

Under the Uttar Pradesh Higher Education Renovation Mission in colleges, permission is given to spend caution money amount deposited in the college till March 31, 2019 for establishment of smart classes, upgradation of laboratories and arrangement of technical and scientific books.

शिक्षा निदेशक (उच्च शिक्षा)
शिक्षा डिग्री विकास अनुभाग
प्रयागराज।

सेवा में,
प्राचार्य,
एम0 एम0 एच0 कालेज,
गाजियाबाद।

पत्रांक: डिग्री विकास /33107 /2022-23 दिनांक-21/9/22
विषय:-अशासकीय सहायता प्राप्त महाविद्यालयों में हायर एजुकेशन रेनोवेशन मिशन के अन्तर्गत स्मार्ट क्लास की स्थापना, प्रयोगशाला उच्चीकरण तथा तकनीकी एवं वैज्ञानिक पुस्तकों हेतु काशनमनी की धनराशि व्यय किये जाने की अनुमति के संबंध में।

महोदय,

उपर्युक्त विषयक शासनादेश संख्या-1191/सत्तर-5/2022-27/2022 10 अगस्त 2022 कार्यवृत्त के बिन्दु 5 में उल्लिखित प्रावधानों के तहत अशासकीय सहायता प्राप्त महाविद्यालयों में हायर एजुकेशन रेनोवेशन मिशन के अन्तर्गत स्मार्ट क्लास की स्थापना, प्रयोगशाला उच्चीकरण तथा तकनीकी एवं वैज्ञानिक पुस्तकों की व्यवस्था हेतु महाविद्यालय में 31 मार्च 2019 तक जमा काशनमनी की धनराशि निम्न विवरणानुसार व्यय किये जाने की अनुमति निम्न शर्तों के अधीन प्रदान की जाती है:-

- 1-प्रश्नगत कार्य हेतु धनराशि का उपयोग नियमानुसार किया जायेगा।
- 2-किसी भी प्रकार की वित्तीय अनियमितता का उत्तरदायित्व महाविद्यालय के प्राचार्य का होगा।
- 3-उक्त संबंधित समस्त कार्य जेम पोर्टल के माध्यम से किये जायेंगे।

काशनमनी में जमा धनराशि	स्मार्ट क्लास की स्थापना हेतु व्यय की अनुमति दी जाने वाली धनराशि	प्रयोगशाला उच्चीकरण (प्रयोगशाला उपकरण हेतु) व्यय की अनुमति दी जाने वाली धनराशि	तकनीकी एवं वैज्ञानिक पुस्तकों के क्रय हेतु व्यय की अनुमति दी जाने वाली धनराशि	कुल व्यय की अनुमति दी जाने वाली धनराशि
5000000	1782000	2607538	125328	4514866

उपरोक्त के अतिरिक्त यह भी अवगत कराना है कि रेनोवेशन मिशन के अन्तर्गत किये गये कार्य संबंधी उपभोग प्रमाण पत्र सी0 ए0 से प्रमाणित कराकर इस कार्यालय को उपलब्ध कराना अनिवार्य है।

भवदीय

Qual
21.09.2022

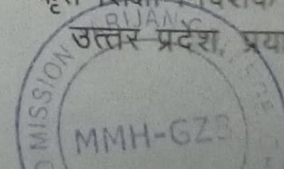
डॉ0 (सुनन्दा चतुर्वेदी)
संयुक्त निदेशक (उच्च शिक्षा)
कृते शिक्षा निदेशक (उ0शि0)
उत्तर प्रदेश, प्रयागराज।

पृष्ठांकन सं0-डिग्री विकास / /उसी तिथि को।
प्रतिलिपि-क्षेत्रीय उच्च शिक्षा अधिकारी, मेरठ को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

Accountant for NA.
Pr
30.09.22

Pr
30.09.23
PRINCIPAL
M.M.H. COLLEGE
GHAZIABAD.

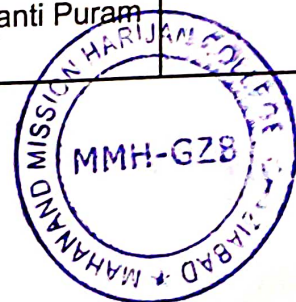
डॉ0 (सुनन्दा चतुर्वेदी)
संयुक्त निदेशक (उच्च शिक्षा)
कृते शिक्षा निदेशक (उ0शि0)
उत्तर प्रदेश, प्रयागराज।




Development work in the college by M.M.H. College Alumni Fund (Caution Money)

S.No.	Date	Bill.no.	Development Work	Agency Details/Bill No/ Letter No.	Cost(Rupee)
1	28-01-2023	170	Projector	Shivam Enterprises , shiva tower Ghazaibad	72000
2	23-02-2023	180	CLT	Shivam Enterprises , shiva tower Ghazaibad	165000
3	23-02-2023	181	PLT	Shivam Enterprises , shiva tower Ghazaibad	165000
4	30-12-2022	250	Chemistry Labs	Dinesh Kumar Sharma Contractor & Interior Decorator, Shastri Nagar Ghaziabad	884010
5	19-01-2023	261	Projectors in smart classes	Shivam Computers Shiva Tower Ghaziabad	100870
6	23-02-2023	263	Projector-s mart class	Shivam Computers Shiva Tower Ghaziabad	228119
7	17-01-2023	267	Electrical accessories	Ayush Sharma , Civil,Electric,Sanitary Contractor, swaranjyanti Puram ,Ghaziabad	18498
8	23-02-2023	267	Projector	Shivam Enterprises , shiva tower Ghazaibad	228119
9	14-04-2023	275	Physics Department	Shivam Computers	196640
10	14-04-2023	276	Smart Classes (PLT , CLT)	Dinesh Kumar Sharma Contractor & Interior Decorator, Shastri Nagar Ghaziabad	226720
11	18-02-2023	282	Zoology department	Ayush Sharma , Civil,Electric,Sanitary Contractor, swaranjyanti Puram ,Ghaziabad	178238
12	26-02-2023	288	Psychology Department	Ayush Sharma , Civil,Electric,Sanitary Contractor, swaranjyanti Puram ,Ghaziabad	123053

PRINCIPAL
M.M.H. COLLEGE
GHAZIABAD



13	16-02-2023	304	Botany Department	Abhishek Sharma, Interior Decorator & Civil Contractor, Ghaziabad	230060
14	22-02-2023	307	CLT,PLT gates	Abhishek Sharma, Interior Decorator & Civil Contractor, Ghaziabad	80468
15	10-12-2022	446	Chemistry Lab	Dinesh Kumar Sharma Contractor & Interior Decorator, Shastri Nagar Ghaziabad	121055
16	10-01-2023	493	Physics Department	Abhishek Sharma, Interior Decorator & Civil Contractor, Ghaziabad	60960
17	02-11-2022	725	Physics Lab	Dinesh Kumar Sharma Contractor & Interior Decorator, Shastri Nagar Ghaziabad	187149
18	22-12-2022	736	Zoology Lab	Dinesh Kumar Sharma Contractor & Interior Decorator, Shastri Nagar Ghaziabad	217096
19	15-12-2022	740	Chemistry Department	Dinesh Kumar Sharma Contractor & Interior Decorator, Shastri Nagar Ghaziabad	169449
20	16-02-2023	767	Botany Department	Dinesh Kumar Sharma Contractor & Interior Decorator, Shastri Nagar Ghaziabad	72000
21	24-03-2023	779	Zoology Department	Dinesh Kumar Sharma Contractor & Interior Decorator, Shastri Nagar Ghaziabad	231400
22	15-05-2023	796	Chemistry Department	Dinesh Kumar Sharma Contractor & Interior Decorator, Shastri Nagar Ghaziabad	67200
Total Amount					4023104


 20.9.23
 PRINCIPAL
 M.M.H. COLLEGE
 GHAZIABAD



GSTIN : 09AERPC3034M1Z9

GEM Seller ID - 2E3C230007860848

Original Copy

G.M.

TAX INVOICE

SHIVAM ENTERPRISES

SHOP NO. G-21, GROUND FLOOR,, SHIVA TOWER,G.T. ROAD,
GHAZIABAD-201001

Tel. : 0120-4371273 Fax : 9810722868 email : shivamenterprisesg@gmail.com

Invoice No. : 170
Date of Invoice : 28-01-2023

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
MMH COLLEGE
MODEL TOWN,GHAZIABAD

Shipped to :
MMH COLLEGE
MODEL TOWN,GHAZIABAD

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PROJECTOR 59 Smart Class Projector Hd Display, vga Port Featuring 3lcd Tecnology Epson	8528	1.00	Pcs.	56,250.00	14.00 %	7,875.00	14.00 %	7,875.00	72,000.00

Day Rs. 72,000/- From B.T.M. P.
In Words *Seventy two thousand*
thousand Only.

Ch. No. 180074
Dt. 1/02/23

Principal

Grand Total 1.00 Pcs. ₹ 72,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8528	28%	56,250.00	7,875.00	7,875.00	15,750.00

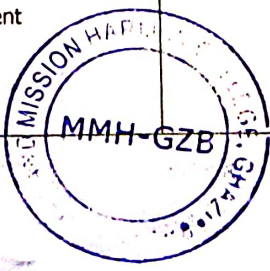
Rupees Seventy Two Thousand Only

Bank Details : CENTRAL BANK OF INDIA,MODEL TOWN,GZB
A/C NO. 1950928462 IFSC:- CBIN0283190

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature : *[Signature]*

Stamp: SHIVAM ENTERPRISES
Shiva Tower
G.T. Road
Ghaziabad
Authorised Signatory



20.9.23
PRINCIPAL
MMH COLLEGE
GHAZIABAD

Recd
₹ 72,000/-
180074

GSTIN : 09AERPC3034M1Z9

Original Copy

TAX INVOICE SHIVAM ENTERPRISES

SHOP NO. G-21, GROUND FLOOR,, SHIVA TOWER,G.T. ROAD,
GHAZIABAD-201001

Tel. : 0120-4371273 Fax : 9810722868 email : shivamenterprisesg@gmail.com

Invoice No. : 180
Date of Invoice : 23-02-2023

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
MMH COLLEGE CLT
MODEL TOWN,GHAZIABAD

Shipped to :
MMH COLLEGE
MODEL TOWN,GHAZIABAD

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PROJECTOR <i>Page No-59</i> Heavy Duty Projector,for Big Size Screen Full Hd, With Hdmi And Vga Port	8528	1.00	Pcs.	1,28,906.24	14.00 %	18,046.88	14.00 %	18,046.88	1,65,000.00

*Year - 2023-24
D.R. 65000/-
[Stamp]*

Grand Total 1.00 Pcs.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8528	28%	1,28,906.24	18,046.88	18,046.88	36,093.76

*Less Advance
Balance*

Rupees One Lakh Sixty Five Thousand Only

Bank Details : CENTRAL BANK OF INDIA,MODEL TOWN,GZB
A/C NO. 1950928462 IFSC:- CBIN0283190

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

Pay Rs. ₹ 65,000/- (Sixty five thousand)
In Words Only five thousand
[Stamp: SHIVAM HARIJAN]

[Stamp: SHIVAM ENTERPRISES, G-21, Shiva Tower, G.T. Road, Ghaziabad-201001]

for SHIVAM ENTERPRISES
[Stamp: SHIVAM ENTERPRISES, G-21, Shiva Tower, G.T. Road, Ghaziabad-201001]
Principal
20-2-23

4M129

TAX INVOICE SHIVAM ENTERPRISES

SHOP NO. G-21, GROUND FLOOR,, SHIVA TOWER,G.T. ROAD,
GHAZIABAD-201001

Tel. : 0120-4371273 Fax : 9810722868 email : shivamenterprisesg@gmail.com

Invoice No : 181
Date : 23-02-2023

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Shipped to :
MMH COLLEGE PLT
MODEL TOWN,GHAZIABAD

Shipped to :
MMH COLLEGE
MODEL TOWN,GHAZIABAD

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PROJECTOR <i>Page No. 59</i> Heavy Duty Projector, for Big Size Screen, Full Hd, With Hdmi And Vga Port	8528	1.00	Pcs.	1,28,906.24	14.00 %	18,046.88	14.00 %	18,046.88	1,65,000.00

Free
Handwritten signature

Grand Total 1.00 Pcs.

₹ 1,65,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8528	28%	1,28,906.24	18,046.88	18,046.88	36,093.76

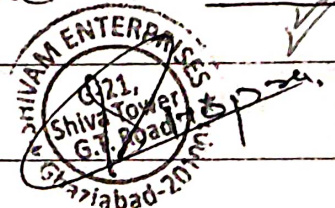
*Less advance
Balanced*

1,00,000

65,000

Rupees One Lakh Sixty Five Thousand Only

Bank Details : CENTRAL BANK OF INDIA,MODEL TOWN,GZB
A/C NO. 1950928462 IFSC:- CBIN0283190



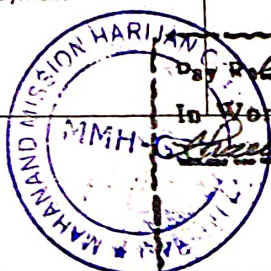
Terms & Conditions

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

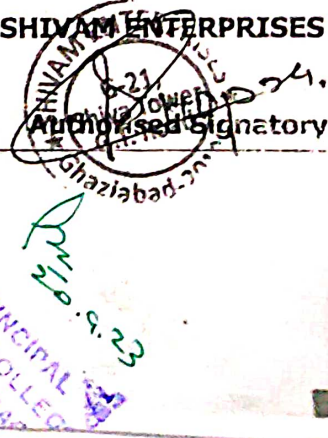
for SHIVAM ENTERPRISES



Pay ₹ 65,000.00 From H.F.I.M.F.
In Words *Sixty five thousand only*

Principal

180023
01-3-23



Electric, Sanitary Contractor

140, IInd Floor, Swarnajayanti Puram, Ghaziabad.

Ref.No.....No: 250.....

Date.....
22-12-2022

To

The Principal,
M.M.H.College,
Ghaziabad

Subject : Bill for Gas pipe fitting work Chemistry Deptt.Lab.

S.No.	Particulars	Qty	Unit	Rate	Amount
1.	15mm M.S.Union M.Sc. I, II & B.Sc. I, II &III Lab	26	No.	380/-	9880.00
2	Gas Valve (Sant make) M.Sc. I, II & B.Sc. I, II &III Lab	22	No	1050/-	23100.00
3	C.P.Nipple Brass M.Sc. I, II & B.Sc. I, II &III Lab	80	No	260/-	20800.00
4	Copper pipe Both side nut Main line to table M.Sc. I, II & B.Sc. I, II &III Lab	45	No	1450/-	65250.00
5	Regulator Gas cylinder	20	No	780/-	15600.00
6	NRB Valve Gas cylinder Bras	20	No	1860/-	37200.00

contd.....2



PRINCIPAL
M.M.H. COLLEGE
GHAZIABAD

22.12.22

AYUSH SHARMA

7982974530

Electric, Sanitary Contractor

C-140, IInd Floor, Swarnajayanti Puram, Ghaziabad.

Ref.No.....

Date.....

C.M.

--2--

7	C Class M.S.Pipe fitting with Nipple, Elbow, Socket Tee	960	rft	348/-	334080.00
8.	Gas valve table top	5	No	1480/-	7400.00
9.	Gas Cock Practical table M.Sc. I, II & B.Sc. I, II & III Lab	140	No	1080/-	151200.00
10.	M,S.Clip on Wall	50	No	210/-	10500.00
11	M.S.Pipe Clip in Table top	50	No	180/-	9000.00
12	Gas fitting labour charge with varandah M.Sc. I, II & B.Sc. I, II & III Lab	4	No	50000/ each	200000.00
				Total;	884010.00

Rs. Eight lac eighty four thousand ten only.

Total amount 8,84,010 = 00 ✓
 T.D.S. @ 2% 17,680 = 00 ✓

 8,66,330 = 00 ✓
 Advice 5,00,000 = 00 ✓

 3,66,330 = 00 ✓

for Ayush Sharma

Ayush Sharma
 Ch.No. 009120
 Dt. 30-12-2022

Auth. Signatory



Rs. 8,84,010 = 00
 In Words *Three Lac eighty four thousand ten*
only.
 Principal

Pr
 20.9.23
 W.M.H. COLLEGE
 GHAZIABAD

SHIVAM Computers

★ Consumables ★ Internet ★ Hardware
★ AMC ★ Peripherals ★ Software

Shop No. G/21, Shiva Tower,
G T Road, GHAZIABAD.

Pin 201 001

Phone : 4371273

E-MAIL: shivamcomputersg21@gmail.com

To: The Principal
M.M.H. College
Ghaziabad

BILL NO. 261		Date... 19/11/23		
S. No.	PARTICULARS	Qty	Rate	AMOUNT Rs. P.
1	Projector Screen Moboard with Remote Controlling	1 No.	29,500/-	29,500
2	Projector Stand Big Size Removable.	1 No.	4,500/-	4,500
3	Wooden Desk 3x2 1/2 ft with Two Steps and Lock System	1 No.	11,500/-	11,500
4	UPS 1KVA for Backup	1 No.	14,900/-	14,900
5	Speaker 4x1 with Buzzer	1 Set	6,500/-	6,500
6	Speaker Cabl. Heavy duty	55mtr	90/mtr	4,950
7	VGA Cabl. 10mtr	1 No.	1,500/-	1,500
8	HDMI Cabl. 4K 10mtr	1 No.	3,200/-	3,200
9	Power Cade Double Layer	35mtr	72/mtr	2,520
10	Beltlin	5 No.	2,500/-	12,500
11	LAN Cabl. 10mtr with Connector	1 No.	1,050/-	1,050
12	USB Cabl. 10mtr	1 No.	1,500/-	1,500
	Installation all electric fitting & Smart class			18,000
	INSTALLER SIGNATURE		TOTAL	1,00,870

RUPEES

Pay Rs. 1,00,870/- from H.F. No. ...

In Words: One lakh eighty seven thousand and eighty

FOR SHIVAM COMPUTERS

TERMS & CONDITIONS
1. All Subject to
has been taken with
claims of shortage &
would be taken back
@ 24% per annum if

jurisdiction. In case of
the order hence neither any
be entertained nor the same
3. Interest will be charged
said within 10 days



Principal
20.9.23
PRINCIPAL
M.M.H. COLLEGE
GHAZIABAD

SHIVAM Computers

★ Consumables ★ Internet ★ Hardware
★ AMC ★ Peripherals ★ Software

Shop No. G/21, Shiva Tower,
G T Road, GHAZIABAD.
Pin 201 001
Phone : 4371273
E-MAIL:shivamcomputersg21@gmail.com

Principal
M.H. College P.H.T.
Ghaziabad

BILL NO. **263** Date... **23/2/23**.....

S. No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	P.
1	Projector Screen Material Big size	1 No.	56,700/-	56,700	✓
2	Projector Stand with all Accessories	1 No.	7000/-	7000	✓
3	Podium Mic with Volume & Echo Control	1 No.	6300/-	6300	✓
4	HDMI Cable 4K 20m Copper Base.	1 No.	8000/-	8000	✓
5	VGA Cable 4K 20m	1 No.	5800/-	5800	✓
6	Cat 6 Cable. D Lm 2	30mtr	75/mtr.	2250	✓
7	UPS 1000VA Double Battery	1 No.	10,800/-	10,800	✓
8	flexible pipe	2mtr.	92/mtr.	184	✓
9	Battery	10 No.	415/ea	4150	✓
10	Switch Socket	3 No.	415/ea	1245	✓
11	Electric Battery	8 No.	250/ea	2000	✓
12	HDMI & VGA Connector (1ea)	2 No.	250/-	500	✓
13	Amplifier with Bluetooth & all latest feature	1 No.	46,600/-	46,600	✓
14	Speakers for Big Hall Hanging	4 No.	7000/-	28,000	✓
15	Sound Cable Copper Base Heavy	100mtr.	90/mtr.	9000	✓
16	Electric Cable	70mtr.	87/mtr.	6090	✓
17	ALL Installation of Electric work & Projector. work			33500	✓
TOTAL				2,28,119	✓

RUPEES

2,28,119 = 2,28,119
Two Lacs Twenty eight thousand one hundred and Ninety nine only

TERMS & CC

1. All Subject has been taken. No claims of shop would be taken. Delivery. Interest will be charged @ 24% per annum if the bills is not paid within.....days.

SHIVAM COMPUTERS

Principal

180089 - 01-3-23

AYUSH SHARMA

CIVIL, ELECTRIC & SANITARY CONTRACTOR

Add. : C-140, IInd Floor, Swarnjayanti Puram, Ghaziabad (U.P.)

S.No. 267

प्रत्यार्थ

Date ..17/11/23

M/s. रमण रमण रमण कारिमण गान्धारी

विद्युत् (घर) की मरम्मत का काम

S.No.	PARTICULARS	Qty.	Unit	Rate	Amount
					Rs. P.
1	LED Bulb 230V 25W	20	No	500/-	10,000/-
2	LED Bulb 230V 40W	10	No	390/-	3,900/-
3	1mm wire	1	kg	1900/-	1,900/-
4	2mm wire	10	kg	60/-	600/-
5	6mm wire	10	kg	40/-	400/-
6	2mm wire	4	kg	266/-	1,064/-
7	2mm wire	1	kg	50/-	50/-
8	25mm wire	24	kg	20/-	480/-
9	20mm wire	2	kg	16/-	32/-
10	50mm wire	36	kg	3/-	108/-

Total Rs. 18498/-
 CA 180073
 Ayush Sharma

Rupees in words .. अठारह हजार 98 रुपये केवल

Total Amount 18498/-

Pay Rs. 18498/- from B.F. 180073

In Words: अठारह हजार 98 रुपये केवल

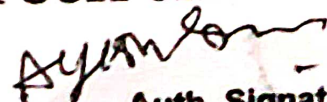
only

Ch. No. 180073

21-11-23

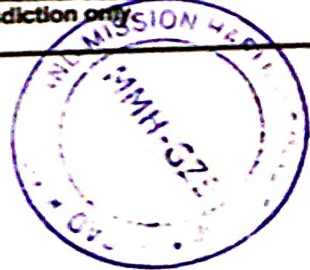
Principal

For AYUSH SHARMA


 Auth. Signatory

E.&O.E.

1. All Disputes are subject to Ghaziabad Jurisdiction only



PRINCIPAL
 M.M.H. COLLEGE
 GHAZIABAD
 20.11.23

SHIVAM Computers

★ Consumables ★ Internet ★ Hardware
 ★ AMC ★ Peripherals ★ Software
 Shop No. G/21, Shiva Tower,
 G T Road, GHAZIABAD.
 Pin 201 001
 Phone : 4371273
 E-MAIL:shivamcomputersg21@gmail.com

M. H. College
 Ghaziabad

BILL NO. 207 Date 23/2/2023

S. No.	PARTICULARS	Qty	Rate	AMOUNT Rs.	P.
1	Projector Screen Motorola Big Size.	1 W.	56,700/-	56,700	✓
2	Projector Stand with all accessories.	1 W.	7000/-	7000	✓
3	Podium Mic with Volume & Echo Control	1 W.	6300/-	6300	✓
4	HDMI Cable 4K 20Mtr. Copper Based.	1 W.	8000/-	8000	✓
5	VGA Cable 4K 20Mtr.	1 W.	5800/-	5800	✓
6	Cat 6 Cables	30Mtr	75/Mtr	2250	✓
7	UPS 1000VA Double Battery	1 W.	10,800/-	10,800	✓
8	flexible pipe.	2 Mtr	92/Mtr	184	✓
9	Batten	10 W.	415/pc	4150	✓
10	Switch Socket.	3 W.	415/pc	1245	✓
11	electre BATTW	8 W.	250/pc	2000	✓
12	HDMI & VGA Connector	2 W	250/pc	500	✓
13	Amplifier with Bass Tuning & AD Control feature	1 W.	46600/-	46,600	✓
14	Special Hanging	4 W.	7000/pc	28,000	✓
15	Sound Cables Copper Based Heavy Feature Cable	10 Mtr 70 Mtr	90/Mtr 87/Mtr	9000 6090	✓
	for installation & electric & Projector hood			6090	✓
			TOTAL	2,28,119	✓

PAID

TERMS & CONDITIONS:
 1. All Subject to Ghaziat
 has been taken while desp
 counts of shortage & dama
 would be taken back after
 30 days from date of bill if the bills is not paid within

228119/-
 In Words: Two Lacs Twenty Eight Thousand One Hundred Ninety
 For SHIVAM COMPUTERS
 Principal

only 2 - Even days
 der hence neither any
 affaine nor the same
 interest will be charged
 this..... days. 180086
 01-7-23

SHIVAM Computers

★ Consumables ★ Internet ★ Hardware

★ AMC ★ Peripherals ★ Software

Shop No. G/21, Shiva Tower,

G T Road, GHAZIABAD.

Pin 201 001

Phone : 4371273

E-MAIL:shivamcomputersg21@gmail.com

M/s The Bank

M.M.H. College (Phy. & Chem)

BILL NO. 275		Date 14/4/23		
S. No.	PARTICULARS	Qty	Rate	AMOUNT Rs. P.
	Smart Class Installation with Projector Screen & Projector, Sound System			
①	Projector HD, with Android System with Remote. (239)	1 No.	86,400/-	86,400 ✓
②	Projector Screen Motorised with Remote Controlling.	1 No.	33,000/-	33,000 ✓
③	Wooden Desk with Two Steps & one Drawer with Lab System	1 No.	13,800/-	13,800 ✓
④	UPS 1KVA for Backup	1 No.	17,400/-	17,400 ✓
⑤	Speaker F&D 5X1 with BT & Remote.	1 Set	19,500/-	19,500 ✓
⑥	Speaker Cable. Heavy duty	80 Mtr.	108/Mtr.	8640 ✓
⑦	HDMI Cable. 4K 15 Mtr.	1 No.	4400/-	4400 ✓
⑧	LAN Cable 10 Mtr	30 Mtr.	90/Mtr.	2700 ✓
⑨	LAN to USB Connector	1 No.	700/-	700 ✓
⑩	Power Cable	50 Mtr.	104/Mtr.	5200 ✓
⑪	Power Button	3 No.	300/each	900 ✓
⑫	Button. 2"	6 No.	500/-	3000 ✓
⑬	Switch Socket. Set	2 No.	500/-	1000 ✓
	Balance C/P to Bill No. 276		TOTAL	196,640 ✓

RUPEES

TERMS & CONDITIONS :

1. All Subject to Ghaziabad Jurisdiction only. 2 Every care has been taken while despatching the order hence neither any claims of shortage & damage will be entertained nor the same would be taken back after delivery. 3. Interest will be charged @ 24% per annum if the bills is not paid within.....days.

PRINCE SHIVAM COMPUTERS
M.M.H. College
Ghaziabad



Principal
14/4/23
M.M.H. COLLEGE
GHAZIABAD

G.M.

SHIVAM Computers

★ Consumables ★ Internet ★ Hardware
★ AMC ★ Peripherals ★ Software

M/s The Principal

M.M.H. College (Physics Deptt.)

Ghaziabad

Shop No. G/21, Shiva Tower,
G T Road, GHAZIABAD.

Pin 201 001

Phone : 4371273

E-MAIL: shivamcomputersg21@gmail.com

BILL NO. 275		Date... 14/4/23		
S. No.	PARTICULARS	Qty	Rate	AMOUNT Rs. P.
	Balance B/F from B/d			1,96,640
14	Switch Top N.275	2 No.	140/each	280
15	Sound Cable 1/2	1 No.	200/each	200
16	Projector Stand Adjustable with all accessories	1 Set	7000/each	7000
17	C Type to HDMI Converter	1 No.	1100/each	1100
	Labour charge Installation with Electric fitting of Projector Installation			21,500
			TOTAL	2,26,720

Recd by the Principal
4/5/23

Principal
M.M.H. College
Ghaziabad
180020
4-5-23

RUPEES

TERMS & CONDITIONS :

1. All Subject to Ghaziabad Jurisdiction only. 2 Every care has been taken while despatching the order hence neither any claims of shortage & damage will be entertained nor the same would be taken back after delivery. 3. Interest will be charged @ 24% per annum if the bills is not paid within..... days.

For SHIVAM COMPUTERS



Principal
M.M.H. College
Ghaziabad
20.4.23

AXUSH SHARMA

7982974530

Civil, Electric, Sanitary Contractor

C-140, IInd Floor, Swarnajayanti Puram, Ghaziabad.

Ref.No.....

Date.....

No. 282

18-2-2023

To

The Principal,
M.M.H.College,
Ghaziabad

Subject : Bill for tile fixing job in Ladies Washroom in Zoology
Deptt.

S.No.	Particulars	Qty	Unit	Rate	Amount
1.	Dismantling of existing toilet floor (Gents)- 1x14'x4'6"= 63 sft 1x4'6"x3'= 13.50 (Ladies) 1x8'x4'= 32 sft Wall tiles 2x14'x5'=140sft 2x4'6"x5'= 40sft 2x8'x5'= 80sft 2x4'x5'= 40sft 2x4'6"x5'= 45 sft 2x3'x5'= 30sft	484	sft	35/0	16940.00
2	Dismantling damaged W.C	2	Nos	1000/-	2000.00
3	Dismantling damaged Wash Basin	2	Nos	1000/-	2000.00
4	Dismantling damaged Urinal pot	4	Nos	500/-	2000.00
5	50mm c.c. rodi base for tiles 1x14'x4'6" = 63 sft 1x4'6"x3'= 13.50 sft 1x8'x4'= 32.00 sft	98	sft	88/-	8624.00
6	Badarpur Plaster 1:4 on wall measurement as per item No.1	389	sft	48/-	18672.00
7	Providing and fixing Glazed tiles on wall with 1:5 sand cement plaster as per measurement item No. 1	484	sft	198/-	95832.00



PRINCIPAL
M.M.H. COLLEGE
GHAZIABAD

20.2.23

SH SHARMA

7982974530

, Electric, Sanitary Contractor

C-140, IInd Floor, Swarnajayanti Puram, Ghaziabad.

Ref.No.....

Date.....

C.M

--2--

S.No.	Particulars	Qty	Unit	Rate	Amount
8	Door fitting labour charge, cutting and fixing after repairing.	2	Nos	1000/-	2000.00
9	Welding of Hinges in Chaukhat	3	Nos	250/-	750.00
10	Providing and fixing Odissa Pan 23"	2	Nos	2450/-	4900.00
11	Providing and fixing Wash Basin complete 16"x22"	1	No	2160/-	2160.00
12	W.S.Cistern with band	2	Nos	980/-	1960.00
13	Angle valve	7	Nos.	480/-	3360.00
14	Short Body bib cock	2	Nos	460/-	920.00
15	Pillar Cock	2	Nos	460/-	920.00
16	Mirror Glass	2	Nos.	1450/-	2900.00
17	PVC connection	8	Nos.	180/-	1440.00
18	C.P.Jali 125mm	3	Nos	100/-	300.00
19	Waste Jali with waste pipe	1	No	560/-	560.00
20	Labour charge for Gents and Ladies Wash room	2	Nos	5000/-	10000.00
				Total:	178238.00

Rs. One lac seventy eight thousand two hundred thirty eight only.

for Ayush Sharma

Ayush Sharma

Auth. Signatory

ch.No. 180081 / 22-02-23

ch.No. 180082 / 22-02-23

Total amount 1,78,238 = 00

12% T.D.S. 3565 = 00

1,74,673 = 00

Pay ₹. 1,78,238 = 00 From
MIF & BIF A/c *Swarnajayanti Puram*
(In Words) *eight thousand two hundred thirty eight only.*
two hundred thirty eight only.

MISSION HARIJAN
PRINCIPAL
20-9-23

174673
180082
22-02-23
20-9-23
PRINCIPAL
M.M.H. COLL
GHAZIABAD

AYUSH SHARMA

7982974530

Civil Electric, Sanitary Contractor

C-140, IInd Floor, Swarnajayanti Puram, Ghaziabad.

Ref No.....

Date.....

No. 288

26-2-2023

To

The Principal,
M.M.H.College,
Ghaziabad

**Subject : Bill for Repairing, fixing of tiles with plaster in Psychology
Deptt. in college campus.**

S.No.	Particulars	Qty	Unit	Rate	Amount
1.	Dismantling of damaged flooring HOD Room 1x16'6"x12'= 198 sft Dhale 1x4'x1'3"= 5' Washroom flooring 1x12'x4'= 48sft Dhale 1x3'x1'= 3 sft Varandah flooring 1x11'6"x2'= 23 sft 3x4'x1'= 12 sft 1x21'x1'= 21sft 7x8'x1'= 56 sft 1x3'x3'= 9 sft 3x11'x3'=-99sft	475	sft	30/-	14250.00
2.	Laying floor with 50mm C C 1:2:4 Rodi and cement as per item No.1	475	sft	88/-	41800.00
3	Dismantling damaged plaster Washroom. 1x8'x6'= 48sft 1x13'x4'= 52sft Varandah 1x5'x2'= 30sft 1x35'x2'= 70sft 1x10'x2'= 20sft	419	sft	15/-	6285.00



PRINCIPAL
M.M.H. COLLEGE
GHAZIABAD
25-9-23

SH SHARMA

7982974530

Electric, Sanitary Contractor

C-140, IInd Floor, Swarnajayanti Puram, Ghaziabad.

No.....

Date.....

--2--

S.No.	Particulars	Qty	Unit	Rate	Amount
	HOD Room 1x8''x2'= 16sft 1x4'x2'= 8 sft Outer 1x15'x5'=75sft 2x10'x2'= 40sft 1x12'x5'= 60sft				
4	1:5 fine sand plaster. Self bottom 1x6'x1'6''= 9sft 4x2'= 8sft 1x4'x3'=12 sft 1x6'x4'= 24 sft 1x11'x4'= 44 sft 1x20'x3'= 60sft As per item No.3 measurement	576	sft	36/-	20736.00
5.	Dismantling of damaged tiles 1x20'x3'= 60sft 1x12'x3'= 36 sft	96	sft	30/-	2880.00
6	Dismantling of window	1	No	1000/ -	1000.00
7	Fixing of tiles with Sand plaster on wall 1x15'x2' = 30sft 1x6'x1' = 6sft Self top 1x4'x2'= 8sft 1x6'x1'6''= 9 sft 1x3'x1'= 3 sft 1x10'x1'= 10 sft	64	sft	188/-	12032.00



20-9-23
PRINCIPAL
V.M.H. COLLEGE
GHAZIABAD

ASH SHARMA

7982974530

Electric, Sanitary Contractor

C-140, IInd Floor, Swarnajayanti Puram, Ghaziabad.

Ref.No.....

Date.....

C.M.

--3----

S.No.	Particulars	Qty	Unit	Rate	Amount
8	1:5 Badarpur plaster for for tile base. Measurement as per item No 7	64	sft	48/-	3072.00 ✓
9	RCC Slab with Iron bars and CC rodi and cement. 1x4'6"x2'= 9sft 1x6'x2'= 12 sft	21	sft	388/-	8148.00 ✓
10	Providing and fixing S.S.Sink complete with fittings of S.S.Jali and waste pipe etc.	1	No.	2600/-	2600.00 ✓
11	Providing and fixing 4" drain pipe of PVC	10	rft	325/-	3250.00 ✓
12	Repairing, Welding of MS.Gate alongwith hinges and M.S.Sheet	2	Nos.	3500/-	7000.00 ✓
				Total:	123053.00

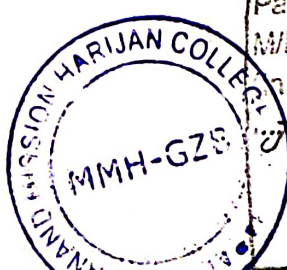
Rs. one lac twenty three thousand fifty three only.

Total amount 1,23,053 = 00 ✓
 (-) 2% T.D.S. 2461 = 00 ✓

 1,20,592 = 00 ✓

180090
15/3/23
180011
15/3/23

Ayush Sharma
 (Ayush Sharma)



Pay ₹. 1,23,053.00 From
 M/F & B/F An
 One Lakh twenty
 three thousand
 fifty three only.
 PRINCIPAL

2005/12/20
K. Sharma

ABHISHEK SHARMA

INTERIOR DECORATOR & CIVIL CONTRACTOR

Mob. 9999172284
 Flat No. -C 2, A-33 A Block,
 Shalimargarden Extn.-II
 Ghaziabad (U.P.)

Ref No. *C.M.*

Date.....

Bill No. 304

dated: 16.2.2023

To

The Principal,
 M.M.H.College,
 GHAZIABAD.

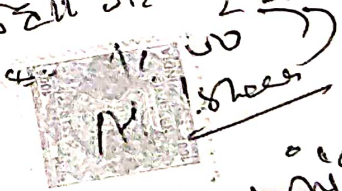
Subject: Bill for Aluminium partition work in Museum of Botany Deptt.

Sl.No.	Particulars	Qty	Unit	Rate	Amount
1	Providing and fixing Aluminium partition of 16G, 50mm x 40mm Aluminium section, powder coating paint, particle board, 6mm plane glass 1x21'3"x12' = 255 sft 1x15'x12' = 180sft	435	sft	520/-	226200.00
2	Providing and fixing Door Closer	1	No	2250/-	2250.00
3	Providing and fixing Aluminium American Handle	2	No.s	360/-	720.00
4	Providing and fixing Chatkani 8"	1	No.	140/-	140.00
5	Providing and fixing locks	1	No.,	750/-	750.00
				Total:	230060.00

Rs. Two lac thirty thousand sixty only.

Handwritten notes and calculations:
 520 x 435 = 226200
 226200 + 2250 + 720 + 140 + 750 = 230060

Total amount 2,30,060 = 00 ✓
 (-) T.D.S. @ 2% 4,601 = 00 ✓ ch. 180076 ✓
 2,25,459 = 00 ✓ ch. 180077 ✓
 Dt. 21-02-23



Signature of Abhishek Sharma

(Abhishek Sharma)



Pay ₹. 2,30,060 = 00 From
 A/c No. *Two Lac thirty thousand sixty*
 (in Words) *Two Lac thirty thousand sixty*
Only

Prop.

PRINCIPAL
 M.M.H. COLLEGE
 GHAZIABAD
 20.9.23

ABHISHEK SHARMA
INTERIOR DECORATOR & CIVIL CONTRACTOR

Mob. 9999172284
Flat No. -C 2, A-33 A Block,
Shalimargarden Extn.-II
Ghaziabad (U.P.)

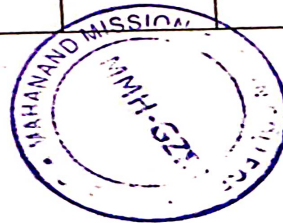
Ref No.
Bill No. 307

Date dated: 22.2.2023

To
The Principal,
M.M.H.College,
GHAZIABAD.

Subject: Bill for repairing of M.S.Steel gate in CLT & PLT alongwith fixing of New and old gates..

Sl.No.	Particulars	Qty	Unit	Rate	Amount
1	Repairing of old gate with following fittings: 2" angles, 24"x2 = 4 sft = 26kgs 1.5" flat 1x6' = 2 ft = 12 kgs Iron bars 4x7' = 28sft = 36 kg	74 kg	kg	158/-	11692.00
2	Welding of Chool and Kabja	2	Nos	2000/-	4000.00
3	Repairing of old gate	1	job	3500/-	3500.00
4	Gate fixing labour charges	50	sft	100/-	5000.00
5.	Filling of Chool and Hold Fast with 1:2:4 CC rodi 2x2	4	Nos.	1000/-	4000.00
6	Providing fixing New M.S.Steel gate in PLT with Angle frame and Saria Grill. 1x7'x7'6"	52.50	sft	680/-	35700.00



Principal
M.M.H. COLLEGE
GHAZIABAD
20.9.23

ABHISHEK SHARMA

INTERIOR DECORATOR & CIVIL CONTRACTOR

Mob. 9999172284
 Flat No. -C 2, A-33 A Block,
 Shalimargarden Extn.-II
 Ghaziabad (U.P.)

-2-

Ref No.

Date.....

Sl.No.	Particulars	Qty	Unit	Rate	Amount
7	New Gate fixing labour charges	50	sft	100/-	5000.00
8	Filling of Chool and Hold Fast with 1:2:4 CC rodi 2x2	4	Nos	1000/-	4000.00
9	1:5 sand plaster 2x2x2'x2'	16	sft	36/-	576.00
10	Staff gate repairing with angle, sheet, hinges etc.	2	nos.	3500/-	7000.00
				Total:	80468.00

Rs. eighty thousand four hundred sixty eight only.

Total amount
 (-) T.D.S. @ 2%

80,468 = 00 ✓

1609 = 00 ✓

78,859 = 00 ✓

180087 ✓

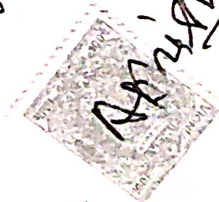
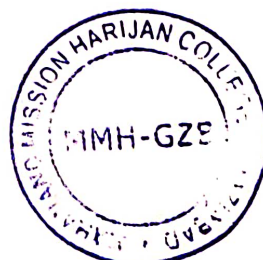
03/03/23 (Abhishek Sharma)

180088 ✓

03/13/23 ✓

Abhishek Sharma

Rs. 80,468 = 00 ✓ From
 Eighty thousand
 (Words) four hundred
 sixty eight only.
 PRINCIPAL



25.9.23
 PRINCIPAL
 M.M.H. COLLEGE
 GHAZIABAD

AYUSH SHARMA

7982974530

Civil, Electric, Sanitary Contractor

C-140, IInd Floor, Swarnajayanti Puram, Ghaziabad.

Ref.No.....

No. 446

Date.....
 10-12-2022
 009119
 121055

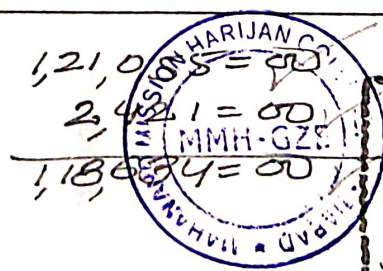
To

The Principal,
 M.M.H.College,
 Ghaziabad

**Subject : Bill for Civil work in Chemistry Deptt.
 (Fixing of Steel Chaukhat, M.S.Gate & Flush door)**

S.No.	Particulars	Qty	Unit	Rate	Amount
1.	Removing of damaged Chaukhat in B.Sc.I, M.Sc. B.Sc. III, M.Sc.I Lab.	4	No.	1000	4000.00
2	Fixing of M.S.Chaukhat- Labour charge	4	No.	1000	4000.00
3	Supply and making M.S.Steel Chaukhat B.Sc. I 30 kg H.O.D. 24 kg B.Sc., III 25 kg	118	kg	130	15340.00
4	Making M.S.Steel Door double Shutter. 5'x7'	248	Kg	130	32240.00
5	Removing and refixing of Wooden Chaukhat	2	Nos	1500	4000.00 3000.00
6	Supplying and fixing 35mm Flush wooden door. 2x5'x7'= 70 ft 2x3'6"x7'= 49 ft 1x4'x7'= 28 ft	147	sft	425	62475.00
Rs. One lac twenty two thousand fifty five only.				Total:	122055.00 1,21,055.00

Total Amount 1,21,055.00
 2% T.D.S.



for Ayush Sharma

Auth. Signatory
 Day Rs. 1,21,055.00
 In Words One Lakh Twenty Two Thousand Fifty Five only

Ch. No. 009119
 Dt. 17-12-22

Sl. No. 009119
 Dt. 17-12-22

Principal
 20.12.22

AYUSH SHARMA

7982974530

Civil, Electric, Sanitary Contractor

C-140, IInd Floor, Swarnajayanti Puram, Ghaziabad.

Ref.No.....

No. 446

Date.....

To

The Principal,
M.M.H.College,
Ghaziabad

Handwritten notes:
121055
10-12-2022
009119
[Stamp]

**Subject : Bill for Civil work in Chemistry Deptt.
(Fixing of Steel Chaukhat, M.S.Gate & Flush door)**

S.No.	Particulars	Qty	Unit	Rate	Amount
1.	Removing of damaged Chaukhat in B.Sc.I, M.Sc. B.Sc. III, M.Sc.I Lab.	4	No.	1000	4000.00 ✓
2	Fixing of M.S.Chaukhat- Labour charge	4	No.	1000	4000.00 ✓
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4	Making M.S.Steel Door double Shutter. 5'x7'	248	Kg	130	32240.00 ✓
5	Removing and refixing of Wooden Chaukhat	2	Nos	1500	4000.00 ✓ 3000.00
6	Supplying and fixing 35mm Flush wooden door. 2x5'x7'= 70 ft 2x3'6"x7'= 49 ft 1x4'x7'= 28 ft	147	sft	425	62475.00 ✓
Rs. One lac twenty two thousand fifty five only.				Total:	122055.00 1,21,055.00 ✓

for Ayush Sharma

Total Amount 1,21,055.00
2% T.D.S.



Pay Rs. 1,21,055.00
In Words: One Lakh Twenty Two Thousand Fifty Five only
Auth. Signatory
[Signature]

Ch. No. 009119
Dt. 17-12-22

Ch. No. 009119
Dt. 17-12-22

Principal
20.12.22

ABHISHEK SHARMA

INTERIOR DECORATOR & CIVIL CONTRACTOR

Mob. 9999172284
 Flat No. -C 2, A-33 A Block,
 Shalimargarden Extn.-II
 Ghaziabad (U.P.)

Bill No 493

Ref No.

Date 10/01/23

To

The Principal,
 M.M.H.College,
 GHAZIABAD.

Subject: Bill for Electrical job in Physics department.

Sl.No.	Particulars	Qty	Unit	Rate	Amount
1	Earthing boring 20' deep	20	rft	150/-	3000.00
2	G.I B-Class pipe 50mm	20	rft	308/-	6160.00
3	G.I.Gympum patti 25mm	30	rft	180/-	5400.00
4	Copper Plate	10	Kg	1250/-	12500.00
5	Carbon	30	kg	30/-	900.00
6	Salt	30	kg	30/-	900.00
7	Wiring and connection in box	58	Nos	450/-	26100.00
8	Labour charge earthing	1	job	6000/-	6000.00
				Total:	60960.00

Rs. Sixty thousand nine hundred sixty only.

Abhishek

(Abhishek Sharma)

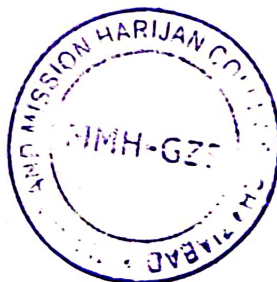
Prop.

Total amount 60,960 = 00
 (-) 2% T.D.S. 1219 = 00
 59,741 = 00

Ch.No. 180071 /
 Dt. 21-01-23 /
 Ch.No. 180072 /
 Dt. 21-01-23 /

59741 /
 Ch 180072

Pay Rs 60960 = 00 From HF/MP
 In Words Sixty thousand nine hundred sixty only.
 Principal



20/01/23
 PRINCIPAL
 M.M.H. COLLEGE
 GHAZIABAD

Abhishek

DINESH KUMAR SHARMA
 Engineer, Contractor & Interior Decorator

Mob. 9717575609
 B-2/2 Mahindra Enclave
 Shastri Nagar Ghaziabad

Ref No.....

Date.. 2/11/2022

Bill No 725

To,

The Principal
 M.M.H. College,
 Ghaziabad

Subject: Bill of Physics Lab. Table Repairing Work

S.No.	Particulars	Qty.	Unit	Rates	Amount Rs. P.
1	On the table to fix ply with febicol Mica press 12x7'x5' = 420' 3x6'x4' = 72' 5x3'4''x2' = 50'	542	sqft	250/-	135500=00
2	100x40mm Table leg with support 5x7' = 35' 14x5' = 70' 3x4' = 12'	117'	rft	162/-	18954=00
3	25mm sagwan wood four side of round table 12x24' = 288' 3x20' = 60' 5x13' = 65'	413	rft	35/-	14455=00
4	19 mm board on table top 7x4'	28'	sqft	180/-	5040=00
5	On the leg of table 4x1.5" Koni of wood 15x8	120	no	110/-	13200=00
Total amount					Rs. 1,87,149=00

Rupees One lakh eighty seven one hundred forty nine only

Total amount
 2% T.D.S.

1,87,149=00

For DINESH KUMAR SHARMA

3743=00

ch. No. 009113

Auth. Signatory

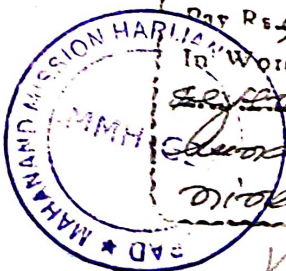
~~1,90,892=00~~

1,83,406=00

ch. No. 009114

dt 05-12-22

Received By C. No. 009114 Rs. 1,83,406/-
 (one lakh eighty three thousand four hundred and six only)



Pay Rs. 1,87,149=00
 To Words One lakh eighty seven one hundred forty nine only

Principal

20.9.22
 PRINCIPAL
 M.M.H. COLLEGE
 GHAZIABAD

(Handwritten signature)

H KUMAR SHARMA
Engineer, Contractor & Interior Decorator

Mob.9717575609
B-2/2 Mahindra Enclave
Shastri Nagar Ghaziabad

Ref No.

Date: 22/10/22

Bill No. 736

To

The Principal,
MMH College, Ghaziabad

Bill for Wooden work in Zoology Deptt.

S.No.	Description of work	Qty	Rate	Unit	Amount
1	Fixing of Table top with ply and Mica 18x8x2'6" 2x6'x2'6" = 360sft 1x9'x2'6" = 22.50sft 1x9'x3' = 27.00 sft 1x3'x2' = 6.00 sft 2x2'6"x1'6" = 7.50sft Lecture Stand 4x2'x2' = 16.00sft Stool 20x1'6"x12" = 30sft	469	250/-	sft	117250.00
2	25mm Half round Gola table top	510	35/-	rft	28050.00 17850.00
3	6mm ply Drawer close = 4x37 = 148 3x16 = 48 1x23' = 23	219	90/-	sft	19710.00
4	50x25 Support of Sal wood 1x6'x6' = 36sft 1x10'x4' = 40sft 20x3' = 60sft 1x16' = 16sft	152	120/-	sft	18240.00
5	50x50 Legs of Sal wood 36"	4	1000	No	4000.00



Principal
20.10.22
M.M.H. COLLEGE
GHAZIABAD

DINESH KUMAR SHARMA
 Engineer, Contractor & Interior Decorator

Mob.9717575609
 B-2/2 Mahindra Enclave
 Shastri Nagar Ghaziabad

Ref No.....

Date.....

--2--

S.No.	Description of work	Qty	Rate	Unit	Amount
6	Providing 19mm table top 8x8'x2'6"	160	180/-	sft	28800.00
7	Dismantling brick work 1x18'x12'	216	25/-	sft	5400.00
8	Fine plaster 1:5 mortar	42	36/-	sft	1512.00
9	Providing Rodi 1:2:4 CC for floor repairing 1x18'x1'	18	88/-	sft	1584.00
10	Wooden Stool repairing	5	250/-	each	1250.00
11	Chair repairing	5	300/-	each	1500.00
				Total	226296.00 2,17,096=00

Rs. two lacs twenty six thousand two hundred ninety six only.

Dinesh Sharma
 (Dinesh Kumar Sharma)

Total amount 2,17,096=00 ✓
 2% T.D.S. 4,342=00 ✓
 2,12,754=00 ✓

Pay Rs. 2,17,096=00 from H.P.M.F.
 In Words Two lacs twenty six
 thousand two hundred ninety six
 Only
 Principal



Pr
 20.09.23
 PRINCIPAL
 H.P.M.F. COLLEGE
 GHAZIABAD

ANIL SHARMA
Contractor & Interior Decorator

Mob.9717575609
B-2/2 Mahindra Enclave
Shastri Nagar Ghaziabad

Ref No.....

Bill No. 740

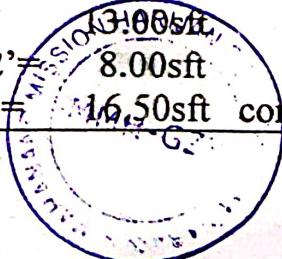
Date: 15/12/22

To

The Principal,
MMH College, Ghaziabad

Bill for Repairing work in Chemistry Deptt.

S.No.	Description of work	Qty	Rate	Unit	Amount
1	Dismantling damaged sunshade 3x7'3"x2' = 43.50 sft 3x5'3"x2' = 31.50sft	75	36/- 301/-	sft	2250.00
2	Dismantling of damaged window	2	1000/-	each	2000.00
3	Providing fine sand plaster 1:5 cement mortar. 3x7'3"x2' = 43.50sft 3x5'3"x2' = 31.50sft Window 1x10'x7' = 70.00sft 3x7'3"x1'6" = 32.63sft 3x5'3"x1'6" = 23.63 sft 2x7'x2' = 14.00sft 1x4'x2' = 8.00sft 2x2x2 = 8.00sft 2x7x2'6" = 35.00sft 1x5'x1' = 5.00sft 1x10'x1' = 10.00sft 2x4'x7' = 56.00sft 2x7'x2' = 28.00sft 1x5'x3'6" = 17.50sft 2x7'x2' = 28.00sft 1x5'x2' = 10.00sft M.sc. Lab. 1x7'6"x6'6" = 48.00sft 1x6'x5'6" = 30.00sft 1x6'6"x2' = 13.00sft 1x2'x2'x2' = 8.00sft 3x5'6"x1' = 16.50sft contd..				



PRINCIPAL
MMH COLLEGE
GHAZIABAD
20.9.23

SHARMA SHARMA
Contractor & Interior Decorator

Mob.9717575609
B-2/2 Mahindra Enclave
Shastri Nagar Ghaziabad

Ref No.....

--2---

Date.....

S.No.	Description of work	Qty	Rate	Unit	Amount
	1x3'x1' = 3sft 2x6'x1' = 12sft 2x1'x2' = 4sft 2x7'x2' = 14sft 2x11'x7'6" = 165 sft 4x2'x9'x1'9" = 144sft 1x2'x5'6" = 11 sft	891	36/-	sft	32076.00
4	Badarpur- neat cement coating plaster one sunshade top. 3x8'x2'6" = 60sft 3x6'x2'6" = 45sft	105	55/-	sft	5775.00
5	Badarpur Rough plaster 1:5 cement mortar	82.50	48/-	sft	3960.00
6	Providing Brick work 1:6 cement mortar 2x5'x6' = 60sft 2x7'x1' = 14sft 1x5'x1'6" = 7.50sft 1x5'x2' = 10sft 1x7'x1' = 7sft 1x4'x1' = 4 sft 1x11'x7' = 77sft 1x5'6"x2' = 11 sft 4x9'x1'9" = 63sft	253.50	220/-	sft	55770.00
7	Making RCC sun shade 1:2:4 with CC including shuttering, steel bar. 3x7'3"x2'x3" = 10.80 3x5'3"x2'x3" = 7.88	18.76	388/-	cft	7278.00
8	Providing and fixing Wash basin complete 16x22"	1	3000/-	No	3000.00
9	Providing and fixing Pillar cock	1	850/-	each	850.00



Handwritten signature and date: 29/08/23
M. S. S. COLLEGE
GHAZIABAD

contd...

DINESH KUMAR SHARMA
 Engineer Contractor & Interior Decorator

Mob.9717575609
 B-2/2 Mahindra Enclave
 Shastri Nagar Ghaziabad

Ref No.

Date.....

C.M.

-3-

S.No.	Description of work	Qty	Rate	Unit	Amount
10	Cistern siphon	1	1850/-	each	1850.00
11	Steel door repair with hinges	1	2000/-	job	2000.00
12	Dismantling of sand plaster	736	15/-	sft	11040.00
13	M.S.Glazing Glass Panel M.S.Section 1x20'x3'	60	560/-	sft	33600.00
14	Cutting making window Bottom	4	2000/-	each	8000.00
				Total:	1,69,449.00

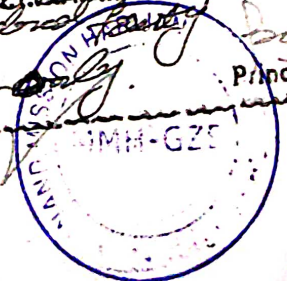
Rs. One lac sixty nine thousand four hundred forty nine only.

Dinesh Sharma
 (Dinesh Kumar Sharma)

Total amount 1,69,449 = 00 ✓
 (-) 2% T.D.S. 3389 = 00 ✓ 1800 B ✓
 1,66,060 = 00 ✓ 15/3/23 ✓

Pr
 20.9.23
 PRINCIPAL
 M.M.H. COLLEGE
 GHAZIABAD

Pay Rs. 1,69,449/- From H.P./M.F.
 In Words One lakh sixty nine thousand four hundred forty nine only
 Principal



DINESH KUMAR SHARMA
Business Contractor & Interior Decorator

Mob.9717575609
B-2/2 Mahindra Enclave
Shastri Nagar Ghaziabad

Ref No.

Date.....

Bill No. 767

16.2.2023

To

The Principal,
MMH College, Ghaziabad

Bill for supply of M.S.Stool in Botany Deptt.

S.No.	Description of work	Qty	Rate	Unit	Amount
1	Supply of stool made of 25mm x 25mm M.S.Steel pipe frame with 19mm board with mica finish tops	40 nos. <i>Page (157)</i>	1800/-	No.	72000.00
				Total:	72,000

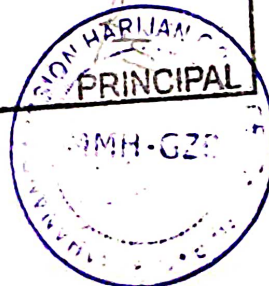
Rs. Seventy two thousand only.

Total amount 72,000 = 00 ✓
(-) 2% T.D.S. 1440 = 00 ✓ ch. 180078 ✓
70,560 = 00 ✓ ch. 180080 ✓
21-2-23 ✓

Dinesh Kumar Sharma
(Dinesh Kumar Sharma)

Pay ₹. 72000 = 00 ✓ From
MIF & BIF A/c *Seventy two thousand only*
(In Words) *Seventy two thousand only*

Pr
20.2.23
PRINCIPAL
M.M.H. COLLEGE
GHAZIABAD



Received the Cheque of Rs 70,560
[Signature]

C.1001.
DINESH KUMAR SHARMA
Engineer, Contractor & Interior Decorator

Mob.9717575609
B-2/2 Mahindra Enclave
Shastri Nagar Ghaziabad

Ref No

Date

Bill No. 779

24-3-2023

To

The Principal,
MMH College, Ghaziabad

Bill for repairing inside and outside of Zoology deptt.

S.No.	Description of work	Qty	Rate	Unit	Amount
1	Dismantling damaged plaster inside and outside	2233.50	18/-	sft	40203.00
2	Dismantling Generator Chowki and steel frame.	1 no.	2500/-	job	2500.00
3	Dismantling ventilator	2 No.	1000/-	each	2000.00
4	Dismantling brick work	110 sft	30/-	sft	3300.00
5	Cover of Main hole RCC.	2 Nos.	2500/-	each	5000.00
6	Fine sand plaster 1:5 cement mortar	2233.50	38/-	sft	84873.00
7	Badarpur Rough plaster 1:5 cement mortar.	1067 sft	50/-	sft	53350.00
8.	50 mm C.C.Flooring	22sft	88/-	sft	1936.00
9	Laying Red stone on Top of Nali	8 rft	300/-	rft	2400.00
10	1:3:1.5 Rodi chappai on coloumn , beam and sunshade	148.50	188/-	sft	27918.00
11	First class brick work with 1:6 cement mortar	36 sft	220/-	sft	7920.00
				Total:	231400.00

Rs. two lacs thirty one thousand four hundred only.

Total amount 2,31,400 = 00
2% T.D.S. 4628 = 00

Advance

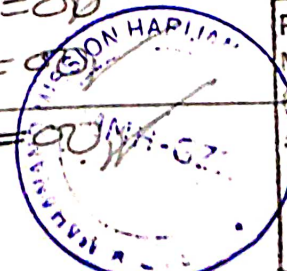
2,26,772 = 00

1,50,000 = 00

76,772 = 00

20.9.23

PRINCIPAL
MMH COL
GHA



Pay ₹. 1,31,400 = 00 From
M/F & B/F No. One Lakh thirty one thousand four hundred only
In Words One Lakh thirty one thousand four hundred only
Dinesh Kumar Sharma
PRINCIPAL

186014
01-4-23

BILL

Mob.: 9717575609

DINESH KUMAR SHARMA

CIVIL CONTRACTOR

Address: B-2/2, Mahindra Enclave, Shastri Nagar, Ghaziabad (U.P.)

S.No. 796

Date 15/5/2023

M/s. समो समो समो रामेश चण्डिका
स. लाला. वि. नगर. मे. कु. श. (न.) मयुरी नगर.

S.No.	PARTICULARS	Qty.	Unit	Rate	Amount
1	विनिर्देश पत्रिका Page No. 22	30	20	2000/-	66000/-
Total amount 67,200/- ✓					
T.D.S. @ 20% 13440/- ✓					
65856/- ✓					

Pay ₹. 67,200/- ✓ From
 M/F & B/F Ac. State Bank
 (in Words) Sixty seven thousand two hundred only
Principal
 PRINCIPAL

Enter in the stock register
 Date 16-5-23
 180021 ✓
 18-5-23 ✓
 180022 ✓
 24 मई 2020

Rupees in words 67,200/-

Total Amount 67200/-

For DINESH KUMAR SHARMA

Dinesh Kumar Sharma
Auth. Signatory

E.&O.E.
1. All Disputes are subject to Ghaziabad Jurisdiction only.



20.9.23
PRINCIPAL
M.M.H. COLLEGE
GHAZIABAD