

DEI Non Govt. (CAO) (New)

Payment Voucher

No. : 2719

Dated : 29-Mar-2025

Particulars	Amount
Account : J K Solartronics Agst Ref 2532/30/24.03.2025	1,62,362.00 Dr
	1,62,362.00

Through :

The RS Urban Co-Op Bank Stb A/c 92-DEI Non Govt CAO

On Account of :

Being the amount paid for purchase of servo stabilizer against FC approved by the GB and entered in assets register dt 27.03.2025

Bank Transaction Details:

J K Solartronics
Others N-319 29-Mar-2025 1,62,362.00

Amount (in words) :

INR One Lakh Sixty Two Thousand Three Hundred Sixty Two Only

₹ 1,62,362.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by

Ref. No - 2025MARB00001590



Invoice

SELLER DETAILS:

Address: M/S JK SOLARTRONICS

A304/9, GOVINDPURI, Maa Anandmayee Marg, Kalkaji, South

Delhi, DELHI, 110019

Email Id: jksolartronics@gmail.com

Contact No : 07982623677

GSTIN: 07BRYPB7350N1Z2

GeM Invoice No: GEM-57224031

GeM Invoice Date: 25-Mar-2025

Order No: GEMC-511687700017627

Order Date: 19-Mar-2025

Entered in the Assets Register of Non-board
On Page No. 188 at Serial No. 156
Assets Register No. 03

Click here to download seller invoice

SHIPPING TO:

Consignee Name: Pravin Saxena

Address: Dayalbagh Educational Institute (Deemed University)

AGRA

UTTAR PRADESH 282005

Contact No: 0562-2801545-

GSTIN: 09AAAAD2579G1ZP

BILL TO:

Buyer Name: Pravin Saxena

Address: Dayalbagh Educational Institute (Deemed University)

AGRA UTTAR PRADESH 282005

GSTIN: 09AAAAD2579G1ZP

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Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
30/2024-25	24-Mar-2025	Transport	25-Mar-2025

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	DL01LAL9878	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Inter-State	09AAAAD2579G1ZP

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SERVOKON No of Phase: Three, Rated KVA: 3 x 60 160-260 415 volt Oil cooled (with oil) Three (3 single phase connected in star)	85043300	pieces	NUMBERS	1	Rs. 162362.00	Rs. 162362.00
Taxable Amount					Rs. 137594.92	
Tax Rate (%)					18	
IGST					Rs. 24767.09	

Cess in Quantum	Rs. 0.00
Rounding Off	Rs. -0.01

Grand Total	Rs. 162362.00
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I /We hereby declare that our maximum turn over during last three years is only Rs. 3500000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Recd. and centered on page No. 245
 of Day Book and page No. 189
 of Permanent/Consumable Stock
 register and Verified
 Payment of Rs 1,62,362/-
 Co-ordinator
 B.voc-FP&P
 Head
 Home Science

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The purchase is made against UGC grant of
 Rs. 1,62,362/- vide sanction
 Letter No. G.M.F. 0193 Date 25.02.25
 For the purpose of Rs. Sixty two
 thousand and six hundred and sixty two
 Head
 Dean
 Faculty of Arts

Sangita Saini
 am personally satisfied that these goods purchased
 are of the requisite quality specification and have
 been purchased from a reliable supplier at a
 Reasonable price
 Signature

Passed for Payment of
 Rs. 1,62,362/- from Non-
 government fund
 (Head of Accountant)
 Head
 Dean

A meeting of the equipment committee was held on (19/03/2025) in the Committee room, CAO, DEI at (12:00 PM) . The following members were present:

- | | |
|--------------------------|--|
| 1. Prof. Swami P. Saxena | HOD GeM |
| 2. Prof. AK Saxena | Director's nominee |
| 3. Mr. Vinit Kumar | Asst. Registrar (A), Treasurer's Nominee |
| 4. Prof. D Bhagwan das | Expert |
| 5. Prof. Sangita Saini | Head, Dept. of Home Science, Dean, Faculty of Arts Teacher Concerned |
| 6. Prof. Praveen Saxena | GEM Buyer |

The Following item(s) were considered

S.No.	Item	Quantity
1.	3 phase servo Stabilizer	1

The fund for the above item is available from **Non-government funds** Grant and copy of financial clearance dated 05.02.25 is enclosed. The GB clearance Letter (DEI/GBMF(01032025)/2131` dated 3/03/2025 for above item has been obtained vide resolution 15(10) dated 01.03.2025.

The committee considered quotations available at Govt. E marketing (GeM) (<https://gem.gov.in>) as on 18-03-2025 for 3 phase servo Stabilizer as under chapter 4, section 4.17.5 (ii) in the manual for Procurement of Goods 2017, Ministry of Finance, Department of Expenditure and a GeM seller having the lowest price and meeting the requisite quality, specification amongst the available sellers of at least three different manufacturers. A comparative chart of quotations from three different manufacturers including the L1 quote for 3 phase servo Stabilizer is attached.

Resolved that L1 rate contract on GeM to procure above item be accepted for purchase of 3 phase servo Stabilizer as per the item details mentioned below. It is resolved further that Prof. Pravin Saxena, GeM buyer authorized to place order for supply of the following.

S.No.	Item	Quantity	Total
1	3 phase servo Stabilizer	1	1,62,362/-

Meeting ended with a vote of thanks to the chair.

Prof. S.P. Saxena
(HoD, GeM)

Prof. AK Saxena

(Director's Nominee)

Prof. D Bhagwan das

(Expert)

Mr. Vinit Kumar

(Treasurer's Nominee)

Prof. Sangita Saini

(Teacher Concerned, Head, Dept. of Home Science, Dean, Faculty of Arts)

Prof. Praveen Saxena

(GEM Buyer)

Director, DEI

154
19/02/25

DAYALBAGH EDUCATIONAL INSTITUTE
DAYALBAGH, AGRA

Acc. Dept.
No. 544
Date 19/2/25
Dated: 5/2/2025

The under mentioned purchase proposal is being submitted in duplicate for administrative approval of Director/Governing Body, financial clearance and nomination of expert nominees.

The expenditure would be booked under New Grant Grant/Head of Account where a balance of Rs. is available.

Sr. No.	Particulars	No. Unit	Rate per Unit	Total	Existing number and Justification/Remarks	Requirement of Electricity Per Month (In KW)
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A. Non-Recurring

3 Phase Servo 01 1,27,000/-
stabilizer (60KV) (freight & GST extra) 1,60,000/-
Nil

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B. Recurring

PI/ Proposer SANGITA SAINI Head, Deptt. of HSC Dean, Faculty of Auto

(For the use at the Treasurer's Office)

Dated: 18/2/25

No. TR/.....

The above proposal has our financial clearance and is VALID for 6 months from the date of issue OR till the end of utilization period of relevant grant whichever is earlier.

Nominee of Treasurer, if any:

subject to re-allocation of funds

Funds are available.

Noted in AR no. f.c. 77/2024-25

ACCOUNTANT

TREASURER

(For Director's Approval)

Director's remarks:

Name of Director's nominee, if any:

Name of Expert: Prof. Dr. Bhagwan Das

DIRECTOR

DAYALBAGH EDUCATIONAL INSTITUTE
(Deemed to be University)
DAYALBAGH, AGRA

No. DEI/GBMF (01032025)/2131

3 MAR 2025

To,
Prof. Sangita Saini,
Dean,
Faculty of Arts, D.E.I

A copy of Resolution No. 15 (x) dated 01.03.2025 of the Governing Body (Board of Management) is reproduced below for information and necessary action:-

15. Considered the following proposal of-

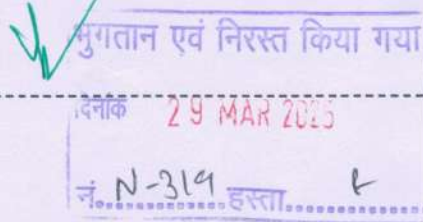
(x) Prof. Sangita Saini, Dean, Faculty of Arts, DEI seeking approval to purchase the following item out of Non-Govt. funds:-

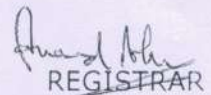
S.no.	Item	Unit	Rate per Unit	Total
Non-Recurring				
1	3 Phase Servo stabilizer	1	1,27,000 (freight & GST extra)	1,60,000.00
Total				1,60,000.00

It is noted that the proposal has the financial clearance dated 19.02.2025 from the Treasurer and the Finance Committee dated 27.02.2025 after due administrative approval of the competent Authority/Committee.

Resolved that the proposal as above be and is hereby approved.

Resolved also that purchase of item be made from GeM Portal and as per provisions of GFR 2017.




REGISTRAR

Copy to:-

1. The Treasurer
2. Meeting file

Need Help?

Pravin Saxena



Dashboard

Market

Forward Auction

Vivad se Vishwas

Bids

View Past Performance

All Categories

Shopping Cart



NOTIFICATIONS

Compare Products

Products costing more than ₹ 50,000.00 must be compared. Please Compare Product before adding to cart

If there are multiple products with same price as L-1 price, buyer can cart and buy any one of these under L-1 Purchase.

Comparison sheet as on : 18.03.2025 13:44

Priver Selected Golden Filter(s)

Ask GeMmy

KVA rating (KVA):

No of Phase:
Three, Rated
KVA: 3 x 60

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Consignee Filters Applied


Delivery State: UTTAR PRADESH

Quantity Required: 1

	Category Current L1 ⓘ	Category Current L1 ⓘ	Product Added By You	Product Added By You
Price	₹ 162,362.00	₹ 162,362.00	₹ 165,000.00	₹ 198,650.00
	SERVOKON No of Phase: Three, Rated KVA: 3 x ...	SERVOKON No of Phase: Three, Rated KVA: 3 x ...	Iontech Power No of Phase: Three, Rated KVA...	STAMBH No of Phase: Three, Rated KVA: 3 x 60...

Key Specifications

GENERIC

Conformation of servo motor operated LVC to	IS:9815 (Pt-1) for single phase	IS:9815 (Pt-1) for single phase	IS:9815 (Pt-1) for single phase	IS:9815 (Pt-1) for single phase
KVA rating (KVA)	No of Phase: Three, Rated KVA: 3 x 60	No of Phase: Three, Rated KVA: 3 x 60	No of Phase: Three, Rated KVA: 3 x 60	No of Phase: Three, Rated KVA: 3 x 60
 Ask GeMmy	No	No	No	No

[Handwritten signatures and marks]

CM/L No (BIS
Marked if Yes
must declare
CM/L Number IF
No Write NA)

NA

NA

na

NA

Warranty (Years)

1 Year

1 Year

1 Year

1 Year

CONSTRUCTIONAL

Number of
phases on
output

Three (3 single phase
connected in star)

Three (3 single phase
connected in star)

Single

Three (3 single phase
connected in star)

Input voltage
range per phase
(Volt)

160-260

160-260

160-260

160-260

Output (Volt) (+/-
1%)

415 volt

415 volt

415 volt

415 volt

Type of cooling

Oil cooled (with oil)

Oil cooled (with oil)

Air cooled

Oil cooled (with oil)

Quantity of oil
(Litres)

130

130

NA

125

Transformer (s)
.....

Copper

Copper

Copper

Copper

Ask GeMmy
FUNCTIONAL

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Efficiency at
rated output (%)

$\geq 95\%$

$\geq 95\%$

$\geq 95\%$

$\geq 95\%$

Power factor

≥ 0.95

≥ 0.95

≥ 0.95

≥ 0.95

Continuous duty

Yes

Yes

Yes

Yes

No load loss at
minimum rated
input (Watt), and
maximum rated
input voltage
(Watt) shall
conform to
IS:9815 latest:

Yes

Yes

Yes

Yes

Full load loss at
minimum rated
input and at
maximum rated
input voltage
(Watt) shall
conform to
IS:9815 latest:

Yes

Yes

Yes

Yes

CERTIFICATIONS



Ask GeMmy

[Handwritten signatures in blue and green ink]

Availability of
Type test report
from Central
government/NAB
L/ILAC
accredited
laboratory to
prove conformity
to the
specification

Yes

Yes

Yes

Yes

Test Report No

MSME/AD/027LM

MSME/AD/027LM

Test Report date

01-03-2025

01-03-2025

Name of Lab

MSME Testing Centre

MSME Testing Centre

Address of Lab

Captain Gaur Marg

Captain Gaur Marg

NA

S-548

NA

23.08.2024

NA

OEM

NA

Lucknow

WEB INFO

Terms of Use

Ask GeMmy

document help

ABOUT GeM

Introduction to GeM

Statistics

Right to Information

गुगलान एवं निरस्त किया गया

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Sitemap

Web Information Manager

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CCM Schedule

Forums

TESTIMONIALS

TRAINING

LMS

Training Calendar

Training Module

Facilitators

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BRAND GeM

RESOURCES

GeM Handbook

OM's/Circulars

Terms and Conditions

Policies/Manuals

Miscellaneous

MOU'S

NEED HELP ?


FAQs

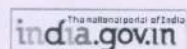
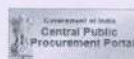
Feedback

Raise a Ticket

Contact Us

Careers

 Ask GeMmy



ABR

J

Car

Are

Vudhine

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Ask GeMmy

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DEI Non Govt. (CAO) (New)

Payment Voucher

No. : 2723

Dated : 29-Mar-2025

Particulars	Amount
Account : Agra Steel Pipe Agst Ref 2536/2612/30.02.2025 3,72,380.00 Dr	3,72,380.00

Through :

The RS Urban Co-Op Bank So A/c 92-DEI Non Govt CAO

On Account of :

Being the amount paid for maintenance of institute building against FC approved by the GB

Bank Transaction Details:

Agra Steel Pipe, 055663400000680

Yes Bank (India) , YESB0000556


RTGS N-319 29-Mar-2025 3,72,380.00


Amount (in words) :


INR Three Lakh Seventy Two Thousand Three Hundred Eighty Only

₹ 3,72,380.00

Receiver's Signature:


Prepared by


Checked by


Authorised Signatory

Verified by


TAX INVOICE
PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

Steel Pipe
3/65 Baluganj Agra
S-2 Shri Nikunj
Uja Chamroli Mod Agra
Uttar Pradesh - 282001, India
GSTIN/UIN: 09AALFA9900A1ZO
State Name : Uttar Pradesh, Code : 09
Contact : 9837053006,8958743244,9557322728
E-Mail : agrasteelpipe@gmail.com

Works Dept.
No. 1265
Dt. 28/3/25

Consignee (Ship to)
D.E.I DIRECTOR
DAYALBAGH, AGRA
Uttar Pradesh - 282005, India
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
D.E.I DIRECTOR
DAYALBAGH, AGRA
Uttar Pradesh - 2820055, India
State Name : Uttar Pradesh, Code : 09

Invoice No. BO/24-25/2612	e-Way Bill No. 491544934427	Dated 20-Mar-25
Delivery Note	Mode/Terms of Payment CREDIT	Other References
Reference No. & Date.	Buyer's Order No.	Dated
Dispatch Doc No.	Dispatched through CANTER	Delivery Note Date
Bill of Lading/LR-RR No. dt. 20-Mar-25	Destination AGRA	Motor Vehicle No. UP80ET5150
Terms of Delivery ROAD		

SN - 2025 MAR 1759

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe 80*40 46 Pcs 50*25 156 Pcs	73066100	5,075.00 kg	61.00	kg	3,09,575.00
	Freight & Cartage Outward					6,001.00
	Output CGST 9%					28,401.84
	Output SGST 9%					28,401.84
	Rounded Off					0.32
Total						₹ 3,72,380.00

डीओ ईओ आईओ लेखा निवेदन
आओ सं० 3048
28 MAR 2025
लेखाकार कोषाओ सं० कुलसचिव

Verified and Entered on Item No. **1857**
Page No. **30** of Day Book and Page
No. **109** of Consumable / Permanent
Stock Register of **Non Consumable**
Passed for payment **3,72,380.00**

CE. of Works Deptt.

Certificate that we, member of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question, and we are not debarred by Department of

[Signature]
Member-1

[Signature]
Member-2

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Entered on Page No. 155 of MB No. KV-64

Amount Chargeable (in words)

INR Three Lakh Seventy Two Thousand Three Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	3,09,575.00	9%	27,861.75	9%	27,861.75	55,723.50
996719	6,001.00	9%	540.09	9%	540.09	1,080.18
Total	3,15,576.00		28,401.84		28,401.84	56,803.68

Tax Amount (in words) : **INR Fifty Six Thousand Eight Hundred Three and Sixty Eight paise Only**

Company's Bank Details

A/c Holder's Name : **Agra Steel Pipe**
Bank Name : **YES BANK OCC 2708**
A/c No. : **055684600002708**
Branch & IFS Code : **SADAR BAZAAR AGRA & YESB0000556**

for Agra Steel Pipe

Company's PAN : **AALFA9900A**

Declaration

- Goods once sold cannot be taken back.
- Interest @24% p.a. will be charged if the payment is not made within 10 days from the date of bill.

Digitally Signed by Akash Khanna
Date : 20-Mar-25 01:40 +05:30

Reason: I Approve
Location: Agra

570 WD.341
17/3/25

To
The Director,
DEI

Date : 06.03.2025

Dear Sir,

We want to purchase MS Pipe (80*40 4MM, 69 Pipes and 50*25 2.9MM, 156 Pipes) for repair of Bamboo Halls , costing approximately Rs.4,39,670.00. Request you to kindly approve its purchase for Non Govt Grant.

We further request you to approve the following officers as members of the Local Purchase Committee to for its purchase.

- 1) Ar.Mallika Caprihan, Architecture Dept, DEI
2. Porf. V.Soami Das, F/O Engg,DEI
3. Er. K.V. Layal, Chief Engineer, Works Deptt, DEI

Thanking you,

Yours faithfully

Chief Engineer,DEI

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18/3/25

Minutes of the Local Purchase Committee meeting held on 8.3.2025 in the Chamber of Conference Room at 3.00 PM.

The following members were present:

- 1) Ar. Mallika Caprihan, Architecture Dept
- 2) Porf. V. Soami Das, F/O Engg
- 3) Er. K.V. Layal, Chief Engineer, Works Deptt, DEI.

The following item(s) were Considered:

1. MS Pipe 80*40 4MM, 69 Pipes.
2. MS Pipe 50*25 2.9MM, 156 Pipes.

The fund for the above item(s) is available from Non Govt Grant and copy of finance clearance dated 19.09.24 is attached alongwith.

Following quotations were obtained:

Vendor 1 : M/s Agra Steel Pipe, 33/65 Baluganj Agra

Vendor 2 : M/s Rathore Building Material, Kheriya, Fatehabad Road Agra-282006

Vendor 3 : M/s Bhavya Steels, 32/25 b, Khata Pada Road, Lohamandi, Agra-282002.

S. No	Item	Qty.	M/s Agra Steel Pipe		M/s Rathore Building Material		M/s Bhavya Steels	
			Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rate	Amount (Rs.)
1	MS Pipe 80*40 4mm, 69 pipes	2898.00 kg	61.00 kg	1,76,778.00	62.00 kg	1,79,676.00	62.00 kg	1,79,676.00
2	MS Pipe 50*25, 2.9mm, 156 pipes	3120.00 kg	61.00 kg	1,90,320.00	62.00 kg	1,93,440.00	62.00 kg	1,93,440.00
Freight & Cartage Outward				5,504.00		5,511.00		5,511.00
Sub Total				3,72,602.00		3,78,627.00		3,78,627.00
Taxes (SGST/CGST) 18%				67,068.36		68,152.86		68,152.86
Total Cost (R/Off)				4,39,670.00		4,46,780.00		4,46,780.00
Payment Terms				NIL		NIL		NIL
Other Conditions				NIL		NIL		NIL

दिनांक 29 मार्च 2025

सं. N-319

हस्ता. 1

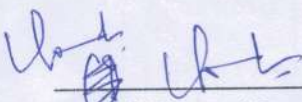
Remarks and Justification: Rates of **M/s Agra Steel Pipe** are lowest and acceptable.
Resolved that the following quotation be accepted for purchase.
Item No. 1 and 2. From Vendor: 1. **M/s Agra Steel Pipe**.

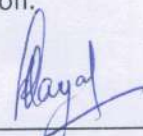
Resolved further that Chief Engineer of Works is hereby authorized to place order for the supply of following:

Item No.	Item	Qty	Rate	Freight & Cartage Outward	Sub-Total
1	MS Pipe 80*40 4mm, 69 pipes	2898.00 kg	61.00 kg	5,504.00	3,72,602.00
2	MS Pipe 50*25,2.9mm, 156 pipes	3120.00 kg	61.00 kg		
GST @18%					67,068.36
Total Cost					4,39,670.00

Certified that we the following members of the local purchase committee are jointly and individually satisfied that the goods recommended for purchase are to the requirement specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in the question.


Ar. Mallika Caprihan
Architecture Dept


Prof. V. Soami Das
F/O Engg


Er. K.V. Layal
Chief Engineer, Works Deptt, DEI

APPROVED

DIRECTOR, DEI