



उच्च शिक्षा उत्कृष्टता संस्थान, भोपाल
Institute for Excellence in Higher Education, Bhopal



Office: WALMI Hills, Kolar Road, Bhopal-462016 Tele: (0755) 2492433, 2492460

E-mail: iehebhopal@mp.gov.in, iehe.iqac2020@gmail.com, Website: <https://www.iehe.ac.in>

7.4.1. Bill in Support of Water Facility

उच्च शिक्षा उत्कृष्टता संस्थान, भोपाल
Institute for Excellence in Higher Education (IEHE), Bhopal
 (CPE Status conferred by UGC)

NAAC DE ACCREDITED
 A
 GRADED
 INSTITUTE

75
 Azadi Ka
 Amrit Mahotsav

Office: Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016
 Tele: (0755) 2492433, 2492460, 2492492, Email: iehebhopal@mp.gov.in Website: www.iehe.ac.in

उच्च शिक्षा उत्कृष्टता संस्थान, भोपाल
"तुलनात्मक विवरण पत्रक" 2021-22

1. अंतिम तिथि -
2. निविदा प्राप्त करने की दिनांक -

विषय : पानी की टंकी की सफाई बावत्।

ITEMS	Zanico 25, A Nizamuddin Colony, Bhel Bhopal	Sandeep Cleaning Work 205, East Kamla nagar, Bhel Bhopal	Sakshi Enterprises D/2, sainath Nagar, Kolar Road, Bhopal 462042	UV Tank Clean H.No. 13, Kunal Home, Rajharsh, Kolar Road, Bhopal	Garg Associate T-301, B Block Sukh Shanti Apartments, B Sector Sarvdharam Colony	Remark
1000 litter	460.00	475.00	480.00	400.00	500.00	
2000 litter	600.00	575.00	590.00	500.00	600.00	
3 5000 litter	1000.00	1000.00	1550.00	800.00	900.00	
4 20000 litter	2250.00	2500.00	3300.00	2200.00	2800.00	

नोट : 1. 18% जी.एस.टी. अलग से देय होगा।

2. तुलनात्मक विवरण पत्रक में लाल स्याही से लगाये गये मोले न्यूनतम दरें दर्शाते हैं। क्रय हेतु अनुशंसित।

क्रय समिति के संयोजक एवं सदस्यों के नाम:-

1. डॉ. आलोक कुमार रस्तोगी संयोजक
2. डॉ. सभाकान्त द्विवेदी सहसंयोजक
3. डॉ. मनोज कुमार शुक्ला सदस्य
4. डॉ. अनीता देशपांडेय सदस्य
5. डॉ. वी.एस. राय सदस्य
6. डॉ. बी.के. सिन्हा सदस्य

Amr

24/11/21
24/11/21
24/11/21
24/11/21

(डॉ. प्रजेश कुमार अग्रवाल)
 प्रभारी संचालक
 Director
 Govt. Institute for Excellence in Higher Education, Bhopal

32861/BPL/EE/2005
No. : 23BLZPS2698B1ZI

BILL

Mob. : 9425022803

U.V. TANK CLEAN

FOR BACTERIAL FREE SAFE WATER TANKS

H.No.-13 Kunal Homes, Rajharsh Colony, Kolar Road, Bhopal-462042 (M.P.)

Director
To: Institute of Excellence in High Education
IN No. 23.AAALVD059.MIDH
No. 1253
Dt. 28/01/2022
Your Order No. 2203
Dt. 21.01.2022
Our Challan No. Dt.

CAPACITY OF TANK	Qty.	RATE		Amount	
		Rs.	P.	Rs.	P.
Bey's Hostel (1000 litre) Sintered tank Water tank cleaning + chemical fitment	07	400/-		2800	
				2800	
				+ 252	
				+ 252	
				3304	



Passed for Payment Rs. 3304/-
Director
Accountant
Paid & Cancelled

Amount in words: Three thousand three hundred and four only
TOTAL 3304/-

BANK: CENTRAL BANK OF INDIA
IFSC Code: CBIN0282728
A/c No.: 1240508874
Interest @ 24% will be charged if payment not made within 15 days.
E. & O.E.
For: UV Tank Clean

Verified				

Reg. No. 32861/BPL/EE/2005
PAN No. BLZPS2698B

BILL

Mobile : 9425022203

U. V. TANK CLEAN

FOR BACTERIAL FREE SAFE WATER TANKS
HYGIENE AND HEALTH CARE

H.No.-13, Kunal Home, Rajharsh Colony, Kolar Road, Bhopal-462 042 (M.P.)

To. Director
M/S Institute for Excellence
in Higher Education Bhopal

No. 1248 Dt. 05/12/21
Your Order No. 1627 Dt. 05/12/21
Our Challan No. Dt.

CAPACITY OF TANK

S.No.	CAPACITY OF TANK	QTY.	RATE Rs. p	AMOUNT Rs. p
①	Water tank cleaning.			
1	नमूने 1000 लीटर	2	@ 400/-	800/-
2	क-मन सफाई 1000 लीटर	3	@ 400/-	1200/-
3	क-मन 1000 लीटर	01	@ 400/-	400/-
4	क-मन सफाई 1000 लीटर	04	@ 400/-	1600/-
				3600/-
				1000/-
				4720/-

GST Ted

CGST 9%

SGST 9%

Passed for Payment Rs. 4720/-

Director



+ 360/-

+ 360/-

1

TOTAL 4720/-

Rs. (in words) Four thousand Seven hundred

Bank: GENERAL BANK OF INDIA

IFSC Code: GBIN0282728

Ac/No: 240508874

E. & O.E.

Interest @ 24% will be charged if payment not made within 15 days.

GSTIN-23BLZPS2698B121

For : U. V. TANK CLEAN

ICATION

06/12/2021

Department

s per specification
articles/ materials

Remark

NIC NANDANI TRADING COMPANY

(General Govt. Order Supplier)
Shop No. 21, Incometax Colony, Kotra, Sultanabad, Bhopal (M.P.)

To, M/s. Directorate

Firm Name : Nandani Trading Co.
Bank Name : State Bank of India
Branch Name : Kotra Sultanabad BPL
A/c.No. 33189946446
IFC Code - SBIN0030405

Bill No. **341**

Date 10/12/2021

T.F.H.E. Bhoor

Bhopal

Order No. _____ Date _____

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
①	Pillar Cock	7 No	180/-	1260 =	
②	Beap Cock	17 No	60/-	1020 =	
③	Angal Cock	10 No	80/-	800 =	
④	Conexction pipe 24"	16 No	80/-	1280 =	
⑤	Wear pipe	23 No	50/-	1150 =	
⑥	Spandelle Cap	40 No	80/-	800 =	
⑦	Ballo Bruss 1 1/4"	10 No	1280/-	1280 =	
⑧	Ballo Cock 1 1/4"	6 No	150/-	900 =	
⑨	C.P.V.C pipe 1 1/4"	6 No	270/-	1620 =	
⑩	Bend	8 No	28/-	224 =	
⑪	Socket 1 1/4"	6 No	18/-	108 =	
⑫	Wall 1 1/4"	2 No	185/-	370 =	
⑬	M.T. 1 1/4"	3 No	190/-	570 =	
⑭	F.T. 1 1/4"	3 No	185/-	555 =	
⑮	Salwert 3/4"	1 No	300/-	300 =	
TOTAL				12237 =	

Rs. In Words Twelve Thousand Two hundred Thirty Seven only

Terms & Conditions :-

1. Goods once sold will not be taken back.
2. Interest @ 24% will be charge. If payment not paid within 30 days.
3. We are not responsible for any damage or for the goods. Despatched from our Godown.
4. All disputes are subject to Bhopal Jurisdiction only E. & O.E.

For : Nandani Trading Company

PP8436N1ZA

BILL/CASH MEMO

NANDANI TRADING COMPANY

Mob. : 9406565449
7887740702

(General Govt. Order Supplier)
Shop No. 21, Incometax Colony, Kotra, Sultanabad, Bhopal (M.P.)

Director
T.E.H.E. Bhopal
Order No. _____ Date _____

Bill No. **349**

Date **23/12/2021**

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
Urninal. pipe	1600	902	144000	
Washin pipe	1200	602	72000	
PUR Coll	1000	2402	240000	
PUR Coll pipe	1000	802	80000	
Passed for Payment Rs. 536000				
for V.P. Coll (H) 416219				
Accountant  Director 				
536000				
536000				
TOTAL			536000	

in Words... Five thousand three hundred sixty
& Conditions :-
ods once sold will not be taken back.
rest @ 24% will be charge. If payment not paid within 30 days.
are not responsible for any damage or for the
disputes are subject to Bhopal

For : Nandani Trading Company

NANDANI TRADING COMPANY

(General Govt. Order Supplier)
Shop No. 21, Incometax Colony, Kotra, Sultanabad, Bhopal (M.P.)

Mob. : 9406565449
7987740702

Firm Name : Nandani Trading Co.
Bank Name : State Bank of India
Branch Name : Kotra Sultanabad, BPL
A/c.No. 33189946440
IFC Code - SBIN030405

379

Date: 7/7/2022

Order No. _____ Date _____

PARTICULARS	Qty.	Rate	Amount Rs.	P.
शी पी सी सी पाइप 3/4"	2 No	180/-	360/-	
" " 2" को 3/4"	12 No	18/-	216/-	
" " 2" को 3/4"	4 No	18/-	72/-	
" " 2" को 3/4"	2 No	35/-	70/-	
" " 1" x 3/4"	2 No	25/-	50/-	
" " 2" को 3/4"	2 No	45/-	90/-	
हेमल - डि. 1" x 1/2"	1 No	300/-	300/-	
पाइप - 3"	2 No	440/-	880/-	
ऑयल 3"	2 No	60/-	120/-	
2" को 3/4"	1 No	210/-	210/-	
2" को 3/4"	1 No	70/-	70/-	
ऑयल 3"	1 No	140/-	140/-	
2578/-			2578/-	
TOTAL			2578/-	

Conditions :-
Once sold will not be taken back.
@ 24% will be charge. If payment not paid within 30 days.
Responsible for any damage or for the goods. Despatched from our Godown.

For : Nandani Trading Company

5 NANDANI TRADING COMPANY(General Govt. Order Supplier)
Shop No. 21, Incometax Colony, Kotra, Sultanabad, Bhopal (M.P.)Firm Name : Nandani Trading Co.
Bank Name : State Bank of India
Branch Name : Kotra Sultanabad, BPL
A/c.No. 33189946446
IFC Code - SBIN0030405

Bill No. 384

Date 29/01/2022

Order No. _____ Date _____

PARTICULARS

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
Bib Code polo	21 No	65/-	1365	00
Pillor Code polo Log	4 No	180/-	720	00
20 Lane Tap	4 No	10/-	40	00
Animal Push Code	5 No	120/-	600	00
Nipple SS.	5 No	30/-	150	00
Connection pipe 2'	5 No	90/-	450	00

180
248

3325



Passed for Payment Rs. 3325/-

Director

TOTAL 3325

ions :-

old will not be taken back.

% will be charge. If payment not paid within 30 days.

sponsible for any damage or for the goods. Despatched from our Godown.

e subject to Bhopal Jurisdiction only E. & O.E.

For : Nandani Trading Comany

उच्च शिक्षा उत्कृष्टता संस्थान, भोपाल
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75
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Office: Kaliasot Dam, Kolar Road, P.O. Box. 588, Ravishankar Nagar, Post Office, Bhopal - 462016
 Tele: (0755) 2492433, 2492460, 2492492, Email: iehebhopal@mp.gov.in Website: www.iehe.ac.in

उच्च शिक्षा उत्कृष्टता संस्थान, भोपाल
"तुलनात्मक विवरण पत्रक" 2021-22

1. अंतिम तिथि -
2. निविदा प्राप्त करने की दिनांक -

विषय : पानी की टंकी की सफाई बावत्।

ITEMS	Zanico 25, A Nizamuddin Colony, Bhel Bhopal	Sandeep Cleaning Work 205, East Kamla nagar, Bhel Bhopal	Sakshi Enterprises D/2, sainath Nagar, Kolar Road, Bhopal 462042	UV Tank Clean H.No. 13, Kunal Home, Rajharsh, Kolar Road, Bhopal	Garg Associate T-301, B Block Sukh Shanti Apartments, B Sector Sarvdharam Colony	Remark
1000 litter	460.00	475.00	480.00	400.00	500.00	
2000 litter	600.00	575.00	590.00	500.00	600.00	
3 5000 litter	1000.00	1000.00	1550.00	800.00	900.00	
4 20000 litter	2250.00	2500.00	3300.00	2200.00	2800.00	

नोट : 1. 18% जी.एस.टी. अलग से देय होगा।

2. तुलनात्मक विवरण पत्रक में लाल स्याही से लगाये गये मोले न्यूनतम दरें दर्शाते हैं। क्रय हेतु अनुशंसित।

क्रय समिति के संयोजक एवं सदस्यों के नाम:-

1. डॉ. आलोक कुमार रस्तोगी संयोजक
2. डॉ. सभाकान्त द्विवेदी सहसंयोजक
3. डॉ. मनोज कुमार शुक्ला सदस्य
4. डॉ. अनीता देशपांडेय सदस्य
5. डॉ. वी.एस. राय सदस्य
6. डॉ. बी.के. सिन्हा सदस्य

Amr

24/11/21
24/11/21
24/11/21
24/11/21

(डॉ. प्रवेश कुमार अग्रवाल)
 प्रभारी संचालक
 Director
 Govt. Institute for Excellence in Higher Education, Bhopal

32861/BPL/EE/2005
No. : 23BLZPS2698B1ZI

BILL

Mob. : 9425022803

U.V. TANK CLEAN

FOR BACTERIAL FREE SAFE WATER TANKS

H.No.-13 Kunal Homes, Rajharsh Colony, Kolar Road, Bhopal-462042 (M.P.)

Director
To: Institute of Excellence in High Education
IN No. 23.AAALVD059.MIDH
No. 1253
Dt. 28/01/2022
Your Order No. 2203
Dt. 21.01.2022
Our Challan No. Dt.

CAPACITY OF TANK	Qty.	RATE		Amount	
		Rs.	P.	Rs.	P.
Bey's Hostel (1000 litre) Sintered tank Water tank cleaning + chemical fitment	07	400/-		2800	
				2800	
				+ 252	
				+ 252	
				3304	



Passed for Payment Rs. 3304/-
Director
Accountant
Paid & Cancelled

Amount in words: Three thousand three hundred and four only
TOTAL 3304/-

BANK: CENTRAL BANK OF INDIA
IFSC Code: CBIN0282728
A/c No. : 1240508874
Interest @ 24% will be charged if payment not made within 15 days.
E. & O.E.
For: UV Tank Clean

Reg. No. 32861/BPL/EE/2005
PAN No. BLZPS2698B

BILL

Mobile : 9425022203

U. V. TANK CLEAN

FOR BACTERIAL FREE SAFE WATER TANKS

HYGIENE AND HEALTH CARE

H.No.-13, Kunal Home, Rajharsh Colony, Kolar Road, Bhopal-462 042 (M.P.)

To. Director
M/S Institute for Excellence
in Higher Education Bhopal

No. 1248 Dt. 05/12/21
Your Order No. 1627 Dt. 05/12/21
Our Challan No. Dt.

CAPACITY OF TANK

S.No.	CAPACITY OF TANK	QTY.	RATE Rs. p	AMOUNT Rs. p
①	Water tank cleaning.			
1	नमूने 1000 लीटर	2	@ 400/-	800/-
2	क-मन सफाई 1000 लीटर	3	@ 400/-	1200/-
3	क-मन 1000 लीटर	01	@ 400/-	400/-
4	क-मन सफाई 1000 लीटर	04	@ 400/-	1600/-
				3600/-
				1000/-
				4600/-
				47207/-

GST Ted

CGST 9%

SGST 9%

Passed for Payment Rs. 47207/-



Director

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

+ 360/-

GSTIN: 23AAA LUD 059 MID4

274
16/12

TOTAL

47207

Rs. (in words)

Four thousand Seven hundred

Twenty only

Bank: CENTRAL BANK OF INDIA

IFSC Code: CINI0282728

Ac/No: 240508874

E. & O.E.

GSTIN-23BLZPS2698B121

Interest @ 24% will be charged if payment not made within 15 days.

For : U. V. TANK CLEAN

ICATION

06/12/2021

Department

as per specification
articles/materials

Remark

NIC NANDANI TRADING COMPANY

(General Govt. Order Supplier)
Shop No. 21, Incometax Colony, Kotra, Sultanabad, Bhopal (M.P.)

To, M/s. Directorate

Firm Name : Nandani Trading Co.
Bank Name : State Bank of India
Branch Name : Kotra Sultanabad BPL
A/c.No. 33189946446
IFC Code - SBIN0030405

Bill No. **341**

Date 10/12/2021

T.F.H.E. Bhopal

Bhopal

Order No. _____ Date _____

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
①	Pillar Cock	7 No	180/-	1260 =	
②	Beap Cock	17 No	60/-	1020 =	
③	Angal Cock	10 No	80/-	800 =	
④	Conexction pipe 24"	16 No	80/-	1280 =	
⑤	Wear pipe	23 No	50/-	1150 =	
⑥	Spandelle Cap	40 No	80/-	3200 =	
⑦	Ballo Bruss 1 1/4"	10 No	1280/-	12800 =	
⑧	Ballo Cock 1 1/4"	6 No	150/-	900 =	
⑨	C.P.V.C pipe 1 1/4"	6 No	270/-	1620 =	
⑩	Bend	8 No	28/-	224 =	
⑪	Socket 1 1/4"	6 No	18/-	108 =	
⑫	Wall 1 1/4"	2 No	185/-	370 =	
⑬	M.T. 1 1/4"	3 No	190/-	570 =	
⑭	F.T. 1 1/4"	3 No	185/-	555 =	
⑮	Salwert 3/4"	1 No	300/-	300 =	
TOTAL				12237 =	

Rs. In Words Thirteen thousand two hundred thirty seven only

Terms & Conditions :-

1. Goods once sold will not be taken back.
2. Interest @ 24% will be charge. If payment not paid within 30 days.
3. We are not responsible for any damage or for the goods. Despatched from our Godown.
4. All disputes are subject to Bhopal Jurisdiction only E. & O.E.

For : Nandani Trading Company

PP8436N1ZA

BILL/CASH MEMO

NANDANI TRADING COMPANY

Mob. : 9406565449
7887740702

(General Govt. Order Supplier)
Shop No. 21, Incometax Colony, Kotra, Sultanabad, Bhopal (M.P.)

Director
T.E.H.E. Bhopal

Bill No. 349

Date 23/12/2021

Order No. _____ Date _____

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
Urnal. pipe	1600	902	144000	
Washn pipe	1200	602	72000	
PUR Coll	1000	2402	240000	
PUR Coll pipe	1000	802	80000	
Passed for Payment Rs. 536000			536000	
for V.P. Coll (H) 416219			416219	
Accountant			336000	
Director				
392				
27/12/2021				
536000				
verified				
Stamp				
Paid & Cancelled				
TOTAL			536000	

In Words... Five thousand three hundred sixty

Terms & Conditions :-
Goods once sold will not be taken back.
Interest @ 24% will be charge. If payment not paid within 30 days.
We are not responsible for any damage or for the loss of goods.
Disputes are subject to Bhopal jurisdiction.

For : Nandani Trading Company

NANDANI TRADING COMPANY

(General Govt. Order Supplier)
Shop No. 21, Incometax Colony, Kotra, Sultanabad, Bhopal (M.P.)

Mob. : 9406565449
7987740702

Firm Name : Nandani Trading Co.
Bank Name : State Bank of India
Branch Name : Kotra Sultanabad, BPL
A/c.No. 33189946440
IFC Code - SBIN030405

379

Date: 7/7/2022

Order No. _____ Date _____

PARTICULARS	Qty.	Rate	Amount Rs.	P.
शी पी सी सी पाइप 3/4"	2 No	180/-	360/-	
" " 2" को 3/4"	12 No	18/-	216/-	
" " 2" को 3/4"	4 No	18/-	72/-	
" " 2" को 3/4"	2 No	35/-	70/-	
" " 1" x 3/4"	2 No	25/-	50/-	
" " 2" को 3/4"	2 No	45/-	90/-	
हेमल - डि. 1" x 1/2"	1 No	300/-	300/-	
पाइप - 3"	2 No	440/-	880/-	
ऑयल 3"	2 No	60/-	120/-	
2" को 3/4"	1 No	210/-	210/-	
2" को 3/4"	1 No	70/-	70/-	
ऑयल 3"	1 No	140/-	140/-	
Total			2578/-	

Words: Two thousand five hundred and seventy eight only

Conditions :-
Once sold will not be taken back.
@ 24% will be charge. If payment not paid within 30 days.
Responsible for any damage or for the goods. Despatched from our Godown.

For : Nandani Trading Company

5 NANDANI TRADING COMPANY(General Govt. Order Supplier)
Shop No. 21, Incometax Colony, Kotra, Sultanabad, Bhopal (M.P.)Firm Name : Nandani Trading Co.
Bank Name : State Bank of India
Branch Name : Kotra Sultanabad, BPL
A/c.No. 33189946448
IFC Code - SBIN0030405

Bill No. 384

Date 29/01/2022

Order No. _____ Date _____

PARTICULARS

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
Bib Code polo	21 No	65/-	1365	00
Pillor Code polo Log	4 No	180/-	720	00
200 Lane Tap	4 No	10/-	40	00
Animal Push Code	5 No	120/-	600	00
Nipple SS.	5 No	30/-	150	00
Connection pipe 2'	5 No	90/-	450	00
			3325	00
TOTAL			3325	00



Passed for Payment Rs. 3325/-

Director

ions :-
old will not be taken back.
% will be charge. If payment not paid within 30 days.
sponsible for any damage or for the goods. Despatched from our Godown.
e subject to Bhopal Jurisdiction only E. & O.E.

For : Nandani Trading Comany