



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Bills of Sports Events & Expenditure

Bills & Vouchers of 2018-19

SANDHYA ENTERPRISES GST INVOICE
 Near Daduram Ki Bagichi, Marg No. A-7, Kumawat Colony, Khalipura Road,
 Jhotwara, Jaipur (Raj.) - 302012
 Mob: 9828166080

Invoice No: 10
 Date: 23/07/2019
 State: Rajasthan
 State Code: 08

Principal
 Mahaveer College of Commerce
 C-Scheme, Jaipur

Despatch Through:
 Vehicle No:
 G.R. No:
 Party Mob. No:
 Place of Supply: Jaipur

PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
Winner Award		48	120/-	5760-
1st Runner-up Award		84	100/-	8400-
2nd Runner-up Award		12	80/-	960-
Winner Award		19	105/-	1995-
1st Runner-up Award		19	85/-	1615-
2nd Runner-up Award		16	65/-	1040-
				19770-
		198MS.		2

Ch. no. 003376
 Dated 23/07/19

Twenty three thousand
 one Hundred & Twenty nine
 Rupees only.

Punjab National Bank
 57002100001472
 IFSC: PUNB0415700

Total Amount before Tax: 19770 -
 CGST @ 9%: 1779.30
 SGST @ 9%: 1779.30
 Round off: 2
 Grand Total: 23329.90
 GST on Reverse Charge: -

For: SANDHYA ENTERPRISES
 Auth: Signatory

Invoice with PO.
 to Jaipur Jurisdiction.

Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



Arjun
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141- 2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

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Bills & Vouchers of 2019-20

TAX INVOICE
ANIMESH ENTERPRISES
SP-1, CHANDRA BHAWAN, NEAR GANDHI BAGAR ANIMAL HOSPITAL
TONK ROAD JAIPUR - 302015
Tel : 8844 278397 email : jaimahc233@gmail.com

Original Copy

Bill No: AE/57/2019-20 Date of Invoice: 25-07-2020 State of Supply: Rajasthan (08) Charon: H Mode of Invt: Self	Vehicle No: Station: E-Way Bill No.: TERMS OF PAYMENT: By Cheque BILLING ORDER NO.: TERMS OF DELIVER: byhand
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Bill to: Mahaveer Digamber Jain Shiksha Mahaveer Marg Jaipur PAN: AAHT53352G TIN / UIN	Shipped to: Shri Mahaveer Digamber Jain Shiksha Mahaveer public school C-scheme Jaipur PAN: AAHT53352G GSTIN / UIN
---	--

Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
1. In Charge Dry (JALAN TO CHANDRA BHAWAN)	28210000	17.00 Pcs	17,500.00	0.00 %	9.00 %	1,575.00	9.00 %	1,575.00	20,650.00
2. 8 WATT BLOW DRYER WITH 4200 WATT	8515	12.00 Pcs	4,380.00	0.00 %	9.00 %	3,942.00	9.00 %	3,942.00	16,464.00
3. Air cooler		1.00 Pcs	22,000.00	0.00 %	9.00 %	1,980.00	9.00 %	1,980.00	26,000.00
4. 2000L	844220	1.00 Pcs	29,700.00	0.00 %	9.00 %	2,673.00	9.00 %	2,673.00	35,046.00
5. 800W		1.00 Pcs	5,800.00	0.00 %	9.00 %	522.00	9.00 %	522.00	6,844.00
6. 800W		1.00 Pcs	910.00	0.00 %	9.00 %	81.90	9.00 %	81.90	1,072.90
7. 800W		1.00 Pcs	10,000.00	0.00 %	9.00 %	900.00	9.00 %	900.00	11,800.00
8. 800W		1.00 Pcs	1,000.00	0.00 %	9.00 %	90.00	9.00 %	90.00	1,080.00
9. 800W		1.00 Pcs	2,000.00	0.00 %	9.00 %	180.00	9.00 %	180.00	2,360.00
Total									2,46,856.94
CGST : 22,217.12									2,69,074.06
SGST : 22,217.12									2,91,291.18
Total Tax									44,434.24
Total									3,35,725.42

Dealer's Signature:
Chitra 05/08/20
 Date: 19/08/2020
 2019

Authorised Signatory
 (Stamp)

Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College

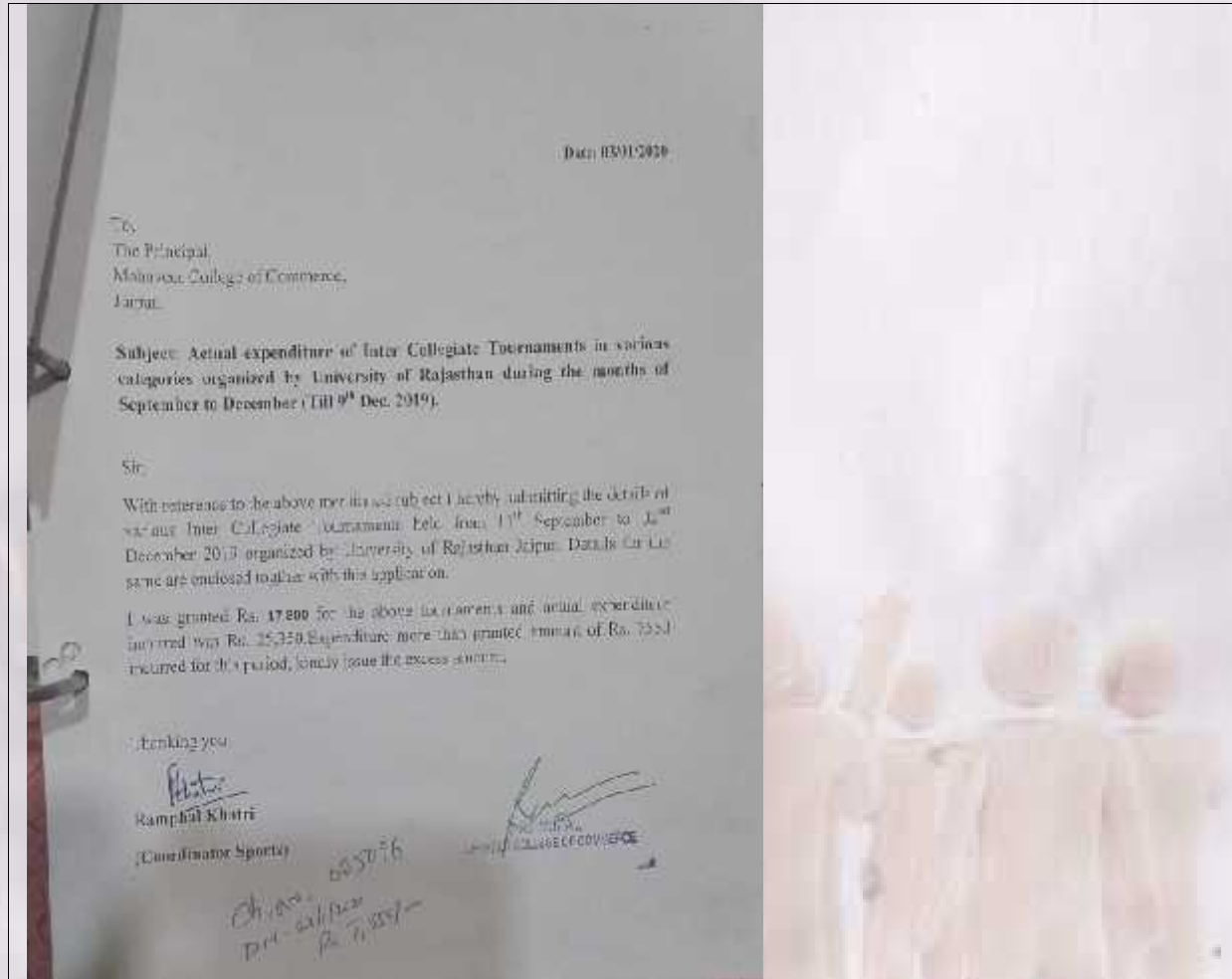


Arsh
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141- 2372139, 8955840261
 Website: shrimahaveercollege.org



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Tax Invoice

Invoice No: 45180457 Supplier Ref: 544942401		Date: 17-Dec-2016 Invoice Period: 01-Jan-2016-31-Dec-2016				
Invoice Details: 12-B, GOVIND MARG, NGARH NAGAR, JAIPUR, RAJASTHAN-302002 GSTIN: 09A5180457000000 State Name: Rajasthan, Code: IN E-Mail: shrimahaveercollege@gmail.com Buyer: Mahaveer College of Commerce State Name: Rajasthan, Code: IN						
Sr	Description of Goods and Services	HSN/SAC	Rate (%)	Quantity	Rate per Unit	Net Total
1	FC REX MAVIS 200000 Coca	8547	12%	2 Box	300.22	1780.67
2	Korax Radiation Resist CHM	9003	12%	1 Box	481.77	481.77
3	Prinix Plain O. T. Tablets	2908	12%	2 Box	241.10	700.00
4	Bioga Optimum 40+ T. Salt	2935	12%	3 Box	225.10	675.00
						3537.44
						218.00
						218.00
						₹ 4,073.44
Taxable Total Taxable Four Thousand Seventy Three Only IS 42AC						
						2500
						2474
						Total: 4073.44
Taxable Total Taxable Four Thousand Thirty Six and Six paise Only						
Company Name: Mahaveer College Pin Code: 302002 Address: 12-B, GOVIND MARG, NGARH NAGAR, JAIPUR, RAJASTHAN-302002 For Admin. Sign:						
Customer's PAN: AACHK425W Location: Jaipur, Rajasthan Invoice No: 45180457 Invoice Date: 17-Dec-2016 Invoice Period: 01-Jan-2016-31-Dec-2016 Invoice Status: Active Invoice Type: Sales Invoice						

Neelima
IQAC
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Shri Mahaveer College



Aditya
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TAX INVOICE

7/13 SPORTS
 7/13, 2ND FLOOR, 2ND & 3RD FLOOR, MAHAVEER MARG, C-SCHEME, JAIPUR.
 3RD FLOOR, 2ND & 3RD FLOOR, MAHAVEER MARG, C-SCHEME, JAIPUR.
 PHONE: 0141-2372139, 8955840261
 WEBSITE: www.shrimahaveercollege.org

MAHAVEER COLLEGE OF EDUCATION (C-Scheme) Jaipur
 State Name: Rajasthan, Code: RA
 Place of Entry: Rajasthan

Invoice No: TAX INV 3873 **Date:** 20-Nov-2019
Invoice Item: Bazaar/Trade Fair

Invoice No: 3873 **Date:** 20-Nov-2019

Invoice Item: Bazaar/Trade Fair

Invoice No: 3873 **Date:** 20-Nov-2019

Invoice Item: Bazaar/Trade Fair

Sl	Description of Goods	H.S.N.C.	Qty	Rate	Rate	Net	Tax	Amount
1	NVIA TOP BASKETBALL NO. 7	2899	12.0	30.00	360.00	360.00	0.00	360.00
2	NVIA FOOTBALL EQBATOR	2899	12.0	30.00	360.00	360.00	0.00	360.00
3	NVIA VBALL SPD VOLLEY	2899	12.0	30.00	360.00	360.00	0.00	360.00
4	C. BALLS	2899	12.0	30.00	360.00	360.00	0.00	360.00
	C GST							118.75
	S GST							118.75
	Round Off							0.00
	Total							11,850.00

Amount (Gross) of Invoice: ₹ 11,850.00

Indian Rupees Eleven Thousand Two Hundred Fifty Sixteen and Fifty paise Only

	Amount	Tax	Total
Gross	11,850.00	0.00	11,850.00
Total	11,850.00	0.00	11,850.00

Indian Rupees One Thousand Two Hundred Thirty Seven and Fifty paise Only

Company's Bank: 48HTT0034
 Bank Name: HFC BANK
 Branch: JALPAUR
 Account No: 1234567890
 IFSC: HFC0001234567890

Company's Bank: HFC BANK
 Branch: JALPAUR
 Account No: 1234567890
 IFSC: HFC0001234567890

SUBJECT TO JALPAUR BANK
 Trade: 10/11/2019

Mahaveer College

Mahaveer College

Mahaveer College

Anshu
IQAC
 Co-ordinator
 Shri Mahaveer College



Anshu
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BPJ3713A1ZB Bill of Supply (M): 94147-78495 (O): 141-2575179

MAHESH TOYS

Wholesale Dealer in : Toys, Games, Sports & Novelties
2488-89, Ground Floor, Patwon Ka Rasta, Opp. Link Road, Bagu Bazar, Jaipur (Raj.)-302001

M/s MAHAVEER COLLEGE OF COMMERCE, Colony, Jaipur S.No. 3662

Address _____ GSTIN _____ Date 17/12/19

S No	PARTICULARS	HSN Code	Qty	Rate	Amount	Discount	Value of Supply
1	3x3 Cube		7pc	70/-	490=	-	490=
<p>Chq no. 561 D.D. 28/12/19 Pc. 490/-</p>							
TOTAL					-	-	490=

1. Goods once sold will not be taken back.
2. Subject to Jaipur Jurisdiction.
3. No exchange. 4.E40.E

UNDER COMPOSITION For **MAHESH TOYS**

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Statement of Annual Expenditure for Inter Collegiate Tournaments organized by University of Rajasthan during the months of September to December 2019

Name of Tournament	Date	Head of Expenditure	Amount	Members (Players + 1 Team Manager)	Days	Total (Rs.)	Remarks	
Badminton (Boys & Girls)	13-14 Sep	Lunch	100	508 (500+08)	5	1000 ✓	4 th Position in Boys Category	
		Match Fees	100	6 (4 Girls) = 10	2	1200 ✓		
		Match Fees	1000 for 4 matches					1000 ✓
		Monthly Excess (MS)	supplied by UCR					2700 ✓
Basketball	14 Sep	Lunch	100	12 (11+1)	4	1300 ✓	Participation	
		Match Fees	400 for 4 matches			400 ✓		
Badminton (Boys)	24-25 Sep	Lunch	100	62 (61+01)	2	600 ✓	Two Gold medals	
		Match Fees	600 for 40 matches			600 ✓		
		Medical Charges	300 for 40 matches			300 ✓		
Bats & Pcs	09 Oct	Lunch	90	63 (61+02)	1	600 ✓	25000 medals in Bats & Pcs	
		Match Fees	600 for 2 matches			600 ✓		
		Medical Charges	250 for 2 matches			250 ✓		
Table Tennis (Boys)	15-18 Oct	Lunch	120	65 (64+01)	2	1200 ✓	Bronze Medal	
		Match Fees	1200 for 40 Matches (40*3)			1200 ✓		
		Ball & Net	400 for 40 matches			400 ✓		
Football	21 Oct	Lunch	100	14 (13+01)	01	6500 ✓	Participation	
		Match Fees	400 for 4 matches			400 ✓		
Volleyball	27 Nov	Lunch	100	12 (11+01)	01	1200 ✓	Quarter Final	
		Match Fees	400 for 4 matches			400 ✓		
Table Tennis (Girls)	01 Nov	Lunch	100	66 (65+01)	01	700 ✓	Participation	
		Match Fees	400 for 4 matches			400 ✓		
		Ball (2 Boxes)	800 for 100 matches			800 ✓		
Badminton (Boys)	17-18 Nov	Lunch	100	63 (61+02)	02	400 ✓	Gold Medal	
		Match Fees	600 for 40 matches			600 ✓		



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Group	Dance	II Position	ICG college	Trophy/Rs, 2100
			1. Dohi Jain 2. Manu Singh 3. Lakshmi Rajesh 4. Subhanshu Jain 5. Anshu Kamini 6. Sami Singh 7. Anshu Singh 8. Anshu Verma 9. Shobhi Jain	
	Mindparik	I Position	MSC	Trophy /Rs 1100
	Mindparik	II Position	MSC	Trophy /Rs 500
	Debate	I Position (For)	St. Andrews JIPM	Trophy Rs. 1100
	Debate	I Position (Against)	Amrita College JIPM	Trophy Rs. 1100
	Debate	II Position (For)	Mahaveer College JIPM	Trophy Rs. 500
	Debate	II Position (Against)	Rajendra College JIPM	Trophy Rs. 500
	Face Painting	I Position	Kinnari JIPM college	Trophy Rs. 1100
	Face Painting	II Position	Mahaveer College JIPM	Trophy Rs. 500
	Face Painting		Appreciation from Shri Mahaveer College Jaipur	



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Fashion Show				Trophy Rs. 3100
	BSM			
Fashion Show				Trophy Rs. 2100
	FS II			
Group Dance	1 Position	Prof. S. Lalit College	1. Ram Sharma 2. Anshuman Singh 3. Chhaya Badgami 4. Jyoti Kumar 5. Veda Sharma 6. Nishant Sharma 7. Gaurav Kumar	Trophy, Rs. 3100

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Mahaveer College of Commerce, Jaipur
(Affiliated to the University of Rajasthan)

MYE (Mahaveer Youth Fest) & JEUX (8th Inter-Collegiate TT and Badminton Tournament)

AWARD AND PRIZES

S.No	Name of Activity	Position	Name of College	Name of Participants/Team	Cash Prize/ Trophy/ Medals
1.	Nukkad Natak	I Position	Maharani College	Anshika Mahalingam Anshika Saini Kirti Mishra Riya Saini Kankam Aggarwal Arushi Sharma Anshika Saini Jyoti Chaudhary Nikhil Khanna Anshika Saini Anshika Saini Anshika Saini	Trophy Rs. 3100
	Nukkad Natak	II Position	Kanani's College	Anshika Mahalingam Anshika Saini Kirti Mishra Riya Saini Kankam Aggarwal Arushi Sharma Anshika Saini Jyoti Chaudhary Nikhil Khanna Anshika Saini Anshika Saini Anshika Saini	Trophy Rs. 2100



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		Medical Charge	100 For Tournament	100	
Cricket	17 Dec	Lunch	120 (500-15)	00	180
		Match Fee	1000 For Tournament		1000
		Bus Charge	500 For Tournament		500
					Rs.
			Grand Total		1680

Signature
Ranjit Khatri
Coordinator Sports

Signature
PRINCIPAL
SHRI MAHAVEER COLLEGE OF JALPUR
Dr. Hari Sharma
Principal

Received by account of
2023-24

Signature
20/11/2023

8839-
Please to Pay to the order of
Principal
Secretary



Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Signature
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Mahaveer Marg, C-Scheme, Jaipur M. 9529117646

॥ श्री महावीर स्वामी ॥

ज्योति सागर

जीवन्मयी प्रौद्योगिक

11/110, रामतीर्थ मार्ग, अग्रवाल फार्म, मानसरोवर, जयपुर

भाटक, फेन्सी ड्रेस (विभिन्न वेशभूषा) नृत्य एवं सांस्कृतिक वेशभूषा किराये पर मिलने का एक मात्र स्थान

दिनांक 29/11/21

5733

Mahaveer Commerce College, जयपुर

दिनांक: _____ जमा कराने की दिनांक: _____ स्कूल: _____

विवरण	किराया प्रतिदिन	संख्या	रकम
Dresses			
Punjabi	350 x 6		2,100
Couple Song	350 x 10		3,500
Indian Dance	350 x 9		3,150
Western Dance	350 x 7		2,450
Covid Act	350 x 2		700
योग			11,900

Handwritten note: Paid 30000/- on 29/11/21 at 11:50 AM

आह्वानकर्ता: _____

शेष सापत्नी राशि: _____

वास्ते: _____ ज्योति सागर



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TAX INVOICE Mob: 0314067455
8828167455

Nidhi Handicraft & Jewellers
Wholesaler & Suppliers of Shield, Memento, Trophy, Medal, Badge & other Gift Items
107, 3rd to 4th Kote Ka Rasta, Near Jaga Clinic, Chandpole Bazar, JAIPUR-302001

Invoice No: 2093
Date: 26/11/2021
Place of Supply: Jaipur

DESCRIPTION	HSN Code	Qty.	Rate	AMOUNT
LD 30"		480	195/-	78000
SD 30"		480	195/-	78000
62/120"		480	225/-	108000
Lady Diamond		480	220/-	88000
154/120" Army's file		480	190/-	76000
480/120"		280	220/-	44000
Cloth Sheel clay (30x120)	157A	270	270/-	45000
5" Photo with frame	680	165	165/-	34000
480/120"		480	280/-	112000
Total Amount Before Tax				10,80,000
CGST @ 6%				648,000
SGST @ 6%				648,000
IGST @ 12%				—
Round Off				—
G.TOTAL				12,09,600

Bank: Punjab National Bank, A/c: 2264002100001815
IFS CODE: PUNM0260000
Branch: Gensar Charatra Road, Jaipur

Signature: *[Signature]*
Date: 26/11/2021

Original File
Duplicate - White
OT, Copy - Yellow

Neelima
IQAC
Co-ordinator
Shri Mahaveer College




[Signature]
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Bills & Vouchers of 2021-22

**SPORTS BOARD**
University of Rajasthan, Jaipur-302004
Telephone-0141-2700733 (C)
Email: univsrtsrajasthan@rediffmail.com

No. USB/2021/ _____ Date: 28/11/21

:: RECEIPT ::


Received with thanks sum of Rs. 1000/- (one thousand only)


only) from Manager Dr./Sh./Ms. Dooda Singh


Bedminie (M) College Mahaveer Commerce Collge Jaipur team for

partle Gack Charges for University Inter Collegiate Badminton (M/W) Tournament

2021-22 held at the University Sports Board, University of Rajasthan, Jaipur


Organizing Secretary






IQAC
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Details of Actual Expenditure for Various Inter Collegiate Tournaments Organized by University of Rajasthan Jaipur 2021-22.

Name of Tournament	Date	Head of Expenditure	Amount	Members (Players & Team Manager)	Days	Total (Rs)	Source	PDC	
Badminton (Boys & Girls)	20-22 Feb	Lunch	100	5 Boys - 20000	3	1800	Quarter Final Participants	①	
		Lunch	100	5 Girls	3	1800			
		Supplies Cost (Wages)	Supplied by UDR - Boys, Girls						1000
		Tournament Fee	700 Per Match	10000 (Match)		2800			
				Total		6400			
Volleyball	1-2 Dec 2021	Lunch	100	10 BOYS - 10000-11	2	4800	Finalists	②	
		Tournament Fee				300			
				Total		5100			
Badminton	24-2021	LUNCH	100	15 Girls Coach-3	3	800	Bronze Medal	③	
		Tournament Fee	1000			1000			
				Total		1800			
Table Tennis	5-7 Dec 2021	Lunch	100	3 Boys & 3 Girls	3	1800	Quarter Final Participants	④	
		Lunch	100	5 Girls	3	2300			
		Tournament fee girls & Boys	500			200			
		Tournament fee girls & Boys	500			200			
				Total		4300			
				Grand Total		20300			

Handwritten notes and signatures are present below the table, including names like 'Shri Singh', 'Anand', 'Ajay', and 'Anshu'.

Anshu
IQAC
Co-ordinator
Shri Mahaveer College




Anshu
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 **DEPARTMENT OF PHYSICAL EDUCATION**
University of Rajasthan, Jaipur-302004
Telephone- 0141-2700733

Date: 16-12-21


:: RECEIPT ::

Received with thanks sum of Rs. 250 only) from Coach/Manager Dr./Sh./Ms. Jyoti Swain of College Mehrunis College of Women team for Chest Number (Per Chest Number Price 50/-) from Chest Number 150 to 154 for University Inter Collegiate Athletics (M/W) Meet 2021 held at the ^{Physical Ed.} Department of Physical Education, University of Rajasthan, Jaipur.


Organizing Secretary
Inter Collegiate M/W Tournament
University of Rajasthan, JAIPUR

r, 2021.

(Anita Singh Samra)

Secretary


Neelima
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Phone: 2622793

LAL BAHADUR SHASTRI P.G. COLLEGE
(Affiliated to the University of Rajasthan, Jaipur)

TILAK NAGAR
JAIPUR-302004




REF. No.: LBSC/Z1-22 //

Date: 10.12.2021

RECEIPT

Received with thanks a sum of Rs. 2000/- each event as officiating charge form the Manager, *Mahaveer College of Commerce* them for University Inter Collegiate JUDO Male/Female Tournament 2021-22.


(Sh. Dalpal Singh)
Organizing Secretary
University of Rajasthan
Intercollegiate Judo (M/W)
Tournament 2021-22

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Aditya
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Tax Invoice

Adarsh Sports - (2021-2022)
12-B, GROUND MARG
ADARSH NAGAR
JAIPUR
+91-141-2372139
GSTIN/UIN: AEDPK4122M
Date: 15/08/2022
Place: Jaipur

Invoice No. W0214028
Invoice Date 15/08/2022

Bill To: Mahaveer College of Commerce
State Name: Rajasthan
Place of Supply: Rajasthan

Sl	Description of Goods	HSN/SAC	GT Rate	CGST	SGST	IGST	Net Total	Final	
1	New Top B Ball No 7	91260230	12%	0.00	0.00	0.00	1,000.00	1,000.00	
2	Key Ray 10SE Basketball Net	91091900	12%	0.00	0.00	0.00	1,725.00	1,725.00	
3	Wala SportsWV VolleyBall	90910220	10%	0.00	0.00	0.00	9,000.00	9,000.00	
4	Quaco Sadrinton Net Nylon	96200910	10%	0.00	0.00	0.00	1,000.00	1,000.00	
5	YONEX NAYIB 3007500 Duck	95200410	10%	0.00	0.00	0.00	7,100.00	7,100.00	
6	GI TT Racket Hahark B04	95064100	12%	0.00	0.00	0.00	9,000.00	9,000.00	
								24,625.00	
								IGST	1,675.00
								CGST	1,675.00
								Total	27,975.00

Amount in Words (INR) Rupees Twenty Seven Thousand Five Hundred Fifty Only

Invoice No.	Invoice Date	Invoice Value	CGST	SGST	IGST	Total
W0214028	15/08/2022	24,625.00	1,675.00	1,675.00	1,675.00	27,975.00
W0214029	15/08/2022	4,000.00	240.00	240.00	240.00	4,480.00
W0214030	15/08/2022	1,000.00	60.00	60.00	60.00	1,120.00
W0214031	15/08/2022	9,000.00	540.00	540.00	540.00	10,080.00
W0214032	15/08/2022	9,000.00	540.00	540.00	540.00	10,080.00
Total		27,625.00	1,700.00	1,700.00	1,700.00	30,725.00

Amount in Words (INR) Rupees Two Thousand Nine Hundred Fifty Two Only

Company Code Sheet
Date of Invoice: 15/08/2022
Invoice No: W0214028
Invoice Value: 24,625.00
CGST: 1,675.00
SGST: 1,675.00
IGST: 1,675.00
Total: 27,975.00

Signature: [Handwritten Signature]

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Adarsh
SHRI MAHAVEER COLLEGE
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Shri Mahaveer College

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STN : 08AESPG1060Q1ZW **TAX INVOICE** Mob. : 9314987416
9328197408

Nidhi Handicraft & Jewellers

Wholesaler & Suppliers of Shikho, Momonto, Trophy, Medal, Badge & other Gift Items
707, Jat ke Kuan Ki Raasta, Near Jagu Clinic, Chandpole Bazar, JAIPUR-302001

Invoice No: 2323 Transport Mode: _____
Invoice Date: 11/13/22 Vehicle Number: _____
Reverse Charge (Y/N): N Date of Supply: _____
State: Rajasthan Code: 28 Price of Supply: _____

Name: श्री महवीर कौशिक इन्डिया प्राइवेट लिमिटेड
Address: _____ State: राजस्थान Code: _____
GSTIN: _____

S	DESCRIPTION	HSN Code	Qty	Rate	AMOUNT
1	Gold A	719	1.00	110	110.00
2	Gold B	719	1.00	150	150.00
3	Thumbar	870	1.00	140	140.00
4	Musli	350	1.00	50	50.00
5	60/100	210	1.00	60	60.00
6	JAWA AWARD 4151100	210	1.00	50	50.00
7	Ring Star	210	1.00	360	360.00
8	Diamond Case Plate	210	1.00	380	380.00
9	Case	210	1.00	450	450.00
10	Pomastri Part	210	1.00	220	220.00
11	Round Star	210	1.00	200	200.00
12	Star	210	1.00	200	200.00
Total Amount					2390.00
CGST @ 6%					143.40
SST @ 6%					143.40
IGST @ 12%					286.80
Round Off					---
G.T.O.T.A.L					2813.60

Bank: Punjab National Bank A/c. 2208002160004885
IFSC CODE: PUNB0220000
Branch: Sankar Chandra Road, Jaipur

CGST @ 6%
SST @ 6%
IGST @ 12%

Round Off
G.T.O.T.A.L 2813.60

Signature: _____
Date: _____

Signature: _____
Date: _____

Signature: _____
Date: _____

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arjun
SHRI MAHAVEER COLLEGE
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GST Invoice
SANDHYA ENTERPRISES (Mob.: 9826166000)
 Near Durgam Ki Bagichi, Marg No. A-7, Karmawati Colony, Khatwara Road,
 Jhankar, Jaipur (Raj) - 302012

Invoice No: 10
 Date: 22/09/2018

Bill To: Mahaveer College of Commerce
 C-1 Scheme, Jaipur

PARTICULARS	HSN Code	Qty	RATE	AMOUNT
Commence Award		48	120/-	5760-
St. Ramesh-up Award		84	100/-	8400-
End Ramesh-up Award		12	80/-	960-
Uttaravi Award		19	100/-	1995-
St. Ramesh-up Award		14	85/-	1615-
End Ramesh-up Award		16	85/-	1640-
				19770-
		15818		2
Total Amount before Tax: 19770 -				
CGST@ 9%				1779.30-
SGST@ 9%				1779.30-
IGST@ 5%				?
Round off				+ 16
Grand Total				23329 -
GST on Reverse Charge				-

Twenty three thousand
 six Hundred & Twenty nine
 Rupees only

Payment Details:
 Punjab National Bank
 57002100001472
 I: PUNB0415700

For: SANDHYA ENTERPRISES
 Auth: Signatory

Place with PO
 In Jaipur Jurisdiction

Neelima
IQAC
 Co-ordinator
 Shri Mahaveer College



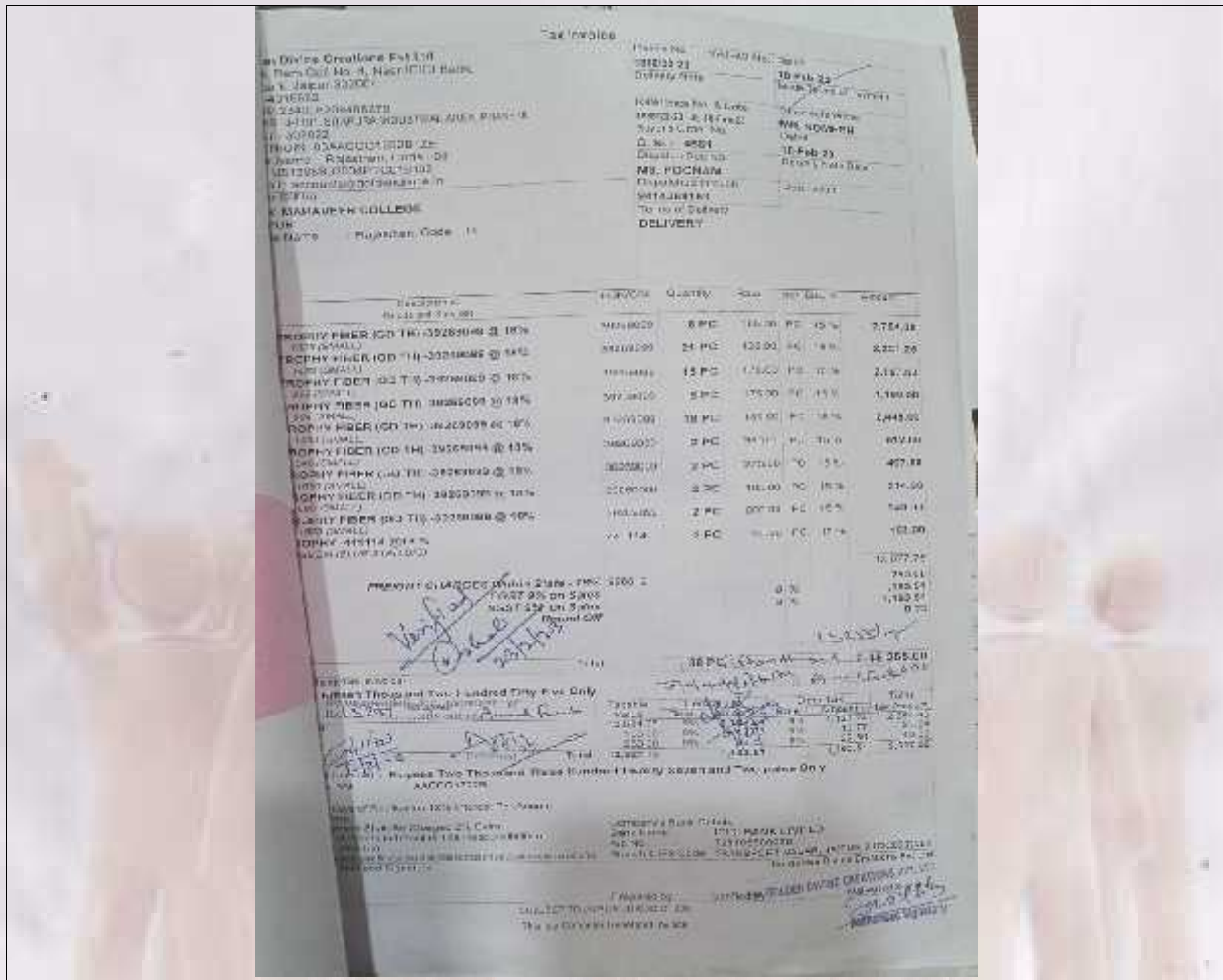
Arsh
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
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 Website: shrimahaveercollege.org



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Bills & Vouchers of 2022-23



Neelima
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Shri Mahaveer College

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Mahaveer College of Commerce
Mahaveer Marg, C-Scheme
Jaipur

ST No.: DBA31P66C504520 Cash / Credit Mob: 9414200110

NEW MISHA SPORTS

Wholesale & Retail of Sports Goods & Wears

A-1, Hotel Jaipur Green, Opp. R.S. Post Office, Near Jaipur Railway Station, Jaipur.

Order Number: 230817/12/022 State: RAJASTHAN

Date of Issue: 08

Title of Receiver: **Billed to:**
Shri Mahaveer College
Jaipur

Bank Name: INDIAN BANK
Branch: Patti Marg Jaipur
Ac No. 5347480002 (FSC Code: 42810004)

Through: State Code: 08 VIDE Charter No. City

Description	HSN No.	Qty.	Rate	Amount
audoball (blue color)		46	125	5750
<p><i>Handwritten notes:</i> 1. 100% GST on all items. 2. Payment in cash only. 3. No return policy. 4. Delivery in Jaipur only.</p>				
Total				5750
GST @ 12%				690
Grand Total				6440

For: NEW MISHA SPORTS

Receiver Signature: _____ Auth. Stamp: _____

Goods Received in Good Condition

© 2008 NEW MISHA SPORTS. All rights reserved. Printed in India.

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Aditya
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Shri Mahaveer College

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A Co-educational English Medium PG College

TAX INVOICE

Grewal Sports

District: JAISALMER

37, Nirvan Colony, Jaisankar Rd., Opp. Gubran Motors, Ind. Phatak, Jaipur

PRINCIPAL SHRI MAHAVEER COLLEGE JALPUR RAJASTHAN GST Code: 08	Invoice No: 119 Date: 18/12/22 Place of Issue: JALPUR										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Product Description</th> <th>HSN Code</th> <th>Qty</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>3102's dark Red Stripes WHITE (cage)</td> <td></td> <td>11</td> <td>950</td> <td>10450</td> </tr> </tbody> </table> <p>Partly un-consumable stock Ref. no. of No-55/37-22-23</p> <p>Recommended for approval of The Director of Public Procurement</p> <p>Authorised Signatory Principal Grewal Sports</p>	Product Description	HSN Code	Qty	Rate	Amount	3102's dark Red Stripes WHITE (cage)		11	950	10450	Total Assesment Tax: 10450 AM CEST: 261 AM GST: 261 Add. GST: 0 Total Assesment Tax: 10872
Product Description	HSN Code	Qty	Rate	Amount							
3102's dark Red Stripes WHITE (cage)		11	950	10450							

No. - 3582/10/8084/137 P. & T. Dept. Jaipur - 302007, dated 13/12/22
 JIS/22/35820
 Union Bank of India, Regu Nagar, Jaipur P. - 302002

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



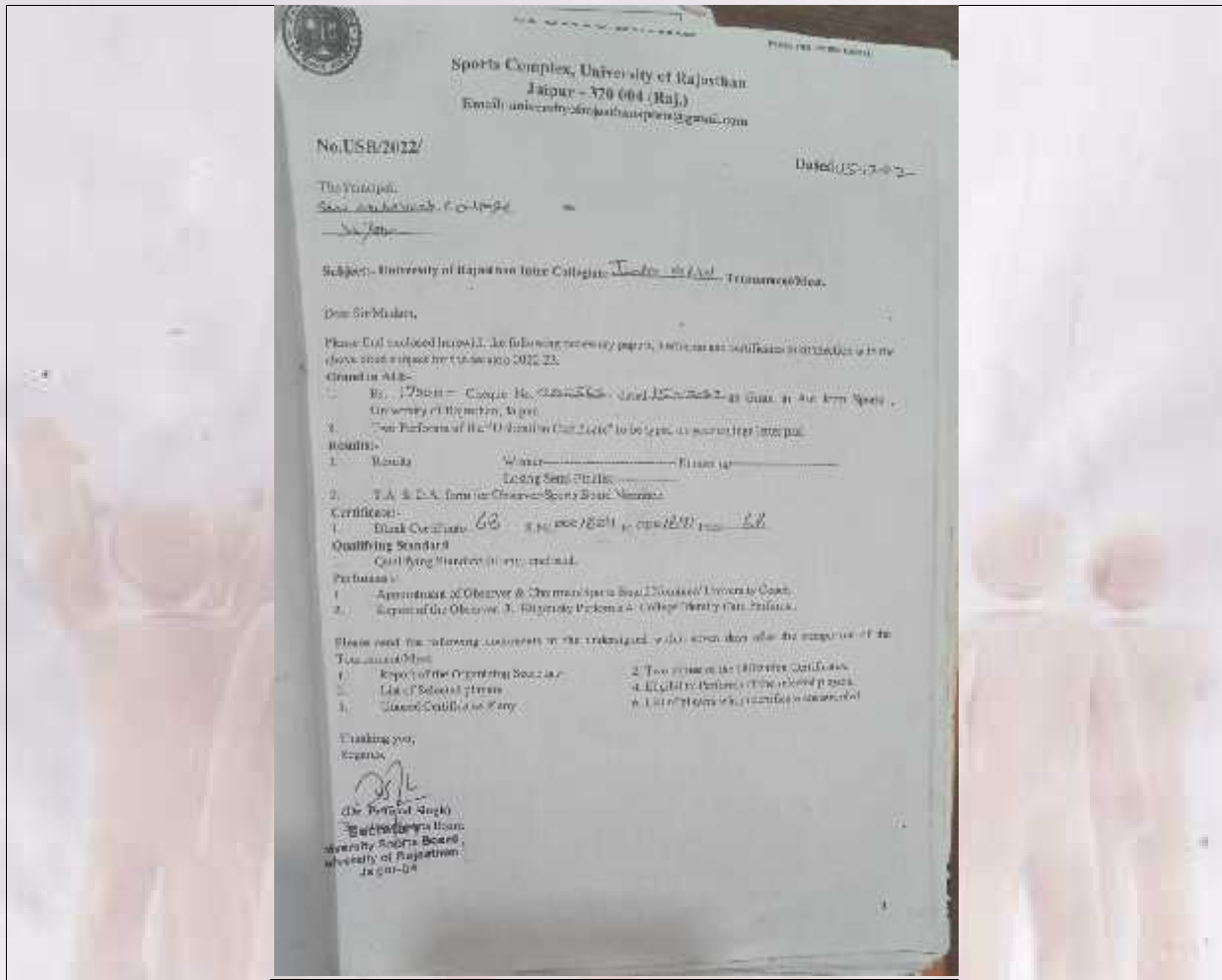
Arsh
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
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NEW MISHA SPORTS & WEARS
Wholesale & Retail of Sports Goods & Wears
Q-7, Vidyotsav Enclave, Mahaveer Marg, Vidyotsav Nagar, Jaipur-303021

Invoice Number: 803
Date of Issue: 22/11/2022
State: RAJASTHAN

Details of Receiver: Shri Mahaveer College
Name: SHRI MAHAVEER COLLEGE
Address: C-SCHEME JAIPUR

Bank Name: INDIAN BANK
Branch: Paldi Marg, Jaipur Rajasthan
A/C No: 50307000027
IFSC Code: IDIB000R004

GSTIN No.:
State: Rajasthan
State Code: 24

Through:
Vide Cheque No: 22/11/2022

Sl. No.	Description	MSD No.	Qty	Rate	Amount
1	PLAYFARE INDICATOR		10	230	2300
2	CRICKET BALLS - INDICATOR		20	230	4600
3	FOOTBALLS - INDICATOR		10	230	2300
4	Mechanical Fitness Gear		2	790	1580
5	STOP watch rubber		2	324	648
6	Race Start Mat		1	130	130
Taxes & Postage					
Consumable Tax on P.Y. No					
53/2022-23/11/22					
Taxes on P.Y. No					
Drawing Cash P.Y. No					
118/2022-23/11/22					
Total					7418
GST					345
IGST					345
G.Total					8108

Paid by Cheque No: 202432076/22/11/2022

For: NEW MISHA SPORTS & WEARS

Terms & Conditions:
1. All Disputes subject to Jaipur Jurisdiction
2. Goods once sold will not be taken back
3. E. & O.T.
4. No Guarantee, NO Claim

Receiver Signature: [Signature]
Goods Received in Good Condition

Auth. Signature: [Signature]

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



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(C)

Rajasthan University Inter Collegiate Table Tennis (M&W) Championship 2023-24

Org. By: Sports Board, University of Rajasthan, Jaipur

From 28 to 30 September, 2023

No. USB/2023/

Dated: 28/9/23

Receipt

Received with thanks sum of Rs. 400 (Rs. Four hundred only) as a Table
Tennis Ball charge from Manager Indra Singh
of Shri Mahaveer College College
team for University of Rajasthan Inter Collegiate Table Tennis (M&W)
tournament held at Sports Board, University of Rajasthan, Jaipur from
28 to 30 September, 2023.


Organising Secretary

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



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Bills & Vouchers of 2023-24

(b)

Sports Board

College/Deptt./Head

UNIVERSITY OF RAJASTHAN, JAIPUR

Sl. No. 984 ORIGINAL

Receipt No. 98302 Doyy Dated 28/09/2023

Received from Shri Principal,
Shri Mahaveer College, Jaipur

the sum of

Rs. Seven Hundred Only

on account

of Chm T.C. T.T. 2023-24

700/-

For Director/Principal/Head

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arsh
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To
The Principal
Shri Mahaveer College
Jaipur

21/10/2023

Subject: Actual expenditure of inter college tournaments organized by University of Rajasthan during the month of Oct. 2023.

Sir
With reference to the above mentioned subject I hereby submitting the details of inter college tournaments held from 01 to 19 Oct 2023 organized by University of Rajasthan Jaipur. Details for the same are enclosed herewith in application as same granted with an amount of Rs. 15000/- for various tournaments and over the actual expenditure incurred as 15000/-.

Therefore I will be expecting an amount of Rs. 15000/- at your office.

Thanking you

Sincerely,
21/10/23
Sudha Shyls L. Nagarkar
(Pr. T. Jaipur)

Authorised by signed of
21/10/23

21/10/23



Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Ashish
SHRI MAHAVEER COLLEGE
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Shri Mahaveer College

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TAX INVOICE

Mod: _____

Nidhi Handicraft & Jewellers

Wholesale & Suppliers of Sheld, Moments, Trophy, Vessel, Badge & other Gift Items

707, Jai Me Kuwa Ka Rasta, Near Jaju Clinic, Chandpole Bazar, JAIPUR, 302001

Doc No: 2222-537 1287 Transport Mode: _____

Issue Date: 15/10/23 Vendor Number: _____

Value Charge (V/M) _____ Date of Supply: _____

Ex: Rajasthan Code: BB Place of Supply: _____

To: Shri Mahaveer College

State: _____ Code: _____

DESCRIPTION	HSN Code	Qty	Rate	AMOUNT
457/IN		488	2258	1100 = 00
503/3No		261	2297	600 = 00
507/2No		261	2297	590 = 00
507/1No		261	2297	590 = 00
511/1No		261	2297	590 = 00
433/IN		361	2200	790 = 00
Shyshi		661	2200	1500 = 00
Freight & Cartage				600 = 00
Total Amount				6120 = 00
CGST @ 6%				367 = 00
SGST @ 6%				367 = 00
IGST @ 12%				-
Round Off				6854 = 00
G. TOTAL				6854 = 00

Enj National Bank A/c: 220802100034813
IFSC Code: PUN0220600
Branch: Sansar Chandra Road, Jaipur

For: Nidhi Handicraft & Jewellers

Authorized Signatory



Neelima
IQAC
Co-ordinator
Shri Mahaveer College



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