

GOVT. INDARU KENWAT GIRLS' COLLEGE, KANKER

COLLEGE CAMPUS & INFRASTRUCTURE

Campus Detail:

Land			17.25 <i>Ac</i>
Building Construction Area			2304 sq. mt.
Built Up Area:			
	Ground Floor		1644 sq. mt.
	First Floor		1644 sq. mt.
Total:-			3288 sq. mt.
Detail Of Rooms (GROUND FLOOR)			
Room No.01	Office	1	(6.7x5.8 Sq.mt)
Room No.02	Principal Room	1	(5.10x5.8 Sq.mt)
Room No.03	Staff Room	1	(6.8x5.8 Sq.mt)
Room No.04	Chemistry Lab & Department of Chemistry	1	(11x7.5 Sq.mt)
Room No.05	B.A.I	1	(11x7.5 Sq.mt)
Room No.06	B.A.II	1	(11x7.5 Sq.mt)
Room No.07	Department Of Sociology	1	(4.5x7.5 Sq.mt)
Room No.08	Toilet Female Staff	1	(4.5x3.4 Sq.mt)
Room No.09	B.A.III	1	(10.8x7.5 Sq. mt)
Room No.10	M.A. English	1	(10.8x7.5 Sq. mt)
Room No.11	M.A.Sociology	1	(10.8x7.5 Sq. mt)
Room No.12	Toilet Male Staff	1	(4.5x3.4 Sq. mt)
Room No.13	Home Science Lab	1	(8.8x5.8 Sq. mt)
Room No.14	Department Of Home Science	1	(8.8x5.8 Sq. mt)
Room No.15		1	(8.8x5.8 Sq. mt)
Room No.16	Conference Hall	1	(8.8x5.8 Sq. mt)
Room No.17	J.B.S.	1	(4.5x3.4 Sq. mt)
Room No.18	IQAC/ Department of English	1	(5.5x3.4 Sq. mt)
	Central Open Court Yard		(27.5x24 Sq. mt)
FIRST FLOOR			
Room No.19	Librarian	1	(5.8x2.6 Sq. mt)
Room No.20	Library	1	(21.2x5.8Sq. mt)
Room No.21	Botany Lab & Department Of Botany	1	(11x7.5Sq. mt)
Room No.22	Zoology Lab & Department Of Zoology	1	(11x7.5 Sq. mt)
Room No.23	Department Of Sport's	1	(11x7.5 Sq. mt)
Room No.24	Department Of Hindi	1	(7.5x3.5 Sq. mt)
Room No.25	Girls' Toilet	1	(7.7x4.5 Sq. mt)
Room No.26	B.Sc.I	1	(10.8x7.5 Sq. mt)
Room No.27	B.Sc.II	1	(10.8x7.5 Sq. mt)
Room No.28	B.Sc.III	1	(10.8x7.5Sq. mt)
Room No.29	Girls' Toilet	1	(7.7x4.5 Sq. mt)
Room No.30	Girls' Common Room	1	(4.4x3.00 Sq. mt)
Room No.31	N.S.S / Red Cross Room	1	(4.4x3.00 Sq. mt)
Room No.32	M.A. Hindi	1	(8.8x5.7 Sq. mt)
Room No.33	Computer Lab	1	(8.8x5.7 Sq. mt)
Room No.34	Geography Lab & Department Of Geography	1	(9.0x6.0 Sq. mt.)



Brand
THE PRINCIPAL
 Govt. Girl's College, Kanker
 Distt. U. B. Kanker (C.G.)

उच्च शिक्षा, रायपुर-बस्तर सम्भाग,
रायपुर ४८०५०४

KANKER (BASTAR)

क्रमांक -----/लेखा/११,
प्रति,

रायपुर, दिनांक 6-4-91

आयुक्त योजना ४
उच्च शिक्षा संचालनालय,
सतपुड़ा भवन, भोपाल ।

विषय:- भवन निर्माण हेतु आवण्टन ।

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रायपुर-बस्तर सम्भाग में स्थापित निम्नांकित महाविद्यालयों को भवन हेतु भूमि प्राप्त हो चुकी है । शैक्षणिक सत्र 1991-92 में भवन-निर्माण हेतु अपेक्षित नक्शा पारित कर तदनुसार आवण्टन देने की व्यवस्था करें ।

1-	शासकोय महाविद्यालय, नारायणपुर	25 एकड़
2-	शासकोय महाविद्यालय, उतई	7 एकड़
3-	शासकोय महाविद्यालय, धमधा	13.20 एकड़
4-	शासकोय कन्या महाविद्यालय, कांकेर	17.25 एकड़
5-	शासकोय महाविद्यालय, अभनपुर	16.84 एकड़
6-	शासकोय महाविद्यालय, पलारी	15.76 एकड़
7-	शासकोय महाविद्यालय, पिथौरा	15 एकड़
8-	शासकोय महाविद्यालय, बिलाईगढ़	15 एकड़
9-	शासकोय महाविद्यालय, चारामा	17.27 एकड़
10-	शासकोय महाविद्यालय, लालबहादुर नगर	12.35 एकड़
11-	शासकोय महाविद्यालय, मानपुर	15 एकड़
12-	शासकोय महाविद्यालय, गण्डई	15 एकड़
13-	शासकोय महाविद्यालय, बागबाहरा	15 एकड़

B. S. S. S.

PRINCIPAL
Govt. Indira Kankar
Girls' College Kankar
Distt. U. B. Kankar (C.G.)

1332

पू० क्रमांक -----/लेखा/११,
प्रतिलिपि:-

अतिरिक्त संचालक,
उच्च शिक्षा, रायपुर-बस्तर संभाग,
रायपुर ४८०५०४

रायपुर, दिनांक 6-4-91

प्राचार्य, सम्बन्धित महाविद्यालय, रायपुर-बस्तर संभाग को और
प्रधानाचार्य, महाविद्यालय भवन निर्माण हेतु नक्शा व अनुमानित लागत आदि
विवरण उच्च शिक्षा संचालनालय, भोपाल को और भेजने की व्यवस्था करें ।



अतिरिक्त संचालक



BLUE POINT



F-801 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

Mobile No: 9826071117

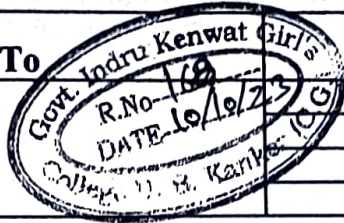
Bill To \ Ship To

Invoice Details

Principal, Govt. Girls College Kanker

Address: Kanker

GSTIN:



Invoice No: 148

Date: 05/10/23

Order No: 138

Order Date: 08/08/2023

CHEMISTRY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
✓ 1	2:4 Dinitro Phenyl Hydrazine 100 gm	1	1489	1489	268.02	1757.02
✓ 2	Cobalt Nitrate 100 gm.	2	2061	4122	741.96	4863.96
✓ 3	Dimehyl Glyoxime 100 gm	1	1718	1718	309.24	2027.24
✓ 4	Bromine water 500 ml	1	916	916	164.88	1080.88
✓ 5	Mangnese Borate 500 gm	1	3664	3664	659.52	4323.52
✓ 6	Aniline 500 ml	1	1374	1374	247.32	1621.32
✓ 7	Solvent For sprit lamp 2.5 ltr	2	1145	2290	412.2	2702.2
✓ 8	Oxalic Acid 500 gm	1	687	687	123.66	810.66
✓ 9	Potassium Dichromate 500 gm	1	2290	2290	412.2	2702.2
✓ 10	Hydrochoric Acid 500 ml	2	573	1146	206.28	1352.28
✓ 11	Acetic Acid Glacial 500 ml	2	687	1374	247.32	1621.32
✓ 12	Nitric Acid Sup. 500 ml	2	824	1648	296.64	1944.64
✓ 13	Chlorin Water 500 ml	1	412	412	74.16	486.16
✓ 14	Ammonium Molybdate Solution 500 ml	1	2061	2061	370.98	2431.98
✓ 15	Nickel Chloride 500 gm	1	4809	4809	865.62	5674.62
✓ 16	Sodium Hydroaxide Flask 500 gm	1	504	504	90.72	594.72
✓ 17	Strontium Chloride 500 gm	1	1145	1145	206.1	1351.1
TOTAL			26359	31649.00	5696.82	37345.82

Bank Details:

Bank Name: Union Bank of India
 Branch: Shankar Nagar Raipur
 Account Number: 540901010051107
 IFSC Code: UBIN0554090

Summary

Taxable Amount	31649.00
CGST	2848.41
SGST	2848.41
IGST	-
Invoice Amount ₹	37,346.00

Amount in Words:

Rupees ThirtySeven Thousand Three Hundred FourtySix Only

For, Blue Point

Authorised Signatory



Beamed
PRINCIPAL
 Govt. Indira Kenwat
 Girl's College, kanker
 Distt. U. B. Kanker (C.G.)

[Signature]
PRINCIPAL
 Govt. Girl's College Kanker
 Distt. Uttar Bastar Kanker (C.G.)



BLUE POINT



F-801 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

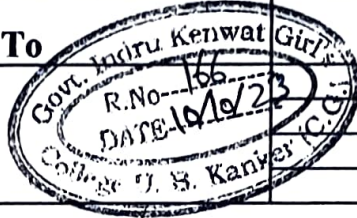
Mobile No: 9826071117

Bill To \ Ship To

Principal, Govt. Girls College Kanker

Address: Kanker

GSTIN: -



Invoice Details

Invoice No: 150

Date: 05/10/23

Order No: 138

Order Date: 08/08/2023

BOTANY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
1	Beef Extract 500 gm	1	2519	2519	453.42	2972.42
2	Petroleum Ether 500 ml	2	687	1374	247.32	1621.32
3	Yest Extract 100 gm	1	687	687	123.66	810.66
4	Acetocarmine 125 ml	1	1374	1374	247.32	1621.32
5	Cotton Blue Solution 125 ml	3	275	825	148.5	973.5
6	Iodine Solution 500 ml	1	2061	2061	370.98	2431.98
7	Glycerine 500 gm	1	802	802	144.36	946.36
8	Fast Green 125 ml	1	458	458	82.44	540.44
9	EA Sol 500 ml	2	1145	2290	412.2	2702.2
10	Acetone 500 ml	2	824	1648	296.64	1944.64
11	Peptone 100 gm	2	687	1374	247.32	1621.32
12	Agar Agar 500 gm	2	1145	2290	412.2	2702.2
13	Methyle Blue 25 gm	1	1718	1718	309.24	2027.24
14	Crystal Violet 125 ml	1	229	229	41.22	270.22
15	Chlorofome 500 ml	2	916	1832	329.76	2161.76
16	Dextrose 500 gm	2	916	1832	329.76	2161.76
17	Safranine Powder 25 gm	2	1374	2748	494.64	3242.64
18	Glycine 100 gm	1	687	687	123.66	810.66
19	Sodium Bicarbonate 500 gm	1	687	687	123.66	810.66
20	Canada Balsam 100 gm	1	916	916	164.88	1080.88
TOTAL			20107	28351.00	5103.18	33454.18

Bank Details:	
Bank Name	Union Bank of India
Branch	Shankar Nagar Raipur
Account Number	540901010051107
IFSC Code	UBIN0554090

Summary	
Taxable Amount	28351.00
CGST	2551.59
SGST	2551.59
IGST	-
Invoice Amount ₹	33,454.00

Amount in Words: Rupees Thirty Three Thousand Four Hundred Fifty Four Only



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 Girl's College, kanker
 Distt. U. B. Kanker (C.G.)

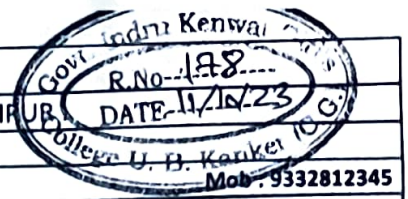
For, Blue Point

[Signature]
Authorised Signatory

AARAV ENTERPRISES

ADD. 794, PAN BAJAR, WARD No. 4 MANA CAMP, RAIPUR

PIN - 492015 (C.G.)



22CGGPK0644MZZJ

TAX INVOICE

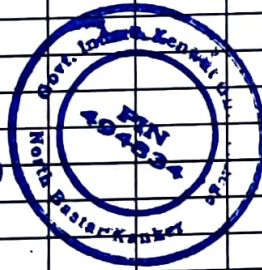
(Under Sec.31 of GST Act,2017)

Tax Invoice No. 155	Transport Mode:-
Invoice date:-	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. Girls College, Kanker	Name :- Principal Govt. Girls College, Kanker
Address :- Kanker	Address :- Kanker
GSTIN :-	GSTIN :
State :- C.G	State :-

Sr no.	Product Description	Quantity		Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
		No	Type					Rate	Amount	Rate	Amount	Rate	Amount	
1	Kabbadi Mat	25	SQM	1640	41000		41000	6%	2460.00	6%	2460.00	0	0	45920.00
Total		0		1640	41000	0	41000		2460		2460	0	0	45920.00

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 Govt. Indaru Kenwat
 Girl's College, Kanker
 Distt. U. B. Kanker (C.G.)



TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	41000
Fourty Five Thousand Nine Hundred Twenty Only	Add :- CGST	2460.00
	Add :- SGST	2460.00
	Add:- ISGT	0
Bank Details	Total Tax Amount	4920.00
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur	Total Amount After Tax	45920
Bank A/c :- 540901010051165	GST on Reverse charge	
IFSC Code :- UBIN0554090		
	For AARAV ENTERPRISES	
	<i>Authorized Signatory</i>	
Certified that the particulars given above are true & correct		

Estimate

Khooshali Exports

Q. No.13, Manvi Vihar, Behind of Amlidih Govt. School, Amlidih, Raipur
 Phone no.: 9827440444
 Email: khooshali.exports@gmail.com
 GSTIN: 22CZBPD2912C1ZB
 State: 22-Chhattisgarh

Estimate No.
23

Date
31-07-2022

Place of supply
22-Chhattisgarh

Estimate For
Principal Govt. Girls College, Kanker, Chhattisgarh
 Principal Govt. Girls College, Kanker, Chhattisgarh
 State: 22-Chhattisgarh

Handwritten notes:
 24/07/22
 सित्त - 10
 2/1/2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Portable Badminton Pole With Weight	95069990	1	PRS	₹ 18,900.00	₹ 2,268.00 (12%)	₹ 21,168.00
2	Kho-Kho Pole (Metal)	9506	1	PRS	₹ 6,300.00	₹ 1,134.00 (18%)	₹ 7,434.00
3	Volleyball Pole Moveable	9506	1	PRS	₹ 18,000.00	₹ 2,160.00 (12%)	₹ 20,160.00
4	Handball Fix Pole	9506	1	PRS	₹ 22,033.90	₹ 3,966.10 (18%)	₹ 26,000.00
5	Table Tennis Table Stag	950640	1	SET	₹ 32,800.00	₹ 3,936.00 (12%)	₹ 36,736.00
Total			5			₹ 13,464.10	₹ 1,11,498.00

Estimate Amount In Words One Lakh Eleven Thousand Four Hundred Ninety Eight Rupees only	Amounts: Sub Total ₹ 1,11,498.00 Total ₹ 1,11,498.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	₹ 28,333.90	9%	₹ 2,550.05	9%	₹ 2,550.05	₹ 5,100.10
9506	₹ 18,000.00	6%	₹ 1,080.00	6%	₹ 1,080.00	₹ 2,160.00
950640	₹ 32,800.00	6%	₹ 1,968.00	6%	₹ 1,968.00	₹ 3,936.00
95069990	₹ 18,900.00	6%	₹ 1,134.00	6%	₹ 1,134.00	₹ 2,268.00
Total	₹ 98,033.90		₹ 6,732.05		₹ 6,732.05	₹ 13,464.10

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: HDFC BANK, PACHPEDI NAKA RAIPUR
 Bank Account No.: 50200059314446
 Bank IFSC code: HDFC0001280
 Account Holder Name: KHOOSHALI EXPORTS



Handwritten signature: Beenu
PRINCIPAL
 Govt. Indaru Kenwat
 Girl's College, kanker
 Distt. U. B. Kanker

For, Khooshali Exports

 Authorized Signatory

STOCK REGISTER

NAME OF ARTICLES GANDONG'S RESPIROMETER RATE _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quan tity	Amount Rs. P.	Quan tity	Amount Rs. P.	Quan tity	Amount Rs. P.
06 <u>02</u> 18		313	05 PC.	2,720-00				
					<i>[Signature]</i> Principal			
26 <u>11</u> 22		326	02	2,133-00				
					<i>[Signature]</i> Principal			
05 <u>10</u> 23		240	02	2,171-00				
					<i>[Signature]</i> Principal			



[Signature]
PRINCIPAL
 Govt. Indaru Kenwat
 Girl's College, kanker
 Distt. U. B. Kanker (C.G.)

STOCK REGISTER

Name of the Articles ACETOCARMINA SOLUTION

Room

Alankar

Date	Particulars	Vr No and Date	Receipt		Issued		Balance	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
11/12/17		152	125 ML	646.00				
31 ⁰¹ / ₁₈		278	125 ML	646.00				
26 ¹¹ / ₂₂		201	125 ML	1578.00				
05 ¹⁰ / ₂₃		150	125 ML	1621.00				

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Girl's College, kanker
Distt. U. B. Kanker (C.G.)