Visiting Team Report Proforma
for
Inspection of Institutions
Under Section 14 & 15 of the NCTE Act, 1993

Name of the Institution	: **MEWAR UNIVERSITY**
File / Code No.	: NRC-APP-2752
Name of the proposed course	: B.P.Ed.
Date of Inspection	: 30th Nov. and 1st Dec. 2018
RC order No. & Date under which VT was constituted	: APP-2752 : Date Nov.18, 2018

Received Pen drive, CD. & o/c copy.

गुरुर्ब्रह्मा गुरु
NCTE

(Address of the concerned Regional Committee of The NCTE)

Signatures

VT Member | VT Member (Nominees of the concerned RC, NCTE) | VT Member (State Govt/University nominee) (If nominated by the State Govt/University)

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Every page of the V.T. Report be signed by all the V.T. members

Assessment Proforma for Inspection
Under Section 14 & 15 of the NCTE Act, 1993

Date of Inspection 30 Nov. – 1st Dec. 2018

1. **Name of the institution / Department**
MEWAR UNIVERSITY, Faculty of Education & Psychology, Department of Physical Education & Sports Sciences

2. **Address of the Institution / Department (duly mentioning the Plot / Khasra / Khata No. / Street etc., location of the institution etc.etc.)** (Where the proposed course is to be run)
MEWAR UNIVERSITY,
Faculty of Education & Psychology,
Department of Physical Education & Sports Sciences
NH-79, GANGRAR, KHASRA NO. 3686/4833
DIST-CHITTORGARH
RAJASTHAN

3. **Name of the Society / Trust / University**
MEWAR EDUCATION SOCIETY

4. **Address of the Society / Trust / University**
32, SASTRI NAGAR
CHITTORGARH

5. **Date and Registration No of establishment of the trust / society / University**
26/12/2001 Regd. No. 110 **Annexure – 1.**

6. Whether, the objectives in the Bye-laws of the Trust / Society allow to run the teacher education / Physical Education courses (Mention Yes / No) Yes **Annexure – 2.**

7. **Address for communication**
(a) Address:
Dean, Faculty of Education & Psychology,
Director Physical Education & Sports Science
NH-79, Gangrar, Distt-Chottorgarh (Rajasthan)

Whether the place of college is connected with Puckka Road and easy access of bus & rail service. YES

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YES

S.No.	Mode	Institute/University	Society	Managing Trustee / Registrar
1.	Phone No (with STD Code	01471-220881	01471-220881	+91-9948141970
2.	Mobile no. of contacting person	Dean, Faculty of Education & Psychology, Director of Physical Education & Sports Sciences		+91-8826010669
3.	Fax No.	01471-285458		
4.	E-mail	deanedu@mewaruniversity.co.in		
5.	Website	www.mewaruniversity.org		
6.	Latitude & longitude of the location of the institution			

7. **Existing Programmes conducted in the Institutional (within campus) : (Teacher Education Programme):** **Annexure – 2A.**

1	2	3	4
Name of the course in full with Stage / Level ***dropdwn***	Duration	No. of Units	Intake
Dl.Ed	2	01	50

8. **(Other programmes than teacher education):** **Annexure – 2B.**

1	2	3	4
Name of the course in full with Stage / Level	Duration	No. of Units	Intake
B.A.	3	01	100
B.Sc.	3	01	100
B.Com.	3	01	100
Physiotherapy, Pharmacy, DMLT and Journalism etc	As per the Norms	01	As per Norms

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8. Teacher Education Course(s) Proposed :

1	2	3	4	5
Name of the course in full with Stage / Level	Duration	Proposed Year display of starting the course	No. of Units	Intake proposed
B.P.Ed.	02 Years	2019-20	One	100

9. Name of the University/Examining Body to which the institution is proposed to be affiliated :

Mewar University

10. Date of the issuance of the NOC from the affiliating body (Attached copy)
YES

11. Land and Building (mention Yes/ No)

(a)	Title of the land is in favor of institution/society – **Ann - 3**	Yes
(b)	Whether the title to land in favor of society is on ownership	Yes
(c)	Whether the title to land is on lease	Yes
	(i) If yes, lease from Govt. or Private	Govt.
	(ii) No. of years & period of lease	99 Year
	(iii) Is the Lease Deed Registered	Yes
	(iv) Registration No and date of the lease deed.	
	(v) Whether the lease deed covers only the land or land & building	Photo copy
		On Land
(d)	Title to land is partly on ownership & partly on lease	Govt. Leased
(e)	If partly on ownership & partly on lease whether the land earmarked for the proposed programme is on ownership	NA
(f)	Total area of the land (In sq. mtr) **Ann - 4**	1,08,000Sq. Mts.
(g)	Whether the land is free from encumbrances., if yes whether latest non encumbrance certificate issued by the competent authority is submitted. **Ann -5** **SDO Certificate enclosed**	Yes

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(h)	Whether the land is approved by the competent authority for the purpose of running educational institutions. **Ann -6**	Yes
(i)	Whether the permission for construction of the building for the proposed programme is obtained from the competent authority, if yes whether approved building plan is submitted. **Ann -6**	Yes
(j)	Whether the construction of the building is completed, if yes, whether building completion certificate is submitted. **Ann -7**	Yes
(k)	Whether the building is shared with other programmes.	No
(l)	If yes, please mention the names of the programme that are conducted in the same building . **Ann -4**	NA
(m	Total built up area of the building	12,563.86 Sq.Mts.
	Built up area earmarked for the proposed programme	

12. Human Resource Information (only for existing institutions) -- To be appointed

12.1 Details of Teaching Staff (Please enclose staff list (s) in the approved Proforma for all the programmes)

New Course

12.2 Details of Non-Teaching Staff

New Course

12.3 Whether the appointment of staff is made on regular & full time basis. -- Regular

Yes

12.4 Whether the scale of pay offered to the staff is as per Central/State Govt./UGC guidelines (Mention Yes / No)

Yes

12.5 Whether the payment of salary is made through cheque/bank transfer

--- Bank transfer & cheque

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13. Infrastructural Facilities.

13.1 Instructional Space Earmarked for the proposed course only Ann -4

Has the institution made provision for the following (mention Yes / No)

13.1.1	Number of Class Room	6	Six
13.1.2	Size of Class Room (1) (mention size in sq.meters)	1161 sq.ft.	
13.1.3	Size of Class Room (2) (-do-)	1161 sq.ft	
13.1.4	Size of Multipurpose Hall (-do)	3000 sq.ft.	
13.1.5	Size of Seminar Room	2000 sq.ft	
13.1.6	No. of halls	2	
13.1.7	Number of Laboratories		
	Type of Laboratories: 1. Curriculum Laboratory (Science and Maths Kits, Maps, Globes, Chemicals, science kits, tests etc.)	Yes	
	2. ICT Resource Centre	Yes	
	3. Art & Craft Resource Centre	Yes	
	4. Health & Physical Education Resource Centre	Yes	
	5. Computer Lab	Yes	
13.1.8	Whether the provision has been made for separate amenities for staff / students (male and female)	Yes	
13.1.9	Whether the instructional space is as per NCTE norms (mention Yes / No)	Yes	
	If no, then mention the deficiencies	More than required as University is running several Faculties to Share teaching of Students.	
13.1.10	Whether the institution has made provision for safety measures during exigency.	Yes	
13.1.11	Whether the instructional space is as per NCTE Norms.	Yes	

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12.2 Has the institution made provision for the following accommodation? (Mention yes / no) **Ann -4**

(a) Principal Room	Yes
(b) Faculty Rooms	Yes
(c) Office Room	Yes
(d) Store Room	Yes
(e) Common Room	Yes
(f) Visitors Room	Yes
(g) Canteen	Yes

a. Sports Facilities (only for teacher education courses) *(Mention Yes / No)* **Ann -8**

Institution has :-

(a) Outdoor Playground (football/hockey etc.)	Yes
(b) Outdoor Playground (football/hockey etc.) of another institution on sharing basis. If so, name of the institution _____	NA

14. Instructional Facilities *(Mention Yes / No)*

Has the institution created facilities for :-

13.1 Details of schools/lower primary schools/elementary schools/secnondary schools/senrioir secondary schools identified for practice teaching/internship and their distance from the institution. (Attach copy) **Ann -9**

Yes

13.1 Curriculum Laboratory **Ann -10**

a) Lab is being shared with attached school/college.	NA-University Faculties

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If so, names of the institution, schools, colleges
1)Physiotherapy 2)Para Medical 3)Pharmacy

b) Lab as per the relevant level of school curriculum

(i) Whether equipments / consumables, etc are available for

Physics	Yes
Chemistry	Yes
Biology	Yes

(ii) Whether suitable teaching learning resources (kits) for mathematics education are available. — Yes

(iii) Whether other resources like psychological tests, maps, globe, charts etc. are available — Yes

c) Chemicals and the biological specimens in the required quantity have been procured. — Yes

d) Other facilities in the lab (such as working tables, water arrangements etc) are adequate. — Yes

e) Whether vouchers and payment receipts in respect of equipments and articles indicating proof of purchase available? — Yes

f) Whether the facilities / equipments provided in the lab is as per the Manual of Teacher Education Institutions published by NCTE. — Yes

g) Whether entries have been made in the stock register ? (VT members to kindly affix their signatures on the last page of Stock Register and indicate the position). — Yes

13.2 Computer Lab (Mention Yes / No)

a) Computer Lab being shared with attached school/college. If so, names of the institution / schools / colleges — NA

1) Department of Computer Science & Application

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b)	Access to Internet	Yes
c)	Availability of OHP	Yes
d)	Availability of TV	Yes
e)	Availability of VCR	Yes
f)	Availability of Projector	Yes
g)	Availability of camera	Yes
h)	Availability of ROT (Receive only Terminal)	Yes
i)	i) Availability of SIT (Satellite Interlinking Terminal)	Yes
	ii) Availability of Wi-Fi facility in the campus	Yes
j)	No of computer terminals (PCs (available to be indicated)	60/200
k)	No of UPS available	10
l)	Terminal – Student ratio	1:02
m)	Hardware Specification (P4 programme)	Yes
n)	Relevant legal software (system software and application software)	Yes
o)	Peripherals (ratio of printer to computer available to be indicated)	Yes
p)	Availability of radio and television	Yes
q)	Availability of public-address system	Yes
r)	Number of computers with supporting accessories	60/200
s)	Number of Electronic Publications (CD-ROMs) (only educational)	100

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t)	Name and number of softwares to analyse data of the research work at PG level (Only for M.Ed course)	NA
	1.	
	2.	
	3.	

u)	The other facilities in the ICT lab (such as printer, scanner etc)	1.Available
		2.
		3.
		4.

v)	Whether vouchers and payment receipts in respect of equipments and articles indicating proof of purchase available?	Yes
w)	Whether the facilities / equipments provided in the lab is as per the Manual of Teacher Education Institutions published by NCTE.	Yes
x)	Whether entries have been made in the stock register ? (VT members to kindly affix their signatures on the last page of Stock Register and indicate the position)	Yes
y)	Whether the computer centre is fully furnished?	Yes
z)	Whether computer facilities for the proposed institution are being shared with other institution / programmes. If so, give details	No

13.3 Art & Craft Resource Centre

a)	Art & Resource Centre is being shared with attached school/college. If so, names of the institution / schools / colleges _____	No
b)	Space, equipments and material for the same has been made available for the Centre	Yes
c)	Furniture in the Art & Resource Centre has been made available as per the Manual of Teacher Education Institutions published by NCTE.	Yes

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d)	Whether the tools, equipments and raw materials have been provided as per the Manual of Teacher Education Institutions published by NCTE.	Yes
e)	Whether vouchers and payment receipts in respect of equipments and articles indicating proof of purchase available?	Yes
f)	Whether the facilities / equipments provided in the lab is as per the Manual of Teacher Education Institutions published by NCTE.	Yes
g)	Whether entries have been made in the stock register ? (VT members to kindly affix their signatures on the last page of Stock Register and indicate the position).	Yes

13.4 Health and Physical Resource Centre (Including Yoga)

a)	Health and Physical Resource Centre is being shared with attached school/college. If so, names of the institution / schools/colleges _____ _____	Only for proposed course
b)	Space, equipments and material for the same has been made available for the Centre	Yes
c)	Furniture in the Health and Physical Resource Centre has been made available as per the Manual of Teacher Education Institutions published by NCTE.	Yes
d)	Whether the tools, equipments and raw materials have been provided as per the Manual of Teacher Education Institutions published by NCTE.	Yes
e)	Whether vouchers and payment receipts in respect of equipments and articles indicating proof of purchase available?	Yes

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f)	Whether the facilities / equipments provided in the lab is as per the Manual of Teacher Education Institutions published by NCTE.	Yes
g)	Whether entries have been made in the stock register ? (VT members to kindly affix their signatures on the last page of Stock Register and indicate the position).	Yes

13.5 Library cum Resources Centre — Annexure – 11

(a)	Has the institution created separate library facilities for the proposed course (Yes / No)	Yes			
(b)	Total number of titles in the library	1	2	0	0
(c)	Total Number of Books in the library	3	0	6	3
(d)	Total Number of educational journals being subscribed			1	0
(e)	Total numbers of referred research journals being subscribed.			1	2
(f)	Total Number of international research journals being subscribed			0	5
(g)	Number of titles of encyclopedia available in the library			0	5
(h)	Number of titles available in the reference section of the library		2	0	0
(i)	Total seating capacity in the library	NA			
(i)	**Is the library being shared with other courses run by the institution / department** *(Mention Yes /No)*	NA			

If Yes, give details of the following :-

1. Courses :-	1.	
	2.	
	3.	

Signatures

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2. Name of the School/ College :-	1.	NA
	2.	
	3.	
	4.	
3. Total number of beneficiaries		
(ii) Total No of titles related to the proposed course.		1200
(iii) Total no of the books related to the proposed course.		3063
(iv) Total no of the titles in the reference section of the library.		200
(v) Number of copies of policy documents.		15
(vi) Number of copies of education commission reports		15
(vii) Number of copies of relevant curriculum documents (NCT, NCFTE, National and State Level surveys)		5
(viii) Number of copies of other educational reports		
(j) In case of University /PG institution No of dissertations,		NA
No of the thesis related to the proposed course		NA
No of the project reports available related to proposed course.		
(k) Is the Facility of photocopying available ?		Yes
(l) Number of electronic publications (CD Roms)		2 5
i) Encyclopedia		
ii) Reference books		1 0
iii) Journals		1 5
(m Is the Computer(s) with internet facility		40

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)	available in the library ? If yes, Number of computers	4 | 0
(n)	Is the library computerized ?	Yes
(0)	Whether on line resources are available in the library	Yes
(p)	Whether vouchers and payment receipts in respect of equipments and articles indicating proof of purchase available?	Yes
(q)	Whether entries have been made in the Accession register? (VT members to kindly affix their signatures on the last page of Accession Register and indicate the position).	Yes

15. Practice Teaching **Annexure - 9**

		Yes No
(a)	The Institute has made arrangements for practice teaching	Yes
(b)	The Number of schools where practice teaching is proposed to be conducted (on the basis of certification of the schools)	12
(c)	Is the distance of practice teaching schools within approachable limits.	Yes

15. FINANCES *(Mention Yes / No) (For existing teacher education institutions)* **Annexure - 12**

(a)	Whether Salaries are paid in cash	No
(b)	Whether Salaries are paid through account payee cheque / account transfer	Yes

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16. Details of Reserve Fund & Endowment Fund (For existing teacher education programmes)

(a) Amount of Endowment fund (Rs. 5 lacs)	5 0 0 0 0 0
(b) FDR Number	1 0 7 5 7 7 2
(c) Details of the Bank Issuing the FDR	IDBI, Chittorgarh
(d) Amount of Reserve fund (i) Rs. 3 lacs	7 0 0 0 0 0
(ii) Rs. 4 lacs	
(e) FDR Number (i) Rs. 3 lacs	1 0 7 5 7 7 3
(ii) Rs. 4 lacs	
(f) Details of the Bank Issuing the FDR	IDBI, Chittorgarh
(g) Apart from the above, Latest amount deposited in the account of the society / institution	

17. Information furnished above has been provided on the basis of *(Mention Yes / No)*:-

Annexure - 13

(a) The scrutiny of the records made available to the inspection team.	Yes
(b) The information given by the management of the institution without providing relevant records to the inspection team.	NA
(c) Partly by the scrutiny of the records and partly by the information given by the management without providing relevant records to the inspection team.	NA

18. (a)	Whether the institution has submitted an Affidavit on Rs. 100/- Stamp paper duly attested by Oath Commissioner / Notary Public as per para 8(5) of the New Regulation dated 1st September, 2014. **Ann. - 14**	Yes
18. (b)	Whether the institution has submitted an Affidavit of Teaching Staff including Librarian on Rs. 10/- stamp paper in case the Appointments are made	NA

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19. Details of Website of the institution

a) Name of the URL | www.mewaruniversity.org |

b) The information submitted on the Website by the institution is according to New Regulations of NCTE dated 01.12.2014 as browsed by the Visiting Team. Please attach a copy of the home page which is downloaded and printed on the date of inspection. | Yes |

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VERIFICATION OF THE INFORMATION SUBMITTED BY THE INSTITUTION

Sl.No.	Information submitted by the Institution	Remarks of the VT after due verification
1.	The Management of the institutions has submitted the required information as per the essential data sheet to be submitted by the institution as per provisions of the NCTE Regulations, 2014 in the prescribed format.	Yes/No with specific remarks Yes
2.	The Management namely _____ is a _____ (society/trust or any other Govt. body/University etc.) which is proposing to run teacher training institution namely _____ under Pvt. (self financed)/Govt./University/University constituent college/govt. aided institution. The management of the institution has authorized **Shri Prof. (Dr) Amaresh Kumar** (Name & designation) **Dean, Faculty of Education & Director of Physical Education & Sports Science** vide society /trust resolution/order No._____ dt._____ (copy enclosed) to make an application to the NRC, NCTE for grant of recognition of **B.P.Ed.** (course – 2 Yrs) with an intake/additional intake of 100 under (self finance scheme) and all concerned have read all the provisions of the NCTE Act, Rules & Regulations. The application of the institution has been submitted as per the provisions of the NCTE Regulation, 2014.	Yes/No with specific remarks Yes Self-finance
3.	As per the certificate submitted by the society/trust, it has been established and operated by 'not for profit' registered under the appropriate laws. The same has been registered vide Registrar of Societies/Trust vide Regd. No._____ dated _____ (copy of certificate to this effect be attached).	Yes/No with specific remarks Yes Enclosed
4.	In case the institution is a minority institution, the details of Minority Status Certificate:	Yes/No with specific remarks **No**

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	(a) Name and address of the Issuing Authority (b) Income Tax Deppt, Govt. of India Order No.21.09.2018 & Date (c) PAN Card **AABM1197Q**	
5.	That the institution is having the website Address **www.mewaruniversity.org**. The institution undertake that the same has been developed as per clause 8(14) of the NCTE Regulation, 2014.	Yes/No with specific remarks Yes
6.	That the Management of the institution has displayed a copy of the affidavit as prescribed under clause 8(5) of the NCTE Regulations, 2014 on its official website **www.mewaruniversity.org**. The management is aware that in case the contents of the affidavit are found to be incorrect or false, the society or trust or the institution concerned shall be liable for civil and criminal action under the relevant provisions of the Indian Penal Code and other relevant laws, and shall also be liable for withdrawal of recognition by the Regional Committee concerned as per clause 8(6) of the NCTE Regulations, 2014.	Yes/No with specific remarks Yes
7.	That the Institution is having required land in the name / favour of ..**enclosed** (Society/ Trust/ Institute) vide **Modified Govt. Lease**.. (Sale deed/ Gift Deed/ Lease Deed from Govt. or govt. institution for a period of not less than 30 years duration) dt. **16/12/2010**. executed by **Govind Lal Gadiya for Mewar University** and duly registered in the office of Registrar/Sub-Registrar **Gangrar,Chittorgarh(Raj.)** and actual location of the land is **Gangrar,Chittorgarh(Raj.)**	Yes/No with specific remarks Yes
8.	That the Institution has got the mutation of the land done by the competent land and revenue authority vide order No._**70** dt._10/12/2010 (copy attached).	Yes/No with specific remarks Yes Copy enclosed
9.	That the land as per land documents and affidavit is in a single well demarcated piece of land	Yes/No with specific remarks Enclosed

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10.	In case of more than one plot, all the plots are adjacent to each other (Topo sketch & site plan attached)	Yes/No with specific remarks NA
11.	That the permission of the competent authority to use the land exclusively for teacher education purposes has been obtained by the society/Institution trust from the office of. **"Gazette Notification under the Provision of Rajasthan Land Revenue Allotment of Unoccupied Government Agriculture Land for their Construction of Schools, College, Dispensary, Dharmshala, & other Building of Public Utility Rule – 1963"** vide letter/order/ Memo No. **F.5(109) Rev B/60** dt.**20.07.1963** (copy enclosed)]\	Yes/No with specific remarks Yes Enclosed
12.	That the institution has got the conversion of the land use done from the competent authority. A Notarized Copy of conversion/change of land use certificate (CLU) for Plot No./Khata/khesra No. and area as per the affidavit and land documents registered by Dt. is enclosed. The institution undertake that the issuing authority who issued the CLU i.e. is empowered by the State Govt. for issuance of CLU under the rule/clause of the State Govt. Act namely	Yes/No with specific remarks Yes For education purpose as above
13.	That the institution undertake that the land and permanent building are at the same place as per provisions of the NCTE Act, Rules & Regulations. The building plan has been approved by **Vill-Panchayat, Gangrar, Distt-Chittorgarh** (Competent authority) and Countersigned by **Sarpanch** for Plot No./ ./Khata/khasra No. **3686/4833 AT** reflecting total land area **20 Acre.** Total Built up area is **Mewar University, Gangrar.** The address/khasta/khasra/plot no. are matching with the Regd. Land documents, CLU, Mutation Certificate etc. as submitted by the institution to the Regional Committee, NCTE and there is not at all any variation whatsoever in the land & building documents. Thus the same are elaborated as under:-	Yes/No with specific remarks Yes

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14.	Infrastructure facilities : The institution has created the infrastructure facilities as per the infrastructure details given below which is also shown in the building plan approved by **Village-Panchayat** on. Counter signed by .Sarpanch. for plot no. **Khasra 3686/4833 AT** and indicating total area 30 Acres and built up area 20 Acres The Building plan has been approved by the competent authority.	Yes/No with specific remarks As per above
15.	Built up area details	Yes/No with specific remarks

Class Room No. 1	(i) 1161 sq.ft.
Class Room No. 2	1161 sq.ft.
Class Room No. 3	As per requirement of the NCTE norms & standards.
Class Room No. 4	
Class Room No. 5	
Multipurpose Hall	2000
Library -cum-Reading Room	26000
ICT Resource Centre	1775
Health and Phys8ical Education Resource Centre	536
Curriculum laboratory	
Principal's office	412 sq.ft.
Staff Room	1162 sq.ft
Administrative office	289 sq.ft
Girl's common room	2000 sq.ft
Seminar Room	3900 sq.ft
Canteen	3900 sq.ft
Separate Toilet facility for boys and girls	300/300 sq.ft
Parking space	1800 sq.ft
Store Room (two)	1200 sq.ft
Multi purpose play field	8 Acres
Open space for additional accommodation	Sufficient/enough

Signatures

VT Member

VT Member
(Nominees of the concerned RC, NCTE)

VT Member
(State Govt/University nominee)
(If nominated by the State Govt/University)

	Total built up area in the building	20 Acres	
	Provision for hostel if any	Already exists	
16.	Quality of construction Excellent Packa (RCC) ...RCC *(As per building standards)* Kacha ...No..... Asbestos ...No..... Tin roof ...No..... Plastering ...Yes..... Painting ...Yes..... Flooring ...Yes Marbles..... Wood Work ...Yes..... Ventilation ...Yes..... Light ...Yes..... Boundary wall ...Yes..... The hostel facilities for Girls and Boys provided by the institution along with the staff residential quarters are not included in the area for the institution. These facilities are separate Yes 1) Girls-2, 2)Boys-4		Yes/No with specific remarks
17.	The building completion certificate issued by **Sarpanch.** (Competent Authority) Counter signed by **Civil/Chartered Engineer** (AM 093328/1) for Plot No./khata No./ khesra No. **3686/4833 AT** reflecting total land area 20 Acres Total Built up area 12,563,86 sq.ft. The building is complete in the form of a permanent structure		Yes/No with specific remarks
18.	There is no temporary structure or asbestoses roofing, even in case of structure in addition to the prescribed built up area.		Yes/No with specific remarks No
19.	The institution undertake that the building of the institution has been constructed in view the provision of the standard by-laws of the building construction as per the Bureau of Indian Standards and the same is fully safe and structurally sound having load bearing capacity		Yes/No with specific remarks Yes

Signatures

VT Member VT Member VT Member

(Nominees of the concerned RC, NCTE) (State Govt/University nominee)

(If nominated by the State Govt/University)

	as per latest Indian Building standards and the same is safe & secure to run the teacher training course. (copy of the certificate is attached).	
20.	The safeguard against fire hazard has been provided in all parts of the building.	Yes/No with specific remarks Yes
21.	Electricity and safe drinking water facility has been provided by the institution.	Yes/No with specific remarks Yes Work Power Backup
22.	The institution is having instructional facilities as per provision of the NCTE Regulations & norms & standards there under. The labs (1), Curriculum laboratory (2) Arts and Craft Resource Centre (3) Information and Communication Technology Resource Centre (4) Health and Physical Education Resource Centre etc. have been created as per manual for the teacher education institution and teacher educators	Yes/No with specific remarks Yes
23.	The institution is having adequate no. of furniture facilities for running various infrastructure & instructional facilities as per provisions of the NCTE Regulations and norms & standards there under.	Yes/No with specific remarks Yes Enough
24.	The institutional campus, building, furniture etc. is barrier free and disabled friendly as per the Persons With Disability (PWD) Act.	Yes/No with specific remarks Yes Lift is available in the Building
25.	If the institution is running other programme/school in the same building, the programme wise details be given as under:- [ ] [ ] [ ]	Yes/No with specific remarks No

Before making the overall assessment of the institution, the VT certify that it has scrutinized & verified the following original documents and affix their signatures on each of the records maintained by the institution and submit a copy of all the important

Signatures

VT Member (Nominees of the concerned RC, NCTE) | VT Member | VT Member (State Govt/University nominee) (If nominated by the State Govt/University)

The Members are required to fill each and every column of VTR and no column should be left blank

Every page of the V.T. Report be signed by all the V.T. members

documents alongwith the VT report for perusal of the concerned Regional Committee of the NCTE.

The V.T. shall enlist the name of important documents being attached by it with the VT report and details thereof be given as under

S.No.	Name of documents scrutinized & verified by the VT	Annexure No.	Page No. of the VT report.
1.	As per Index	Enclosed as Per Index	

26. Overall assessment of the Institution : This VT Team has been constituted in compliance of the Judgment Passed by the Hon'ble High Court of Delhi, at New Delhi passed in Writ Petition No. 2034 of 2018, passed on 09.03.2018. Where in Hon'ble High Court of Delhi was pleased to direct the Respondent NCTE to reconsider the Petitioner's (Mewar University) Application dated 07.10.2012 subject to meeting all other prescribed eligibility criteria and dispose the same by passing a reasonable and speaking order. Hon'ble Court was also pleased to clear that the Petitioner Application would not be rejected on the ground of there being a ban imposed by the State of Rajasthan for opening such educational Institution.

We had perused the Application dated 07.10.2012 submitted by the Applicant (Mewar University) and also the infrastructural and other facilities available in the University. The Department of Physical Education & Sports Sciences under the Faculty of Education and Psychology is remarkable and excellent. It has excellent infrastructural and other facilities like Class Rooms, Laboratories, Library, Multipurpose Hall, All the Play Grounds for Sports and Gymnasium to run BPEd programs as per NCTE norms.

The Land was allotted by Government of Rajasthan for Educational Purposes. Institution has sufficient very healthy Financial strength.

We recommend for the recognition of BPEd program w.e.f 2012 beginning from the Academic Session 2019 – 20.

Signatures

VT Member (Nominees of the concerned RC, NCTE) | VT Member | VT Member (State Govt/University nominee) (If nominated by the State Govt/University)

UNDERTAKING

We the following V.T. Members hereby undertakes that:-

(1) That we have been appointed as a member of the Visiting Team to visit the Institute (name and address of the Institute) **"Mewar University, Faculty of Education & Psychology, Department of Physical Education and Sports Sciences"** for scrutinizing/verifying the facts & figures as submitted by the applicant as per their application along with all relevant records of the institution for recognition/permission for running the teacher training course for BPEd degree/diploma/certificate course.

(2) We certify that we visited the Institute on **30th November and 1st December, 2018.** The report submitted by us under our signature is based on our actual visit to the Institute, scrutiny & verification of all the essential documents, infrastructure & instructional facility created by the institution and interaction with the Management/Principal and staff members as per the VT guidelines supplied to us. There is nothing in our report which is contradictory to the facts.

(3) That the videography has been done in the Institute on **30th November and 1st December, 2018** and the videotapes have been submitted along with the report in a closed envelope singed by us.

(4) That we certify that the contents of the above report are based on physical verification of the institution which are true and correct to the best of our knowledge and on the basis of all essential original/authentic documents required to be scrutinized/verified as per provisions of the NCTE Act, Rules & Regulations.

(5) It is further certified that neither we nor any member of our family has any kind of personal interest or stake in the management of the institution.

(6) In the event of any part of my report is found to be incorrect or deliberately distorted to mislead the Regional Committee, we shall be personally responsible for that and the Regional Committee/Council may take suitable action including blacklisting our name for inclusion in the future Visiting Teams.

Signature of Visiting Team Members (Including nominee of the State Govt. / affiliating body, if noted by the State Govt./affiliating body)

	Name, Designation and complete address of the V.T. Member	Signature with Date
1.	Prof. (Dr.) Mallapa Pasodi, Director of Physical Education, Department of Physical Education University Colleges of Physical Education, Gulbarga University, Karnataka. **VT No. 403482**	
2.	Prof. (Dr.) Jaideep Ghosh, Principal, Indira Gandhi College of Physical Education, Hanuman Nagar, Nagpur Maharashtra. **VT No. 407792**	

Signatures

VT Member — VT Member (Nominees of the concerned RC, NCTE) — VT Member (State Govt/University nominee) (If nominated by the State Govt/University)

The Members are required to fill each and every column of VTR and no column should be left blank

Every page of the V.T. Report be signed by all the V.T. members

Gmail

malapa pasodi <malapapasodi@gmail.com>

Re - VT Report for Inspection of Mewar University, Department of Physical Education NRCAPP - 2752

1 message

malapa pasodi <malapapasodi@gmail.com> Sun, Dec 2, 2018 at 8:21 AM
To: nrc@ncte-india.org

To,
The Regional Director,
NRC NCTE, Dwarika,
New Delhi.

Sir,

With reference to your e-mail dated 18th November, 2018 I along with Prof. (Dr.) Jaideep Ghosh, Principal of Indira Gandhi College of Physical Education, Nagpur, Maharashtra inspected Mewar University"s Department of Physical Education for BPEd (2 Years) Course on 30th Nov. and 1st December, 2018.

Please find attached the duly filled in Report in Perform as proscribed by NCTE.

This for your information and needful action.The hard copy of the same is being followed by Speed Post.

Thanking you.

Yours Sincerely,

(Prof. Dr. MALLAPPA PASODI)
VT No. 403482

Visiting Team Report Proforma 01dec18.doc
421K

Gmail

jaideep ghosh <jaideepbghosh@gmail.com>

Inspection Report of Mewar University, Department of Physical Education for BPEd Program

1 message

jaideep ghosh <jaideepbghosh@gmail.com> Sun, Dec 2, 2018 at 8:26 AM
To: nrc@ncte-india.org

To,
The Regional Director,
NRC NCTE, Dwarika,
New Delhi.

Sir,

With reference to your e-mail dated 18th November, 2018 I along with Prof. (Dr.) Prof. (Dr.) Mallappa Pasodi, Gubarga University spected Mewar University"s Department of Physical Education for BPEd (2 Years) Course on 30th Nov. and 1st December, 2018.

Please find attached the duly filled in Report in Perform as proscribed by NCTE.

This for your information and needful action.The hard copy of the same is being followed by Speed Post.

Thanking you.

Yours Sincerely,

(Prof. Dr. JAIDEEP GHOSH)
VT No. 407792

Visiting Team Report Proforma 01dec18.doc
421K

MEWAR UNIVERSITY

LIST OF DOCUMENTS SUBMITTED TO THE VT FOR B.P.Ed COURSE

S.No..	Contents and document No.	Pages
1.	Mewar Education Society Bye-laws	1 to 17
2.	Proceedings of the BOM meeting	18
3.	Land Deed – documents in the name of University	19-25
4.	Building Map	26
5.	Certificate of S.D.M. Gangrar about non-encumbrances of land	27
6.	Building construction permission by Gram Panchayat dt. 20-12-2007	28
7.	Building Completion Certificate	29-31
8.	Sports Facilities and documents thereof	32-59
9.	List of Sports grounds	60
10.	List of equipments and their bills	61-135
11.	List of books and journals for the course	136-146
12.	Accounts Details	147-164

राजस्थान सरकार

रजिस्ट्रीकरण प्रमाण - पत्र

क्रमांक 110 / चित्तौड़गढ़ / 2001-2002

यह प्रमाणित किया जाता है कि मेवाड़ एजुकेशन सोसायटी चित्तौड़गढ़ जिला चित्तौड़गढ़ का राजस्थान संस्था रजिस्ट्रीकरण अधिनियम, 1958 (राजस्थान अधिनियम संख्या 28, 1958) के अन्तर्गत रजिस्ट्रीकरण आज किया गया ।

यह प्रमाण-पत्र मेरे हस्ताक्षरों और कार्यालय की सील से आज दिनांक छब्बीस माह दिसम्बर सन् दो हजार एक को चित्तौड़गढ़ में दिया गया ।

Registrar
Mewar University
Gangrar, Chittorgarh

रजिस्ट्रार संस्थाएं
चित्तौड़गढ़ (राज.)

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मेवाड़ एजुकेशन सोसायटी

संघ विधान पत्र

1. संस्था का नाम : इस संस्था का नाम मेवाड़ एजुकेशन सोसायटी है।

2. संस्था का कार्यालय : इस संस्था का पंजिकृत कार्यालय 32 शास्त्री नगर चित्तौड़गढ़ (राज.) है तथा इसका कार्यक्षेत्र राजस्थान प्रदेश की सीमा क्षेत्र तक सीमित रहेगा।

3. संस्था के उद्देश्य : इस संस्था के निम्नलिखित उद्देश्य हैं:-

संस्था का मुख्य उद्देश्य शिक्षा क्षेत्र में विभिन्न विषयों कि विधाओं तथा वाणिज्य, विज्ञान, कला, विधी, चिकित्सा, अतिरिक्त चिकित्सा (पेरा मेडिकल) अभियांत्रिकी और तकनिकी के शैक्षणिक पाठ्यक्रमों को नियमित एवं प्रचार के माध्यम से शिक्षा प्रदान करना।

देश विदेश में होने वाली प्रतियोगी परीक्षाओं में उपस्थित होने के लिए छात्रों के आवश्यक परामर्श एवं मार्गदर्शन कि सुविधाएं उपलब्ध करवाना।

विभिन्न शैक्षणिक गतिविधियों के संचालन हेतु महाविद्यालय, छात्रावास, पुस्तकालय, वाचनालय, मैत्री कार्यालय, संग्रहालय, प्रदर्शनी, प्रेक्षागृह, विमर्श कक्ष, खेल मैदान, जलपान गृह की स्थापना एवं रखरखाव करना।

अल्पावधि, मध्यावधि एवं दीर्घावधि अनुसंधान, शिक्षण-प्रशिक्षण, पाठ्यक्रमों, क्षेत्रीय एवं राष्ट्रीय परिसंवाद, विचार गोष्ठियां, कार्यशालाओं, शैक्षणिक केन्द्रों एवं शैक्षणिक भ्रमणों का आयोजन करना।

5. संस्था स्तर से लगाकर राष्ट्रीय अन्तर्राष्ट्रीय स्तर के विज्ञान, वाणिज्य एवं कला के क्षेत्रों में परामर्श सेवाओं की मांग कि आपूर्ति हेतु विशेषज्ञों एवं पेशेवरों के समूह का निर्माण एवं विकास करना।

6. अनुसंधान वृत्ती स्थापित करना एवं विशिष्ट अनुसंधानों को वित्तीय सहायता उपलब्ध करवाना।

7. विभिन्न सामयिक पत्र, पत्रिकाओं एवं समाचार पत्रों का संस्था के उद्देश्यों के लिए प्रकाशन एवं वितरण करना।

8. शिक्षा के माध्यम से राष्ट्र निर्माण।

9. शिक्षा क्षेत्रों से सम्बन्धित अन्य कोई कार्य करना।

उपरोक्त उद्देश्यों की पूर्ति में कोई लाभ नही है।

4. संस्था का कार्यभार संस्था के नियमानुसार एक कार्यकारिणी समिति के सौंपा

अशोक कुमार गोदिया

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गया है, जिसके प्रथम वर्तमान पदाधिकारी निम्नलिखित है :–

क्र.स	नाम/पिता का नाम	व्यवसाय	पूर्ण पता	पद
1	श्री भंवर लाल गदीया S/O श्री हजारी मल जी	व्यापार	142, शास्त्री नगर, चित्तौड़गढ़ (राज)	अध्यक्ष
2	श्री गोविन्द लाल गदीया S/O श्री भंवर लाल जी	व्यापार	142, शास्त्री नगर, चित्तौड़गढ़ (राज)	उपाध्यक्ष
3	श्री अशोक कुमार कोठारी S/O श्री मदन सिंह जी	सेवा	300, एम–1, भुपाल पुरा उदयपुर, (राज)	सचिव
4	श्री अशोक कुमार गदीया S/O श्री नन्द लाल जी	पेशा	ग्राम-पोस्ट-बानसी, तह-बीसाडी जि०-चित्तौड़गढ़ (राज०)	कोषाध्यक्ष
5	श्री शंकर लाल गदीया S/O श्री रामचन्द्र जी	व्यापार	201, शास्त्री नगर, चित्तौड़गढ़ (राज)	उपसचिव
6	श्री सुनील कुमार गदिया S/O श्री बसंती लाल जी	व्यापार	54–बी, शास्त्री नगर, चित्तौड़गढ़ (राज)	संचालक
7	श्री राधाकृष्ण गदीया S/O श्री नन्द लाल जी	व्यापार	32, शास्त्री नगर, चित्तौड़गढ़, (राज)	संचालक

अशोक कुमार गदिया

Registrar
Mewar University
Gangrar Chittorgarh

Principal
Mewar College of Teachers Training
Gangrar, Chittorgarh.

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5 — हम निम्न हस्ताक्षरकर्त्ता, जिसके नाम, व्यवसाय व पूर्ण पते निम्न प्रकार है, इस संघ विधान पत्र के अर्न्तगत इस संस्था के रुप में गठित होने व इसे रजिस्टर्ड करवाने की इच्छुक है –

क्र.सं.	नाम/पिता का नाम	व्यवसाय	पूर्ण पता	हस्ताक्षर
1	श्री भंवर लाल गदीया S/O श्री हजारी मल जी	व्यापार	142, शास्त्री नगर, चित्तौड़गढ़,(राज)	
2	श्री गोविन्द लाल गदीया S/O श्री भंवर लाल जी	व्यापार	112, शास्त्री नगर, चित्तौड़गढ़,(राज)	
3	श्री अशोक कुमार कोठारी S/O श्री मदन सिंह जी	सेवा	300, एम–1, भुपाल पुरा उदयपुर, (राज)	
4	श्री अशोक कुमार गदीया S/O श्री नन्द लाल जी	पेशा	ग्राम पो. बानसी त. बड़ीसादड़ी जि. चित्तौड़गढ़ (राज.)	अशोक कुमार गदी
5	श्री शंकर लाल गदीया S/O श्री रामचन्द्र जी	व्यापार	201, शास्त्री नगर, चित्तौड़गढ़,(राज)	
6	श्री सुनील कुमार गदिया S/O श्री बसंती लाल जी	व्यापार	54–बी, शास्त्री नगर, चित्तौड़गढ़,(राज)	
7	श्री राधाकृष्ण गदीया S/O श्री नन्द लाल जी	व्यापार	32, शास्त्री नगर, चित्तौड़गढ़,(राज)	
8	श्री निरंजन भट्ट S/O श्री परमानन्द जी	सेवा	डी–7, हिरण मगरी, सेक्टर–5, उदयपुर(राज)	
9	श्री देवेन्द्र कुमार परमार S/O श्री अर्जुन लाल जी	सेवा	3, त्रिमूर्ति काम्प्लेक्स, सेक्टर–4, उदयपुर(राज)	
10	श्री सुनील कुमार भटनागर S/O श्री उम्मेद सिंह जी	सेवा	5/192,हा. बो. कोलोनी, गोवर्धन विलास, सेक्टर–14, उदयपुर(राज)	
11	श्री विष्णु शंकर पालीवाल S/O श्री नाथू लाल जी	सेवा	ग्राम पो. बानसी त. बड़ीसादड़ी, जिला चित्तौड़गढ़, (राज)	

अशोक कुमार गदिया

Registrar
Mewar University
Gangrar, Chittorgarh

Principal
Mewar College of Teachers Tr

	S/O श्री बद्री लाल जी		उदयपुर राणा
3.	श्री भंवर सिंह सुराणा S/O श्री तिजारा सिंह जी	व्यवसाय	डी--41 मित्रकार कॉलोनी शान्तीपुर तिलक नगर एक्स जयपुर (राज.)
4.	श्री गोवर्धन लाल सोमानी S/O श्री दौलत राम जी	सेवा	पीपली बाजार, कपासन, जिला चित्तौड़गढ़ (राज)
4.	श्री शिव दयाल सोमानी S/O श्री रामनाथ जी	सेवानिवृत्त	उदयपुर रोड़, कपासन, जिला चित्तौड़गढ़ (राज)

निम्न हस्ताक्षरकर्त्ता प्रमाणित करते है कि उपरोक्त हस्ताक्षरकर्त्ताओं को हम जानते है कि वे हमारे समक्ष अपने–अपने हस्ताक्षर किये है। हम यह भी घोषित करते हैं कि हम संस्था के सदस्य नहीं है।

संस्था का पंजीयन क्रमांक 110/2001-2002 चित्तौड़गढ़
संस्था का नाम मेवाड़ एजुकेशनल सोसायटी चित्तौड़गढ़
किस्म व नम्बर
दस्तावेज का नम्बर
दिनांक 26-12-01
दस्तावेज रजिस्ट्रार रजिस्ट्रार

प्रमाणितकर्त्ता के नाम –

(1) श्री नारायणलाल सांखरीया संस्था चित्तौड़गढ़
(2) पत्ताराम बोलोनी
चित्तौड़गढ़ (राज.)

(2) श्री सत्यनारायण डाड़
पो० - नगरी त० - चित्तौड़गढ़
जिला - चित्तौड़गढ़ (राज.)

शशी पुरोहित
व्याख्याता
रा.बा.उ.मा.वि.
चित्तौड़गढ़

निशा पुरोहित
व्याख्याता
रा.बा.उ.मा.वि.
चित्तौड़गढ़

1. हस्ताक्षर

(नाम/व्यवसाय/पूर्ण पता)

2. हस्ताक्षर

(नाम/व्यवसाय/पूर्ण पता)

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मेवाड़ एज्युकेशन सोसायटी

विधान (नियामवली)

संस्था का नाम : इस संस्था का नाम मेवाड़ एज्युकेशन सोसायटी संस्था है व रहेगा ।

पंजिकृत कार्यालय : इस संस्था का पंजिकृत कार्यालय [illegible] नगर चित्तौड़गढ़ (राज.) है तथा इसका कार्यक्षेत्र राजस्थान राज्य की सीमा क्षेत्र तक सीमित होगा ।

कार्यक्षेत्र

संस्था के उद्देश्य : इस संस्था के निम्नलिखित उद्देश्य है–

1. संस्था का मुख्य उद्देश्य शिक्षा क्षेत्र में विभिन्न विषयों कि विधाओं तथा वाणिज्य, विज्ञान, कला, विधी,चिकित्सा,अतिरिक्त चिकित्सा,(पेरा,मेडिकल) अभियांत्रिकी और तकनिकी के व्यवसायिक,पारम्परिक क्षेत्रों में नियमित एंव पत्राचार के माध्यम से शिक्षा प्रदान करना।
2. देश विदेश मे होने वाली प्रतियोगी परिक्षाओं में उर्तिण होने के लिए छात्रों को आवश्यक प्रशिक्षण एवं अनुसंधान कि सुविधाऐं उपलब्ध करवाना
3. विभिन्न शेक्षणिक गतिविधीयों के संचालन हेतु महाविद्यालय, छात्रावास, पुस्तकालय ग्रंथालय, वाचनालय, भर्ती कार्यालय,संग्रहालय,प्रदर्शनालय,विचार विमर्श कक्ष, रंगशाला, अनुसंधान केन्द्र,जलपान गृह की स्थापना एवं रखरखाव करना ।
4. अल्पावधि मध्यावधि एवं दीर्घावधि अनुसंधानों शिक्षण–प्रशिक्षण पाठ्यक्रमों क्षेत्रिय एवं राष्ट्रीय स्तर पर वाद–विवादों,गोष्ठीयों कार्यशालाओं शैक्षणिक केन्द्रो एवं शैक्षणिक भ्रमणों का आयोजन प्रयोजन करना ।
5. संस्था स्तर से लगाकर राष्ट्रीय अर्न्तराष्ट्रीय स्तर के विज्ञान वाणिज्य एवं कला के क्षेत्रों में बढ़ती परामर्श सेवाओं की मांग कि आपुर्ती हेतु विशेषज्ञों एवं पेशवरों के समुहों का निर्माण एवं विकास करना।
6. अनुसंधान वृत्ती स्थापित करना एवं विशिष्ठ अनुसंधानों को वित्तीय सहायता उपलब्ध करवाना।
7. विभिन्न समसामयिक पत्र,पत्रिकाओं एवं समाचार पत्रों का संस्था के उद्देश्यों के लिये प्रकाशन एवं विवरण करना।
8. शिक्षा के माध्यम से राष्ट्र निर्माण ।
9. शिक्षा क्षेत्रो से सम्बन्धित अन्य कोई कार्य करना ।

उपरोक्त उद्देश्यों की पूर्ति में कोई लाभ नही है ।

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सदस्यता : निम्न योग्यता रखने वाले व्यक्ति संस्था के सदस्य बन सकेंगे।

1. संस्था के कार्यक्षेत्र में निवास करते हो।

2. बालिग हो।

3. पागल, दिवालिये न हो।

4. संस्था के उद्देश्यों में रुचि व आस्था रखते हो।

5. संस्था के हित को सर्वोपरि समझते हो।

सदस्यों का वर्गीकरण : संस्था के सदस्य निम्न प्रकार वर्गीकृत होंगे।

1. संस्थापक

2. मनोनित

3. सम्मानीय

सदस्यों द्वारा प्रदत्त शुल्क एवं चन्दा : उपनियम संख्या 5 में अंकित सदस्यों द्वारा निम्न प्रकार शुल्क व चन्दा देय होगा।

1. संस्थापक राशि.....1000/–.....वार्षिक

2. मनोनित राशि.....वार्षिक

3. सम्मानीय राशि.....वार्षिक/आजन्म

उक्त राशि एक मुश्त अथवा रु. 100/– का मासिक की दर से जमा कराई जा सकेगी।

सदस्यता से निष्कासन : संस्था के सदस्यों का निष्कासन निम्न प्रकार किया जा सकेगा।

1. मृत्यु होने पर

2. त्यागपत्र देने पर

3. संस्था के उद्देश्यों के विपरित कार्य करने पर

4. प्रबन्धकारणी द्वारा दोषी पाये जाने पर

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उक्त प्रकार के निष्कासन की अपिल 15 दिन के भीतर–भीतर लिखित में आवेदन करने पर साधारण सभा के निर्णय हेतु वैद्य समझी जावेगी तथा साधारण सभा के बहुमत का निर्णय अंतिम होगा ।

8. साधारण सभा : संस्था के उपनियम संख्या 5 में वर्णित क्रमश: 1 व 2 सदस्य मिलकर साधारण सभा का निर्माण करेंगे ।

9. साधारण सभा के अधिकार व कृतव्य : साधारण सभा के निम्न अधिकार एवं कृतव्य होंगे :

1. प्रबन्धकारिणी का चुनाव करना ।
2. वार्षिक बजट पारित करना ।
3. प्रबन्धकारिणी द्वारा किये गये कार्यो की समीक्षा करना व पुष्टि करना
4. संस्था के कुल सदस्यों के 2/3 बहुमत से विधान में संशोधन परिवर्तन अथवा परिवर्द्धन करना ।

(जो रजिस्ट्रार के कार्यालय में फाईल कराया जाकर प्रमाणित प्रतिलिपी प्राप्त कर लागु होगा ।)

10. साधारण सभा की बैठके :

1. साधारण सभा की वर्ष में एक बैठक अनिवार्य होगी लेकिन आवश्कता पड़ने पर विशेष सभा अध्यक्ष/मंत्री द्वारा कभी भी बुलाई जा सकेगी ।
2. साधारण सभा की बैठक का कोरम कुल सदस्यो का 1/3 होगा ।
3. बैठक की सुचना 7 दिन पूर्व वे अत्यावश्यक बैठक की सूचना 3 दिन पूर्व दी जाएगी ।
4. कोरम के अभाव में बैठक स्थगित की जा सकेगी जो पून: 7 दिन पश्चात निर्धारित स्थान व समय पर आहुत की जा सकेगी । ऐसी स्थगित बैठक में कोरम की कोई आवश्यकता नहीं होगी । लेकिन विचारणीय विषय वही होगें जो पूर्व एजेण्डो में थे ।
5. संस्था के 1/3 अथवा 15 सदस्य इनमें से जो कम हो , के लिखित

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आवेदन करने पर मंत्री/सदस्य 1 माह के भीतर–भीतर बैठक आहुत करना अनिवार्य होगा । निर्धारित अवधि में अध्यक्ष/मंत्री द्वारा बैठक न बुलाय जाने पर उक्त 15 सदस्यों में से कोई भी 3 सदस्य नोटिस जारी कर सकेंगे तथा इस प्रकार की बैठक में होने वाले समस्त निर्णय वैधानिक व सर्वमान्य होंगे ।

11. कार्यकारिणी का गठन : संस्था के कार्य को सुचारू रूप से चलाने के लिए एक प्रबन्धकारिणी का गठन किया जायेगा जिसके पदाधिकारी एवं सदस्य निम्न प्रकार के होंगे ।

1. अध्यक्ष – एक
2. उपाध्यक्ष – एक
3. सचिव – एक
4. उपसचिव एक
5. कोषाध्यक्ष – एक
6. संचालक – दो

(उक्त पदों के अतिरिक्त अन्य पद या नाम परिवर्तन किये जाने तो यहाँ अंकित करें। कम रखना चाहे तो कम रख लें इस प्रकार प्रबन्धकारिणी में 5 पदाधिकारी 2 संचालक कुल 7 सदस्य होंगे।

12. कार्यकारिणी का निर्वाचन :

1. संस्था की प्रबन्ध कारिणी का चुनाव दो वर्ष की अवधि के लिये साधारण सभा द्वारा किया जायेगा ।
2. चुनाव प्रत्यक्ष व अप्रत्यक्ष प्रणाली द्वारा किया जावेगा ।
3. चुनाव अधिकारी की नियुक्ति प्रबन्धकारिणी द्वारा की जावेगी ।

13. कार्यकारिणी के अधिकार एवं कर्तव्य : संस्था की कार्यकारिणी कें निम्नलिखित अधिकार एवं कर्तव्य होगें ।

1. सदस्य बनाना एवं निष्काषित करना ।
2. वार्षिक बजट तैयार करना ।
3. संस्था की सम्पत्ति की सुरक्षा करना ।
4. वैतनिक कर्मचारियों की नियुक्ति करना तथा उसके वेतन भत्तों का निर्माण करना तथा

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5. साधारण सभा द्वारा पारित निर्णयों को क्रियान्वित करना ।

6. कार्यव्यवस्था हेतु उपसमितियाँ बनाना ।

7. अन्य कार्य जो संस्था के हितार्थ हो करना ।

कार्यकारिणी की बैठके

1. कार्यकारिणी को वर्ष में कम से कम 6 बैठके अनिवार्य लेकिन आवश्यकता होने पर बैठके अध्यक्ष/मंत्री द्वारा कभी भी बुलाई जा सकेगी।

2. बैठके का कोरम प्रबन्ध कारिणी की कुल संख्या के आधे से अधिक होगा ।

3. बैठक की सुचना प्रायः 7 दिन पूर्व दी जायेगी तथा अतिआवश्यक बैठक की सुचना परिचालन से कम समय में भी दी जा सकती है।

4. कोरम के अभाव में स्थगित की जा सकेंगी । जो पुनः दुसरे दिन निर्धारित स्थान व समय पर होगी। ऐसी स्थगित बैठके में कोरम की कोई आवश्यकता नही होगी । लेकिन विचारणीय विषय नही होगे जो पूर्व एजेण्डा में थे ऐसी स्थगित बैठक में उपस्थित सदस्य के अतिरिक्त प्रबन्ध करणीयों से कम से कम दो पदाधिकारीयों की उपस्थिति अनिवार्य होगी।

5. इस सभा की कार्यवाही की पुष्ठि आगामी आमसभा में कराना आवश्यक होगा ।

प्रबन्धकारिणी के पदाधिकारीयों के अधिकार एवं कृर्तव्य

संस्था की प्रबन्धकारिणी के पदाधिकारीयों के अधिकार व कृतव्य निम्न प्रकार होगें :-

अध्यक्ष

1. बैठकों की अध्यक्षता करना ।

2. मत बराबर आने पर निर्णायक मत देना।

3. बैठके आहुत करना ।

4. संस्था का प्रतिनिधित्व करना।

5. संविदा तथा अन्य दस्तावेजों पर हस्ताक्षर करना।

रमेश कुमार गादिया

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2. उपाध्यक्ष

1. अध्यक्ष की अनुपस्थिति में अध्यक्ष के समस्त अधिकारों का प्रयोग करना।

2. प्रबन्धकारिणी द्वारा प्रदत्त अन्य अधिकारों का उपयोग करना।

3. सचिव

1. बैठके आहुत करना।

2. कार्यवाही लिखत तथा रिकार्ड बनाना।

3. आय–व्यय पर नियंत्रण करना।

4. वैतनिक कर्मचारियों पर नियंत्रण करना तथा उनके वेतन में यात्रा बिल पास करना।

5. संस्था का प्रतिनिधित्व करना व कानुनी दस्तावेजों पर संस्था की ओर से हस्ताक्षर करना।

6. पत्र व्यवहार करना।

7. सम्पत्ति की सुरक्षा हेतु वैधानिक अन्य कार्य जो आवश्यक हो।

4. उपसचिव

1. मंत्री के अनुपस्थिति में मंत्री पद के समस्त कार्य संचालन करना।

2. अन्य कार्य जो प्रबन्धकारिणी/मंत्री द्वारा सौपें जावें।

5. कोषाध्यक्ष

1. वार्षिक लेखा जोखा तैयार करना।

2. दैनिक लेखों पर नियन्त्रण करना।

3. चंदा/शुल्क/अनुदान आदि प्राप्त कर रसीद लेना।

4. अन्य प्रदत्त कार्य सम्पन्न करना।

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अशोक कुमार गादिया

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Gangrar, Chittorgarh

16. संस्था के कोष : संस्था का कोष निम्न प्रकार संचित होगा :-

1. चंदा
2. शुल्क
3. अनुदान
4. सहायता
5. राजकीय अनुदान

1. उक्त प्रकार से संचित राशी किसी राष्ट्रीयकृत बैंक में सुरक्षित की जावेगी।
2. अध्यक्ष/मंत्री/कोषाध्यक्ष में से किन्ही दो अधिकारीयों के संयुक्त हस्ताक्षरों से बैंक में लेन-देन संभव होगा।

17. कोष सम्बन्धी विशेषाधिकार : संस्था के हित में तथा कार्य व समय आवश्यकतानुसार निम्न पदाधिकारि संस्था की एक मुश्त स्वीकृत कर सकेंगे।

1. अध्यक्ष 50000/00 रु
2. सचिव 25000/00 रु
3. कोषाध्यक्ष 25000/00 रु

उक्त राशि का अनुमोदन प्रबन्धकारिणी से कराया जाना आवश्यक होगा। अंकेक्षण की नियुक्ति प्रबन्धकारिणी द्वारा की जावेगी।

18. संस्था का अंकेक्षण : संस्था के समस्त लेखों जोखों का वार्षिक अंकेक्षण कराया जायेगा।

19. संस्था के विधान में परिवर्तन : संस्था के विधान के आवश्यकतानुसार साधारण सभा के कुल सदस्यों के 2/3 बहुमत से परिवर्तन परिवर्द्धन अथवा संशोधन किया जा सकेगा। जो राजस्थान संस्था रजिस्ट्रीकरण अधिनियम 1958 की धारा 12 के अनुरूप होगा।

20. संस्था का विघटन : यदि संस्था का विघटन आवश्यक हुआ, तो संस्था की समस्त चल व

अभिषेक कुमार गदिया

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अचल सम्पति समान उद्देश्य वाली संस्था को हस्तान्तरित कर दी जावेगी लेकिन उक्त समस्त कार्यवाही राजस्थान संस्था रजिस्ट्रीकरण अधिनियम 1958 की धारा 12 व 13 अनुरुप होगी।

संस्था के लेखे जोखे का निरीक्षण : रजिस्ट्रार संस्थायें चित्तौड़गढ़ .... को संस्था के रिकार्ड का निरीक्षण करने का पूर्ण अधिकार होगा व उनके द्वारा दी गई सुझावों की पूर्ति की जावेगी।

प्रमाणित किया जाता है कि उक्त विधान (नियमावली) मेवाड़ एजुकेशन सोसायटी समिति/सोसायटी/संस्थान/संस्था की सही व सच्ची प्रतिलिपी है।

अध्यक्ष

सचिव

अशोक कुमार गदिया
कोषाध्यक्ष

संस्था का पंजीयन क्रमांक 110/2001-2002 चित्तौड़गढ़
संस्था का नाम मेवाड़ एजुकेशन सोसायटी, Gangrar
अस्थाई प्रमाणपत्र विधान नियमावली
दस्तावेजों की संख्या 06
संस्था पंजीयन 26-12-01
हस्ताक्षर रजिस्ट्रार
रजिस्ट्रार
संस्थाएं चित्तौड़गढ़

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Mewar University
Gangrar, Chittorgarh

Principal
Mewar College of Teachers Tra
Gangrar, Chittorgarh

MEWAR EDUCATION SOCIETY

Sector-5, Gandhi Nagar, Chittorgarh(Raj.)
Phone No. (01472) 248358, Fax No. (01472) 248504

तुलनात्मक स्टेटमेन्ट :-

क्रम संख्या	विधान की धारा संख्या	पंजीयन विधान का नियम	विधान में संशोधित किया गया नियम (नया नियम)
1	2	पजीकृत कार्यालय तथा कार्यक्षेत्र : इस संस्था का पजीकृत कार्यालय सेक्टर 32, शास्त्री नगर, चित्तोडगढ (राजं.) होगा तथा इसका कार्य क्षेत्र राजस्थान राज्य की सीमा क्षेत्र तक सीमित होगा।	पजीकृत कार्यालय तथा कार्यक्षेत्र : इस संस्था का पजीकृत कार्यालय सेक्टर 5 गाँधी नगर, चित्तोडगढ (राजं.) होगा तथा इसका कार्य क्षेत्र राजस्थान राज्य की सीमा क्षेत्र तक सीमित होगा।
2	3. (10)	कोई नही	संस्था के उद्देश्यो की पूर्ति हेतु वितीय संसथाओ से राशि प्राप्त करना एव सम्पति को बंधक रखना।
3	11	कार्यकारिणी का गठन :- संस्था के कार्य को सुचारु रुप से चलाने के लिये एक प्रबधकारणी का गठन किया जावेगा जिसके पदाधिकारी एव सदस्य निम्न प्रकार होगें। 1. अध्यक्ष – 1 2. उपाध्यक्ष – 1 3. सचिव – 1 4. उपसचिव– 1 5. कोषाध्यक्ष–1 6. संचालक – 2	कार्यकारिणी का गठन :- संस्था के कार्य को सुचारु रुप से चलाने के लिये एक प्रबधकारणी का गठन किया जावेगा जिसके पदाधिकारी एव सदस्य निम्न प्रकार होगें। 1. अध्यक्ष – 1 2. उपाध्यक्ष – 1 3. सचिव – 1 4. संयुक्त सचिव– 1 5. कोषाध्यक्ष–1 6. संचालक – 2

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मेवाड़ एज्युकेशन सोसायटी

सेक्टर नं. 5, गांधीनगर, चित्तौड़गढ़ (राज.)

Society Member-1

प्रबंध कार्यकारिणी की सूची

क्रमांक	नाम/पिता का नाम	व्यवसाय	पूर्ण पता	पद
1.	श्री भंवरलाल गदिया S/o श्री हजारीमल जी	व्यापार	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	अध्यक्ष
2.	श्री राधाकृष्ण गदिया S/o श्री नन्दलाल जी	व्यापार	32, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	उपाध्यक्ष
3.	श्री गोविन्दलाल गदिया S/o श्री भंवरलाल जी	व्यापार	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	सचिव
4.	श्री अशोक कुमार गदिया S/o श्री नन्दलाल जी	सी.ए.	ग्राम पो. बाड़सी तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	सह सचिव
5.	श्री शंकरलाल गदिया S/o श्री रामचन्द्र जी	व्यापार	201, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	कोषाध्यक्ष
6.	श्री सुनील कुमार गदिया S/o श्री बसंतीलाल जी	व्यापार	54-बी, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	सदस्य
7.	श्रीमती मोनिका गदिया W/o श्री कैलाशचन्द्र गदिया	व्यापार	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	सदस्य

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अध्यक्ष
मेवाड़ एज्युकेशन सोसायटी
(राज.)

अनुमोदन

रजिस्ट्रार (संस्थाएं)
चित्तौड़गढ़

Registrar
Mewar University
Gangrar, Chittorgarh

Principal
Mewar College of Teachers Tr...

मेवाड़ एज्युकेशन सोसायटी

सेक्टर नं 5, गांधीनगर, चित्तौड़गढ़ (राज.)

सदस्यों की सूची

क्र. सं.	नाम/पिता का नाम	व्यवसाय	पूर्ण पता	हस्ताक्षर
1.	श्री भंवरलाल गदिया S/o श्री हजारीमल जी	व्यापार	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
2.	श्री गोविन्दलाल गदिया S/o श्री भंवरलाल जी	व्यापार	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
3.	श्री अशोक कुमार गदिया S/o श्री नन्दलाल जी	सी.ए.	ग्राम पो. बान्सी तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	अशोक कुमार
4.	श्री शंकरलाल गदिया S/o श्री रामचन्द्र जी	व्यापार	201, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
5.	श्री सुनील कुमार गदिया S/o श्री बसंतीलाल जी	व्यापार	54-बी, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
6.	श्री राधाकृष्ण गदिया S/o श्री नन्दलाल जी	व्यापार	82, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
7.	श्री विष्णुशंकर पालीवाल S/o श्री नाथुलाल जी	सेवा	ग्राम पो. बान्सी तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	
8.	श्री शिवदयाल सोमानी S/o श्री रामनाथ जी	सेवानिवृत	उदयपुर रोड, कपासन, जिला-चित्तौड़गढ़ (राज.)	
9.	श्री कैलाशचन्द्र गदिया S/o श्री रामचन्द्र जी	व्यवसाय	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
10.	श्री नाहर सिंह कोठारी S/o श्री अमरसिंह जी	सेवानिवृत डॉक्टर	कोठारी भवन, सावा, जिला-चित्तौड़गढ़	
11.	श्री जवाहरलाल झंवर S/o श्री श्यामलाल जी	सेवानिवृत उप निदेशक शिक्षा	श्याम सदन, घांणे राव की घाटी, उदयपुर (राज.)	
12.	श्रीमती कमला बाई गदिया W/o श्री नन्दलाल जी	गृहणी	ग्राम पो. बान्सी तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	कमला बाई
13.	श्रीमती लीला देवी काबरा W/o श्री रमेशचन्द्र जी	टीचर	कुम्भानगर, चित्तौड़गढ़ (राज.)	
14.	श्रीमती चन्द्रकांता गदिया W/o श्री गोविन्दलाल जी	गृहणी	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
15.	श्रीमती मोनिका गदिया W/o श्री कैलाशचन्द्र जी	गृहणी	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
16.	श्री नंदलाल रेगर S/o श्री खेमा जी	किसान	ग्राम पो. बान्सी तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	

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Mewar University
Gangrar, Chittorgarh

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	S/o श्री धनसिंह जी		तहसील–बड़ीसादड़ी, जिला–चित्तौड़गढ़ (राज.)	भवानीसिंह
18.	श्रीमती सरे कंवर गदिया W/o श्री भंवरलाल जी	गृहणी	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	सरे कंवर
19.	श्रीमती ज्योती बाला गदिया W/o श्री शंकरलाल जी	गृहणी	201, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	ज्योती बाला गदिया
20.	श्रीमती राज कुमारी गदिया W/o श्री राधा किशन जी	गृहणी	32, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	राजकुमारी
21.	श्रीमती सुमित्रा गदिया W/o श्री बंसीलाल जी	गृहणी	54–बी, बापूनगर, सेंती, चित्तौड़गढ़ (राज.)	सुमित्रा
22.	श्रीमती कल्पना गदिया W/o श्री सुनील कुमार जी	गृहणी	54–बी, बापूनगर, सेंती, चित्तौड़गढ़ (राज.)	कल्पना गदिया
23.	श्रीमती राजेश्वरी कांबरा W/o श्री पवन कुमार जी	अध्यापिका	प्रतापनगर, चित्तौड़गढ़ (राज.)	राजेश्वरी
24.	श्रीमती कृष्णा कोठारी W/o श्री सुरेशचन्द्र जी	गृहणी	नगरपालिका कालोनी, चित्तौड़गढ़ (राज.)	कृष्णा कोठारी
25.	श्रीमती सुशीला कांबरा W/o श्री महेश जी	गृहणी	बाईपास, ग्राम राली, चित्तौड़गढ़ (राज.)	सुशीला कांबरा

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Govind Lal Gadiya
अध्यक्ष
मेवाड़ उपभोक्ता सोसायटी
चित्तौड़गढ़ (राज)

अनुमोदन

रजिस्ट्रार (संस्थाएं)
चित्तौड़गढ़

Registrar
Mewar University
Gangrar, Chittorgarh

MEWAR UNIVERSITY

LIST OF DOCUMENTS SUBMITTED TO THE VT FOR B.P.Ed COURSE

S.No..	Contents and document No.	Pages
1.	Mewar Education Society Bye-laws	1 to 17
2.	Proceedings of the BOM meeting	18
3.	Land Deed – documents in the name of University	19-25
4.	Building Map	26
5.	Certificate of S.D.M. Gangrar about non-encumbrances of land	27
6.	Building construction permission by Gram Panchayat dt. 20-12-2007	28
7.	Building Completion Certificate	29-31
8.	Sports Facilities and documents thereof	32-59
9.	List of Sports grounds	60
10.	List of equipments and their bills	61-135
11.	List of books and journals for the course	136-146
12.	Accounts Details	147-164

राजस्थान सरकार

रजिस्ट्रीकरण प्रमाण - पत्र

क्रमांक 110 / चित्तौड़गढ़ / 2001-2002

यह प्रमाणित किया जाता है कि मेवाड़ एज्युकेशन सोसायटी चित्तौड़गढ़ जिला चित्तौड़गढ़ का राजस्थान संस्था रजिस्ट्रीकरण अधिनियम, 1958 (राजस्थान अधिनियम संख्या 28, 1958) के अन्तर्गत रजिस्ट्रीकरण आज किया गया ।

यह प्रमाण-पत्र मेरे हस्ताक्षरों और कार्यालय की सील से आज दिनांक छब्बीस माह दिसम्बर सन् दो हजार एक को चित्तौड़गढ़ में दिया गया ।

रजिस्ट्रार संस्थाएं
चित्तौड़गढ़ (राज.)

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मेवाड़ एज्युकेशन सोसायटी

संघ विधान पत्र

1. संस्था का नाम — इस संस्था का नाम मेवाड़ एज्युकेशन सोसायटी रहेगा।

2. पंजिकृत कार्यालय तथा कार्यक्षेत्र — (1) इस संस्था का पंजिकृत कार्यालय 32 शास्त्री नगर चित्तौड़गढ़ (राज.) है तथा इसका कार्यक्षेत्र राजस्थान राज्य की सीमा क्षेत्र तक सीमित होगा।

3. संस्था के उद्देश्य — इस संस्था के निम्नलिखित उद्देश्य है—

1. संस्था का मुख्य उद्देश्य शिक्षा क्षेत्र में विभिन्न विषयों कि विधाओं तथा वाणिज्य विज्ञान कला विधी चिकित्सा अतिरिक्त चिकित्सा (पेरा मेडिकल) अभियांत्रिकी और तकनिकी के व्यवसायिक पाठ्यक्रमों के क्षेत्रों में नियमित एवं पत्राचार के माध्यम से शिक्षा प्रदान करना।

2. देश विदेश में होने वाली प्रतियोगी परिक्षाओं में उत्तीर्ण होने के लिए छात्रों को आवश्यक प्रशिक्षण एवं अनुसंधान कि सुविधाएं उपलब्ध करवाना।

3. विभिन्न शैक्षणिक गतिविधियों के संचालन हेतु महाविद्यालय, छात्रावास, पुस्तकालय, वाचनालय, भर्ती कार्यालय, संग्रहालय, प्रदर्शनालय, विचार विमर्श कक्ष, शयनालय, अनुसंधान कक्ष, जलपान गृह की स्थापना एवं रखरखाव करना।

4. अल्पावधि, मध्यावधि एवं दीर्घावधि अनुसंधानों, शिक्षण-प्रशिक्षण, पाठ्यक्रमों, क्षेत्रिय एवं राष्ट्रीय स्तर पर वाद-विवादों, गोष्ठीयों, कार्यशालाओं, शैक्षणिक केन्द्रों एवं शैक्षणिक भ्रमणों का आयोजन प्रायोजन करना।

5. संस्था स्तर से लगाकर राष्ट्रीय अन्तर्राष्ट्रीय स्तर के विज्ञान वाणिज्य एवं कला के क्षेत्रों में बढ़ती परामर्श सेवाओं की मांग कि आपुर्ती हेतु विशेषज्ञों एवं पेशेवरों के समूह का निर्माण एवं विकास करना।

6. अनुसंधान वृती स्थापित करना एवं विशिष्ट अनुसंधानों को वित्तीय सहायता उपलब्ध करवाना।

7. विभिन्न सामयिक पत्र, पत्रिकाओं एवं समाचार पत्रों का संस्था के उद्देश्यों के लिये प्रकाशन एवं वितरण करना।

8. शिक्षा के माध्यम से राष्ट्र निर्माण।

9. शिक्षा क्षेत्रों से सम्बन्धित अन्य कोई कार्य करना।

उपरोक्त उद्देश्यों की पूर्ति में कोई लाभ नही है।

4. संस्था का कार्यभार संस्था के नियमानुसार एक कार्यकारिणी समिति को सौंपा

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गया है, जिसके प्रथम वर्तमान पदाधिकारी निम्नलिखित है :–

क्र.स	नाम/पिता का नाम	व्यवसाय	पूर्ण पता	पद
1.	श्री भंवर लाल गदीया S/O श्री हजारी मल जी	व्यापार	142, शास्त्री नगर, चित्तौड़गढ़ (राज)	अध्यक्ष
2.	श्री गोविन्द लाल गदीया S/O श्री भंवर लाल जी	व्यापार	142, शास्त्री नगर, चित्तौड़गढ़ (राज)	उपाध्यक्ष
3.	श्री अशोक कुमार कोठारी S/O श्री मदन सिंह जी	सेवा	300, एम–1, भुपाल पुरा उदयपुर, (राज)	सचिव
4.	श्री अशोक कुमार गदीया S/O श्री नन्द लाल जी	पेशा	ग्राम-पो०-बानसी, त०-बड़ीसादड़ी जि०-चित्तौड़गढ़ (राज०)	कोषाध्यक्ष
5.	श्री शंकर लाल गदीया S/O श्री रामचन्द्र जी	व्यापार	201, शास्त्री नगर, चित्तौड़गढ़ (राज)	उपसचिव
6.	श्री सुनील कुमार गदिया S/O श्री बसंती लाल जी	व्यापार	54–बी, शास्त्री नगर, चित्तौड़गढ़ (राज)	संचालक
7.	श्री राधाकृष्ण गदीया S/O श्री नन्द लाल जी	व्यापार	32, शास्त्री नगर, चित्तौड़गढ़ (राज)	संचालक

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5 — हम निम्न हस्ताक्षरकर्त्ता, जिसके नाम, व्यवसाय व पूर्ण पते निम्न प्रकार है, इस संघ विधान पत्र के अर्न्तगत इस संस्था के रुप में गठित होने व इसे रजिस्ट्रीकृत करवाने के इच्छुक है —

क्र.सं.	नाम/पिता का नाम	व्यवसाय	पूर्ण पता	हस्ताक्षर
1	श्री भंवर लाल गदीया S/O श्री हजारी मल जी	व्यापार	142, शास्त्री नगर, चित्तौड़गढ़,(राज)	
2	श्री गोविन्द लाल गदीया S/O श्री भंवर लाल जी	व्यापार	142, शास्त्री नगर, चित्तौड़गढ़,(राज)	
3	श्री अशोक कुमार कोठारी S/O श्री मदन सिंह जी	सेवा	300, एम–1, भुपाल पुरा उदयपुर, (राज)	
4	श्री अशोक कुमार गदीया S/O श्री नन्द लाल जी	पेशा	ग्राम पो. बानसी त. बड़ीसादड़ी जि. चित्तौड़गढ़ (राज.)	अशोक कुमार गदिया
5	श्री शंकर लाल गदीया S/O श्री रामचन्द्र जी	व्यापार	201, शास्त्री नगर, चित्तौड़गढ़,(राज)	
6	श्री सुनील कुमार गदिया S/O श्री बसंती लाल जी	व्यापार	54–बी, शास्त्री नगर, चित्तौड़गढ़,(राज)	
7	श्री राधाकृष्ण गदीया S/O श्री नन्द लाल जी	व्यापार	32, शास्त्री नगर, चित्तौड़गढ़,(राज)	
8	श्री निरंजन भट्ट S/O श्री परमानन्द जी	सेवा	डी–7, हिरण मगरी, सेक्टर–5, उदयपुर(राज)	
9	श्री देवेन्द्र कुमार परमार S/O श्री अर्जुन लाल जी	सेवा	3, त्रिमूर्ति काम्प्लेक्स, सेक्टर–4, उदयपुर(राज)	
10	श्री सुनील कुमार भटनागर S/O श्री उम्मेद सिंह जी	सेवा	5/192,हा. बो. कोलोनी, गोवर्धन विलास, सेक्टर–14, उदयपुर(राज)	
11	श्री विष्णु शंकर पालीवाल S/O श्री नाथू लाल जी	सेवा	ग्राम पो. बानसी त. बड़ीसादड़ी जिला चित्तौड़गढ़, (राज)	

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	S/O श्री बद्री लाल जी		उदयपुर रोड़,
13.	श्री भंवर सिंह सुराणा S/O श्री तिलक सिंह जी	व्यवसाय	डी–41 (मित्रकार कॉलोनी) शान्तीपथ तिलक नगर एक्स जयपुर (राज.)
14.	श्री गोवर्धन लाल सोमानी S/O श्री दौलत राम जी	सेवा	पीपली बाजार, कपासन, जिला चित्तौड़गढ़ (राज)
14.	श्री शिव दयाल सोमानी S/O श्री रामनाथ जी	सेवानिवृत्त	उदयपुर रोड़, कपासन, जिला चित्तौड़गढ़ (राज)

हम निम्न हस्ताक्षरकर्त्ता प्रमाणित करते है कि उपरोक्त हस्ताक्षरकर्त्ताओं को हम जानते है कि व उन्होंने हमारे समक्ष अपने–अपने हस्ताक्षर किये है। हम यह भी घोषित करते हैं कि हम संस्था सदस्य नहीं हैं।

संस्था का पंजीयन क्रमांक 110/2001-2002/चित्तौड़
संस्था का नाम मेवाड़ एजुकेशन सोसायटी चित्तौड़
किस्म व वर्ग सेवा विधालय
दस्तावेज का नाम वी.डी.
दिनांक 26-1-02
हस्ताक्षर रजिस्ट्रार रजिस्ट्रार

प्रमाणितकर्त्ता के नाम –

(1) श्री नारायणलाल शर्मा संस्था चित्तौड़गढ़
12, पारनाथाय कॉलोनी
चित्तौड़गढ़ (राज०)

शाखी पुरोहित
व्याख्याता
रा.बा.उ.मा.वि.
चित्तौड़गढ़

(2) श्री सत्यनारायण डाड़
पो० – नगरी त० – चित्तौड़गढ़
जि० – चित्तौड़गढ़ (राज०)

निशा पुरोहित
व्याख्याता
रा.बा.उ.मा.वि.
चित्तौड़गढ़

1. हस्ताक्षर

(नाम/व्यवसाय/पूर्ण पता)

2. हस्ताक्षर

(नाम/व्यवसाय/पूर्ण पता)

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मेवाड़ एज्युकेशन सोसायटी

विधान (नियामवली)

1. संस्था का नाम : इस संस्था का नाम मेवाड़ एज्युकेशन सोसायटी संस्था है व रहेगा ।

2. पंजिकृत कार्यालय तथा कार्यक्षेत्र : इस संस्था का पंजिकृत कार्यालय 32 शास्त्री नगर चित्तौड़गढ़ (राज.) हैं तथा इसका कार्यक्षेत्र राजस्थान राज्य की सीमा क्षेत्र तक सीमित होगा ।

3. संस्था के उद्देश्य : इस संस्था के निम्नलिखित उद्देश्य हैं–

1. संस्था का मुख्य उद्देश्य शिक्षा क्षेत्र में विभिन्न विषयों कि विधाओं तथा वाणिज्य, विज्ञान, कला, विधी,चिकित्सा,अतिरिक्त चिकित्सा,(पेरा,मेडिकल) अभियांत्रिकी और तकनिकी के व्यवसायिक,पारम्परिक क्षेत्रों में नियमित एंव पत्राचार के माध्यम से शिक्षा प्रदान करना।
2. देश विदेश में होने वाली प्रतियोगी परिक्षाओं में उर्तिण होने के लिए छात्रों को आवश्यक प्रशिक्षण एवं अनुसंधान कि सुविधाऐं उपलब्ध करवाना
3. विभिन्न शेक्षणिक गतिविधीयों के संचालन हेतु महाविद्यालय, छात्रावास, पुस्तकालय ग्रंथालय, वाचनालय, भर्ती कार्यालय,संग्रहालय,प्रदर्शनालय,विचार विमर्श कक्ष, रंगशाला, अनुसंधान केन्द्र,जलपान ग्रह की स्थापना एवं रखर.खाव करना ।
4. अल्पावधि मध्यावधि एवं दीर्घावधि अनुसंधानों शिक्षण–प्रशिक्षण पाठ्यक्रमों क्षेत्रिय एवं राष्ट्रीय स्तर पर वाद–विवादों,गोष्ठीयों कार्यशालाओं शैक्षणिक केन्द्रों एवं शैक्षणिक भ्रमणों का आयोजन प्रयोजन करना ।
5. संस्था स्तर से लगाकर राष्ट्रीय अर्न्तराष्ट्रीय स्तर के विज्ञान वाणिज्य एवं कला के क्षेत्रों में बढ़ती परामर्श सेवाओं की मांग कि आपुर्ती हेतु विशेषज्ञों एवं पेशवरों के समुहों का निर्माण एवं विकास करना।
6. अनुसंधान वष्ती स्थापित करना एवं विशिष्ठ अनुसंधानों को वित्तीय सहायता उपलब्ध करवाना।
7. विभिन्न समसामयिक पत्र,पत्रिकाओं एवं समाचार पत्रों का संस्था के उद्देश्यों के लिये प्रकाशन एवं वितरण करना।
8. शिक्षा के माध्यम से राष्ट्र निर्माण ।
9. शिक्षा क्षेत्रों से सम्बन्धित अन्य कोई कार्य करना ।

उपरोक्त उद्देश्यों की पूर्ति में कोई लाभ नही है ।

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4. सदस्यता : निम्न योग्यता रखने वाले व्यक्ति संस्था के सदस्य बन सकेंगे।

1. संस्था के कार्यक्षेत्र में निवास करते हो।

2. बालिग हो।

3. पागल, दिवालिये न हो।

4. संस्था के उद्देश्यों में रुचि व आस्था रखते हों।

5. संस्था के हित को सर्वोपरि समझते हो।

5. सदस्यों का वर्गीकरण : संस्था के सदस्य निम्न प्रकार वर्गीकृत होंगे।

1. संस्थापक

2. मनोनित

3. सम्मानीय

6. सदस्यों द्वारा प्रदत्त शुल्क एवं चन्दा : उपनियम संस्था 5 में अंकित सदस्यों द्वारा निम्न प्रकार शुल्क व चन्दा देय होगा।

1. संस्थापक राशि.....1000/–.....वार्षिक

2. मनोनित राशि.....वार्षिक

3. सम्मानीय राशि.....वार्षिक/आजन्म

उक्त राशि एक मुश्त अथवा रु. 100/– का मासिक की दर से जमा कराई जा सकेगी।

7. सदस्यता से निष्कासन : संस्था के सदस्यों का निष्कासन निम्न प्रकार किया जा सकेगा।

1. मृत्यु होने पर

2. त्याग पत्र देने पर

3. संस्था के उद्देश्यों के विपरित कार्य करने पर

4. प्रबन्धकारणी द्वारा दोषी पाये जाने पर

अशोक कुमार गाँधी

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उक्त प्रकार के निष्कासन की अपिल 15 दिन के भीतर–भीतर लिखित में आवेदन करने पर साधारण सभा के निर्णय हेतु वैद्य समझी जावेगी तथा साधारण सभा के बहुमत का निर्णय अंतिम होगा ।

8. साधारण सभा : संस्था क उपनियम संख्या 5 में वर्णित क्रमशः 1 व 2 सदस्य मिलकर साधारण सभा का निर्माण करेंगे ।

9. साधारण सभा के अधिकार व कृतव्य : साधारण सभा के निम्न अधिकार एवं कृतव्य होंगे ।

1. प्रबन्धकारिणी का चुनाव करना ।
2. वार्षिक बजट पारित करना ।
3. प्रबन्धकारिणी द्वारा किये गये कार्यो की समीक्षा करना व पुष्टि करना
4. संस्था के कुल सदस्यों के 2/3 बहुमत से विधान में संशोधन परिवर्तन अथवा परिवर्द्धन करना ।

(जो रजिस्ट्रार के कार्यालय में फाईल कराया जाकर प्रमाणित प्रतिलिपी प्राप्त कर लागु होगा ।)

10. साधारण सभा की बैठके :

1. साधारण सभा की वर्ष में एक बैठक अनिवार्य होगी लेकिन आवश्कता पड़ने पर विशेष सभा अध्यक्ष/मंत्री द्वारा कभी भी बुलाई जा सकेगी ।
2. साधारण सभा की बैठक का कोरम कुल सदस्यो का 1/3 होगा ।
3. बैठक की सुचना 7 दिन पूर्व वे अत्यावश्यक बैठक की सूचना 3 दिन पूर्व दी जाएगी ।
4. कोरम के अभाव में बैठक स्थगित की जा सकेगी जो पूनः 7 दिन पश्चात निर्धारित स्थान व समय पर आहुत की जा सकेगी । ऐसी स्थगित बैठक में कोरम की कोई आवश्यकता नही होगी । लेकिन विचारणीय विषय वही होगें जो पूर्व एजेण्डो में थे ।
5. संस्था के 1/3 अथवा 15 सदस्य इनमें से जो कम हो , के लिखित

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आवेदन करने पर मंत्री/सदस्य 1 माह के भीतर–भीतर बैठक आहुत करना अनिवार्य होगा । निर्धारित अवधि में अध्यक्ष/मंत्री द्वारा बैठक न बुलाय जाने पर उक्त 15 सदस्यों में से कोई भी 3 सदस्य नोटिस जारी कर सकेगें तथा इस प्रकार की बैठक में होने वाले समस्त निर्णय वैधानिक व सर्वमान्य होगें ।

11. कार्यकारिणी का गठन : संस्था के कार्य को सुचारू रूप से चलाने के लिये एक प्रबन्धकारिणी का गठन किया जायेगा जिसके पदाधिकारी एवं सदस्य निम्न प्रकार के होगें ।

1. अध्यक्ष – एक
2. उपाध्यक्ष – एक
3. सचिव – एक
4. उपसचिव एक
5. कोषाध्यक्ष – एक
6. संचालक – दो

(उक्त पदों के अतिरिक्त अन्य पद या नाम परिवर्तन किये जाये तो यहाँ अंकित करें। कम रखना चाहे तो कम रख लें इस प्रकार प्रबन्धकारिणी में 5 पदाधिकारी 2 संचालक कुल 7 सदस्य होगें।

12. कार्यकारिणी का निर्वाचन :

1. संस्था की प्रबन्ध कारिणी का चुनाव दो वर्ष की अवधि के लिये साधारण सभा द्वारा किया जायेगा ।
2. चुनाव प्रत्यक्ष व अप्रत्यक्ष प्रणाली द्वारा किया जावेगा।
3. चुनाव अधिकारी की नियुक्ति प्रबन्धकारिणी द्वारा की जावेगी।

13. कार्यकारिणी के अधिकार एवं कर्तव्य : संस्था की कार्यकारिणी कें निम्नलिखित अधिकार एवं कर्तव्य होगें ।

1. सदस्य बनाना एवं निष्काषित करना ।
2. वार्षिक बजट तैयार करना।
3. संस्था की सम्पत्ति की सुरक्षा करना ।
4. वैतनिक कर्मचारियों की नियुक्ति करना तथा उसके वेतन भत्तों का निर्माण करना तथा

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सेवामुक्त करना।

5. साधारण सभा द्वारा पारित निर्णयों को क्रियान्वित करना ।

6. कार्यव्यवस्था हेतु उपसमितियाँ बनाना ।

7. अन्य कार्य जो संस्था के हितार्थ हों करना ।

14. कार्यकारिणी की बैठकें

1. कार्यकारिणी को वर्ष में कम से कम 5 बैठकें अनिवार्य लेकिन आवश्यकता होने पर बैठकें अध्यक्ष/मंत्री द्वारा कभी भी बुलाई जा सकेगी।

2. बैठक का कोरम प्रबन्ध कारिणी की कुल संख्या के आधे से अधिक होगा ।

3. बैठक की सुचना प्रायः 7 दिन पूर्व दी जायेगी तथा अतिआवश्यक बैठक की सुचना परिचालन से कम समय मे भी दी जा सकती है।

4. कोरम के अभाव में स्थगित की जा सकेगी । जो पुनः दुसरे दिन निर्धारित स्थान व समय पर होगी। ऐसी स्थगित बैठके में कोरम की कोई आवश्यकता नही होगी । लेकिन विचारणीय विषय नही होगें जो पूर्व एजेण्डा में थे ऐसी स्थगित बैठक में उपस्थित सदस्य के अतिरिक्त प्रबन्ध करणीयों से कम से कम दो पदाधिकारीयों की उपस्थिति अनिवार्य होगी।

इस सभा की कार्यवाही की पुष्ठि आगामी आमसभा में कराना आवश्यक होगा ।

15. प्रबन्धकारिणी के पदाधिकारीयों के अधिकार एवं कृर्तव्य

संस्था की प्रबन्धकारिणी के पदाधिकारीयों के अधिकार व कृतव्य निम्न प्रकार होगें :-

1. अध्यक्ष

1. बैठकों की अध्यक्षता करना ।

2. मत बराबर आने पर निणायक मत देना।

3. बैठके आहुत करना ।

4. संस्था का प्रतिनिधित्व करना।

5. संविदा तथा अन्य दस्तावेजों पर हस्ताक्षर करना।

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2. उपाध्यक्ष

1. अध्यक्ष की अनुपस्थिति में अध्यक्ष के समस्त अधिकारों का प्रयोग करना।

2. प्रबन्धकारिणी द्वारा प्रदत्त अन्य अधिकारों का उपयोग करना।

3. सचिव

1. बैठके आहुत करना।

2. कार्यवाही लिखत तथा रिकार्ड बनाना।

3. आय–व्यय पर नियंत्रण करना।

4. वैतनिक कर्मचारियों पर नियंत्रण करना तथा उनके वेतन में यात्रा बिल पास करना।

5. संस्था का प्रतिनिधित्व करना व कानुनी दस्तावेजों पर संस्था की ओर से हस्ताक्षर करना।

6. पत्र व्यवहार करना।

7. सम्पत्ति की सुरक्षा हेतु वैधानिक अन्य कार्य जो आवश्यक हो।

4. उपसचिव

1. मंत्री के अनुपस्थिति में मंत्री पद के समस्त कार्य संचालन करना।

2. अन्य कार्य जो प्रबन्धकारिणी/मंत्री द्वारा सौपें जावें।

5. कोषाध्यक्ष

1. वार्षिक लेखा जोखा तैयार करना।

2. दैनिक लेखों पर नियन्त्रण करना।

3. चंदा/शुल्क/अनुदान आदि प्राप्त कर रसीद लेना।

4. अन्य प्रदत्त कार्य सम्पन्न करना।

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16. संस्था के कोष : संस्था का कोष निम्न प्रकार संचित होगा :–

1. चंदा
2. शुल्क
3. अनुदान
4. सहायता
5. राजकीय अनुदान

1. उक्त प्रकार से संचति राशी किसी राष्ट्रीयकृत बैंक में सुरक्षित की जावेगी।
2. अध्यक्ष/मंत्री/कोषाध्यक्ष में से किन्ही दो दाधिकारीयों के संयुक्त हस्ताक्षरों से बैंक मे लेन–देन संभव होगा।

17. कोष सम्बन्धी विशेषाधिकार : संस्था के हित में तथा कार्य व समय आवश्यकतानुसार निम्न पदाधिकारि संस्था की एक मुश्त स्वीकृत कर सकेंगे।

1. अध्यक्ष 50000/00 रु
2. सचिव 25000/00 रु
3. कोषाध्यक्ष 25000/00 रु

उक्त राशि का अनुमोदन प्रबन्धकारिणी से कराया जाना आवश्यक होगा। अंकेक्षण की नियुक्ति प्रबन्धकारिणी द्वारा की जावेगी।

18. संस्था का अंकेक्षण : संस्था के समस्त लेखों जोखों का वार्षिक अंकेक्षण कराया जायेगा।

19. संस्था के विधान में परिवर्तन : संस्था के विधान के आवश्यकतानुसार साधारण सभा के कुल सदस्यों के 2/3 बहुमत से परिवर्तन परिवर्द्धन अथवा संशोधन किया जा सकेगा। जो राजस्थान संस्था रजिस्ट्रीकरण अधिनियम 1958 की धारा 12 के अनुरुप होगा।

20. संस्था का विघटन : यदि संस्था का विघटन आवश्यक हुआ, तो संस्था की समस्त चल व

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अचल सम्पत्ति समान उद्देश्य वाली संस्था को हस्तान्तरित कर दी जावेगी लेकिन उक्त समस्त कार्यवाही राजस्थान संस्था रजिस्ट्रीकरण अधिनियम 1958 की धारा 12 व 13 अनुरुप होगी।

संस्था के लेखे जोखे का निरीक्षण : रजिस्ट्रार संस्थायें चित्तौड़गढ़ .... को संस्था के रिकार्ड का निरीक्षण करने का पूर्ण अधिकार होगा व उनके द्वारा दीये गये सुझावों की पूर्ति की जावेगी।

प्रमाणित किया जाता है कि उक्त विधान (नियमावली) मेवाड़ एज्युकेशन सोसायटी समिति/सोसायटी/संस्थान/संस्था की सही व सच्ची प्रतिलिपी है।

अध्यक्ष | सचिव | अशोक कुमार गदिया
कोषाध्यक्ष

110/2001-2002 चित्तौड़गढ़

संस्था का पंजीयन क्रमांक
संस्था का नाम मेवाड़ एज्युकेशन सोसायटी, Gangrar
नियम उपविधान विधान नियमावली
रजिस्ट्रेशन की मि... अप्रैल
दिनांक पंजीयन 26-12-01
हस्ताक्षर रजिस्ट्रार....

रजिस्ट्रार
संस्थाएं चित्तौड़गढ़

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MEWAR EDUCATION SOCIETY

Sector-5, Gandhi Nagar, Chittorgarh(Raj.)
Phone No. (01472) 248358, Fax No. (01472) 248504

तुलनात्मक स्टेटमेन्ट :–

क्रम संख्या	विधान की धारा संख्या	पंजीयन विधान का नियम	विधान में संशोधित किया गया नियम (नया नियम)
1	2	पजीकृत कार्यालय तथा कार्यक्षेत्र : इस संस्था का पजीकृत कार्यालय सेक्टर 32, शास्त्री नगर, चित्तोडगढ (राजं.) होगा तथा इसका कार्य क्षेत्र राजस्थान राज्य की सीमा क्षेत्र तक सीमित होगा।	पजीकृत कार्यालय तथा कार्यक्षेत्र : इस संस्था का पजीकृत कार्यालय सेक्टर 5 गॉधी नगर, चित्तोडगढ (राजं.) होगा तथा इसका कार्य क्षेत्र राजस्थान राज्य की सीमा क्षेत्र तक सीमित होगा।
2	3 (10)	कोई नही	संस्था के उद्देश्यो की पूर्ति हेतु वितीय ससथाओ से राशि प्राप्त करना एव सम्पति को बंधक रखना।
3	11	कार्यकारिणी का गठन :– संस्था के कार्य को सुचारु रुप से चलाने के लिये एक प्रबधकारणी का गठन किया जावेगा जिसके पदाधिकारी एव सदस्य निम्न प्रकार होगें। 1. अध्यक्ष – 1 2. उपाध्यक्ष – 1 3. सचिव – 1 4. उपसचिव– 1 5. कोषाध्यक्ष–1 6. सचालक – 2	कार्यकारिणी का गठन :– संस्था के कार्य को सुचारु रुप से चलाने के लिये एक प्रबधकारणी का गठन किया जावेगा जिसके पदाधिकारी एव सदस्य निम्न प्रकार होगें। 1. अध्यक्ष – 1 2. उपाध्यक्ष – 1 3. सचिव – 1 4. सयुक्त सचिव– 1 5. कोषाध्यक्ष–1 6. सचालक – 2

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मेवाड़ एज्युकेशन सोसायटी

सेक्टर नं. 5, गांधीनगर, चित्तौड़गढ़ (राज.)

Society Member-I

प्रबंध कार्यकारिणी की सूची

क्र. सं.	नाम/पिता का नाम	व्यवसाय	पूर्ण पता	पद
1.	श्री भंवरलाल गदिया S/o श्री हजारीमल जी	व्यापार	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	अध्यक्ष
2.	श्री राधाकृष्ण गदिया S/o श्री नन्दलाल जी	व्यापार	32, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	उपाध्यक्ष
3.	श्री गोविन्दलाल गदिया S/o श्री भंवरलाल जी	व्यापार	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	सचिव
4.	श्री अशोक कुमार गदिया S/o श्री नन्दलाल जी	सी.ए.	ग्राम. पो. बान्सी तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	सह सचिव
5.	श्री शंकरलाल गदिया S/o श्री रामचन्द्र जी	व्यापार	201, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	कोषाध्यक्ष
6.	श्री सुनील कुमार गदिया S/o श्री बसंतीलाल जी	व्यापार	54-बी, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	सदस्य
7.	श्रीमती मोनिका गदिया W/o श्री कैलाशचन्द्र गदिया	व्यापार	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	सदस्य

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अध्यक्ष
मेवाड़ एज्युकेशन सोसायटी
(राज)

अनुमोदन

रजिस्ट्रार (संस्थाएं)
चित्तौड़गढ़

Principal
Mewar College of Teachers Trust

मेवाड़ एज्युकेशन सोसायटी

सेक्टर नं 5, गांधीनगर, चित्तौड़गढ़ (राज.)

Society Member

सदस्यों की सूची

क्र. सं.	नाम/पिता का नाम	व्यवसाय	पूर्ण पता	हस्ताक्षर
1.	श्री भंवरलाल गदिया S/o श्री हजारीमल जी	व्यापार	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
2.	श्री गोविन्दलाल गदिया S/o श्री भंवरलाल जी	व्यापार	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
3.	श्री अशोक कुमार गदिया S/o श्री नन्दलाल जी	सी.ए.	ग्राम पो. बान्सी तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	अशोक कुमार
4.	श्री शंकरलाल गदिया S/o श्री रामचन्द्र जी	व्यापार	201, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
5.	श्री सुनील कुमार गदिया S/o श्री बसंतीलाल जी	व्यापार	54-बी, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
6.	श्री राधाकृष्ण गदिया S/o श्री नन्दलाल जी	व्यापार	82, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	
7.	श्री विष्णुशंकर पालीवाल S/o श्री नाथुलाल जी	सेवा	ग्राम पो. बान्सी तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	
8.	श्री शिवदयाल सोमानी S/o श्री रामनाथ जी	सेवानिवृत	उदयपुर रोड, कपासन, जिला-चित्तौड़गढ़ (राज.)	मृत हो चुके हैं
9.	श्री कैलाशचन्द्र गदिया S/o श्री रामचन्द्र जी	व्यवसाय	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	K.C.
10.	श्री नाहर सिंह कोठारी S/o श्री अमरसिंह जी	सेवानिवृत डॉक्टर	कोठारी भवन, सावा, जिला-चित्तौड़गढ़	नाहर सिंह कोठारी
11.	श्री जवाहरलाल झंवर S/o श्री श्यामलाल जी	सेवानिवृत उप निदेशक शिक्षा	श्याम सदन, घांणे राव की घाटी, उदयपुर (राज.)	जवाहर
12.	श्रीमती कमला बाई गदिया W/o श्री नन्दलाल जी	गृहणी	ग्राम पो. बान्सी तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	कमला बाई
13.	श्रीमती लीला देवी काबरा W/o श्री रमेशचन्द्र जी	टीचर	कुम्भानगर, चित्तौड़गढ़ (राज.)	लीला देवी काबरा
14.	श्रीमती चन्द्रकांता गदिया W/o श्री गोविन्दलाल जी	गृहणी	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	चन्द्रकांता
15.	श्रीमती मोनिका गदिया W/o श्री कैलाशचन्द्र जी	गृहणी	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	मोनिका गदिया
16.	श्री नंदलाल रेगर S/o श्री खेमा जी	ड्राइवर	ग्राम पो. बान्सी तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	नन्दलाल

290 17

	S/o श्री धनसिंह जी		तहसील-बड़ीसादड़ी, जिला-चित्तौड़गढ़ (राज.)	भवानीसिंह
18.	श्रीमती सरे कंवर गदिया W/o श्री भंवरलाल जी	गृहणी	142, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	सरे कंवर
19.	श्रीमती ज्योती बाला गदिया W/o श्री शंकरलाल जी	गृहणी	201, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	ज्योती बाला गदिया
20.	श्रीमती राज कुमारी गदिया W/o श्री राधा किशन जी	गृहणी	32, शास्त्रीनगर, चित्तौड़गढ़ (राज.)	राजकुमारी
21.	श्रीमती सुमित्रा गदिया W/o श्री बंसीलाल जी	गृहणी	54-बी, बापूनगर, सेंती, चित्तौड़गढ़ (राज.)	सुमित्रा
22.	श्रीमती कल्पना गदिया W/o श्री सुनिल कुमार जी	गृहणी	54-बी, बापूनगर, सेंती, चित्तौड़गढ़ (राज.)	कल्पना गदिया
23.	श्रीमती राजेश्वरी कांबरा W/o श्री पवन कुमार जी	अध्यापिका	प्रतापनगर, चित्तौड़गढ़ (राज.)	राजेश्वरी
24.	श्रीमती कृष्णा कोठारी W/o श्री सुरेशचन्द्र जी	गृहणी	नगरपालिका कालोनी, चित्तौड़गढ़ (राज.)	कृष्णा कोठारी
25.	श्रीमती सुशीला कांबरा W/o श्री महेश जी	गृहणी	बोहरियों की गली, चित्तौड़गढ़ (राज.)	सुशीला कांबरा

Attest true copy of member register

Govind Lal Gadiya
अध्यक्ष
मेवाड़ उद्योग सोसायटी
चित्तौड़गढ़ (राज)

अनुमोदन

रजिस्ट्रार (संस्थाएं)
चित्तौड़गढ़

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Minutes of the meeting of the Board of Management held 5th January,2012 at 11 AM in the University Campus. The following members were present:

1)	Mr Ashok Kumar Gadiya, Chairperson, MU	-	Chairman
2)	Mr Govind Lal Gadiya, Member BOM	-	Member
3)	Mr Shankar Lal Gadiya, Member BOM	-	Member
4)	Dr. R.K.Paliwal, Dean, Basic Sciences	-	Member
5)	Mr H.Widhani, Actg Registrar	-	Member

The Chairman thanked all the members present for having attended the meeting in spite of their having busy schedule. The Chairman then informed the members that in view of the Government of India's policy that in every school there should be a physical teacher, it is high time that we may seek the permission from the NCTE to start the course of Bachelor of Physical Education (B.P.Ed.). After detailed discussions, it was :

1) Resolved that an application may be moved to NCTE, Jaipur for seeking permission to start the course of B.P.Ed. from the next session.
2) Resolved further that eight acres of land will be demarked and allocated for the course of B.P.Ed as per requirement of the NCTE norms as indicated in the site plan.
3) Resolved further that the application will be moved by the Registrar / Actg. Registrar and all further correspondence in this regard will be made by the Registrar / Actg. Registrar.

With the above resolutions, the meeting ended with vote of thanks to the chair.

Registrar & Member-Secretary

Approved

Hon'ble Chairperson

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

रु.5000 Rs.5000

पाँच हजार रुपये FIVE THOUSAND RUPEES

INDIA

राजस्थान RAJASTHAN A 583350

प्रारूप 1

(नियम 3 देखिये)

संशोधित पट्टा विलेख

यह संशोधित पट्टा विलेख आज दिनांक 24/12/10 को राजस्थान राज्य के राज्यपाल जिसे आगे पटटा प्रदाता कहेंगे और जिस अभिव्यक्ति में जब तक विषय या सन्दर्भ में अपवर्जित न हों पद में उसका उतराधिकारी अनुज्ञा अभिहस्तांकिती सम्मिलित हैं एक पक्ष और दूसरे पक्ष में मेवाड विश्वविद्यालय, चित्तौडगढ जिसे आगे पट्टेदार कहेंगे और जिस अभिव्यक्ति में, जब तक कि विषय का संदर्भ में अपवर्जित न हो, पद में उसका उत्तराधिकारी अभिहस्तांकिती सम्मिलित है, के मध्य किया गया है।

प्रथम पक्ष (पट्टा–प्रदाता) के आदेश कमांक राजस्व/आवंटन/12–3(3) 06/386 दिनांक 25 फरवरी,06 के द्वारा राज्य सरकार की स्वीकृति के अनुसार ग्राम गंगरार की चारागाह आराजी नम्बर 3686 रकबा 22.69 हैक्टेयर में से 30 एकड भूमि चारागाह से खारिज कर राजस्थान भू राजस्व (स्कूलों, कालेजों, धर्मशालाओं, चिकित्सालयों एवं अन्य सार्वजनिकोपयोगी भवनों के निर्माणार्थ राजकीय भूमि का आबंटन) नियम, 1963 के प्रावधानो एवं निर्धारित शर्तो के अधीन प्रचलित डी.एल. सी. दर की आधी राशि 6,60,000/– रूपये (अक्षरे रू.छः लाख साठ हजार मात्र)

जिला कलेक्टर चित्तौड़गढ़

FOR-MEWAR UNIVERSITY

Govindsingh Auth. Sign. Auth. Sign.

जिला – चित्तौड़गढ़

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वसूल कर मेवाड एज्यूकेशन सोसायटी, चित्तौडगढ को मेवाड विश्वविधालय चित्तौडगढ की स्थापना हेतु 99 वर्ष की लीज पर कीमतन आंवटन की गई और लीज डीड का पंजीयन दिनांक 27.2.2006 को हुआ ।

मेवाड विश्वविधालय के पत्र दिनांक 9.6.2010 के द्वारा लीज डीड को मेवाड एज्यूकेशन सोसायटी चित्तौडगढ के स्थान पर मेवाड विश्वविधालय चित्तौडगढ के नाम पर संशोधन कराने का अनुरोध प्राप्त हुआ। जिसे राज्य सरकार (राजस्व विभाग) ग्रुप–3 ने अपने पत्र कमांक प 2 (359) राज.ग्रुप–3/2010 दिनांक 28.10.10 से मेवाड एज्यूकेशन सोसायटी चित्तौडगढ को मेवाड विश्वविधालय की स्थापना हेतु विभाग की स्वीकृति संख्या प.2 (31) राज./ग्रुप–3/06 दिनांक 17.02.06 द्वारा 30 एकड भूमि का डीएलसी दर पर कीमतन आबंटन किया गया था, की वर्तमान लीज राशि में 50 प्रतिशत की वृद्धि करते हुए मेवाड एज्यूकेशन सोसायटी के स्थान पर मेवाड विश्वविधालय, चित्तौडगढ के नाम पर संशोधित लीजडीड जारी करने की स्वीकृति प्रदान की गई।

राज्य सरकार की स्वीकृति अनुसार वर्तमान लीज राशि में 50 प्रतिशत की वृद्धि करने पर 9,90,000 (नौ लाख नब्बे हजार रूपये) की राशि द्वितीय पक्ष (मेवाड विश्वविधालय गंगरार जिला चित्तौडगढ) द्वारा जरिये चालान संख्या 70 दिनांक 10.12.2010 को तहसीलदार गंगरार से तस्दीक करा भू–राजस्व मद 0029 में जमा करा दी है। अतः राज्य सरकार की उक्त स्वीकृति के अनुसार पूर्व में निष्पादित लीज डीड दिनांक 27.2.2006 में संशोधन किया जाकर मेवाड एज्यूकेशन सोसायटी चित्तौडगढ के स्थान पर मेवाड विश्वविधालय चित्तौडगढ के नाम पर संशोधित लीज डीड जारी की जाती है। मूल लीज डीड में अंकित शर्ते एवं अवधि यथावत रहेगी।

FOR-MEWAR UNIVERSITY

Govind Dwadiya

Auth. Sign. Auth. Sign.

जिला कलेक्टर
चित्तौडगढ

21

नाम मुद्रांक विक्रेता : मोहनलाल कलंत्री अनुज्ञा पत्र संख्या : 2/90

रजिस्टर क्रम संख्या 15488 दिनांक 21-12-10 मुद्रांक वेल्यु 5000/- क्रम संख्या 583350

मुद्रांक क्रेता का नाम [illegible] पिता / पति का नाम [illegible]

उम्र ..... साल, पता : [illegible]

प्रयोजन [illegible]

(हस्ते क्रय की दशा में हस्ते का नाम पता [illegible]

क्रेता / हस्ते के हस्ताक्षर .....

मुद्रांक विक्रेता के हस्ताक्षर

आज दिनांक 28 माह December सन् 2010 को 09:34 बजे
श्री / श्रीमती / सुश्री GOVINDLAL GADIYA पुत्र / पुत्री / पत्नी श्री BHANWAR LAL
उम्र 0 वर्ष, जाति GADIYA व्यवसाय .....
निवासी MAWERUNIVERCITY GANGRAR
ने मेरे सम्मुख दस्तावेज पंजीयन हेतु प्रस्तुत किया।

हस्ताक्षर प्रस्तुतकर्ता हस्ताक्षर सब रजिस्ट्रार, GANGRAR
(2010002818)
(Lease Deed (more than equal to 20 Years))

Auth. Sign.
MEWAR UNIVERSITY
Chittorgarh

2010001657 दिनांक 28/12/2010
पंजीयन शुल्क रू0 9900/-
प्रतिलिपि शुल्क रू0 300/-
पृष्ठांकन शुल्क रू0 0/-
अन्य शुल्क रू0 0/-
कुल स्टाम्प शुल्क रू0 44500/-
कुल योग रू0 54700/-

(2010002818) उप पंजीयक, GANGRAR
(Lease Deed (more than equal to 20 Years))

22

[illegible] / [illegible] / [illegible] (Executant)
1-DALLECTOR CHITTORGARH DALLECTOR
CHITTORGARH
Age-0, Caste-
Occ-
R/O-CHITTORGARH

(And Claimant)
1 MAWAR UNIVERSITY DIR DEVNEELAL
DADTTABHANWAR LAL
Age-0, Caste-DADTTA
Occ-[illegible]
R/O-MANDPHIYA/CHITTORGARH

[illegible] (more than equal to 18 Years)
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[illegible] / [illegible] / [illegible] HUNDAL VIDHAN
[illegible] / [illegible] / [illegible] LILA DHAR VIDHAN [illegible]
[illegible] VIDHAN [illegible]
[illegible] MAWAR UNIVERSITY CHITTORGARH

[illegible] / [illegible] / [illegible] ARUN KUMAR
[illegible] / [illegible] / [illegible] SHYAM SUNDAR [illegible]
[illegible] JAGATIYA [illegible] ADVOCATE
[illegible] CHITTORGARH [illegible]

[illegible]

[illegible] CHITTORGARH
[illegible] (more than equal to 18 Years)

Auth. Sign
MEWAR UNIVERSITY
Chittorgarh

कार्यालय जिला कलक्टर, चित्तौड़गढ़

क्रमांक/राजस्व/12-3(3)06/ 1796 दिनांक 20 दिसम्बर, 2010

आदेश

इस कार्यालय के आदेश क्रमांक राजस्व/आवंटन/12-3(3)06/386 दिनांक 25 फरवरी, 06 के द्वारा राज्य सरकार की स्वीकृति के अनुसार ग्राम गंगरार की चारागाह आराजी नबंर 3686 रकबा 22.69 हैक्टेयर में से 30 एकड़ भूमि चारागाह से खारिज कर राजस्थान भू राजस्व (स्कूलों, कालेजों, धर्मशालाओं, चिकित्सालयों एवं अन्य सार्वजनिकोपयोगी भवनों के निर्माणार्थ राजकीय भूमि का आवंटन) नियम, 1963 के प्रावधानों एवं निर्धारित शर्तो के अधीन प्रचलित डी. एल.सी. दर की आधी राशि 6,60,000/-रूपये (अक्षरे रू0 छः लाख साठ हजार मात्र) वसूल कर मेवाड़ एज्यूकेशन सोसायटी, चित्तौड़गढ़ को मेवाड़ विश्वविद्यालय, चित्तौड़गढ़ की स्थापना हेतु 99 वर्ष की लीज पर कीमतन आवंटन की गयी और लीज डीड का पंजीयन दिनांक 27.02.2006 को हुआ।

रजिस्ट्रार, मेवाड़ विश्वविद्यालय, चित्तौड़गढ़ ने दिनांक 09.06.2010 को प्रार्थना पत्र के संलग्न मेवाड़ विश्वविद्यालय, चित्तौड़गढ़ अधिनियम, 2009 (2009 का अधिनियम संख्यांक 4) जो राजस्थान राजपत्र में दिनांक 5 फरवरी, 2009 को प्रकाशित हुआ, जिसकी छाया प्रति प्रस्तुत कर अधिनियम के अनुसार ग्राम गंगरार की आराजी नबंर 3686 में से 30 एकड़ भूमि का आवंटन हुआ जिसकी लीज डीड को मेवाड़ एज्यूकेशन सोसायटी, चित्तौड़गढ़ के स्थान पर मेवाड़ विश्वविद्यालय, चित्तौड़गढ़ के नाम से संशोधित कराने का अनुरोध किया।

मेवाड़ विश्वविद्यालय, चित्तौड़गढ़ के अनुरोध पर लीज डीड मे संशोधन किये जाने की स्वीकृति हेतु प्रस्ताव राज्य सरकार को प्रेषित किया जाने पर शासन उप सचिव, राजस्व (ग्रुप-3) विभाग, राजस्थान जयपुर के पत्रांक प2(359)राज./ग्रुप-3/2010 दिनांक 28.10.10 से मेवाड़ एज्यूकेशन सोसायटी, चित्तौड़गढ़ को मेवाड़ विश्वविद्यालय की स्थापना हेतु विभाग की स्वीकृति संख्या प.2(31)राज./ग्रुप-3/06 दिनांक 17.02.06 द्वारा 30 एकड़ भूमि का डी.एल.सी. दर पर कीमतन आवंटन किया गया था, की वर्तमान लीज राशि में 50 प्रतिशत की वृद्धि करते हुये मेवाड़ एज्यूकेशन सोसायटी के स्थान पर मेवाड़ विश्वविद्यालय, चित्तौड़गढ़ के नाम पर संशोधित लीज डीड जारी करने की स्वीकृति प्रदान की गयी।

FOR MEWAR UNIVERSITY

Auth. Sign. Auth. Sign.

25(a)

राज्य सरकार की स्वीकृति अनुसार प्रकरण में वर्तमान लीज राशि में 50 प्रतिशत की वृद्धि करने पर 9,90,000/-रू0 (अक्षरें नो लाख नब्बे हजार रू0 मात्र) वसूल योग्य होने से उक्तानुसार राशि राजकोष को जमा कराने हेतु संस्था को लिखा जाने पर संस्था द्वारा तहसीलदार गंगरार से चालान तस्दीक करा जरिये चालान नंबर 70 दिनांक 10.12.10 से राशि 9,90,000/- रू0 भू राजस्व मद 0029 में जमा करा चालान की प्रति प्रस्तुत की है।

अतः राज्य सरकार की उक्त स्वीकृति के अनुसार उक्त जारी आदेश दिनांक 25 फरवरी, 2006 में मेवाड़ एज्यूकेशन सोसायटी, चित्तौड़गढ़ के स्थान पर मेवाड़ विश्वविद्यालय, चित्तौड़गढ़ के नाम संशोधित लीज डीड जारी किये जाने की स्वीकृति दी जाती है। मूल लीज डीड की शर्ते एवं अवधि यथावत रहेगी। संस्था को आदेश जारी होने की तिथि से एक माह में लीज डीड का निष्पादन एवं पंजीयन कराना होगा। तद्नुसार तहसीलदार राजस्व रेकार्ड में अंकन करें।

जिला कलेक्टर
चित्तौड़गढ़

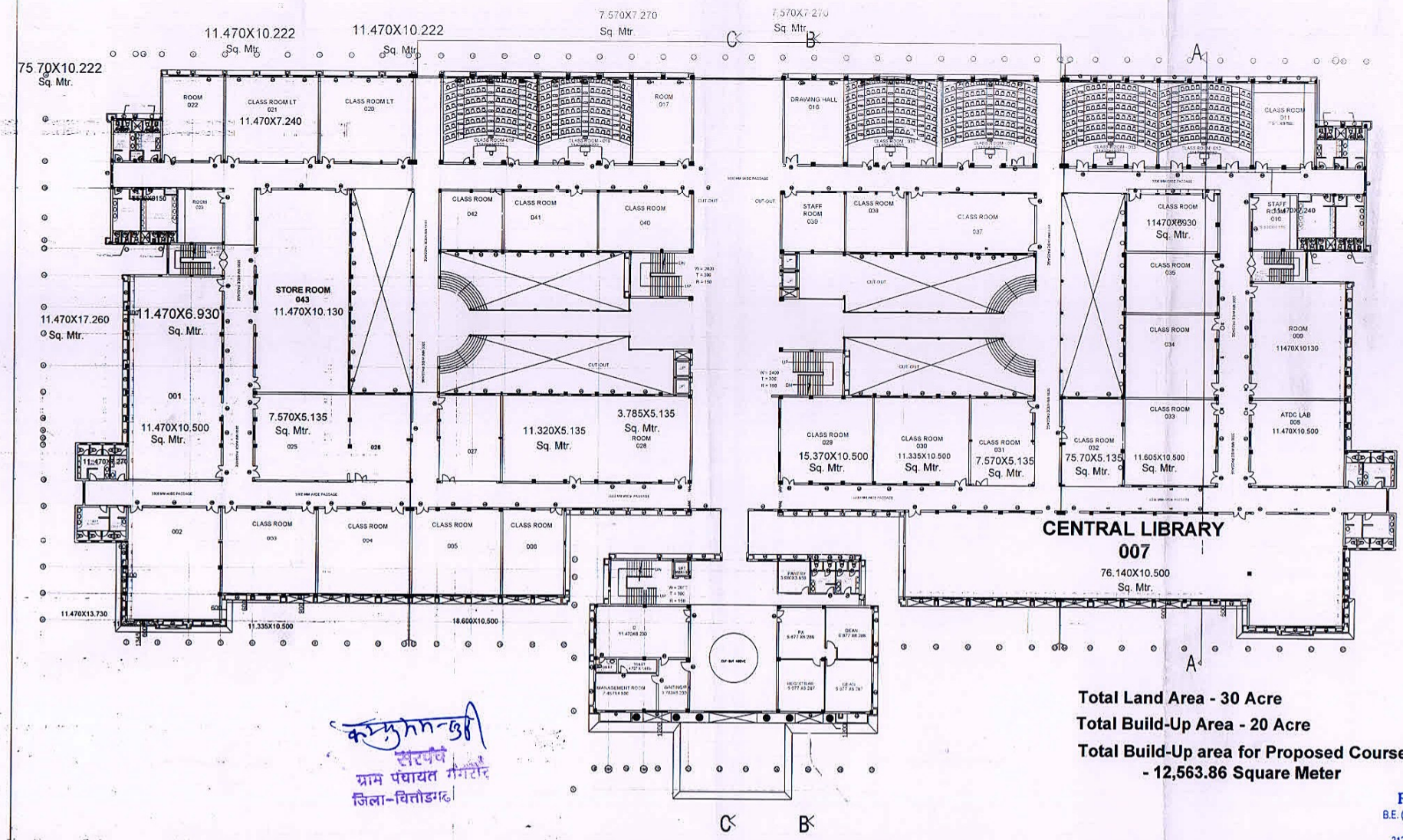
प्रतिलिपिः- सूचनार्थ, पालनार्थ एवं आवश्यक कार्यवाही हेतुः

1. शासन उप सचिव, राजस्व, (ग्रुप-3) विभाग, राजस्थान जयपुर।
2. प्रभारी अधिकारी, राजस्व लेखा अनुभाग।
3. उपखण्ड अधिकारी, गंगरार।
4. तहसीलदार, गंगरार।
5. सचिव, मेवाड़ एज्यूकेशन सोसायटी, चित्तौड़गढ़।
6. रजिस्ट्रार, मेवाड़ विश्वविद्यालय, चित्तौड़गढ़।
7. आदेश पंजिका।

FOR MEWAR UNIVERSITY
Auth. Sign. Auth. Sign.

प्रभारी अधिकारी, राजस्व
चित्तौड़गढ़

Proposed Course - B.P.Ed



Total Land Area - 30 Acre

Total Build-Up Area - 20 Acre

Total Build-Up area for Proposed Course - 12,563.86 Square Meter

कालूराम-जी
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जिला-चित्तौड़गढ़

Ram Gopal Kalantri
B.E. (Civil) Chartered Engineer (AM 093828/1)
Govt. Approved Valuer-F-16181
212, New Cloth Market, Chittorgarh (Raj.)

PROJECT :	REVISION	DATE	DRAWING DATA		DRG. TITLE :		
MEWAR UNIVERSITY ON ARAJI NO. 3686/4833 AT GANGRAR, DISTT. CHITTORGARH	R1	30-07-2011	SCALE	1 :200	SCHOOL OF PHYSICAL EDUCATION & SPORT SCIENCES LOWER GROUND FLOOR	N	DIMENSIONS & DESIGNS
			DATE	09-APR-2010		DRG. NO. DD/03	architects,engineers,interior designers D-669, Chittranjan Park NEW DELHI-110019 (INDIA)
			DGN	All Dimensions are in Meter			PH: 011-26274473, 011-26274474
			DRN	RATAN			D&D
			FILE	C:*.DWG			

Dutta's

VIIth REVISED & ENLARGE EDITION

Land Revenue Law in Rajasthan

Registrar
Mewar University
Gangrar, Chittorgarh

Land Revenue

RAJASTHAN LAND REVENUE

(Allotment of Unoccupied Govt. Agricultural Lands for the Construction of Schools, Colleges, Dispensaries, Dharamshalas & Other Buildings of Public Utility) Rules, 1963*

[1]**Order No. F. 5 (109) Rev. B/60 dated July 20, 1963-** In exercise of the powers conferred by section 102 of the Rajasthan Land Revenue Act. 1956 (Rajasthan Act 15 of 1956), the State Government hereby lays down the following condition on which it is willing to make allotment of unoccupied Government agricultural lands for the construction of schools, colleges, dispensaries, dharmashalas and other buildings of public utility.

[2]["**1. Class of land to be allotted-** Any unoccupied Government land may be allotted for any of the purposes mentioned in clause 2, if the allotting authority is satished that no suitable un-culturable land is available;

[3]["Provided further that land which are irrigated by any source or are recorded as public path, pasture, oran, Johad Paitan, bed of river or tank ghair mumkin Pahad shall not be allotted without the prior apporval of the State Government."]

Provided further that lands which are irrigated by any source or are recorded as public path, beds of river or tank shall not be alloted without prior approval of the State Government:

Provided also that no allotment shall be made without prior consultation of Town Planning Department in case of cities and towns for which Master Plan has been approved or is under preparation."

[4]**2. Maximum Area to be allotted-** Subject to the requirements, the maximum area to be alloted shall be shown below-

Purpose	Maximum Area to be Allotted
(a) Primary School/Rajeev Ghandhi Pathsala	2 Acres (including hostel buildings, play ground etc.
(b) Middle School	5 acres (including hostel building, play ground etc.
(c) Secondary School/Senior Secondary School/BSTC School	10 acres (including hostel buildings, play ground and quarters for teachers and staff members etc.
(d) Degree and Post Graduate College	30 acres (including hostel buildings, play ground and residential facilities for teachers and staff member.)
(e) Central School managed by Kendriya Vidhyalaya Sangathan	15 acres (including hostel buildings, play ground and residential facilities for teachers and staff member.)

Registrar Mewar University Chittorgarh

* परियोजना क्षेत्रों के लिये दिनांक 6 मई, 1971 की अधिसूचना आगे "NOTIFICATIONS" में पृष्ठ 419-422 पर देखिये।

1. First published vide Raj. Gazette part IV (Ga) dt. 10.1063p 339.
2. Substituted F. 6(13) Rev./Gr. VI/91 dt. 14.2.95 pub. in Gazette 4(F) dt. 8.6.95 p.9-15
3. Substituted by S.O.363 dated 13-2-2001, Published in Raj. Gaz.-Eo-4(Go) II, dated 24.2.2001 Page 363(1)
4. Substituted vide S.O. 363, dated 13-2-2001, Published in Raj. Gaz.-Eo-4(II), dated 24.2.2001, Page 363(1)

(f)	Navodaya Vidhyalaya managed by Navodaya Vidhyalaya Sangathan	30 acres (including hostel buildings, play ground and residential facilities for teachers and staff member)
(g)	Government Hostel	2 acres (including play ground)
(h)	Panchayat Ghar	1 acre.
(i)	Public Utilities buildings	1 acre.
(j)	Dispensaries/sub centres of Ayurvedic, Medical and Animal Husbandry Department without indoor facilities.	1.5 acres (including staff quarters)
(k)	Primary Health centre/Hospital of Tehsil and District level with indoor facilities.	5 acres (including staff quarters, medical shops, vehicle parking etc.)
(l)	Government Office Building	2 acres.
(m)	Girdawar/Patwar Ghar	0.5 acre.
(n)	Temple, Mosque, Gurudwara and other religious places	0.5 acre.
[1][(o)	For setting up of Kiosk by educated unemployed youth belonging to Scheduled Castes and Scheduled Tribes who has passed matriculation or equivalent examination	10 sqm.
(p)	For setting up of school by educated unemployed youth belonging to Scheduled Castes and Scheduled Tribes who has a post graduate degree in any faculty	2500 sqm.
(q)	For setting up of Degree College by educated unemployed youth belonging to Scheduled Caste and Scheduled Tribes who has a post graduate degree in any faculty	5000 sqm.
(r)	For setting up of Veterinary Dispensary by educated unemployed youth belonging to Scheduled Castes and Scheduled Tribes who Possesses a Bachelor's degree in Veterinary Sciences.	600 sqm.
(s)	For setting up of Veterinary Hospital by educated unemployed youth belonging to Scheduled Castes and Scheduled Tribes who possesses a Bachelor's degree in Veterinary Sciences.]	2000 sqm.

Provided that the allotment of land for the purpose of sub-clause (o), (p) (q) (r) and (s) shall be made outside the urbanisable limits or the peripheral belt of an urban area as defined in section 90-B of the Rajasthan land Revenue Act, 1956 (Act No. 15 of 1956).

Explanation: For the purpose of sub-clause (o), (p) (q) (r) and (s) "Youth" means a person of age group of 18 to 45 years."

1. **In clause 2 after the existing sub clause (n) new sub clause (o) to (s) have been added vide Notification No. F14(1) Rev.6/2005. pt./22 dated 15.5.2007.**

NWR01-2492-2071-17-013001

(5) 27

OFFICE OF THE SUB DIVISIONAL MAGISTRATE GANGRAR (CHITTORGARH)

क्रमांक: [illegible]/[illegible]/72 A

दिनांक: 11-3-15

CERTIFICATE

Certificate of Sub-Divisional Magistrate or Collector or Tahasildar

This is to certify that land measuring 30 (Acre) bearing Plot No./Survey No. 3686 (Details of Land enclosed) situated at Gangrar is registered in the name of Mewar university, Gangrar vide Registration bearing Document No.15488 dated 28-12-2010 by way of Registered Government lease (for a period of min 30 years).

There is no dispute pertaining to the said land and the land is free from all encumbrances. The Building plan for the building constructed on the aforesaid land is duly approved by Gram Panchayat Authority which is competent to approve the said building plan 30 Acre area. The land and building is fit to be used for running a Technical Institution.

11-3-15

(Sub-Divisional Magistrate / Collector / Tahasildar)
उपखण्ड मजिस्ट्रेट
गंगरार जिला-चित्तौड़गढ़

Registrar
Mewar University
Gangrar, Chittorgarh

Lecturer
Govt. Hr. Sec. School
Chittorgarh (Raj.)

PRINCIPAL
Department of Pharmacy
Mewar University
Gangrar, Chittorgarh

Attested
Registrar
Mewar University,
Gangrar, Chittorgarh

Registrar
Mewar University
Gangrar, Chittorgarh

प्रपत्र सं. पी 26 (A)

कार्यालय ग्राम पंचायत, गंगरार

पंचायत समिति गंगरार, जिला - चित्तौड़गढ़ (राज.)

दिनांक 20-12-2007

2007/134

निर्माण स्वीकृती प्रमाण -पत्र

पंचायत कोरम में मेवाड़ यूनिवर सिटी द्वारा मेवाड़ कालेज ऑफ इंजीनियरींग भवन निर्माण हेतु स्वीकृती चाही। जिसमें पंचायत कोरम दिनांक 20-10-2007 के प्रस्ताव सं. (1) के अनुसार मेवाड़ ऑफ इंजिनियरिंग कालेज के भवन निर्माण हेतु कोरम द्वारा स्वीकृती सर्व सम्मती से दि जाती है जिसमे ग्राम पंचायत को कोई आपत्ती नही है।

यह निर्माण स्वीकृती प्रमाण पत्र आज दिनांक 20-12-2007 को मेरे हस्ताक्षर एवं कार्यालय मोहर से जारी किया गया है।

लीला सोनी
सरपंच
ग्राम पंचायत गंगरार

(7)

ING COMPLETION CERTIFICATE

I Ram Gopal Kalantri hereby certify that that the institution namely Mewar University situated at Khasra No. 3686/4833, Gangrar, Distt. Chittorgarh have personally inspected the land and building mentioned in the statement below and the same is based on the registered documents, data measurements and specifications found in the site.

1.	Name of the society/trust i.e. Management of the institution	MEWAR UNIVERSITY
2.	The society/trust i.e. management of the institution is having the PAN/TAN No.	Copy enclosed: Yes/No AABM 1197Q
3.	Name of the institution	
4.	A certificate from the competent authority to the effect that the society sponsoring the instruction has transferred and vest the title of the land and building in the name of the institution as per clause 8 (7) (v) of the NCTE Regulations, 2009 **Note:** **Clause 8(7) (iv) of the NCTE Regulation, 2009 provides that "the society sponsoring the institution shall be required to transfer and vest the title of the land and building in the name of the institution within a period for s six months from the date of issue of formal recognition order under sub-regulation (11) of Regulation 7. However, in case, the society fails to do so due to local laws or rules or bye-laws, it shall intimate in writing with documentary evidence, of its inability to do so."**	A copy of the certificate is required to be enclosed by all recognized institutions within a period of six months from the date of issue of formal recognition order under sub- regulation (11) of Regulation 7 of the NCTE Regulation, 2009. Copy enclosed: Yes/No सरपच ग्राम पंचायत गंगरार जिला-चित्तौड़गढ़ (राज.)
5.	Location with khata/khasra/Street No./ Ward No., Name of the Place, Corporation/Municipality/Panchayat.	—
6.	Date of Registration of Land	—
7.	Registered in the office of Sub-Registrar/Tehsildar with address	—

Registrar
Mewar University
Gangrar Chittorgarh (Raj.)

सरपच
ग्राम पंचायत गंगरार
जिला-चित्तौड़गढ़ (राज.)

Cont...P/2

Ram Gopal Kalantri
B.E. (Civil) Chartered Engineer (AM 093328/1)
Govt. Approved Valuer-F-16181
212, New Cloth Market, Chittorgarh (Raj.)

Ram Gopal Kalantri
B.E. (Civil) Chartered Engineer
Govt. Approved Valuer-F-16181
212, New Cloth Market, Chittorgarh (Raj.)

8.	The location of the land of the institution is in a single plot or different plots	Single Plot
9.	If the location of the land of the institution is not in a single plot the distance of different plots be mentioned.	—
10.	Type of ownership of land	on Lease Basis
11.	Building plan approved by (address of Corporation /Municipality/ Panchayat/ any other Govt. Agency	Gram Panchayat
12.	Year of completion of construction of the building	2011
13.	Purpose for which the building is being used /proposed to be used	B.P.Ed.
14.	Electricity connection No.	1
	Telephone connection No.	2
	Water connection No.	1
15.	Total land area of the institution	108000 Sq.Mt.
	Total built up area of the institution	55814 Sq.Mt
16.	Total land area earmarked for particular teacher training programme alongwith name of the course	32400 Sq.Mt.
	Total built up area earmarked for particular teacher training programme alongwith name of the course	2100 Sq.Mt.
17.	Details of construction of building (Roofing – pl. mention RCC / Asbestos / Tiled / any other pl. Specify) • (the column to be filled up in case the building of the institution is of more than one floor)	

	Area	Roofing
Ground Floor	Sq.ft. 11825	R.C.C.
First Floor*	Sq.ft. 9700	R.C.C.
Second Floor*	Sq.ft. 1075	R.C.C.
Third Floor*	Sq.ft. –	–
Total built up area	22600 Sq.ft.	RCC

Cont…P/3

Registrar
Mewar University
Gangrar, Chittorgarh (Raj.)

//3//

Ram Gopal Kalantri
B.E. (Civil) Chartered Engineer (AM 093828/1)
Govt. Approved Valuer-F-16181
212, New Cloth Market, Chittorgarh (Raj.)

सरपंच
ग्राम पंचायत गंगरार
जिला-चित्तौड़गढ़ (राज.)

18.	Details of Land Use Certificate for Educational purposes from the concerned Govt. authorities/any other govt. local body details thereof. (*	Date of issue of Certificate Issued by : Not required. Land Exclusively allotted for establishing Mewar University. Provisions of the law under which the concerned issuing authority is empowered for issuance of CLU

On verification of the above on site, I hereby certify that:-

i. The land & building of the institution is exclusively meant for running teacher training programme. The institution campus, building, furniture etc. is barrier free. There is no temporary structure, asbestos/tin sheet sheds available in the building. Safeguard against fire hazard has been provided in all parts of the building.

ii. The building of the institution is constructed keeping in view the provisions and bye-laws of the building construction as per the Bureau of Indian Standards and the same is structural safe and secure to run the teacher training course.

iii. The construction of the building is completed in all respects and the building is structurally sound to be used for Educational purposes and having the load bearing capacity as per the latest Indian Standards.

Ram Gopal Kalantri
B.E. (Civil) Chartered Engineer (AM 093328/1)
Govt. Approved Valuer-F-16181
212, New Cloth Market, Chittorgarh (Raj.)

Signature with Seal

Name of the approved authorised Engineer/Govt. Architect	Ram Gopal Kalantri B.E. (Civil) Chartered Engineer (AM 093328/1) Govt. Approved Valuer-F-16181 212, New Cloth Market Chittorgarh (Raj.)
Designation	
Office Address	

Certified by the competent govt. authority/local govt. body

सरपंच
ग्राम पंचायत गंगरार
जिला-चित्तौड़गढ़ (राज.)

Signature with Seal

Name of the competent authority	
Designation	
Office Address	

सरपंच
ग्राम पंचायत गंगरार
जिला-चित्तौड़गढ़ (राज.)

Countersigned by the authorized representative of the management of the institution.

Registrar
Mewar University
Gangrar, Chittorgarh (Raj.)

Signature with Seal

Name of the authorized representative of the society/trust running the teacher training programme.	
Designation	JUNDAL WIDHANI
Name of the society/trust	REGISTRAR
Office Address	MEWAR UNIVERSITY 79, National Highway, GANGRAR (Chittorgarh)

Registrar
Mewar University
Gangrar, Chittorgarh (Raj.)

उ.वा.मोदी

Ram Gopal Kalantri
B.E. (Civil) Chartered Engineer (AM 093328/1)
Govt. Approved Valuer-F-16181
212, New Cloth Market, Chittorgarh (Raj.)

A-8

32

MEWAR UNIVERSITY
DEPARTMENT OF SPORTS

SPORTS FACILITIES IN MEWAR UNIVERSITY, CHITTORGARH (RAJASTHAN)

Indoor Facilities: -	Room No.
1. Sports Room	-006
2. Indoor Games Room	-005
3. Yoga Hall	-037
4. Badminton Court (3+2)	-Academic Block/Boys Hostel
5. Gymnasium Room (Boys/Girls)	– Shopping Complex-2nd Floor
6. Hostel Common Room	-Bhamasha International Hostel

Outdoor Facilities:-

7. Athletics Track	-	Mewar University Campus
8. Cricket Ground	-	Mewar University Campus
9. Football Ground	-	Mewar University Campus
10. Hockey Ground	-	Mewar University Campus
11. Basketball Court	-	Mewar University Campus
12. Handball Court	-	Mewar University Campus
13. Volleyball Court	-	Mewar University Campus
14. Kabaddi Court	-	Mewar University Campus
15. Kho-Kho Court	-	Mewar University Campus

32/A

TIN- 08951103599

VAT INVOICE

☎ 01472-243580
Mob.: 9414148800

Sports Collection

C-24 Near Higher Sec. School Senthi, Chittorgarh (Raj.)

Suppliers of : All Kind of Sports Material, Shield, Cup & Mementoes, Sports wear, Health Equpment, Sports Shoes etc.

M/s. Mewar Unversity
Gangrar

Invoice No. 125 Date :- 29/11/18.

G.R. No. Date : .....

No. of Cases..... Transport .....

S. No.	PARTICULARS	Qty.	Rate	Tax Paid Rs. A	P.	Tax Free Rs. B	P.	Taxable Rs. C	P.
1	Handball Nivia 3	5	760/-					3800 =	—
2.	Handball net	1 pair	2200/-					2200 =	—
3	Hockey stick	12	700/-					8400 =	—
4.	Kho-Kho Pole	1 set	2500/-					2500 =	—
5	Volleyball Spartan L.P.	3	1200/-					3600 =	—
6	Volleyball spartan sup	7	550/-					3850 =	—
7	Umbrella official Bhasin	3	1000/-					3000 =	—
8	Volleyball Pole Adjustable	1 set	5500/-					5500 =	—
9	Punching bag	1 set	500/-					500 =	—
10	Tennisball	2 box	350/-					700 =	—
11	Javelin Throw steel	4	650/-					2600 =	—
12	Javelin Bamboo	4	300/-					1200 =	—
13	Javelin steel	4	600/-					2400 =	—
14	Javelin Bamboo	4	350/-					1400 =	—
15	Lezium P.T.	37	70					2590 =	—

COSCO SHIV NARESH FENTA B.D.M. S.S.

TOTAL	44240
VAT TAX %	
Packing	
A+B+C G.Total	

1- E.& O.E.
2- Sports Goods once sold are not returnable.
3- 24% Interest will be charged after 7 days.
4- Subject to Chittorgarh Jurisdiction only.
5- Bank of Baroda A/c No.14810400007544
IFSC Code : BARB0SENTHI

For - Sports Collection

Auth. Signatory

C/F

83

TIN- 08951103599

VAT INVOICE

☎ 01472-243580
Mob.: 9414148800

Sports Collection

C-24 Near Higher Sec. School Senthi, Chittorgarh (Raj.)

Suppliers of : All Kind of Sports Material, Shield, Cup & Mementoes, Sports wear, Health Equipment, Sports Shoes etc.

M/s. Mewar University Gangrar

Invoice No. 126 Date :- 29/11/18

G.R. No. Date : .....

No. of Cases..... Transport 44240

S. No.	PARTICULARS	Qty.	Rate	Tax Paid Rs. A	P.	Tax Free Rs. B	P.	Taxable Rs. C	P.
16	Dumbbells PT.	37	70/-					2590	
17	PT. Drum complete with Darlea	1	2900/-					2900	
18	Measuring Tape	1	300/-					300	
							TOTAL	50,030	
							VAT TAX %	—	
							Packing		
							A+B+C G.Total	50,030	

COSCO SHIV NARESH FENTA B.D.M. S.S.

1- E.& O.E.
2- Sports Goods once sold are not returnable.
3- 24% Interest will be charged after 7 days.
4- Subject to Chittorgarh Jurisdiction only.
5- Bank of Baroda A/c No.14810400007544
IFSC Code : BARB0SENTHI

For - Sports Collection

Auth. Signatory

34

TIN- 08951103599

VAT INVOICE

☎ 01472-243580
Mob.: 9414148800

Sports Collection

C-24 Near Higher Sec. School Senthi, Chittorgarh (Raj.)

Suppliers of : All Kind of Sports Material, Shield, Cup & Mementoes, Sports wear, Health Equipment, Sports Shoes etc.

M/s. Mewar University Gangrar

Invoice No. 127 Date :- 29/11/18

G.R. No. Date : .....

No. of Cases..... Transport .....

S. No.	PARTICULARS	Qty.	Rate	Tax Paid Rs. A	P.	Tax Free Rs. B	P.	Taxable Rs. C	P.
1	Boxing gloves	3pair	1500					4500 =	~
2	Lawntennis post	2Set	2500					5000 =	~
3	Net of board	1	2750					2750 =	~
4	~~Motor~~ Shotput board Alumin Berpo	1						— 5000	~
5	Starting block	10	2000					20000	~
6	Climbing Rope	6 piece	1200					7200 =	~
7	Medicine ball Rubber	4	1700					6800	~
	Gusit								

COSCO SHIV NARESH FENTA B.D.M. S.S.

TOTAL	51250 ~
VAT TAX %	
Packing	
A+B+C G.Total	51250 ~

1- E.& O.E.
2- Sports Goods once sold are not returnable.
3- 24% Interest will be charged after 7 days.
4- Subject to Chittorgarh Jurisdiction only.
5- Bank of Baroda A/c No.14810400007544
IFSC Code : BARB0SENTHI

For - Sports Collection

Auth. Signatory

01369

!! ॐ नमः शिवायः !!

VAT INVOICE

CASH / CREDIT

(O) 01472-240517
(M) 08769232244
07568877422

Shanta Enterprises

B-22, Kumbha Nagar, Near Upbhokta Bhandar Office, Chittorgarh (Raj.) 312001
E-mail : shweta.pathak64@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

35

319

Mewar University Gangrar

Bill No. [redacted] 813 Date: 19-3-18

G.R. No. Date:

No. of Cases..... Transport.....

S. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
1	Cr/Momentos Player	1 no	500		500 —
2	Basket Ball player	1 no	250		250 —
3	Football player	2 no.	250		500 —
4	T.T Player	2 no	200		400 —
5	Cr/Bowelas momentos	1 no	450		450 —
7	Cup. Bussge	7 no	550		3850 —
			Total		

Mewar University Gangrar (Chittorgarh) STORE

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS · NIVIA step out & play · Rajesh · Rakshak · Vampire

For Shanta Enterprises

Prop.

VAT.....%

A+B G. Total 6050 —

Our Banker's Name: BANK OF BARODA, Rana Sanga Bazar, Chittorgarh-312001 (Raj.) A/c. No. 01400200000033
RTGS / NEFT IFSC Code : BARBOCHITTO, PAN No.: AEAPP3532Q

01369

!! ॐ नमः शिवाय: !!

VAT INVOICE

CASH / CREDIT

36

(O) 01472-240517
(M) 08769232244
07568877422

Shanta Enterprises

320

B-22, Kumbha Nagar, Near Upbhokta Bhandar Office, Chittorgarh (Raj.) 312001
E-mail : shweta.pathak64@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

Mewar University
Gangrar.

Bill No. 514 [redacted] Date: 19.3.18

G.R. No. Date:

No. of Cases..... Transport.....

S. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A)	P.	Taxable Rs. (B)	P.
1	Shield momentom with sticker	2	400			800	—
			Total				

Mewar University STORE Gangrar (Chittorgarh)

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS NIVIA step out & play Rajsu Rakshak Vampire

For Shanta Enterprises

Prop.

VAT.....%

A+B G. Total 800 —

Our Banker's Name: BANK OF BARODA, Rana Sanga Bazar, Chittorgarh-312001 (Raj.) A/c. No. 01400200000033
RTGS / NEFT IFSC Code : BARBOCHITTO, PAN No.: AEAPP3532Q

ASFP8325G

!! नमः शिवः !!

TAX INVOICE

CASH / CREDIT

(M) 09680460212

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of: High Class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus, Sports Wear, Health Equipment, Library Books, Scientific Goods Etc.

314

Sport week

Reverse Charge :
Invoice No : CSS/17-18/ 205
Invoice Date : 19.3.18
State : Rajasthan
State Code : 08

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

Details of Receiver | Billed to

Name : Mewar University
Address : Gangrar
GSTIN :
State :
State Code :

Mewar University STORE

Details of Consignee | Shipped to

Name :
Address :
GSTIN :
State :
State Code :

Sr. No.	Name of Product/Service	HSN ACS	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	Football Goal net K.K white		1 m		2300		2300							
2	Football Goal net A.K		1 m		1650		1650							
3	Football shining Sky nivia		5 m		860		4300							
4	Cr/grip Turbo		8 m		80		640							
5	Cr/Leather Selmar s.G		24 m		330		7920							
6	Cr/Leather Test		12 m		430		5160							
7	Cr/ Jell Telsia Lethey		36 m		300		10800							
8	Basket ball Cosco Super max		2 m		540		1080							
9	Basket ball C.C.C 105 E		2 m		270		540							
	TOTAL						34390	6%	2063=40	6%	2063=40			38516=80

Total Invoice Amount in Words:
Thirty Eight thousand five hundred seventy.

Total Amount Before Tax	:	(A) 34390=00
Add : CGST	:	2063=40
Add : SGST	:	2063=40
Add : IGST	:	—
Tax Amount : GST	:	(B) 4126=80
Total Amount After Tax	:	38516=80
GST Amount on Reverse Charge	:	+ =00

: BANK DETAILS :

Bank Name : PNB, Sadar Bazar, Chittorgarh
Bank Account No. : 3576002100009234
Bank IFSC : PUNBO357600

Terms :
(1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS · SS · NIVIA · YONEX · BSA Vampire

(Common Seal)

Certified that the particulars given above are true and correct
For Chittor Scientific & Sports
Authorised Signatory

PP8325G12K
P8325G

!! ॐ नमः शिवाय: !!

TAX INVOICE

CASH / CREDIT

(M) 09680460212

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of: High Class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus, Sports Wear, Health Equipment, Library Books, Scientific Goods Etc.

Reverse Charge :
Invoice No : CSS/17-18/ 206
Invoice Date : 23.3.18
State : Rajasthan
State Code : 08

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

Details of Receiver | Billed to

Name : Mewar University
Address : Mewar University Gangrar
GSTIN :
State :
State Code :

Details of Consignee | Shipped to

Name :
Address :
GSTIN :
State :
State Code :

Sr. No.	Name of Product/Service	HSN ACS	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
	Cricket Eng. W. New S.G.													
	Profile Extreme		1 pr	3490		-	3490							
	Carbo Extreme		1 pr	4470		-	4470							
	S.S. master		1 pr	4000		-	4000							
	Badminton net K.K. 1.3 T		3 pr	490		-	1470							
	Volleyball L.P. Spot volleyball		3 pr	1050		-	3150							
	Y-Y shuttle 350		2 box	700		-	1400							
	Carbon Board Full S.S. 3x2		3 pr	2900		-	8700							
	T-1 Belt Stiga		2 box	180		-	1260							
	TOTAL						40540	6%	2432=40	6%	2432=40			45404=80

Total Invoice Amount in Words:

Forty five thousand four hundred five rupees
M. 45405=00

Total Amount Before Tax	(A) 40540=00
Add : CGST	2432=40
Add : SGST	2432=40
Add : IGST	
Tax Amount : GST	(B) 4864=80
Total Amount After Tax	45404=80
GST Amount on Reverse Charge :	+00

: BANK DETAILS :

Bank Name : PNB, Sadar Bazar, Chittorgarh
Bank Account No. : 3576002100009234
Bank IFSC : PUNB0357600

Terms :
(1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS · SS · NIVIA · YONEX · BSA Vampire

(Common Seal)

Certified that the particulars given above are true and correct
For Chittor Scientific & Sports
Authorised Signatory

Mewar University STORE

BPP8325G12K
P8325G

!! ॐ नमः शिवाय: !!

TAX INVOICE

CASH / CREDIT

(M) 08769232244
(M) 09680460212

316

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Sport wade

Suppliers of: High Class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus, Sports Wear, Health Equipment, Library Books, Scientific Goods Etc.

Reverse Charge :
Invoice No : CSS/17-18/ 207
Invoice Date : 2.3.18
State : Rajasthan
State Code : 08

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

Details of Receiver | Billed to

Name :
Address : Mewar University Gangrar
GSTIN :
State :
State Code :

Details of Consignee | Shipped to

Name :
Address :
GSTIN :
State :
State Code :

Mewar University Gangrar (Chittorgarh) STORE

Sr. No.	Name of Product/Service	HSN ACS	Qty.	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
	Binding Thread		4m	110			440							
	T.T Table Lage Club		1m	27000			27000							
	Volleyball WVC Platinum		4m	180			720							
	Volleyball net Vinex Top		2m	1400			2800							
	Volleyball net Tournament		1m	2100			2100							
	Shoe Shock		6m	45			270							
	~~Flag [illegible]~~		~~[illegible]~~	-	-	-	-							
	Tennis ball Vivil H/W		20m	700			1400							
	W/Bat Cover white Telix		1m	400			400							
	TOTAL						39530	6%	2371=80	6%	2371=80			44273=60

Total Invoice Amount in Words:
Forty four thousand One hundred seventy four
Rs 44174=00

Total Amount Before Tax	:	(A) 39530=00
Add : CGST	:	2371=80
Add : SGST	:	2371=80
Add : IGST	:	—
Tax Amount : GST	:	(B) 4743=60
Total Amount After Tax	:	44273=60
GST Amount on Reverse Charge	:	+40

: BANK DETAILS :
Bank Name : PNB, Sadar Bazar, Chittorgarh
Bank Account No. : 3576002100009234
Bank IFSC : PUNBO357600

Terms :
(1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS · SS · SSI · NIVIA · YONEX · BSA Vampire

(Common Seal)

Certified that the particulars given above are true and correct
For Chittor Scientific & Sports
Authorised Signatory

BPP8325G12K
P8325G

!! ॐ नमः शिवाय: !!

TAX INVOICE

CASH / CREDIT

(M) 08769232244
(M) 09680460212

318

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of: High Class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus, Sports Wear, Health Equipment, Library Books, Scientific Goods Etc.

Reverse Charge :
Invoice No : CSS/17-18/ 209
Invoice Date : 20/3/18
State : Rajasthan
State Code :

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

Details of Receiver | Billed to

Name :
Address : Mewar University Gangrar
GSTIN :
State :
State Code :

Mewar University Gangrar Chittorgarh STORE

Details of Consignee | Shipped to

Name :
Address :
GSTIN :
State :
State Code :

Sport Dept
Sportwear

Sr. No.	Name of Product/Service	HSN ACS	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
	W/ Cap		50 m	50			2500=-	2.5%	62=50	2.5	62=50			2625=-
	W/ Cap Embroidered		10 m	150			1500=-	2.5%	37=50	2.5%	37=50			1575=-
	Football goalkeeper gloves Flex		2 m	450			900=-	2.5%	22=50	2.5%	22=50			945=-
	Flag Cotton		10 m	60			600=-	2.5%	15=-	2.5%	15=-			630=-
	Whistle Coxin		17 m	200			3400	9%	306=-	9%	306=-			4012=-
	TOTAL						8900=-		443=50		443=50			9787=-

Total Invoice Amount in Words:
Nine thousand Seven hundred Eighty Seven.

Total Amount Before Tax	(B) 8900=-
Add : CGST	443=50
Add : SGST	443=50
Add : IGST	
Tax Amount : GST	(A) 887=-
Total Amount After Tax	9787=-
GST Amount on Reverse Charge :	

: BANK DETAILS :

Bank Name : PNB, Sadar Bazar, Chittorgarh
Bank Account No. : 3576002100009234
Bank IFSC : PUNBO357600

Terms :
(1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS
NIVIA
YONEX
Vampire

Chittor Scientific & Sports (Common Seal)

Certified that the particulars given above are true and correct
For Chittor Scientific & Sports
Authorised Signatory

08411106806
No.: BKSPP8325G

!! ॐ नमः शिवाय: !!

VAT INVOICE

CASH / CREDIT

(M) 09680460212

41

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University
Rangwas

Bill No. 770 Date: 28.7.17
G.R. No. Date:
No. of Cases..... Transport.....

S. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
(1)	Discus 2 kg wooden	2 n	640		1280 —
(2)	Discus 1½ kg wooden	2 n	560		1120 —
(3)	Discus - Rubber 2 kg	2 n	160		320 —
(4)	Discus Rubber 1½ kg	2 n	130		260 —
(5)	Hammer 6 kg with wire	1 n	1080		1080 —
(6)	Hammer 4 kg with wire	1 n	720		720 —
(7)	Wilson S.S. Common K.W.	2 n	1840		3680 —
	Wilson S.S. Impact K.W.	2 n	1710		3420 —
	Wilson S.G. Phoenix Extreme	1 n	1579		1579 —
	Wilson S.G. Corbra Xtreme E.W.	2 n	4699		9398 —
	Wilson S.G. Super cover E.W.	1 n	2699		2699 —
	Volleyball L.P. Super Willy Nivia	4 n	1170		4680 —
	Wilson Seemer Leather	24 n	349		8376 —
	Volleyball net Cotton Deva	2 n	1300		2600 —
	Total				41212 —
	Less 10%				4121 —
					37091 —
	VAT 5.5 %				2040 —
	A+B G. Total				39131

Mewar University Rangwas Chittorgarh STORE

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms

COSCO SPORTS | FITNESS · NIVIA step out & play · Rajed · Kaksaki · Vampire · Tackfast

For Chittor Scientific & Sports

Prop.

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002
RTGS / NEFT IFSC Code : PUNB0-357600 PAN No : BKSPP8325G

!! ॐ नमः शिवाय: !!

VAT INVOICE

CASH / CREDIT

08411106806
..: BKSPP8325G

(M) 09680460212

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University Gangrar

Bill No. 769 Date 28.6.17

G.R. No. Date:

No. of Cases..... Transport.....

S. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
(1)	Basketball No 7 Sparton	3 m	615		1845 =
(2)	Basketball No 6	3 m	595		1785 =
(3)	Football Nivia Shining star	5 m	995		4975 =
(4)	Handball Women Nivia	4 m	785		3140 =
(5)	Mavise shuttley-y	8 nos	925		7400 =
(6)	TT Bat stag three star	60 m	90		5400 =
(7)	Football Nivia Super syn.	3 m	815		2445 =
(8)	T.T Net Nylon	8 m	125		1000 =
(9)	Batting Leg guard Ecolite S.G	5 m	1249		6245 =
(10)	S.G Grip Check	7 m	105		735 =
(11)	S.G Gloves Ecolite	5 m	499		2495 =
(12)	S.G Elbow Super Test	6 m	199		1194 =
(13)	S.G Batting Inner	3 m	125		375 =
(14)	Tennis Ball Cosco / Nivia	12 m	888		888 =
			Total		39922 =
				(-) Tension	3992 =
					35930 =
				VAT 5.5 %	1976 =
				A+B G. Total	37906 =

OK 28/7/17

Mewar University Gangrar Chittorgarh STORE 14

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS · NIVIA · Rajed · Ratchakar · Vampire

Talk fast

For Chittor Scientific & Sports

Prop.

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234
RTGS / NEFT IFSC Code : PUNBO-357600, PAN No.: BKSPP8325G

. 08411106806
o.: BKSPP8325G

!! ॐ नमः शिवाय !!

VAT INVOICE

CASH / CREDIT

(M) 09680460212

43

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University
Gangrar

Bill No. 773 Date: 28.6.17

G.R. No. Date:

No. of Cases..... Transport.....

Sl. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
1	Starting Block Nelco	6	1720		10320--
	Line marking machine Nelco	1	4630		4630--
	Cricket Stump Kit Boundary	2	2199		4398--
	Cricket Kit Bat	One	5600		5600--
	Football Cricket Nylon	One	1759		1759--
	Volleyball net nylon	05	980		4900--
	Badminton net nylon	5	580		2900--
			Total		34507--
			Less 10%		3451--
					31056--
			VAT 5.5 %		1708--
			A+B G. Total		32764--

Mewar University STORE Gangrar (Chittorgarh)

OK 10/7/17

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS NIVIA step out & play Rajed Rakshak Vampire

For Chittor Scientific & Sports

Prop.

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234
RTGS / NEFT IFSC Code : PUNBO-357600, PAN No.: BKSPP8325G

!! ॐ नमः शिवायः !!

VAT INVOICE

CASH / CREDIT

: 08411106806
No.: BKSPP8325G

(M) 09680460212

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University Gangrar

Bill No. 772 Date: 28-6-17

G.R. No. Date:

No. of Cases..... Transport.....

S. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A)	P.	Taxable Rs. (B)	P.
	(1) Basket Ball net Nivia	2n	480			560	—
	(2) Volleyball Turial	6n	860			5160	—
	(3) Handball men Nivia	4n	805			3220	—
	(4) Stopwatch Nivia TS807	6n	550			3300	—
	(5) Skipping Rope Nivia TR571	6n	300			1800	—
	(6) Whistle Fox40	10n	459			4590	—
	(7) Chess Board Trumpi with coin	2set	670			1340	—
	(8) Yoga Mat Nivia NBR	10n	1050			10500	—
	(9) Relay Batons Aluminum	3set	480			1440	—
	(10) Nivia Tennis Ball Hw	1dz	888			888	—
			Total			32798	—
			Less 10%			3280	—
						29518	—
			VAT 5.5 %			1623	—
			A+B G. Total			31141	—

Mewar University Gangrar (Chittorgarh) STORE

OK 10/7/17

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS NIVIA step out & play Rajdi Ratchatto Vampire

For Chittor Scientific & Sports

Prop.

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234
RTGS / NEFT IFSC Code : PUNBO-357600, PAN No.: BKSPP8325G

..: 08411106806
No.: BKSPP8325G

!! ॐ नमः शिवाय: !!

VAT INVOICE

CASH / CREDIT

(M) 09680460212

45

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University, Gangrar

Bill No. 771 Date: 28.6.17

G.R. No. Date:

No. of Cases..... Transport.....

S. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
(1)	Volleyball Net Cotton Tournament	1	1300		1300 =
	Relay Batons Aluminum	2 set	480		960 =
	Badminton Net T-103 Nylon	1	600		600 =
	Badminton Net Tetron Tub	1	430		430 =
	Badminton Net 1.0.0.	1	480		480 =
	Hockey Ball Turf	12	90		1080 =
	Fenta Hockeystick Treet	8	981		7848 =
	Fenta Hockeystick Tiger	7	801		5607 =
	Measuring Tape 50m.	1	685		685 =
	Football Net nylon thick	2	1759		3518 =
			Total		22508 =
			Less 10%		2251 =
					20257 =
			VAT 5.5 %		1114 =
			A+B G. Total		21371 =

Mewar University STORE Gangrar (Chittorgarh)

OK 10/7/17

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS NIVIA step out & play Rajed Ratchet Vampire

For Chittor Scientific & Sports

Prop.

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234
RTGS / NEFT IFSC Code : PUNBO-357600, PAN No.: BKSPP8325G

: 08411106806
No.: BKSPP8325G

!! ॐ नमः शिवाय: !!

VAT INVOICE

CASH / CREDIT

(M) 09680460212

46

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

Mewar University Chittorgarh STORE

M/s. Mewar University
Gangrar

Bill No. 774 Date: 28.6.17
G.R. No. Date:
No. of Cases..... Transport.....

S.No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
1	Stumps M.C.C	9n	90		810 —
2	Basketball Cosco Super No 7	6n	615		3690 —
3	Basketball Cosco " No 6	1n	595		595 —
4	Football Nivia Shining Star	3n	995		2985 —
	Leather Ball S.G Bouncer	12n	415		4980 —
	Star water Nivia	06n	550		3300 —
	Whistle Fox	06n	459		2754 —
	Referee card	08n	120		960 —
	T-T Net Fire fly	11n	229		2519 —
	Flag Big	22n	70		1540 —
	Flag medium	19n	50		950 —
	Javeline Aluminium	4n	700		2800 —
	Discus 2kg	2n	600		1200 —
	Discus 1kg	1n	460		460 —
	Shotput 6kg	6kg	130		690 —
	Shotput 4kg	4n	130		520 —
			Total		30753 —
			(-) less 10%		3075 —
					27678 —
			VAT 5.5 %		1522 —
			A+B G. Total		29200 —

OK 18/7/17

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS · NIVIA · Tajed · SG · Ratishah · Vampire

For Chittor Scientific & Sports

Prop.

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234
RTGS / NEFT IFSC Code : PUNBO-357600, PAN No.: BKSPP8325G

08411106806
No.: BKSPP8325G

!! ॐ नमः शिवाय: !!

VAT INVOICE

CASH / CREDIT

(M) 09680460212

47

Chittor Scientific & Sports

Vill. Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

Mewar University Gangrar (Chittorgarh) STORE

M/s. Mewar University Gangrar

Bill No. 775 Date: 28.6.17

G.R. No. Date:

No. of Cases..... Transport.....

No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
1	Cricket	16 set	700		11200
	Basketball Kit Dry Seal	12 set	425		5100
	Nivia Pumper	3	280		840
	Cap	30	60		1800
	Empire Cap	3	240		720
	A.D. Guard	12	60		720
	W.K. gloves S.G. League	3 pr	1149		3447
	Batting Inner S.G.	5	125		625
	TT Bat S-Liga	12 set	200		2400
	Thigh S.G. Test	1	329		329
	Thigh Ser. Super Test	1	399		399
	Thigh BASS	2	320		640
	Football Goalkeeper gloves Spider Nivia	1	820		820
	Football gloves Nivia web	1	395		395
			Total		29435
			(-) Less 10%		2943
					26492
			VAT 5.5 %		1457
			A+B G. Total		27949

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS NIVIA Rajed Ratshah Vampire

For Chittor Scientific & Sports

OK 12/8/17

Prop.

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234
RTGS / NEFT IFSC Code : PUNBO-357600, PAN No.: BKSPP8325G

!! ॐ नमः शिवायः !!

VAT INVOICE

CASH / CREDIT

..: 08411106806
No.: BKSPP8325G

(M) 09680460212

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University Gangrar

Bill No. 776 Date: 28-6-17

G.R. No. Date:

No. of Cases..... Transport.....

Mewar University Gangrar (Chittorgarh) STORE

S.No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
		67 n	92		6164 —
	Knee Padded	2 n	185		370 —
	Leather Cricket Tennis	24 n	325		7800 —
	Racket-Silver 786	15 n	440		6600 —
	Shuttle Y-Y-350	2 box	925		1850 —
	Lmine marking Rope	2 P	200		400 —
	Scoresheet-Athletic	2 n	100		200 —
	Flag Cotton	20 n	70		1400 —
	Chess set Tournament	6 set	670		4020 —
	TTBL-TUA	6 n	269		1614 —
			Total		30418 —
			(-) Less 10%		3042 —
					27376 —
			VAT.....5.5..... %		1506 —
			A+B G. Total		28882 —

OK 12/7/17

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS · NIVIA step out & play · Rajesh · SG · Rakshak · BSA Vampire

For Chittor Scientific & Sports

Prop.

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234
RTGS / NEFT IFSC Code : PUNBO-357600, PAN No.: BKSPP8325G

08411106806
No.: BKSPP8325G

!! ऊँ नमः शिवायः !!

VAT INVOICE

CASH / CREDIT

(M) 09680460212

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Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University
Gangrar

Bill No. 777 Date: 28.6.17
G.R. No. Date:
No. of Cases..... Transport.....

S. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A)	P.	Taxable Rs. (B)	P.
	(1) Corner Flag NIVIA	1set	1450			1450	—
	(2) Hammer 7.26 kg	2n	1240			2480	—
	(3) Hammer 4 kg	2n	1010			2020	—
	(4) Basketball No 6 Nivia England	5n	700			3500	—
	(5) Football Shining star no. 5	1n	995			995	—
	Volleyball Aero Turbo	6n	860			5160	—
	Discus 1 kg	1n	480			480	—
	Stop watch NIVIA	2n	550			1100	—
	Cone NIVIA	6set	900			5400	—
	Reflex Card NIVIA	2set	120			240	—
	Basketball net Nylon Eco Ven	1n	480			480	—
			Total			23305	—
			Cal 10% Ven			2330	—
						20975	—
			VAT 5.5 %			1154	—
			A+B G. Total			22129	—

OK
13/7/17

Mewar University STORE Gangrar (Chittorgarh)

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS NIVIA Vampire

For Chittor Scientific & Sports

Prop.

Tank Fast

Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234
RTGS / NEFT IFSC Code : PUNBO-357600, PAN No.: BKSPP8325G

N: 08BKSPP8325G12K
BKSPP8325G

!! ऊँ नमः शिवाय: !!

TAX INVOICE

CASH / CREDIT

(M) 08769232244
(M) 09680460212

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of: High Class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus, Sports Wear, Health Equipment, Library Books, Scientific Goods Etc.

Reverse Charge :
Invoice No : CSS/17-18/ 205
Invoice Date : 19.3.18
State : Rajasthan
State Code : 08

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

Details of Receiver | Billed to

Name : Mewar University
Address : Gangrar
GSTIN :
State :
State Code :

Mewar University STORE

Details of Consignee | Shipped to

Name :
Address :
GSTIN :
State :
State Code :

Sr. No.	Name of Product/Service	HSN ACS	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	Football Goal net K.K white		1m		2300		2300							
2	Football Goal net A.K		1m		1650		1650							
3	Football shining star nivia		5m		860		4300							
4	Cr/gift Turbo		8m		80		640							
5	Cr/Leather Leisemaster		24m		330		7920							
6	Cr/Leather Test		12m		430		5160							
7	Cr/Nell Tehsin Leather		36m		300		10800							
8	Basket ball Cosco Super		2m		540		1080							
9	Basket ball C.C.C 105 E		2nos		270		540							
	TOTAL						34390	6%	2063=40	6%	2063=40			38516=80

Total Invoice Amount in Words:
Thirty Eight thousand five hundred seventy.

Total Amount Before Tax	:	(A) 34390=-
Add : CGST	:	2063=40
Add : SGST	:	2063=40
Add : IGST	:	—
Tax Amount : GST	:	(B) 4126=80
Total Amount After Tax	:	38516=80
GST Amount on Reverse Charge	:	—

: BANK DETAILS :
Bank Name : PNB, Sadar Bazar, Chittorgarh
Bank Account No. : 3576002100009234
Bank IFSC : PUNBO357600

Terms :
(1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS
NIVIA
YONEX
BSA Vampire

(Common Seal)

Certified that the particulars given above are true and correct
For Chittor Scientific & Sports
Authorised Signatory

: 08BKSPP8325G12K
BKSPP8325G

!! ॐ नमः शिवाय: !!

TAX INVOICE

CASH / CREDIT

(M) 08769232244
(M) 09680460212

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of: High Class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus, Sports Wear, Health Equipment, Library Books, Scientific Goods Etc.

Reverse Charge :
Invoice No : CSS/18/ 206
Invoice Date : 2.3.18
State : Rajasthan
State Code :

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

Details of Receiver | Billed to

Name : Mewar University
Address : Mewar University Gangrar
GSTIN :
State :
State Code :

Details of Consignee | Shipped to

Name :
Address :
GSTIN :
State :
State Code :

Mewar University STORE Gangrar Chittorgarh

Sr. No.	Name of Product/Service	HSN ACS	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
	Cr/Nt Eng.w.law S.G.													
	Profile Extreme		1 m	3490			3490							
	Carbo Extreme		1 m	4470			4470							
	S.S. master		1 m	4000			4000							
	Badminton net KK 1-3T		3 m	490			1470							
	Volleyball L.P Spot volleyball		3 m	105			315							
	Y-Y shuttle 350		2 Box	700			1400							
	Carbon Board full size 3x2		3 m	2900			8700							
	T.T Ball Stiga		7 Box	180			1260							
	TOTAL						40540	6%	2432=40	6%	2432=40			45404=80

Total Invoice Amount in Words:

Forty five thousand four hundred five rupees
Rs 45405=00

Total Amount Before Tax	:	(A) 40540=00
Add : CGST	:	2432=40
Add : SGST	:	2432=40
Add : IGST	:	—
Tax Amount : GST	:	(A) 4864=80
Total Amount After Tax	:	45404=80
GST Amount on Reverse Charge	:	+00

: BANK DETAILS :

Bank Name : PNB, Sadar Bazar, Chittorgarh
Bank Account No. : 3576002100009234
Bank IFSC : PUNBO357600

Terms :
(1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS
NIVIA
YONEX
BSA Vampire

(Common Seal)

Certified that the particulars given above are true and correct

For Chittor Scientific & Sports

Authorised Signatory

GSTIN: 08BKSPP8325G12K
PAN: BKSPP8325G

॥ ॐ नमः शिवाय: ॥

TAX INVOICE

CASH / CREDIT

(M) 08769232244
(M) 09680460212

316

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of: High Class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus, Sports Wear, Health Equipment, Library Books, Scientific Goods Etc.

Reverse Charge :
Invoice No : CSS/17-18/ 207
Invoice Date : 2.3.18
State : Rajasthan
State Code : 08

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

Details of Receiver | Billed to

Name :
Address : Mewar University Gangrar
State :
State Code :

Details of Consignee | Shipped to

Name :
Address :
GSTIN :
State :
State Code :

Mewar University Chittorgarh STORE

Sr. No.	Name of Product/Service	HSN ACS	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
	Binding Thread		4m	110			440							
	TT Table Sage Cling		1m	27000			27000							
	Volleyball WIVE Plastic Coated		4m	180			720							
	Volleyball net Vinex Type		2m	1400			2800							
	Volleyball net Tournament		1m	2100			2100							
	Slow Shoes		6m	45			270							
	~~Flag Cotton~~		~~1m~~	-	-	-	- -							
	Tennis ball Nivia H/W		20g	700			1400							
	Cr/Ball leather white Tel		12m	400			4800							
	TOTAL						39550	6%	2371=80	6%	2371=80			44273=60

Total Invoice Amount in Words:

Forty four thousand One hundred seventy four Rs 44174=00

Total Amount Before Tax		(A) 39550=00
Add : CGST		2371=80
Add : SGST		2371=80
Add : IGST		—
Tax Amount : GST		(B) 4743=60
Total Amount After Tax		44173=60
GST Amount on Reverse Charge :		+4

: BANK DETAILS :

Bank Name : PNB, Sadar Bazar, Chittorgarh
Bank Account No. : 3576002100009234
Bank IFSC : PUNBO357600

Terms :
(1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS
NIVIA
YONEX
BSA Vampire

(Common Seal)

Certified that the particulars given above are true and correct

For Chittor Scientific & Sports

Authorised Signatory

GSTIN: 08BKSPP8325G12K
PAN: BKSPP8325G

!! ॐ नमः शिवाय: !!

TAX INVOICE

CASH / CREDIT

(M) 08769232244
(M) 09680460212

317

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of: High Class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus, Sports Wear, Health Equipment, Library Books, Scientific Goods Etc.

Reverse Charge
Invoice No. : CSS/P18/ 208
Invoice Date : 20.3.18
State : Rajasthan
State Code : 08

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

Details of Receiver | Billed to

Name :
Address : Mewar University Jungley
GSTIN :
State :
State Code :

Details of Consignee | Shipped to

Name :
Address :
GSTIN :
State :
State Code :

Mewar University Gangrar (Chittorgarh) STORE

Sr. No.	Name of Product/Service	HSN ACS	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
	Feeta Sum freeness		2	680			1360	6%	81=60	6%	81=60			1523=20
	Nivia ball pump		2	220			440	6%	26=40	6%	26=40			492=80
	Cycle pump		2	290			580	6%	34=80	6%	34=80			449=60
	Foot pump		2	680			1360	6%	81=60	6%	81=60			1523=20
	TOTAL						3740	6%	224=40	6%	224=40			4188=80

Total Invoice Amount in Words:

Four thousand One hundred Eighty Nine.
Rs 4189=00

Total Amount Before Tax	:	(A) 3740=00
Add : CGST	:	224=40
Add : SGST	:	224=40
Add : IGST	:	-
Tax Amount : GST	:	(B) 448=80
Total Amount After Tax	:	4188=80
GST Amount on Reverse Charge	:	+00

: BANK DETAILS :

Bank Name : PNB, Sadar Bazar, Chittorgarh
Bank Account No. : 3576002100009234
Bank IFSC : PUNB0357600

Terms :
(1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS · SS · NIVIA · YONEX · BSA Vampire

(Common Seal)

Certified that the particulars given above are true and correct

For Chittor Scientific & Sports

Authorised Signatory

N: 08BKSPP8325G12K
BKSPP8325G

!! ॐ नमः शिवाय: !!

TAX INVOICE

CASH / CREDIT

(M) 08769232244
(M) 09680460212

318

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of: High Class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus, Sports Wear, Health Equipment, Library Books, Scientific Goods Etc.

Reverse Charge :
Invoice No : CSS/17-18/ 209
Invoice Date : 20/3/18
State : Rajasthan
State Code :

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

Details of Receiver | Billed to

Name :
Address : Mewar University Gangrar
GSTIN :
State :
State Code :

Details of Consignee | Shipped to

Name :
Address :
GSTIN :
State :
State Code :

Mewar University Gangrar Chittorgarh STORE

Sr. No.	Name of Product/Service	HSN ACS	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
	Cap		50 m	50			2500	2.5	62.50	2.5	62.50			2625
	Cap Employees		10 m	150			1500	2.5	37.50	2.5	37.50			1575
	Football goalkeeper gloves Flock		2 m	450			900	2.5	22.50	2.5	22.50			945
	Flag Cotton		10 m	60			600	2.5	15	2.5	15			630
	Whistle Coxin		17 m	200			3400	9	306	9	306			4012
	TOTAL						8900		443.50		443.50			9787

Total Invoice Amount in Words:
Nine thousand Seven hundred Eighty Seven.

Total Amount Before Tax	:	(A) 8900
Add : CGST	:	443.50
Add : SGST	:	443.50
Add : IGST	:	
Tax Amount : GST	:	(A) 887
Total Amount After Tax	:	9787
GST Amount on Reverse Charge	:	

: BANK DETAILS :

Bank Name : PNB, Sadar Bazar, Chittorgarh
Bank Account No. : 3576002100009234
Bank IFSC : PUNB0357600

Terms :
(1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS
NIVIA
YONEX
BSA Vampire

Chittor Scientific & Sports (Common Seal)

Certified that the particulars given above are true and correct

For **Chittor Scientific & Sports**

Authorised Signatory

55

TIN No. : 08191100428 ।। श्री महावीराय नमः ।। ☎01472 - 242066

ARUN SPORTS & STATIONERS

6, Collectrate Chouraha, Opp. SBI CHITTORGARH -312001

INVOICE

Bill No. 1692 Date 23.3.17

Shree मेवाड़ यूनिवर्सिटी गंगरार चित्तौड़गढ़

Particulars	Qty	Rate	Amount Rs.	P.
Basketball Nivia	6	500/-	3000	
Shuttle Yonex	10 Box	803/-	8030	
Whistle fox 40	6	100/-	600	
		Total	11630/-	

Mewar University Gangrar (Chittorgarh) STORE

ARUN

OK Due 20/3/17

State Bank of India A/c. No.: 11013821068
IFSC Code : SBIN0006097
PAN : ALBPS6639M

Terms-

1. Interest 24% p.a. will be Charged after 30 days from the date of bill.
2. Subject to Chittorgarh Jurisdiction.
3. Sports Goods are **not Guaranted** after use.
4. Cheque or DD accepted only Chittorgarh Branch.

For : Arun Sports & Stationers

Sign. Customer

Signature

Teckfest-2017 Tarkfest

TIN No.: 08411106806
PAN No.: BKSPP8325G

!! ॐ नमः शिवाय: !!

VAT INVOICE

CASH / CREDIT

(M) 09680460212

56

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University Gangrar

Bill No. **357** Date: 1.3.16

G.R. No. Date:

No. of Cases..... Transport.....

No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
	whistle	12 n	30		360 —
	measuring Tape 100m	1 n	1111		1111 —
	stop watch NIVIA	8 n	360		2880 —
	Line marking Roller	1 n	1300		1300 —
	Rope	1 set	200		200 —
	Caps	50 pc	40		2000 —
	CV/Kit Bag Batsman	6 kit	6486		38916 —
	wic. Kit-Bag	5 kit	1600		8000 —
	Cl/1st S.G mascot	15 n	1027		15405 —
	Cl/Ball white Leather	60 n	325		19500 —
	Cl/Ball Red Leather	22 n	260		5720 —
	Flag Boundary	15 n	70		1050 —
	CV/Matting Full size 6x8	1 n	14000		14000 —
	wicket M.C.C	30 n	60		1800 —
	Volleyball net	2 n	900		1800 —
			Total		114042 —
			VAT.....		5702 —
			A+B G. Total		119744 —

29/3/16

Mewar University Gangrar (Chittorgarh) STORE Date

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS NIVIA Raini Rakshak Vampire

For Chittor Scientific & Sports

Prop.

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234

N No. : 08411106806
AN No.: BKSPP8325G

!! ॐ नमः शिवायः !!

VAT INVOICE

CASH / CREDIT

(M) 09680460212

57

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University
Gangrar

Bill No. **358** Date: 1-3-14

G.R. No. Date:

No. of Cases..... Transport.....

S. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
(1)	Nivia volleyball 2-2-9	10 n	494		4940--
(2)	net Antena	2 set	400		800--
(3)	Football net nylon All Double	1 set	1025		1025--
(4)	Football. Nivia Blw	12 n	466		5592--
(5)	Golkeeper golves Nivia	4 set	278		1112--
(6)	shine gaurds	20 set	52		1040--
(7)	Basket set net nylon	2 n	150		300--
(8)	Basket ball nivia	10 n	402		4020--
(9)	Basket ball Ring Duching	1 set	4500		4500--
(10)	T.T balls	20 pkt	230		4600--
(11)	TT bat Stiga speed	20 n	460		9200--
(12)	T.T net nylon	1 n	75		075--
(13)	TT Clips.	2 set	200		400--
(13)	Chess kit	10 set	200		2000--
(14)	Chess table Clock	4 n	2580		10320--
			Total		49924--

29/3/14

Mewar University Gangrar (Chittorgarh) STORE Date 14

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E. (3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS · NIVIA · Rajni · Rakshak · BSA Vampire

For Chittor Scientific & Sports

Prop.

VAT 5 %	2496--
A+B G. Total	52420--

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234

No. : 08411106806
AN No.: BKSPP8325G

!! ॐ नमः शिवाय: !!

VAT INVOICE

CASH / CREDIT

(M) 09680460212

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University
Jangral

Bill No. **359** Date: 1.3.16
G.R. No. Date:
No. of Cases..... Transport.....

S. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A)	P.	Taxable Rs. (B)	P.
	Javeline wodden	2	110			220	—
	Discuss Boys & girls	2	450			900	—
	Shot Put	8 kg	100 kg			800	—
	Shot Put	4 kg	100 kg			400	—
	Badminton net	4	180			720	—
	Shuttle y.y. ASL	12 pac	1150			13800	—
	Shuttle y.y. 350	8 pac	650			5200	—
	Badminton Racket 78	28	300			8400	—
	Badminton Racket Flower	12	275			3300	—
	Stop Clock	1	500			500	—
	Cricket Hockey bat	16 pair	400			6400	—
	Volleyball net	12 pair	300			3600	—
	Niva Punch	1	200			200	—
	Pully Small	4	30			120	—
	Cr/Scoreshee TT, Bad, Chess, Basket	10 set	30			300	—
			Total			44860	—
			VAT 5 %			2243	—
			A+B G. Total			47103	—

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS NIVIA step out & play Rajed Rakshak Vampire

For Chittor Scientific & Sports

Prop.

Mewar University Gangrar Chittorgarh STORE

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234
RTGS / NEFT IFSC Code : PUNBO-37600, PAN No.: BKSPP8325G

N No.: 08411106806
AN No.: BKSPP8325G

!! ॐ नमः शिवाय: !!

VAT INVOICE

CASH / CREDIT

(M) 09680460212

59

Chittor Scientific & Sports

71-B, Scheme-6, Near Shree Ram Mandir, Motor Market, Near Bypass Road, Kumbha Nagar, Chittorgarh
E-mail : ayush.pathak891@gmail.com

Suppliers of : High class Sports Goods, Geography Items, Sports Cup, Shield & Momentoeus Sports Wears, Health Equipment, Library Books, Scientific Goods etc.

M/s. Mewar University
Gangrar

Bill No. 360 Date: 1.3.16

G.R. No. Date:

No. of Cases..... Transport.....

S. No.	Particulars	Qnty.	Rate	Tax Free Rs. (A) P.	Taxable Rs. (B) P.
(1)	Tug of Rol 35m & 12cm	1 set	5000		5000 =
(2)	Scoresheet Volleyball, Athelatic	4 no	30		120 =
(3)	Foot Pump	1 no	600		600 =
(4)	Pulley big size	4 no	60		240 =
(5)	Cr/Ball Leather Bounce S.9	07	325		2275 =
(6)	Cr/Ball Leather Ball Tele.	06	225		1350 =
			Total		9585 =
			VAT.....5.....%		479 =
			A+B G. Total		10064 =

29/3/16

Mewar University Gangrar
STORE

Terms : (1) Subject to Chittorgarh Jurisdiction (2) E. & O.E.
(3) No return, No Exchange (4) Warranty on the basis of company terms.

COSCO SPORTS | FITNESS · NIVIA · Rajoli · Rakshak · Vampire

For Chittor Scientific & Sports

Prop.

Our Banker's Name: PUNJAB NATIONAL BANK, Sadar Bazar, Chittorgarh-312001 (Raj.) A/c. No. 3576002100009234

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Am-9 60

MEWAR UNIVERSITY

Mewar University
Knowledge to Wisdom

(A University u/s 2(f) of the UGC Act 1956; established by Rajasthan Govt. Act 4 of 2009 with the right to confer degrees u/s 22(1) of the UGC Act.)

No. MU/B.P.Ed./2013/10319

May 21, 2013

To

The Regional Director,
NRC NCTE,
Jaipur

Reg: To start the course of B.P.Ed.

Dear Sir,

The following educatioanl institutions have been selected for B.P.Ed. Teaching Practice Lessons. Their distance is within the permissible limits of the NCTE:

1) Govt. Girls Sr. Secondary School, Gangrar - 2 kms
2) Govt. Boys sr. Secondary School, Gangrar - 2 kms
3) Govt. Secondary School, Station Gangrar - 2 kms
4) Govt. Sanskrit Previshika Secondary School, Gangrar - 2 kms
5) Govt. Secondary School, Chogawadi - 2.5 kms

Registrar
Registrar
Mewar University
Gangrar, Chittorgarh (Raj.)

Registrar
Mewar University
Gangrar, Chittorgarh

Ann (10)

Invoice No.: **TI-0805/18-19**

TAX INVOICE

Dated : **11-07-2018**

Participant
Dr. K. K. Sharma
Mewar University,
79 Gangrar,
Chittorgarh - 312901
Rajasthan

State: Rajasthan (08) State Code: 08
GSTIN :
Mobile No. : +91 -9873727793
Phone No. :

Order Details :
Order No : W/app
Packages : 3 Ctn.
Type of Goods : Edu. Goods
Transport : Vishal Goods
Sent through : Adv. Payment.

Dated: 09-07-2018

To: Chittorgarh

Despatch Details :
G.R.No. :
Weight :
E-Way Bill No. :
Party Email Id. :

Date:
Freight:

61

S.No.	Item Code	Description of Goods	HSN Code	Qty.	Price	Unit	GST %	Amount (₹)
1	[illegible]	First Aid Charts set of 15 50x75 E+H Lam	49059990	1	1,170.00	Set	Exempt	1,170.00
2	[illegible]	Food & Nutrition set of 10 E+H Lam.	49059990	1	1,400.00	Set	Exempt	1,400.00
3	[illegible]	Health Care 50x75 set of 10 Lam. E+H	49059990	1	780.00	Set	Exempt	780.00
4	[illegible]	Prevent the Diseases set of 24 Lam. EH	49059990	1	1,872.00	Set	Exempt	1,872.00
5	[illegible]	Yogasana Set of 12 charts 50x75 Lam E+H	49059990	1	936.00	Set	Exempt	936.00
6	[illegible]	Dental Care Model	90230010	1	1,425.00	Pcs.	18%	1,425.00
7	[illegible]	Male Urogenital System model PVC	90230010	1	1,870.00	Pcs.	18%	1,870.00
8	[illegible]	Female Urogenital System model PVC	90230010	1	1,870.00	[illegible]	18%	1,870.00
9	[illegible]	Skin Block Model	90230010	1	1,650.00	Pcs.	18%	1,650.00
10	[illegible]	Shoulder Joint model with Liga. Life Siz	90230010	1	1,390.00	[illegible]	18%	1,390.00
11	[illegible]	Elbow Joint model with Liga. Life Size	90230010	1	1,390.00	[illegible]	18%	1,390.00
12	MC-113A	Foot Joint model with Liga. Life Size *Made of PVC*	90230010	1	1,590.00	Pcs.	18%	1,590.00
13	MC-114A	Hand Joint model with Liga. Life-Size *Made of PVC*	90230010	1	1,590.00	Pcs.	18%	1,590.00
14	[illegible]	Mini Skeleton 46cm. Dissectable	90230010	1	1,550.00	Set	18%	1,550.00
15	MC-105C	Didactic Flex. Vertebral Col. Model PVC	90230010	1	6,340.00	Pcs.	18%	6,340.00
16	HA105	Human Skeleton Plastic size 40 cm.	90230010	2	130.00	Pcs.	18%	260.00
17	HA151	Digestive System 81x31 cm. on Board	90230010	1	1,100.00	Pcs.	18%	1,100.00
18	HA152	Blood Circulatory 81x31 cm. on Board	90230010	1	1,100.00	Pcs.	18%	1,100.00
19	HA157	Respiratory System 81x31 cm. on Board	90230010	1	1,100.00	Pcs.	18%	1,100.00
20	HA153	Nervous System 81x31 cm. on Board	90230010	1	1,100.00	Pcs.	18%	1,100.00
21	HA01D	Teeth 30x50 cm. FG on Board	90230010	1	1,100.00	Pcs.	18%	1,100.00
22	HA09D	Mouth 30x50 cm. FG on Board	90230010	1	500.00	Pcs.	18%	500.00
23	HA17D	Eye 30x50 cm. FG on Board	90230010	1	500.00	Pcs.	18%	500.00
24	HA16D	Heart 30x50 cm. FG on Board	90230010	1	500.00	Pcs.	18%	500.00

Total Qty. 25

Less : Discount	@ 15 %	Sub-Total	33,483.00	33,483.00
Add : Integrated GST	@ 18 %		5,022.45	5,022.45
Less : Rounded Off (-)			23,226.25	4,180.73
			0.00	0.28
		Grand Total ₹		32,641.00

K.P. 18/07/18

Sales Summary: Invoice Issued Under Reverse Charge : NO
Sale @Exempt=5,234.30 @18%=23,226.25 IGST=4,180.73 Total Sale=28,460.55 IGST=4180.73

Rupees Thirty Two Thousand Six Hundred Forty One Only

1. E.& O.E.
2. All Disputes are subject to Delhi Jurisdiction

Duplicate Copy

Our Bank Details:
Bank Name : HDFC Bank Ltd., Pahar Ganj, New Delhi-110055
Account No. : 0457 232 0000479
RTGS/NEFT : HDFC0000457

For N.C. Kansal & Sons

Manager

68

62/

STOCK

Name of Article: Female Reproductive system chart

Date	PARTICULARS	RECEIPT				ISSUE				BALANCE				Remarks
		Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P.	
7/4/18		1					126	lab.		1.				

63

STOCK

Name of Article Haemoglobinometer (Made in Germany)

Date	PARTICULARS	RECEIPT				ISSUE				BALANCE			
		Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P.
06/01/16	From store	5								5	(126 lab)		

84

STOCK

Name of Article Female Urinary tract (chart)

Date	PARTICULARS	RECEIPT				ISSUE				BALANCE			
		Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P
7/4/18		5								5 (issue to 26 lab)			

65

STOCK

Name of Article Muscular system (chart)

Date	PARTICULARS	RECEIPT				ISSUE				BALANCE			
		Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P
7/4/18		2				126	lab			2			

80

66

STOCK

Name of Article Prevent the disease set

	Date	PARTICULARS	RECEIPT				ISSUE				BALANCE			
			Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P.
1	09/07/18		1								1			

REGISTER

27 51

Name of Article Water bath

PARTICULARS	RECEIPT				ISSUE				BALANCE				Remarks
	Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P.	Qty.	Rate	Amount Rs.	P.	
From Store	1								1 (128 lab)				

Requirement

S.No.	Name of Requirement material	Quantity
1	Treatment couch	5
2	Machine trolley	5
3	Printing flex	6-7
4	Towels	5
5	Plastic sheets	4
6	Wax bath brush with knife	2
7	Kinesiology tapping	10 rolls
8	Mc conal tape with under wrap	5 rolls
9	Laser (ELECTROTHERAPY)	1
10	Mini muscle stimulator	1
11	Forceps (for hot pack pick)	1
12	Wheelchair	1
13	Paitent chair	4
14	Steppers	5
15	Surgical gloves	5 packtes

69

S.No.	Name of modalities/ instrument	Quantity	Branch	Condition
1	Tilt table	1	Neuro	New
2	Suspension bed	1	Neuro	
3	Parellal bar with miroor	1	Neuro	
4	Walker	6	Rehab	
5	Crutchs	6	Rehab	
6	Hand rehabilitation unit	1	Hand rehab	
7.	Traction table	2	Ortho	
8	Swiss balls	3	Fitness	
9	Swd	1	Electro	
10	Ultrasound	3	Electro	
11	Tens	3	Electro	
12	IFT	3	Electro	
13	Electric stimulator	3	Electro	
14	HydrocolLator	1	Exercise	
15	Wax bath	1	Exercise	
16	Shoulder wheel	1	Exercise	
17	Shoulder pully	1	Exercise	
18	Quadriceps chair	1	Exercise	

70

19	IR lamps	2	Electro	
20	Weight cuffs	2 set	Exercise	
21	Dumbles	2 set	Exercise	
22	Supinator pronator	1	Exercise	
23	Yoga mates	2	Exercise	
24	Working station	3	Exercise	
25	Multi activity station	1	Exercise	
26	Hand finger excerciser web	2	Exercise	
27	Medicine balls	5	Exercise	
28	Thera tubes	5	Exercise	
29	Thera bands	5	Exercise	
30	Hand exercise balls	4	Exercise	
31	Putty	5	Exercise	
32	Hand gripper	1	Exercise	
33	Shoulder ladder (MINI)	3	Exercise	
34	Stairs	1	Exercise	
35	Sticks	6	Exercise	
36	Bp measurement instrument	2	Diagnosis	
37	Goniometer	2 set	Assessment	
38	Hammer	4	Assessment	
39	Peg boards	4	Exercise	

GSTIN : 07AINPM1033G1ZG

INVOICE

State Code : 07

PHYSIO CARE

Relief Beyond Belief

MFG. PHYSIOTHERAPY, SURGICAL, BEAUTY EQUIPMENTS

B-4, Dalop Engineering Complex, Phase-I, Mangolpuri Indl. Area, New Delhi-83
Ph. : 7827183564, 011-27912028, 45573564
Mobile : 9810483564, 9810583564 - Web. : www.physiocare.in
E-mail : physiocareindia@yahoo.com, support@physiocare.in

Invoice No. 060 Dated

M/s. THE NAR UNIVERSITY
Gurugram, Chitkara gaon (Rajasthan)
Ph. 9868253918, 01141-320881

P.O. No. 160/2018/Pur/Gen/Sl Date 05/2/18
Transportation Mode To com light Cargo (Road)
Vehicle Number HR 63 C 7273

GST No.

Date of Supply 09/3/18

State State Code Place of Supply

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
1.	PSWD (Wooden Bed Required)	9019	1 No.	27000/-	27000	-
2.	Diagnostic Stimulator	9019	3 No.	6000/-	18000	-
3.	I.R Lamp with Stand	9019	2 No.	5500/-	11,000	-
4.	Hot Packs Unit with 10 Packs	9019	1 No.	16,000/-	16,000	-
5.	Paraffin Wax Bath (B)	9018	1 No.	10500/-	10,500	-
6.	TENS Unit (Deluxe)	9019	3 No.	6000/-	18,000	-
7.	UVR Unit		1 No.	5500/-	5,500	-
8.	IFT Unit 99 Programs	9019	3 No.	12000/-	36,000	-
9.	Traction Unit (W.O. Bed)	9019	2 No.	15000/-	30,000	-
10.	Traction Bed 4 fold	9019	3 No.	11,000/-	33,000	-
11.	Ultrasound Therapy 1 & 3 mhz	9019	3 No.	11000/-	33,000	-
12.	Parallel Bar with mirror	9019	1 No.	17000/-	17000	-
13.	Wall Bar	9019	1 No.	8500/-	8,500	-
14.	Shoulder Wheel (BIG)	9019	1 No.	5500/-	5,500	-

Total Amount of Goods	
Freight and Cartage	
Taxable Value of Goods	
SGST ..... @	
CGST ..... @	
IGST ..... @	
Gross Total	258,000

BANK DETAILS :

Name : THE FEDERAL BANK LTD
Branch. Add. : ROHINI, DELHI
Account No. : 14740200000797
IFSC Code No. : FDRL0001474

In Words :

E.&O.E.
Goods once sold will not be taken back.
Interest will be charges @ 21% per annum
if bill is not paid on presentation.
Disputes Subject to Delhi Jurisdiction only.

Customer Signature

For PHYSIO CARE

Authorised Signatory

72

SGIZO INVOICE

PHYSIO CARE

Sports Physio Clinic

GYMNASIUM, LIBRARY, SURGICAL, BEAUTY EQUIPMENTS

Shop No. 061

State Code : 07

Mobile : [illegible] E-mail : [illegible] Web : [illegible]

M/s. [illegible] UNIVERSITY
Gangori, Chillangarh (Rajasthan)
Ph. 9268253953, 01471-280881
GST No.
State : State Code

Dated : 05/7/18
P.O. No. [illegible] Date 02/5/18
Transportation Mode
Vehicle Number
Date of Supply
Place of Supply

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
	S/F				2,58,000	-
16	Exercise Roots	9019	1 No.	22500/-	22,500	-
	Wall Bars Cuticles + Stick	9019	2 No.	650/-	1300	-
18	Dumbells Pulleys weights Sandbags	9019	8 pairs	7400/-	44,400	-
19	Table (motorized)		1 No.	1150/-	1150	-
	Vestibular Ball (65cm)		1 No.	38000/-	38,000	-
	Goniometers (set of 3)		6 No.	1000/-	6000	-
	Reflex Hammer		4 No.	900/-	3,600	-
	S.P. Aparatus (Diamond) manual		1 No.	800/-	800	-
	Cops table		2 No.	2800/-	5600	-
	Stair Case		1 No.	8500/-	8500	-
	Equilibrium Board		1 No.	15500/-	15,500	-
	Parity of Peg Boards + Coordination Boards		3 No.	1400/-	4200	-
			1 set	5200/-	5200	-

DETAILS :

Name : THE FEDERAL BANK LTD
Add. : ROHINI, DELHI
No. : 14740200000797
No. : FDRL0001474

Total Amount of Goods	
Freight and Cartage	
Taxable Value of Goods	
SGST ..... @	
CGST ..... @	
IGST ..... @	
Gross Total	4,04,750

Rs : .....

Sold will not be taken back.
Late charges @ 21% per annum.
Paid on presentation.
Subject to Delhi Jurisdiction only.

Customer Signature

For PHYSIO CARE

Authorised Signatory

41033GIZG

INVOICE

INVOICE

PHYSIO CARE®

Relief Beyond Belief

MFG. PHYSIOTHERAPY, SURGICAL, BEAUTY EQUIPMENTS

State Code : 07

State Code : 07

B-4, DSIIDC Engineering Complex, Phase-I, Mangolpuri Ind. Area, New Delhi-83
Ph. : 7027163584, 011-32912128, 45973684
Mobile : 9810403564, 9810083384 • Web. : www.physiocare.in
E-mail : physiocareindia@yahoo.com, support@physiocare.in

Invoice No. 062

Dated 09/01/18

M/s BIHAR UNIVERSITY
Cheeda Ch. Hanumangarh (Rajasthan)
Ph. 9868353953 01471-232088

P.O. No. 18020150 Dated 05/12/18

Transportation Mode

Vehicle Number

Date of Supply

Place of Supply

GST No.

State

State Code

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
	18%					
1.	Upper Extremity Rehab Exercise Stand	9019	1 No.	40,000/-	40,000	00
2.	Elevator Activity Work Station	9019	1 No.	53,000/-	53,000	
					4,93,750	00
	Freight				25,000	00

DETAILS

THE FEDERAL BANK LTD. HSN Code 9987
ROHINI, DELHI
14740200000797
FDRL0001474

Bar Lock Nishu Tadiyal Two

Total Amount of Goods	5,31,750 00
Freight and Cartage Inclusive	5,000 00
Taxable Value of Goods	
SGST/UGST @ 9%	52,610
CGST @	
IGST including @ 18%	9,000
Gross Total	5,90,360 00

System Detail - Available in CITF LAB Serial NO. With Equipment Name		
CITF LAB (109) System Record		
S.N.	Equipment Name	Equipment NO.
1	CPU	1S1934RZ7L905895
	Monitor(TFT)	AOCCSR2B 220813
2	CPU	1S1934RZ7L906032
	Monitor(TFT)	AOCCSR2B2200632
3	CPU	1S1934RZ7L906018
	Monitor(TFT)	AOCCSR2B1603223
4	CPU	1S1934RZ7L906009
	Monitor(TFT)	AOCCSR2B1601167
5	CPU	1S1934RZ7L905950
	Monitor(TFT)	AOCCSR2B2202757
6	CPU	1S1934RZ7L906077
	Monitor(TFT)	AOCCSR2B1601165
7	CPU	1S1934RZ7L905988
	Monitor(TFT)	AOC55Y2C305970
8	CPU	1S1934RZ7L905994
	Monitor(TFT)	AOCCSR2B1601133
9	CPU	1S1934RZ7L905977
	Monitor(TFT)	AOCCSR2B220679
10	CPU	1S1934RZ7L906073
	Monitor(TFT)	AOCCSR2B220712
11	CPU	1S1934RZ7L906043
	Monitor(TFT)	AOCCSR2B1603231
12	CPU	1S1934RZ7L906006
	Monitor(TFT)	AOCCSR2B220298
13	CPU	1S1934RZ7L906010
	Monitor(TFT)	AOCCSR2B1602364
14	CPU	1S1934RZ7L905958
	Monitor(TFT)	AOCCSR2B220310
15	CPU	1S1934RZ7L905990
	Monitor(TFT)	AOCCSR2B2200619
16	CPU	1S1934RZ7L905957
	Monitor(TFT)	AOCCSR2B2200418
17	CPU	1S1934RZ7L905975
	Monitor(TFT)	AOCCSR2B2200615
18	CPU	1S1934RZ7L905934
	Monitor(TFT)	AOCCSR2B2200624
19	CPU	1S1934RZ7L90
	Monitor(TFT)	AOCCSR2B2200702
20	CPU	1S1934RZ7L906051
	Monitor(TFT)	AOCCSR2B2200592
21	CPU	1S1934RZ7L906097
	Monitor(TFT)	AOCCSR2B2200489
22	CPU	1S1934RZ7L906054
	Monitor(TFT)	AOCCSR2B2200626
23	CPU	1S1934RZ7L905949
	Monitor(TFT)	AOCCSR2B2200685
24	CPU	1S1934RZ7L906058
	Monitor(TFT)	AOCCSR2B2200800
25	CPU	1S1934RZ7L905963
	Monitor(TFT)	AOCCSR2B2200232
26	CPU	1S1934RZ7L905918
	Monitor(TFT)	AOCCSR2B2200810
27	CPU	1S1934RZ7L906089
	Monitor(TFT)	AOCCSR2B1603171
28	CPU	1S1934RZ7L905951
	Monitor(TFT)	AOCCSR2B1603227
29	CPU	1S1577L2QL931P58
	Monitor(TFT)	AOCCSR2B2200738 — Sent to IT Support
30	CPU	1S1577L2QL931L24
	Monitor(TFT)	AOCA5R2C1752890 — Sent to IT Support

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ACCOUNT HEAD खाता	FOLIO पृष्ठ	ACCOUNT HEAD खाता	FOLIO पृष्ठ
Air Conditioner	05		
Almirah	08		
Dust Bin	13		

AB CD EF GH IJ KL MN OP QR ST UV WX

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ACCOUNT HEAD खाता	FOLIO पृष्ठ	ACCOUNT HEAD खाता	FOLIO पृष्ठ
CPU	4		
Computer Table	8		
Computer Chair	9		
Computer System	10		
Curtains	11		

CD
EF
GH
IJ
KL
MN
OP
QR
ST
UV

STOCK BOOK स्टॉक रजिस्टर

ARTICLE Computer Systems.

Date & Month दिनांक व माह	PARTICULARS विवरण	RECEIPT QUANTITY प्राप्त संख्या	ISSUED QUANTITY दी गई संख्या	BALANCE QUANTITY शेष संख्या	REMARK विशेष विव
	Computer Systems	28	00	28	
	→ Lenovo Think Center Commercial Desktop-PC - 1934-RZ7				
	→ Configuration - Intel Dual core Processor E6400 @ 3.0 GHz (with 2.0mb CACHE) G41 chipset, 2 GB DDR3 RAM 320 HDD				
	→ AOC 15.6" LED monitor - 1020				
	→ Keyboard				
	→ optical mouse				
	→ Vendor Name Ashutosh Dates Products				
	→ Invoice No - ADP/2011-12/00-0011				
	→ Total Amount 62760 90/-				
	→ Rate → 22417.50				

DEPARTMENT OF CSE		
COMPUTER LAB		
ROOM NO. 138		
SYSTEM DETAIL IN COMPUTER LAB SERIAL NO. WITH EQUIPMENT NAME		
Sr. No.	CPU	TFT
1	L909485	AOC2M5NA2100639
2	L909552	AOC2M5NA2100342
3	L909559	AOC2M5NA2100293
4	L909523	AOC2M5NA2100291
5	L909550	AOC2M5NA2100288
6	L909473	AOC2M5NA2100358
7	L909542	AOC2M5NA2100359
8	L909467	AOC2M5NA1900219
9	L909503	AOC2M5NA2100376
10	L909521	AOC2M5NA2100302
11	L909481	AOC2M5NA2100334
12	L909475	AOC2M5NA2100367
13	L909486	AOC2M5NA2100275
14	L909484	AOC2M5NA2100321
15	L909510	AOC2M5NA2100320
16	L909530	AOC2M5NA2100282
17	L909526	AOC2M5NA2100346
18	L909540	AOC2M5NA2100352
19	L909516	AOC2M5NA2100284
20	L909520	AOC2M5NA2100357
21	L909517	AOC2M5NA2100307
22	L909507	AOC2M5NA2100330
23	L909556	AOC2M5NA2100304
24	L909495	AOC2M5NA2100303
25	L909538	AOC2M5NA2100325
26	L909466	AOC2M5NA2100378
27	L909535	AOC2M5NA2100308
28	L909509	AOC2M5NA2100316

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ACCOUNT HEAD खाता	FOLIO पृष्ठ	ACCOUNT HEAD खाता	FOLIO पृष्ठ
Air Conditioner	05		
Almirah (Bigsize)	07		
Almirah (Small Size)	08		

AB CD EF GH IJ KL MN OP QR ST UV WX

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ACCOUNT HEAD खाता	FOLIO पृष्ठ	ACCOUNT HEAD खाता	FOLIO पृष्ठ
CPU	03		
Computer Chair	09		
Computer Table	10		
Computer Systems	11		
Dust Bin	12		
Curtains rods	13		

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ACCOUNT HEAD खाता	FOLIO पृष्ठ	ACCOUNT HEAD खाता	FOLIO पृष्ठ
Faculty Table	14		
Faculty Chair	15		
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ACCOUNT HEAD खाता	FOLIO पृष्ठ	ACCOUNT HEAD खाता	FOLIO पृष्ठ
Monitor	01		
Mouse	02		
Network Switch	06		
Notice Bord	18		

MN

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QR

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UV

WX

RELIANCE

TAX INVOICE
ORIGINAL FOR RECIPIENT

Tax Invoice Date	:	19-11-2018
Tax Invoice No.	:	RJ10000233460
Billing Account No.	:	100000113444946
State.	:	8 - RJ
Number of Services	:	1

Bill Enquiries : 180030008383

BILLING ADDRESS :

MEWAR UNIVERSITY
MEWAR UNIVERSITY GANGRAR CHITTORGARH
CHITTORGARH - 312001
RAJASTHAN
PAN No. :
GSTIN : NA

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
39,333.66	0.00	39,333.00	39,333.00	39,333.66	10-Dec-18

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	33,333.33
Sub Total	**33,333.33**
SGST@9%	3,000.00
CGST@9%	3,000.00
Sub Total	**39,333.33**
Total Current Charges (Rounded)	**39,333.00**

A SPECIAL OFFER FOR YOU

Enroll in our '**Yes to ECS**' programme and opt for ECS as mode of payment for our invoices.

By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.

To say YES, get in touch with you Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line "**Yes to ECS**"

Name,Address and GSTIN No. of Supplier:Reliance Communications Ltd.25,Sunder Nagar,Girdhar Marg,Malviya Nagar, Jaipur 302017. GSTIN No.08AACCR7832C1ZH /PAN NO:AACCR7832C. CIN No. L45309MH2004PLC147531
Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.
SAC / HSN - 9984
Reverse Charge Applicable : No

Signature Not Verified
Digitally signed by DS Reliance Communications Limited
Date: 2018.11.22 17:38:04 IST

Name		Due Date	Total Amount Due (Rs.)
MEWAR UNIVERSITY		**10-Dec-18**	**39,333.66**
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of	
RJ10000233460	**19-11-2018**	**For Cheque/DD -- Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049210298 IFSC Code: UTIB0000004; BAN:100000113444946**	

Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

Regd.Office: H–Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai – 400 710

for further details, visit us at www.reliancecommunications.co.in

MEWAR UNIVERSITY

(A University u/s 2(f) of the UGC Act 1956; established by Rajasthan Govt. Act 4 of 2009 with the right to confer degrees u/s 22(1) of the UGC Act)

Mewar University
Knowledge to Wisdom

Purchase Order

To,

Deltafox Softwares (India) Pvt. Ltd.
Level 4- Augusta Point, Golf Course Road
Gurgaon-NCR-122002

India

PO Date:21/09/2018
PO NO.
Indenter: Mr Shanti lal kumawat
Contact Number: 94135649209
Email ID- itsupport@mewaruniversity.org

Kind Attn: Mr. Ravi Makhija

BILL TO	SHIP TO
Mewar University Chittorgarh Rajasthan India	Mewar University Chittorgarh Rajasthan India

S no	Product Discription	QTY	Unit Price	Total
1	Microsoft Edu cloud Campus Agreemet for 1 Year Educational Solution for n number of PC's	120	2,062	247,407
2	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	1	2444.27	2,444
3	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	1	3570.03	3,570
4	SQLCAL ALNG LicSAPk OLV E 1Y Acdmc AP DvcCAL	1	262.64	263
5	ExchgSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	1	2796.48	2,796
6	VSProSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP - Visual Studio Professional Along with MSDN and Software Assurence Benefit.	1	2646.40	2,646
7	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Y Acdmc Stdnt w - This product is a mandatory part of Educloud package provides the rights for office 365 for your Students.	30000	0.00	Comlementry
FWG-00001	MSKaizalaProEdu ShrdSvr ALNG SubsVL MVL PerUsr - A communication and productivity tool for India's mobile workforce. Introducing Microsoft Kaizala—the new mobile app for large group communications and work management. The challenges for task-based workers. Connect with your entire value chain. Collaborate and manage work efficiently.	30000	0.00	Comlementry

DELTAFOX SOFTWARES (INDIA) PVT. LTD. JABALPUR

Registrar
Mewar University
Gangrar, Chittorgarh

G2V-00001	ExchgOnlnPrtctnEdu ShrdSvr ALNG SubsVL MVL PerUsr - Microsoft Exchange Online Protection (EOP) is a cloud-based email filtering service that helps protect your organization against spam	30000	0.00	Comlementry
G3U-00004	AzureRightsMgmtSvsAcad ShrdSvr ALNG SubsVL MVL PerUsr forO365Edu - his cloud-based protection service uses encryption, identity, and authorization policies to help secure your files and email, and it works across multiple devices—phones, tablets, and PCs	30000	0.00	Comlementry
GYZ-00001	Dyn365EforTalentAddOnEDU ShrdSvr ALNG SubsVL MVL PerUsr FromAXEnt - Dynamics 365 for Talent leverages the power of Office 365 and LinkedIn to quickly find and onboard the right people. Leverage our comprehensive set of applications to tackle your human capital management (HCM) needs	30000	0.00	Comlementry
J-00001	DynMktgEntEDU ShrdSvr ALNG SubsVL MVL PerUsr - it's a CRM based softwares used to sales deals	30000	0.00	Comlementry
J4N-00001	DynMktgStrgEDU ShrdSvr ALNG SubsVL MVL AddOn - it's a CRM based softwares used to sales deals	30000	0.00	Comlementry
M6K-00001	O365EDUA1 ShrdSvr ALNG SubsVL MVL PerUsr - Part of O365 productivity add on.	30000	0.00	Comlementry
5FV-00004	O365EDUE3forFcltyOpn ShrdSvrALNG OLV E AddOnfrmCr/ECAL/OffProPlsRenewal - Part of O365 productivity add on.	30000	0.00	Comlementry
7JS-00001	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Y Acdmc Stdnt - Project Online Essentials is a light-weight version of Project built specifically for team members to manage tasks, submit timesheets, and collaboration.	30000	0.00	Comlementry
W79-00002	O365ATPOpenStu ShrdSvr ALNG SubsVL OLV NL 1Y Acdmc Stdnt STUUseBnft - Part of O365 productivity add on.	30000	0.00	Comlementry
DW7-00000	Power BI 1Y - Microsoft Power BI is a functionality, self-service business intelligence cloud service that provides non-technical business users with tools for aggregating, analyzing, visualizing and sharing data. Power BI's user interface is fairly intuitive for those users familiar with Excel	30000	0.00	Comlementry
GP3-00009	AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 1y Acdmc AP Fclty - With the Basic edition of Azure Active Directory, you get productivity enhancing and cost reducing features like group-based access management, self-service password reset for cloud applications and Azure Active Directory Application Proxy (to publish on-premises web applications using Azure Active Directory)	30000	0.00	Comlementry
FYT-00002	IntuneOpenStdnt ShrdSvr ALNG SubsVL OLV NL 1y Acdmc Stdnt STUUseBnft - Intune is a separate subscription service or as a component of Microsoft	30000	0.00	Comlementry

DELTAFOX SOFTWARES JABALPUR (INDIA) PVT. LTD.

Registrar
Mewar University
Gangrar, Chittorgarh

GU4-00001	O365 A1 Pack - Complete version of Office with email, video conferencing, customized hub for class teamwork with Microsoft Teams, compliance tools, and information protection	30000	0.00	Comlementry

Total Amount	259,126.70

GST	18%	46,642.81

Grand Total	305,769.50

120 FTE - free on premise training

Registrar
Mewar University
Gangrar, Chittorgarh

DELTAFOX SOFTWARES (INDIA) PVT. LTD. JABALPUR

Accepted and Signed on 21st September 2018 : 4:48 PM

GSTIN : 08AQFPD3589E1ZU

Triplicate Copy

TAX INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol, Udaipur-313001

Tel. : 09468582100 email : thecompuhub@gmail.com

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Party Details :
Mewar University
Gangrar, Chittorgarh

GSTIN / UIN :

Invoice No. : 341
Dated : 05-01-2018
Place of Supply : Rajasthan (08)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Hikvision HDTVI DVR 8 Ch.	85219090	5.00	Pcs.	4,900.00	9.00 %	2,205.00	9.00 %	2,205.00	28,910.00
2.	Hikvision HDTVI DVR 16 Ch.	85211099	1.00	Pcs.	7,500.00	9.00 %	675.00	9.00 %	675.00	8,850.00
	Challan No.:-486 Date:-30/11/2017									
3.	Hikvision HDTVI DVR 16 Ch.	85211099	5.00	Pcs.	7,500.00	9.00 %	3,375.00	9.00 %	3,375.00	44,250.00
.	Hikvision HDTVI DVR 16 Ch.	85211099	1.00	Pcs.	9,989.84	9.00 %	899.08	9.00 %	899.08	11,788.00
	With PTZ Cntroller									
	Challan No.:-489 Date:-05/12/2017									
5.	Hikvision HDTVI DVR 16 Ch.	85211099	1.00	Pcs.	7,500.00	9.00 %	675.00	9.00 %	675.00	8,850.00
6.	Hikvision HDTVI IR Bullet 3.6mm	85258090	5.00	Pcs.	1,097.46	9.00 %	493.86	9.00 %	493.86	6,475.00
7.	Hikvision HDTVI IR Dome 3.6mm	85258090	10.00	Pcs.	1,012.71	9.00 %	911.44	9.00 %	911.44	11,950.00
8.	CP PLUS SMPS	8504	5.00	Pcs.	1,135.59	9.00 %	511.02	9.00 %	511.02	6,700.00
	For 16 Ch.									
	Challan No.:-492 Date:-7/12/2017									
									Grand Total ₹	**1,27,773.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,08,282.20	9,745.40	9,745.40	19,490.80

Rupees One Lakh Twenty Seven Thousand Seven Hundred Seventy Three Only

Declaration

"No Warranty Covered On Physical Damage & Burned"
Bank Detail:-Corporation Bank, Udaipur, IFSC:-CORP00005S7
A/C No.:-510101005335980, Account Type:-Current

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Udaipur' Jurisdiction only.

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

GSTIN : 08AQFPD3589E1ZU

Triplicate Copy

TAX INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol, Udaipur-313001

Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

GSTIN / UIN :

Invoice No. : 343
Dated : 06-01-2018
Place of Supply : Rajasthan (08)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Hikvision HDTVI DVR 8 Ch.	85219090	1.00	Pcs.	4,900.00	9.00 %	441.00	9.00 %	441.00	5,782.00
2.	Hikvision HDTVI IR Bullet 3.6mm	85258090	8.00	Pcs.	1,097.46	9.00 %	790.17	9.00 %	790.17	10,360.00
3.	Toshiba HDD 1TB (SV)	84717020	1.00	Pcs.	2,881.36	9.00 %	259.32	9.00 %	259.32	3,400.00
4.	Seagate HDD 1 TB Sv	84717020	1.00	Pcs.	2,966.10	9.00 %	266.95	9.00 %	266.95	3,500.00
5.	3+1 Cable	85442090	720.00	Metre	10.16	14.00 %	1,023.75	14.00 %	1,023.75	9,360.00
6.	Zebronics CCTV Power Supply 16 Ch.	8504	1.00	Pcs.	1,161.02	9.00 %	104.49	9.00 %	104.49	1,370.00
7.	BNC CONNECTOR	85367000	30.00	Pcs.	19.53	14.00 %	82.03	14.00 %	82.03	750.00
									Grand Total ₹	**34,522.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	20,688.14	1,861.93	1,861.93	3,723.86
28%	7,898.44	1,105.78	1,105.78	2,211.56
Totals	**28,586.58**	**2,967.71**	**2,967.71**	**5,935.42**

Rupees Thirty Four Thousand Five Hundred Twenty Two Only

Declaration

"No Warranty Covered On Physical Damage & Burned"
Bank Detail:-Corporation Bank, Udaipur, IFSC:-CORP0000597
A/C No.:-510101005335980, Account Type:-Current

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Udaipur' Jurisdiction only.

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

TIN : 08953962286

Original Copy

Bill

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 364
Dated : 31-01-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Cable 3+1 Make SPC *Challan No 276/ Date:-23/06/2014*	500.00	Metre	13.00	5.00 %	325.00	6,825.00
2.	Cable 3+1 Make SPC	4,000.00	Metre	13.00	5.00 %	2,600.00	54,600.00
3.	Flexible Pipe *1"*	75.00	Metre	14.00	5.00 %	52.50	1,102.50
4.	Flexible Pipe *2"*	25.00	Metre	22.86	5.00 %	28.57	600.00
5.	Clips 25mm	50.00	Pcs.	3.81	5.00 %	9.52	200.00
6.	Gripper 25mm *2 Packet (Mangalam)* *Challan No.:-278/ Date:-24/06/2014*	2.00	Pcs.	219.05	5.00 %	21.90	460.00
7.	Capture DVR 16 CH.	4.00	Pcs.	8,285.09	14.00 %	4,639.65	37,780.00
8.	Capture IR Dome 700 TVL . 3.6mm	40.00	Pcs.	2,000.00	14.00 %	11,200.00	91,200.00
9.	Capture IR Bullet 700 TVL 3.6mm	15.00	Pcs.	2,050.00	14.00 %	4,305.00	35,055.00
10.	Capture IR Bullet 700TVL, 6mm	14.00	Pcs.	2,389.47	14.00 %	4,683.37	38,136.00
11.	CCTV Power Supply 16 Ch. *ERD*	1.00	Pcs.	1,500.00	5.00 %	75.00	1,575.00
12.	CCTV Power Supply 8 Ch. *ERD*	1.00	Pcs.	1,149.52	5.00 %	57.48	1,207.00
13.	D-link Cable Cat 6	610.00	Metre	17.05	5.00 %	519.95	10,919.00
14.	PVC Gitti *Petro*	15.00	Pcs.	19.05	5.00 %	14.29	300.00
15.	B.N.C.	25.00	Pcs.	[illegible]	5.00 %	25.00	525.00
16.	DC Pin (Power) *Challan No.:-280/ Date:-26/06/2014*	25.00	Pcs.	[illegible]	5.00 %	25.00	525.00
17.	B.N.C.	200.00	Pcs.	[illegible]	5.00 %	200.00	4,200.00
18.	DC Pin (Power)	100.00	Pcs.	[illegible]	5.00 %	100.00	2,100.00
19.	Gripper 25mm	2.00	Pcs.	219.05	5.00 %	21.90	460.00
20.	CCTV Power Supply 8 Ch. *Protek*	3.00	Pcs.	1,149.52	5.00 %	172.43	3,621.00
	Totals c/o	**5,707.00**	**Units**				**2,91,390.50**

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to Udaipur Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

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Party Details : [illegible] University [illegible]grar, Chittorgarh	Invoice No. : 364 Dated : 31-01-2015 GR/RR No. : Transport : Vehicle No. : Station :

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
	Totals b/d	**5,707.00**	**Units**				**2,91,390.50**
21.	CCTV Power Supply 16 Ch. *Protek* *Challan No.:-281/ Date:-30/06/2014*	3.00	Pcs	1,500.00	5.00 %	225.00	4,725.00
22.	Seagate HDD 1 TB *SV35*	8.00	Pcs.	3,949.52	5.00 %	1,579.81	33,176.00
23.	Cable 3+1 Make SPC	2,500.00	Metre	13.00	5.00 %	1,625.00	34,125.00
24.	RG-11 Cable *Make SPC* *Challan No.:-283/ Date:-03/07/2014*	600.00	Metre	32.38	5.00 %	971.43	20,400.00
25.	Capture Speed Dome Camera *27X* *Challan No.:-285/ Date:-10/07/2014*	1.00	Pcs.	24,979.82	14.00 %	3,497.18	28,477.00
26.	PVC Casing *Monty Gold (2")*	120.00	Pcs.	52.00	14.00 %	873.60	7,113.60
27.	Screw *Ajanta*	10.00	Pcs.	42.86	5.00 %	21.43	450.00
28.	Cable 3+1 Make SPC *Challan No.:-287/ Date:-12/07/2014*	1,000.00	Metre	13.00	5.00 %	650.00	13,650.00
29.	Cable 3+1 Make SPC *Challan No.:-289/ Date:-14/07/2014*	2,400.00	Metre	13.00	5.00 %	1,560.00	32,760.00
[illegible]	Cable 3+1 Make SPC	4,000.00	Metre	13.00	5.00 %	2,600.00	54,600.00
[illegible]	RG-11 Cable *Make SPC* *Challan No.:-291/ Date:-16/07/2014*	200.00	Metre	32.38	5.00 %	323.81	6,800.00
32.	Capture DVR 16 CH.	5.00	Pcs.	8,285.09	14.00 %	5,799.56	47,225.00
33.	Capture IR Dom 1.700 TVL, [illegible]	46.00	Pcs.	2,000.00	14.00 %	11,200.00	91,200.00
34.	Seagate HDD 1 TB *SV35* *Challan No.:-292/ Date:-22/07/2014*	5.00	Pcs.	3,949.52	5.00 %	987.38	20,735.00
	Totals c/o	**16,599.00**	**Units**				**6,86,827.10**

Terms & Conditions

1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to Udaipur Jurisdiction Only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

: 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 364
Dated : 31-01-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
	Totals b/d	**16,599.00**	**Units**				**6,86,827.10**
35.	CCTV Power Supply 16 Ch *Protek* *Challan No.:-297/ Date:-25/07/2014*	8.00	Pcs.	1,500.00	5.00 %	600.00	12,600.00
36.	CCTV Power Supply 8 Ch.	3.00	Pcs.	1,149.52	5.00 %	172.43	3,621.00
37.	CCTV Power Adaptor *ERD 12/5 AMP* *Challan No.:-299/ Date:-25/07/2014*	2.00	Pcs.	619.05	5.00 %	61.90	1,300.00
						Total	7,04,348.10
				Less : Rounded Off (-)			0.10
	Grand Total	**16,612.00 Units**				₹	**7,04,348.00**

Mewar University STORE Gangrar Chittorgarh

Sale @5%=3,12,534.77 VAT=15,626.73 @14%=3,29,988.24 VAT=46,198.36 Total Sale=6,42,523.01 VAT=61825.09

No Input Tax Credit

Rupees Seven Lakh Four Thousand Three Hundred Forty Eight Only

Terms & Conditions

1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

: 08953962286

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

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Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 384
Dated : 26-02-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
	Capture IR Dome 700 TVL , 3.6mm *Challan No. - 74/ Date :- 12/2/2015*	8.00	Pcs.	1,912.28	14.00 %	2,141.75	17,440.00
	Grand Total	**8.00 Pcs.**				₹	**17,440.00**

STORE

Taxable @14%=15,298.25 VAT=2,141.75
Input Tax Credit
Rupees Seventeen Thousand Four Hundred Forty Only

Terms & Conditions
By Account Pay Cheque/DD In Favour Of "The Compuhub"
Goods once sold will not be taken back.
Subject to 'Udaipur' Jurisdiction only.
Payment Within 15days,late payment will be charges 24%PA
Warranty cover as company norms.
Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

GSTIN : 08AQFPD3589E1ZU *Original Copy*

TAX INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol, Udaipur-313001

Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

GSTIN / UIN :

Invoice No. : 138
Dated : 09-08-2018
Place of Supply : Rajasthan (08)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	CP PLUS SMPS *16CH.*	8504	3.00	Pcs.	1,186.44	9.00 %	320.34	9.00 %	320.34	4,200.00
	ITE POWER SUPPLY 12V 40W *DVR DC*	8504	5.00	Pcs.	830.51	9.00 %	373.73	9.00 %	373.73	4,900.00
									Grand Total	9,100.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	7,711.86	694.07	694.07	1,388.14

Rupees Nine Thousand One Hundred Only

Declaration

"No Warranty Covered On Physical Damage & Burned"
Bank Detail:-Corporation Bank, Udaipur, IFSC:-CORP0000597
A/C No.:-510101005335980, Account Type:-Current

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Udaipur' Jurisdiction only.

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 378
Dated : 19-02-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Capture DVR 8Ch. *Challan No.:-73 / Date:-10/02/2015*	6.00	Pcs.	5,950.00	14.00 %	4,165.00	33,915.00
2.	WD HDD 1 TB *Purple*	3.00	Pcs.	3,809.52	5.00 %	571.43	12,000.00
3.	B.N.C. *Challan No.:-74/ Date:-12/02/2015*	10.00	Pcs.	20.00	5.00 %	10.00	210.00
	Grand Total	**18.00**	**Pcs.**			₹	**46,125.00**

Mewar University STORE Gangrar (Chittorgarh)

Sale @14%=29,750.00 VAT=4,165.00 @5%=11,628.57 VAT=581.43 Total Sale=41,378.57 VAT=4746.43

No Input Tax Credit

Rupees Forty Six Thousand One Hundred Twenty Five Only

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

26/2/15

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

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Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No.	: 101
Dated	: 24-02-2015
GR/RR No.	:
Transport	:
Vehicle No.	:
Station	:

S.N.	Description of Goods	Amount(₹)
1.	Service Charges *CCTV Camera Installation Charges* *Camera Point (402 Nos.)* *LAN Cable Point (12 Nos.)*	2,27,700.00
	Grand Total ₹	**2,27,700.00**

Mewar University STORE

Sale @Exempt=2,27,700.00
Not Input Tax Credit
Rupees Two Lakh Twenty Seven Thousand Seven Hundred Only

Terms & Conditions
1. A/c Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPUHUB

Authorised Signatory

: 08953962286

Duplicate Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details : Mewar University Gangrar, Chittorgarh Party TIN : :	Invoice No. : 168 Dated : 22-02-2017 GR/RR No. : Transport : Vehicle No. : Station :

S.N.	Description of Goods	Amount(₹)
1.	Service Charges *CCTV Camera Serviec Charges*	1,800.00
	Grand Total ₹	**1,800.00**

Rupees One Thousand Eight Hundred Only

Terms & Conditions

By Account Pay Cheque/DD In Favour Of "The Compuhub"
Goods once sold will not be taken back.
Subject to 'Udaipur' Jurisdiction only.
Payment Within 15days,late payment will be charges 24%PA
Warranty cover as company norms.
Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

Original Copy

TIN : 08953962286

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 • email : thecompuhub@gmail.com

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Party Details : Mewar University Gangrar, Chittorgarh Party TIN :	Invoice No. : 168 Dated : 22-02-2017 GR/RR No. : Transport : Vehicle No. : Station :

S.N.	Description of Goods	Amount(₹)
1.	Service Charges *CCTV Camera Serviec Charges*	1,800.00
	Grand Total ₹	**1,800.00**

Rupees One Thousand Eight Hundred Only

Terms & Conditions

1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

: 08953962286

Original

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

rarty Details : Mewar University Gangrar, Chittorgarh Party TIN :	Invoice No. : 105 Dated : 31-03-2015 GR/RR No. : Transport : Vehicle No. : Station :

	Description of Goods	Amount
	Service Charges *Camera Point (1 Nos.)* *LAN Cable Point (20 Nos.)*	11,550.00
	Grand Total ₹	**11,550.00**

Sale @Exempt=11,550.00
No Input Tax Credit
Rupees Eleven Thousand Five Hundred Fifty Only

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

: 08953962286

Original

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

99

Party Details :
ewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 395
Dated : 31-03-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amo
1.	D-link Cable Cat 6	610.00	Metre	17.05	5.00 %	519.95	10
2.	RJ45 Connector	20.00	Pcs.	2.86	5.00 %	2.86	
	Challan No.:-91/ Dated:-30/03/2015						
	Grand Total	**630.00 Units**					₹ 10,9

Sale @5%=10,456.19 VAT=522.81

N Input Tax Credit

Rupees Ten Thousand Nine Hundred Seventy Nine Only

Terms & Conditions

1 y Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3 ubject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5 Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

Subject to Udaipur Jurisdiction

Mob. : 9468582100
9983640600

DELIVERY CHALLAN

THE COMPU HUB

19-20,41, Jindutt Suri Complex, Near Rajasthan Bakery, Surajpole, UDAIPUR-313001 (Raj.)
Email. : thecompuhub@gmail.com

100

Challan No. 91 Date 30/3/15

M/s, MEWAR UNIVERSETY
GANGRAR

Your Order No. Date

Sr. No.	PARTICULARS	Qty	Rate
1	D-Link Cat-6 LAN CAMERA	610MTR	
2.	RJ 45 CONNECTORS	20 Nos.	

31/03/15

Received the above materials in good condition and as per the specifications of our order.

Receiver's Signature

Date

For : THE COMPU HUB

Proprietor

II Bill

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 365
Dated : 04-02-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Capture DVR 16 CH.	4.00	Pcs.	8,285.09	14.00 %	4,639.65	37,780.00
2.	Capture IR Dome 700 TVL , 3.6mm	30.00	Pcs.	2,000.00	14.00 %	8,400.00	68,400.00
3.	Screw	5.00	Pcs.	42.86	5.00 %	10.71	225.00
4.	PVC Gitti	5.00	Pcs.	19.05	5.00 %	4.76	100.00
	Petro						
	Challan No.:-01/ Date:-28/07/2014						
5.	RG-11 Cable	200.00	Metre	32.38	5.00 %	323.81	6,800.00
	Challan No.:-02/ Date:-31/07/2014						
6.	Cable 3+1 Make SPC	1,400.00	Metre	13.00	5.00 %	910.00	19,110.00
7.	Flexible Pipe	25.00	Metre	14.00	5.00 %	17.50	367.50
	1"						
8.	Flexible Pipe	13.00	Metre	22.86	5.00 %	14.86	312.00
	2"						
9.	B.N.C.	100.00	Pcs.	20.00	5.00 %	100.00	2,100.00
10.	DC Pin (Power)	50.00	Pcs.	20.00	5.00 %	50.00	1,050.00
11.	Gripper 25mm	2.00	Pcs.	219.05	5.00 %	21.90	460.00
	Challan No.:-09/ Date:-5/08/2014						
12.	Cable 3+1 Make SPC	1,600.00	Metre	13.00	5.00 %	1,040.00	21,840.00
13.	RG-11 Cable	200.00	Metre	32.38	5.00 %	323.81	6,800.00
14.	Capture IR Dome 700 TVL , 3.6mm.	50.00	Pcs.	1,912.28	14.00 %	13,385.96	1,09,000.00
15.	PVC Gitti	5.00	Pcs.	19.05	5.00 %	4.76	100.00
	Petro						
16.	Screw	5.00	Pcs.	42.86	5.00 %	10.71	225.00
17.	B.N.C.	40.00	Pcs.	20.00	5.00 %	40.00	840.00
	Challan No.:-12/ Date:-13/08/2014						
18.	Cable 3+1 Make SPC	2,000.00	Metre	13.00	5.00 %	1,300.00	27,300.00
	Challan No.:-15/ Date:-19/08/2014						
19.	B.N.C.	50.00	Pcs.	20.00	5.00 %	50.00	1,050.00
20.	DC Pin (Power)	25.00	Pcs.	20.00	5.00 %	25.00	525.00
	Totals c/o	**5,809.00**	**Units**				**3,04,384.50**

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 365
Dated : 04-02-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
	Totals b/d	**5,809.00**	**Units**				**3,04,384.50**
21.	Flexible Pipe 1"	75.00	Metre	14.00	5.00 %	52.50	1,102.50
22.	Gripper 25mm	2.00	Pcs.	219.05	5.00 %	21.90	460.00
23.	Screw	20.00	Pcs.	42.86	5.00 %	42.86	900.00
24.	PVC Gitti	20.00	Pcs.	19.05	5.00 %	19.05	400.00
	Challan No.:-18/ Date:-29/08/2014						
25.	Capture IR Dome 700 TVL , 3.6mm	65.00	Pcs.	1,912.28	14.00 %	17,401.75	1,41,700.00
26.	Cable 3+1 Make SPC	3,400.00	Metre	13.00	5.00 %	2,210.00	46,410.00
	Challan No.:-19/ Date:-29/08/2014						
27.	Cable 3+1 Make SPC	1,000.00	Metre	13.00	5.00 %	650.00	13,650.00
	Challan No.:-23/ Date:-10/09/2014						
28.	D-link Cable Cat 6	305.00	Metre	17.05	5.00 %	259.98	5,459.50
29.	B.N.C.	50.00	Pcs.	20.00	5.00 %	50.00	1,050.00
30.	DC Pin (Power)	25.00	Pcs.	20.00	5.00 %	25.00	525.00
	Challan No.:-26/ Date:-18/09/2014						
31.	Capture DVR 16 CH.	3.00	Pcs.	8,197.37	14.00 %	3,442.89	28,035.00
32.	B.N.C.	200.00	Pcs.	20.00	5.00 %	200.00	4,200.00
33.	DC Pin (Power)	100.00	Pcs.	20.00	5.00 %	100.00	2,100.00
34.	PVC Gitti	15.00	Pcs.	19.05	5.00 %	14.29	300.00
	Petro						
35.	Screw	15.00	Pcs.	42.86	5.00 %	32.14	675.00
36.	CCTV Power Supply 16 Ch.	3.00	Pcs.	1,500.00	5.00 %	225.00	4,725.00
	Protek						
37.	CCTV Power Supply 8 Ch.	3.00	Pcs.	1,149.52	5.00 %	172.43	3,621.00
	Protek						
38.	Gripper 25mm	2.00	Pcs.	219.05	5.00 %	21.90	460.00
39.	Flexible Pipe 1"	75.00	Metre	14.00	5.00 %	52.50	1,102.50
	Challan No.:-38/ Date:-30/09/2014						
	Totals c/o	**11,187.00**	**Units**				**5,61,260.00**

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 365
Dated : 04-02-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
	Totals b/d	**11,187.00**	**Units**				**5,61,260.00**
40.	Cable 3+1 Make SPC *Challan No.:-39/ Date:-11/10/2014*	3,000.00	Metre	13.00	5.00 %	1,950.00	40,950.00
41.	Seagate HDD 1 TB *SV35*	5.00	Pcs.	3,949 52	5.00 %	987.38	20,735.00
42.	D-link Cable Cat 6 *Challan No.:-40/ Date:-13/10/2014*	610.00	Metre	17.05	5.00 %	519.95	10,919.00
43.	Capture DVR 16 CH.	6.00	Pcs.	8,197.37	14.00 %	6,885.79	56,070.00
44.	Capture DVR 8Ch.	4.00	Pcs.	5,950.00	14.00 %	3,332.00	27,132.00
45.	Capture IR Dome 700 TVL , 3.6mm	70.00	Pcs.	1,912.28	14.00 %	18,740.35	1,52,600.00
46.	CCTV Power Supply 16 Ch. *Protek*	4.00	Pcs.	1,500.00	5.00 %	300.00	6,300.00
47.	CCTV Power Supply 8 Ch.	6.00	Pcs.	1,149.52	5.00 %	344.86	7,242.00
48.	PVC Gitti *Petro*	10.00	Pcs.	19.05	5.00 %	9.52	200.00
49.	Screw	10.00	Pcs.	42.86	5.00 %	21.43	450.00
50.	Seagate HDD 1 TB	10.00	Pcs.	3,949.52	5.00 %	1,974.76	41,470.00
51.	B.N.C.	80.00	Pcs.	20.00	5.00 %	80.00	1,680.00
52.	DC Pin (Power) *Challan No.:-53/ Date:-10/11/2014*	50.00	Pcs.	20.00	5.00 %	50.00	1,050.00
53.	B.N.C. *Challan No.:-54/ Date:-17/11/2014*	50.00	Pcs.	20.00	5.00 %	50.00	1,050.00
54.	D-link Cable Cat 6 *Challan No.:-55/ Date:-29/11/2014*	915.00	Metre	17.05	5.00 %	779.93	16,378.50
55.	Capture DVR 8Ch.	2.00	Pcs.	5,950.00	14.00 %	1,666.00	13,566.00
56.	RG11 BNC *Challan No.:-56/ Date:-19/12/2014*	6.00	Pcs.	95.24	5.00 %	28.57	600.00
57.	Capture IR Bullet 700TVL, 6mm	6.00	Pcs.	2,301.76	14.00 %	1,933.47	15,744.00
58.	Capture IR Bullet 700 TVL, 3.6mm	6.00	Pcs.	1,962.28	14.00 %	1,648.32	13,422.00
59.	Capture IR Dome 700 TVL , 3.6mm	52.00	Pcs.	1,912.28	14.00 %	8,567.02	69,760.00
	Totals c/o	**16,069.00**	**Units**				**10,58,578.50**

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

104

30
1359K
CPA1359KST002

VAT - INVOICE

Ph. 01472-246228
Mob. 8094290000

D.K. ENTERPRISES

117

7-B, Meera Nagar, Chittorgarh - 312001 (Raj.)
E-mail : dkenterprisesd@gmail.com

M/s. Meera University Chittorgarh.

Party TIN No.

Invoice No. 17 Date 07/06/13.

Order No.

Transport Name

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
	AOC-LED-32"LE32A1330	13	17867	2,32,271	
			Total	2,32,271	
			Ser. Tax		
			Ed. Cess		
			Vat 14%	32518	00
			G. Total	264,788	00

CASH/CREDIT

Amount (In words) दो लाख चौंसठ हजार सात सौ अठयासी रु. मात्र

TERMS : (1) Goods once sold will not be taken back.
(2). Interest will be charged @ 18% on Bill after 15 Days.
(3). Subject to Chittorgarh Court.

E.& O.E.

For :- D.K. Enterprises

Prop./ Manager

105

030
A1359K
FCPA1359KST002

VAT - INVOICE

Ph. 01472-246223
Mob. 8094290000

D.K. ENTERPRISES

7-B, Meera Nagar, Chittorgarh - 312001 (Raj.)
E-mail : dkenterprisesd@gmail.com

148

M/s. Mewad University
Gangrar.

Party TIN No.

Invoice No. 90 Date 20-06-13.

Order No.

Transport Name

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
01	DISH. TV. Activated on 5-6-13.	13.	2000.	26000.	00
02	Three Month Sub.	13	600	7800.	00
03.	Nine Month Sub. (Pai.)	13.	1800	23400.	00
			Total	57200.	00
			Ser. Tax		
			Ed. Cess		
			Vat %		
			G. Total	57200.	00

MEWAR UNIVERSITY STORE Gangrar, CHITTORGARH

26.6.13

Ok
Pienen
Sri
28/6/13

CASH/CREDIT

Amount (In words) सत्तावन हजार दो सौ रुपये मात्र

TERMS : (1) Goods once sold will not be taken back.
(2). Interest will be charged @ 18% on Bill after 15 Days.
(3). Subject to Chittorgarh Court.

E.& O.E.

For : D.K. Enterprises

Prop./ Manager

106

TIN : 08141103317

SHREE

VAT INVOICE

PHONE : 01472-260148
MOBILE : 9414111148
Email : cosmos_electronics@rediffmail.com

COSMOS ELECTRONICS

B-27, Meera Market, Chittorgarh - 312 001 (Raj.)

ONE STOP SHOP FOR COMPUTER CONSUMABLES, STATIONERY & REFILLING OF INK & TONER CARTRIDGES

M/s Mewar University Chittorgarh

VAT INVOICE No. 123

Date 14/7/08

Your P.O. No. _____ Dt. _____

S.No.	Description	Unit	Rate	VAT 4%	VAT 12.5%
1)	UPS WEP-500	036	1825/-	65700/-	
	8FSSR0027/48/47/60/54/49/52 46/86/61/81/50/2574/84/22 2841/2595/97/96/2500/2647 2418/12/87/2350/52/70/59 2617/12/13/11/2790/2802/8 2040/2785				
				65700/-	
				2527/-	
			Sub Total	63173/	
	PURCHASER's TIN :		VAT	2527/-	
	Rs. Sixty Five Thousand Seven hundred only		Total	65700/-	
			Freight		
			G. TOTAL	65700/-	

1. Goods once delivered will not be taken back in any circumstances.
2. All dispute subject to Chittorgarh Jurisdiction only.
3. Interest @ 20% will be charged if not paid within ..... days.

E. & O. E.

For : COSMOS ELECTRONICS

Authorised Signatory

QUALITY IS CULTURE Abee SIL PRINTER RIBBONS
HEWLETT PACKARD
AMKETTE When Reliability Matters
Bluelon Computer Stationery
ProDot

TIN : 08141103317

SHREE

VAT INVOICE

PHONE : 01472-250148
MOBILE : 9414111148
Email : cosmos_electronics@rediffmail.com

COSMOS ELECTRONICS

B-27, Meera Market, Chittorgarh - 312 001 (Raj.)

ONE STOP SHOP FOR COMPUTER CONSUMABLES, STATIONERY & REFILLING OF INK & TONER CARTRIDGES

M/s Mewar University Chittorgarh

VAT INVOICE No. 187

Date 16/7/2008

Your P.O. No. _____ Dt. _____

S.No.	Description	Unit	Rate	VAT 4%	VAT 12.5%
(1)	DVD writer LG. 805HL (W) 123247 / 123248	02 nos	1105/25	2211/50	
	Rs 2300/- Dr				
			Sub Total	2211/50	
PURCHASER's TIN :			VAT	88/50	
Rs. Two Thousand Three hundred only			Total	2300/00	
			Freight		
			G. TOTAL	2300/-	

1. Goods once delivered will not be taken back in any circumstances.
2. All dispute subject to Chittorgarh Jurisdiction only.
3. Interest @ 20% will be charged if not paid within ..... days.

E. & O. E.

For : **COSMOS ELECTRONICS**

Authorised Signatory

QUALITY IS CULTURE Abee ribbons PRINTER RIBBONS | HEWLETT PACKARD | AMKETTE When Reliability Matters | Blueton Computer Stationery | ProDot

.. 1104752

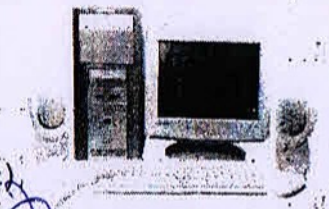
PH. 01472-241468, 9351154530,9950072039

Sharma Computers

All Type of Computer & Peripheral

(Sales & Service)

D-13, Bapu Nagar, Senthi, Road No. 8, Chittorgarh (Raj.)



Bill No. 301

Date 21/05/08

M/s. Mewar Education Society

ERP

S.No.	Particulars	Qty.	Rate	Amount
1.	Printer HP Multi function M1005.	1.	12788	12788

Rs. in Words	TOTAL	12788
	VAT @ 4%	511
	G.Total	13300/-

*All The Disputes Are Subject To Chittorgarh Jurisdiction Only.
*Cheque Bouncing Charges 250/- Strictly.
*Goods Sold Will Not Be Taken Back.

Receiver's Signature

For : **Sharma Computers**

Authorised Signatory

SHREE

VAT INVOICE

PHONE : 01472-250148
MOBILE : 9414111148
Email : cosmos_electronics@rediffmail.com

COSMOS ELECTRONICS

B-27, Meera Market, Chittorgarh - 312 001 (Raj.)

ONE STOP SHOP FOR COMPUTER CONSUMABLES, STATIONERY & REFILLING OF INK & TONER CARTRIDGES

M/s Meera University Chittorgarh

VAT INVOICE No. 106

Date 29/4/2010

Your P.O. No. _____ Dt. _____

S.No	Description	Unit	Rate	VAT 4%	VAT 12.5%
1	Head phone with Mic Hytech 68	32 Nos	210/-	6720/-	
	Due			6720/-	
	Rs 6720/-			320/-	
			Sub Total	6400/-	
	PURCHASER's TIN :		VAT	320/-	
	Rs. Six Thousand Seven hundred Twenty rs		Total	6720/-	
			Freight		
			G. TOTAL	6720/-	

Commodate
Received
Received
Received

1. Goods once delivered will not be taken back in any circumstances.
2. All dispute subject to Chittorgarh Jurisdiction only.
3. Interest @ 20% will be charged if not paid within ..... days.

E. & O. E.

For : COSMOS ELECTRONICS

Authorised Signatory

QUALITY IS CULTURE Abee ribbon PRINTER RIBBONS
HEWLETT PACKARD
AOC
AMKETTE When Reliability Matters
WRITEX CD & DVD
ProDot

Ashutosh Data Products
Near Tourist Hotel,
Indira Gandhi Marg,
Chittorgarh
Rajasthan - 312001
E-Mail :ashutosh@itstore-ctg.com

Invoice No. ADP/2011-12/VI-0011	Dated 5-Oct-2011
Delivery Note Mewar/2011-12/PC-2, Mewar/2011-12/PC-1	Mode/Terms of Payment
Supplier's Ref. Mewar/2011-12/PC-2	Other Reference(s) Mr. B. Mandlia/ Mr. Shankar Gadiya
Buyer's Order No.	Dated
Despatch Document No. Mewar/2011-12/PC-2	Dated 15-Sep-2011, 30-Aug-2011
Despatched through By Road	Destination Gangrar
Terms of Delivery F.O.R.	

Consignee
Mewar University
Village Post - Gangrar,
Distt. - Chittorgarh
Rajasthan-312609

Buyer (if other than consignee)
Mewar University
Village Post - Gangrar,
Distt. - Chittorgarh
Rajasthan-312609

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**Lenovo ThinkCentre Commercial Desktop PC - 1934-RZ7** *Commercial Desktop PC* *Intel Dual Core Processor E7700 @ 3.0GHz (with 2MB CACHE)* *G 41 Chipset, 2 GB DDR3 RAM, [illegible] GB HDD,* *13.6" LED Monitor (ADC), Gigabit Ethernet,* *KeyBoard, Optical Mouse, O.S.: Free Dos* *Warranty: Three Years (3/3/3)*	5	130 Nos.	21,350.00	Nos.	**27,75,500.00**
2	**ADC 13.6" LED Monitor 1620** *ADC LED Wide Screen Monitor 13.6"* *Serial Numbers as Per List Attached.*	5	130 Nos.			
						27,75,500.00
	Output VAT @5%			5 %		1,38,775.00
	Total		**260 Nos.**			**₹ 29,14,275.00**

Amount Chargeable (in words)
Indian Rupees Twenty Nine Lakh Fourteen Thousand Two Hundred Seventy Five Only

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	27,75,500.00	1,38,775.00

VAT Amount (in words)
Indian Rupees One Lakh Thirty Eight Thousand Seven Hundred Seventy Five Only (₹ 1,38,775.00)

Company's VAT TIN : 08101101787
Company's CST No. : 08101101787
Company's Service Tax No. : ADXPP2924JST001
Company's PAN : ADXPP2924J

Declaration
Price(s) in this Invoice does not include any Software Installation Service or Support unless otherwise specified. Warranty directly by Manufacturers as per their standard Warranty policy for the respective product(s). An interest @24% p.a. will be charged if the payment is not made by the due date mentioned hereinabove. Payment made by Cheque/ D.D./ Credit or Debit Card is subject to clearance.

for Ashutosh Data Products

Authorised Signatory

SUBJECT TO CHITTORGARH JURISDICTION

This is a Computer Generated Invoice

406

VAT INVOICE

(Original)

ISHA ELECTRONICS

A-3, Keshav Nagar,Near Aakar Complex,University Road
Udaipur - 313001 (Rajasthan)
Phone: 0294-5120079
Mobile : 9887068317
E-mail : ishaelectronics2011@gmail.com

Invoice No.	0031	Dated	19-09-2013
Cash/Credit	Credit		
Challan No.		Dated	
Terms of Delivery:			

Consignee :
Mewar University
NH -79, Gangrar,
CHITTORGARH

Tel No. : 01471-220881/82/83
Contact Person : Sunil Dadhyia

Buyer's order No.

Buyer's TIN No.

Company TIN No. **08364005339**
PAN No. **ADWPJ7649D**

Description	Qty	Rate	Vat%	Vat Amt	Amount
(1) Digital MFD (A3 Size) **Konica Minolta bizhub 215** Sr. No. A3PE041011380	1	80000.00	5.00	4,000.00	84000.00
(2) RADF DF-624	1	0.00	0.00	0.00	0.00
(3) Duplex Unit AD 509	1	0.00	0.00	0.00	0.00
(4) Network Interface Card NC- 504	1	0.00	0.00	0.00	0.00
(5) Extended Operation Panel MK- 733	1	0.00	0.00	0.00	0.00
(6) Paper Feeder Unit	1	0.00	0.00	0.00	0.00
(7) Toner TN-118	1	0.00	0.00	0.00	0.00
Meter Reading :					

Amount in words :
EIGHTY-FOUR THOUSAND ONLY

Total Amount	84000.00
Freight Amount	0.00
Service Tax @ **0.00 %**	0.00
GRAND TOTAL	**84000.00**

Sales VAT @5% = 4000.00

Our Bank Details :
SBBJ, University Road, Udaipur
Account No. **61169154647**
IFSC Code : **SBBJ0011084**

Our Bank Details :
INDUSIND BANK LTD, Udaipur
Account No. **200006731171**
IFSC Code : **INDB0000111**

For : ISHA ELECTRONICS

Terms & Conditions :
1. All Subject to Udaipur Jurisdiction only.
2. Our risk & responsibility ceases after the goods leave premises.
3. Incase of late Payment interest will be charge @ 24% p.a. 4. E. & O.E.

Receiver's Signature Authorized Signatory

Declaration : We declare that invoice shows the actual price of the goods described and that all particular and true & correct.

Authorized Channel Partner

KONICA MINOLTA KYOCERA SHARP

>> RETAIL INVOICE >>

COSMOS ELECTRONICS

B-27 , MEERA MARKET, CHITTORGARH (RAJ.)
DINESH TOTLA MOB:- 9414111148
Tel. : 01472 250148 email : cosmos_electronics@rediffmail.com
COMPUTER HARDWARE PRINTER CONSUMABLES STATIONERY

112 534

rty Details :
EWAR UNIVERCITY
HITTORGARH

Invoice No. : 2013-14/2597
Dated : 11-11-2013 (04:40 PM)

rty TIN :

t.	Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)
1.	QL PROJECTOR EPSON S 02 pmk3700861 Rpmk3700860 675 631 667 339 349 Rpmk2501220 649	10.00	Pcs.	20,300.00	14.00 %	28,420.00	2,31,420.00
2.	QL PROJECTOR EPSON X 14 Rpmk3600848 Rpmk3900169	2.00	Pcs.	31,400.00	14.00 %	8,792.00	71,592.00
	Grand Total	12.00	Pcs.				3,03,012.00

Rs @14%=2,65,800.00 VAT=37,212.00

Rupees Three Lakh Three Thousand Twelve Only

rms & Conditions

. O.E.

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the late payment
Courier Charges will be extra in warranty case
Subject to 'Chittorgarh' jurisdiction only.
Cheque dishonered charges = RS 300.00

Receiver's Signature :

FOR COSMOS ELECTRONICS

Authorised Signatory

MEWAR UNIVERSITY Kopargaon CHITTORGARH

ॐ नमः शिवाय

TIN No. : 08221101430

SONA SALES AGENCIES

VAT INVOICE

Station Road, Chittorgarh (Raj.)
Ph. : 01472-241188 (O)

113

Authorised Dealer : Samsung, Sony, Videocon, Kenstar, IFB, Godrej, Voltas

Customer's Name & Address: Mewar University Gangrar, Chittorgarh.

Date: 10/11/09

Invoice No.: 582

S.No.	Description	Qty.	Rate	Amount Rs.	P.
1.	Sony Handycam. Model No. DCR SR47E Sr. No. 201-3726259-4.	1pcs	20175.43	20175	43
	Total			20175	43
	Vat 14%			2824	57
	G. TOTAL			23000	00

Sony 11/11/09

Or Mire office equip (Handycam)

Company copy.

CASH / CREDIT

Rupees

1. Goods once sold will not be taken back or exchanged, Replaced only it will be repaired.
2. Interest will be charged @ 24% p.a. if the bill is not paid with in 15 days.
3. The guarantee/warrantee of the goods will be covered by the Manufacturer and we do not accept any libility.
4. All disputes subject to Chittorgarh Jurisdiction only. 5. E. & O. E.

For : SONA SALES AGENCIES

Customer Signature

Prop./Auth. Signatory

VAT-INVOICE

333

MICRODOT COMPUTER FORMS
KOTA ROAD , INRAS BHILWARA
CORR. ADD.- NEAR OLD P.N.B. BANK
SANGANERI GATE , ROKDIA GANESH MARG
BHILWARA (RAJ.) 311001
CELL: 098290-46912
PH: 01482-236912
P.N.B. A/C - 0908008700002901
E-Mail :mohit3m@yahoo.com

Invoice No. **451**	Dated **8-Feb-2013**
Delivery Note	
Supplier's Ref. **451**	Other Reference(s)
Despatch Document No.	Dated
Despatched through **By Bus**	Destination **Rj-06-3651**

Buyer
MEWAR UNIVERSITY
GANGAR
DIST. CHITTORGRH
PH:01471-220881-4

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Printer** *H.P.1005* *S.NO.CNH8DCR1TQ*	**1 nos.**	11,140.35	nos.	**11,140.35**
	Out Put Vat 14%		*14*	*%*	**1,559.65**
	Total	**1 nos.**			**₹ 12,700.00**

MEWAR UNIVERSITY STORE Gangrar, Chittorgarh

Ok
Pl. check
Sr.
15/2/13

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twelve Thousand Seven Hundred Only

VAT %	Assessable Value	VAT Amount
14 %	11,140.35	1,559.65

VAT Amount (in words)
Indian Rupees One Thousand Five Hundred Fifty Nine and Sixty Five paise Only (₹ 1,559.65)

Company's VAT TIN : **08751006418**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MICRODOT COMPUTER FORMS

Authorised Signatory

SUBJECT TO BHILWARA JURISDICTION

This is a Computer Generated Invoice

ॐ नमः शिवाय

TIN No. : 08221101430

SONA SALES AGENCIES

VAT INVOICE

Station Road, Chittorgarh (Raj.)
Ph. : 01472-241188 (O)

115

Authorised Dealer : Samsung, Sony, Videocon, Kenstar, IFB, Godrej, Voltas

Customer's Name & Address: Mewar University Gangrar, Chittorgarh.

Date: 10/11/09

Invoice No:

S.No.	Description	Qty.	Rate	Amount Rs.	P.
1.	Sony Handycam. Model No. DCR SR47E CNW. Sr. No. 501-3726259-4.	1pcs	20175.43	20175	43
	Camera case given.				
			Total	20175	43
	CASH / CREDIT		Vat 14 %	2824	57
Rupees			G. TOTAL	23000	00

1. Goods once sold will not be taken back or exchanged. Replaced only if will be repaired
2. Interest will be charged @ 24% p.a. if the bill is not paid with in 15 days.
3. The guarantee/warrantee of the goods will be covered by the Manufacturer and we do not accept any liability.
4. All disputes subject to Chittorgarh Jurisdiction only. 5. E. & O. E.

For : SONA SALES AGENCIES

Customer Signature

Prop./Auth. Signatory

116

COSMOS ELECTRONICS
8-27 , MEERA MARKET, CHITTO
DINESH TOTLANI
Tel.: 01572 250148
COMPUTER HARDWARE
STATIONERY

Details :
AR UNIVERCITY
TORGARH

Invoice No. : 2013-14/2597
Dated : 11-11-2013 (04:40 PM)

Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt	Amount
PROJECTOR EPSON S [illegible]	10.00	Pcs.	[illegible]	14.00 %	28,420.00	[illegible]
[illegible]	2.00	Pcs.		14.00 %		
Grand Total	12.00	Pcs.				2,03,0[illegible]

[illegible] 1,75,[illegible] VAT = 27,212.00

[illegible] Lakh Three Thousand Twelve Only

Receiver's Signature

Goods sold will not be taken back.
[illegible] 18% will be charged if the late payment
Charges will be extra in warranty case
Subject Chittorgarh jurisdiction only.
[illegible]

FOR COSMOS ELECTRONICS

Authorised Signatory

VAT INVOICE

(Original)

ISHA ELECTRONICS

A-3, Keshav Nagar,Near Aakar Complex,University Road
Udaipur - 313001 (Rajasthan)
Phone: 0294-5120079
Mobile : 9887068317
E-mail : ishaelectronics2011@gmail.com

Invoice No. **0031**		Dated	**19-09-2013**
Cash/Credit	**Credit**		
Challan No.		Dated	
Terms of Delivery:			

Consignee :
Mewar University
NH -79, Gangrar,
CHITTORGARH

Tel No. : 01471-220881/82/83
Contact Person : Sunil Dadhyia

Buyer's order No.

Buyer's TIN No.

Company TIN No. **08364005339**
PAN No. **ADWPJ7649D**

Description	Qty	Rate	Vat%	Vat Amt	Amount
(1) Digital MFD (A3 Size) **Konica Minolta bizhub 215** Sr. No. A3PE041011380	1	80000.00	5.00	4,000.00	84000.00
(2) RADF DF-624	1	0.00	0.00	0.00	0.00
(3) Duplex Unit AD 509	1	0.00	0.00	0.00	0.00
(4) Network Interface Card NC- 504	1	0.00	0.00	0.00	0.00
(5) Extended Operation Panel MK- 733	1	0.00	0.00	0.00	0.00
(6) Paper Feeder Unit	1	0.00	0.00	0.00	0.00
(7) Toner TN-118	1	0.00	0.00	0.00	0.00

Meter Reading :

Amount in words :
EIGHTY-FOUR THOUSAND ONLY

Total Amount	84000.00
Freight Amount	0.00
Service Tax @ **0.00 %**	0.00
GRAND TOTAL	**84000.00**

Sales VAT @5% = 4000.00

Our Bank Details :
SBBJ, University Road, Udaipur
Account No. **61169154647**
IFSC Code : **SBBJ0011084**

Our Bank Details :
INDUSIND BANK LTD, Udaipur
Account No. **200006731171**
IFSC Code : **INDB0000111**

For : ISHA ELECTRONICS

Terms & Conditions :
1. All Subject to Udaipur Jurisdiction only.
2. Our risk & responsibility ceases after the goods leave premises.
3. Incase of late Payment interest will be charge @ 24% p.a. 4. E. & O.E.

Receiver's Signature Authorized Signatory

Declaration : We declare that invoice shows the actual price of the goods described and that all particular and true & correct.

Authorized Channel Partner

KONICA MINOLTA KYOCERA SHARP

VAT-INVOICE

MICRODOT COMPUTER FORMS
KOTA ROAD , INRAS BHILWARA
CORR. ADD.- NEAR OLD P.N.B. BANK
SANGANERI GATE , ROKDIA GANESH MARG
BHILWARA (RAJ.) 311001
CELL: 098290-46912
PH: 01482-236912
P.N.B. A/C - 0908008700002901
E-Mail :mohit3m@yahoo.com

Invoice No. **451**	Dated **8-Feb-2013**
Delivery Note	
Supplier's Ref. **451**	Other Reference(s)
Despatch Document No.	Dated
Despatched through **By Bus**	Destination **Rj-06-3651**

Buyer
MEWAR UNIVERSITY
GANGAR
DIST. CHITTORGRH
PH:01471-220881-4

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Printer** *H.P.1005* *S.NO.CNH8DCR1TQ*	**1 nos.**	11,140.35	nos.	**11,140.35**
	Out Put Vat 14%		*14*	*%*	**1,559.65**
	Total	**1 nos.**			**₹ 12,700.00**

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Seven Hundred Only

E. & O.E

VAT %	Assessable Value	VAT Amount
14 %	11,140.35	**1,559.65**

VAT Amount (in words)
Indian Rupees One Thousand Five Hundred Fifty Nine and Sixty Five paise Only (₹ 1,559.65)

Company's VAT TIN : **08751006418**

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

for MICRODOT COMPUTER FORMS

Authorised Signatory

SUBJECT TO BHILWARA JURISDICTION

This is a Computer Generated Invoice

119

Ashutosh Data Products
Tourist Hotel,
Indira Gandhi Marg
Chittorgarh
Rajasthan - 312001
E-Mail: ashutosh@itstore-ctg.com

Invoice No	Date
ADP/2011-12/[illegible]	[illegible]
Delivery Note	
Mewar/2011-12/PC-2, Mewar/2011-12/PC-[illegible]	
Supplier's Ref	Other Reference(s)
Mewar/2011-12/PC-2	No. & Name of the Shipping Ship
Buyer's Order No.	Dated

Consignee
Mewar University
Village Post - Gangrar,
Distt. - Chittorgarh
Rajasthan-312[illegible]

Despatch Document No.	Dated
Mewar/2011-12/PC-2	15-Sep-2011, 30-Aug-2011
Despatched through	Destination
By Road	Gangrar
Terms of Delivery	
F.O.R.	

Buyer (if other than consignee)
Mewar University
Village Post - Gangrar,
Distt. - Chittorgarh
Rajasthan-312[illegible]

Sl No.	Description of Goods	VAT %	Quantity	Rate	Amount
1.	Lenovo Think Centre Commercial Desktop PC - 1931-R2[illegible] Commercial Desktop PC Intel Core 2 Duo E[illegible] 3.00 GHz/2MB Cache/ [illegible] 2GB [illegible] 160 GB HDD, 16X [illegible] DVD, Onboard Ethernet, Keyboard, [illegible] Mouse, [illegible] S. Free Dos Warranty [illegible] Years (3/3/3)	5	130	[illegible]	27,75,600.00
2.	ADP/[illegible] Monitor 1620 [illegible] Monitor 1[illegible] Serial Number[illegible] Power Attached	5	130		
					27,75,600.00
	Output VAT @5%				1,38,775.00
	Total		260		[illegible]

Amount Chargeable (in words)
Indian Rupees [illegible] Nine Lakh Fourteen Thousand Two [illegible] Seventy Five On[illegible]
E. & O.E

	VAT Amount
	1,38,775.00

Indian Rupees [illegible] Thirty Eight Thousand Seven Hundred [illegible] Five Only (₹ 1,38,775.00)

Company's VAT [illegible] : 08101101[illegible]
Company's CST [illegible] : 08101101[illegible]
Company's Service Tax [illegible] : ADXPP2924[illegible] ST001
Company's PAN : ADXPP2924J

Declaration
Price(s) in this invoice does not include any Software Installation Service or Support unless otherwise specified. Warranty [illegible] by Manufacturers as per their standard Warranty policy for the respective product(s). An interest @ 24% p.a. will be charged if the payment is not made [illegible] the due date mentioned Details above. Payment [illegible] by Cheque / D.D. / Credit / Debit Card is subject [illegible] clearance.

For Ashutosh Data Products

Authorised Signatory

SUBJECT TO CHITTORGARH JURISDICTION

This is a Computer Generated Invoice

TIN : 08953962286

Original

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

120

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 395
Dated : 31-03-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1	D-link Cable Cat 6	610.00	Metre	17.05	5.00 %	519.95	10,919.00
2	RJ45 Connector	20.00	Pcs.	2.86	5.00 %	2.86	60.00
	Challan No.:-91/ Dated:-30/03/2015						
	Grand Total	**630.00 Units**				₹	**10,979.00**

Sale @5%=10,456.19 VAT=522.81
No Input Tax Credit
Rupees Ten Thousand Nine Hundred Seventy Nine Only

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 365
Dated : 04-02-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Capture DVR 16 CH.	4.00	Pcs.	8,285.09	14.00 %	4,639.65	37,780.00
2.	Capture IR Dome 700 TVL , 3.6mm	30.00	Pcs.	2,000.00	14.00 %	8,400.00	68,400.00
3.	Screw	5.00	Pcs.	42.86	5.00 %	10.71	225.00
4.	PVC Gitti *Petro* *Challan No.:-01/ Date:-28/07/2014*	5.00	Pcs.	19.05	5.00 %	4.76	100.00
5.	RG-11 Cable *Challan No.:-02/ Date:-31/07/2014*	200.00	Metre	32.38	5.00 %	323.81	6,800.00
6.	Cable 3+1 Make SPC	1,400.00	Metre	13.00	5.00 %	910.00	19,110.00
7.	Flexible Pipe *1"*	25.00	Metre	14.00	5.00 %	17.50	367.50
8.	Flexible Pipe *2"*	13.00	Metre	22.86	5.00 %	14.86	312.00
9.	B.N.C.	100.00	Pcs.	20.00	5.00 %	100.00	2,100.00
10.	DC Pin (Power)	50.00	Pcs.	20.00	5.00 %	50.00	1,050.00
11.	Gripper 25mm *Challan No.:-03/ Date:-5/08/2014*	2.00	Pcs.	219.05	5.00 %	21.90	460.00
12.	Cable 3+1 Make SPC	1,600.00	Metre	13.00	5.00 %	1,040.00	21,840.00
13.	RG-11 Cable	200.00	Metre	32.38	5.00 %	323.81	6,800.00
14.	Capture IR Dome 700 TVL , 3.6mm	50.00	Pcs.	1,912.28	14.00 %	13,385.96	1,09,000.00
15.	PVC Gitti *Petro*	5.00	Pcs.	19.05	5.00 %	4.76	100.00
16.	Screw	5.00	Pcs.	42.86	5.00 %	10.71	225.00
17.	B.N.C. *Challan No.:-12/ Date:-13/08/2014*	40.00	Pcs.	20.00	5.00 %	40.00	840.00
18.	Cable 3+1 Make SPC *Challan No.:-15/ Date:-19/08/2014*	2,000.00	Metre	13.00	5.00 %	1,300.00	27,300.00
19.	B.N.C.	50.00	Pcs.	20.00	5.00 %	50.00	1,050.00
20.	DC Pin (Power) *Challan No.:-16/ Date:-20/08/2014*	25.00	Pcs.	20.00	5.00 %	25.00	525.00
	Totals c/o	**5,809.00**	**Units**				**3,04,384.50**

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

122

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 365
Dated : 04-02-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
	Totals b/d	**5,809.00**	**Units**				**3,04,384.50**
21.	Flexible Pipe 1"	75.00	Metre	14.00	5.00 %	52.50	1,102.50
22.	Gripper 25mm	2.00	Pcs.	219.05	5.00 %	21.90	460.00
23.	Screw	20.00	Pcs.	42.86	5.00 %	42.86	900.00
24.	PVC Gitti	20.00	Pcs.	19.05	5.00 %	19.05	400.00
	Callan No.:-18/ Date:-29/08/2014						
25.	Capture IR Dome 700 TVL , 3.6mm	65.00	Pcs.	1,912.28	14.00 %	17,401.75	1,41,700.00
26.	Cable 3+1 Make SPC	3,400.00	Metre	13.00	5.00 %	2,210.00	46,410.00
	Challan No.:-19/ Date:-29/08/2014						
27.	Cable 3+1 Make SPC	1,000.00	Metre	13.00	5.00 %	650.00	13,650.00
	Challan No.:-23/ Date:-10/09/2014						
28.	D-link Cable Cat 6	305.00	Metre	17.05	5.00 %	259.98	5,459.50
29.	B.N.C.	50.00	Pcs.	20.00	5.00 %	50.00	1,050.00
30.	DC Pin (Power)	25.00	Pcs.	20.00	5.00 %	25.00	525.00
	Challan No.:-25/ Date:-18/09/2014						
31.	Capture DVR 16 CH.	3.00	Pcs.	8,197.37	14.00 %	3,442.89	28,035.00
32.	B.N.C.	200.00	Pcs.	20.00	5.00 %	200.00	4,200.00
33.	DC Pin (Power)	100.00	Pcs.	20.00	5.00 %	100.00	2,100.00
34.	PVC Gitti *Petro*	15.00	Pcs.	19.05	5.00 %	14.29	300.00
35.	Screw	15.00	Pcs.	42.86	5.00 %	32.14	675.00
36.	CCTV Power Supply 16 Ch. *Protek*	3.00	Pcs.	1,500.00	5.00 %	225.00	4,725.00
37.	CCTV Power Supply 8 Ch. *Protek*	3.00	Pcs.	1,149.52	5.00 %	172.43	3,621.00
38.	Gripper 25mm	2.00	Pcs.	219.05	5.00 %	21.90	460.00
39.	Flexible Pipe 1"	75.00	Metre	14.00	5.00 %	52.50	1,102.50
	Challan No.:-38/ Date:-30/09/2014						
	Totals c/o	**11,187.00**	**Units**				**5,61,260.00**

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

12/12

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

123

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 365
Dated : 04-02-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
	Totals b/d	**11,187.00**	**Units**				**5,61,260.00**
40.	Cable 3+1 Make SPC *Challan No.:-39/ Date:-11/10/2014*	3,000.00	Metre	13.00	5.00 %	1,950.00	40,950.00
41.	Seagate HDD 1 TB *SV35*	5.00	Pcs.	3,949.52	5.00 %	987.38	20,735.00
42.	D-link Cable Cat 6 *Challan No.:-40/ Date:-13/10/2014*	610.00	Metre	17.05	5.00 %	519.95	10,919.00
43.	Capture DVR 16 CH.	6.00	Pcs.	8,197.37	14.00 %	6,885.79	56,070.00
44.	Capture DVR 8Ch.	4.00	Pcs.	5,950.00	14.00 %	3,332.00	27,132.00
45.	Capture IR Dome 700 TVL , 3.6mm	70.00	Pcs.	1,912.28	14.00 %	18,740.35	1,52,600.00
46.	CCTV Power Supply 16 Ch. *Protek*	4.00	Pcs.	1,500.00	5.00 %	300.00	6,300.00
47.	CCTV Power Supply 8 Ch.	6.00	Pcs.	1,149.52	5.00 %	344.86	7,242.00
48.	PVC Gittl *Petro*	10.00	Pcs.	19.05	5.00 %	9.52	200.00
49.	Screw	10.00	Pcs.	42.86	5.00 %	21.43	450.00
50.	Seagate HDD 1 TB	10.00	Pcs.	3,949.52	5.00 %	1,974.76	41,470.00
51.	B.N.C.	80.00	Pcs.	20.00	5.00 %	80.00	1,680.00
52.	DC Pin (Power) *Challan No.:-53/ Date:-10/11/2014*	50.00	Pcs.	20.00	5.00 %	50.00	1,050.00
53.	B.N.C. *Challan No.:-54/ Date:-17/11/2014*	50.00	Pcs.	20.00	5.00 %	50.00	1,050.00
54.	D-link Cable Cat 6 *Challan No.:-59/ Date:-29/11/2014*	915.00	Metre	17.05	5.00 %	779.93	16,378.50
55.	Capture DVR 8Ch.	2.00	Pcs.	5,950.00	14.00 %	1,666.00	13,566.00
56.	RG11 BNC *Challan No.:-68/ Date:-19/12/2014*	6.00	Pcs.	95.24	5.00 %	28.57	600.00
57.	Capture IR Bullet 700TVL, 6mm	6.00	Pcs.	2,301.76	14.00 %	1,933.47	15,744.00
58.	Capture IR Bullet 700 TVL, 3.6mm	6.00	Pcs.	1,962.28	14.00 %	1,648.32	13,422.00
59.	Capture IR Dome 700 TVL , 3.6mm	32.00	Pcs.	1,912.28	14.00 %	8,567.02	69,760.00
	Totals c/o	**16,069.00**	**Units**				**10,58,578.50**

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 364
Dated : 31-01-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Cable 3+1 Make SPC *Challan No.:-2[illegible] Date:-22/04/2014*	500.00	Metre	13.00	5.00 %	325.00	6,825.00
2.	Cable 4+1 Make SPC	4,000.00	Metre	13.00	5.00 %	2,600.00	54,600.00
3.	Flexible Pipe *1"*	75.00	Metre	14.00	5.00 %	52.50	1,102.50
4.	Flexible Pipe *2"*	25.00	Metre	22.86	5.00 %	28.57	600.00
5.	Clips 25mm	50.00	Pcs.	3.81	5.00 %	9.52	200.00
6.	Gripper 25mm *2 Packet (Mandalam)* *Challan No.:-278/ Date: 24/06/2014*	2.00	Pcs.	219.05	5.00 %	21.90	460.00
7.	Capture DVR 16 CH.	4.00	Pcs.	8,285.09	14.00 %	4,639.65	37,780.00
8.	Capture IR Dome 700 TVL 3.6mm	40.00	Pcs.	2,000.00	14.00 %	11,200.00	91,200.00
9.	Capture IR Bullet 700 TVL 3.6mm	15.00	Pcs.	2,050.00	14.00 %	4,305.00	35,055.00
10.	Capture IR Bullet 700TVL, 6mm	14.00	Pcs.	2,389.47	14.00 %	4,683.37	38,136.00
11.	CCTV Power Supply 16 Ch *ERD*	1.00	Pcs.	1,500.00	5.00 %	75.00	1,575.00
12.	CCTV Power Supply 8 Ch. *ERD*	1.00	Pcs.	1,149.52	5.00 %	57.48	1,207.00
13.	D-link Cable Cat 6	610.00	Metre	17.05	5.00 %	519.95	10,9[illegible]
14.	PVC Gib *Petro*	15.00	Pcs.	19.05	5.00 %	14.29	300.00
15.	B.N.C.	25.00	Pcs.	20.00	5.00 %	25.00	525.00
16.	DC Pin (Power) *Challan No.:-280/ Date: 26/06/2014*	25.00	Pcs.	20.00	5.00 %	25.00	525.00
17.	B.N.C.	200.00	Pcs.	20.00	5.00 %	200.00	4,200.00
18.	DC Pin (Power)	100.00	Pcs.	20.00	5.00 %	100.00	2,100.00
19.	Gripper 25mm	2.00	Pcs.	219.05	5.00 %	21.90	460.00
20.	CCTV Power Supply 8 Ch. *Protek*	3.00	Pcs.	1,149.52	5.00 %	172.43	3,621.00
	Totals c/o	**5,707.00**	**Units**				**2,91,390.50**

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to Udaipur Jurisdiction only
4. Payment within 15 days,late payment will be charges 24%PA
5. Warranty cover as per company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

125

Party Details :
Pawar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 364
Dated : 31-01-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
	Totals b/d	**5,707.00**	**Units**				**2,91,390.50**
21.	CCTV Power Supply 16 Ch *Protek* *Challan No.:-281/ Date: 3/06/2014*	3.00	Pcs	1,500.00	5.00 %	225.00	4,725.00
22.	Seagate HDD 1 TB *SV35*	8.00	Pcs.	3,949.52	5.00 %	1,579.81	33,176.00
23.	Cable 3+1 Make SPC	2,500.00	Metre	13.00	5.00 %	1,625.00	34,125.00
24.	RG-11 Cable *Make SPC* *Challan No.:-285/ Date: 07/07/2014*	600.00	Metre	32.38	5.00 %	971.43	20,400.00
25.	Capture Speed Dome Camera *27X* *Challan No.:-285/ Date: 10/07/2014*	1.00	Pcs.	24,979.82	14.00 %	3,497.18	28,477.00
26.	PVC Casing *Monty Gold (2")*	120.00	Pcs.	52.00	14.00 %	873.60	7,113.60
27.	Screw *Ajanta*	10.00	Pcs.	42.86	5.00 %	21.43	450.00
28.	Cable 3+1 Make SPC *Challan No.:-287/ Date: 12/07/2014*	1,000.00	Metre	13.00	5.00 %	650.00	13,650.00
29.	Cable 3+1 Make SPC *Challan No.:-[illegible] Date: [illegible]/07/2014*	2,400.00	Metre	13.00	5.00 %	1,560.00	32,760.00
30.	Cable 3+1 Make SPC	4,000.00	Metre	13.00	5.00 %	2,600.00	54,600.00
	RG-11 Cable *Make SPC* *Challan No.:-[illegible]/ Date: [illegible]/07/2014*	200.00	Metre	32.38	5.00 %	323.81	6,800.00
32.	Capture DVR 16 [illegible]	5.00	Pcs.	8,285.09	14.00 %	5,799.56	47,225.00
33.	Capture [illegible]	4.00	Pcs	2,000.00	14.00 %	1,120.00	9,120.00
34.	Seagate HDD 1 TB *SV35* *Challan No.:-282/ Date: 22/07/2014*	5.00	Pcs.	3,949.52	5.00 %	987.38	20,735.00
	Totals c/o	**16,599.00**	**Units**				**6,86,827.10**

Terms & Conditions

1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

Original Copy

08953962286

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

126

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 364
Dated : 31-01-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
	Totals b/d	**16,599.00**	**Units**				**6,86,827.10**
35.	CCTV Power Supply 16 Ch *Protek* *Challan No.:-297/ Date:-25/07/2014*	8.00	Pcs.	1,500.00	5.00 %	600.00	12,600.00
36.	CCTV Power Supply 8 Ch.	3.00	Pcs.	1,149.52	5.00 %	172.43	3,621.00
37.	CCTV Power Adaptor *ERD 12/5 AMP* *Challan No.:-297/ Date:-25/07/2014*	2.00	Pcs.	619.05	5.00 %	61.90	1,300.00
						Total	7,04,348.10
	Less : Rounded Off (-)						0.10
	Grand Total	**16,612.00**	**Units**			₹	**7,04,348.00**

Mewar Univ. STORE Gangrar Chittorgarh

Sale @5%=3,12,534.77 VAT=15,626.73 @14%=3,29,988.24 VAT=46,198.36 Total Sale=6,42,523.01 VAT=61825.09

No Input Tax Credit
Rupees Seven Lakh Four Thousand Three Hundred Forty Eight Only

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

127

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No.	: 101
Dated	: 24-02-2015
GR/RR No.	:
Transport	:
Vehicle No.	:
Station	:

S.N	Description of Goods	Amount(₹)
1	Service Charges *CCTV Camera Installation Charges* *Camera Point (402 Nos.)* *LAN Cable Point (12 Nos.)*	2,27,700.00
	Grand Total ₹	2,27,700.00

Sale @Exempt=2,27,700.00
No Input Tax Credit
Rupees Two Lakh Twenty Seven Thousand Seven Hundred Only

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPUHUB

Authorised Signatory

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

128

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 378
Dated : 19-02-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Capture DVR 8Ch. *Challan No.:-73 / Date:-10/02/2015*	5.00	Pcs.	5,950.00	14.00 %	4,165.00	33,915.00
2.	WD HDD 1 TB *Purple*	3.00	Pcs.	3,809.52	5.00 %	571.43	12,000.00
3.	B.N.C. *Challan No.:-74/ Date:-12/02/2015*	10.00	Pcs.	20.00	5.00 %	10.00	210.00
	Grand Total	**18.00 Pcs.**				₹	**46,125.00**

Mewar Univ. STORE Gangrar (Chittorgarh)

Sale @14%=29,750.00 VAT=4,165.00 @5%=11,628.57 VAT=581.43 Total Sale=41,378.57 VAT=4746.43

No Input Tax Credit
Rupees Forty Six Thousand One Hundred Twenty Five Only

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

16/2/15

: 08953962286

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

129

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 384
Dated : 26-02-2015
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Capture IR Dome 700 TVL , 3.6mm *Challan No. - 74/ Date :- 12/2/2015*	8.00	Pcs.	1,912.28	14.00 %	2,141.75	17,440.00
	Grand Total	**8.00 Pcs.**				₹	**17,440.00**

Sale @14%=15,298.25 VAT=2,141.75
No Input Tax Credit
Rupees Seventeen Thousand Four Hundred Forty Only

Terms & Conditions
. By Account Pay Cheque/DD In Favour Of "The Compuhub"
. Goods once sold will not be taken back.
. Subject to 'Udaipur' Jurisdiction only.
. Payment Within 15days,late payment will be charges 24%PA
. Warranty cover as company norms.
. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

GSTIN : 08AQFPD3589E1ZU

Original Copy

TAX INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol, Udaipur-313001
Tel. : 09468582100 email : thecompuhub@gmail.com

130

Party Details :
Mewar University
Gangrar, Chittorgarh

GSTIN / UIN :

Invoice No. : 138
Dated : 09-08-2018
Place of Supply : Rajasthan (08)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	CP PLUS SMPS *16CH.*	8504	3.00	Pcs.	1,186.44	9.00 %	320.34	9.00 %	320.34	4,200.00
	ITE POWER SUPPLY 12V 40W *DVR DC*	8504	5.00	Pcs.	830.51	9.00 %	373.73	9.00 %	373.73	4,900.00
									Grand Total	9,100.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	7,711.86	694.07	694.07	1,388.14

Rupees Nine Thousand One Hundred Only

Declaration

"No Warranty Covered On Physical Damage & Burned"
Bank Detail:-Corporation Bank, Udaipur, IFSC:-CORP0000597
A/C No.:-510101005335980, Account Type:-Current

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Udaipur' Jurisdiction only.

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

GSTIN : 08AQFPD3589E1ZU

Triplicate Copy

TAX INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol, Udaipur-313001

Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

GSTIN / UIN :

Invoice No. : 343
Dated : 06-01-2018
Place of Supply : Rajasthan (08)
Reverse Charge : N

131

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Hikvision HDTVI DVR 8 Ch.	85219090	1.00	Pcs.	4,900.00	9.00 %	441.00	9.00 %	441.00	5,782.00
2.	Hikvision HDTVI IR Bullet 3.6mm	85258090	8.00	Pcs.	1,097.46	9.00 %	790.17	9.00 %	790.17	10,360.00
3.	Toshiba HDD 1TB (SV)	84717020	1.00	Pcs.	2,881.36	9.00 %	259.32	9.00 %	259.32	3,400.00
4.	Seagate HDD 1 TB *Sv*	84717020	1.00	Pcs.	2,966.10	9.00 %	266.95	9.00 %	266.95	3,500.00
5.	3+1 Cable	85442090	720.00	Metre	10.16	14.00 %	1,023.75	14.00 %	1,023.75	9,360.00
6.	Zebronics CCTV Power Supply *16 Ch.*	8504	1.00	Pcs.	1,161.02	9.00 %	104.49	9.00 %	104.49	1,370.00
7.	BNC CONNECTOR	85367000	30.00	Pcs.	19.53	14.00 %	82.03	14.00 %	82.03	750.00
									Grand Total ₹	**34,522.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	20,688.14	1,861.93	1,861.93	3,723.86
28%	7,898.44	1,105.78	1,105.78	2,211.56
Totals	**28,586.58**	**2,967.71**	**2,967.71**	**5,935.42**

Rupees Thirty Four Thousand Five Hundred Twenty Two Only

Declaration

"No Warranty Covered On Physical Damage & Burned"
Bank Detail:-Corporation Bank, Udaipur, IFSC:-CORP0000597
A/C No.:-510101005335980, Account Type:-Current

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Udaipur' Jurisdiction only.

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

GSTIN : 08AQFPD3589E1ZU

Triplicate Copy

TAX INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol, Udaipur-313001

Tel. : 09468582100 email : thecompuhub@gmail.com

Party Details :
Mewar University
Gangrar, Chittorgarh

GSTIN / UIN :

Invoice No. : 341
Dated : 05-01-2018
Place of Supply : Rajasthan (08)
Reverse Charge : N

132

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Hikvision HDTVI DVR 8 Ch.	85219090	5.00	Pcs.	4,900.00	9.00 %	2,205.00	9.00 %	2,205.00	28,910.00
2.	Hikvision HDTVI DVR 16 Ch.	85211099	1.00	Pcs.	7,500.00	9.00 %	675.00	9.00 %	675.00	8,850.00
	Challan No.:-486 Date:-30/11/2017									
3.	Hikvision HDTVI DVR 16 Ch.	85211099	5.00	Pcs.	7,500.00	9.00 %	3,375.00	9.00 %	3,375.00	44,250.00
4.	Hikvision HDTVI DVR 16 Ch.	85211099	1.00	Pcs.	9,989.84	9.00 %	899.08	9.00 %	899.08	11,788.00
	With PTZ Cntroller									
	Challan No.:-489 Date: 05/12/2017									
5.	Hikvision HDTVI DVR 16 Ch.	85211099	1.00	Pcs.	7,500.00	9.00 %	675.00	9.00 %	675.00	8,850.00
6.	Hikvision HDTVI IR Bullet 3.6mm	85258090	5.00	Pcs.	1,097.46	9.00 %	493.86	9.00 %	493.86	6,475.00
7.	Hikvision HDTVI IR Dome 3.6mm	85258090	10.00	Pcs.	1,012.71	9.00 %	911.44	9.00 %	911.44	11,950.00
8.	CP PLUS SMPS	8504	5.00	Pcs.	1,135.59	9.00 %	511.02	9.00 %	511.02	6,700.00
	For 16 Ch.									
	Challan No.:-492 Date:-7/12/2017									
									Grand Total ₹	**1,27,773.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,08,282.20	9,745.40	9,745.40	19,490.80

Rupees One Lakh Twenty Seven Thousand Seven Hundred Seventy Three Only

Declaration

"No Warranty Covered On Physical Damage & Burned"
Bank Detail:-Corporation Bank, Udaipur, IFSC:-CORP0000597
A/C No.:-510101005335980, Account Type:-Current

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Udaipur' Jurisdiction only.

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

TIN : 08953962286

Duplicate Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

133

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 168
Dated : 22-02-2017
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Amount(₹)
1.	Service Charges *CCTV Camera Serviec Charges*	1,800.00
	Grand Total ₹	**1,800.00**

Rupees One Thousand Eight Hundred Only

Terms & Conditions
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2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

134

Party Details :
Mewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No. : 168
Dated : 22-02-2017
GR/RR No. :
Transport :
Vehicle No. :
Station :

S.N.	Description of Goods	Amount(₹)
1.	Service Charges *CCTV Camera Serviec Charges*	1,800.00
	Grand Total ₹	**1,800.00**

Rupees One Thousand Eight Hundred Only

Terms & Conditions
1. By Account Pay Cheque/DD In Favour Of "The Compuhub"
2. Goods once sold will not be taken back.
3. Subject to 'Udaipur' Jurisdiction only.
4. Payment Within 15days,late payment will be charges 24%PA
5. Warranty cover as company norms.
6. Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

TIN : 08953962286

Original Copy

VAT INVOICE

THE COMPU HUB

41, Jinduttsuri Complex, Outside Surajpol,
Udaipur-313001 (Raj.)
Tel. : 09468582100 email : thecompuhub@gmail.com

135

Party Details :
ewar University
Gangrar, Chittorgarh

Party TIN :

Invoice No.	: 105
Dated	: 31-03-2015
GR/RR No.	:
Transport	:
Vehicle No.	:
Station	:

S.N.	Description of Goods	Amount(₹)
1.	Service Charges *Camera Point (1 Nos.)* *LAN Cable Point (20 Nos.)*	11,550.00

Grand Total ₹ **11,550.00**

Sale @Exempt=11,550.00
N Input Tax Credit
Rupees Eleven Thousand Five Hundred Fifty Only

Terms & Conditions
y Account Pay Cheque/DD In Favour Of "The Compuhub"
Goods once sold will not be taken back.
ubject to 'Udaipur' Jurisdiction only.
Payment Within 15days,late payment will be charges 24%PA
arranty cover as company norms.
Cheque return Charges 300/- Per Cheque

Receiver's Signature :

for THE COMPU HUB

Authorised Signatory

[redacted]

ACCESSION REGISTER
परिग्रहण पुस्तिका

Date दिनाँक	Accession Number परिग्रहण संख्या	AUTHOR लेखक	TITLE पुस्तक नाम	Edn. संस्करण	Place & Publisher प्रकाशन स्थान एवं प्रकाशक	Year वर्ष	Pages पृष्ठ	Vol खण्ड	Source प्राप्ति स्थान	Cost मूल्य	Class No. वर्गांक	Book No. ग्रन्थांक	Bill No. & Date बिल नं. व तिथि	Rem वि
20/5/2013	01PE	Singh, Samey	Physiology of Exercise & Kinesiology		Khel Sahitya Kendra, New Delhi	2012	293		Prime Book Service Ghaziabad	750=00			PBS/13-14/232 17/5/13	
-do-	02PE	-do-	-do-		-do-	-do-	-do-		-do-	750=00			-do-	
-do-	03PE	Tripathi, Rajesh	Exercise physiology (Theory & Application)		-do-	2013	302		-do-	750=00			-do-	
-do-	04PE	-do-	-do-		-do-	-do-	-do-		-do-	750=00			-do-	
-do-	05PE	Kishore Naval	Human Physiology		-do-	2012	312		-do-	750=00			-do-	
-do-	06PE	-do-	-do-		-do-	-do-	-do-		-do-	750=00			-do-	
-do-	07PE	Jain, Deepak	Principles of physical education		-do-	2012	200		-do-	500=00			-do-	
-do-	08PE	-do-	-do-		-do-	-do-	-do-		-do-	500=00			-do-	
-do-	09PE	Agashe, R Sanjay	Principles & History of Physical Education & Sports		-do-	-do-	305		-do-	750=00			-do-	
-do-	10PE	Sharma, O.P.	History of Physical Education		-do-	2005	139		-do-	300=00			-do-	
-do-	11PE	-do-	-do-		-do-	-do-	-do-		-do-	300=00			-do-	
-do-	12PE	Agashe, R Sanjay	Principles & History of Physical Education & Sports		-do-	2012	305		-do-	750=00			-do-	
-do-	13PE	Mahabeebjan, A.	Organization & Administration in Physical Education		-do-	2013	127		-do-	300=00			-do-	
-do-	14PE	-do-	-do-		-do-	-do-	-do-		-do-	300=00			-do-	
-do-	15PE	Singh, Sinku Kumar	Rules of Games & Sports, Vol-1		-do-	2005	48	1	-do-				-do-	
-do-	16PE	-do-	-do- -do- , Vol-2		-do-	-do-	-do-	2	-do-				-do-	
-do-	17PE	-do-	-do- -do- , Vol-3		-do-	-do-	-do-	3	-do-				-do-	
-do-	18PE	-do-	-do- -do- Vol-4		-do-	-do-	-do-	4	-do-				-do-	
-do-	19PE	-do-	-do- -do- Vol-5		-do-	-do-	-do-	5	-do-				-do-	
-do-	20PE	-do-	-do- -do- Vol-6		-do-	-do-	-do-	6	-do-				-do-	
-do-	21PE	-do-	-do- -do- Vol-7		-do-	-do-	-do-	7	-do-				-do-	
-do-	22PE	Sharma, N P	Health & Physical Education in school		-do-	2007	134		-do-	450=00			-do-	
-do-	23PE	-do-	-do-		-do-	-do-	-do-		-do-	450=00			-do-	
-do-	24PE	-do-	-do-		-do-	-do-	-do-		-do-	450=00			-do-	
-do-	25PE	-do-	-do-		-do-	-do-	-do-		-do-	450=00			-do-	

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ACCESSION REGISTER
परिग्रहण पुस्तिका

Date दिनांक	Accession Number परिग्रहण संख्या	AUTHOR लेखक	TITLE पुस्तक नाम	Edn संस्करण	Place & Publisher प्रकाशन स्थान एवं प्रकाशक	Year वर्ष	Pages पृष्ठ	Vol. खण्ड	Source प्राप्ति स्थान	Cost मूल्य	Class No. वर्गांक	Book No. ग्रन्थांक	Bill No. & Date बिल नं. व तिथि	Remarks विवरण
20/11/18	PE30 51	Patil, Yashwant	Sports Management	2nd Ed.	Delhi: Khel Sahitya Kendra	2018	250		Khel Sahitya Kendra	300/=			AP-06658 24/11/18	
"	PE30 52	Bhedke, Deelip	Theory of Sports & Games	2nd Ed	"	2018	226		"	300/=			" "	
"	PE30 53	Singh, Balwant	Research and Statistics in Physical Education Sem-IV	3rd Ed	"	2018	226		"	300/=			" "	
"	PE30 54	Kunturwar, Vikram Shankar Rao	Sports Training Sem-III	2nd Ed	"	2018	234		"	300/=			" "	
"	PE30 55	[illegible]	[illegible]	New Ed.	"	2017	224		"	250/=			" "	
"	PE30 56	Kunturwar, Vikram Shankar Rao	Sports Nutrition & Weight Management	New Ed.	"	2016	240		"	300/=			" "	
"	PE30 57	[illegible]	[illegible]	2nd Ed.	"	2018	288		"	300/=			" "	
"	PE30 58	Tripathi, Rajesh	Methods of Physical Education	2nd Ed	"	2016	305		"	350/=			" "	
"	PE30 59	Gaur, Jai Bhagwan	Health Education & Environmental Studies	2nd Ed	"	2016	305		"	300/=			" "	
"	PE30 60	Inglo Singh, Vandana Meshram	Sports Management & Curriculum Design in Physical Education	2nd Ed	"	2018	232		"	350/=			" "	
"	PE30 61	Kamlesh, M.L.	UGC-NET Digest Physical Education	2nd rev. Ed.	"	2018	534	I	"	2000/=			" "	
"	PE30 62	"	"	"	"	"	536 to 1223	II	"				" "	
"	PE30 63	Kamlesh, M.L.	UGC-NET Digest Physical Education	"	"	"	1224 to 1761	III	"				" "	
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EDUCATION LIBRARY

LIST OF PERIODICALS

S.No.	Page No.	Name of Magazines/Journals	Magazine/Journals	International/ National	Subject	Vendor	Publisher	Periodicity	Price	Yearly Price	Start Date	End Date	Remarks
1	97	Prathmik shikshak	Journal	National	Education	NCERT, New Delhi	NCERT, New Delhi	Quarterly		260	Jan, 2018	Dec, 2018	Prepaid
2	189	Indian Education Review	Journal	National	Education	NCERT, New Delhi	NCERT, New Delhi	Half Yearly		100	Jan, 2018	Dec, 2018	Prepaid
3	203	School Science	Journal	National	Education	NCERT, New Delhi	NCERT, New Delhi	Quarterly		220	Jan, 2018	Dec, 2018	Prepaid
4	98	Primary Teachers	Journal	National	Education	NCERT, New Delhi	NCERT, New Delhi	Quarterly		260	Jan, 2018	Dec, 2018	Prepaid
5	95	Bhartiya Adhunik Shiksha	Journal	National	Education	NCERT, New Delhi	NCERT, New Delhi	Quarterly		200	Jan, 2018	Dec, 2018	Prepaid
6	99	Journal of Indian Education	Journal	National	Education	NCERT, New Delhi	NCERT, New Delhi	Quarterly		180	Jan, 2018	Dec, 2018	Prepaid
7	89	ELTI Rajasthan JRL	Journal	National	Education	glish Language Teaching Institute, Bika	English Language Teaching Institute,	Monthly		200	Jan, 2018	Dec, 2018	Prepaid
8	96	The Rajasthan Board Journal of Education	Journal	National	Education	Sec.Education, Ajmer	Sec.Education, Ajmer	Half Yearly		500	Jan, 2018	Dec, 2018	Prepaid
9	137	Shiksha Vimarsh	Journal	National	Education	Shiksha Vimarsh Digantar Jaipur	Shiksha Vimarsh Digantar, Jaipur	Bi-Monthly		450	Jan, 2018	Dec, 2018	Prepaid
10	120	Shivira Patrika	Magazine	National	Education	Secondary Education Rajasthan Bikaner	Secondary Education Rajasthan Bikaner	Monthly		200	Jan, 2018	Dec, 2018	Prepaid
11	147	Meerayan	Magazine	National	Education	Meera Smariti Sansthan	Meera Smariti Sansthan	Quarterly		250	Jan, 2018	Dec, 2018	Prepaid
12	139	Madhumati	Magazine	National	Education	Raj. Sahitya Academy	Raj. Sahitya Academy	Monthly		120	Jan, 2018	Dec, 2018	Prepaid
13	136	Manak Magazine	Magazine	National	Education	Manak Prakashan	Manak Publication	Monthly		271	Jan, 2018	Dec, 2018	Prepaid
14	118	Pathey Kan	Magazine	National	Education	Patheykan Jaipur Branch	Pathey Bhawan, Jaipur	Fort Nightly		100	Jan, 2018	Dec, 2018	Prepaid
15	116	Bal-Vatika	Magazine	National	Education	Bal Vatika (Kanwa Kheda, Bhilwara)	Bal Vatika (Kanwa Kheda, Bhilwara)	Monthly		300	Jan, 2018	Dec, 2018	Prepaid
16		Jagati Jot	Magazine	National	Education	rajasthani bhasha sahitya evam sanskri	secretary, rajasthani bhasha sahitya	Monthly		120	Jan, 2018	Dec, 2018	Prepaid
17		Sahitya Aanchal	Magazine	National	Education	Editor, shahityanchal	Editor, shahityanchal	Monthly		150	Jan, 2018	Dec, 2018	Prepaid
18		Pratyush	Magazine	National	Education	Editor, Pratyush Magazine	Editor, Pratyush Magazine	Monthly		300	Jan, 2018	Dec, 2018	Prepaid
19		Akhand Gyan	Magazine	National	Education	Divya Jyoti Foundation	Divya Jyoti Foundation	Monthly		150	Jan, 2018	Dec, 2018	Prepaid
20	135	University News	Magazine	National	General	Association of Indian University	Association Of Indian University	Weekly		950	Jan, 2018	Dec, 2018	Prepaid
21	144	Aha Zindgi	Magazine	National	General	Bilwal Publicity & News Agency	Dainik Bhasker Ltd.	Monthly	50	600			Post Paid
22	150	India Today (English)	Magazine	National	General	Agarwal Book Depot	India Today Group	Weekly	200	2400			Post Paid
23	151	India Today (Hindi)	Magazine	National	General	Agarwal Book Depot	India Today Group	Weekly	120	1440			Post Paid
24	108	Outlook (Hindi)	Magazine	National	General	Agarwal Book Depot	Out Look Publication (Pvt.) Ltd.	Monthly	25	300			Post Paid
25	106	Chronical (Hindi)	Magazine	National	General	Agarwal Book Depot	Chronical Publishing P. Ltd	Monthly	100	1200			Post Paid

26	114	Front Line	Magazine	National	General	Agarwal Book Depot	N. Ram, Kasturi Building, Chennai	Fort Nightly	120	1440			Post Paid
27	107	Sarita	Magazine	National	General	Agarwal Book Depot	Delhi Press Patra Prakashan	Fort Nightly	100	1200			Post Paid
28	123	Yojna	Magazine	National	Education	Agarwal Book Depot	Information & Broad Casting Ministry Govt. of India	Monthly	22	264			Post Paid
29	124	Kurukshetra	Magazine	National	Education	Agarwal Book Depot	Publication Division, Hr Ministry, New Delhi	Monthly	22	264			Post Paid
30	197	Sport Star	Magazine	National	Sports	Agarwal Book Depot	N. Ram, Kasturi Building, Chennai	Weekly	100	1200			Post Paid
									0	**3611**			

S. No.	Particulars	Total No. of		Total
		National	International	
1	Journals	9	0	9
2	Magazines	21	0	21
	TOTAL			**30**

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Education E-Journals

AASA Journal of Scholarship and Practice	Brock Education : a Journal of Educational Research and Practice
AAUP Journal of Academic Freedom	Bulgarian Journal of Science and Education Policy
Academic Leadership	Bulletin of Applied Computing and Information Technology
Across the Disciplines	Business, Management and Education
Adult Education and Development	Cadernos Cedes
Advances in Education	Canadian Journal for New Scholars in Education
Advances in Medical Education and Practice	Canadian Journal for the Scholarship of Teaching and Learning
Advances in Physiology Education	Canadian Journal of Career Development
African Journal of Health Professions Education	Canadian Journal of Educational Administration and Policy
Anadolu Journal of Educational Sciences International	Canadian Journal of Educational Communication
Annual Review of Education, Communication and Language Sciences	Canadian Journal of Higher Education
Arab World English Journal	Canadian Journal of Learning and Technology
ASEAN Journal of Teaching & Learning in Higher Education	Canadian Journal of University Continuing Education
Asia-Pacific Forum on Science Learning and Teaching	CBE—Life Sciences Education
Asia-Pacific Journal of Cooperative Education	CEBE Transactions
Asian American Literature : Discourses & Pedagogies	CEPS Journal - Center for Educational Policy Studies Journal
Asian Journal of Distance Education	Child Health and Education : An Interdisciplinary Journal
Astronomy Education Review	Childhood & Philosophy
Atlas Journal of Science Education	Christian Perspectives in Education
Australasian Journal of Educational Technology	The College Quarterly
Australian Journal of Educational & Developmental Psychology	Complicity : An International Journal of Complexity and Education
Bellaterra Journal of Teaching & Learning Language & Literature	Comunicar
Bioscience Education Electronic Journal	Concept : The Journal of Contemporary Community Education Practice Theory
BMC Medical Education	Constantin Brancusi University's Annals, Letters and Social Sciences Serie
Brazilian English Language Teaching Journal	Contemporary Educational Technology
Contemporary Issues in Technology and Teacher Education	Education Sciences and Psychology
Contemporary Online Language Education Journal	Educational Policy Analysis and Strategic Research: An International Journal
CORELL : Computer Resources for Language Learning	Educational Research eJournal
Creative Education	Educational Technology & Society
Critical Education	Educause Quarterly
Critical Literacy : Theories and Practices	Educause Review
Current Issues in Comparative Education	eLearning Papers
Current Issues in Education	Electronic Journal of e-Learning
Cypriot Journal of Educational Sciences	Electronic Journal of Foreign Language Teaching (e-FLT)
Democracy & Education	Electronic Journal of Literacy through Science

Design and Technology Education: An International Journal	Electronic Journal of Research in Educational Psychology
Digital Education Review	The Electronic Journal of Science Education
DistanceS	Electronic Magazine of Multicultural Education
e-International Journal of Educational Research	Encounters on Education
E-Journal of Organizational Learning and Leadership	Engineering Education
E-learning and Education	English Language Teaching
Early Childhood Research & Practice	English Teaching : Practice and Critique
Edo Journal of Counselling	Enhancing Learning in the Social Sciences
Educate~	Essays in Education
Education Inquiry	Ethiopian Journal of Education and Sciences
Education Next	Eurasian Journal of Physics and Chemistry Education
Education Policy Analysis Archives	European Journal for Research on the Education and Learning of Adults
Education Research International	European Journal of Education and Psychology
Education Review	European Journal of Educational Studies
Education Sciences	European Journal of Open, Distance and e-Learning
European Journal of Physics Education	International Interdisciplinary Journal of Education
Forum : Qualitative Social Research	International Education Studies
GiST : Education and Learning Research Journal	International Electronic Journal for Leadership in Learning
GRETA Journal	International Electronic Journal of Elementary Education
Hellenic Journal of Music, Education, and Culture	International Electronic Journal of Environmental Education
Heritage Language Journal	The International Electronic Journal of Health Education
Higher Education in Review	International Electronic Journal of Mathematics Education
Higher Education Studies	International Journal about Parents in Education
Historical Studies in Education	International Journal for Educational Integrity
Humanising Language Teaching	International Journal for Mathematics Teaching and Learning
IARTEM e-journal	International Journal for the Scholarship of Teaching and Learning
in education	International Journal of Advanced Corporate Learning (iJAC)
Informatics in Education	International Journal of Critical Pedagogy
Information and Communication Technology in Educational Sciences	International Journal of Early Childhood Special Education
Information Technologies and Learning Tools	International Journal of Education
Information Technology and Disabilities	International Journal of Education and Development using Information and Communication Technology
Information Technology, Learning, and Performance Journal	International Journal of Education and the Arts
INFORMS Transactions on Education	International Journal of Education Policy and Leadership
Innovate : Journal of Online Education	International Journal of Educational and Psychological Assessment
Inonu University Journal of the Faculty of Education	International Journal of Educational Research and Technology
InSight : A Journal of Scholarly Teaching	International Journal of Educational Sciences
Inter-American Journal of Education for Democracy	International Journal of Emerging Technologies in Learning (iJET)
InterActions : UCLA Journal of Education and	International Journal of Engineering Pedagogy

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Information Studies	
Interactive Educational Multimedia	International Journal of Environmental and Science Education
Interdisciplinary Journal of Problem-based Learning	International Journal of ePortfolio
International Journal of Evidence Based Coaching and Mentoring	Journal of African American Males in Education
International Journal of Instruction	Journal of Case Studies in Accreditation and Assessment
International Journal of Medical Education	Journal of Chiropractic Education
International Journal of Multicultural Education	Journal of Curriculum and Instruction
International Journal of Progressive Education	Journal of Curriculum Theorizing
International Journal of Research Studies in Education	Journal of Didactics
International Journal of Social Sciences and Education	Journal of Distance Education
International Journal of Special Education	Journal of Education and Vocational Research
International Journal of Teacher Leadership	Journal of Education for International Development
International Journal of Teaching and Learning in Higher Education	Journal of Education Policy, Planning and Administration
The International Journal of The Creative Arts in Interdisciplinary Practice	Journal of Educational and Developmental Psychology
International Journal of the First Year in Higher Education	Journal of Educational and Psychological Sciences
International Journal of Whole Schooling	Journal of Educational Enquiry
International Online Journal of Educational Sciences	Journal of Educational Evaluation for Health Professions
International Review of Economics Education	Journal of Educational Research
International Review of Research in Open and Distance Learning	Journal of Educational Sciences & Psychology
The Internet Journal of Medical Education	Journal of Educators Online
ISRN Education	Journal of Emerging Trends in Educational Research and Policy Studies
Issues in educational research	Journal of Extension
ITALICS	Journal of Faculty of Educational Sciences
Je-LKS : Journal of e-Learning and Knowledge Society	Journal of Higher Education Outreach and Engagement
JEP : eJournal of Education Policy	Journal of Information Technology Education : Innovations in Practice
Journal for Critical Education Policy Studies	Journal of Information Technology Education : Research
Journal for Educational Research Online	Journal of Institutional Research (South-East Asia)
Journal of Academic and Business Ethics	Journal of Instructional Pedagogies
Journal of Intelligent Learning Systems and Applications	Journal of Southeast Asian American Education and Advancement
Journal of Interactive Media in Education	Journal of Statistics Education
The Journal of Interactive Online Learning	Journal of Teaching and Learning
Journal of Language and Linguistic Studies	Journal of Technical Education and Training
Journal of Language Teaching and Learning	Journal of Technology and Science Education
Journal of Leadership Education	The Journal of Technology, Learning, and Assessment
Journal of Learning Design	Journal of Textbook Research
Journal of Learning Development in Higher Education	Journal of the Research Center for Educational Technology
Journal of Learning Spaces	Journal of Theoretical Educational Science
Journal of Learning Through the Arts	Journal of Theory and Practice in Education
The Journal of Literacy and Technology	Journal of Turkish Science Education

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Journal of Mathematics Education at Teachers College	Journal of University Teaching and Learning Practice
Journal of Music History Pedagogy	Journal of Unschooling and Alternative Learning
Journal of Online Learning and Teaching	Journal of Urban Mathematics Education
Journal of Pedagogic Development	Journal of Writing Research
Journal of Pedagogy	Journal on Efficiency and Responsibility in Education and Science
Journal of Physics Teacher Education Online	Journal Plus Education
Journal of Praxis in Multicultural Education	Kairos : Journal of Rhetoric, Technology, and Pedagogy
Journal of Pre-College Engineering Education Research	Knowledge Management & E-Learning : an International Journal
Journal of Research in Interprofessional Practice and Education	The Knowledge Tree: an e-Journal of Learning Innovation
Journal of Research in Rural Education	L1 Educational Studies in Language and Literature
Journal of Research Practice	Language and Literacy : A Canadian Educational e-journal
The Journal of Scholarship of Teaching and Learning	Language Learning and Technology
Journal of Social Science Education	Latin-American Journal of Physics Education
Journal of Social Studies Education Research	Learning and teaching in higher education (LATHE)
Learning Exchange	Nordic Journal of Digital Literacy
LEARNing Landscapes	Nordidactica : Journal of Humanities and Social Science Education
Learning Technology	Numeracy
Literacy and Numeracy Studies	NZ Journal of Teachers' Work
LLI Review : the Annual Journal of the Osher Lifelong Learning Institute	Ondokuz Mayıs University Journal of Education
Magis International Journal of Research in Education	Online Journal of Counselling and Education
Malaysian Journal of Learning & Instruction	Online Journal of Distance Learning Administration
Mathematics Educator	Open Education Journal
McGill Journal of Education	Open Journal of Knowledge Management
Media Education	Open Medical Education Journal
Medical Education Development	Paideusis
Medical Education Online	Pedagogics, Psychology, Medical-Biological Problems of Physical Training and Sports
Mediterranean Journal of Educational Studies	Per Linguam : A Journal of Language Learning
The Mentor: An Academic Advising Journal	Physical Review Special Topics. Physics Education Research
Meridian (Raleigh): a middle school computer technologies journal	Policy & Practice : A Development Education Review
Mevlana International Journal of Education	Practical Assessment, Research & Evaluation
Modern Journal of Language Teaching Methods	Practice and Evidence of the Scholarship of Teaching and Learning in Higher Education
The Montana Mathematics Enthusiast	Profile Issues in Teachers' Professional Development
MountainRise	Pythagoras
Necatibey Faculty of Education, Electronic Journal of Science and Mathematics Education	Quality Assurance Review
The New Educator	Radical Pedagogy
New Horizons in Adult Education	Reconceptualizing Educational Research Methodology
New Horizons in Adult Education and Human Resource Development	Reflecting Education
New Waves : Educational Research & Development	Research and Issues in Music Education
Nonpartisan Education Review	Research in Higher Education Journal
Research in Learning Technology	Techne Series : Research in Sloyd Education and

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Research in Middle Level Education Online	Craft Science A
Review of International Geographical Education Online	TESL - EJ
Review of Science, Mathematics and ICT Education	TESL Canada Journal
RoSE : Research on Steiner Education	Theory and Practice in Language Studies
SANE Journal	This Rough Magic
Scenario	TOJET - Turkish Online Journal of Educational Technology
School Community Journal	Transformations: Liberal Arts in the Digital Age
Science Education International	Transnational Curriculum Inquiry
Science in School	Turkish Journal of Giftedness and Education
Scripta Manent	The Turkish Online Journal of Distance Education
Seminar.net	Work Based Learning e-Journal
Simon Fraser University Educational Review	Workplace : A Journal for Academic Labor
Sísifo : Educational Sciences Journal	World History Connected : The e-Journal of Teaching and Learning
Social Studies Research and Practice	World Journal of Education
South African Journal of Education	World Journal on Educational Technology
South African Journal of Information Management	
Spreadsheets in Education	
Studies in Learning, Evaluation, Innovation and Development	
Studies in Self-Access Learning Journal	
Talent Development and Excellence	
Teaching American Literature : A Journal of Theory and Practice	
Teaching English with Technology	
Teaching Exceptional Children Plus...	
Teaching of Mathematics	

खाता

PAGE NO. 1

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Name of Article Lezium

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
21/5/13	Baluja Sports Delhi	988/2015	10	—	10 नि०	
22/5/13	Sports Dept.			10	Nil	

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खाता

Name of Article: Lagium P.T.

Remark रिमार्क	Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
	29/11/18	Sports Collection	125 / 29/11/18	37	—	37	

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Permanent Account Number

AABAM1197Q

26/12/2008

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आयकर पैन सेवा इकाई, एन एस डी एल
पहली मंजिल, टाईम्स टावर, कमला मिल्स कम्पाउंड,
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Minor Head : TDS/TCS Payable by Taxpayer [200]
Nature of payment :Payment of Employees other than Govt. Employees[92B]

For the assessment year : 2019-20

Payment Status : Success

SBI Ref No. : CKH5956634

	BSR Code	Tender date	Challan No
CIN	0011349	061118	05759
Date of challan :	06-11-2018		

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Bangalore
(Internet Collection Center)

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25/05/2015	25/05/2015	25/05/2018	Rs.7,00,000.00	Rs. **********

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प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory
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1. M/S MEWAR UNIVERSITY MEWAR UNIVERSITY TEH-GANGRAR DIST-CHITTORGARH RAJASTHAN 312901, a sum of Rs.7,00,000.00 [Rupees Seven Lakh Only] as a deposit for 36 months with interest at the rate of 8.50- percent per annum.

परिपक्वता मूल्य अनंतिम है तथा करायान विधि के अध्यधीन
Maturity Value is provisional and subject to provisions of taxation laws.

से सधन्यवाद प्राप्त

जारी करने की तारीख Date of Issue	प्रभावी होने की तारीख Effective Date	परिपक्वता की तारीख Maturity Date	परिपक्वता मूल्य Maturity Value	नामांकन पंजीकरण सं. Nomination Regn. No.
25/05/2015	25/05/2015	25/05/2018	Rs.7,00,000.00	Rs. **********

को प्रतिदेय Repayable to SELF

विशेष अनुदेश Special Instructions Fnl. Int.: ****178500.00
Cr to A/c:

यदि नाबालिग हो तो, जन्म तिथि
If Minor, Date of Birth.....

प्राधिकृत हस्ताक्षरकर्ता Authorised Signatory

प्राधिकृत हस्ताक्षरकर्ता Authorised Signatory 25/05/15

498049

KLH/13/14

कार्पोरेट कार्यालय : मंगलादेवी मंदिर मार्ग, पो.बॉ सं.88, मंगलूर - 575001, भारत. Corporate Office : Mangaladevi Temple Road, P.B. No. 88, Mangalore - 575001, India

KL HI-TECH SECURE PRINT LTD. HYD.

151

अहस्तान्तरणीय Not Transferable

कार्पोरेशन बैंक
Corporation Bank
सार्वजनिक क्षेत्र का अग्रणी बैंक A Premier Public Sector Bank

खाता सं. / Account No.

FD/01/150010

(संदर्भ हेतु यह संख्या दें) (Quote this number for reference) 000048

मीयादी जमा रसीद

Term Deposit Receipt

Received with thanks from

OTHERS [PUB]

Branch: CHOGAWADI
****
FIXED DEPOSIT
****

M/S MEWAR UNIVERSITY MEWAR UNIVERSITY TEH-GANGRAR DIST-CHITTORGARH RAJASTHAN 312901, a sum of Rs.5,00,000.00 [Rupees Five Lakh Only] as deposit for 36 months with interest at the rate of 8.50- percent per annum.

से सधन्यवाद प्राप्त

परिपक्वता मूल्य अनंतिम है तथा कराधान विधि के अध्यधीन
Maturity Value is provisional and subject to provisions of taxation laws.

जारी करने की तारीख Date of Issue	प्रभावी होने की तारीख Effective Date	परिपक्वता की तारीख Maturity Date	परिपक्वता मूल्य Maturity Value	नामांकन पंजीकरण सं. Nomination Regn. No.
5/05/2015	25/05/2015	25/05/2018	Rs.5,00,000.00 Rs.	**********

को प्रतिदेय SELF
Repayable to

विशेष अनुदेश Fnl. Int.: ****127500.00
Special Instructions Cr to A/c:

यदि नाबालिग हो तो, जन्म तिथि
If Minor, Date of Birth.....

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

498048

KLH/13/14

कार्पोरेट कार्यालय : मंगलादेवी मंदिर मार्ग, पो.बॉ सं.88, मंगलूर - 575001, भारत. Corporate Office : Mangaladevi Temple Road, P.B. No. 88, Mangalore - 575001, India

KL HI-TECH SECURE PRINT LTD. HYD.

132

अहस्तान्तरणीय Not Transferable

कार्पोरेशन बैंक
Corporation Bank
सार्वजनिक क्षेत्र का अग्रणी बैंक - A Premier Public Sector Bank

खाता सं. / Account No.
FD/01/150 12
OTHERS [PUBLIC] 0000 3
(संदर्भ हेतु यह संख्या दें)
(Quote this number for reference)

मीयादी जमा रसीद

Term Deposit Receipt

Branch: CHOGAWADI
****
FIXED DEPOSIT
****

Received with thanks from
1. M/S MEWAR UNIVERSITY MEWAR UNIVERSITY TEH-GANGRAR DIST-CHITTORGARH RAJASTHAN 312901, a sum of Rs.5,00,000.00 [Rupees Five Lakh Only] as a deposit for 36 months with interest at the rate of 8.50- percent per annum.

से सधन्यवाद प्राप्त

परिपक्वता मूल्य अनंतिम है तथा कराधान विधि के अध्यधीन
Maturity Value is provisional and subject to provisions of taxation laws.

जारी करने की तारीख Date of Issue	प्रभावी होने की तारीख Effective Date	परिपक्वता की तारीख Maturity Date	परिपक्वता मूल्य Maturity Value	नामांकन पंजीकरण सं. Nomination Regn. No.
25/05/2015	25/05/2015	25/05/2018	Rs.5,00,000.00	Rs. **********

को प्रतिदेय
Repayable to
SELF

विशेष अनुदेश
Special Instructions
Fnl. Int.: ****127500.00
Cr to A/c:

यदि नाबालिग हो तो, जन्म तिथि
If Minor, Date of Birth.....

498050

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

KLH/13/14

कार्पोरेट कार्यालय : मंगलादेवी मंदिर मार्ग, पो.बॉ सं.88, मंगलूर - 575001, भारत. Corporate Office : Mangaladevi Temple Road, P.B. No. 88, Mangalore - 575001, India

KL HI-TECH SECURE PRINT LTD. HYD.

OFFICE OF THE REGISTRAR
MEWAR UNIVERSITY, GANGRAR (CHITTORGARH) RAJASTHAN

No. MU/Admin(FDR)/2016/ 2496 **June 20, 2016**

Sub : Forwarding of two FDR of Rs. 5 lacs & 7 lacs in favour of Mewar University and The Regional Director NRC Jaipur.

Enclosed please find herewith two original FDR of Rs. Five lacs & Seven lacs issued in favour of Mewar University and The Regional Director NRC Jaipur. Issued by The Corporation Bank, Chhogawadi, bearing No. 498103 & 498102 issued date 11.04.2016. Effective date is 11.04.2016 to 17.04.2017.

Both the FDR may kindly be kept in safe custody in Accounts Branch.

Acknowledge receipt of the same may be forwarded to this office for record.

Encl . Two Original FDR

(H. Widhani)
Registrar

Accounts Officer
MU

General

154

अहस्तान्तरणीय Not Transferable

कार्पोरेशन बैंक
Corporation Bank
सार्वजनिक क्षेत्र का अग्रणी बैंक A Premier Public Sector Bank

खाता सं. / Account No.

KCC/01/160003
(संदर्भ हेतु यह संख्या दें)
(Quote this number for reference)

मीयादी जमा रसीद

Term Deposit Receipt

Received with thanks from

OTHERS [PUBLIC] 000046

Branch: CHOGAWADI

****
KSHEMANIDHI CASH CERTIFICATE
****

1. M/S MEWAR UNIVERSITY MEWAR UNIVERSITY TEH-GANGRAR DIST-CHITTORGARH RAJASTHAN 312901 and 2. THE REGIONAL DIRECTOR NRC JAIPUR, a sum of Rs. 7,00,000.00 [Rupees Seven Lakh Only] as a deposit for 12 months with interest at the rate of 7.50- percent per annum.

परिपक्वता मूल्य अनंतिम है तथा कराधान विधि के अध्यधीन
Maturity Value is provisional and subject to provisions of taxation laws.

से सधन्यवाद प्राप्त

जारी करने की तारीख Date of Issue	प्रभावी होने की तारीख Effective Date	परिपक्वता की तारीख Maturity Date	परिपक्वता मूल्य Maturity Value	नामांकन पंजीकरण सं. Nomination Regn. No.
11/04/2016	11/04/2016	11/04/2017	Rs.7,53,995.00 Rs. **********	

को प्रतिदेय: ITHER OR SURVIVOR
Repayable to

विशेष अनुदेश
Special Instructions

यदि नाबालिग हो तो, जन्म तिथि
If Minor, Date of Birth.....

498102

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

Manish Nag
प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

KLH/13/14

कार्पोरेट कार्यालय : मंगलादेवी मंदिर मार्ग, पो.बॉ सं.88, मंगलूर - 575001, भारत. Corporate Office : Mangaladevi Temple Road, P.B. No. 88, Mangalore - 575001, India

KL HI-TECH SECURE PRINT LTD. MYD.

155

अहस्तान्तरणीय Not Transferable

कार्पोरेशन बैंक
Corporation Bank
सार्वजनिक क्षेत्र का अग्रणी बैंक A Premier Public Sector Bank

खाता सं. / Account No.

KCC/01/160004
(संदर्भ हेतु यह संख्या दें)
(Quote this number for reference)

मीयादी जमा रसीद

Term Deposit Receipt

Received with thanks from

OTHERS [PUBLIC]

Branch: CHOGAWADI

****
KSHEMANIDHI CASH CERTIFICATE
****

1. M/S MEWAR UNIVERSITY MEWAR UNIVERSITY TEH-GANGRAR DIST-CHITTORGARH RAJASTHAN 312901 and 2. THE REGIONAL DIRECTOR NRC JAIPUR, a sum of Rs. 5,00,000.00 [Rupees Five Lakh Only] as a deposit for 12 months with interest at the rate of 7.50~ percent per annum.

परिपक्वता मूल्य अनंतिम है तथा कराधान विधि के अध्यधीन
Maturity Value is provisional and subject to provisions of taxation laws.

से सधन्यवाद प्राप्त

जारी करने की तारीख Date of Issue	प्रभावी होने की तारीख Effective Date	परिपक्वता की तारीख Maturity Date	परिपक्वता मूल्य Maturity Value	नामांकन पंजीकरण सं. Nomination Regn. No.
11/04/2016	11/04/2016	11/04/2017	Rs.5,38,568.00 Rs. **********	

को प्रतिदेय Repayable to	विशेष अनुदेश Special Instructions
EITHER OR SURVIVOR	

यदि नाबालिग हो तो, जन्म तिथि
If Minor, Date of Birth.....

498103

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

Manish Nag
प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

KLH/13/14

कार्पोरेट कार्यालय : मंगलादेवी मंदिर मार्ग, पो.बॉ सं.88, मंगलूरु - 575001, भारत, Corporate Office : Mangaladevi Temple Road, P.B. No. 88, Mangalore - 575001, India

KL HI-TECH SECURE PRINT LTD. HYD.

Bank Pass Book

P.D. A/c. No. 121

F. Year 2007-08

बैंक पास बुक

DATE तिथि	CHEQUE No. चेक संख्या	PARTICULARS विवरण	WITHDRAWLS निकासियाँ Rs.	P.	DEPOSITS जमा Rs.	P.	Dr. Cr.	BALANCE शेष Rs.	P.	SIGN. हस्ताक्षर
01/04/07		OP. Bal.	–		–		CR.	10208333=00		
31/03/08		Interest Credited	–		510417=00		CR.	10718750=00		
		F. Year – 2008-09								
01/04/08		OP. Bal.	–		–		CR.	10718750=00		
31/03/09		Interest Credited.	–		535938=00		CR.	11254688=00		
		TOTAL								

31-03-09 को शेष

रु. 11254688=00

रु. एक करोड़ बारह लाख चौवन हजार छः सौ अट्ठासी मात्र प्रमाणित

कोषाधिकारी

चित्तौड़गढ़

कोड नं. 105001

Neelgagan

खाता

157

Name of Article PSYCHOLOGICAL TEST & APPRATUS

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
09.04.09	Mental ability test	004	1	500		
09.04.09	Youth Problem Inventory	"	1	300		
09.04.09	Teaching aptitude test Battery (TATB)	"	1	300		
09.04.09	A new test of Creativity	"	1	300		
09.04.09	Concept formation test	"	1	300		
09.04.09	Non-verbal Concept formation test	"	1	350		
09.04.09	Multi-dimentional Personality Inventory	"	1	325		
09/04/09	Teacher value Inventory	"	1	300		
09/04/09	Climical case Study form	"	1	310		
09/04/09	Depression Scale	"	1	310		
09/04/09	Rao's School aptitude Inventory	"	1	300		
09/04/09	Educational interest Records	"	1	300		
09/04/09	Vocational interest Records	"	1	300		
09/04/09	Long Term memory	"	1	225		
09/04/09	Short term memory	"	1	225		

30/11/18

PAGE NO.
F, BEAWAR

158

स्टॉक

Name of Article

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remar रिमार्क
09/04/09	Mirror Drawing opp. Elect Inbox (ARR(00).	004	1	1500		
09/04/09	Finger maze T-Shape[ARR(00)]	"	1	1500		
09/04/09	Human maze Pointal	"	1	1500		
09/04/09	Memory Drum	"	1	900		
09/04/09	Educational Charts	"	6	660		

VAT-INVOICE

159

C.S.T. No. 1421/05598
R.S.T. No. 1421/05598
TIN No. : 08102105543

(O) 0141-2366768
(R) 0141-2360429
(M) 098291-87063

POORNA

6 & 7, Chameli Market, M.I. Road, JAIPUR-302 001

VAT Invoice No. 004 Dated 9/4/09

To,
The Principal
Mewar College of Teacher Training
GANGRAR (Chittorgarh)
BUYER TIN No.

Order No. ..... Dated ..... Packing ..... Despatched Per .....
Challan No. ..... Dated ..... Station ..... Documents through .....
R.R./G.R. No. ..... Dated ..... Weight ..... Freight ..... Paid/To Pay .....

S.No.	PARTICULARS	QUANTITY	RATE Rs.	P.	UNIT	AMOUNT Rs.	P.
1.	General test of intelligence	1	500	-	e	500	-
2.	Youth problem inv.	1	300	-	e	300	-
3.	Teaching aptitude test battery	1	300	-	e	300	-
4.	A new test of creativity	1	350	-	e	350	-
5.	Verbal concept formation test	1	300	-	e	300	-
6	Non Verbal concept formation test	1	[illegible]		e	[illegible]	
7.	Multidimensional personality inv.	1	325	-	e	325	-
8.	Teacher work inv.	1	300	-	e	300	-
9.	Clinical case study form	1	350	-	e	350	-
10.	Depression scale	1	350	-	e	350	-
11.	School attitude inv.	1	300	-	e	300	-
12.	Educational interest record	1	300	-	e	300	-
13.	Vocational interest record	1	300	-	e	300	-
14.	Long term memory	1	225	-	e	225	-
15.	Short term memory	1	225	-	e	225	-
16.	Educational + Psychological charts	1 set of 6	660	-	set	660	
					TOTAL	5435	-
	VAT EXEMPTED						
	Rs. Five Thousand Four Hundred Thirty Five						

E. & O. E.

For POORNA

Terms of Sales :

1. All Disputes are subject to Jaipur Courts only.
2. Interest @ 2% p.m. will be charged on all accounts not paid within 7 days on presentation.
3. Our responsibility for any loss or damage ceases since the goods leave our godown.
4. Any claim of shortage or disorder made after seven days shall not be entertained in any case.

Deepak 11/4/09

Received Jayendra 11/4/09

Paid 30/11/18

VAT-INVOICE

160

C.S.T. No. 1421/05598
R.S.T. No. 1421/05598
TIN No. : 08102105543

(O) 0141-2366768
(R) 0141-2360429
(M) 098291-87063

POORNA

6 & 7, Chameli Market, M.I. Road, JAIPUR-302 001

VAT Invoice No. 005 Dated 9/4/09

To,
The Principal
Mewar College of Teacher Training
GANGRAR (Chittorgarh)

BUYER TIN No.

Order No. ..... Dated ..... Packing ..... Despatched Per .....

Challan No. ..... Dated ..... Station ..... Documents through .....

R.R./G.R. No. ..... Dated ..... Weight ..... Freight ..... Paid/To Pay .....

S.No.	PARTICULARS	QUANTITY	RATE Rs.	P.	UNIT	AMOUNT Rs.	P.
1	Mirror drawing applicated in box	1-	1500	-	e	1500	-
2.	Finger Maze T-Shape: —do—	1-	1500	-	e	1500	-
3	Human Maze Pointed: —do—	1-	1500	-	e	1500	-
4.	Memory drum: Hand operated	1-	900	-	e	900	-
						5400	-
			VAT @ 12.5%			675	-
					TOTAL	6075	-
	Rs. Six Thousand Sixty Five						

E. & O. E.

Terms of Sales :

1. All Disputes are subject to Jaipur Courts only.
2. Interest @ 2% p.m. will be charged on all accounts not paid within 7 days on presentation.
3. Our responsibility for any loss or damage ceases as soon as the goods leave our godown.
4. Any claim of shortage or disorder within seven days shall not be entertained in any case.

For POORNA

Deepak
11/4/09

Received
11/4/09

30/11/18

STOCK BOOK स्टॉक रजिस्टर

01 161

ARTICLE : 5555-MOTORIZED TREADMILL

Date & Month दिनांक व माह	PARTICULARS विवरण	GRN/TR	RECEIPT QUANTITY प्राप्त संख्या	ISSUED QUANTITY दी गई संख्या	BALANCE QUANTITY शेष संख्या	REMARKS विशेष विवरण
31/3/2011	ASSOTEH ELECTRONICS PVT. LTD. A48 Sec-63 NOIDA, Gautam Budh nagar (UP.) - 201301	1635	02 Pc.	—	02 Pc.	
01/04/2011	Mewar University Store	—	02 Pc.	—	02 Pc	
17/9/18	TREADMILL Kaya Kalp fitness Off-5 Shanti Mall Sattadhar Char Rasta Bhandabad	20	1 Pc		3 Pc	

Novelty

STOCK BOOK स्टॉक रजिस्टर

35

162

ARTICLE: Preacher Card Bench

Date & Month दिनांक व माह	PARTICULARS विवरण	Bill No	RECEIPT QUANTITY प्राप्त संख्या	ISSUED QUANTITY दी गई संख्या	BALANCE QUANTITY शेष संख्या	REMARKS विशेष विवरण
17/9/16	Kaya Kalp fittness cof-5 Shanti Mall Stadhar Char Rasta Ahmedabad	20	1 Pc	—	1 Pc	

REMARKS विशेष विवरण

Novelty

Kayakalp Fitness

Complete range of Fitness Equipments

GF-5, Shanti Mall, Sattadhar Char Rasta, Nr. Bharat Petrol Pump, Opp. Hariharji Temple, Gandhinagar Road, Ahmedabad
M. 97245 05968, Email : kayakalpfitness@gmail.com, Website : www.kayakalpfitness.com

TAX INVOICE

M/s. [illegible]
Add. [illegible]
Buyer's GSTIN No. :
PAN No. :

Book No.
Invoice No. 24
Date 17/05/22
D. C. No. –
Date :

Sl. No.	Description	HSN Code	Qty.	Rate	Per	Amount Rs.
01	Smith Machine				01	80,000 = 00
02	Dead Lift Platform				01	50,000 = 00
03	Cable Cross over				01	80,000 = 00
	Real Belt / Peck Fly				02	50,000 = 00
	Shoulder Press / Fly				01	50,000 = 00
	Leg Press / Hack Squat				02	55,000 = 00
	Flat Bench Olympic				01	22,000 = 00
09	Incline Bench Olympic				01	25,000 = 00
09	Decline Bench Olympic				01	24,000 = 00
10	Chin up				01	30,000 = 00
11	Multi Adjustable				01	19,000 = 00
12	Utility Bench				01	14,000 = 00
13	Dumbell Rack				01	22,000 = 00
14	Preacher Bench				01	18,000 = 00
15	Dumbbells				01	20,000 = 00
16	Flat Olympic Board				01	35,000 = 00
17	Treadmill				01	80,000 = 00
					01	6,000 = 00

Bank Details :
IDBI BANK
A/c. No. : 0057102000032294
IFSC Code : IBKL0000057

TOTAL		700,000/-
SGST	%	63,000/-
CGST		63,000/-
IGST	%	
Round Off.		
GRAND TOTAL		826,000/-

Rupees in words : Eight lakh twenty six thousand only

GSTIN No. : 24BPSPP8348L1ZY

- Guarantee / Warranty
- This Product have Warranty for 01 Month
- This Product have Guarantee for 1 Months
- Consumable parts & breakableparts likeball & like parts are not covered under the term Guarantee
- under the term Guerantee only motor are covered
- Subject to Ahmedabad Jurisdiction

E. & O. E.

For, Kayakalp Fitness

Authorised Sign

कार्पोरेशन बैंक
मेवाड़ विश्वविध्यालय परिसर ,
चोगावाड़ी ,तेहसील -गंगरार ,
जिला -चित्तोडगढ़
राजस्थान -312901

CORPORATION BANK
MEWAR UNIVERSITY CAMPUS,
CHOGAWADI, TEHSIL- GANGRAR,
DIST.- CHITTORGARH
PIN CODE-312901

Ref. अंकाOR/1879/ 26 / 2018-19

दिनांक Date: 30-11-2018

Balance Conformation

Account no – 520401000208071
Customer Name – Mewar University
Village Gangrar

This is to certify that in the above noted account, Balance standing as on 30.11.2018 was Rs. 11, 65,697.81 /- (Eleven Lakhs Sixty Five Thousand Six Hundred Ninty Seven Rs. And Eighty One Paisa.).

Thanking you

वास्ते- कार्पोरेशन बैंक
For- CORPORATION BANK

शाखा प्रबन्धक / Manager
चोगावाड़ी / Chogawadi

Branch Head

IN THE HIGH COURT OF DELHI AT NEW DELHI

No. 16023-W /DHC/WRITS/D-2/2018
Dated 9/6/18 DISPOSED OF

From

The Registrar General
Delhi High Court
New Delhi

B.P. Ed.
M. file
a

To

Mehwar University, NH-79, Gangrar,
Chittorgarh, Rajasthan -312901,
Through its Registrar

WRIT PETITION (C) NO. 2034/2018

Mehwar University ....Petitioner/s
Vs.
National Council for Teacher Education & Anr. ....Respondent/s

Sir/Madam,

I am directed to refer to order dated **09.03.2018** passed by Hon`ble **Ms. Justice Rekha Palli** of this Court, whereby you were directed to deposit the cost Rs. 10,000 with **Delhi High Court Staff Welfare Fund**.

However, it appears that the same has not yet been deposited by you, as the proof of deposit of the cost has not been submitted/filed by you till date.

You are therefore requested to deposit the said cost of Rs. 10,000 with **Delhi High Court Staff Welfare Fund** and submit/file proof of the deposit in the Registry of this court at the earliest .

Yours faithfully,

Admn. Officer Judl. (Writs)
for Registrar General

Dt: 17.05.2018

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IN THE HIGH COURT OF DELHI AT NEW DELHI

EXTRAORDINARY CIVIL WRIT JURISDICTION

WRIT PETITION (C) No. 2074/2018

IN THE MATTER OF:

MEWAR UNIVERSITY **PETITIONER**

VERSUS

NATIONAL COUNCIL FOR TEACHER EDUCATION & ANR **RESPONDENTS**

MEMO OF PARTIES

1. MEWAR UNIVERSITY, NH-79, GANGRAR, CHITTORGARH, RAJASTHAN-312901 THROUGH ITS REGISTRAR — **PETITIONER**

1. NATIONAL COUNCIL FOR TEACHER EDUCATION, THROUGH ITS MEMBER SECRETARY, WING-II, HANS BHAWAN, 1, BAHADUR SHAH ZAFAR MARG, NEW DELHI-110002, THROUGH ITS MEMBER SECRETARY **RESPONDENT NO.1**

2. NORTHERN REGIONAL COMMITTEE, NATIONAL COUNCIL FOR TEACHER EDUCATION, THROUGH ITS REGIONAL DIRECTOR, 4TH FLOOR, JEEVAN NIDHI-II, LIC BUILDING, BHAWANI SINGH MARG, AMBEDKAR CIRCLE, JAIPUR - 302005, RAJASTHAN **RESPONDENT NO.2**

[AMITESH KUMAR]
Counsel for Petitioner
196, Simant Vihar, Sector-14,
Kaushambi, Ghaziabad,
Uttar Pradesh – 201010,
Ph. 98110 34115

NEW DELHI
DATED: 28.02.2018

TRUE COPY
EXAMINER

$~25

* **IN THE HIGH COURT OF DELHI AT NEW DELHI**

\+ W.P.(C) 2034/2018

MEWAR UNIVERSITY ..... Petitioner

Through: Mr.Amitesh Kumar with Ms.Binisa Mohanty & Ms.Priti Kumari, Advs.

versus

NATIONAL COUNCIL FOR TEACHER EDUCATION & ANR ..... Respondents

Through: Ms.Monika Arora, Adv.

CORAM:
HON'BLE MS. JUSTICE REKHA PALLI

ORDER

% **09.03.2018**

CM No. 9013/2018

This is an application filed by the petitioner seeking disposal of the present petition in the light of the earlier orders passed by this Court in similar facts and circumstances.

Issue notice. Ms.Monika Arora, learned counsel for the respondents accepts notice and does not oppose the application.

In view of the similar directions passed by this Court in WP (C) No.7337/2017, WP(C) No.135/2018 & others, the present application is allowed. The next date of hearing i.e. 04.04.2018, stands cancelled.

W.P.(C) 2034/2018

Vide the present petition, the petitioner/Institute has prayed for a direction to the respondent to reconsider its application dated 07.10.2012 for the grant of recognition to conduct B.P.Ed. course, which was returned by respondent No.1/NCTE vide letter dated

23.10.2013.

Learned counsel for the petitioner points out that the said application was returned unactioned only on the ground of the ban imposed by the State of Rajasthan for opening of new institutes for the B.P.Ed. course during that period.

Ms.Monika Arora, Advocate who appears on advance notice for the respondents fairly submits that the respondents have taken a decision to process all the applications which were submitted by the Institutes before the imposition of the ban by the State Government.

Learned counsel for the respondent, however, submits that keeping in view the fact that the petitioner's application was returned over 4 years ago, the respondents may be given adequate time to examine and process the same as per law.

Subject to petitioner's depositing Rs.10,000/- with Delhi High Court Staff Welfare Fund, the writ petition is allowed. The respondents are directed to reconsider the petitioner's application dated 07.10.2012 subject to the petitioner meeting all other prescribed eligibility criteria and dispose of the same by passing a reasoned and speaking order within four weeks from today. It is made clear that the petitioner's application would not be rejected on the ground of there being a ban imposed by the State of Rajasthan for opening of such educational Institutions.

The petition stands disposed of with the above directions.

DASTI.

REKHA PALLI, J

MARCH 09, 2018/gm

THE SEAL OF DELHI HIGH COURT NEW DELHI

TRUE COPY
EXAMINER

Am. A 2A

उत्तर क्षेत्रीय समिति
राष्ट्रीय अध्यापक शिक्षा परिषद्
(भारत सरकार का एक विधिक संस्थान)

गुरुर्गुरुतमो धाम
NCTE

Northern Regional Committee
National Council for Teacher Education
(A Statutory Body of the Government of India)

TO BE PUBLISHED IN GAZETTE OF INDIA PART –III, SECTION 4

F.NRC/NCTE/NRCAPP-11305/257th (Part-3) Meeting /2016/ 165785

Dated: 31 JAN 2017

CORRIGENDUM

The recognition order No. File No. (NRCAPP-11305) NRC/NCTE/Recognition/D.El.Ed./2016/158283-87 dated 20.09..2016 i.e. **Affiliating Body Elementar Education Rajasthan, Bikaner (Rajasthan)** may be read as Mewar University, NH-79 Gangrar Chittorgarh (Rajasthan) :-

S. No.	File No.	Name of Institutions	Course	Duration	Approved annual intake	Name of the Affiliating body
3	NRCAPP -11305	Mewar Collage of Teacher training, Plot No-NA, Street Number-NA, Village-NA, Post Office- Gangrar, Tehsil/ Taluka- Gangrar, Town/City-Chittorgarh, District -Chittorgarh, State -Rajasthan, Pin Code-312901.	D.El.Ed.	2 Years	50 (1 Unit)	Mewar University, NH-79 Gangrar Chittorgarh (Rajasthan)

Other contents of the recognition order No. File No. (NRCAPP-11305) NRC/NCTE/Recognition/D.El.Ed./2016/158283-87 dated 20.09..2016 shall remain the same.

Registrar
Mewar University
Gangrar Chittorgarh

(Dr. I.K. Mansoori)
Regional Director

Copy to:

1. **The Principal/Correspondent**, Mewar Collage of Teacher training, Plot No-NA, Street Number-NA, Village-NA, Post Office- Gangrar, Tehsil/ Taluka- Gangrar, Town/City-Chittorgarh, District -Chittorgarh, State -Rajasthan, Pin Code-312901.
2. The Secretary, Department of School Education and Literacy, Ministry of Human Resource Development, Govt. of India, Shastri Bhawan, New Delhi- 110001.
3. The Principal Secretary, Deptt. of School Education Govt. of Rajasthan, ~~Bhawan, Secretariat,~~ Secretariat, Room No 1212, 2nd Floor, Main Building, Jaipur.
4. The Secretary, Mewar University, NH-79 Gangrar Chittorgarh (Rajasthan).
5. The US (Computer), National Council for Teacher Education, Hans Bhawan Wing-II, I, Bahadur Shah Zafar Marg, New Delhi- 110 002.
6. Computer Section of NRC, NCTE, Jaipur for upload the same of NRC website.

Regional Director

A2B

MEWAR UNIVERSITY
(A University u/s 2(f) of the UGC Act 1956; established by Rajasthan Govt. Act 4 of 2009 with the right to confer degrees u/s 22(1) of the UGC Act.)
Mewar University
Knowledge to Wisdom

No. MU/RO/HR/2017-2018/

30th November, 2018

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the University conducting the following courses:-

- B.A 3yeras 2011 onwards
- B. Sc 3 years 2011 onwards
- B.Com 3 years 2011 onwards

For & on behalf of Mewar University

Registrar

Gangrar, Chittorgarh (Rajasthan) India - 312901 Ph. : 01471-285457 (Reception), 01471-285451-53 (Admission), 01471-285458 (Fax)
Camp Office : Sector-4C, Vasundhara, Ghaziabad (U.P.) India - 201012
Website: www.mewaruniversity.org E-mail: info@mewaruniversity.org, hrd@mewaruniversity.org

बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

Speed Post

No. F. 9-15/2009 (CPP-I)

March, 2009

The Registrar
Mewar University,
Chittorgarh,
Rajasthan.

30 MAR 2009

Subject: Establishment of Mewar University, Chittorgarh, for UGC Notification under 2(f) of UGC Act, 1956.

Sir,

The UGC has received a copy of the Act (No.4 of 2009) of State Legislature of Rajasthan under which Mewar University, Chittorgarh has been established as a self financed private university.

I am directed to inform you that Mewar University, Chittorgarh has been established by an act (4 of 2009) of State Legislature of Rajasthan as private university and is empowered to award degrees as specified by the UGC under section 22 of UGC Act, 1956 through its main campus with the approval of Statutory Councils, wherever required.

It is further to inform that University is not permitted to open study centre, off campus centre, off shore campus beyond the territorial jurisdiction of their state as per the decision of the Hon'ble Supreme Court of India in case of Prof. Yashpal Vs. Government of Chhattisgarh (copy enclosed).

You are requested to send the information in a prescribed format (copy enclosed) to enable the UGC for the inspection of the university.

Yours faithfully,

(S.C. Chadha)
Deputy Secretary

Registrar
Mewar University
Chittorgarh

23/10/18

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाहजफर मार्ग नईदिल्ली– 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604329, 011-23604431

सत्यमेव जयते

ज्ञान-विज्ञान विमुक्तये

OSD

F. No.9-15/2009(CPP-I/PU)

October, 2018

The Registrar
Mewar University,
NH 79, Gangrar,
Chittorgarh - 312901, Rajasthan

15 OCT 2018

Subject: **Proposal for 12-B status.**

Sir,

This has reference to the proposal submitted by the University for 12-B status and subsequent visit of the UGC inspection Committee on 7-8th June, 2018 to consider the proposal. The report of the inspection Committee was placed before Committee of UGC members for consideration. The Committee recommended as under:-

"The Committee decided to recommend approval of 12B status to Mewar University, Chittorgarh subject to the condition that the financial assistance under all UGC scheme shall be limited to those relating to teachers and students only."

The above recommendations of the Committee along with the Report of the UGC inspection Committee were placed before the Commission in its 535th meeting (item No. 1.02(a)(i) held on 27th September, 2018. The Commission has ratified the same. It was also decided that Higher Educational Institutions be advised to put all the relevant information about their institutions on their website with supporting documents, photographs, videos and geotagging. **The 12 B status is granted to the University subject to the condition that the financial assistance under all UGC schemes shall be limited to those relating to teachers and students only.**

Yours faithfully,

(Kundla Mahajan)
Under Secretary

Registrar
Mewar University
Gangrar, Chittorgarh

12B

प्रो. एस.सी. शर्मा
निदेशक
Prof. S.C. Sharma
Director

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
An Autonomous Institution of the University Grants Commission

F.19.26/EC(SC-33)/DO/2018/U-0411

2nd November 2018

The Vice Chancellor
Mewar University
NH-79, Gangrar
Chittorgarh - 312901
Rajasthan

Dear Vice Chancellor,

Greetings from NAAC!

I am glad to inform you that the outcome of the Assessment and Accreditation (A&A) exercise of your institution has been processed and approved by the Standing Committee constituted by the Executive Committee to examine the peer team reports and declare the accreditation results. Your institution has been **Accredited** with a **CGPA** of **2.04** on a seven point scale at **B Grade** valid for a period of five years from 02/11/2018. The result is already uploaded on NAAC website. The original certificate of accreditation will be dispatched to the institution in due course. The Assessment Outcome Document (AOD) of your institution is available on the portal and the same may be downloaded and displayed on your institutional website. I am sure that the detailed peer team report handed over to you during the exit meeting along with the AOD will enable the institution to initiate further quality enhancement measures.

As per the guidelines of NAAC, it is mandatory for accredited institutions to retain the Self-Study Report (SSR) uploaded on the institutional website for A&A by NAAC until the completion of validity period of A&A. The SSR along with data templates should not be password protected and accessible to all the stakeholders. Institutions are also requested to take note of the mandatory requirement of submitting Annual Quality Assurance Report (AQAR) and uploading them on the institutional website on regular basis. Failing to submit the AQARs annually, institutions will not be eligible for the next cycle of accreditation. For details on the revised guidelines, please visit our website: www.naac.gov.in from time to time.

With best wishes,

Yours sincerely,

(S. C. Sharma)

Registrar
Mewar University
Gangrar, Chittorgarh

पो. ओ. बाक्स नं. 1075, नागरभावी, बेंगलूरु – 560 072, भारत. P.O.Box No.1075, Nagarbhavi, Bengaluru - 560 072, INDIA
दूरभाष Phone : +91-80-23210267 (D), 23005112, 114, 115, फेक्स Fax : +91-80-23210268
ई-मेल : e-mail : director.naac@gmail.com वेबसाइट : Website : www.naac.gov.in

(In terms of provision of NCTE (Recognition Norms and Procedure) Regulation, 2009 as amended from time to time)

AFFIDAVIT

1. **Dr. Venkata V.P.R.P** (Name of the authorized person) son of **Late Shri. P.N Rao, Registrar**, Mewar University, aged about 57 years, resident Mewar University, Gangrar Chittorgarh, am the authorized signatory of the application made to the Regional Committee of the National Council for Teacher Education at Jaipur seeking grant of recognition/ permission for conducting a course in Teacher Education titled Bachelor of Physical Education (B.P.Ed) with intake/ additional intake of 100 Students.
2. That the Mewar University is in possession of land as per the following description:-

   a. **Total Area of the land (in sqr. Mtr) 121405.69 Sqr Mtr**

   b. **Address:** Plot No. Nil
   Khasra No. 3686
   Village/ Town/ City: Gangrar
   District: Chittorgarh
   State: Rajasthan
   Bounded by
   North: Private Land
   South: Gram Panchayat Land
   East: Gram Panchayat Land
   West: Road

   Registered in the office of:
   Sub-Registrar, Gangrar (Chittorgarh)
   On 27/02/2016 and 28/12/2010

3. That the land is on ownership basis/lease from Govt. for a minimum period of 99 (Ninety- Nine) years.
4. That the land is exclusively meant for running the educational institution and the permission of the competent Authority to this effect has been obtained vide letter No. Rajasav/Avantan 12-3(3)06/386 dated 25/2/2006 and F2(31)Raj/Gr.3/06 17-2-06 and a copy thereof is enclosed.
5. That the earmarked premisis shall not be used for running any educational institution activity/ institution, other than the teached education program for which recognition is being sought.
6. That the copy of the affidavit shall be displayed on the website of the institution for general public.
7. I do hereby swear that my declarations under Paras (1) to (6) are true and correct and that it conceals nothing and that no part of this is false. In case the contents of affidavit are found to be incorrect or false. I shall be liable for action under the relevant provision of the Indian Penal Code and other relevant laws.

Deponent Swon and Signed before me and Admitted the Contents to be true hence attasted
1/12/2018
CHHOGA LAL JAT
NOTARY
GANGRAR, Chittorgarh (Raj.)

Signature
Registrar
Mewar University
Gangrar, Chittorgarh

Name of the Applicant: Dr. Venkata VPRP
Address: Mewar University, Gangrar Chittorgarh (Guest House)
Mobile No: 9414029048
E –Mail address: registrar@mewaruniversity.org
Website: www.mewaruniversity.org

9107 11.5.18 70 + 10 = 80

क्रम संख्या.....दिनांक.....राशि.....

नाम.....पिता.....

जाति.....उम्र.....

निवासी.....

हस्ताक्षर

मुद्रांक विक्रेता

ह. गंगरार

राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत
राशि पर प्रभारी अधिभार
अवसंरचना सुविधाओं हेतु
10% स्टाम्प 5
के सृजन और संवर्धन हेतु
5% स्टाम्प 5
स्टाम्प वेण्डर
कुल योग 10