते
गुजरात सरकार

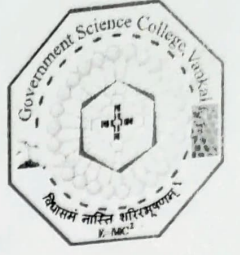
Government Science College, Vankal

मान्यता-शिक्षण विभाग, गुजरात सरकार वरिष्ठक्रमांक: असीओ/1512/न.भा.-13/प्र D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gseprincvankal@gmail.com
mangrolgovernmentssciencecolleg@gmail.com
Parthivkantilal@gmail.com

तारीख:- 23/09/2016

क्रमांक:- स.वि.को./ क्वोटेशन/2016-20/352-A

To,
Scientific Traders,
D/75, Madhuvan Flats,
NR, Matripark Society,
Ahmedabad-380026.

विषय:- क्वोटेशन मોકलवा बाबत.

श्रीमान,

सविनय जय भारत सह उपरोक्त विषय अन्वये ज्ञावावानुं के अत्रेनी कोलेज माटे नीचे ज्ञावेल लिस्ट मुजब बांडेड कंपनीना केमिकल तथा साधनोना भावपत्रको तमाम प्रकारना टेक्स साथे कोलेज सुधी पोहोचता करवा सहितनो भाव सहित सीलबंद कवरमां दिन-10 मां मोकली आपवा योग्य करशोज.

S.No	Item Name	Unit
1	Kater's Pendulum	Each
2	Absorption Spectrum of iodine molecule app.	Set
3	Febry Parot Etalon	Set

आपनो विश्वास
Parthivkumar
Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.



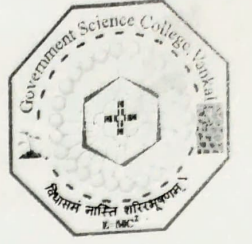
Government Science College, Vankal

માન્યતા-શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવક્રમાંક: જીસીઓ/1512/ન.બા.-13/ખ D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gseprincvankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

ક્રમાંક:- સ.વિ.કો./ ક્વોટેશન/૨૦૧૯-૨૦/૩૬૬-A

તારીખ:- ૨૪/૦૭/૨૦૧૯

To,
Digitronics,
A/3 Sthapatya Apartment,
Near Stearling Hospital,
Gurukul Road,
Ahedabad-380022.

વિષય:- ક્વોટેશન મોકલવા બાબત.

શ્રીમાન,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજ માટે નીચે જણાવેલ લિસ્ટ મુજબ બ્રાંડેડ કંપનીના કેમિકલ તથા સાધનોના ભાવપત્રકો તમામ પ્રકારના ટેક્સ સાથે કોલેજ સુધી પોહોંચતા કરવા સહિતનો ભાવ સહિત સીલબંધ કવરમાં દિન-૧૦ માં મોકલી આપવા યોગ્ય કરશોજી.

S.No	Item Name	Unit
1	Kater's Pendulum	Each
2	Absorption Spectrum of iodine molecule app.	Set
3	Febry Parot Etalon	Set

આપનો વિશ્વાસુ

Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

GST No.: 24AMMPS1393N1ZD
PAN No.: AMMPS1393N

: (079) 25391131
(M.): 9898915192

PURVI ENTERPRISE

Stockist of :
CHEMICALS, GLASSWARE
(BOROSIL), EQUIPMENTS & WHATMAN
E-mail : purvienterprise123@gmail.com

35, Navyug Colony, Gita Mandir Road, Bhulabhai Park, AHMEDABAD-380 022.

QUOTATION		Quotation No.	PE/102
M/s. The Principal, Government Science College, VANKAL		Date :	29.07.2019

Dear Sir,
This has a reference to your valuable enquiry no. _____ Dated _____ In these connection Please find
our lowest rates mentioned below.

No.	Description	Qty.	Unit	Rate	GST	Amount
1	Kater's pendulum brass weights and s.s. rod	1	Set	3250.00	585.00	3835.00
2	Absorption spectrum of iodine molecular app.	1	Set	16250.00	2925.00	19175.00
3	Fabry parot etalon plate only	1	Set	14300.00	2574.00	16874.00

Sr. No.	Name & Designation	Sign.
1.	Dr. P. K. Chaudhari Principal	
2.	Dr. D. H. Mahajan HOD	
3.	Dr. M. R. Adhvany HOD	
4.	Dr. Y. L. Chaudhari P.T.	

TERMS :

- 1 Above rates are nett.
- 2 GST Enclusive as per column.
- 3 Delivery within 30 days.
- 4 Payment must be made within 30 days.

For, PURVI ENTERPRISE

Authorised Signatory

स. वि. जे. ल. मांगराम (वांकेल)
भावक नं.: 208 A
संख्या तारीख :- 11/8/2019
सही :-



SCIENTIFIC TRADERS

D/75, MADHUVAN FLATS, NR. MAITRIPARK SOCIETY, AMRAIWADI, AHMEDABAD-380 026.

Godown : Shop No. 2, First Floor, Vinod Park Shopping Centre, Nr. Cadila Bridge,
Jashodanagar Cross Road, Ahmedabad-382445.

Ref. No. : ST/153/19

To,
The Principal,
Govt. Science College,
VANKAL.

Date : 28.07.2019

E-mail : shahvimal88@yahoo.in • info@scientifictrader.in • Web site : www.scientifictrader.in

SUB.: QUOTATION

Dear Sir,
This has a reference to your valuable Enquiry No. _____ dated _____. In this
connection please find our Rates mentioned below.

No.	Description	Qty.	Unit	Rate
1	Kater's pendulum brass weights and s.s. rod	1	Set	4000.00
2	Absorption spectrum of iodine molecular app.	1	Set	20500.00
3	Fabry parot etalon plate only	1	Set	17500.00

TERMS & CONDITIONS

1. Above Rate are NETT.
2. GST Inclusive
3. Delivery period 15 days after receipt of orders.

For, Scientific Traders

J. Patel

સી. ટી. ટ્રેડર્સ
આવડ નં.: 210 A
મુખ્ય તારીખ :- 31/8/2019
સહી :-

Sr. No.	Name & Designation	Sign.
1.	Dr. P. K. Chaudharia Principal	<i>[Signature]</i>
2.	Dr. P. H. Mahajan HOD	<i>[Signature]</i>
3.	Dr. M. R. Acharya HOD	<i>[Signature]</i>
4.	Dr. J. L. Chaudhary P.T	<i>[Signature]</i>

Dealers in :

Borosil, Ranbaxy, Merck, Glaxo, Molychem, Finar, Tarson, Polylab & Plasticware, Metalware etc.



Government Science College, Vankal

માન્યતા-શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવક્રમાંક: જીસીઓ/1512/ન.બા.-13/ખ D:- 21/4/2012

Affiliation:- Veeer Narmad South Gujarat University, College Code-340

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

ક્રમાંક:- સ.વિ.કો./વર્ક ઓર્ડર/૨૦૧૯-૨૦/૪૧૪-A

તારીખ:- ૧૩/૦૮/૨૦૧૯

To,
Purvi Enterprise,
35, Navyug Colony,
Gita Mandir Rod,
Bhulabhai Park,
Ahmedabad-380022.

વિષય:- વર્ક ઓર્ડર આપવા બાબત.

સંદર્ભ:- સ.વી.કો./ક્વોટેશન/૨૦૧૯-૨૦/૩૬૦-A તા.૧૮-૭-૨૦૧૯

શ્રીમાન,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજ માટે નીચે જણાવેલ લિસ્ટ મુજબ બ્રાંડેડ કંપનીના કેમિકલ તથા સાધનોના ભાવપત્રકો મંગાવેલ જેમાં આઈટમોની સરખામણી કરતાં આપની એજન્સીને Lowest Price મળે છે જે માટે આ સાથે જોડેલ ટેબલ મુજબનો વર્ક ઓર્ડર આપને આપવામાં આવે છે જે ત્વરિત મોકલી આપવા યોગ્ય કરશોજી.

S.No	Item Name	Unit
1	Kater's Pendulum	Each
2	Absorption Spectrum of iodine molecule app.	Set
3	Febry Parot Etalon	Set

આપનો વિશ્વાસુ.

Parthivkumar

Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,
AHMEDABAD - 380 022.

Phone : 079-2539 1131 (M) : 98989 15192
E-mail : purvienterprise123@gmail.com

BP-2019-20-13

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/S. Government Science College (Vankal)

Vankal
Dist:--Mangrol

State :
Phone :
Mobile :
GST No. :
PAN No. :

Invoice No. : R/00187
Invoice Dt. : 19/08/2019
Challan No. : 00187
Challan Dt. : 19.08.2019
P.O. No. : 361
P.O. Dt. : 22.07.2019
Transport :
L.R.No. :
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Kater's Pendulum	9027	1	3250.00	Each		18.00	3250.00
2	Absorption Spectrum - of iodine molecule app.	9027	1	16250.00	Set		18.00	16250.00
3	Febry Parot Etalon	9027	1	14300.00	Pc		18.00	14300.00

PAID & CANCELLED

સદર બીલમાં જણાવેલ રકમ રૂ.....
અંકે રૂપિયા.....
મંજૂર કરવામાં આવે છે.

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ
Cardex No. 668

Principal
Govt. Science College, Vankal
Tal. Mangrol, Dist. Surat
Cardex Co. No. 668

Payment Within Days. Due On: 19/08/2019 Total Qty. 3

18.00% of 33800.00 = 3042.00+ 3042.00

SGST+CGST Rs. 3042.00 3042.00

Company's GST No. : 24AMMPS1393N1ZD
Company's PAN No. : AMMPS1393N

Sub Total 33800.00

CGST 3042.00
SGST 3042.00
Round Off

NET AMOUNT (₹) 39884.00

₹ [In words] : Thirty Nine Thousand Eight Hundred Eighty Four Only.

STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged. If invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

For PURVI ENTERPRISE

સ. વિ. કોલેજ માંગરોળ (વાંકલ)
આવક નં: 562
મળ્યા તારીખ :- 12/19/2019
સહી :-

H.A. Mub

Authorized Signatory

PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,
AHMEDABAD - 380 022.

Phone : 079-2539 1131 (M) : 98989 15192

E-mail : purvienterprise123@gmail.com

TAX INVOICE

(DUPLICATE COPY)

M/S. Government Science College (Vankal)

Vankal
Dist:--Mangrol

State :
Phone :
Mobile :
GST No. :
PAN No. :

Invoice No. : R/00187
Invoice Dt. : 19/08/2019
Challan No. : 00187
Challan Dt. : 19.08.2019
P.O. No. : 361
P.O. Dt. : 22.07.2019
Transport :
L.R.No. :
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Kater's Pendulum	9027	1	3250.00	Each		18.00	3250.00
2	Absorption Spectrum - of iodine molecule app.	9027	1	16250.00	Set		18.00	16250.00
3	Febry Parot Etalon	9027	1	14300.00	Pc		18.00	14300.00

PAID & CANCELLED

સરકારી વિજ્ઞાન કોલેજ રકમ રૂ. 39884.00
અને રૂપિયા. 39884.00
મંગર કરવામાં આવે છે.
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,
Cardex No. 668

Principal
Govt. Science College, Vankal
Tal. Mangrol, Dist. Surat
Cardex Co. No. 668

Payment Within	Days. Due On: 19/08/2019	Total Qty.	3	Sub Total	33800.00
18.00%	of 33800.00= 3042.00+	3042.00		CGST	3042.00
				SGST	3042.00
	SGST+CGST . . . Rs.	3042.00	3042.00	Principal Govt. Science College, Vankal Ta. Mangrol, Dist. Surat	
Company's GST No. :	24AMMPS1393N1ZD			NET AMOUNT (₹)	39884.00
Company's PAN No. :	AMMPS1393N				

₹ [In words] : Thirty Nine Thousand Eight Hundred Eighty Four Only.

STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

સરકારી વિજ્ઞાન કોલેજ (વાંકલ)
આવક નં.: 562
મુદત તારીખ :- 12/19/2019
સી. 10

For PURVI ENTERPRISE

H. Arjun

Authorised Signatory

PFMS Generated Print Payment Advice

Approval date in PFMS: 14 Nov 2019		Payment Advice No.: C111905949735
Expiry date of PPA PFMS: 24 Nov 2019		Advice Print Date : 14 Nov 2019
PAN No. :		TAN No.: SRTG02663D
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860

Note:
The Branch Head

CANARA BANK
SURAT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 2542101C01073

Total Amount of Debit : Rs28,686.00

(Amount in words : Twenty-Eight Thousand Six Hundred Eighty-Six)

Batch No. C111905949735

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)
Principal
Name - Govt. Science College, Vankal
Designation - Ta. Mangrol, Dist. Surat.
Mobile No -



.....
(Sign by Authorized Signatory)
Principal
Name - Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.
Designation -
Mobile No - 9428506019.

Agency's Copy (Branch Acknowledgement)

To,
GOVERNMENT SCIENCE COLLEGE (MANGROL)

Ref: Account No. 2542101001073

Payment Advice Number C111905949735

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 28,686.00

Date & Time :

CANARA BANK

Branch Seal



Branch Authorized Official

15/11/19
DINESH KUMAR VERMA
MANAGER
CANARA BANK
(SP No. 61491)

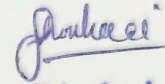
ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111905949735

Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
PURVI ENTERPRISE	C111905970162	xxxxxxxxxxx7990	SBIN0007471		28,686.00
Total Amount(Rs)					28,686.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.



Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

PFMS

Government Science College, Vankal

માન્યતા-શિક્ષણ વિભાગ, ગુજરાત સરકાર કસલક્રમાંક: જીસીઓ/1512/ન.ભા.-13/બ D- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprinevankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

ક્રમાંક:- સ.વિ.કો./કવોલેશન/૨૦૧૯-૨૦/૪૩૫-A

તારીખ:- ૨૧/૦૮/૨૦૧૯

To,
Purvi Enterprise,
35, Navyug Colony,
Gita Mandir Rod,
Bhulabhai Park,
Ahmedabad-380022.

વિષય:- કવોલેશન મોકલવા બાબત.

શ્રીમાન,

સવિનય જથ ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજ માટે નીચે જણાવેલ લિસ્ટ મુજબ બ્રાંડેડ કંપનીના કેમિકલ તથા સાધનોના ભાવપત્રકો તમામ પ્રકારના ટેક્સ સાથે કોલેજ સુધી પોહોંચતા કરવા સહિતનો ભાવ સીલબંધ કવરમાં દિન-૧૦ માં મોકલી આપવા યોગ્ય કરશોજી.

S.No	Item Name	Unit
1	Steafans law electrical watage of lamp with two AC meters,small bulb,potensiometer for light adjustment commp om board	Set
2	Constant of B.G.using solenoid apparatus	Set

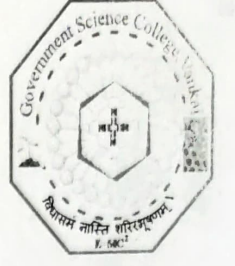
આપનો વિશ્વાસુ.

Parthivkantilal

Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

Government Science College, Vankal



માન્યતા-શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવક્રમાંક: જીસીઓ/1512/ન.બા.-13/ખ D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari

Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

ક્રમાંક:- સ.વિ.કો./ફવોટેશન/૨૦૧૯-૨૦/૪૩૫-A

તારીખ:- ૨૧/૦૮/૨૦૧૯

To,
Purvi Enterprise,
35, Navyug Colony,
Gita Mandir Rod,
Bhulabhai Park,
Ahmedabad-380022.

વિષય:-ફવોટેશન મોકલવા બાબત.

શ્રીમાન,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજ માટે નીચે જણાવેલ લિસ્ટ મુજબ બ્રાંડેડ કંપનીના કેમિકલ તથા સાધનોના ભાવપત્રકો તમામ પ્રકારના ટેક્સ સાથે કોલેજ સુધી પોહોંચતા કરવા સહિતનો ભાવ સીલબંધ કવરમાં દિન-૧૦ માં મોકલી આપવા યોગ્ય કરશોજી.

S.No	Item Name	Unit
1	Steafans law electrical watage of lamp with two AC meters,small bulb,potensiometer for light adjustment commp om board	Set
2	Constant of B.G.using solenoid apparatus	Set

આપનો વિશ્વાસુ.

Principal

Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.



सत्यमेव जयते
भारत सरकार

Government Science College, Vankal

मान्यता-शिक्षण विभाग, गुजरात सरकार ठरावक्रमांक: જીસીઓ/1512/ન.બા.-13/ખ D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

ક્રમાંક:- સ.વિ.કો./ ક્વોટેશન/૨૦૧૯-૨૦/૪૩૬૬-૫

તારીખ:- ૨૧/૦૮/૨૦૧૯

To,
Scientific Traders,
D/75, Madhuvan Flats,
NR, Matripark Society,
Ahmedabad-380026.

વિષય:-ક્વોટેશન મોકલવા બાબત.

શ્રીમાન,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજ માટે નીચે જણાવેલ લિસ્ટ મુજબ બ્રાંડેડ કંપનીના કેમિકલ તથા સાધનોના ભાવપત્રકો તમામ પ્રકારના ટેક્સ સાથે કોલેજ સુધી પોહોંચતા કરવા સહિતનો ભાવ સહિત સીલબંધ કવરમાં દિન-૧૦ માં મોકલી આપવા યોગ્ય કરશોજી.

S.No	Item Name	Unit
1	Steafans law electrical watage of lamp with two AC meters,small bulb,potensiometer for light adjustment commp om board	Set
2	Constant of B.G.using solenoid apparatus	Set

આપનો વિશ્વાસુ

Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.



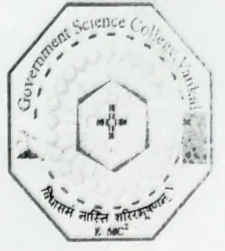
Government Science College, Vankal

માન્યતા-શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવક્રમાંક: જીસીઓ/1512/ન.બા.-13/ખ D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

ક્રમાંક:- સ.વિ.કો./ ક્વોટેશન/૨૦૧૯-૨૦/૪૩૭-A

તારીખ:- ૨૧/૦૮/૨૦૧૯

To,
Digitronics,
A/3 Sthapatya Apartment,
Near Stearling Hospital,
Gurukul Road,
Ahmedabad-380022.

વિષય:- ક્વોટેશન મોકલવા બાબત.

શ્રીમાન,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજ માટે નીચે જણાવેલ લિસ્ટ મુજબ બ્રાંડેડ કંપનીના કેમિકલ તથા સાધનોના ભાવપત્રકો તમામ પ્રકારના ટેક્સ સાથે કોલેજ સુધી પોહોંચતા કરવા સહિતનો ભાવ સહિત સીલબંધ કવરમાં દિન-૧૦ માં મોકલી આપવા યોગ્ય કરશોજી.

S.No	Item Name	Unit
1	Steafans law electrical watage of lamp with two AC meters, small bulb, potensiometer for light adjustment commp om board	Set
2	Constant of B.G. using solenoid apparatus	Set

આપનો વિશ્વાસુ

(Signature)

Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,
AHMEDABAD - 380 022.
Phone : 079-2539 1131 (M) : 98989 15192
E-mail : purventerprise123@gmail.com

BP-2019-20-16

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/S. Government Science College (Vankal)
Vankal
Dist:--Mangrol

State :
Phone :
Mobile :
GST No. :
PAN No. :

Invoice No. : R/00224
Invoice Dt. : 06/09/2019
Challan No. : 00224
Challan Dt. : 06.09.2019
P.O. No. :
P.O. Dt. :
Transport :
L.R.No. :
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Stefan Apparatus	9027	1	4160.00	Pc		18.00	4160.00
2	Balstic Galvanometer	9027	1	20150.00	Pc		18.00	20150.00

PAID & CANCELLED

સરકારી બીલમાં જણાવેલ રકમ રૂ. 24310.00
અંકે રૂપિયા 24310.00 માં 2.68%
મંજૂર કરવામાં આવે છે.

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,
Cardex No. 668

J. M. K.
Principal
Govt. Science College, Vankal
Tal. Mangrol, Dist. Surat
Cardex Co. No. 668

Payment Within Days. Due On: 06/09/2019	Total Qty. 2	Sub Total	24310.00
18.00% of 24310.00 = 2187.90 + 2187.90		CGST 2187.90 SGST 2187.90	
SGST+CGST Rs. 2187.90 2187.90		Round Off 0.20	
Company's GST No. : 24AMMPS1393N1ZD Company's PAN No. : AMMPS1393N		NET AMOUNT (₹)	28686.00

J. M. K.
Principal
Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

₹ [In words] : Twenty Eight Thousand Six Hundred Eighty Six Only.

STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

Terms & Conditions :
(1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
(2) Our responsibility ceases when the goods are delivered to the carrier.
(3) Goods once sold will not be accepted back.
(4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
(5) Subject to Ahmedabad Jurisdiction.

For PURVI ENTERPRISE
H.A. Shah
Authorised Signatory

સ. વિ. કોલેજ માંગરોળ (વાંકલ)
આવક નં.: 561
મર્યાદા તારીખ :- 11/9/2019
સહી :-

PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,
AHMEDABAD - 380 022.

Phone : 079-2539 1131 (M) : 98989 15192

E-mail : purvienterprise123@gmail.com

TAX INVOICE

(DUPLICATE COPY)

M/S. Government Science College (Vankal)

Vankal
Dist:--Mangrol

State :
Phone :
Mobile :
GST No. :
PAN No. :

Invoice No. : R/00224
Invoice Dt. : 06/09/2019
Challan No. : 00224
Challan Dt. : 06.09.2019
P.O. No. :
P.O. Dt. :
Transport :
L.R.No. :
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Stefan Apparatus	9027	1	4160.00	Pc		18.00	4160.00
2	Balstic Galvanometer	9027	1	20150.00	Pc		18.00	20150.00

PAID & CANCELLED

સરકારી બીલમાં જમાવેલ રકમ રૂ.....
અંકે રૂપિયા.....
મંજૂર કરવામાં આવે છે.
Jhbeey
આચાર્ય
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,
Cardex No. 668

Jhbeey
Principal
Govt. Science College, Vankal
Tal. Mangrol, Dist. Surat
Cardex Co. No. 668

Payment Within Days. Due On:06/09/2019	Total Qty. 2	Sub Total	24310.00
18.00% of 24310.00= 2187.90+ 2187.90		CGST 2187.90 SGST 2187.90	
SGST+CGST....Rs. 2187.90 2187.90		Principal Govt. Science College, Vankal Ta. Mangrol, Dist. Surat	
Company's GST No. : 24AMMPS1393N1ZD Company's PAN No. : AMMPS1393N		Round Off 0.20	
		NET AMOUNT (₹)	28686.00

₹ [In words] : Twenty Eight Thousand Six Hundred Eighty Six Only.

STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

For PURVI ENTERPRISE

M.A.M.

Authorised Signatory

સ. વિ. કોલેજ માંગરોળ (વાંકલ)
મુદ્દા તારીખ :- 5/11/2019
સહી :-

PFMS Generated Print Payment Advice

Approval date in PFMS: 14 Nov 2019		Payment Advice No.: C111905921127
Expiry date of PPA PFMS: 24 Nov 2019		Advice Print Date : 14 Nov 2019
PAN No. :		TAN No.: SRTG02663D
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860

Note:
The Branch Head
CANARA BANK
SURAT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 2542101001073

Total Amount of Debit : Rs 39,884.00

(Amount in words : Thirty-Nine Thousand Eight Hundred Eighty-Four)

Batch No. C111905921127

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)
Principal
Name - Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.
Designation -
.....
Mobile No - 9428506019.



.....
(Sign by Authorized Signatory)
Principal
Name - Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.
Designation -
.....
Mobile No - 9428506019

Agency's Copy (Branch Acknowledgement)

To,
GOVERNMENT SCIENCE COLLEGE (MANGROL)

Ref: Account No. 2542101001073

Payment Advice Number C111905921127

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 39,884.00

Date & Time :

CANARA BANK



Branch Seal

.....
Branch Authorized Official
15-11-19
DINESH KUMAR VERMA
MANAGER
CANARA BANK
(SP No. 81491)

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111905921127

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount (Rs.)
1	PURVI ENTERPRISE	C111905921490	xxxxxxxxxxxx7990	SBIN0007471		39,884
Total Amount(Rs)						39,884

Please acknowledge and do the needful as prescribed by bank to complete transactions.

Pradeep

Principal
Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

PFMS



Government Science College, Vankal

માન્યતા-શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવક્રમાંક: જીસીઓ/1512/ન.બા.-13/ખ D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari

Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentssciencecolleg@gmail.com
Parthivkantilal@gmail.com

તારીખ:- ૧૪/૦૮/૨૦૧૯

ક્રમાંક:- સ.વિ.કો./કવોટેશન/૨૦૧૯-૨૦/૪૨૪-A

To.
Purvi Enterprise,
35, Navyug Colony,
Gita Mandir Rod,
Bhulabhai Park,
Ahmedabad-380022.

વિષય:-કવોટેશન મોકલવા બાબત.

શ્રીમાન,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજ માટે નીચે જણાવેલ લિસ્ટ મુજબ બ્રાંડેડ કંપનીના કેમિકલ તથા સાધનોના ભાવપત્રકો તમામ પ્રકારના ટેક્સ સાથે કોલેજ સુધી પોહોંચતા કરવા સહિતનો ભાવ સીલબંધ કવરમાં દિન-૧૦ માં મોકલી આપવા યોગ્ય કરશોજી.

S.No	Item Name	Unit
1	Owens's Bridge ('L' Owens's bridge apparatus)	Set
2	Anderson Bridge	Set
3	Series & Parall app	Set

આપનો વિદ્વાસુ.

Princ

Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.



सत्यमेव जयते
गुजरात सरकार

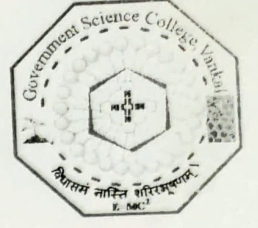
Government Science College, Vankal

मान्यता-शिक्षण विभाग, गुजरात सरकार ठरावक्रमांक: જીસીઓ/1512/ન.બા.-13/ખ D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

ક્રમાંક:- સ.વિ.કો./ ક્વોટેશન/૨૦૧૯-૨૦/૪૨૩-A

તારીખ:- ૧૪/૦૮/૨૦૧૯

To,
Scientific Traders,
D/75, Madhuvan Flats,
NR, Matripark Society,
Ahmedabad-380026.

વિષય:-ક્વોટેશન મોકલવા બાબત.

શ્રીમાન,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજ માટે નીચે જણાવેલ લિસ્ટ મુજબ બ્રાંડેડ કંપનીના કેમિકલ તથા સાધનોના ભાવપત્રકો તમામ પ્રકારના ટેક્સ સાથે કોલેજ સુધી પોહોંચતા કરવા સહિતનો ભાવ સહિત સીલબંધ કવરમાં દિન-૧૦ માં મોકલી આપવા યોગ્ય કરશોજી.

S.No	Item Name	Unit
1	Owens's Bridge ('L' Owens's bridge apparatus)	Set
2	Anderson Bridge	Set
3	Series & Parall app	Set

આપનો વિશ્વાસુ

Prubeen

Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.



सत्यमेव जयते
गुजरात सरकार

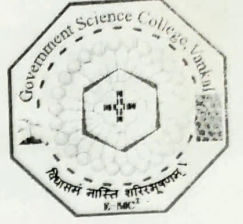
Government Science College, Vankal

मान्यता-शिक्षण विभाग, गुजरात सरकार ठरावक्रमांक: श्सीओ/1512/न.बल.-13/म D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

क्रमांक:- स.वि.क्रो./ क्वोटेशन/२०१६-२०/४२६-४

तारीख:- १६/०८/२०१६

To,
Digitronics,
A/3 Sthapatya Apartment,
Near Stearling Hospital,
Gurukul Road,
Ahmedabad-380022.

विषय:- क्वोटेशन मોકलवा बाबत.

श्रीमान,

सविनय जय भारत सह उपरोक्त विषय अन्वये जणाववानुं के अत्रेनी कोलेज माटे नीचे जणावेल लिस्ट मुजब ब्रांडेड कंपनीना केमिकल तथा साधनोना लावपत्रको तमाम प्रकारना टेक्स साथे कोलेज सुधी पोहोचता करवा सहितनो लाव सहित सीलबंध कवरमां दिन-१० मां मोकली आपवा योग्य करशीज.

S.No	Item Name	Unit
1	Owens's Bridge ('L' Owens's bridge apparatus)	Set
2	Anderson Bridge	Set
3	Series & Parall app	Set

आपनो विश्वासु

Parthivkumar

Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

Stockist of :
CHEMICALS, GLASSWARE
(BOROSIL), EQUIPMENTS & WHATMAN
E-mail : purvienteprise123@gmail.com



35, Navyug Colony, Gita Mandir Road, Bhulabhai Park, AHMEDABAD-380 022.

QUOTATION

M/s. The Principal,
Government Science College,
VANKAL

Quotation No. PE/145
Date : 20.08.2019

Dear Sir,
This has a reference to your valuable enquiry no. Dated In these connection Please find our lowest rates mentioned below.

No.	Description	Qty.	Unit	Rate	GST	Amount
1	L' owen's bridge appartus	1	Set	20800.00	3744.00	24544.00
2	L' by anderson's bridge	1	Set	9750.00	1755.00	11505.00
3	Series resonance and parallel resonace combined	1	Set	3250.00	585.00	3835.00

Sr. No.	Name	Designation	Sign.
1.	Dr. P. K. Chaudhari	Principal	
2.	Dr. D.H. Mahajan	HOD	
3.	Dr. M.R. Adhvaryu	HOD	
4.	Dr. Y. L. Chaudhari	P.F	

TERMS :

- 1 Above rates are nett.
- 2 GST Enclusive as per column.
- 3 Delivery within 30 days.
- 4 Payment must be made within 30 days.

For, PURVI ENTERPRISE

H.A.M.H

Authorised Signatory

स. वि. कोलेज मांगरोण (वांडव)
आवक नं.: - २५०८
मध्या तारीख :- २०/०८/२०१९
सही :-

TIN No. 24072304089 Dt. 21-11-2008
TIN No. 24572304089 Dt. 14-05-2009

Subject to Ahmedabad Jurisdiction

Ph.: 079- 25832224
(M) 9898427548



SCIENTIFIC TRADERS

D/75, MADHUVAN FLATS, NR. MAITRIPARK SOCIETY, AMRAIWADI, AHMEDABAD-380 026.

Godown : Shop No. 2, First Floor, Vinod Park Shopping Centre, Nr. Cadila Bridge,

Jashodanagar Cross Road, Ahmedabad-382445

Ref. No.: ST/162/19

Date : 20.08.2019

To,

The Principal,
Govt. Science College,
VANKAL.

E-mail : shahvimal88@yahoo.in • info@scientifictrader.in • Web site : www.scientifictrader.in

SUB.: QUOTATION

Dear Sir,
This has a reference to your valuable Enquiry No. _____ dated _____. In this connection please find our Rates mentioned below.

No.	Description	Qty.	Unit	Rate
1	L' owen's bridge appartus	1	Set	25000.00
2	L' by anderson's bridge	1	Set	12500.00
3	Series resonance and parallel resonace combined	1	Set	4500.00

TERMS & CONDITIONS

1. Above Rate are NETT.
2. GST Inclusive
3. Delivery period 15 days after receipt of orders.

For, Scientific Traders

Final

સ. વિ. કોલેજ માંગરોળ (વાંકલ)
આવક નં.: ૨૫૦ A
મળ્યા તારીખ: ૨૦/૦૮/૨૦૧૯
સહી: *[Signature]*

Sr. No.	Name	Designation	Sign.
1.	Dr. P. K. Chaudhari	Prinipal.	<i>[Signature]</i>
2.	Dr. D.H. Mahajan	HOD	<i>[Signature]</i>
3.	Dr. M.R. Adhvaryu	HOD	<i>[Signature]</i>
4.	Dr. Y.L. Chaudhari	PT	<i>[Signature]</i>

Dealers in :

Borosil, Ranbaxy, Merck, Glaxo, Molychem, Finar, Tarson, Polylab & Plasticware, Metalware etc.

PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,
AHMEDABAD - 380 022.

Phone : 079-2539 1131 (M) : 98989 15192

E-mail : purvienterprise123@gmail.com

TAX INVOICE

(DUPLICATE COPY)

M/S. Government Science College (Vankal)

Vankal
Dist:--Mangrol

State :
Phone :
Mobile :
GST No. :
PAN No. :

Invoice No. : R/00211
Invoice Dt. : 03/09/2019
Challan No. :
Challan Dt. :
P.O. No. :
P.O. Dt. :
Transport :
L.R.No. :
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Owens's Bridge ('L' Owens's bridge appartus)	9027	1	20800.00	Set		18.00	20800.00
2	Anderson Bridge	9027	1	9750.00	Set		18.00	9750.00
3	Series & Parall App	9027	1	3250.00	Set		18.00	3250.00

PAID & CANCELLED

સદર બીલમાં જણાવેલ રકમ રૂ.
અંકે રૂપિયા.....
મંજૂર કરવામાં આવે છે.

Amruchee
આચાર્ય
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,
Cardex No. 668

Amruchee
Principal
Govt. Science College, Vankal
Tal. Mangrol Dist. Surat
Cardex Co. No 668

Payment Within	Days. Due On:03/09/2019	Total Qty.	3	Sub Total	33800.00
18.00%	of 33800.00= 3042.00+	3042.00		CGST	3042.00
				SGST	3042.00
	SGST+CGST . . . Rs.	3042.00	3042.00	Round Off	
Company's GST No. :	24AMMPS1393N1ZD			NET AMOUNT (₹)	39884.00
Company's PAN No. :	AMMPS1393N				

₹ [In words] : Thirty Nine Thousand Eight Hundred Eighty Four Only.

STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged. if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

મંગરોળ માંગરોળ (વાંકલ)
આવક નં.: 563
મળ્યા તારીખ :- 13/9/2019
સહી :-

For PURVI ENTERPRISE

H.A. Mub

Authorised Signatory

PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,
AHMEDABAD - 380 022.

Phone : 079-2539 1131 (M) : 98989 15192
E-mail : purvienterprise123@gmail.com

BP-2019-20-14

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/S. Government Science College (Vankal)
Vankal
Dist:--Mangrol
State :
Phone :
Mobile :
GST No. :
PAN No. :

Invoice No. : R/00211
Invoice Dt. : 03/09/2019
Challan No. :
Challan Dt. :
P.O. No. :
P.O. Dt. :
Transport :
L.R.No. :
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Owens's Bridge ('L' Owens's bridge appartus)	9027	1	20800.00	Set		18.00	20800.00
2	Anderson Bridge	9027	1	9750.00	Set		18.00	9750.00
3	Series & Parall App	9027	1	3250.00	Set		18.00	3250.00
PAID & CANCELLED								
<p>સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ Cardex No. 668</p>								
<p>Principal Govt. Science College, Vankal Tal. Mangrol, Dist. Surat Cardex Co. No. 668</p>								
Payment Within Days. Due On: 03/09/2019			Total Qty.	3	Sub Total			33800.00
18.00%	of	33800.00 =	3042.00 +	3042.00				
SGST+CGST Rs.		3042.00	3042.00					
Company's GST No. : 24AMMPS1393N1ZD				CGST				3042.00
Company's PAN No. : AMMPS1393N				SGST				3042.00
				Round Off				
				NET AMOUNT (₹)				39884.00

₹ [In words] : Thirty Nine Thousand Eight Hundred Eighty Four Only.

STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged. If invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

સ. વિ. કોલેજ માંગરોળ (વાંકલ)
આવક નં. :- 563
મુદ્દા તારીખ :- 13/9/2019
સહી :-

For PURVI ENTERPRISE

Authorised Signatory

H.A. Patel



सत्यमेव जयते
गुजरात सरकार

मान्यता प्राप्त विभाग, गुजरात सरकार द्वारा क्रमांक: एसीओ/1512/न.भा-13/म D:- 21/4/2012

Affiliated to- Veer Narmad South Gujarat University, College Code-340

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentssciencecolleg@gmail.com
Parthivkantilal@gmail.com

क्रमांक:- स.वि.डॉ./ क्वोटेशन/२०१८-२०/५४८

तारीख:- २१/११/२०१८

प्रति,
सुथारी उत्पादन અને તાલીમ કેન્દ્ર,
સ્વરાજ આશ્રમ, બારડોલી
તા.બારડોલી,
જિ.સુરત

વિષય:- ક્વોટેશન મોકલવા બાબત.

માનનીય મહોદય,

સવિનય ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજના કામ માટે નીચે મુજબના ફર્નિચરની જરૂરિયાત હોય તે માટેના તમામ પ્રકારના ટેક્સ સહિતના ભાવપત્રકો અત્રેની કોલેજે દિવસ-10માં ભાવ સીલબંધ કવરમાં મોકલી આપવા યોગ્ય કરશોજી.

Sr.No	Description	Qty/Unit
1	૫૦ કી-હોલ્ડરવાળા કી-બોર્ડ	૧ નંગ
2	ટિપોઈ	૧ નંગ
3	કોમ્પ્યુટર ટેબલ નીચે પગ મુકવાના સ્ટેન્ડ	૧ નંગ

આપનો વિશ્વાસુ

Parthivkumar
Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

સ્વરાજ્ય આશ્રમ, બારડોલી અંચાલિત
સુચારી ઉત્પાદન અને તાલીમ કેન્દ્ર

(ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ, અમદાવાદ અને ખાદી કમિશન મુંબઈ માન્ય)

સ્વરાજ્ય આશ્રમ, સ્ટેશન રોડ, બારડોલી-૩૯૪ ૬૦૨, જિ. સુરત. (ગુજરાત)

નં.: 370

તા.: ૨૬-૧૨-૨૦૧૬

નામ: ગાયમીનર વ્યાયન્સ સોસાયટી

ગામ: લાંસ,

ક્રમ	માલની વિગત	સાઈઝ	ભાવ ૧ નંગનો	CGST %	CGST Amt.	SGST %	SGST Amt.	કુલ રકમ
1	૫૦ કી લોહર વાળા કી લાઈ આદા	૩x૨	૬૦૦૦/-	૬%	૫૪૦/-	૬%	૫૪૦/-	૭૦૮૦/- 3
2	૫૦ કી લોહર વાળા કી લાઈ બોક્ષ રાઈય આસ કાંચ	૩x૨x૪"	૧૨૦૦૦/-	૬%	૭૨૦/-	૬%	૭૨૦/-	૧૨૪૪૦/-
3	કાપોટી. આગળ આસ રાઈ	૩x૨	૩૫૦૦/-	૬%	૩૧૫/-	૬%	૩૧૫/-	૪૧૩૦/-
4	કાપોટી. આગળ. ફોરમાયા રાઈ	૩x૨	૨૫૦૦/-	૬%	૨૨૫/-	૬%	૨૨૫/-	૨૭૫૦/-
5	કાંચ રાઈ 1.	૩x૨x૪"	૨૦૦૦/-	૬%	૧૨૦/-	૬%	૧૨૦/-	૨૨૪૦/-

નોંધ: એવા સારા કાચા સામગ્રી લો આપનાર
કર્મચોરો પોલીસ તરફ આચરણ આપી
એવા સારા કાચા સામગ્રી આપવાની

અંકે રૂપિયા

સ. વિ. કોલેજ માંગરોળ (વાંકલ)
આવક નં.: 650
મુદ્રા તારીખ 11/12/2019

મુખ્ય સંસ્કરણ
વ્યવસ્થાપક
સુચારી ઉત્પાદન અને તાલીમ કેન્દ્ર,
બારડોલી.

જા.નં.ગ્રામો./વિના ટેન્ડર/૨૦૧૮-૧૯/૪૨૫૦

ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ

ગ્રામ નિર્માણલવન, જુનાવાડજ

અમદાવાદ, તારીખ: ૧૨/૨૦૧૮

૦૨/૦૨/૨૦૧૮

પ્રતિ,

પ્રમુખ/મંત્રીશ્રી,

૨૫૨૧૭ આ.શા.ન

સરદાર બાગ, રસ્થાનરોડ,

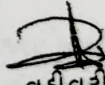
કુ.બારડોલી જિ. સુરત



વિષય: ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ, માન્ય સંસ્થા મંડળીઓ ધ્વારા
ઉત્પાદિત ચિજ-વસ્તુઓ વગર ટેન્ડરે ખરીદવા અંગે

શ્રીમાન,

સવિનય ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે, ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ,
માન્ય સંસ્થા મંડળીઓ ધ્વારા ઉત્પાદિત ચિજ-વસ્તુઓ વગર ટેન્ડરે ખરીદવા અંગે ગુજરાત સરકાર, ઉદ્યોગ
અને ખાણ વિભાગ ઠરાવ ક્રમાંક:એસટીવાય/૧૦૨૦૧૩/૭૫૫(૪૨૭૦૬૦) ખ૧(પાર્ટ) તા. ૨૮/૧૨/૨૦૧૮
નો ઠરાવ અત્રે આવેલ છે, જે આ સાથે સામેલ છે. જે વિદિત થાય.


વહીવટી અધિકારી

ગુ.રા.ખા.ગ્રા.બોર્ડ, અમદાવાદ

સામેલ: ઠરાવની નકલ

ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ, અમદાવાદ માન્ય
સંસ્થા-મંડળીઓ તરફથી ઉત્પાદિત ચીજ વસ્તુઓ વગર
ટેન્ડરે ખરીદવા બાબત.

ગુજરાત સરકાર
ઉદ્યોગ અને ખાણ વિભાગ

ઠરાવ ક્રમાંક: એસપીઓ/૧૦૨૦૧૩/૭૫૫(૪૨૭૦૬૦)/ખ૧(પાઈ)

સચિવાલય, ગાંધીનગર

તા.૨૮/૧૨/૨૦૧૮

વંચાણે લીધા:

૧. ઉદ્યોગ અને ખાણ વિભાગનો ઠરાવ ક્રમાંક: એસપીઓ/૧૦૨૦૧૫/૬૯૧૦૯૩/ચ, તા.૦૩/૦૬/૨૦૧૬
૨. ઉદ્યોગ અને ખાણ વિભાગનો સમાનાંકી ઠરાવ, તા.૨૭/૦૭/૨૦૧૭
૩. ઉદ્યોગ અને ખાણ વિભાગનો સમાનાંકી ઠરાવ, તા.૧૩/૧૦/૨૦૧૭
૪. ઉદ્યોગ અને ખાણ વિભાગનો સમાનાંકી ઠરાવ, તા.૧૮/૧૦/૨૦૧૭
૫. ઉદ્યોગ અને ખાણ વિભાગનો સમાનાંકી ઠરાવ, તા.૧૬/૦૧/૨૦૧૮
૬. ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ, અમદાવાદનો તા.૧૪/૦૮/૨૦૧૮નો પત્ર ક્રમાંક: ગ્રામો/વિના
ટેન્ડર/૨૦૧૮-૧૯/૨૦૩૯ અને તા.૦૧/૧૦/૨૦૧૮નો પત્ર ક્રમાંક: ગ્રામો/વિના ટેન્ડર/૨૦૧૮-૧૯/૨૪૨૦

આમુખ:

વંચાણે લીધેલ ક્રમાંક (૧)ના ઠરાવથી ગુજરાત રાજ્ય ખાદી નીતિ-૨૦૧૬ અમલમાં આવેલ છે જેમાં મુદ્દા
ક્રમાંક: (૮) માં સરકારી સંસ્થાઓને કક્ષા (ક) અને સરકાર માન્ય સંસ્થાઓને કક્ષા(ખ)માં વર્ગીકૃત કરવામાં આવેલ છે.
કક્ષા (ખ) માં ક્રમાંક (૧) અન્વયે ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ/ખાદી એન્ડ વિલેજ ઇન્ડસ્ટ્રીઝ કમિશન
લિ.(કે.વી.આઇ.સી.) દ્વારા માન્ય સંસ્થાઓ હોય અને આ સંસ્થાઓ દ્વારા જે ચીજ વસ્તુઓનું ઉત્પાદન કરવામાં આવતું
હોય અથવા જે ચીજ વસ્તુઓના વેચાણ માટે માન્યતા મેળવેલ હોય તેવી ચીજ વસ્તુઓની ખરીદી કરી શકાશે તેમ
જણાવેલ છે. કક્ષા (ખ) માં જણાવેલ સંસ્થાઓ પાસેથી મુદ્દા ક્રમાંક (૯) નાણાંકીય મર્યાદા ના ક્રમ(૨) અને (૩) મુજબ
ખરીદી કરી શકાય છે.

વંચાણે લીધેલ ક્રમાંક(૨), (૩), (૪) અને (૫) ના ઠરાવથી ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ માન્ય
સંસ્થાઓ દ્વારા ઉત્પાદિત ચીજ વસ્તુઓ વગર ટેન્ડરે ખરીદી માટે સંસ્થાઓ/મંડળીઓને તેઓના નામ સામે જણાવેલ
તેમના દ્વારા જ ઉત્પાદિત વસ્તુઓ માટે ઠરાવ બહાર પાડ્યા તારીખથી ૦૧(એક) વર્ષ સુધી અથવા નવો ઠરાવ બહાર ન
પડે ત્યાં સુધી અથવા તા.૩૧/૦૩/૨૦૧૮ આ પૈકી જે વહેલું હોય ત્યાં સુધીની મુદત માટે શરતોને આધીન રહીને વિના
ટેન્ડરે ખરીદી કરવાની માન્યતા આપવામાં આવેલ હતી.

વંચાણે લીધેલ ક્રમાંક (૬)ના બે પત્રોથી ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ, અમદાવાદ દ્વારા ભલામણ કરેલ
ફૂલ ૪૪ સંસ્થાઓને વિના ટેન્ડરની ખરીદી યાદીમાં સમાવેશ કરવાની બાબત સરકારશ્રીની વિચારણા હેઠળ હતી.

ઠરાવ:

પુખ્ત વિચારણાને અંતે ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ, અમદાવાદ દ્વારા ભલામણ કરેલ
પરિશિષ્ટ ૧ મુજબની ફૂલ ૪૪ (યુમાલીસ) સંસ્થાઓને તેઓના નામ સામે જણાવેલ અને તેઓ દ્વારા ઉત્પાદિત ચીજ
વસ્તુઓની ખરીદી માટે નવો ઠરાવ પ્રસિદ્ધ ન થાય ત્યાં સુધી નીચેની શરતોને આધીન રહીને વિના ટેન્ડરે ખરીદી
કરવાની માન્યતા આપવામાં આવે છે.

(૧) આ સંસ્થાઓ પાસેથી કરવામાં આવનારી ખરીદી માટેની નાણાંકીય મર્યાદા અને કાર્ય પધ્ધતિ ઉદ્યોગ અને ખાણ
વિભાગના ઠરાવ ક્રમાંક: એસપીઓ/૧૦૨૦૧૫/૬૯૧૦૯૩/ચ, તા.૦૩/૦૬/૨૦૧૬ મુદ્દા ક્રમાંક (૯) નાણાંકીય
મર્યાદા ના ક્રમ(૨) અને (૩) મુજબની રહેશે.



सत्यमेव जयते
गुजरात सरकार

Government Science College, Vankal

मान्यता-शिक्षण विभाग, गुजरात सरकार वरापक्रमांक: ७२१ओ/१५१२/न.जा.-१३/प्र D:- २१/४/२०१२

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

तारीख:- ०३/१२/२०१९

क्रमांक:- स.वि.को./वर्क ऑर्डर/२०१९-२०/५७५

प्रति,
सुधारी उत्पादन અને તાલીમ કેન્દ્ર,
સ્વરાજ આશ્રમ,
સ્ટેશન રોડ,
બરડોલી-૩૯૪૬૦૨

વિષય:- નીચે મુજબના ફર્નિચરનો વર્ક ઓર્ડર આપવા બાબત.
સંદર્ભ : ક્રમાંક:- સ.વિ.કો./ ક્વોટેશન/૨૦૧૯-૨૦/૬૪૯ તારીખ:- ૨૧/૧૧/૨૦૧૯

માનનીય મહોદય,

સવિનય ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની કોલેજના કામ માટે નીચે મુજબના ફર્નિચરની જરૂરિયાત હોય તે માટે આ સાથે જોડેલ ટેબલ મુજબનો ઓર્ડર આપને આપવામાં આવે છે જે ત્વરિત મોકલી આપવા યોગ્ય કરશો.

Sr.No	Description	Qty
1	૫૦ કી-હોલ્ડરવાળા કી-બોર્ડ - સાદા (3X2)	૩ નંગ
2	ટિપોઈ - સાગી ગ્લાસ ટોપ (3X2)	૫ નંગ
3	કોમ્પ્યુટર ટેબલ નીચે પગ મુકવાના સ્ટેન્ડ(ફૂટરેસ્ટ - સ્ટાન્ડર્ડ)	૫ નંગ

આપનો વિશ્વાસુ

Shal...
આચાર્યશ્રી

સરકારી વિજ્ઞાન કોલેજ
મુ.પો.વાકલ, તા.માંગરોળ,
જિ. સુરત

સ્વરાજ આશ્રમ, બારડોલી સંચાલિત

સુથારી ઉત્પાદન અને તાલીમ કેન્દ્ર

નં. 718

તા. ૧/૧૧/૨૦૨૦

ગુજરાત રાજ્ય ખાદી ગ્રામોદ્યોગ બોર્ડ અને ખાદી કમિશન માન્ય

સ્વરાજ્ય આશ્રમ, સ્ટેશન રોડ, બારડોલી-૩૯૪ ૬૦૨, જિ. સુરત. (ગુજરાત)

નામ : ગવર્નમેન્ટ સુપરસ્ટ્રક્ચર કોલેજ, વાંકેશ, તા. માંગરોળ

ગા. સુરત

મુજબ / પેકી

શ્રીનો ઓર્ડર નં.

તા.

પોચેની વિગતે ફર્નીચર મોકલ્યું છે. જેની નોંધ લેવા વિનંતી

1. નં.	ફર્નીચરની વિગત	સાઈઝ	નંગ	રીમાર્ક
૧	કોલેજ સુપરસ્ટ્રક્ચર પોલીશ	૩x૨	૩૦૦ગ	
૨	ટીપોન - સુપર ગવસ રોપ	૩x૨	૫૦૦ગ	
૩	કુરુ રોપ	૨૨x૨૫	૫૦૦ગ	
			કુલ નંગ	૧૩૦૦ગ

બારડોલી થી વાંકેશ

ટ્રક/ટેમ્પો નંબર ૧૫-૧૬-૩-૭૬૮૦ માલ લેનારની સહી - સિક્કો

વ્યવસ્થાપક તા.

સુથારી ઉત્પાદન અને તાલીમ કેન્દ્ર,
બારડોલી.

GSTIN : AARTS4478H1ZA

Credit Bill

☎ : (૦૨૬૨૨) (ફો) ૨૨૨૨૪૧
(ઓ) ૨૨૦૦૩૪



સ્વરાજ્ય આશ્રમ, બારડોલી સંચાલિત
સુચારી ઉત્પાદન અને તાલીમ કેન્દ્ર



ગુજરાત ખાદી ગ્રામોદ્યોગ બોર્ડ અને ખાદી કમિશન માન્ય

સ્વરાજ્ય આશ્રમ, સ્ટેશન રોડ, બારડોલી-૩૮૪ ૬૦૨. જિ. સુરત. (ગુજરાત)

ઓર્ડર નંબર :

બિલ નંબર : 191

તારીખ :

તારીખ : ૭ - ૨ - ૨૦૨૦

પ્રતિ શ્રી : ગવર્નમેન્ટ સાયન્સ મોડેલ. વાંસા.

ગામ : વાંસા

અ. નં.	વિગત	HSN CODE	જથ્થો નંગ	દર	વળતર	મુળ રકમ	C-GST		S-GST		કુલ રકમ
							%	રકમ	%	રકમ	
૧	૫૦ કી લોસર વાળા કી-બોર્ડ સાથ ૩૪૨		૩	૬૦૦૦/-		૧૮૦૦૦/-	૬%	૧૦૮૦/-	૬%	૧૦૮૦/-	૨૧૧૬૦/-
૨	કચ્છાઈ ૧. સાબુ, ૦૫૫૨ ૨. સાબુ ૩૪૨		૫	૩૫૦૦/-		૧૭૫૦૦/-	૬%	૧૦૫૦/-	૬%	૧૦૫૦/-	૧૮૬૦૦/-
૩	કુર રેસર ૧. સાથ ફેરમાયલ ૨૨૦૦		૫	૨૦૦૦/-		૧૦૦૦૦/-	૬%	૬૦૦/-	૬%	૬૦૦/-	૧૧૨૦૦/-
કુલ રકમ											૫૩૬૮૦/-
કુલ રકમ											૨૫૦૦/-
કુલ રકમ											૫૬૧૮૦/-

PAID & CANCELLED

અંકે રૂપિયા ૫૬૧૮૦ અને સોનીયુ પૈસા

સ. વિ. કોલેજ માંગરોળ (વંકલ)
આવક નં. :- ૧
મુદ્રા તારીખ :- ૭/૧/૨૦૧૬
સહી :-

બેંક ડીટેલ
સ્વરાજ્ય આશ્રમ, બારડોલી
Bank of Baroda
A/C No. 02660200000014
IFSC Code : BARBOBARDOL

નોંધ : ચેક અથવા ડ્રાફ્ટ ફક્ત
સ્વરાજ્ય આશ્રમ, બારડોલીના
નામનો લખવા વિનંતી.

Principal
Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat. બારડોલી વતી.

01C

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 01 Jul 2020	Payment Advice No.: C062044748389	
Expiry date of PPA PFMS: 11 Jul 2020	Advice Print Date : 01 Jul 2020	
PAN No. :	TAN No.: SRTG02663D	
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860
To Note:		

The Branch Head

CANARA BANK

SURAT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 2542101001073

Total Amount of Debit : Rs 10,970.00

(Amount in words : Ten Thousand Nine Hundred Seventy)

No. Of Beneficiaries as per Annexure-I.

Batch No. C062044748389

[Signature]
Principal

Agency Seal

Principal

Govt. Science College, Vankal
(Sign by Authorized Signatory)

Govt. Science College, Vankal
Ta Mangrol, Dist. Surat
(Sign by Authorized Signatory)

Name - Dr. P. K. ChaudhariName - Dr. P. K. ChaudhariDesignation - I/c PrincipalDesignation - I/c PrincipalMobile No - 9028506019Mobile No - 9028506019

To,

GOVERNMENT SCIENCE COLLEGE (MANGROL)-[GJST00003337]

Ref: Account No. 2542101001073 / Payment Advice Number C062044748389

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1**Amount (in Rs.) : 10,970.00****Date & Time :**

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C062044748389

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DUAL LIFE SCIENCE PRIVATE LIMITED	C062044747754	xxxxxxxxxxx5759	KKBK0002853		10,970.00
Total Amount(Rs)						10,970.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

J. K. K.

Principal
Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

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Invoice

DUALLIFE SCIENCE PRIVATE LIMITED
 212, PLATINUM PLAZA,, V T NAGAR ROAD,, SARTHANA
 JAKATNAKA, Surat, GUJARAT, 395006
 info@duallife.in
 Contact no : 8390095759
 GSTIN: 24AAGCD6504R1ZB
 MSME Verified : Yes

GeM Invoice No: GEM-7044738
 GeM Invoice Date: 11-Mar-2020

Order No: GEMC-511687759474386
 Order Date: 28-Feb-2020

Bill To:
 Meghna Rajendra Adhvaryu , PAO
 Government Science College, Vankal At,Po- Vankal,
 Ta-Mangrol, Dist- Surat Surat GUJARAT 394430 Education
 Department Gujarat Commissionerate of Higher Education
 Department: Education Department Gujarat
 Office Zone:Government Science College Vankal
 Organisation: Commissionerate of Higher Education

Shipping To:
 Meghna Rajendra Adhvaryu
 Government Science College, Vankal At,Po- Vankal,
 Ta-Mangrol, Dist- Surat SURAT
 GUJARAT 394430
 Contact: 02629-243444-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
DLSINV1920-00358	09-Mar-2020	Manual	11-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DLAB Refrigerated micro-centrifuge with LCD display	-	14-Mar-2020	1	10970.00 INR	Rs. 10970.00
				CGST	Rs. 836.69
				SGST	Rs. 836.69
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 10970.00

Prudhvi
PAID & CANCELLED

Prudhvi
Principal
 Govt. Science College, Vankal
 Ta. Mangrol, Dist. Surat.

Sanction Order

Sanction No: 511687759474386

Sanction Date: 28-Feb-2020

Authority of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Government	Name:	Meghna Rajendra Adhvaryu
Ministry:		Designation:	PAO
Department:	Education Department Gujarat	Email ID:	pao1.gsc.vankal@gembuyer.in
Organisation Name:	Commissionerate of Higher Education	GSTIN:	
Office Name:	Government Science College Vankal	Address:	Government Science College, Vankal At,Po- Vankal, Ta- Mangrol, Dist- Surat SURAT GUJARAT - 394430

Financial Approval Detail

Designation of official providing Administration approval:	Assistant Professor
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details

Company Name:	DUALIFE SCIENCE PRIVATE LIMITED
Email ID:	prakashpm@duallife.in
Address:	DUALIFE SCIENCE PRIVATE LIMITED Surat GUJARAT - 395006

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
	DLAB Refrigerated micro-centrifuge with LCD display	Palm Micro Centrifuge (Dlab & D1008)	1	pieces	10970.0	10970.0
Total Order Value (in INR)						10970.0

Consignee Details

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Meghna Rajendra Adhvaryu pao1.gsc.vankal@gembuyer.in Government Science College, Vankal At,Po- Vankal, Ta- Mangrol, Dist- Surat SURAT GUJARAT - 394430	DLAB Refrigerated micro-centrifuge with LCD display	1	14-Mar-2020

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Consignee Receipt & Acceptance Certificate

Rajendra Adhvaryu
 Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist-
 SURAT, GUJARAT-394430

CRAC No: GEMCRAC-1-511687759474386-1
 CRAC Date: 21-Mar-2020

Contract No: GEMC-511687759474386
 Contract Date: 28-Feb-2020
 CRAC Date: 18-Mar-2020

GeM Invoice No: GEM-7044738
 GeM Invoice Date: 11-Mar-2020

Bill To

Shipped By

Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist-
 Surat. SURAT, GUJARAT-394430

DUALLIFE SCIENCE PRIVATE LIMITED
 DUALLIFE SCIENCE PRIVATE LIMITED, Surat, GUJARAT - 395006

Type: State Government
 Ministry:
 Department: Education Department Gujarat
 Organisation Name: Commissionerate of Higher Education
 Office Name: Government Science College Vankal

Contract Item Details

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
DLAB Refrigerated micro-centrifuge with LCD display	Palm Micro Centrifuge (Dlab & D1008)	1	pieces	10970.0
Total Order Value (in INR)				10970.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	DLAB Refrigerated micro-centrifuge with LCD display	1	1	0		10970.0
Total Received Order Value (in INR)							10970.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Contract

Contract No: GEMC-511687759474386

Generated Date:28-Feb-2020

Buyer Details

State Government
-
Education Department Gujarat
Commissionerate of Higher Education
Government Science College Vankal

Buyer Details

Name: Meghna Rajendra Adhvaryu
Designation:PAO
Contact No.: 02629-243444-
Email ID: pao1.gsc.vankal@gembuyer.in
GSTIN: -
Government Science College, Vankal At,Po- Vankal, Ta-Mangrol.
Address: Dist- Surat,
SURAT, GUJARAT-394430, India

Financial Approval Detail

IFD Concurrence : No
Designation of Administrative Approval : Assistant Professor
Designation of Financial Approval : Principal

Seller Details

Company Name: DUALLIFE SCIENCE PRIVATE LIMITED
Contact No.: 8390095759
Email ID: prakashpm@duallife.in
Address: F-301,,Kaveri Hebitet,Nr.Sarthana Zoo,,SARTHANA,
Surat, GUJARAT-395006, -
MSME verified: Yes
MSE Social Category: General
MSE Gender: Male

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	DLAB Refrigerated micro-centrifuge with LCD display	Refrigerated micro-centrifuge	Palm Micro Centrifuge (Diab & D1008)	HSN not specified by seller	1	pieces	10,970
Order Value (in INR)							10,970

Consignee Detail

#	Consignee	Item	Quantity	Expected Delivery Date
1	Meghna Rajendra Adhvaryu PAO Landline-02629-243444- pao1.gsc.vankal@gembuyer.in Government Science College, Vankal At,Po- Vankal, Ta-Mangrol, Dist- Surat, SURAT, GUJARAT-394430, India	DLAB Refrigerated micro-centrifuge with LCD display	1	14-Mar-2020

Product Specification for DLAB Refrigerated micro-centrifuge with LCD display

Specification	Sub-Spec	Value
	Microprocessor controlled High speed Micro centrifuge	Yes
	Maximum permissible Speed (RPM):	14000
	Relative Centrifugal Force (RCF), Max:	20,000 x g to 22,000 x g
	Temperature Range	- 10 degree C to +40 degree C
	Refrigeration System:	Must be CFC free.
	Display for Speed, RCF, Temperature and Time parameters:	Yes

Type of Display:	LCD display
Facility for short run operation	Yes
Imbalance System and Selectable acoustic Alarms	Yes
Running Modes available: soft/fast accelerate, decelerate and break off mode	Yes
Operation of equipment:	By simple knob(s)
Angle rotor Polypropylene/metallic 24 x (15/10) ml or Dual row rotor with same capacity/volume	Yes
Lid	Aerosol tight Polysulfone or equiv. Lid
Certification:	CE(European)
Adopter for PCR tube sizes:	0.2 ml and 0.5 ml
Time Selection:	1 to 99 min or continuous

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 **Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.3 **Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 **Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 **Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 **Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 **Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 **Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 **Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

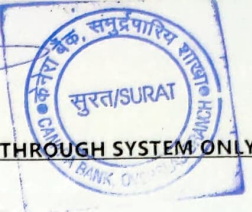
1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

OIC

7-7-20



TO BE PAID THROUGH SYSTEM ONLY

46

PFMS Generated Print Payment Advice

Approval date in PFMS: 01 Jul 2020	Payment Advice No.: C062044721965
Expiry date of PPA PFMS: 11 Jul 2020	Advice Print Date : 01 Jul 2020
PAN No. :	TAN No.: SRTG02663D
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
Email :	adarshms@canarabank.com
Phone No. :	080-25129466
PFMS	Helpdesk-pfms@gov.in
011-23343860	
To Note:	

The Branch Head
 CANARA BANK
 SURAT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 2542101001073

Total Amount of Debit : Rs92,800.00

(Amount in words : Ninety-Two Thousand Eight Hundred)

No. Of Beneficiaries as per Annexure-I.

Batch No. C062044721965

[Signature]
Principal
 Govt. Science College, Vankal
 Ta. Mangrol, Dist. Surat.
 (Sign by Authorized Signatory)

Agency Seal



[Signature]
Principal
 Govt. Science College, Vankal
 (Sign by Authorized Signatory)

Name - Dr. P. K. Chaudhari
 Designation - I/c Principal
 Mobile No - 9428506019

Name - Dr. P. K. Chaudhari
 Designation - I/c Principal
 Mobile No - 9428506019

To,
 GOVERNMENT SCIENCE COLLEGE (MANGROL)-[GJST00003337]

Ref: Account No. 2542101001073 / Payment Advice Number C062044721965

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 92,800.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

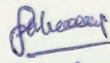
(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C062044721965

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DUAL LIFE SCIENCE PRIVATE LIMITED	C062044721847	xxxxxxxxxxxx5759	KKBK0002853		92,800.00
Total Amount(Rs)						92,800.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS


Principal
Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

Invoice

DUALIFE SCIENCE PRIVATE LIMITED
 212, PLATINUM PLAZA,, V T NAGAR ROAD,, SARTHANA
 JAKATNAKA, Surat, GUJARAT, 395006
 info@duallife.in
 Contact no : 8390095759
 GSTIN: 24AAGCD6504R1ZB
 MSME Verified : Yes

GeM Invoice No: GEM-7228534
 GeM Invoice Date: 18-Mar-2020

Order No: GEMC-511687782343591
 Order Date: 28-Feb-2020

Bill To:
 Meghna Rajendra Adhvaryu , PAO
 Government Science College, Vankal At,Po- Vankal,
 Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education
 Department Gujarat Commissionerate of Higher Education
 Department: Education Department Gujarat
 Office Zone:Government Science College Vankal
 Organisation: Commissionerate of Higher Education

Shipping To:
 Meghna Rajendra Adhvaryu
 Government Science College, Vankal At,Po- Vankal,
 Ta-Mangrol, Dist- Surat SURAT
 GUJARAT 394430
 Contact: 02629-243444-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
DLSINV1920-00381	18-Mar-2020	Manual	18-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Wee-32 Thermal Cyclor	-	14-Mar-2020	1	92800.00 INR	Rs. 92800.00
				CGST	Rs. 7077.96
				SGST	Rs. 7077.96
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 92800.00

Precessy

PAID & CANCELLED

Precessy

Principal
 Govt. Science College, Vankal
 Ta. Mangrol, Dist. Surat.

Sanction Order

Sanction No: 511687782343591

Sanction Date: 28-Feb-2020

The competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract of the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Seller Details

State Government
 State: State Government
 Department: Education Department Gujarat
 Organisation Name: Commissionerate of Higher Education
 Office Name: Government Science College Vankal

Buyer Details

Name: Meghna Rajendra Adhvaryu
 Designation: PAO
 Email ID: pao1.gsc.vankal@gembuyer.in
 GSTIN:
 Address: Government Science College, Vankal At, Po- Vankal, Ta- Mangrol, Dist- Surat
 SURAT
 GUJARAT - 394430

Financial Approval Detail

Designation of official providing Administration approval: Assistant Professor
 IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
 Budget availability YES
 Designation of official providing Financial approval: Principal

Seller Details

Company Name: DUALLIFE SCIENCE PRIVATE LIMITED
 Email ID: prakashpm@duallife.in
 Address: DUALLIFE SCIENCE PRIVATE LIMITED
 Surat
 GUJARAT - 395006

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Wee-32 Thermal Cyclor	ESAW & PM-461	1	pieces	92800.0	92800.0
Total Order Value (in INR)						92800.0

Consignee Details

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Meghna Rajendra Adhvaryu pao1.gsc.vankal@gembuyer.in Government Science College, Vankal At, Po- Vankal, Ta- Mangrol, Dist- Surat SURAT GUJARAT - 394430	Wee-32 Thermal Cyclor	1	14-Mar-2020

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Consignee Receipt & Acceptance Certificate

Dr. Adhvaryu
 Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist-
 T, GUJARAT-394430

CRAC No: GEMCRAC-1-511687782343591-1
 CRAC Date: 21-Mar-2020

No: GEMC-511687782343591
 Date: 28-Feb-2020
 e: 18-Mar-2020

GeM Invoice No: GEM-7228534
 GeM Invoice Date: 18-Mar-2020

Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist- Surat, GUJARAT-394430 Type: State Government Ministry: Department: Education Department Gujarat Organisation Name: Commissionerate of Higher Education Office Name: Government Science College Vankal	Shipped By DUALLIFE SCIENCE PRIVATE LIMITED DUALLIFE SCIENCE PRIVATE LIMITED, Surat, GUJARAT - 395006
--	---

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	Wee-32 Thermal Cyclor	ESAW & PM-461	1	pieces	92800.0
Total Order Value (in INR)					92800.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	Wee-32 Thermal Cyclor	1	1	0		92800.0
Total Received Order Value (in INR)							92800.0

Note: TThis is a computer generated statement to generate e-bill by the buyer for making payment.

01C

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 01 Jul 2020		Payment Advice No.: C062044743388
Expiry date of PPA PFMS: 11 Jul 2020		Advice Print Date : 01 Jul 2020
PAN No. :		TAN No.: SRTG02663D
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860
To Note:		

The Branch Head
CANARA BANK
SURAT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 2542101001073

Total Amount of Debit : Rs95,500.00

(Amount in words : Ninety-Five Thousand Five Hundred)

No. Of Beneficiaries as per Annexure-I.

Batch No. C062044743388

J. Chaudhary
Principal
Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.
(Sign by Authorized Signatory)

Agency Seal



J. Chaudhary
Principal
Govt. Science College, Vankal
(Sign by Authorized Signatory)

Name - Dr. P. K. Chaudhary
Designation - I/c Principal
Mobile No - 9428506019

Name - Dr. P. K. Chaudhary
Designation - I/c Principal
Mobile No - 9428506019

To,
GOVERNMENT SCIENCE COLLEGE (MANGROL)-[GJST0003337]

Ref: Account No. 2542101001073 / Payment Advice Number C062044743388

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 95,500.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

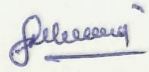
(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C062044743388

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DUAL LIFE SCIENCE PRIVATE LIMITED	C062044743442	xxxxxxxxxxx5759	KKBK0002853		95,500.00
Total Amount(Rs)						95,500.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS


Principal
Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.



GeM
Government
eMarketplace

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Invoice

DUALIFE SCIENCE PRIVATE LIMITED
212, PLATINUM PLAZA,, V T NAGAR ROAD,, SARTHANA
JAKATNAKA, Surat, GUJARAT, 395006
info@duallife.in
Contact no : 8390095759
GSTIN: 24AAGCD6504R1ZB
MSME Verified : Yes

GeM Invoice No: GEM-6969516
GeM Invoice Date: 06-Mar-2020

Order No: GEMC-511687731022679
Order Date: 28-Feb-2020

Bill To:
Meghna Rajendra Adhvaryu , PAO
Government Science College, Vankal At,Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education
Department Gujarat Commissionerate of Higher Education
Department: Education Department Gujarat
Office Zone:Government Science College Vankal
Organisation: Commissionerate of Higher Education

Shipping To:
Meghna Rajendra Adhvaryu
Government Science College, Vankal At,Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT
GUJARAT 394430
Contact: 02629-243444-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
DLSINV1920-00351	06-Mar-2020	Manual	06-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LAMINAR AIR FLOW	-	14-Mar-2020	1	95500.00 INR	Rs. 95500.00
				CGST	Rs. 7283.90
				SGST	Rs. 7283.90
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 95500.00

Always
PAID & CANCELLED

Always

Principal
Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

Sanction Order

Sanction No: 511687731022679

Sanction Date: 28-Feb-2020

the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract
the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Buyer Details

State Government
Ministry:
Department:
Education Department Gujarat
Organisation Name:
Commissionerate of Higher Education
Office Name:
Government Science College Vankal

Name: Meghna Rajendra Adhvaryu
Designation: PAO
Email ID: pao1.gsc.vankal@gembuyer.in
GSTIN:
Government Science College, Vankal At,Po- Vankal, Ta-
Mangrol, Dist- Surat
Address:
SURAT
GUJARAT - 394430

Financial Approval Detail

Designation of official providing Administration approval: Assistant Professor
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: Principal

Seller Details

Company Name: DUALLIFE SCIENCE PRIVATE LIMITED
Email ID: prakashpm@duallife.in
DUALLIFE SCIENCE PRIVATE LIMITED
Address: Surat
GUJARAT - 395006

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
	LAMINAR AIR FLOW	1035422H	1	pieces	95500.0	95500.0
Total Order Value (in INR)						95500.0

Consignee Details

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Meghna Rajendra Adhvaryu pao1.gsc.vankal@gembuyer.in Government Science College, Vankal At,Po- Vankal, Ta-Mangrol, Dist- Surat SURAT GUJARAT - 394430	LAMINAR AIR FLOW	1	14-Mar-2020

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Consignee Receipt & Acceptance Certificate

CRAC No: GEMCRAC-1-511687731022679-1
CRAC Date: 21-Mar-2020

Indra Adhvaryu
Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist-
SURAT, GUJARAT-394430

No: GEMC-511687731022679
Date: 28-Feb-2020
Rate: 07-Mar-2020

GeM Invoice No: GEM-6969516
GeM Invoice Date: 06-Mar-2020

To
Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist-
SURAT, GUJARAT-394430
Type: State Government
Ministry:
Department: Education Department Gujarat
Organisation Name: Commissionerate of Higher Education
Office Name: Government Science College Vankal

Shipped By

DUALLIFE SCIENCE PRIVATE LIMITED
DUALLIFE SCIENCE PRIVATE LIMITED, Surat, GUJARAT - 395006

Contract Item Details

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1 LAMINAR AIR FLOW	1035422H	1	pieces	95500.0
Total Order Value (in INR)				95500.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	LAMINAR AIR FLOW	1	1	0		95500.0
Total Received Order Value (in INR)							95500.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

B:11 - 013

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 Dec 2020		Payment Advice No.: C122022752617
Expiry date of PPA PFMS: 01 Jan 2021		Advice Print Date : 22 Dec 2020
PAN No. :		TAN No.: SRTG02663D
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860
To Note:		

The Branch Head
 CANARA BANK
 SURAT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 2542101001073

Total Amount of Debit : Rs 4,24,300.00

(Amount in words : Four Lakhs Twenty-Four Thousand Three Hundred)

No. Of Beneficiaries as per Annexure-I.

Batch No. C122022752617

[Signature]

Principal

Govt. Science College, Vankal
 (Sign by Authorized Signatory)
 Ta. Mangrol, Dist. Surat.

Agency Seal



[Signature]

Principal

Govt. Science College, Vankal
 (Sign by Authorized Signatory)
 Ta. Mangrol, Dist. Surat.

Name - _____
 Designation - _____
 Mobile No - _____

Name - _____
 Designation - _____
 Mobile No - _____

To,
 GOVERNMENT SCIENCE COLLEGE (MANGROL)-[GJST00003337]

Ref: Account No. 2542101001073 / Payment Advice Number C122022752617

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 4,24,300.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C122022752617

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	PURVI ENTERPRISE	C122022751302	xxxxxxxxxxxx7990	SBIN0001038		4,24,300.00
Total Amount(Rs)						4,24,300.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

[Signature]
Principal
Govt. Science College, Vankai
Ta. Mangrol. Dist. Surat.

Government Science College, Vankal



सत्यमेव जयते
गुजरात सरकार

मान्यता-शिप्रा विभाग, गुजरात सरकार 6रावकमांक: शुसीओ/1512-न.ब.ल-13/म D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gseprincvankal@gmail.com
mangrolgovernmentsciencecollege@gmail.com
Parthivkantilal@gmail.com

ક્રમાંક:- સ.વિ.કો./...../૨૦૧૯-૨૦ / ૫૧૬

તારીખ:- ૧/૧/૨૦૧૯

પ્રતિ,
એકઝીક્યુટિવ એન્જનીયર,
માર્ગ અને મકાન વિભાગ નં-૨,
૬૫ ગાર્ડન માર્ગ અને મકાન ભવન,
નાનપુરા પોસ્ટ ઓફિસની બાજુમાં,
સુરત.

વિષય:- રૂસા ભવનનું નવું મકાન બનાવવા માટે ચેક મોકલવા બાબત.

સંદર્ભ:- ૧. કેસીજી/૨૦૧૪-૧૫/૧૬૭ તા.૨૮/૧/૨૦૧૫

૨. ક્રમાંક.સ.વી.કો./બાંધકામ/૨૦૧૪-૧૫/૪૧ તા.૧૯/૦૨/૨૦૧૫

૩. ક્રમાંક.સ.વી.કો./ચેક/૨૦૧૯-૨૦/૪૩૮ તા.૨૭/૦૯/૨૦૧૮

શ્રીમાન,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય તથા સંદર્ભ અન્વયે જણાવવાનું કે અત્રેની કોલેજમાં કુલ ૭૦ લાખના ખર્ચે રૂસા ભવનનું મકાન બાંધકામ કરવાનું થાય છે જેના માટે અગાઉ અત્રેની કોલેજના સંદર્ભ ૨ ના પત્રથી જણાવવામાં આવેલ છે જે માટે રૂસા ભવનના મકાન બનાવવા માટે સંદર્ભ ૩ થી અત્રેથી પ્રથમ ચેક રૂ.૩૬.૫ લાખનો મોકલવામાં આવેલ છે જેથી હવે બાકી રહેતી રકમ રૂ.૩૩,૫૦૦૦૦/- (Thirty Three Lakh Fifty Thousand Only) ચેક નં. "638942" બેન્ક કેનેરા બેન્ક તા.૦૯-૦૯-૨૦૧૯ નો ચેક આ સાથે સામેલ રાખી મોકલવામાં આવે છે જે બાબતે યોગ્ય ઘટતું કરવા વિનંતી છે.

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Parthiv
Principal

Govt. Science College, Vankal
Ta. Mangrol, Dist. Surat.

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