



राष्ट्रीय डिज़ाइन संस्थान
National Institute of Design
मध्यप्रदेश Madhya Pradesh

(An Institution of National Importance under DPIIT,
Ministry of Commerce and Industry, Government of India)

No. NIDMP/1-70(59)/ADMIN-RTI/2021-22/R/T/05

Dated: 23.09.2021

To,

Subject: Information under the RTI Act 2005

Dear Sir,

With reference to your RTI application No. DOIPP/R/E/21/00259 & DOIPP/R/E/21/00260, received at National Institute of Design Madhya Pradesh on 27.08.2021

2. Information sought vide your application referred above are as given below:

Sl. No.	Information Sought	Answer
1.	Requesting to furnish the copy of approval of NID Bhopal Governing Council on Design Utsav in year 2019 & 2020	The JS of DPIIT & Chairman of Governing Council of NID Madhya Pradesh were communicated regarding the MPDU vide email dated: 17.12.2019, 11.12.2019. MPDU 2020 was conducted as an online symposium at the Institute. Annexure-I
2	Requesting to furnish the copy of approval of Administrative Ministry on Design Utsav in year 2019 & 2020	The JS of DPIIT & Chairman of Governing Council of NID Madhya Pradesh were communicated regarding the MPDU vide email dated: 17.12.2019, 11.12.2019. MPDU 2020 was conducted as an online symposium at the Institute. Annexure-I
3	Requesting to inform whether the DPIIT was informed for Design Utsav in NID Bhopal in 2019 & 2020, If so, requesting to furnish the copy of letter from NID Bhopal informing Design Utsav in 2019 & 2020 and amount spent on this till date.	The JS of DPIIT & Chairman of Governing Council of NID Madhya Pradesh were communicated regarding the MPDU vide email dated: 17.12.2019, 11.12.2019. MPDU 2020 was conducted as an online symposium at the Institute. Annexure-I
4	Requesting to inform till date total amount spent on Design Utsav in year 2019 & 2020 in NID Bhopal.	a) The tentative expenditure of Rs 34,49,924(Appx) was incurred on Design Utsav during year -2019 b) The tentative expenditure of Rs 36,442(Appx) was incurred on Design Utsav during year -2020 through online mode.
5	Requesting to furnish the details of amount spent on each items of Design Utsav in Year 2019 & 2020 in NID Bhopal.	a) The tentative expenditure of Rs 34,49,924(Appx) was incurred on Design Utsav during year -2019 b) The tentative expenditure of Rs 36,442(Appx) was incurred on Design Utsav during year -2020 through online mode.
6	Requesting to furnish the copy of all note sheet approvals on amount spent on each items and services for Design Utsav in year 2019 & 2020 in NID Bhopal.	Requested information attached at Annexure-II.
7	Requesting to furnish the copy of all relevant documents of all purchase related files for purchases completed from modes other than online purchase modes of Government of India by NID Bhopal for Design Utsav in 2019 & 2020.	Requested information attached at Annexure-III

AA

8	Requesting to furnish the verified number of guests/visitors attended the Design Utsav in 2019 & 2020 in NID Bhopal	Requested information attached at Annexure-IV
9	Requesting to furnish the list of guests/invitees with travel bill amount of the attended the Design Utsav in 2019 & 2020 in NID Bhopal	List of Guest /invites for Design Utsav in 2019 attached at Annexure-V, total of Rs. 1,63,483 has been spent on travel of the Guest/invites who have attend the Design Utsav held in 2019. No expenditure has been incurred on travel on Design Utsav held in 2020(online mode).

3. In terms of Section 19, of the Right to Information Act,2005, the Name and Address of Appellate Authority is as follows: -

Lt. Col. Manish Kumar Bahuguna (Retd.),
Registrar,
National Institute of Design, Madhya Pradesh,
Village- Acharpura, Eint Khedi Post Arwaliya,
Dist. – Bhopal (Madhya Pradesh) Pin 462038



Yours sincerely,

(Shri Krishan Birhman)
CPIO, NID MP

केन्द्रीय लोक सूचना अधिकारी
Central Public Information Officer
राष्ट्रीय डिजाइन संस्थान, मध्यप्रदेश
National Institute of Design, Madhya Pradesh

Copy to: -

1. CPIO, DPITT, New Delhi : for kind information wrt.to email dated 27.08.2021, please.
2. APIO, NID MP : for Kind information, please.

Invitation - Symposium "THINK IN - Sustainable Design & Humanism - A road map from Industry 4.0 to Society 5.0"

Director Office <directoroffice@nidmp.ac.in>

Wed, Dec 11, 2019 at 11:03 AM

To: ravinder@ias.gov.in

Cc: Director National Institute of Design Madhya Pradesh <director@nidmp.ac.in>, Registrar Office <registrar@nidmp.ac.in>

Dear Sir,

Greetings from the National Institute of Design, Madhya Pradesh (NIDMP).

The Institute has commenced its first academic session from Academic Year 2019-2020.

We are organising a Symposium "THINK IN - Sustainable Design & Humanism - A road map from Industry 4.0 to Society 5.0" which is intended to be an interdisciplinary event, to put the spotlight on the ways that design institutions can embed sustainable development & humanism as core values in their missions. It will focus on showcasing, explaining and sharing scientific research, innovative practices, projects, programmes and initiatives that similar institutions are carrying out with the aim of implementing the 'Agenda of transformation from INDUSTRY 4.0 to SOCIETY 5.0'.

Considering your rich and insightful wisdom and diverse experience, I request you to kindly accept our invitation to **Chair** the session at the Symposium on **INDUSTRY** panel, which is scheduled on 19th December 2019 at our campus at Bhopal.

We request you to send your acknowledgement & acceptance of this invitation by email to us, your confirmation will be greatly appreciated.

Please feel free to contact me on 9829215735 / 8305103029 for any information.

I look forward to your association with our young institution and hope that you would kindly accept our invitation.

Thanking you

Yours sincerely,

Prof. Dhiraj Kumar

Director

National Institute of Design (NID), Madhya Pradesh
Department for Promotion of Industry and Internal Trade
Ministry of Commerce and Industry, Government of India
Eint Khedi, Bhopal, Madhya Pradesh
Contact : 9829215735 / 8305103029
Email : director@nidmp.ac.in

For details on Admissions : <http://admissions.nid.edu/NIDA2020/Default.aspx>
Brochure of NIDMP : http://admissions.nid.edu/NIDA2020/download/NIDMP_Brochure.pdf
Institute website : <http://nidmp.ac.in>
Madhya Pradesh Design Utsav : <https://mpdesignutsav.nidmp.ac.in/>

MADE IN INDIA



8 attachments

DESIGN COMPETITIONS MOSAIC.pdf
132KMOSAIC Brochure 30.pdf
377KThinkIN Banner.pdf
192KTHINKIN.pdf
301KMOSAIC Programme.pdf
350KTHINKIN - symposium panel discussions1.pdf
204KMOSAIC Schedule.pdf
528K

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Invitation to inaugurate Madhya Pradesh Design Utsav and Symposium on 19.12.2019 at Bhopa

Registrar Office <registrar@nidmp.ac.in>

Tue, Dec 17, 2019 at 8:14 PM

To: Ravinder IAS <ravinder@ias.gov.in>

Cc: ASHISH KUMAR <krashish@nic.in>, samal.pk@nic.in, Director National Institute of Design Madhya Pradesh <director@nidmp.ac.in>, Director Office <directoroffice@nidmp.ac.in>, CAO Office <cao@nidmp.ac.in>, Deputy Registrar <dr@nidmp.ac.in>

Dear Sir,

Greetings from the National Institute of Design, Madhya Pradesh (NID MP)!

The Institute is organising its first annual Design fest "MOSAIC: Madhya Pradesh Design Utsav" on 19th, 20th and 21st December 2019 (Thu, Fri and Sat) in its campus at Acharpura, Eint Khedi, Bhopal.

Madhya Pradesh Design Utsav (MPDU) is aimed to act as a platform for interaction between institutions imparting design education, design professionals and industry, share information and build long-lasting relationships. The Utsav is a step towards bringing India's Design spectrum together and provide an opportunity to businesses, academia, design students, Government functionaries and the general public to interact with them. The event will be a grand confluence showcasing different Design avatars in the form of talks by renowned speakers, panel discussions, installations, exhibition stalls, Design workshops, and various cultural performances.

The Institute is also organising a Symposium "THINK IN - Sustainable Design & Humanism - A road map from Industry 4.0 to Society 5.0" on 19th December 2019, which is intended to be an interdisciplinary event, to put the spotlight on the ways that design institutions can embed sustainable development & humanism as core values in their missions. It will focus on showcasing, explaining and sharing scientific research, innovative practices, projects, programmes and initiatives that similar institutions are carrying out with the aim of implementing the 'Agenda of transformation from INDUSTRY 4.0 to SOCIETY 5.0'.

Please refer to the tele conversation between your good self and Director, NIDMP today. On behalf of our Director Prof. Dhiraj Kumar, I request you to kindly accept our invitation to inaugurate the MPDU and Symposium on 19th December 2019 at 9.00 am in our campus at Bhopal.

We shall be grateful if you could kindly spare a day for us. NID MP looks forward to welcome you to the first edition of the fest and hope that you would kindly accept our invitation.

Thanking you

Yours sincerely,
Manish Kumar Bahuguna

--

With Warm Regards,
Manish K Bahuguna
Registrar
National Institute of Design Madhya Pradesh
Contact No. 8305103030
<https://nidmp.ac.in>

6 attachments

 MOSAIC Schedule..pdf
528K THINKIN.pdf
301K MOSAIC Brochure.pdf
377K ThinkIN Banner.pdf
192K THINKIN - symposium panel discussions1.pdf
204K DESIGN COMPETITION MOSAIC.pdf
132K

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

V/N

Annex-II
c/1

Subject : MP Design Utsav Project - requirement of manpower

Please refer discussion held in office of the Registrar on 10.10.2019. NID MP is planning to organize its first grand event "Mosaic - MP Design Utsav" from 20 to 22 Dec 2019. The three days Utsav will comprise of a number of activities and large number of senior functionaries from the Govt sector, academia and industry shall visit the event. The Institute is planning to hire a Event Management Firm to organise the grand event.

2. It is proposed that a separate "Utsav Cell" is created to deal with it as a separate project. A Project Associate having some experience in the field of Design and Conceptual Visual Art may be hired for the Utsav Cell till the month of Dec 19, who will coordinate the entire gamut of activities with all members of the organising team as well as the Event Management Firm. His/ her salary may be fixed at the first step of Pay Level 4 of the 7th CPC (PB 1+ GP Rs 2400 of 6th CPC), i.e. Rs. 25,500/-, which will be paid out of the sponsorship amount received for the event.

3. Put up for kind perusal and approval please.

(Chief Administrative Officer)

Dated : 10.10.2019

Registrar Keeping in mind that the event will comprise a number of activities for a duration of three days, it is recommended that we consider it as a separate project.

2. Since NID MP is presently functioning with minimal manpower and next phase of recruitment is not likely to be completed by Dec 2019, the proposal to engage one Project Associate till Dec 2019 may be accepted. We have received few CVs by post/routine mail and a Committee may be

अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

-4N-

to need to interact with the candidates possessing ^{cp} qualifications / experience in Design and Conceptual Visual Art - to interact with them in person / video conferencing mode, and suggest name of a suitable candidate.

Director

Chair

10 Oct 19

COMMITTEE MEMBERS

1. SH. SUKESH CHANDRA THAKUR (LAD) - CHAIRPERSON.
2. SH. NEERAJ TAMILIANI (CA) - MEMBER
3. SH. JELANI MUHAMMAD (DR) - MEMBER

Registrar

Sh Suresh C Thakur

CC: Sh Neeraj, Sh Jelani

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

3/N

- 1 Please refer Note ante at 2/N.
- 2 The Committee constituted by the competent authority conducted interview for selection of Project Associate and recommends engagement of Ms. Shipra Nigam on Project mode for organizing MP@Design Uthav.
3. The MOM of selection of the Project Associate is placed at 7/C. Draft letter to the selected candidate is placed at 8/C99/C.
4. Submitted for perusal and approval, please.

Registrar

The recommendations of the Committee may be approved.

30 Oct 19

Director

Registrar

CAO

①

Refuse is made to the indent forms received from
Ms. Leena Saifi, workshop - MPDU.

S.no	Name of the guest	Financial implication
1.	Mr. Anuj Sharma	Rs. 4000
2.	Mr. Chinak Shah	Rs. 1250
3.	Mr. Shivaram Ananthanathayaram	Rs. 2000/-
Total.		Rs. 7250/-

Put up for the financial concern, please.

~~CFA~~

~~Registrar~~

~~Registrar~~

~~Director~~

~~Registrar~~

~~DR~~

रूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

12.12.2020

9

Reference is made to the Bill of Honorarium.

Request from the MOSAIC-2020, for the following guest faculty Engaged with the MOSAIC-program.

Enclose - Page - "A", Chinar Satisbhai Shah

(R)

-2500/- The details are verified from the Student Form and the Amount of Honorarium is Calculated as per the policy issued at the Institute.

put up for the Approval. please

Registrar - on leave

Director

II.

(A) Put up for the approval, please.

~~Registrar~~

~~Director~~

~~Registrar~~

~~DR~~

put up for the issuance of Sanction

22 Jan 21

बना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

CAO

20

Procurement As per record sanction order has been prepared
& sent to account section for further process.

CAO

AB

Bill of honorarium of Ms. Anuj Sharma is enclosed
for perusal and approval. The total amount/financial
implication will be Rs. 4000/-

Put up for the approval, please.

Registrar

105 Feb 21

Director

APPROVED. BUT WHY THERE IS DELAY IN PROCEEDING
THE HONORARIUM.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

021.

Registrar

Feb 2021

DR - on leave

CAO

Procurement sanction order has been prepared and sent to account section for further process

CAO

AR

- Reference is made to the email dated 27.11.2020 received from the Registrar sir, regarding the constitution of Committee members for conducting the MOSAIC - 2020. (C6 - (7))
- The following Committee is proposed:

No.	Event	Responsibility
1	Event Nodal Officer	Ms Shikha Agarwal
2	Opening & Closing Ceremony	Coordinator & Student Mentor: Ms. Neetika Devgan Student Coordinators: As allotted
3	Symposium	Coordinator & Student Mentor: Dr. Shekhar Chatterjee, Ms. Shikha Agarwal Student Coordinators: As allotted
4	Workshops	Coordinator & Student Mentor: Ms. Lubna Saifi Student Coordinators: As allotted
5	Competitions	Coordinator & Student Mentor: Mr. Anil Bhaskar Student Coordinators: As allotted
6	Performance	Coordinator & Student Mentor: Ms. Suvrata Yadav Student Coordinators: As allotted
7	Orientation & Counselling	Coordinator & Student Mentor: Ms. Suvrata Yadav Student Coordinators: As allotted
8	Visual Identity	Coordinator & Student Mentor : Mr. Pramod Marshal, Ms. Setu Sharma Student Coordinators: As allotted
9	Online Exhibition	Coordinator & Student Mentor: Mr. Amit Gehlot Student Coordinator: As allotted
10	Website Design	Coordinator & Student Mentor: Mr. Amit Gehlot
11	IT Support	IT Team should work with student coordinators and Student mentors for any IT related work required to execute the event
12	Sponsorship	Administrative Team
13	Sending Invites to the guests through Chairman of the Event	Director Office

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

- Copy of MOSAIC - 2019 is enclosed for reference. (C1 - (3))
- A draft officer order is prepared and enclosed for the perusal and

Registrar

11-11-2020 Informant to me by

5

Ms. Shikha Agawal that Dr S Chatterjee has requested not to include his name in the list.

6. The remaining detailment may kindly be perused and approved.

Director

7

KINDLY TAKE A WRITTEN NOTE FROM MS. SHIKHA & INCLUDE IN FILE.

8

LD

9

Registrar TNA please

10

~~DR~~

Reference is made to the emails received from Ms. Shikha Agawal dated 03/12/2020 & 02/12/2020 regarding the responsibilities of MOSAIC 2020. Put up for your perusal and further directions, please.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

11

Registrar

It is not possible to accept such requests of almost 15 days before such an important event. Please

and responsibilities for the event. 6

(12)

~~DR~~ A draft order is prepared and put up for the perusal, please

(13)

~~Registrar~~ Demand for approval please.
05 Dec 2020

(14)

Director

(15)

~~Registrar~~

10/12

(16)

~~DR~~ Fair copy is submitted for the signature, please.

(17)

~~Registrar~~

29 Dec 2020

पूना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

(18)

~~DR~~ Details are circulated through email dated 10.12.2020.

7

by Ms. Shikha Agarwal, Nodal officer - MPDU, regarding the following Panelists for the symposium scheduled on 19th Dec 2020.

S.No	Name of the guest	* Financial implication (Half day)
1.	Mr. Abhishek Verma	Rs. 1250/- ✓
2.	Mr. Shashant Nimkar	Rs. 1250/- ✓
3.	Dr. Padmini Ray Murrong	Rs. 1250/- ✓
4.	Dr. Lakshmi Murtug	Rs. 1500/- ✓
5.	Mr. Sudhir Sharma	Rs. 1500/- ✓
	Total	Rs. 6750

* Financial implication calculated as per the norms of the Institute.

Also, it is proposed to pay the considering as full day participation by the guest considering their experience and expertise as a special consideration on the occasion of MPDU. In such case the implication will be Rs. 13,500.

Put up for the financial concurrence, please.

(20)

CFA

(21)

Registrar

(22)

Director

DR

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

16 Dec 2020

(22)

~~Registrar~~

(23)

~~Request~~ Request for the signature at flag ①, ②, ③, ④, ⑤, please.

17.12.2020

(25)

~~CFA~~

17.12.2020

(26)

~~DR~~

SL NO	Name of the Guest	Date	TIME page No.	Honorarium.
1.	Abhishek verma.	19/12/20	C 33/B	2500/-
2.	Shashank Nimkan.	19/12/20	C 29/B	2500/-
3.	Padmini Ray Murray	19/12/20	C 25/B	2500/-
4.	Laxmi musthy	19/12/20	C 21/B	6000/-
			Total	Rs. 13,500/-

(27)

Put up for the signature of Registrar on the indent forms (green flag) and Bill of Honorarium (C/33B, C/29B, C/25B, C/21B).

(28)

~~Registrar~~

31 Dec 2020

(29)

~~Director~~

9 (30) Registrar

(31) ~~DR~~ put up for the preparation and release of sanction orders for the Bill of honorariums enclosed at C33/B; C29/B; C25/B; C21B, please.

Jelani
4.1.2021
7

(32) ~~CAO~~

Procurement

(33) The duration of the engagement of guest may please be considered as "fullday" as per the approval accorded vide point (19) of n/4 of this file.

Individual sheets are ratified with the statement. Sanction orders may please be processed, please.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

~~CAO~~

(34) Kindly check the form and process further

Procurement

C/29, Mr. Shashank Simekumar Arankar.
Honorarium bill has been paid on PFMS due to failure in bank. Hence a fresh bank account details required for further processing.

Resolved on
11/1/2021

(36) ~~CAO~~ Sanction order for all except SN-2, have been sent to

(37)

Mr. Shashank Ninkar. for the further process pls. 16

~~DR~~

(38)

Refrence is made to the Boill of honorariums received from Mrs. Shikha Agarwal for the following guests who were engaged for MPDU-2020.

- (1) Mrs. Anita Bhatnagar (Amount to be paid Rs. 600/-)
- (2) Mr. Sudhir Sharma (Amount to be paid Rs. 300/-)

Total expenditure : Rs. 9000 as per the norms of the Institute.

Put up for the approval, please.

(C-19/A) & (C-40/A).

Registrar

Director

पूना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

~~DR~~

put up for the issuance of Sanction order in favour of Mrs. Anita & Mr. Sudhir,

~~CAO~~

Procurement

As per recent sanction order has been prepared & sent to account section for further process

~~CAO~~

~~DR~~



Subject : Signages for MPDU Mosaic

Dated : 03.12.2019

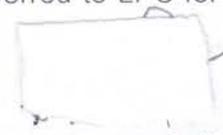
NIDMP is organising its first annual Design fest "MOSAIC: Madhya Pradesh Design Utsav" 2019.

2. Madhya Pradesh Design Utsav (MPDU) is aimed to act as a platform for interaction between institutions imparting design education, design professionals and industry, share information and build long-lasting relationships. The Utsav is a step towards bringing India's Design spectrum together and provide an opportunity to businesses, academia, design students, Government functionaries and the general public to interact with them. The event will be a grand confluence showcasing different Design avatars in the form of talks by renowned speakers, panel discussions, installations, exhibition stalls, Design workshops, and various cultural performances. MPDU will be held on 19th, 20th and 21st December 2019 (Thu, Fri and Sat) at the Institute's campus at Acharpura, Eint-Khedi, Bhopal.

3. The following signages are required to be constructed:

- (i) Selfie point
- (ii) Stage signage of NID MP

4. It is recommended that the matter may be referred to LPC for identifying a competent vendor for this purpose.


(i/c Procurement Cell)

5. Chief Administrative Officer Recommended to approve the proposal as above, please

CA
Submitted for decision pl.

Registrar
Para 4 above is recommended.
The expenditure incurred on framing and installation of selfie point and stage signage in Auditorium may be incurred under the budget

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

174

— N/2 —
head GIA - Capital .

JK

— 103 Dec 2019

Director

Registrar

ec 2019

SLPC

पञ्जाब सरकार
मुख्य सचिव

पञ्जाब अधिकार अधिनियम के तहत प्रदत्त
- Information given under RTI Act

Subject: Procurement & Installation of signages for the Institute.

(178)

1. Please refer Note 2/N, ante.
2. The duly constituted Standing Local Purchase Committee was asked to identify a competent vendor for purchase & installation of signages for the institute. The Standing Local Purchase Committee of the institute carried out a market survey and ascertained reasonability of price through websites of various manufacturers/vendors for purchase & installation of signages for the campus as submitted by their recommendation dated 06.12.2019 and 09.12.2019.
3. The procurement is recommended to be made in accordance with Rule 155 of GFR 2017.
4. On the basis of recommendation of the Standing Local Purchase Committee dated 06.12.2019 and 09.12.2019 (duly approved by competent authority) Placed at C/4 & C/5 Purchase order may be issued to M/s Crystal Enterprises, Mumbai for purchase & installation of signages for the institute at total financial implication of Rs 2,50,000/- (Two Lakh Fifty Thousand Rupees) Incl GST.
5. Put up for perusal and approval, please.

Chief Administrative Officer

(1) Based on the recommendations of SLPC, approval may be accorded to procure signages from M/s Crystal Enterprises, Mumbai. No submitted for approval, please

20/12/2019

CFA

Keeping in view of above, the proposal may be considered.

Registrar

CFA

10 Dec 2019

Director

2019

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Registrar

Dec 19

(P. S. O.)

(172)

11/11/20
05/06/20

As directed by the Competent Authority, certain framing and allied works for the Signage (Selfie Point) are required for execution at the campus. The base area also requires some modification.

Following materials are required to be procured for the said work:

List of Material and Allied Work

S. No.	Name of Material	Size	Qty.	Rate (Approx.)	Amount (Approx.)
1	Iron Angle	2"x2"x 5mm	12 mtr	300 per meter	3,600
2	Fasteners	8 Inch	20	250	5,000
3	Fasteners	10 Inch	10	250	2,500
4	Misc. works for base			10000	10,000
Total					21,100.00

The approximate cost to be incurred is Rs. 21,100 /- (in words Twenty One Thousand one hundred only) + GST Extra (As applicable)

Approval and sanction may kindly be given to procure the items from a competent vendor as per the rules.

Shailendra Ojha
Technical Instructor – ID

(Sr. Eng.)

As proposed.

CAO.

Submitted for financial concurrence pls.

CFA

Registrar

Director

Information given to
अधिकार अधिकार

CFA

2020



NID MP/1-70/Admin/2020

Date 10-08-2020

SANCTION ORDER

Sub : E-Payment to M/s PC Enterprises, Bhopal. for supply of material and misc work.

Ref : M/s PC Enterprises, Bhopal. Bill No 006 Dated 07.08.2020 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs.17,040/- (Seventeen Thousand & Forty Rupees Only) towards following payment: -

S. No.	Name of Firm/person	Particular of supply or services offered	Invoice No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	PC Enterprises, Bhopal	Supply of material and Misc. work	Bill No 006 Dated 07.08.2020	17,040/- (Incl GST)	Institute Government Grant GIA General
Net Payment				17,040/-	
(Seventeen Thousand & Forty Rupees Only)					

The above expenditure may be met out from the Budget of Institute, during the Financial year 2020-21. The payment may be made through e-payment directly to the Bank account as provided below: -

Bank Account
IFSC No.
Syndicate

BP-2020-2/-196
PFMS Vr. No.....DATE.....11/08/2020
SCHEME CODE.....AMOUNT.....17040/-

Checked by D.O

Dy. Reg./Sr. CAO/Registrar CF&A

2020

Executive Officer

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment.
02. Guard File for future reference.

सूचना अधिकार अधिनियम के तहत प्रदत्त
-Information given under RTI Act

As directed by the Competent Authority, certain framing and allied works for the Signage (Selfie Point) are required for execution at the campus. The base area also requires some modification. (170)

Following materials are required to be procured for the said work:

List of Material and Allied Work

S. No.	Name of Material	Size	Qty.	Rate (Approx.)	Amount (Approx.)
1	Iron Angle	2"x2"x 5mm	12 mtr	300 per meter	3,600
2	Fasteners	8 Inch	20	250	5,000
3	Fasteners	10 Inch	10	250	2,500
4	Misc. works for base			10000	10,000
Total					21,100.00

The approximate cost to be incurred is Rs. 21,100 /- (in words Twenty One Thousand one hundred only) + GST Extra (As applicable)

Approval and sanction may kindly be given to procure the items from a competent vendor as per the rules.

Shailendra Ojha
Technical Instructor – ID

(Sr. Eng.)

As proposed.

CAO.

Submitted for financial concurrence pls

CFA

Registrar

Director

-PA

km 2020

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Registrar dated 12/06
CAO
12.06.20
11 C/Doc.

PC ENTERPRICES

SHOP NO 14, ATAL MARKET, P&T SQUIRE, BHOPAL
GST NO. 23BEIPC4926G1ZT

157

DATE 07.08.2020

BILL No. 006
EXECUTIVE: MR PRAMOD KUMAR
CONTRACT No.6261164484

M/S National Institute of Design, Acharpura Bhopal MP
GST NO 23AAFAN1500N1ZU

PARTICULARS	QTY	AMOUNT
1. Iron Angle (2x2x5 mm)	12 Mtr	3490/-
2. Fastener 8 Inch	20 Nos	4500/-
3. Fastener 10 Inch	10 Nos	2350/-
4. Foundation Civil work including labour charges and material cost	01 Job	6200/-
5. Transportation	01 Job	500/-
TOTAL AMOUNT INCLUDING GST		17,040/-
RUPEES – SEVENTEEN THOUSAND & FORTY ONLY		

Bank Details: - A/c No. 77051010003420, IFSC-SYNB0007705
Bank Name: - Syndicate Bank, Branch: - TT Nagar, Bhopal MP

Material has been received & verified.

1. Goods/Services once sold will not take back.
2. We are not responsible for any breakage, theft or damage after goods leaving out.
3. This is system generated bill hence no need to any signature.

CERTIFICATE

"I, Shailach am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonably price."

Shailach
Signature of Indenter

P.C. ENTERPRISES

Shailach
Proprietor
FOR PC ENTERPRISES

बिल की प्रविष्टी संबंधित रजिस्टर के पेज
क्र. 54 अनुक्रमांक 50
पर कर दी गई है।

64
प्रविष्टीकर्ता / प्र.अधि. / उपकुलराचिव / मु.प्रशा.अधि.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act



राष्ट्रीय डिजाइन संस्थान मध्य प्रदेश

NATIONAL INSTITUTE OF DESIGN, MADHYA PRADESH

F.No.NIDB/CF&A/01/Bank/2019-20

Acharpura Eint Khedi, Post Arwaliya
Bhopal Madhya Pradesh-462038
info@nidmp.ac.in, www.nidmp.ac.in

25 February 2020

To
The Branch Manager
State Bank of India
CIAE Branch, Bhopal.

Sub: E- Payment through NEFT /RTGS.

Sir,
Please find enclosed cheque no.840636 Dated 25.02.2020 amounting Rs. 2,45,763/-
(Rupees Two Lakh Forty Five Thousand Seven Hundred & Sixty Three Rupees Only)
for e-payment M/S CRYSTAL ENTERPRISES, GOREGAON (EAST), MUMBAI to as
per details given below:-

	AMOUNT
3	2,45,763/-
	2,45,763/-

The amount may please be remitted M/S CRYSTAL ENTERPRISES, GOREGAON (EAST), MUMBAI though e- payment
It is requested to kindly remit the above amount to the bank account as detailed above. Before remittance the details of account holder may also be verified/checked for the above mentioned account.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Thanking you

(NEERAJ TAHILIANI)
Controller of Finance and Accounts

भारतीय स्टेट बैंक
State Bank Of India

(10144)-CIAE NABIBAGH BHOPAL
BERASIA ROAD
BHOPAL,MADHYAPRADESH 462038
Tel : Fax : IFS Code : SBIN0010144 SWIFT :

केवल 3 महीने के लिए ही मान्यता प्राप्त है
25 02 20 20
D M M Y Y Y

PAY "Branch Manager, SBI CIAE Branch" को या उनके आदेश पर OR ORDER

रुपये RUPEES Two Lakh forty five thousand seven hundred sixty three only
अदा करें ₹ 2,45,763

38537124185

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C
PREFIX :
1515600010

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Neeraj Kumar
NATIONAL INSTITUTE OF DESIGN BHOPAL
Sr. A.O./C.F.&A./Registrar/Director

840636 46 200 204 25 000 04 29

25 FEB 2020



NID MP/1-50/1-70/Admin/2019-20

Date 25.02.2020

SANCTION ORDER

Sub : E-Payment to M/s Crystal Enterprises, Goregaon (East) Mumbai for Purchase of ACP Signage for NID MP.

Ref : M/s Crystal Enterprises. Seller Bill No. Cry/300/19-20 Date 17.12.2019 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs. 2,50,000/- (Rs. Two Lakh Fifty Thousand only) towards following payment: -

S. No.	Name of Firm/person	Particular of supply or services offered	Invoice No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Crystal Enterprises, Goregaon (East) Mumbai	Purchase of ACP Signage for NID MP.	Seller Bill No. Cry/300/19-20 Date 17.12.2019	2,50,000/- Incl GST	Institute Government Grant Capital Head
Net Payment				2,50,000/-	(Rs. Two Lakh Fifty Thousand only)

The above expenditure may be met out from the Budget of Institute, during the Financial year 2019-20. The payment may be made through e-payment directly to the Bank account as provided below: -

बुधना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Chief Administrative Officer

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment.
02. Guard File for future reference.

Crystal enterprises

Gala No.15, Maharaj Compound, Vittbhatti, Pandit Motilal Nehru Marg,
Next to Sunlight Battery, Goregaon (East). Mumbai 400 063.
Cell : 9820389988

◆ Indoor Signages ◆ Large-Format Outdoor Printing ◆ Glowsign & Display ◆ Vinyl Cutting ◆ Fabricators

To, National Institute of Design Acharpura, Village Intkhedi, Bhopal, Bhopal, Madhya Pradesh, 462038 GST No – 23AAFAN1500N1ZU			Tax Invoice No: Cry/300/19-20 Date:17.12.2019			
HSN CODE	Qty	Particulars	Size	Total Sq. Ft.	Rate Per Sq. Ft	Amount ₹. P
39209999	1	ACP Acrylic Signature	5'x5'	25		93432 00
39209999	1	Acrylic Letter With Frame	8'x3'	24		93432 00
		Transportation Charges				25000 00
TOTAL						211864 00
IGST @18%						38135 52
GRAND TOTAL						250000 00
(Rupees:- Two Lakh Fifty Thousand Only)						
Please Draw Crossed Cheque in favour of Crystal Enterprises						E. & O.E.
Pan no. AAHFC1255A GST No:-27A AHFC1255A1ZO If the above sales is assessed for tax at a higher rate, the extra Amount will be payable by you.			 Crystal Enterprises Authorised Signatory			

CERTIFICATE
 I, M. Dipendra Nayak personally satisfied that
 these goods purchased are of a requisite quality
 and specification and have been purchased from
 reliable supplier at a reasonably price.
 Signature of Indenter

दिल की प्रविष्टी संबंधित रजिस्टर के पेज
 क्र. 110 अनुक्रमांक 01
 पर कर दी गई है।
 प्रविष्टीकर्ता / प्र.अधि. / उपकुलसचिव / मु.प्रशा.अधि.

DCB BANK

DCB Bank Limited
MUMBAI (003) Branch, MUMBAI - 400009
RTGS/NEFT/IFSC : DCBL00000003

Pay ANURAM ALM

रुपये Rupees

बैंक अ/c नं.
A/c No. 00321900001830

Payable at par at any of the branches of DCB Bank

⑈922009⑈ ⑈400072003⑈ ⑈115119⑈ 29

Valid for three months from the date of issue
दिनांक
Date

0 0 0 0 0 0 0 0 0 0 0 0

अदा करें। ₹

CRYSTAL ENTERPRISES

Partner / Authorised Signatory

Please sign above / उपर से हस्ताक्षर करें।

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सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act



E - WAY BILL SYSTEM



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e-Way Bill



E-Way Bill No: 2911 6423 0314
 E-Way Bill Date: 17/12/2019 08:20 PM
 Generated By: 27AAH FC125 5A1Z0 - CRYSTAL ENTERPRISES
 Valid From: 17/12/2019 08:20 PM [789Kms]
 Valid Until: 25/12/2019

Part - A

GSTIN of Supplier 27AAHFC1255A1Z0,CRYSTAL ENTERPRISES
 Place of Dispatch ,MAHARASHTRA-400008
 GSTIN of Recipient 23AAF AN150 0N1ZU ,NATIONAL INSTITUTE OF DESIGN
 Place of Delivery BHOPAL,MADHYA PRADESH-462038
 Document No. 300
 Document Date 17/12/2019
 Transaction Type: Regular
 Value of Goods ₹ 249999.52
 HSN Code 39209999 - (+2)
 Reason for Transportation Outward - Supply

सूचना अधिकार अधिनियम के तहत प्रदत्त
 Information given under RTI Act

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	MH47Y9281 & 17/12/2019 & 17/12/2019		17/12/2019 08:20 PM	27AAHFC1255A1Z0	-	-



291164230314

Minutes of Meeting of Standing Local Purchase Committee

Date: 09.12.2019

Reference to administrative approval accorded by the competent authority vide note-sheet dated 03.12.2019 and SLPC recommendation dated 06.12.2019 for the work pertaining to **Construction and installation of signages**; SLPC (Standing Local Purchase Committee) carried out intensive local market survey on 05.12.2019 and 06.12.2019 for the same. Accordingly, with the due approval of competent authority, few firms from outside Bhopal were also contacted and requested to submit their rates for the proposed work.

After detailed market survey and extensive search for suitable bidders for required quality of proposed work on competitive rates, following agencies expressed their interest for the said work:

- i. M/s Om Stationers & Printers.
- ii. M/s Space Bar Advertising.
- iii. M/s Invention Enterprises.

सूचना अधिकार अधिनियम के तहत प्रदत्त
information given under RTI Act

The scope of work and timelines were explained to the abovementioned agencies and were requested to submit their best rates. The agencies have submitted their offers accordingly and the status of the offer/s received is as under:

Sl. No.	Name of the agency	Quoted Rate	GST @ 18%	Total Rate	Status
1	M/s Balajee Traders	Rs. 2,15,000/-	Rs. 38,700/-	Rs. 2,53,700/-	L-2
2	M/s Crystal Enterprises	Rs. 2,11,864/-	Rs. 38,136/-	Rs. 2,50,000/-	L-1
3	M/s Space Bar Advertising	Rs. 2,19,500/-	Rs. 39,510/-	Rs. 2,59,010/-	L-3

In view of above, it is seen that the rate submitted by M/s Crystal Enterprises i.e. Rs. 2,50,000/- inclusive of all taxes & duties and transportation, is lowest and reasonable. The L1 firm M/s Crystal Enterprises may be awarded the work pertaining to **Construction and installation of signages** under GFR rule 155.

"Certified that we, members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question, and it is not debarred by Department of Commerce or Ministry/Department concerned."

Member

Member

Chairperson



Minutes of Meeting of Standing Local Purchase Committee

Date: 06.12.2019

Reference to administrative approval & expenditure sanction accorded by the competent authority vide note-sheet dated 03.12.2019 for the work pertaining to **Construction and installation of signages**; SLPC (Standing Local Purchase Committee) carried out intensive market survey on 05.12.2019 and 06.12.2019 for the same.

However, the committee observed that the requisite expertise for design, quality of material and ambience required for the signages, in a design Institute of national repute, is not available in local market/vendors in general. Only one firm M/s Balajee Traders has shown its interest and provided the quotation for the said work. Hence, the committee could not find other appropriate prospective supplier for the said signages.

Further, to find suitable quality of proposed work on competitive rates, the committee visited various search/web portals for the requisite design, quality of material and ambience required for the signages and found that there are some firms/fabricators/Manufactures ~~are~~ available in Mumbai and near by areas, which may be contacted/requested to quote their rates for the said work.

Accordingly, for the sake of proper comparison of rates/quality to be offered by various prospective suppliers, the committee seeks the approval of the Competent Authority to contact the appropriate firms/fabricators/Manufactures on telephone/e-mail to get their quotation for the proposed work.

ian

Submitted for consideration and approval of the Competent Authority.

Director

06/12/2019

3/c
(61)

Crystal

enterprises

Gala no.1,2 & 3, Pathanwadi, Islamiya Bazaar, Marble Market, Western Express Highway,
Next to Ashok Leyland Showroom, Malad (East). Mumbai 400 097.
Cell : 9820238268, 9820389988, 9820238267 Email.crystal.ent2011@gmail.com

◆ Indoor Signages ◆ Large-Format Outdoor Printing ◆ Glowsign & Display ◆ Vinyl Cutting ◆ Fabricators

To,
**The Registrar,
National Institute of Design
Bhopal (MP)**

Date:-06.12.2019

Estimate

Sr.No.	Particulars	Qty	Rate	Total Amount
1.	Signage Selfie Point 5 ft x 5 ft in Black ACP material with reinforcement, 3D Acrylic Lettering in 2 colours Emboss effect with backlit	1	98864	98864
2.	Stage Signage 3ft x 8ft, Base in ACP Material with reinforcement, 3d Acrylic Lettering in 2 colours with backlit	1	113000	113000
	Total			211864
	+ 18% GST Charges Extra			38135.52
	Grand Total			250000

Note: Transportation charges will be extra and not included in the estimate.
This estimate is valid only for 90 days from now.

We assure you of our best services.

Sincerely yours

Crystal



सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Neelima

[Handwritten mark]



NID MP/1-90(12)/Mosaic//2019

Date 30.03.2020

SANCTION ORDER

Sub : E-Payment to M/s Kidofy India Prop. for Purchase of Bag and Pouch.

Ref : M/s Kidofy India Prop. New Delhi , Invoice No- KDTTBG070 Date 16/12/2019 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs. 20,725 /- (Rs. Twenty Thousands Seven Hundred Twenty Five only) towards following payment: -

S. No.	Name of Firm/person	Particular of supply or services offered	Bill No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Kidofy India Prop., New Delhi	Purchase of Bag and Pouch	Invoice No- KDTTBG070 Date 16/12/2019	45725 /-	Institute Government Grant Capital Head
			Less Advance Amount	25,000 /-	
			Net Payment	20,725 /-	
(Rs. Twenty Thousands Seven Hundred Twenty Five only)					

The above expenditure may be met out from the Budget of Institute, during the Financial year 2019-20. The payment may be made through e-payment directly to the Bank account as provided below: -

BP-2019-20-142
PFMS Vr. No.....DATE.....31/03/20
GTA-General
SCHEME CODE.....AMOUNT.....20,725/-

Checked by

Dy. Reg./Sr. CAO/Registrar

D. Singh

CF&A

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment.
02. Guard File for future reference.

2/c
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SpaceBAR

Date:- 06/12/2019

To,
The Registrar
National Institute of Design
Bhopal (MP)

Dear Sir,

Dear Sir,

We are pleased to share the estimate for the following items:

Sl No.	Description	Specification	Qty.	Rate	Amount
1	Selfie Point	5 ft x 5 ft 3D Acrylic Lettering in 2 colours, Black Base in ACP material with backlit	1	105000	105000
2	Stage Signage	3ft x 8ft 3d Acrylic Lettering in 2 colours with backlit, base in ACP material	1	114500	114500
	Total				219500
	GST 18%				
				18%	39510
	Grand Total				259010

Validity for this offer is valid only 90 days from till date.
Excluding carting charges of Signages.

We assure to deliver our very best.

With Warm Regards

For Spacebar Advertising

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

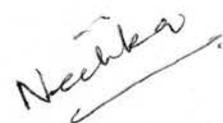


Mr. Kunal Ranjan
Proprietor
GSTIN/UIN: 27AGIPR6637E1Z3
PAN No. AGIPR6637E



Spacebar Advertising





F 602, Universal Corporate, Near Madhur Colony Bus Stop, Chincholi Bundar Road, Malad (W), Mumbai - 400064
P: +91 22 28891585 E: cunair@gmail.com



राष्ट्रीय डिज़ाइन संस्थान
National Institute of Design
मध्यप्रदेश Madhya Pradesh

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Phone No./ Mob.No.0755-6721000

BY HAND/BY SPEED POST/EMAIL

Purchase Order

M/s Crystal Enterprises,
Gala No 1,2&3, Pathanwadi,
Western Express Highway
Malad (East) Mumbai

Order No. NIDMP/1-70/Admin/2019-20/
(To be quoted in all correspondence)
Date: 10.12.2019
Your Ref; Quotation No Nil, Date 06.12.2019

Please supply the following in accordance with the instruction given here under

S. No.	Name of Articles & Description as mentioned in the Quotation Letter	Qty Req.	Lowest Rate	Total Amount
1.	Signage Selfie Point 5 ft x 5 ft in Black ACP Material with reinforcement, 3D Acrylic Lettering in 2 colours emboss effect with backlight	01 Nos	98,864/-	98,864/-
2.	Stage Signage 3 ft x 8 ft Base in ACP material with reinforcement 3d Acrylic Lettering in 2 Colours with backlight	01 Nos	1,13,000/-	1,13,000/-
GST @ 18 %				38,135.52/-
Total Amount Incl GST @ 18 %				2,50,000/-
(Rupees Two Lakh Fifty Thousand only)				

National Institute of Design Madhya Pradesh

Distribution:-

01. The F&A Section, NID MP for Information
02. Guard File for future reference.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Note:

- (1) The GST No of National Institute of Design Madhya Pradesh is 23AAFAN1500N1ZU which must be used for GST return.
- (2) The supply should be made within One Week, after receiving order. The above rates are inclusive of tax and FOR basis at NID MP.
- (3) The supply should be strict by in conformity with the specifications given above/or in the attached list.
- (4) The invoice should be sent in Triplicate Immediately after the dispatch or materials. The original must be pre receipted and stamped.
- (5) **Address for providing services:** All the above services shall be provided to institute's permanent campus i.e. National Institute of Design Madhya Pradesh, Acharpura, Eintkhedi, Post- Arwalia, Bhopal- 462038 only.

P.T.O.

Terms and Conditions

The acceptance of this contract includes the acceptance of the following conditions:

1. It is necessary that all our orders must be confirmed and accepted by you in writing with a specific mention of delivery time. Our orders shall be liable to withdrawal in the absence of non-receipt of confirmation within a week from the date of receipt of firm order. No deviation whatsoever is permissible, save with our prior consent in writing.
2. The No. and date of this order and serial No. of the article over-leaf must be checked with your original quotation. Any variation in price and specification must be intimated before affecting the supply.
3. Payment will be made only after the receipt of the materials in good condition and accepting the same in our stores after inspection.
4. Bills should be prepared in ink or typed and submitted in QUADRUPLICATE. The original must be pre received and stamped.
5. Goods must be dispatched only by rail unless otherwise stated and relevant Bill should be submitted with the Railway Receipt.
6. Printed conditions of the firm sent along with the Quotation from, if any shall not be binding on us.
7. The Institute is not exempted from S.T. Concessions. But S.T. at 5% only will be paid, as this is an Educational Institution eligible for such concession as per Government of India Notice No.E.18/13/63 Judl II Dated 31st May, 1963.
8. No claim on account of payment of Octroi duty within the limit of the Municipal Corporation shall be accepted.
9. Payment will be made only by E- Payment or crossed cheque on the State Bank of India, Bhopal.
10. Damaged or unapproved goods shall be returned at your cost and risk and the incidental expenses incurred thereon shall be recoverable from any of your bills.
11. Packing list must be put in all packages.
12. All goods must be booked 'FREIGHT PAID' and claimed in the Bill along with the voucher, if not included in the quotation.
13. The R/R No. and date under which the material is dispatched must appear on all Bill.
14. No charges will be allowed for cartage or package etc., unless settled by previous agreement.
15. Goods dispatched by VPP are documents presented through Banks against cash payment will NOT be accepted unless so agreed by us previously.
16. The Institute will not allow any revision in the prices during the period of contract.
17. In case our indents are only executed partially, please state definitely whether and when you are supplying the balance due.
18. The goods should be consigned to the Director, National Institute of Design Madhya Pradesh and not to 'SELF'.
19. The supply is also subject to increase or decrease in the quantity ordered above.
20. Since the delivery according to specification and schedule is the essence of our order, we reserve the absolute right to cancel the order and or demand compensation for loss or damage consequent upon failure on your part to leave up to your undertaking. Delivery is subject to the usual force majeure clause.
21. The Director, National Institute of Design Madhya Pradesh reserves the right to accept or reject any all the material without assigning any reason thereof and his decision will be final and binding in all the matters of dispute.
22. Item wise Bills must be sent at the time of each shipment accompanied by a copy of Delivery Note and the R/R; otherwise we cannot prevent delays in payment of your bills.
23. ALL DISPUTES ARE SUBJECT TO BHOPAL JURISDICTION ONLY.

सूचना अधिकार अधिनियम के तहत प्रदत्त
information given under RTI Act

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TIN : 23773701741

Subject to Bhopal Jurisdiction

☎ : 4201012
2711873

M/S. BALAJEE TRADERS

1/c

108, SAIFIA COLLEGE ROAD, BHOPAL (M.P.)

QUOTATION

M/s. <u>Registrar</u> <u>NID M.P.</u>	No. <u>1190</u>
	Date <u>06-12-2019</u>

PARTICULARS	Quantity	Rate	Amount	
			Rs.	P.
① Signage 3ft x 8ft Base in alp material with reinforcement, 3d acrylic lettering in 2 colours with backlit	1	1,15,000/-	1,15,000/-	
② Signage same points 5ft x 5ft in black alp material with reinforcement, 3D acrylic lettering in 2 colours with backlit gst. 18%	1	1,00,000/-	1,00,000/-	
			38700/-	
4 Total			2,53,700/-	20

BALAJEE TRADERS
GSTIN-23AAGFB2081E1Z4

For : M/s. BALAJEE TRADERS

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act



NID

Ref No. NIDMP/1-90(12)/Mosaic/2019

Date : 27.11.2019

Subject : Requirement for bags & Pouches for Mosaic at NID MP.

Mosaic: Madhya Pradesh Design Utsav (MPDU) is NID Madhya Pradesh's annual Design Fest which is scheduled to be held at NID MP premises from 19.12.2019 to 21.12.2019. A variety of events of academic importance are planned during the event.

1. As a part of the event, the selected works of students of this Institute is planned to be displayed with a view to spread the realm of design into the large number of visitors expected.
2. It is necessary to procure the following quantity of bags and pouches for display of works of students in a safe and secured manner. Also, a few number of these bags with NID MP logo limited will be displayed for sale during the event to spread awareness about the Institute in common public.

Sl. No.	Nomenclature	Den of Qty	Total Cost Rs. (Approx)
(i)	Bags	500	1,25,000.00 + Taxes
(ii)	Pouches	250	

3. It is requested that the above mentioned items may please be procured and provided on priority. Also, approval for sanction of an advance of Rs. 20% of the cost price may please be accorded.

4. Submitted for kind perusal and approval, please.

(Lubna Saifi)
Faculty

CAO Recommended to procure through LPP as the items are required to be customized and procured hence, not available through Com.

P. TFD

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2/11-1

CF

Registrar

Director

Registrar

CAO

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Subject : Purchase of bags for MOSAIC .

1. Please refer Note 1/N, ante.
2. The duly constituted Standing Local Purchase Committee of the institute carried out a market survey and also ascertained reason-ability of price through websites of various manufacturers/vendors for procurement of 500 Nos bags for MOSAIC.
3. The procurement is recommended to be made in accordance with Rule 155 of GFR 2017.
4. On the basis of the comparative statement given in minutes of the meeting The Standing Local Purchase Committee recommends that Purchase order may be issued to M/s KIDOFY India Prop. 323Gf, DDA Flats, Kalkaji, New Delhi at total financial implication of Rs 1,57,500/- Incl GST.
1,47,500
5. Put up for perusal and approval, please.

R.P. Vishwakarma
In charge Procurement

6. Chief Administrative Officer

(i) As recommended by the SLPC Purchase Order may be placed for on M/s Kidofy India, New Delhi for purchase of 500 customized Bag & Pouches.

(ii) As proposed by the vendor (M/s Lubna Saifi), 20% advance amount i.e. Rs 25000/- be sanctioned to be paid to the vendor.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

7.

CPA SLPC recommendation & proposal are submitted for consideration pl.

8.

Registrar

19

(P.T.O.)

(133)

- 4/2 -

Director

~~Registrar~~

~~CAO~~

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Handwritten text, possibly a signature or date.

25/C

151

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Original GST : 07BHTPK0215N1Z1 TAX/RETAIL INVOICE M/S KIDOFY INDIA PROP. 323 GF, DDA FLATS 11BLOCK KALKAJI, NEW DELHI-110019 Tel : 011-65636301, 8587058189						
Party Details : NATIONAL INSTITUTE OF DESIGN, BHOPAL, M.P.			Invoice No: KDTTBG070			
			Invoice Date: 16/12/2019			
			Party Tel. No. : 8057151655, 8510836350			
S.N.	Description of Goods	Qty.	Unit	Rate/set	AMOUNT	Total Amount
1	TOTE BAG + POUCH	487 155	pcs	250	295	121750 38750/-
बिल की प्राविली संबंधित रजिस्टर के पेज क्र. 70 अनुक्रमिक 01 पर कर दी गई है। प्रविलीकर्ता/प्र.अधि./उपकुलसचिव/सुप्रशा.अधि.				SGST @ 0.00% 0.00		
				CGST @ 0.00% 0.00		
				IGST @ 18.00%		45
				TOTAL		143665
TRANSPORT ON ACTUAL						7906
ADVANCE						25000
DUE						126571 20,725/-
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 'Delhi' Jurisdiction only.			A/C Details : CORPORATION BANK, OKHLA PHASE 1, NEW DELHI -110019 A/C No. -560341000005650 IFSC No. CORP0003045 BANK -			
For-KIDOFYINDIA						

CERTIFICATE
 Lubne Saifi am personally satisfied that these goods purchased are of a requisite quality specification and have been purchased from the supplier at a reasonably price.
 Signature of Indenter: *Lubne Saifi*

Kindly proceed payment of **155 Bags + Pouch**
Lubne Saifi



राष्ट्रीय डिजाइन संस्थान मध्य प्रदेश

NATIONAL INSTITUTE OF DESIGN, MADHYA PRADESH

Acharpura Eint Khedi, Post Arwaliya
Bhopal Madhya Pradesh-462038
info@nidmp.ac.in , www.nidmp.ac.in

24/C

150

F.No.NIDB/CF&A/01/Bank/2019-20

03rd December 2019

To
**The Branch Manager
State Bank of India
CIAE Branch, Bhopal.**

Sub: E- Payment through NEFT /RTGS.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Sir,

Please find enclosed cheque no.840560 Dated 03.12.2019 amounting Rs. 25,000/-
(Rupees Twenty Five Thousand Only) for e-payment M/S KIDOFINDIA,
KALKAJI, NEW DELHI to as per details given below:-

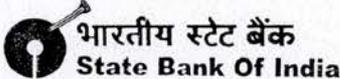
S.NO.	AMOUNT
1.	,000/-
	,000/-

The amount may please be remitted payment M/S KIDOFINDIA, KALKAJI, NEW DELHI though e- payment

It is requested to kindly remit the above amount to the bank account as detailed above. Before remittance the details of account holder may also be verified/checked for the above mentioned account.

Thanking you

(NEERAJ TAHILIANI)
Controller of Finance and Accounts



(10144)-CIAE NABIBAGH BHOPAL
BERASIA ROAD
BHOPAL,MADHYAPRADESH 462038
Tel : Fax : IFS Code : SBIN0010144 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
03 12 2019
D D M M Y Y Y Y

PAY "Branch Manager, SBI CIAE Branch"

को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty five thousand only
अदा करें ₹ 25000/-

खा. सं. /
A/c No. 38537124185

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

VOID

CURRENT A/C
PREFIX :
1515600010

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Neeraj Kumar
NATIONAL INSTITUTE OF DESIGN BHOPAL
Sr. A.O./C.F.&A./Registrar/Director

"840560" 4620020421: 000104" 29

12454 / 100 / BLUE ORDER / R / 23/AUG/2019
SESHAUSA (D) / CTS-2010



NIDMP/1-20(31)/2019

03.11.2019

SANCTION ORDER
(Advance Payment)

Sub : E-Payment to M/s Kidofindia, Kalkaji, New Delhi for Purchase of Bag's for MOSAIC.

Ref : M/s Kidofindia Bill No. NA Dated 28.11.2019 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs. 25,000/- (Rs. Twenty-Five Thousand only) towards following payment: -

S. No.	Name of Firm/person	Particular of supply or services offered	Invoice No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Kidofindia, Kalkaji, New Delhi	Purchase of Bag's for MOSAIC	NA Dated 28.11.2019	25,000/-	Institute Government Grant (GIA General)
Net Payment				25,000/-	(Rs. Twenty-Five Thousand only)

The above expenditure may be met out from the Budget of Institute, during the Financial year 2019-20. The payment may be made through e-payment directly to the Bank account as provided below: -

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सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Chief Administrative Officer

ENCL: - Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment.
02. Guard File for future reference.



राष्ट्रीय डिज़ाइन संस्थान
National Institute of Design
मध्यप्रदेश Madhya Pradesh

22/C

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Phone No./ Mob.No.8305103031

BY HAND/BY SPEED POST

Purchase Order

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

M/s Kidofyindia,
323 GF, DDA Flats, Kalkaji,
New Delhi

Order No. NIDMP/1-20(31)/2019
(To be quoted in all correspondence)
Date: 29.11.2019
Your Ref; Quotation No Nil, Date 28.11.2019

Please supply the following in accordance with the instruction given here under

S. No.	Name of Articles & Description as mentioned in the Quotation Letter	Qty Req.	Lowest Rate	Total Amount
1.	BAGNIDMP006	250 Nos	250/- Per Bag	62500/-
2.	BAGNIDMP005	250 Nos	250/- Per Bag	62500/-
GST @ 18 %				22,500/-
Total Amount Incl GST				1,47,500/-
(Rupees One Lakh Forty Seven Thousand Five Hundred only)				

Chief Administrative Officer
National Institute of Design Madhya Pradesh

Note:

- (1) National Institute of Design Madhya Pradesh GST No.23AAFAN1500N1ZU
- (2) The above rates are inclusive of tax and FOR basis at NID MP.
- (2) The supply should be made on or Before 15.12.2019, after receiving order.
- (3) The supply should be strict by in conformity with the specifications given above/or in the attached list.
- (4) The invoice should be sent in Triplicate Immediately after the dispatch or materials. The original must be pre receipted and stamped.
- (5) **Address for supply of Goods / services:** National Institute of Design Madhya Pradesh, Acharpura, Eintkhedi, Post- Arwalia, Bhopal- 462038 M.P.

P.T.O.



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

147

2016

NIDMP/1-20(31)/2019

29.11.2019

Ms Neetika Devgan,
Senior Faculty
Chairperson

Pramod Kumar Marshal
Associate Faculty
Member

Ms. Lubna Saifi
Associate Faculty
External Member

Mr. Nipendra Nayak
Sr Engineer
Member

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Subject: Purchase of Bag for MOSAIC MP Design Utsav

- 1 This institute plans Procure Bag for MOSAIC MP Design Utsav scheduled to be organize at NID MP form 19 Dec 2019 to 21 Dec 2019.
2. Being Local Purchase Committee Member's, you are requested to carry out market survey and submit your recommendation to that effect. Name of firms identified and reliability in terms of quality of Services and reasonability of rates etc. may please be ascertained.

(Suresh
Chief Administrative Officer

(146) 19/12

Minutes of Standing Local Purchase Committee Meeting

The duly constituted Standing Local Purchase Committee was asked to identify a competent vendor for purchase of Bags & Pouches for MOSAIC. The Committee surveyed the market, visited the websites of various manufacturers/vendors.

S. No	Description of Item	Qty Required	M/s Kidofyindia Prop.New Delhi,	M/s Greasemonkeys fashion LLP, New Delhi	M/s 3 Headers Design, New Delhi
1	BAGNIDMP006	250 Nos	62500/-	77500/-	75000/-
2	BAGNIDMP005	250 Nos	62500/-	77500/-	75000/-
Total Amount Incl GST @ 18 %			1,57,500/- 1,47,500	1,82,900/-	1,77,000/-

2. We, members of the Standing Local Purchase Committee are jointly and individually satisfied that work are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods/services in question, and it is not debarred by Department of Commerce or Ministry/Department Concerned.

3. The procurement is recommended to be made in accordance with Rule 155 of GFR 2017.

4. Hence, we the members of the Committee recommend that the Purchase order for purchase of Bags & Pouches for MOSAIC as mentioned in the above stated table may be issued to M/s KIDOFY INDIA PROP. 323 Gf, DDA Flats, Kalkaji, New Delhi. Total cost of the item is 1,57,500/- Incl GST.

3 HEADERS DESIGNS

Original

GST-07AUJPK0253C1Z2
M/S 3 Headers Designs

F 3/8, 1st Floor, Okhla Phase-1, South Delhi,
Delhi, 110020 MOBILE : 9911504103

145

18/c

Quotation

Date: 29th November 2019

To,

NATIONAL INSTITUTE OF DESIGN,
BHOPAL, M.P

Dear Sir/Mam,

Please see below quotation details for your reference.

Sl. No.	STYLE NO	Qty.	Rate	Amount
1.	BGNIDMP006 (AS PER THE SAMPLE + POUCH) IN 5 COLOR, 50PC / COLOR	250	300.00	75000.00
2.	BGNIDMP005 (AS PER THE SAMPLE + POUCH) IN 5 COLOR, 50PC / COLOR	250	300.00	75000.00
		Total		1,50,000.00
		SGST @	0.00%	0.00
		CGST @	0.00%	0.00
		IGST @	18.00%	27000
		Total GST (Tax)		1,77,000.00

Terms –

- Quotation prices valid for 30 Days.
- Freight charges as per actual on addition of bill amount.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Handwritten signature

Handwritten signature

Handwritten signature

744 17/c

Greasemonkeys Fashion LLP

I-1772, Basement, I-Block, Chittranjan Park, New Delhi-19
Email: contact@ggrease.com

QUOTATION

Date: 29th November 2019

To,

NATIONAL INSTITUTE OF DESIGN,
BHOPAL, M.P

Dear Sir/Mam,

Please see below quotation details for your reference.

Sl. No.	STYLE NO	Qty.	Rate	Amount
1.	BGNIDMP006 (AS PER THE SAMPLE + POUCH) IN 5 COLOR, 50PC / COLOR	250	310.00	77500.00
2.	BGNIDMP005 (AS PER THE SAMPLE + POUCH) IN 5 COLOR, 50PC / COLOR	250	310.00	77500.00
		Total		1,55,000.00
		SGST @	0.00%	0.00
		CGST @	0.00%	0.00
		IGST @	18.00%	27900
		Total GST (Tax)		1,82,900.00

Terms –

- Quotation prices valid for 30 Days.
- Freight charges as per actual should by customer.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Nurke

MB

[Signature]

GREASEMONKEYS FASHION LLP

Regd. Office: G71, Gulshan Park, Nangloi, Delhi 110041 | Phone: (+91) 9560538752 | email: contact@ggrease.com

KIDOFYINDIA

(17/11/19)

16/C

Original

GST : 07BH7PK0215N1Z1
M/S KIDOFY INDIA PROP.

323 GF, DDA FLATS, KALKAJI, New Delhi -110019
MOBILE : 8587058189

Quotation

Date: 28th November 2019

To,

NATIONAL INSTITUTE OF DESIGN,
BHOPAL, M.P

Dear Sir/Mam,

Please see below quotation details for your reference.

Sl. No.	STYLE NO	Qty.	Rate	Amount
1.	BGNIDMP006 (AS PER THE SAMPLE) IN 5 COLOR, 50PC / COLOR	250	250.00	62500.00
2.	BGNIDMP005 (AS PER THE SAMPLE) IN 5 COLOR, 50PC / COLOR	250	250.00	62500.00
		Total		1,25,000.00
		SGST @	0.00%	0.00
		CGST @	0.00%	0.00
		IGST @	18.00%	32500
		Total GST (Tax)		1,57,500.00

22,500

1,47,500

Terms –

- Quotation prices valid for 30 Days.
- Freight charges as per actual should by customer.

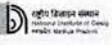
सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Nalika

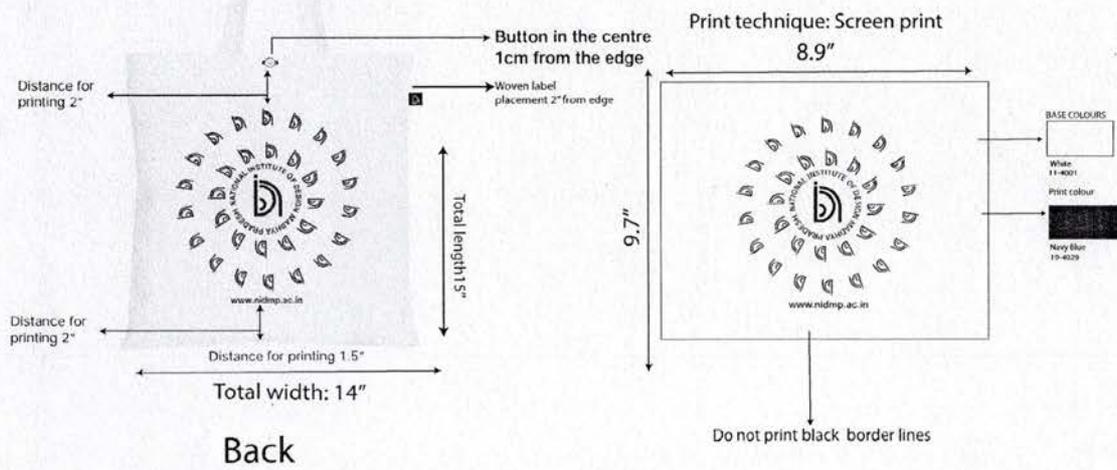
uf

(MND)

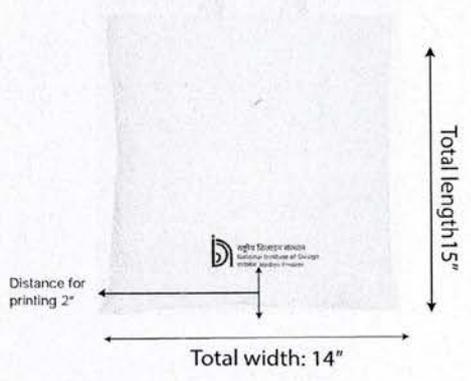
15/c

STYLE NO: BGNIDMP006			
SEASON: AW19	NAME: circular logo bag bag design	BRAND: NIDMP	OWNER: LURNA SART
CATEGORY: Circular logo bag bag design	PRODUCT CODE: BGNIDMP006	MARKETING NAME: Unisex bag	
TYPE: bag			

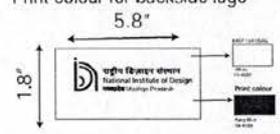
Option 1: White
Fabric: Canvas



सूचना अधिकार अधिनियम के तहत प्रदत्त
- Information given under RTI Act

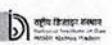


Print technique: Screen print
Print colour for backside logo



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14/c

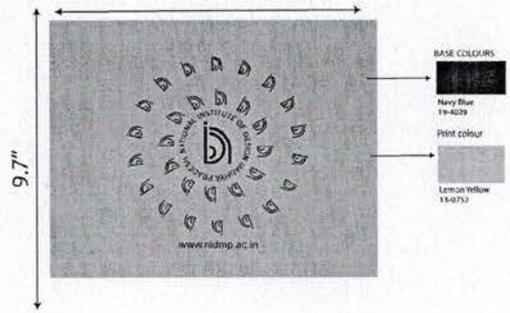


STYLE NO: BGNIDMP006			
SEASON: AW19	NAME: circular logo bag bag design	BRAND: NIDMP	OWNER: LUBHA SARTI
CATEGORY: Circular logo bag bag design	PRODUCT CODE: BGNIDMP006		
TYPE: bag	MARKETING NAME: Unisex bag		

Option 3: Red
Fabric: Canvas



Print technique: Screen print
8.9"



Back

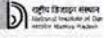


सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Print technique: Screen print
Print colour for backside logo
5.8"



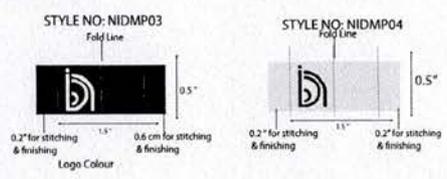
13/c
140

STYLE NO: BGNIDMP006					
SEASON: AW19	NAME: Circular logo bag bag design	BRAND: NIDMP	PRODUCT CODE: BGNIDMP006	OWNER: LUBHA SARI	
CATEGORY: Circular logo bag bag design T-shirt bag	MARKETING NAME: Leisure bag				

Actual Size



Zoom View



Option 1: White Fabric: Canvas



Option 1: Red Fabric: Canvas



Option 1: Yellow Fabric: Canvas



Option 1: Black Fabric: Canvas



Option 1: Navy Blue Fabric: Canvas



Label Colours



Button & button hole Colours



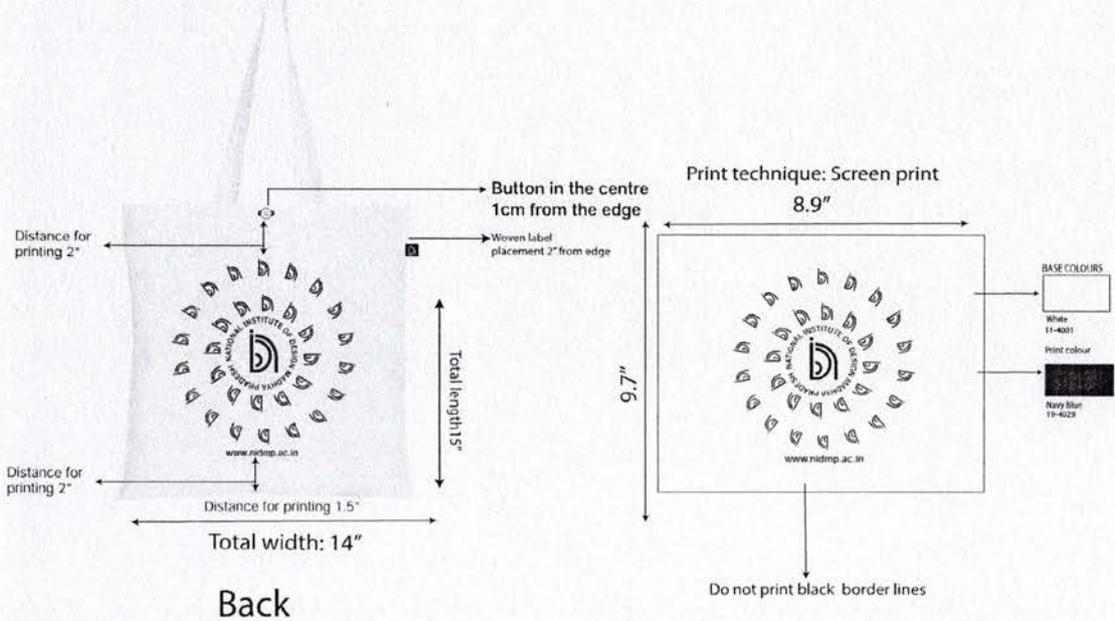
सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

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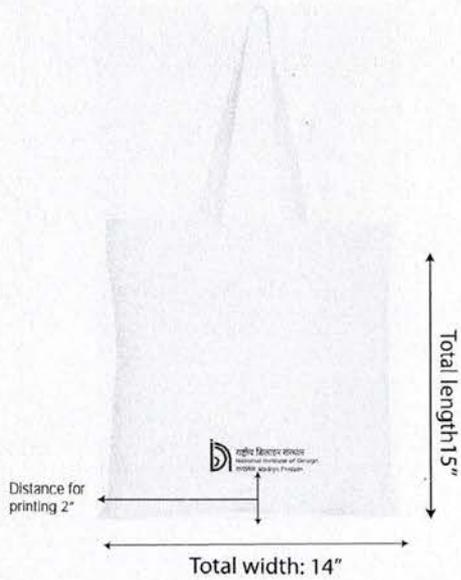
12/c

STYLE NO: BGNIDMP006			
SEASON: A/W 15	NAME: circular logo bag bag design	BRAND: NIDMAP	Design House National Institute of Design New Delhi, India
CATEGORY: Circular logo bag bag design TYPE: bag	PRODUCT CODE: BGNIDMP006 MARKETING NAME: Unisex bag	OWNER: LURNA SARI	

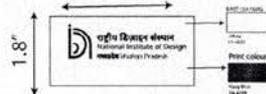
Option 1: White
Fabric: Canvas



Back



Print technique: Screen print
Print colour for backside logo
5.8"



सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

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11/c

STYLE NO: BGNIDMP006

Logo of Disha Group of Institutions of Design & Fashion Technology, Gurukul, Meerut, Uttar Pradesh

SEASON: AW19
CATEGORY: Circular logo bag bag design
TYPE: Bag

NAME: circular logo bag bag design
PRODUCT CODE: BGNIDMP006
MARKETING NAME: Unisex bag

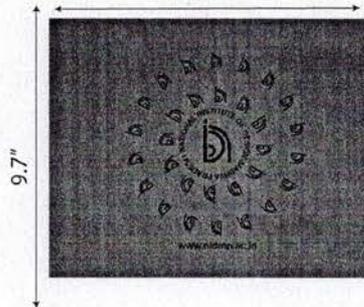
BRAND: NIDMAP
OWNER: LUBNA SARI

Option 2: Red
Fabric: Canvas



Print technique: Screen print

8.9"



BASE COLOURS

Red

PMS 19-768

Print colour

Black

PMS 19-4307 TPG

Back



Print technique: Screen print

Print colour for backside logo

5.8"



BASE COLOURS

Red

PMS 19-768

Print colour

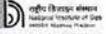
Black

PMS 19-4307 TPG

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

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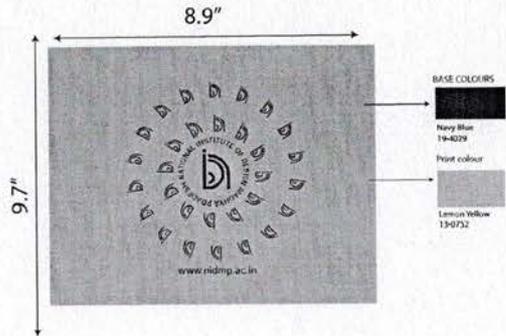
10/c

STYLE NO: BGNIDMP006					
SEASON: AW19	NAME: circular logo bag bag design	BRAND: NID/IDP	OWNER: LUBHA SARTI		
CATEGORY: Circular logo bag bag design	PRODUCT CODE: BGNIDMP006				
TYPE: bag	MARKETING NAME: Unisex bag				

Option 3: Red
Fabric: Canvas



Print technique: Screen print



Back



Print technique: Screen print

Print colour for backside logo



सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

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9/c

STYLE NO: BGNIDMP006 DIGNITY INSTITUTE OF DESIGN

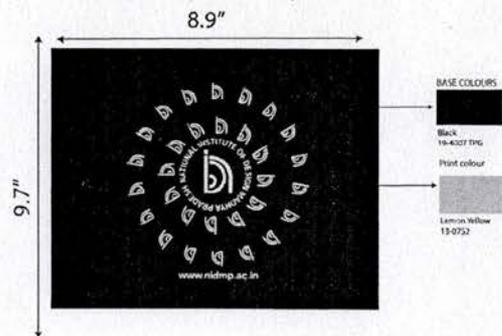
SEASON: AW19 CATEGORY: Circular logo bag bag design TYPE: Bag	NAME: circular logo bag bag design PRODUCT CODE: BGNIDMP006 MARKETING NAME: Unisex bag	BRAND: NIDMAP OWNER: LUBNA SARI
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Option 4: Black
Fabric: Canvas



Back

Print technique: Screen print



Print technique: Screen print

Print colour for backside logo

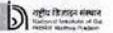


सूचना अधिकार अधिनियम के तहत प्रदत्त
information given under RTI Act

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B/C

STYLE NO: BGNIDMP006



SEASON: AW19

CATEGORY: Circular logo bag design
TYPE: Bag

NAME: Circular logo bag bag design

PRODUCT CODE: BGNIDMP006
MARKETING NAME: Unisex bag

BRAND: NIDM*

OWNER: LUBHA SART

Actual Size



Zoom View

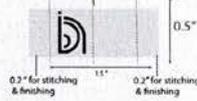
STYLE NO: NIDMP03

Fold Line



STYLE NO: NIDMP04

Fold Line



Option 1: White
Fabric: Canvas



Option 1: Red
Fabric: Canvas



Option 1: Yellow
Fabric: Canvas



Option 1: Black
Fabric: Canvas



Option 1: Navy Blue
Fabric: Canvas



Label Colours

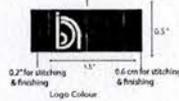
STYLE NO: NIDMP03

Fold Line



STYLE NO: NIDMP03

Fold Line



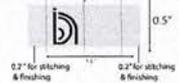
STYLE NO: NIDMP03

Fold Line



STYLE NO: NIDMP04

Fold Line



STYLE NO: NIDMP04

Fold Line



Button & button hole Colours



Navy Blue
19-4023



Black
19-4027 TFG



Navy Blue
19-4023



Lemon Yellow
13-0752



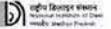
White
11-4011

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

134

7/c

STYLE NO: BGNIDMP006



YEAR: ARI19
CATEGORY: Circular logo bag design
TYPE: bag

NAME: circular logo bag design
PRODUCT CODE: BGNIDMP006
MARKETING NAME: Unisex bag

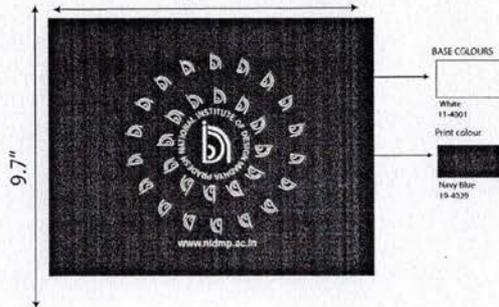
BRAND: NIDMAP
OWNER: LUBNA SARI

Option 5: Navy blue
Fabric: Canvas



Back

Print technique: Screen print
8.9"



Print technique: Screen print
Print colour for backside logo
5.8"



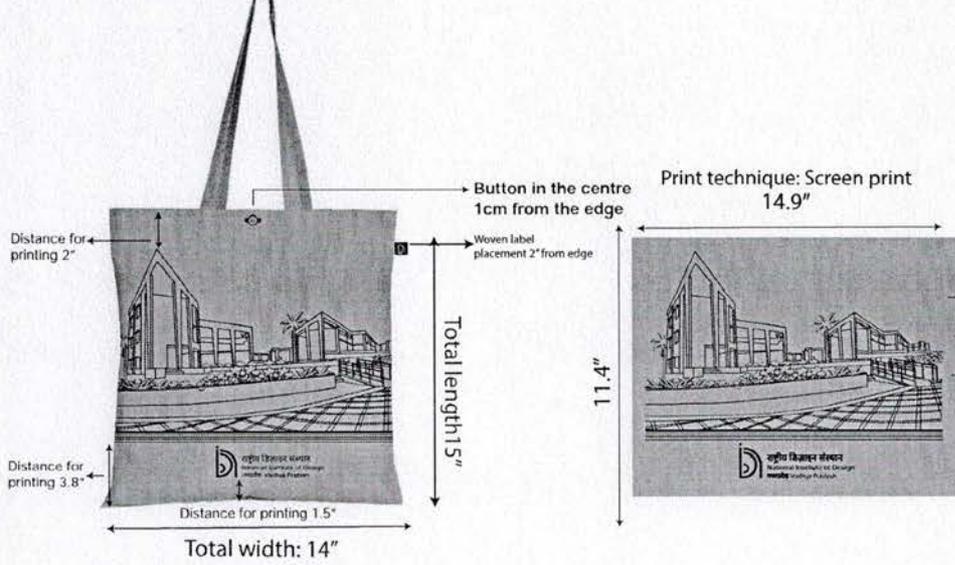
सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

123

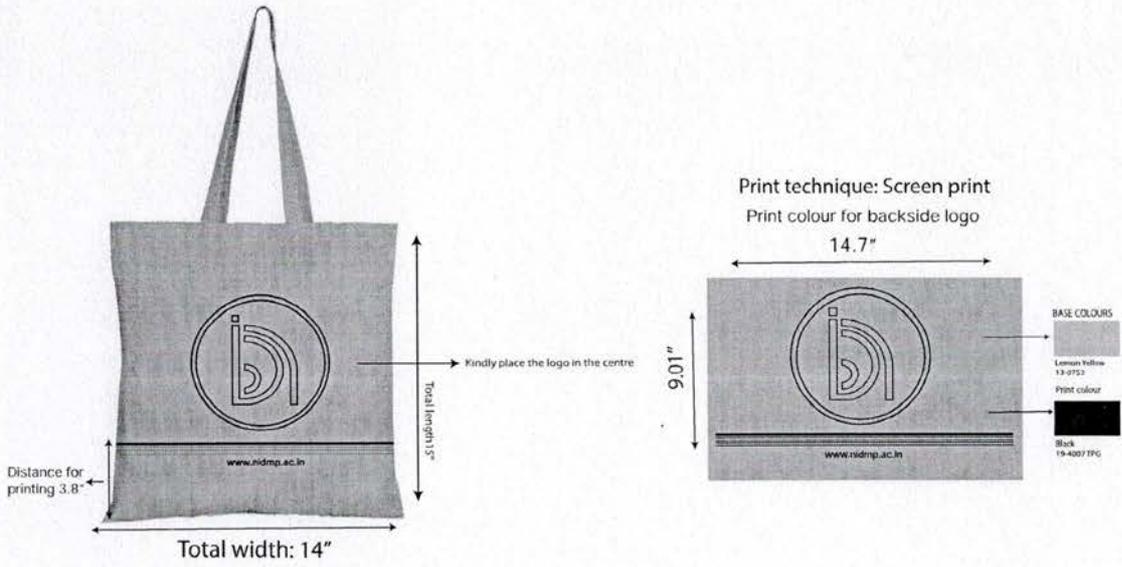
6/c

STYLE NO: BGNIDMPOOS			
SEASON: AWT16 CATEGORY: Bulking bag design Typing:	NAME: Bulking bag design PRODUCT CODE: BGNIDMPOOS MARKETING NAME: Unisex bag	BRAND: NID/NIID OWNER: LUDNA SARI	

Option 1: Yellow
Fabric: Canvas



Back

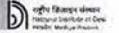


सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

192

S/c

STYLE NO: BGNIDMP005



SEASON: A/W 19
CATEGORY: Bulk bag design
TYPE: Bag

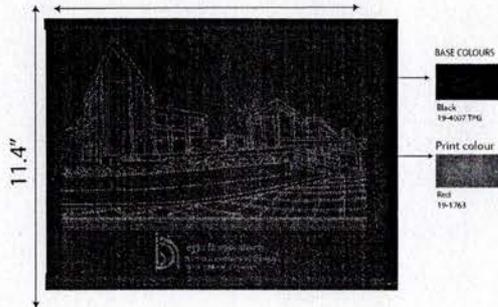
PAKET: Bulk bag design
PRODUCT CODE: BGNIDMP005
MARKETING NAME: Unisex bag

BRAND: NIDMUP
OWNER: LUBHA SARI

Option 2: black
Fabric: Canvas



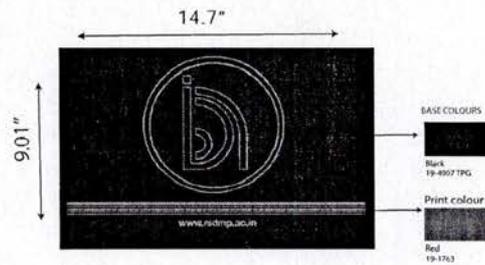
Print technique: Screen print
14.9"



Back



Print colour for backside logo
Print technique: Screen print



सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

731

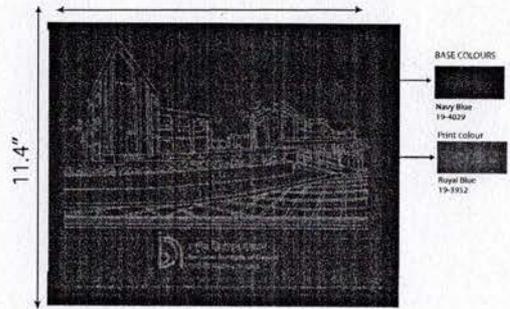
4/C

STYLE NO: BGNIDMP005			D दिल्ली विश्वविद्यालय University of Delhi Public Works Deptt.
SEASON: AW19 CATEGORY: Bulking bag design TYPE: Bag	NAME: bulking bag design PRODUCT CODE: BGNIDMP005 MARKETING NAME: green bag	BRAND: NIDHIP OWNER: LUDHA, SAHIL	

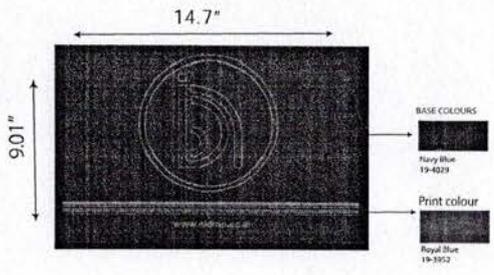
Option 3: black
Fabric: Canvas



Print technique: Screen print
14.9"



Print colour for backside logo
Print technique: Screen print



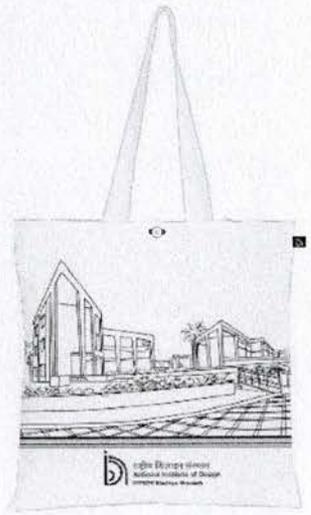
सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

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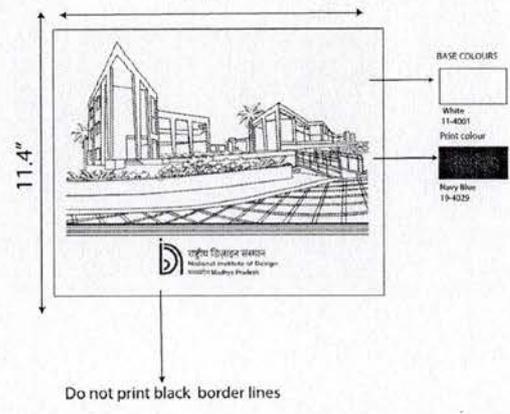
3/c

STYLE NO: BGNIDMPO05			 नॅशनल इंस्टीट्यूट ऑफ डिजाइन National Institute of Design 110002 Gandhinagar, Ahmedabad		
SEASON: A/W 16 CATEGORY: Building bag design TYPE: Bag	NAME: Building bag design PRODUCT CODE: BGNIDMPO05 MARKETING NAME: Unisex bag	BRAND: NID/NIAP OWNER: LURNA SAHAI			

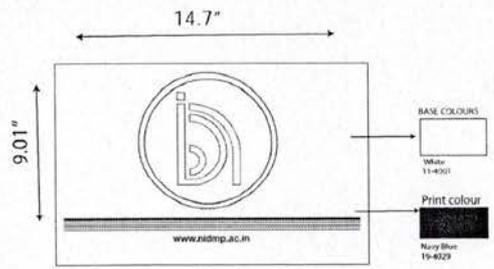
Option 4: White
Fabric: Canvas



Print technique: Screen print
14.9"

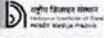


Print colour for backside logo
Print technique: Screen print



सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

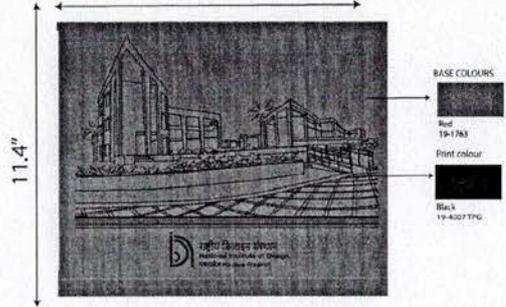
129 2/c

STYLE NO: BGNIDMPO05			
SEASON: A/W19 CATEGORY: Bulking bag design Type: bag	FRAME: 4-string bag design PRODUCT CODE: BGNIDMPO05 MARKETING NAME: Umtek bag	BRAND: HELIP OWNER: LUDHA SAHJ	

Option 3: black
Fabric: Canvas



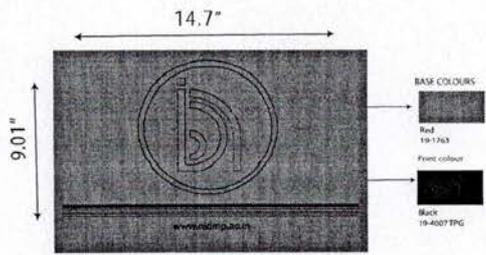
Print technique: Screen print
14.9"



Back



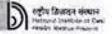
Print colour for backside logo
Print technique: Screen print



कृपया अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

128 1/c

STYLE NO: BGNIDMPO05



SEASON: AW19
CATEGORY: Bulk bag design
TYPE: Bag

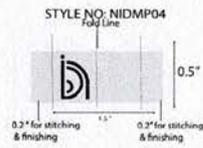
NAME: Bulk bag design
PRODUCT CODE: BGNIDMPO05
MARKETING NAME: Unisex bag

BRAND: NIDUP
OWNER: LUBHA SARI

Actual Size



Zoom View



Option 1: Yellow
Fabric: Canvas



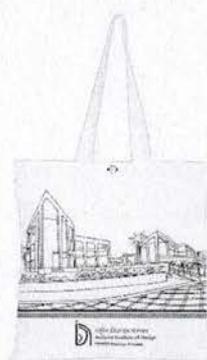
Option 1: Black
Fabric: Canvas



Option 1: Navy Blue
Fabric: Canvas



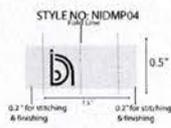
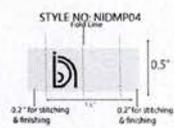
Option 1: White
Fabric: Canvas



Option 1: Red
Fabric: Canvas



Label Colours



Button & button hole Colours



Black
19-4007 TPG



Red
19-1763



Navy Blue
19-3952



Yellow
19-4029



Black
19-4007 TPG

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Date : 15.11.2019

Subject : Requirement for Tee-shirts for Mosaic-MP Design Utsav

Mosaic: Madhya Pradesh Design Utsav (MPDU) is NID Madhya Pradesh's annual Design Fest which is scheduled to be held at NID MP premises from 19.12.2019 to 21.12.2019. A variety of events of academic importance are planned during the event.

1. As per the discussion with **Prof. Dhiraj Kumar, Director NID MP & Chairperson of Mosaic-MP Design Utsav** development & designing of **t-shirts** was proposed as a part of the event to spread awareness about the institute to the large number of visitors expected. Hence it is necessary to procure the following quantity of t-shirts on sale basis during the event.

S.no	Nomenclature	Den of Qty	Total Cost Rs. (Approx)
(i)	T-shirts	1500	250000

2. It is requested that the above mentioned items is required to be procured and provided on priority.

3. Submitted for kind perusal and approval, please.

To Registrar NIDMP

(Signature of Faculty)



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1. Please refer Encl C/1.
2. The item listed at Encl C/1 is requirement for procurement of Qty 1500 Nos T-Shirt has been projected for Annual Design Festival, MP Design utsav scheduled to be organized at NID MP from 19th Dec 2019 to 21st Dec 2019.
3. It is Proposed the item may be procured through LPP as per provision of GFR 2017. Approximate cost of these items is likely to be Rs. 2,50,000/- (Rupees Two Lakh Fifty Thousand only).
4. Put up for kind perusal and approval, please.

I/C Procurement

Chief Administrative Officer Recommended for approval, Please

CPA

Registrar Para 3 may be approved, It is recommended that Ms. Lubna Saiji may be nominated as external member to SLPC for this purpose.

Director

Registrar

CPA



Subject : Purchase of T Shirts for MOSAIC .

1. Please refer Note I/N, ante.
2. The duly constituted Standing Local Purchase Committee of the institute carried out a market survey and also ascertained reason-ability of price through websites of various manufacturers/vendors for procurement of 1320 Nos T Shirts for MOSAIC.
3. The procurement is recommended to be made in accordance with Rule 155 of GFR 2017.
4. On the basis of recommendation of the Standing Local Purchase Committee Placed at C/4 Purchase order may be issued to M/s Ashi Exports, Sector 60, Noida, UP at total financial implication of Rs 2,49,480/- Incl GST.
5. Put up for perusal and approval, please.

R.P. Vishwakarma
In charge Procurement

Chief Administrative Officer Recommended for approval, please

~~CFA~~
SLPC recommendation & proposal of above may be. be considered for orders:

~~Registrar~~

~~Director~~

(124)

Registrar

CAO

1. Please refer e-mail from Mrs Ashu Kherwala placed at c/s.

(i) The form has accepted our purchase order for supply of qty 1500 T-shirts with customized NST logo with the condition of 20% advance payment.

(ii) It is therefore recommended to accord sanction for an ~~advance~~ advance of Rs 54,000/- i.e. 20% of Rs 2,70,000/-.

CAO proposal is submitted for perusal/orders pl.

Registrar

It is recommended that since purchase of cloth is required to be made before printing, the advance may be sanctioned.

Director

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

19

Registrar

CAO

4/M

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राष्ट्रीय डिज़ाइन संस्थान
National Institute of Design
मध्यप्रदेश Madhya Pradesh

(An Institute of National Importance under DPIIT, Ministry of Commerce and Industry, Govt. of India)

Subject: Approval for the Payment of Rs.1,12,860/- (In words One Lakh Twelve Thousand Eight Hundred & Sixty only) regarding supply of T-Shirts for NID MP.

1. Please refer to C/16 & C/27.
2. T-shirts was procured through SLPC during MOSAIC ²⁰¹⁹. Some of the T-Shirts were found defected. so the defected T-Shirts was sent back to the vendor. The Concerns Department has confirmed that after repairing, the T-shirt has arrived.
3. In this regard a request has been received to release the remaining payment of vendor. All the T-Shirts has been handover to indenter. Indenter has verified the quality and quantity of the material and Necessary entry of the bill has been made in the TAD register at page number 4 & 05 mentioned on the back/front of Bill.
4. Submitted for further direction please.

I/C Procurement

Chief Administrative Officer (officiating)

Matter of purchase of T-shirts of MOSAIC 2019 is submitted for examination and further process pls.

CFA

Please recheck the financial implication, as it would be Rs 118503/- (625 x 180 + 5% GST) rather than 1,12,860/- . Please confirm.

CAO

Referring to NSP-2, approval was taken of Rs. 9,83,500 including GST, therefore the amount of Rs 1,12,860/- + GST may kindly be considered for the payment.

CFA

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

~~Registrar~~ (122)

5/N-

Director

2

2

Registrar

CAO

Procurement

Sanction order has been prepared & sent to Accountant

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act



NIDMP/1-20/(30)/2020-21

Date 01.12.2020

SANCTION ORDER

Sub: E-Payment to M/s Ashi Exports, Nodia for Procurement of T-Shirt.

Ref: M/s Ashi Exports, Nodia, Bill No 190 Dated 15.12.2019, Bill No. 192 Dated 17.12.2019 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs. 1,18,503/- (Rs. One Lakh Eighteen Thousand Five Hundred & Three only) towards following payment: -

S. No.	Name of Firm	Particular of supply or services offered	Invoice No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Ashi Exports, Nodia	Procurement of T-Shirt.	Bill No 190 Dated 15.12.2019, Bill No. 192 Dated 17.12.2019	1,18,503/- Incl GST	Institute Government Grant GIA General
I TDS @ 2%				2,257/-	
Total Amount Payable				1,16,246/-	
(Rs. One Lakh Sixteen Thousand Two Hundred & Forty-Six only)					

TDS Will be deducted as per rules

The above expenditure may be met out from the budget of Institute, during the financial year 2020-21. The payment may be made through e-payment directly to the bank account as provided below: -

1
1
1

9

BP-2020-21-454 01/12/2020
PFMS Vr. No.....DATE.....
428-1801 AMOUNT.....1,18,503/-

Checked by

D.O

Dy. Reg./Sr. CAO/Registrar

CF&A

ative Officer

ENCL: - Copy of approval and sanction of the Competent Authority on the proposal

Distribution: -

01. The F&A Section, NID MP for payment.
02. Guard File for future reference.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

179

26/c

INVOICE

Seller Details Reverse Charge Applicable (N/Y)

ASHI EXPORTS B-9 & 10
SECTOR 60 NOIDA , Uttar Pradesh 201301 , INDIA GSTIN:
09AEEPM4268G2ZA, State Name :- UP, State Code :- 09, PAN# :AEEPM4268G , .

Purchaser's NATIONAL INSTITUTE OF DESIGN
1 ACHARPURA VILLAGE INTKHEDI
BHOPAL -MADHYA PRADESH - 460238
GSTIN :- 23AAFAN1500NIZU
Invoice No :- 190
Invoice Date:- 15.12.2019
Order No. :- NIDMO/1-20(30)2019
Order Date :- 29.11.2019
State Code :- 23
State Name :- Madhya Pradesh
Place Of Supply :- Bhopal

Table with 6 columns: S.NO., Descrip on of Goods, HSN/SAC Code, Quan ty, Unit Price (Rs.), Amount (Rs.). Includes handwritten notes and a certificate section.

Rupees:- ONE LAKH TWENTY THREE THOUSAND AND THIRTY NINE INR ONLY.

Bank Details :-
Bank Name :- PUNJAB NATIONAL BANK
Bank A/C :- 7991002100000829
Bank IFSC :- PUNB0799100

For ASHI EXPORTS
Authorized Signatory

Information given under RTI Act



(118) 25/c
Ramprasad Vishwakarma <ramprasad@nidmp.ac.in>

Re: Purchase order for supply of Mens Zipper Jacket to NID Madhya Pradesh-reg

9 messages

Lubna Saifi <lubnasaifi@nidmp.ac.in>

Fri, Aug 21, 2020 at 10:46 AM

To: Ravi Mishra <ravi.mishra@ashiexports.com>, CAO Office <cao@nidmp.ac.in>

Cc: Pintu Pratap Singh <pintupratap@nidmp.ac.in>, R b Mishra <rb.mishra@ashiexports.com>, Ashi Export <ashiexports@ashiexports.com>, accounts@ashiexports.com, CFA NID MP <cfa@nidb.ac.in>, Registrar Office <registrar@nidmp.ac.in>, Director Office <directoroffice@nidmp.ac.in>, Ramprasad Vishwakarma <ramprasad@nidmp.ac.in>

Adding Ramprasad

On Thu, 13 Aug, 2020, 11:23 am Lubna Saifi, <lubnasaifi@nidmp.ac.in> wrote:

Hi Ravi,

Hope you are doing well. The big logo teeshirt colour resistant problem has been improved a lot. We really appreciate your understanding and cooperation.

You can contact Mr. Pintu Pratap Singh for any other help in relation to preparing documents for the courier, payment etc. Contact no of Pintu Pratap Singh: 7888805113

Thank you!!

Regards

Lubna Saifi (NIDMPian)

Faculty | Apparel and Textile

National Institute of Design (NID) Madhya Pradesh

Department for Promotion of Industry and Internal Trade

Ministry of Commerce and Industry, Government of India

Eint Khedi, Bhopal, Madhya Pradesh

Contact : +91 7987278645, +91 8057151655

Email : lubnasaifi@nidmp.ac.in

For details on Admissions : <http://admissions.nid.edu/NIDA2020/Default.aspx>

Brochure of NIDMP : http://admissions.nid.edu/NIDA2020/download/NIDMP_Brochure.pdf

Institute website : <http://nidmp.ac.in>

On Mon, Jun 1, 2020 at 5:41 PM Ravi Mishra <ravi.mishra@ashiexports.com> wrote:

Dear Pintu ,

As per the morning conversation request you to please provide the Details of the Transfer as it has not hit our account as yet .

Also pls advice the Amount and Transaction number and Date if possible .

Thanks

Ravi

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

From: Ravi Mishra [mailto:ravi.mishra@ashiexports.com]

Sent: Thursday, May 28, 2020 3:55 PM

To: 'Pintu Pratap Singh'

Cc: 'R b Mishra'; 'Ashi Export'; 'accounts@ashiexports.com'; 'Lubna Saifi'

Subject: RE: Purchase order for supply of Mens Zipper Jacket to NID Madhya Pradesh-reg

Importance: High

24/c
117

Dear Pintu ,

As per the trail mail request you to please advice the status , as I am calling your number its stating its out of coverage area. Request you to Clear our Payment .

Thanks

Ravi

From: Lubna Saifi [mailto:lubnasaifi@nidmp.ac.in]

Sent: Thursday, May 28, 2020 1:32 PM

To: Ravi Mishra

Cc: CAO Office; Registrar Office; CFA NID MP; R b Mishra; Ashi Export; accounts@ashiexports.com; Pintu Pratap Singh

Subject: Re: Purchase order for supply of Mens Zipper Jacket to NID Madhya Pradesh-reg

Hi Ravi,

Your paperwork has been completed by our end for You can contact the below numbers for payment status. I hope it will get cleared asap.

07888805113 Pintu Pratap Singh

Thank you!!

Regards

Lubna Saifi (NIDMPian)

Faculty | Apparel and Textile

National Institute of Design (NID) Madhya Pradesh

Department for Promotion of Industry and Internal Trade

Ministry of Commerce and Industry, Government of India

Eint Khedi, Bhopal, Madhya Pradesh

Contact : +91 7987278645, +91 8057151655

Email : lubnasaifi@nidmp.ac.in

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Institute website : <http://nidmp.ac.in>

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

On Tue, May 26, 2020 at 10:00 AM Lubna Saifi <lubnasaifi@nidmp.ac.in> wrote:

Hi Ravi,

(116) 23/c

Thanks for the mail, will update you till tomorrow.

Thank you!!

Regards

Lubna Saifi (NIDMPian)

Faculty | Apparel and Textile

National Institute of Design (NID) Madhya Pradesh

Department for Promotion of Industry and Internal Trade

Ministry of Commerce and Industry, Government of India

Eint Khedi, Bhopal, Madhya Pradesh

Contact : +91 7987278645, +91 8057151655

Email : lubnasaifi@nidmp.ac.in

For details on Admissions : <http://admissions.nid.edu/NIDA2020/Default.aspx>

Brochure of NIDMP : http://admissions.nid.edu/NIDA2020/download/NIDMP_Brochure.pdf

Institute website : <http://nidmp.ac.in>

On Mon, May 25, 2020 at 4:50 PM Ravi Mishra <ravi.mishra@ashiexports.com> wrote:

Respected Registrar Sir / Neeraj Ji / Lubna Mam.

Request you to please remit our Balance Payment on Priority , As per last information updated to me cheque was made .

Please feel free to contact me for any further query or clarification

Thanks

Ravi Mishra

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Ravi Mishra | Ashi Exports | BUSINESS MANAGER |
CELL : +91 9999218079 | Dr Line 09868597094

ravi.mishra@ashiexports.com | Line +0120 4208086 |

Regards

MS 21/c

Lubna Saifi (NIDMPian)

Faculty | Apparel and Textile

National Institute of Design (NID) Madhya Pradesh

Department for Promotion of Industry and Internal Trade

Ministry of Commerce and Industry, Government of India

Eint Khedi, Bhopal, Madhya Pradesh

Contact : +91 7987278645, +91 8057151655

Email : lubnasaifi@nidmp.ac.in

For details on Admissions : <http://admissions.nid.edu/NIDA2020/Default.aspx>

Brochure of NIDMP : http://admissions.nid.edu/NIDA2020/download/NIDMP_Brochure.pdf

Institute website : <http://nidmp.ac.in>

On Wed, Dec 18, 2019 at 11:55 AM Lubna Saifi <lubnasaifi@nidmp.ac.in> wrote:

noted with thanks

Thank you!!

Regards

Lubna Saifi (NIDMPian)

Faculty | Apparel and Textile

National Institute of Design (NID) Madhya Pradesh

Department for Promotion of Industry and Internal Trade

Ministry of Commerce and Industry, Government of India

Eint Khedi, Bhopal, Madhya Pradesh

Contact : +91 7987278645, +91 8057151655

Email : lubnasaifi@nidmp.ac.in

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

For details on Admissions : <http://admissions.nid.edu/NIDA2020/Default.aspx>

Brochure of NIDMP : http://admissions.nid.edu/NIDA2020/download/NIDMP_Brochure.pdf

Institute website : <http://nidmp.ac.in>

On Wed, Dec 18, 2019 at 11:53 AM Ravi Mishra <ravi.mishra@ashiexports.com> wrote:

Dear Sir ,

2019 (114)

Pls note yesterday we have send the following goods with following P.O , invoice , Packing List and L.R copy .

P.S – this time you need not to pay anything for any octrai local or outstation it is paid till Door delivery , Feel free to contact me for any further query or clarification .

Thanks

Ravi

Ravi Mishra | Ashi Exports | BUSINESS MANAGER |
CELL : +91 9999218079 | Dr Line 09868597094

ravi.mishra@ashiexports.com | Line +0120 4208086 |

B-9 and 10 Sector 60 Noida 201301 U.P INDIA |
www.ashiexports.com | skype - ashi.exports |

WE BRING YOUR CREATIVITY INTO ACTUALITY.....

From: CAO Office [mailto:cao@nidmp.ac.in]
Sent: Friday, November 29, 2019 3:59 PM
To: ravi.mishra@ashiexports.com
Cc: Director National Institute of Design Madhya Pradesh; Registrar Office; Lubna Saifi; CFA NID MP
Subject: Purchase order for supply of Mens Zipper Jacket to NID Madhya Pradesh-reg

Dear Sir,

With reference to your quotation/ proforma invoice no. AE/11/28002 dated 28 November 2019, please find herewith the Purchase Order for supply of Mens Zipper Jacket to National Institute of Design Madhya Pradesh.

Please acknowledge acceptance of the purchase order through return email.

With warm regards,

Suresh Chandra Thakur

Chief Administrative Officer

National Institute of Design (NID) Madhya Pradesh

Department for Promotion of Industry and Internal Trade

Ministry of Commerce and Industry, Government of India

Acharpura, Eint Khedi, Bhopal- 462038 (Madhya Pradesh)

लुब्ना अधिकार अधिनियम के तहत प्रदत्त
Information given under R.I. Act

Contact : 8826631455

Email : cao@nidmp.ac.in

MB 19/c

For details on Admissions : <http://admissions.nid.edu/NIDA2020/Default.aspx>

Brochure of NIDMP : http://admissions.nid.edu/NIDA2020/download/NIDMP_Brochure.pdf

Institute website : <http://nidmp.ac.in>

Ravi Mishra <ravi.mishra@ashiexports.com>

Fri, Aug 21, 2020 at 6:11 PM

To: Lubna Saifi <lubnasaifi@nidmp.ac.in>, CAO Office <cao@nidmp.ac.in>

Cc: Pintu Pratap Singh <pintupratap@nidmp.ac.in>, R b Mishra <rb.mishra@ashiexports.com>, Ashi Export <ashiexports@ashiexports.com>, accounts@ashiexports.com, CFA NID MP <cfa@nidb.ac.in>, Registrar Office <registrar@nidmp.ac.in>, Director Office <directoroffice@nidmp.ac.in>, Ramprasad Vishwakarma <ramprasad@nidmp.ac.in>

Hi Lubna ,

We are planning to release the goods ASAP.

Thanks

Ravi

Ravi Mishra | Ashi Exports | BUSINESS MANAGER |
CELL : +91 9999218079 | Dr Line 09868597094

ravi.mishra@ashiexports.com | Line +0120 4208086 |

B-9 and 10 Sector 60 Noida 201301 U.P INDIA |
www.ashiexports.com | skype - ashi.exports |

WE BRING YOUR CREATIVITY INTO ACTUALITY.....

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

[Quoted text hidden]

Lubna Saifi <lubnasaifi@nidmp.ac.in>

Fri, Aug 21, 2020 at 7:41 PM

To: Ravi Mishra <ravi.mishra@ashiexports.com>

Cc: CAO Office <cao@nidmp.ac.in>, Pintu Pratap Singh <pintupratap@nidmp.ac.in>, R b Mishra <rb.mishra@ashiexports.com>, Ashi Export <ashiexports@ashiexports.com>, accounts@ashiexports.com, CFA NID MP <cfa@nidb.ac.in>, Registrar Office <registrar@nidmp.ac.in>, Director Office <directoroffice@nidmp.ac.in>, Ramprasad Vishwakarma <ramprasad@nidmp.ac.in>

Hi Ravi,

Noted with thanks.

[Quoted text hidden]

Ravi Mishra <ravi.mishra@ashiexports.com>

Sat, Aug 22, 2020 at 2:50 PM

112

To: Ramprasad Vishwakarma <ramprasad@nidmp.ac.in>
Cc: Pintu Pratap Singh <pintupratap@nidmp.ac.in>, R b Mishra <rb.mishra@ashiexports.com>, Ashi Export <ashiexports@ashiexports.com>, accounts@ashiexports.com, CFA NID MP <cfa@nidb.ac.in>, Registrar Office <registrar@nidmp.ac.in>, Director Office <directoroffice@nidmp.ac.in>, Lubna Saifi <lubnasaifi@nidmp.ac.in>, CAO Office <cao@nidmp.ac.in>

Dear Ramprasad Ji ,

Request you to please share the Account statement till date for the Reconciliation .

Thanks

Ravi

From: Lubna Saifi [mailto:lubnasaifi@nidmp.ac.in]
Sent: Friday, August 21, 2020 10:46 AM
To: Ravi Mishra; CAO Office
Cc: Pintu Pratap Singh; R b Mishra; Ashi Export; accounts@ashiexports.com; CFA NID MP; Registrar Office; Director Office; Ramprasad Vishwakarma

[Quoted text hidden]

[Quoted text hidden]

Lubna Saifi <lubnasaifi@nidmp.ac.in>
To: Ramprasad Vishwakarma <ramprasad@nidmp.ac.in>
Cc: Pintu Pratap Singh <pintupratap@nidmp.ac.in>

Tue, Sep 15, 2020 at 3:51 PM

Dear Pintu,

Kindly confirm the received quantity of t-shirts & hoodies which we have received at campus.

Dear Ramprasad,
Kindly let me know the amount which was cleared earlier to Ashi exports with the numbers of garments.

Thank you!!

Regards

Lubna Saifi (NIDMPian)
Faculty | Apparel and Textile
National Institute of Design (NID) Madhya Pradesh
Department for Promotion of Industry and Internal Trade
Ministry of Commerce and Industry, Government of India
Eint Khedi, Bhopal, Madhya Pradesh

Contact : +91 7987278645, +91 8057151655
Email : lubnasaifi@nidmp.ac.in

For details on Admissions : <http://admissions.nid.edu/NIDA2020/Default.aspx>
Brochure of NIDMP : http://admissions.nid.edu/NIDA2020/download/NIDMP_Brochure.pdf
Institute website : <http://nidmp.ac.in>

On Tue, Sep 1, 2020 at 11:42 AM Ravi Mishra <ravi.mishra@ashiexports.com> wrote:

Goods Sent on 21 August

Carton Number	Size	Qty	Remark

लुब्ना अधिकार अधिनियम के तहत प्रकृत
Information given under RTI Act

17/C
(11)

1	xs	127	
2	s	117	8 hoodies
3	m	133	
4	l	137	
5	xl	124	
	courier		6
	Total	644	

[Quoted text hidden]

Ravi Mishra <ravi.mishra@ashiexports.com>

Thu, Oct 8, 2020 at 6:09 PM

To: Lubna Saifi <lubnasaifi@nidmp.ac.in>

Cc: CAO Office <cao@nidmp.ac.in>, Pintu Pratap Singh <pintupratap@nidmp.ac.in>, R b Mishra <rb.mishra@ashiexports.com>, Ashi Export <ashiexports@ashiexports.com>, accounts@ashiexports.com, CFA NID MP <cfa@nidb.ac.in>, Registrar Office <registrar@nidmp.ac.in>, Director Office <directoroffice@nidmp.ac.in>, Ramprasad Vishwakarma <ramprasad@nidmp.ac.in>

Hi Lubna / Pintu Sir ,

I hope you have goods have received by now and all process was being done. Request you to please release our balance payment .

Awaiting for your confirmation on same .

[Quoted text hidden]

Ravi Mishra <ravi.mishra@ashiexports.com>

Tue, Oct 13, 2020 at 7:05 PM

To: Lubna Saifi <lubnasaifi@nidmp.ac.in>

Cc: CAO Office <cao@nidmp.ac.in>, Pintu Pratap Singh <pintupratap@nidmp.ac.in>, R b Mishra <rb.mishra@ashiexports.com>, Ashi Export <ashiexports@ashiexports.com>, accounts@ashiexports.com, CFA NID MP <cfa@nidb.ac.in>, Registrar Office <registrar@nidmp.ac.in>, Director Office <directoroffice@nidmp.ac.in>, Ramprasad Vishwakarma <ramprasad@nidmp.ac.in>

Reminder for the payment .

Thanks

Ravi

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

From: Ravi Mishra [mailto:ravi.mishra@ashiexports.com]

Sent: Thursday, October 08, 2020 6:10 PM

To: 'Lubna Saifi'

Cc: 'CAO Office'; 'Pintu Pratap Singh'; 'R b Mishra'; 'Ashi Export'; 'accounts@ashiexports.com'; 'CFA NID MP'; 'Registrar Office'; 'Director Office'; 'Ramprasad Vishwakarma'

Subject: RE: Purchase order for supply of Mens Zipper Jacket to NID Madhya Pradesh-reg

Hi Lubna / Pintu Sir ,

110/b/c

I hope you have goods have received by now and all process was being done. Request you to please release our balance payment .

Awaiting for your confirmation on same .

[Quoted text hidden]

Ravi Mishra <ravi.mishra@ashiexports.com>

Wed, Oct 28, 2020 at 9:18 PM

To: Lubna Saifi <lubnasaifi@nidmp.ac.in>

Cc: CAO Office <cao@nidmp.ac.in>, Pintu Pratap Singh <pintupratap@nidmp.ac.in>, R b Mishra <rb.mishra@ashiexports.com>, Ashi Export <ashiexports@ashiexports.com>, accounts@ashiexports.com, CFA NID MP <cfa@nidb.ac.in>, Registrar Office <registrar@nidmp.ac.in>, Director Office <directoroffice@nidmp.ac.in>, Ramprasad Vishwakarma <ramprasad@nidmp.ac.in>

Hi Lubna / Pintu

We are still awating for our Payments to be made . Request you to Please clear the Balance amount on Priority Basis.

[Quoted text hidden]

Lubna Saifi <lubnasaifi@nidmp.ac.in>

Thu, Oct 29, 2020 at 9:19 AM

To: Ravi Mishra <ravi.mishra@ashiexports.com>

Cc: CAO Office <cao@nidmp.ac.in>, Pintu Pratap Singh <pintupratap@nidmp.ac.in>, R b Mishra <rb.mishra@ashiexports.com>, Ashi Export <ashiexports@ashiexports.com>, accounts@ashiexports.com, CFA NID MP <cfa@nidb.ac.in>, Registrar Office <registrar@nidmp.ac.in>, Director Office <directoroffice@nidmp.ac.in>, Ramprasad Vishwakarma <ramprasad@nidmp.ac.in>

Hi Pintu,

It is a request to clear the balance payment of Ravi ASAP. Do let me know if you need any help from my end.

Thank you!!

Regards

Lubna Saifi (NIDMPian)

Faculty | Apparel and Textile

National Institute of Design (NID) Madhya Pradesh

Department for Promotion of Industry and Internal Trade

Ministry of Commerce and Industry, Government of India

Eint Khedi, Bhopal, Madhya Pradesh

Contact : +91 7987278645, +91 8057151655

Email : lubnasaifi@nidmp.ac.in

For details on Admissions : <http://admissions.nid.edu/NIDA2020/Default.aspx>

Brochure of NIDMP : http://admissions.nid.edu/NIDA2020/download/NIDMP_Brochure.pdf

Institute website : <http://nidmp.ac.in>

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लुब्ना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

NIDMP/1-20/(30)/2020-21

Date 15.05.2020

SANCTION ORDER

Sub: E-Payment to **M/s Ashi Exports, Nodia** for Procurement of T-Shirt.

Ref: **M/s Ashi Exports, Nodia**, Bill No 190 Dated 15.12.2019, Bill No. 192 Dated 17.12.2019 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding **Rs. 68,661/- (Rs. Sixty-Eight Thousand Six Hundred & Sixty One only)** towards following payment: -

S. No.	Name of Firm	Particular of supply or services offered	Invoice No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Ashi Exports, Nodia	Procurement of T-Shirt.	Bill No 190 Dated 15.12.2019, Bill No. 192 Dated 17.12.2019	1,22,661/- Incl GST	Institute Government Grant GIA General
Less Advance				54,000/-	
Total Amount Payable				68,661/-	
(Rs. Sixty-Eight Thousand Six Hundred & Sixty One only)					

TDS Will be deducted as per rules

The above expenditure may be met out from the budget of Institute, during the financial year 2020-21. The payment may be made through e-payment directly to the bank account as provided below: -

BP-2020-21-25 15/05/2020
PFMS Vr. No.....DATE.....
SCHEME CODE.....AMOUNT.....68,661/-

Checked by D.O.

Dy. Reg./Sr. CAO/Registrar CF&A

Chief Administrative Officer

ENCL: - Copy of approval and sanction of the Competent Authority on the proposal

Distribution: -

01. The F&A Section, NID MP for payment.
02. Guard File for future reference.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

901

EXPORTER NAME :- Ashi Exports

B-9 & 10
SECTOR-60, NOIDA 201301
Ph- 0120-4208086 , 9868597094
ashiexports@ashiexports.com
GST # - 09AEEPM4268G3ZA

CONSIGNEE :- NATIONAL INSTITUTE OF DESIGN
DELIVERY 1 ACHARPURA VILLAGE INTKHEDI
BHOPAL -MADHYA PRADESH - 460238
GST# - 23AAFAN1500NIZU

STYLE NO T-SHIRT
STYLE DESCRIPTION 100% COTTON TSHIRT

अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

INVOICE NO:- 192
P.O NUMBER NIDMP/1-20(30)/2019
P.O DATE :- 29.11.2019
VENDOR CODE
DATE :- 17.12.2019
Brand: NDI BHOPAL
PLACE OF LOADING :- DELHI / NOIDA
PLACE OF DELIVERY :- MADHYA PRADESH
FINAL DESTINATION :- BHOPAL
FPT NO. :-
GPT NO. :-

CTN. No.	COLOUR PRODUCT	Description						TOTAL	NET WT.	GRS. WT.(KG)
		XS	SMALL	MEDIUM	LARGE	XTRA LARGE	Size			
1	MULTI T-SHIRT	158	0	0	0	0	158		22.42	
2	MULTI T-SHIRT	0	152	0	0	0	152		22.82	
3	MULTI T-SHIRT	0	0	147	0	0	147		23.84	
4	MULTI T-SHIRT	0	0	0	160	0	160		26.62	
5	MULTI T-SHIRT	0	0	0	0	141	141		26.22	
6	MULTI T-SHIRT LABEL	2	2	3	14	3	24		4.4	
	TOTAL	160	154	150	174	144	787	0	126.32	

SUMMARY

TOTAL BOX 5
TOTAL PCS 787

Auth. Sign.

FOR ASHI EXPORTS
AUTHORISED SIGNATURE

50/2

PACKING LIST / CHALLAN

EXPORTER NAME :-

Ashi Exports

B-9 & 10

SECTOR-60, NOIDA 201301

Ph- 0120-4208086, 9868597094

ashiexports@ashiexports.com

GST # - 09AEERP4268GZZA

INVOICE NO:-

190

CHALLAN :-

CHALLAN DATE :-

VENDOR CODE

DATE :-

Brand:

15.12.2019

CONSIGNEE :-

NATIONAL INSTITUTE OF DESIGN
1 LACHARPURA VILLAGE INTKHEDI
BHOPAL -MADHYA PRADESH - 460238
GST# - 23AAFAN1500NIZU

PORT OF LOADING :-

PORT OF DISCHARGE :-

FINAL DESTINATION :-

NEW DELHI

STYLE NO hirt and hoodies

FPT NO. :-
GPT NO. :-

STYLE DESCRIPTION-

CTN. No.	Description	Size					TOTAL	NET WT.	GRS. WT.(KG)
		product	xs	small	medium	large			
6	Assorted T-shirt		129				129		24
7	Assorted T-shirt			132			132		20.46
8	Assorted T-shirt				29		29		5.6
9	Assorted T-shirt				127		127		21.44
10	Assorted T-shirt					110	110		20.26
11	Assorted T-shirt					124	124		24.04
	TOTAL		129	132	156	110	124	0	115

SUMMARY

For ASHI EXPORTS

TOTAL BOX 6
TOTAL PCS 651

FOR ASHI EXPORTS
Auth. Sign.

AUTHORISED SIGNATURE

पूरा अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act



१/८
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NIDMP/1-20(30)/2019

29.11.2019

SANCTION ORDER
(Advance Payment)

Sub : E-Payment to M/s Ashi Exports, Sector 60, Noida, UP for Purchase of Mens T Shirts for MOSAIC.

Ref : M/s M/s Ashi Exports, Sector 60, Noida, UP Bill No. Proforma Invoice AE/11/28001 Dated 28.11.2019 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs. 54,000/- (Rs. Fifty Four Thousand only) towards following payment: -

S. No.	Name of Firm/person	Particular of supply or services offered	Invoice No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Ashi Exports, Sector 60, Noida, UP	Purchase of Mens T Shirts for MOSAIC	Proforma Invoice AE/11/28001 Dated 28.11.2019	54,000/-	Institute Government Grant (GIA General)
Net Payment				54,000/-	(Rs. Fifty Four Thousand only)

The above expenditure may be met out from the Budget of Institute, during the Financial year 2019-20. The payment may be made through e-payment directly to the Bank account as provided below: -

Punjab National P
Bank Account ' 0829
IFSC No. PI

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Chief Administrative Officer

ENCL: - Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment.
02. Guard File for future reference.



SANCTION ORDER
(Advance Payment)

Sub : E-Payment to M/s Ashi Exports, Sector 60, Noida, UP for Purchase of Mens T Shirts for MOSAIC.

Ref : M/s M/s Ashi Exports, Sector 60, Noida, UP Bill No. Proforma Invoice AE/11/28001 Dated 28.11.2019 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs. 54,000/- (Rs. Fifty Four Thousand only) towards following payment: -

S. No.	Name of Firm/person	Particular of supply or services offered	Invoice No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Ashi Exports, Sector 60, Noida, UP	Purchase of Mens T Shirts for MOSAIC	Proforma Invoice AE/11/28001 Dated 28.11.2019	54,000/-	Institute Government Grant (GIA General)
Net Payment				54,000/-	(Rs. Fifty Four Thousand only)

The above expenditure may be met out from the Budget of Institute, during the Financial year 2019-20. The payment may be made through e-payment directly to the Bank account as provided below: -

Punjab National Bank
Bank Account No.
IFSC No. PUNB

28/11/19

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Chief Administrative Officer

ENCL: - Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment.
02. Guard File for future reference.



CAO Office <cao@nidmp.ac.in>

Purchase order for supply of Mens T - Shirt to NID Madhya Pradesh-reg

Ravi Mishra <ravi.mishra@ashiexports.com> Fri, Nov 29, 2019 at 4:34 PM
To: CAO Office <cao@nidmp.ac.in>
Cc: Director National Institute of Design Madhya Pradesh
<director@nidmp.ac.in>, Registrar Office <registrar@nidmp.ac.in>, Lubna Saifi
<lubnasaifi@nidmp.ac.in>

Company Name	Ashi Exports	PAN #
VAT#/TIN#	09765800587	Contact Number
		Bank Name
		Account No
Beneficiary Name in Bank	Ashi Exports	Bank IFSC Code

Dear Sir,

लुब्धना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Thanks for your email and confirmation , as a payment terms we will be requiring 20% of the p.i value as advance for procurement of raw material and confirmation from your side. Balance 80% of the payment will be on delivery of goods at your side. Bank deatils is attched

Request you to please arrange the same on priority basis to move things ahead smoothly.

(101)

Thanks

Ravi mishra

Handwritten signature/initials

Visit us on : www.ashiexports.com

From: CAO Office <cao@nidmp.ac.in>

Sent: Friday, November 29, 2019 4:04:00 PM

To: ravi.mishra@ashiexports.com <ravi.mishra@ashiexports.com>

Cc: Director National Institute of Design Madhya Pradesh <director@nidmp.ac.in>; Registrar Office <registrar@nidmp.ac.in>; Lubna Saifi <lubnasaifi@nidmp.ac.in>

Subject: Purchase order for supply of Mens T - Shirt to NID Madhya Pradesh-reg

[Quoted text hidden]

Faint, illegible text at the bottom of the page, possibly a footer or watermark.



राष्ट्रीय डिज़ाइन संस्थान
National Institute of Design
मध्यप्रदेश Madhya Pradesh

26
100

Phone No./ Mob.No.8305103031

BY HAND/BY SPEED POST

Purchase Order

M/s Ashi Exports ,
Sector 60 Noida,
U.P 201301

Order No. NIDMP/1-20(30)/2019
(To be quoted in all correspondence)
Date: 29.11.2019
Your Ref; Quotation No AE/11/28001, Date 28.11.2019

Please supply the following in accordance with the instruction given here under

S. No.	Name of Articles & Description as mentioned in the Quotation Letter	Qty Req.	Lowest Rate	Total Amount
1.	Mens T Shirt Style # NID28001 (180 GSM With Logo Print) Size XS-S-M-L-XL Multi colour	1500 Nos	180/- Per Unit	2,70,000/-
GST @ 5 %				13,500/-
Total Amount Incl GST				2,83,500/-
(Rupees Two Lakh Eighty Three Thousand Five Hundred only)				

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

National Institute of Design Madhya Pradesh

Note:

- (1) National Institute of Design Madhya Pradesh GST No.23AAFAN1500N1ZU
- (2) The above rates are inclusive of tax and FOR basis at NID MP.
- (2) The supply should be made on or Before 15.12.2019, after receiving order.
- (3) The supply should be strict by in conformity with the specifications given above/or in the attached list.
- (4) The invoice should be sent in Triplicate Immediately after the dispatch or materials. The original must be pre received and stamped.
- (5) **Address for supply of Goods / services:** National Institute of Design Madhya Pradesh, Acharpura, Eintkhedi, Post- Arwalia, Bhopal- 462038 M.P.

P.T.O.

Terms and Conditions

The acceptance of this contract includes the acceptance of the following conditions:

1. It is necessary that all our orders must be confirmed and accepted by you in writing with a specific mention of delivery time. Our orders shall be liable to withdrawal in the absence of non-receipt of confirmation within a week from the date of receipt of firm order. No deviation whatsoever is permissible, save with our prior consent in writing.
2. The No. and date of this order and serial No. of the article over-leaf must be checked with your original quotation. Any variation in price and specification must be intimated before affecting the supply.
3. Payment will be made only after the receipt of the materials in good condition and accepting the same in our stores after inspection.
4. Bills should be prepared in ink or typed and submitted in QUADRUPPLICATE. The original must be pre receipted and stamped.
5. Goods must be dispatched only by rail unless otherwise stated and relevant Bill should be submitted with the Railway Receipt.
6. Printed conditions of the firm sent along with the Quotation from, if any shall not be binding on us.
7. The Institute is not exempted from S.T. Concessions. But S.T. at 5% only will be paid, as this is an Educational Institution eligible for such concession as per Government of India Notice No.E.18/13/63 Judl II Dated 31st May, 1963.
8. No claim on account of payment of Octroi duty within the limit of the Municipal Corporation shall be accepted.
9. Payment will be made only by E- Payment or crossed cheque on the State Bank of India, Bhopal.
10. Damaged or unapproved goods shall be returned at your cost and risk and the incidental expenses incurred thereon shall be recoverable from any of your bills.
11. Packing list must be put in all packages.
12. All goods must be booked 'FREIGHT PAID' and claimed in the Bill along with the voucher, if not included in the quotation.
13. The R/R No. and date under which the material is dispatched must appear on all Bill.
14. No charges will be allowed for cartage or package etc., unless settled by previous agreement.
15. Goods dispatched by VPP are documents presented through Banks against cash payment will NOT be accepted unless so agreed by us previously.
16. The Institute will not allow any revision in the prices during the period of contract.
17. In case our indents are only executed partially, please state definitely whether and when you are supplying the balance due.
18. The goods should be consigned to the Director, National Institute of Design Madhya Pradesh and not to 'SELF'.
19. The supply is also subject to increase or decrease in the quantity ordered above.
20. Since the delivery according to specification and schedule is the essence of our order, we reserve the absolute right to cancel the order and or demand compensation for loss or damage consequent upon failure on your part to leave up to your undertaking. Delivery is subject to the usual force majeure clause.
21. The Director, National Institute of Design Madhya Pradesh reserves the right to accept or reject any all the material without assigning any reason thereof and his decision will be final and binding in all the matters of dispute.
22. Item wise Bills must be sent at the time of each shipment accompanied by a copy of Delivery Note and the R/R; otherwise we cannot prevent delays in payment of your bills.
23. ALL DISPUTES ARE SUBJECT TO BHOPAL JURISDICTION ONLY.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Cy
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Minutes of Standing Local Purchase Committee Meeting

The duly constituted Standing Local Purchase Committee was asked to identify a competent vendor for purchase of T shirts for MOSAIC. The Committee surveyed the market, visited the websites of various manufacturers/vendors.

2. We, members of the Standing Local Purchase Committee are jointly and individually satisfied that work are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods/services in question, and it is not debarred by Department of Commerce or Ministry/Department Concerned.

3. The procurement is recommend to be made in accordance with Rule 155 of GFR 2017.

4. Hence, we the members of the Committee recommend that the Purchase order for purchase of T Shirts for MOSAIC as mentioned in the above stated table may be issued to M/s Ashi Exports Sector 60,

Nipen
Sr. Eng.

Member

Faculty

Member

Associate

External Member

Chairperson

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act



NIDMP/1-20(30)/2019

18.11.2019

Ms Neetika Devgan,
Senior Faculty
Chairperson

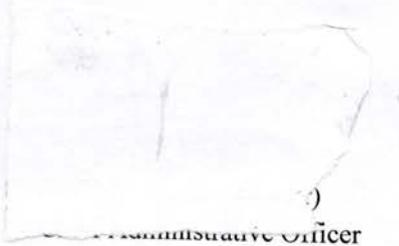
Pramod Kumar Marshal
Associate Faculty
Member

Ms. Lubna Saifi
Associate Faculty
External Member

Lt.Cdr.Deepka Singh (Retd)
Estate Office
Member

Subject: Procurement of T-Shirts for MOSAIC MP Design Utsav

- 1 This institute plans Procure T- shirts for MOSAIC MP Design Utsav scheduled to be organize at NID MP form 19 Dec 2019 to 21 Dec 2019.
2. Being Local Purchase Committee Member's, you are requested to carry out market survey and submit your recommendation to that effect. Name of firms identified and reliability in terms of quality of Services and reasonability of rates etc. may please be ascertained.



सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

e/1 (95)

Date: 22.11.2019

Subject: Requirement for Without Zipper Hoodies for Mosaic-MP Design Utsav

Mosaic: Madhya Pradesh Design Utsav (MPDU) is NID Madhya Pradesh's annual Design Fest which is scheduled to be held at NID MP premises from 19.12.2019 to 21.12.2019. A variety of events of academic importance are planned during the event.

1. As per the discussion with **Prof. Dhiraj Kumar, Director NID MP & Chairperson of Mosaic-MP Design Utsav** development & designing of **Without Zipper Hoodies** was proposed as a part of the event to spread awareness about the institute to the large number of visitors expected. Hence it is necessary to procure the following quantity of t-shirts on sale basis during the event.

S.no	Nomenclature	Den of Qty	Total Cost Rs. (Approx)
(i)	Without zipper Hoodies	400	250000

2. It is requested that the above-mentioned items is required to be procured and provided on priority.

3. Submitted for kind perusal and approval, please.

To Registrar NIDMP

Lubna Saifi (Faculty)

11/11



राष्ट्रीय डिज़ाइन संस्थान
National Institute of Design
मध्यप्रदेश Madhya Pradesh

(94)

1. Please refer Encl C/1.
2. The item listed at Encl C/1 is requirement for procurement of Qty 400 Nos without Zipper Hoodies has been projected for Annual Design Festival, MP Design utsav scheduled to be organized at NID MP from 19th Dec 2019 to 21st Dec 2019.
3. It is Proposed the item may be procured through LPP as per provision of GFR 2017. Approximate cost of these items is likely to be Rs. 2,50,000/- (Rupees Two Lakh Fifty Thousand only).
4. Put up for kind perusal and approval, please.

I/C Procurement

Chief Administrative Officer Recommended for approval, please

CRP

Registrar

Para 3 may be approved. Ms. Lubna Saiji may be nominated as external member to LPC for this purpose.

Director

01/11

19

Registrar
CAO

19

सूचना अधिकार अधिनियम के तहत प्रदत्त
information given under RTI Act.



Subject : Purchase of Mens Zipper Jacket for MOSAIC.

1. Please refer Note 1/N, ante.
2. The duly constituted Standing Local Purchase Committee of the institute carried out a market survey and also ascertained reason-ability of price through websites of various manufacturers/vendors for procurement of Mens Zipper Jacket for MOSAIC.
3. The procurement is recommended to be made in accordance with Rule 155 of GFR 2017.
4. On the basis of recommendation of the Standing Local Purchase Committee Placed at C/4 Purchase order may be issued to M/s Ashi Exports, Sector 60, Noida, UP at total financial implication of Rs. ~~283,500/-~~ ^{2,49,900/-} Incl GST.
5. Put up for perusal and approval, please.

R.P. Vishwakarma
In charge Procurement

Chief Administrative Officer

Recommended for approval, please

CFR

SLPC recommendation & proposal may be considered for orders

Registrar

Director

91

Registrar

CAO

(i) M/s Ashi exports, Noida has accepted an work order for supply of Qty 400 zipped zacket mens. However, the firm has asked for 100% advance payment vide their email dated 25/11/18 placed at Encl. - 4/8.

(ii) It is therefore recommended to accord sanction for an advance of 20% amount i.e. Rs 47,600/- (total value is 2,38,000/-).

copy

proposal is submitted for consideration / perusal / orders pl.

Registrar

Since purchase of cloth for printing of jackets is required to be carried out, the advance may be sanctioned.

Director

Registrar

CAO



राष्ट्रीय डिज़ाइन संस्थान
National Institute of Design
मध्यप्रदेश Madhya Pradesh

- 4/N -

90

Subject : Purchase of Mens Zipper Jacket for MOSAIC.

1. Please refer Note 1/N, ante.
2. The duly constituted Standing Local Purchase Committee of the institute carried out a market survey and also ascertained reason-ability of price through websites of various manufacturers/vendors for procurement of Mens Zipper Jacket for MOSAIC.
3. The procurement is recommended to be made in accordance with Rule 155 of GFR 2017.
4. On the basis of recommendation of the Standing Local Purchase Committee Placed at C/4 Purchase order may be issued to M/s Ashi Exports, Sector 60, Noida, UP at total financial implication of Rs. ~~283,500/-~~ ^{2,49,900/-} Incl GST.
5. Put up for perusal and approval, please.

R.P. Vishwakarma
In charge Procurement

Chief Administrative Officer Recommended for approval, please

CFR

SLPC recommendation & proposal may be considered for orders.

Registrar

Director

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

(89)

-SN-

Registrar



CAO

(i) M/s Ashi Exports, Navde has accepted an work order for supply of Qty 400 zithes zeebet muns. However, the firm has asked for 20% advance payment vide their email dated 23/11/19 placed at Encl- cl8

(ii) It is therefore recommended to accord sanction for an advance of 20% amount i.e. Rs 47,600/- (total value Rs 2,38,000/-).

conf

proposal is submitted for consideration/perusal/orders pr.

Registrar

Since purchase of cloth for printing of jackets is required to be carried out, the advance may be sanctioned.

Director

24 Nov 19

Registrar

CAO

सूचना अधिकार अधिनियम के तहत प्रकाशित
Information given under RTI Act



NIDMP/1-20(29)/2019

09.01.2020

SANCTION ORDER

Sub : E-Payment to M/s Ashi Exports, Sector 60, Noida, UP for Purchase of Mens Zipper Jacket.

Ref : M/s M/s Ashi Exports, Sector 60, Noida, UP Bill No. Proforma Invoice 194 Dated 17.12.2019 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs. 1,91,679/- (Rs. One Lakh Ninty One Thousand Six Hundred & Seventy-Nine only) towards following payment: -

S. No.	Name of Firm/person	Particular of supply or services offered	Bill No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Ashi Exports, Sector 60, Noida, UP	Purchase of Mens Zipper Jacket.	Bill No 194 Dated 17.12.2019	2,39,279/- Incl GST	Institute Government Grant (GIA General)
			Less Advance Amount	47,600/-	
			Net Payment	1,91,679/-	
(Rs. One Lakh Ninty One Thousand Six Hundred & Seventy-Nine only)					

The above expenditure may be met out from the Budget of Institute, during the Financial year 2019-20. The payment may be made through e-payment directly to the Bank account as provided below: -

Chief Administrative Officer

ENCL: - Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment.
02. Guard File for future reference.

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

20

010

EXPORTER NAME :- Ashi Exports
B-9 & 10
SECTOR-60, NOIDA 201301
Ph- 0120-4208086, 9868597094
ashiexports@ashiexports.com
GST # - 09AEEPM4268G2ZA

PACKING LIST / CHALLAN

CONSIGNEE :- NATIONAL INSTITUTE OF DESIGN
DELIVERY ADDRESS:- 1 ACHARPURA VILLAGE INTRHEDI
BHOPAL -MADHYA PRADESH - 460238
GST# - 23AAAFAN1500NIZU

INVOICE NO:- 194
P.O NUMBER NIDMP/1-20(29)/2019
P.O DATE :- 29.11.2019
VENDOR CODE
DATE :- 17.12.2019
Brand: NDI BHOPAL

PLACE OF LOADING :- DELHI / NOIDA
PLACE OF DELIVERY :- MADHYA PRADESH
FINAL DESTINATION :- BHOPAL

FPT NO. :-
GPT NO. :-

STYLE NO T-SHIRT
STYLE DESCRIPTION- 100% COTTON TSHIRT

CTN. No.	COLOUR PRODUCT	Size						TOTAL	NET WT.	GRS. WT.(KG)
		XS	SMALL	MEDIUM	LARGE	XTRA LARGE				
11	MULTI ZIPPER	0	45	0	0	0	45		22.22	
12	MULTI ZIPPER	0	0	45	0	0	45		24.46	
13	MULTI ZIPPER	0	0	0	45	0	45		23.42	
14	MULTI ZIPPER	0	0	0	0	45	45		22.444	
15	MULTI ZIPPER	0	45	0	0	0	45		21.46	
16	MULTI ZIPPER	0	0	0	45	0	45		23.9	
17	MULTI ZIPPER	0	0	0	0	0	0		26.9	
18	MULTI ZIPPER	0	0	0	45	0	45		22.34	
19	MULTI ZIPPER	0	7	11	0	40	58		21.54	
	TOTAL	0	90	45	135	96	398	0	187.144	

SUMMARY

TOTAL BOX 9
TOTAL PCS 398

FOR ASHI EXPORTS
Auth. Sign.
FOR ASHI EXPORTS

AUTHORISED SIGNATURE

Information given under RTI Act



c/9

85

राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

NIDMP/1-20(29)/2019

29.11.2019

SANCTION ORDER
(Advance Payment)

Sub : E-Payment to M/s Ashi Exports, Sector 60, Noida, UP for Purchase of Mens Zipper Jacket for MOSAIC.

Ref : M/s M/s Ashi Exports, Sector 60, Noida, UP Bill No. Proforma Invoice AE/11/28002 Dated 28.11.2019 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs. 47,600/- (Rs. Forty-Seven Thousand Six Hundred only) towards following payment: -

S. No.	Name of Firm/person	Particular of supply or services offered	Invoice No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Ashi Exports, Sector 60, Noida, UP	Purchase of Mens Zipper Jacket for MOSAIC	Proforma Invoice AE/11/28002 Dated 28.11.2019	47,600/-	Institute Government Grant (GIA General)
Net Payment				47,600/-	
(Rs. Forty-Seven Thousand Six Hundred only)					

The above expenditure may be met out from the Budget of Institute, during the Financial year 2019-20. The payment may be made through e-payment directly to the Bank account as provided below: -

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Chief Administrative Officer

ENCL: - Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment.
02. Guard File for future reference.



24/11/18

CAO Office <cao@nidmp.ac.in>

Purchase order for supply of Mens Zipper Jacket to NID Madhya Pradesh-reg

Ravi Mishra <ravi.mishra@ashiexports.com>

Fri, Nov 29, 2019 at 4:34 PM

To: CAO Office <cao@nidmp.ac.in>

Cc: Director National Institute of Design Madhya Pradesh

<director@nidmp.ac.in>, Registrar Office <registrar@nidmp.ac.in>, Lubna Saifi

<lubnasaifi@nidmp.ac.in>, CFA NID MP <cfa@nidb.ac.in>

Dear Sir,

Thanks for your email and confirmation , as a payment terms we will be requiring 20% of the p.i value as advance for procurement of raw material and confirmation from your side. Balance 80% of the payment will be on delivery of goods at your side. Bank deatils is attched

Request you to please arrange the same on priority basis to move things ahead smoothly.

Thanks

Ravi mishra

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

83

caj

Company Name	Ashi Exports	PAN #	AJ
VAT#/TIN#	09765800587	Contact Number	98
		Bank Name	P N
		Account No	7
Beneficiary Name in Bank	Ashi Exports	Bank IFSC Code	

Visit us on : www.ashiexports.com

From: CAO Office <cao@nidmp.ac.in>
Sent: Friday, November 29, 2019 3:58:55 PM
To: ravi.mishra@ashiexports.com <ravi.mishra@ashiexports.com>
Cc: Director National Institute of Design Madhya Pradesh <director@nidmp.ac.in>; Registrar Office <registrar@nidmp.ac.in>; Lubna Saifi <lubnasaifi@nidmp.ac.in>; CFA NID MP <cfa@nidb.ac.in>
Subject: Purchase order for supply of Mens Zipper Jacket to NID Madhya Pradesh-reg

[Quoted text hidden]

सूचना अधिनियम के तहत प्रदत्त
 Information given under RTI Act

सूचना अधिकार अधिनियम के तहत प्रदत्त
 Information given under RTI Act



राष्ट्रीय डिज़ाइन संस्थान
National Institute of Design
मध्यप्रदेश Madhya Pradesh

4/6
82

Phone No./ Mob.No.8305103031

BY HAND/BY SPEED POST

Purchase Order

M/s Ashi Exports ,
Sector 60 Noida,
U.P 201301

Order No. NIDMP/1-20(29)/2019
(To be quoted in all correspondence)
Date: 29.11.2019
Your Ref; Quotation No AE/11/28002, Date 28.11.2019

Please supply the following in accordance with the instruction given here under

S. No.	Name of Articles & Description as mentioned in the Quotation Letter	Qty Req.	Lowest Rate	Total Amount
1.	Mens Zipper Jacket (240 GSM) with Logo Print Size S-M-L-XL Multi colour Four Options	400 Nos	595/- Per Unit	2,38,000/-
GST @ 5 %				11900/-
Total Amount Incl GST				2,49,900/-
(Rupees Two Lakh Forty-Nine Thousand Nine Hundred only)				

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Chief Administrative Officer
National Institute of Design Madhya Pradesh

Note:

- (1) National Institute of Design Madhya Pradesh GST No.23AAFAN1500N1ZU
- (2) The above rates are inclusive of tax and FOR basis at NID MP.
- (2) The supply should be made on or Before 15.12.2019, after receiving order.
- (3) The supply should be strict by in conformity with the specifications given above/or in the attached list.
- (4) The invoice should be sent in Triplicate Immediately after the dispatch or materials. The original must be pre receipted and stamped.
- (5) **Address for supply of Goods / services:** National Institute of Design Madhya Pradesh, Acharpura, Eintkhedi, Post- Arwalia, Bhopal- 462038 M.P.

P.T.O.

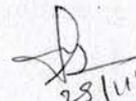
Information given under RTI Act
कोई भी व्यक्ति को जानकारी नहीं देनी है

5/2

Terms and Conditions

The acceptance of this contract includes the acceptance of the following conditions:

1. It is necessary that all our orders must be confirmed and accepted by you in writing with a specific mention of delivery time. Our orders shall be liable to withdrawal in the absence of non-receipt of confirmation within a week from the date of receipt of firm order. No deviation whatsoever is permissible, save with our prior consent in writing.
2. The No. and date of this order and serial No. of the article over-leaf must be checked with your original quotation. Any variation in price and specification must be intimated before affecting the supply.
3. Payment will be made only after the receipt of the materials in good condition and accepting the same in our stores after inspection.
4. Bills should be prepared in ink or typed and submitted in QUADRUPPLICATE. The original must be pre receipted and stamped.
5. Goods must be dispatched only by rail unless otherwise stated and relevant Bill should be submitted with the Railway Receipt.
6. Printed conditions of the firm sent along with the Quotation form, if any shall not be binding on us.
7. The Institute is not exempted from S.T. Concessions. But S.T. at 5% only will be paid, as this is an Educational Institution eligible for such concession as per Government of India Notice No.E.18/13/63 Judl II Dated 31st May, 1963.
8. No claim on account of payment of Octroi duty within the limit of the Municipal Corporation shall be accepted.
9. Payment will be made only by E- Payment or crossed cheque on the State Bank of India, Bhopal.
10. Damaged or unapproved goods shall be returned at your cost and risk and the incidental expenses incurred thereon shall be recoverable from any of your bills.
11. Packing list must be put in all packages.
12. All goods must be booked 'FREIGHT PAID' and claimed in the Bill along with the voucher, if not included in the quotation.
13. The R/R No. and date under which the material is dispatched must appear on all Bill.
14. No charges will be allowed for cartage or package etc., unless settled by previous agreement.
15. Goods dispatched by VPP are documents presented through Banks against cash payment will NOT be accepted unless so agreed by us previously.
16. The Institute will not allow any revision in the prices during the period of contract.
17. In case our indents are only executed partially, please state definitely whether and when you are supplying the balance due.
18. The goods should be consigned to the Director, National Institute of Design Madhya Pradesh and not to 'SELF'.
19. The supply is also subject to increase or decrease in the quantity ordered above.
20. Since the delivery according to specification and schedule is the essence of our order, we reserve the absolute right to cancel the order and or demand compensation for loss or damage consequent upon failure on your part to leave up to your undertaking. Delivery is subject to the usual force majeure clause.
21. The Director, National Institute of Design Madhya Pradesh reserves the right to accept or reject any all the material without assigning any reason thereof and his decision will be final and binding in all the matters of dispute.
22. Item wise Bills must be sent at the time of each shipment accompanied by a copy of Delivery Note and the R/R; otherwise we cannot prevent delays in payment of your bills.
23. ALL DISPUTES ARE SUBJECT TO BHOPAL JURISDICTION ONLY.


25/11/16

(18)

Minutes of Standing Local Purchase Committee Meeting

80/14

The duly constituted Standing Local Purchase Committee was asked to identify a competent vendor for purchase of Mens Zipper Jacket for MOSAIC. The Committee surveyed the market, visited the websites of various manufacturers/vendors.

2. We, members of the Standing Local Purchase Committee are jointly and individually satisfied that work are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods/services in question, and it is not debarred by Department of Commerce or Ministry/Department Concerned.
3. The procurement is recommend to be made in accordance with Rule 155 of GFR 2017.
4. Hence, we the members of the Committee recommend that the Purchase order for purchase of Mens Zipper Jacket for MOSAIC as mentioned in the above stated table may be issued to M/s Ashi Exports Sector 60, Noida U.P. Total cost of the item is 2,49,900/- Incl GST.

Member

Member

External Member

Chairperson

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

7/10 C/2

NIDMP/1-20(29)/2019

22.11.2019

Ms Neetika Devgan,
Senior Faculty
Chairperson

Pramod Kumar Marshal
Associate Faculty
Member

Ms. Lubna Saifi
Associate Faculty
External Member

Lt.Cdr.Deepka Singh (Retd)
Estate Office
Member

Subject: Purchase of Without Zipper Hoodies for MOSAIC MP Design Utsav

- 1 This institute plans Procure without Zipper Hoodies for MOSAIC MP Design Utsav scheduled to be organize at NID MP form 19 Dec 2019 to 21 Dec 2019.
2. Being Local Purchase Committee Member's, you are requested to carry out market survey and submit your recommendation to that effect. Name of firms identified and reliability in terms of quality of Services and reasonability of rates etc. may please be ascertained.

() akur)
Chief Administrative Officer

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

77

1. Please refer Encl C/1.
2. The item listed at Encl C/1 is requirement for procurement of Qty 120 Nos Flag's has been projected for Annual Design Festival, MP Design utsav scheduled to be organized at NID MP from 19th Dec 2019 to 21st Dec 2019.
3. It is Proposed the item may be procured through L1 as per provision of GFR 2017. Approximate cost of these items is likely to be Rs. 48,000/- (Rupees Forty Eight Thousand only).
4. Put up for kind perusal and approval, please.

Mr. Pintu Pratap Singh
Technical Inst.

5: Faculty Coordi

6: CAO (i) The flags are required to be customized. Since not available here,
(ii) Recommended to be procured through L1.

7 CEA

Registrar

Director

Registrar

CAO

13/12

28

Subject: Purchase of Flag's for MOSAIC.

(76)

1. Please refer Note 1/N, ante.
2. The duly constituted Standing Local Purchase Committee of the institute carried out market survey and ascertained reason-ability of price through websites of various manufacturers/vendors for procurement of Flag's for MOSAIC.
3. The procurement is recommended to be made in accordance with Rule 155 of GF 2017.
4. On the basis of recommendation of the Standing Local Purchase Committee Placed C/5 Purchase order may be issued to M/s Bhopalkart Madhya Pradesh, India at total financial implication of Rs 77,880/- Incl GST.
5. Put up for perusal and approval, please.

R.P. Vishwakarn
In charge Procurement

Chief Administrative Officer Recommended for approval, please

~~CFA~~ Submitted for order pl

~~Registrar~~

Director

ALTERNATIVELY EXPLORE OPTIONS TO BUY
FLAGS ON RENT

19

~~Registrar~~

option for buying of flags was explored, but
not possible as the flags were

75

- N/4 -

to be customised with NE2 Log Priority.

(ii) Hence, recommended to accord approval and expenditure sanction for Rs 77,880 for procurement of flats as preferred.

The above is recommended.

~~Registrar,~~

Director

~~Registrar~~

CAO



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

C/10

54

NIDMP/1-90/01/AS(WKSP)/2019

Date 03.01.2020

SANCTION ORDER

Sub : E-Payment to M/s Bhopalkart, (M.P.) for Procurement of flag for MOSAIC.

Ref : M/s Bhopalkart, Bill No. INV-000076 Dated 23.12.2019 attached .

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs.77,880/- (Rs. Seventy-Seven Thousand Eight Hundred & Eighty Rupees only) towards following payment: -

S. No	Name of Firm/person	Particular of supply or services offered	Invoice No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Bhopalkart, (M.P.)	Procurement of flag for MOSAIC	Bill No. INV-000076 Dated 23.12.2019	77,880/- Incl GST	Institute Government Grant
Net Payable Amount				77,880/-	
(Rs. Seventy-Seven Thousand Eight Hundred & Eighty Rupees only)					

The above expenditure may be met out from the Budget of Institute, during the Financial year 2019-20. The payment may be made through e-payment directly to the Bank account as provided below:-



Chief Administrative Officer

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment.
02. Guard File for future reference.

INVOICE

Invoice# INV-000076

Balance Due
₹77,880.00



c/g

73

BhopalKart
Madhya Pradesh
India
GSTIN 23ANJPL8777H1Z1

Invoice Date : 23/12/2019
Terms : Due on Receipt
Due Date : 23/12/2019

Bill To
National Institute of Design

Place Of Supply: Madhya Pradesh (23)

#	Item & Description	Qty	Rate	Amount
1	Flag Both side printed flag	120.00	550.00	66,000.00
Sub Total				66,000.00
CGST9 (9%)				5,940.00
SGST9 (9%)				5,940.00
Total				₹77,880.00
Balance Due				₹77,880.00

बिल की प्रविष्टी संबंधित रजिस्टर के पेज
क्र. 02 अनुक्रमांक 53
पर कर दी गई है।

प्रतिष्ठीकर्ता / प्र.अधि. / उपकुलसचिव, मु.प्रशा.अधि.

Store consumable stocks

Page No. 33 serial NO. 262

Notes

Thanks for your business.

Authorized Signature

Total In Words: **Indian Rupee Seventy-
Seven Thousand Eight
Hundred Eighty Only**

CERTIFICATE
"I, Piatar P. Singh personally satisfied that
these goods purchased are of a requisite quality
and specification and have been purchased from
reliable supplier at a reasonable price."

Piatar P. Singh
Signature of Indenter

8/2

20/10/2015

भारतीय स्टेट बैंक
State Bank Of India

(30513) - KOLAR ROAD, BHOPAL
5, ARANYA VIHAR CHUNNA BHATTI KOLAR Rd, BHOPAL
DIST BHOPAL, MADHYA PRADESH 462017
IFS Code: SBIN0030513

केवल 3 महीने के लिए ही VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY
रुपये RUPEES

आ. सं.
A/C No. **35298757357**

CURRENT A/C

PREFIX :
1515600006

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

MULTI-CITY CHECK Payable at Par at All Branches of SBI

⑈ 7 28049 ⑈ ⑈ 462002084 ⑈ 000200 ⑈ 29

BHOPAL KART (PROP RAJAT LALA)

Please sign above

को ये उत्तरे आदेश पर **OR ORDER**
अदा करें



राष्ट्रीय डिज़ाइन संस्थान
National Institute of Design
मध्यप्रदेश Madhya Pradesh

७/७ (७)

Phone No./ Mob.No.8305103031

BY HAND/BY SPEED POST

Purchase Order

M/s Bhopalkart,
E-2/381, Arera Colony,
Bhopal MP
Mobile No 7509555530

Order No. NIDMP/1-90/TAD/2019
(To be quoted in all correspondence)
Date: 16.12.2019
Your Ref; Quotation No EST-000033, Date 13.12.2019

Please supply the following in accordance with the instruction given here under

S. No.	Name of Articles & Description as mentioned in the Quotation Letter	Qty Req.	Lowest Rate	Total Amount
1.	Flag Both Side Printed	120 Nos	550/- Per Unit	66,000/-
GST @ 18 %				11,880/-
Total Amount Incl GST				77,880/-
(Rupees Seventy-Seven Thousand Eight Hundred Eighty only)				

Chief Administrative Officer
National Institute of Design Madhya Pradesh

Note:

- (1) National Institute of Design Madhya Pradesh GST No.23AAFAN1500N1ZU
- (2) The above rates are inclusive of tax and FOR basis at NID MP.
- (2) The supply should be made on or Before 17.12.2019, after receiving order.
- (3) The supply should be strict by in conformity with the specifications given above/or in the attached list.
- (4) The invoice should be sent in Triplicate Immediately after the dispatch or materials. The original must be pre receipted and stamped.
- (5) **Address for supply of Goods / services:** National Institute of Design Madhya Pradesh, Acharpura, Eintkhedi, Post- Arwalia, Bhopal- 462038 M.P.

P.T.O.

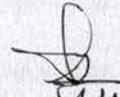
90

C/6

Terms and Conditions

The acceptance of this contract includes the acceptance of the following conditions:

1. It is necessary that all our orders must be confirmed and accepted by you in writing with a specific mention of delivery time. Our orders shall be liable to withdrawal in the absence of non-receipt of confirmation within a week from the date of receipt of firm order. No deviation whatsoever is permissible, save with our prior consent in writing.
2. The No. and date of this order and serial No. of the article over-leaf must be checked with your original quotation. Any variation in price and specification must be intimated before affecting the supply.
3. Payment will be made only after the receipt of the materials in good condition and accepting the same in our stores after inspection.
4. Bills should be prepared in ink or typed and submitted in QUADRUPLICATE. The original must be pre receipted and stamped.
5. Goods must be dispatched only by rail unless otherwise stated and relevant Bill should be submitted with the Railway Receipt.
6. Printed conditions of the firm sent along with the Quotation from, if any shall not be binding on us.
7. The Institute is not exempted from S.T. Concessions. But S.T. at 5% only will be paid, as this is an Educational Institution eligible for such concession as per Government of India Notice No.E.18/13/63 Judl II Dated 31st May, 1963.
8. No claim on account of payment of Octroi duty within the limit of the Municipal Corporation shall be accepted.
9. Payment will be made only by E- Payment or crossed cheque on the State Bank of India, Bhopal.
10. Damaged or unapproved goods shall be returned at your cost and risk and the incidental expenses incurred thereon shall be recoverable from any of your bills.
11. Packing list must be put in all packages.
12. All goods must be booked 'FREIGHT PAID' and claimed in the Bill along with the voucher, if not included in the quotation.
13. The R/R No. and date under which the material is dispatched must appear on all Bill.
14. No charges will be allowed for cartage or package etc., unless settled by previous agreement.
15. Goods dispatched by VPP are documents presented through Banks against cash payment will NOT be accepted unless so agreed by us previously.
16. The Institute will not allow any revision in the prices during the period of contract.
17. In case our indents are only executed partially, please state definitely whether and when you are supplying the balance due.
18. The goods should be consigned to the Director, National Institute of Design Madhya Pradesh and not to 'SELF'.
19. The supply is also subject to increase or decrease in the quantity ordered above.
20. Since the delivery according to specification and schedule is the essence of our order, we reserve the absolute right to cancel the order and or demand compensation for loss or damage consequent upon failure on your part to leave up to your undertaking. Delivery is subject to the usual force majeure clause.
21. The Director, National Institute of Design Madhya Pradesh reserves the right to accept or reject any all the material without assigning any reason thereof and his decision will be final and binding in all the matters of dispute.
22. Item wise Bills must be sent at the time of each shipment accompanied by a copy of Delivery Note and the R/R; otherwise we cannot prevent delays in payment of your bills.
23. ALL DISPUTES ARE SUBJECT TO BHOPAL JURISDICTION ONLY.


C/6/11/11/11

Minutes of Standing Local Purchase Committee Meeting

The duly constituted Standing Local Purchase Committee was asked to identify a competent vendor for purchase of flag for Mosaic. The Committee surveyed the market, visited the websites of various manufacturers/vendors. The comparative of vendor's statement has been prepared:

S. No	Description of Item	Qty. Required	M/s Bhopalkart Madhya Pradesh, India	Paperbag Junction Bhoapl	M/s Print Mario Bhoapl
1	flag	120	66000	73200	71400
18 % GST			11880	13176	12852
Total (Inclusive of all Taxes)			Rs. 77880 /-	Rs. 86,376 /-	Rs. 84,252/-

2. On the basis of above stated comparative statement, it was found that M/s Bhopalkart Madhya Pradesh, India has quoted lowest rate for above mentioned items. The firm with L-1 quote is found to be reliable in terms of quality of goods and efficiency.

3. We, members of the Standing Local Purchase Committee are jointly and individually satisfied that work are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods/services in question, and it is not debarred by Department of Commerce or Ministry/Department Concerned.

4. The procurement is recommended to be made in accordance with Rule 155 of GFR 2017.

5. Hence, we the members of the Committee recommend that the Purchase order for purchase of flag for Mosaic as mentioned in the above stated table may be issued to M/s Bhopalkart Madhya Pradesh, India

Member

Member

Member

Chairperson



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ESTIMATE

EST-000033

BhopalKart
Madhya Pradesh
India
GSTIN 23ANJPL8777H1ZI

Bill To
National Institute of Design

Estimate Date : 13/12/2019

Place Of Supply: Madhya Pradesh (23)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Flag 3.5x2.5 ft Both Side Printed	120.00	550.00	5,940.00 9%	5,940.00 9%	66,000.00
Sub Total						66,000.00
CGST9 (9%)						5,940.00
SGST9 (9%)						5,940.00
Total						₹77,880.00

Total In Words: **Indian Rupee Seventy-Seven
Thousand Eight Hundred
Eighty Only**

Notes

Looking forward for your business.

Terms & Conditions

- * 60% Advance amount to initiate the order
- * Parcel and delivery charges extra

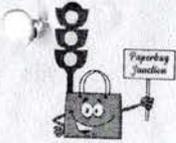
Authorized Signature _____

Lubonolal
13/12/19

Nalwa

[Signature]

[Signature]



Paperbag Junction
Bhopal

store@paperbagjunction.com

93

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Quote

Bill To National Institute of Design
Bhopal

Quote no. 2001321
Date 12/14/2019

Description	Quantity	Unit price	Amount
Flag Both Side 2.5 ft X 3.5 ft	120	Rs. 610	Rs. 73,200
Subtotal			Rs. 73,200
GST Tax 1			Rs. 13,176
Total Due			Rs. 86,376

Naitika

Subodh

42

66

Print Mario		QUOTATION
Bhopal	09669131280	printmariodesign@gmail.com

From	To
Print Mario	National Institute of Design
Bhopal	Bhopal
09669131280	
printmariodesign@gmail.com	

Quotation No	
Quotation Date	14-12-2019

Qty	Item	Unit Price	Tax	Total
120	Flag 3.5 X 2.5	595	12852	84252
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0

AMOUNT DUE	
Sub Total	INR 71400
Tax	INR 12852
Total	INR 84252

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

THANK YOU FOR YOUR BUSINESS!

Handwritten signatures and initials at the bottom of the page.

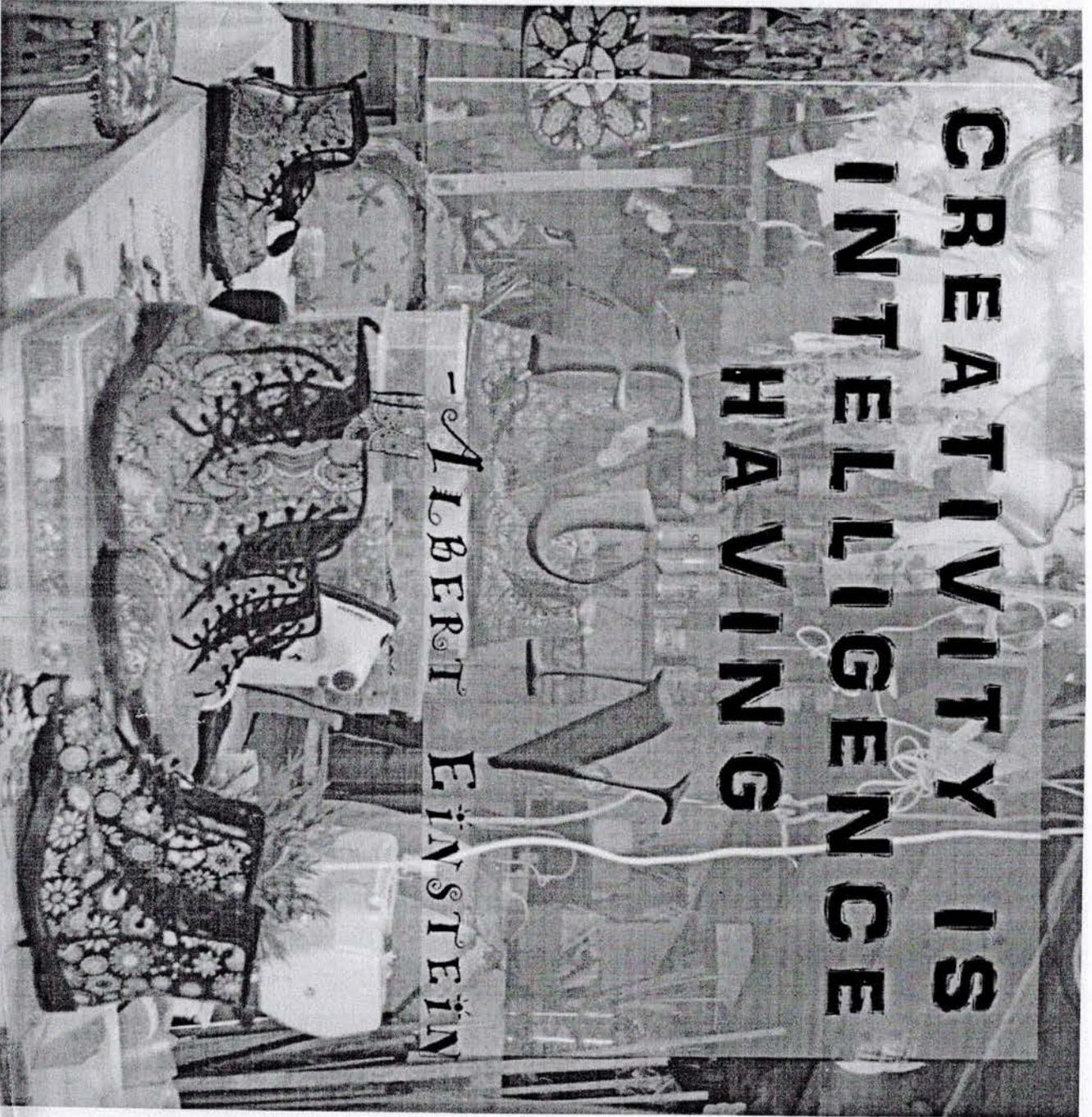
65

C/1

**CREATIVITY IS
INTELLIGENCE
HAVING**

ADVICE

- ALBERT EINSTEIN





Subject : Hiring services of a Designer to design MPDU Mosaic logo, poster for MPDU, Invitation Card and signages for the event

Dated : 04.11.2019

NIDMP is organising its first annual Design fest "MOSAIC: Madhya Pradesh Design Utsav" 2019.

2. Madhya Pradesh Design Utsav (MPDU) is aimed to act as a platform for interaction between institutions imparting design education, design professionals and industry, share information and build long-lasting relationships. The Utsav is a step towards bringing India's Design spectrum together and provide an opportunity to businesses, academia, design students, Government functionaries and the general public to interact with them. The event will be a grand confluence showcasing different Design avatars in the form of talks by renowned speakers, panel discussions, installations, exhibition stalls, Design workshops, and various cultural performances. MPDU will be held on 19th, 20th and 21st December 2019 (Thu, Fri and Sat) at the Institute's campus at Acharpura, Eint-Khedi, Bhopal.

3. Mosaic is aimed at bringing together institutions of higher learning, design professionals, industry, students and general public. Since it is the first time the Institute is organising the fest, services of a competent Designer is required to be hired to design MPDU Mosaic logo, poster for MPDU, Invitation Card and signages for the event.

4. It is recommended that the matter may be referred to I PC, for identifying a competent Designer for this purpose.

(i/c Procurement Cell)

Chief Administrative Officer

- (i) The faculty members with requisite expertise in design are engaged in teaching activities and preparing the students for semester ending exam scheduled from 14th Dec to 18th Dec 2019.
- (ii) Hence, it is recommended to identify refer the matter to SLPC for identifying of suitable designer for the task mentioned vide para 3

(83)

Registrar Keeping in view that there are three faculties in Communication Design, who have the requisite expertise amongst whom one is proceeding on leave in second half of the month for marriage, internal options are ruled out. The end semester teaching assignments followed by semester end jury in the second week of December immediately before MPDU - Mosaic doesn't allow the requisite time to these faculties for designing Mosaic logo, poster for MPDU, invitation card and signages for the event.

Hence, we may obtain services of a professional agency, keeping in mind that the first edition will be keenly watched by the Design fraternity. Sr Wipendra may be nominated as external member to SLPC for this purpose.

Director

P. Srinivas

SLPC

Please refer note 2/N, ante.

The duly constituted Standing Local Purchase Committee (SLPC) of the Institute carried out detailed market survey and ascertained reasonability of price of various agencies/firms for services of designers.

The procurement is recommended to be made in accordance with Rule 155 of GFR 2017.

Based on recommendation of the SLPC placed at 5/C, purchase order (P.O.) may be issued to M/s Space Bar Advertising at total financial implication of Rs 2,50,000/- inclusive of GST.

Put up for perusal and approval, please.

I/C Procurement

A

CAO Recommended for approval of the SLPC recommendations please.

CFR The proposal may be seen for consideration/perusal/decision pl

Registrar for A above please.

Director

Registrar

CAO



NID MP/1-70/Admin/2019-20

Date 02.03.2020

SANCTION ORDER

Sub : E-Payment to M/s Spacebar Advertising, Malad West, Mumbai for Rendering design service for designing MPDU Mosaic Logo, Poster, Invitation signage.

Ref : M/s Spacebar Advertising Seller Invoice No 053/19-20 Date 14.01.2020 attached.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs. 2,24,577/- (Rs. Two Lakh Twenty-Four Thousand Five Hundred & Seventy-Seven only) towards following payment: -

S. No.	Name of Firm/person	Particular of supply or services offered	Invoice No. & Date	Amount Rs.	Scheme /Project & head of Expenditure
01	M/s Spacebar Advertising, Malad West, Mumbai	Rendering design service for designing MPDU Mosaic Logo, Poster, Invitation signage	Invoice No 053/19-20 Date 14.01.2020	2,50,000/- Incl GST	Institute Government Grant GIA General
			TDS @ 10%	21,186/-	
			GST @ 2%	4,237/-	
			Net Payment	2,24,577/-	

(Rs. Two Lakh Twenty-Four Thousand Five Hundred & Seventy-Seven only)

*Taxes will be deducted as per rules.

The above expenditure may be met out from the Budget of Institute, during the Financial year 2019-20. The payment may be made through e-payment directly to the Bank account as provided below: -



Chief Officer

BP-2019-20-50 02/03/2020
PFMS Vr. No.....DATE.....
19-General
SCHEME CODE.....AMOUNT.....

Checked by
Dy. Reg. Sr. CAO/Registrar

D.O.
CF&A

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment.
02. Guard File for future reference.

Tax Invoice

Spacebar Advertising F-602, Six Floor, Universal Corporate, Chincholi Bunder Road, Malad (West) Mumbai GSTIN/UIN: 27AGIPR6637E1Z3 State Name : Maharashtra, Code : 27 E-Mail : cunal.spacebar@gmail.com		Invoice No. 053/19-20	Dated 14-Jan-2020			
Buyer The Registrar National Institute of Design Acharpura, Village Intkhedi, Bhopal Madhya Pradesh GSTIN/UIN: 23AAFAN1500N1ZU State Name : Madhya Pradesh, Code : 23		Delivery Note 053/19-20	Mode/Terms of Payment			
		Supplier's Ref. 053/19-20	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date 14-Jan-2020			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Designing Office Stationery, Folders, Diaries, Conference pads, Design Utsav logo, backdrop, Gate, Signages, Selfie Point, Stage Signage					211864.00
				18 %		38135.52
						0.48
						₹ 250000.00
Amount Chargeable (in words) INR Two Lakh Fifty Thousand Only						E. & O.E
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
00440013		211864.00	18%	38135.52	38135.52	
		Total	2,11,864.00	38,135.52	38,135.52	
Tax Amount (in words) : Company's PAN : Declaration We declare that this invoice is issued at the price of the goods		AGIPR6637E		INR Thirty Eight Thousand One Hundred Thirty Five and for Spacebar Advertising		
				Proprietor		



This is a Computer Generated Invoice

बिल की प्रविष्टि संबंधित रजिस्टर के पेज
क्र. (121) अनुक्रमांक 01
पर कर दी गई है।

प्र.अधि./उपकुलसचिव/मु.प्रशा.अधि.

CERTIFICATE
"I, Nipendra Nayak am personally satisfied that
these goods purchased are of a requisite quality
and specification and have been purchased from
reliable supplier at a reasonable price."

Signature of Indenter

Spacebar Advertising

F 602, Universal Corporate, Near Madhur Colony Bus Stop, Chincholi Bunder Road, Malad (W), Mumbai - 400064
P: +91 22 28891585 E: cunat@gmail.com

7 (69)



Building No.1, Unit No.002 & 102, Rajeeva
Classique Complex, Mumbai - 400053
Maharashtra India
IFSC : KKBK0000962

Valid for three months from date of issue
दिनांक Date
D D M M Y Y Y Y Y

Pay
₹
यादें Rupees
श्री शरक को Or Bearer

अकां सं
A/C No. 2411529910

KOTAK EDGE CURRENT ACCOUNT
CBS

For Spacebar Advertising

26-07-2019

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Authorized signatory

Please sign above

⑈000869⑈ 400485017⑈ 000738⑈ 29

M/s Space Bar Advertising
F-602, Universal Corporate, Near Madhur Colony Bus stop,
Chincholi Bundar Road, Malad (W), Mumbai-400064.
PAN No. AGIPR6637E

Sub: Rendering design services for designing Madhya Pradesh Design Utsav (MPDU)-Mosaic Logo, Poster, Invitation Signages.

Ref: Your offer letter dated 07/11/2019.

Dear Sir,

This is with reference to your above-mentioned offer letter dated 07.11.2019 in line with the discussion had with the competent authority of NID Madhya Pradesh regarding subject job.

The Institute is pleased to engage you as our designer for designing assistance pertaining to upcoming Madhya Pradesh Design Utsav (MPDU). The scope of work, fees, terms & conditions etc. are mentioned below:

1. SCOPE OF SERVICES

You shall provide design services pertaining to designing of logo, poster, invitations, signages etc. for the event & would be associated with us for the said work with immediate effect and hereby agree to provide concepts and other related deliverables.

You shall provide the following services as required by the Institute based on input data / information provided by the NID MP/its authorized person:

- Designing of Madhya Pradesh Design Utsav (MPDU)-Mosaic Logo.
- Designing of Madhya Pradesh Design Utsav (MPDU)- Poster.
- Designing of Madhya Pradesh Design Utsav (MPDU)-Invitations.
- Designing of Madhya Pradesh Design Utsav (MPDU)- Signages.
- To attend discussions/meetings with the NID MP/it's authorized person as and when requested by the Institute.
- To revise the scheme / designs as per Institute's requirements and discussions, till the event is decided / finalized for which no additional compensation will be paid.

2. FEE PAYABLE

For the said services, NID MP shall pay to you as per the following details on submission of all documents/deliverables for the event as per the requirements.

Sl. No.	Name of Project	Scope under the package	Fee in INR
1	Rendering design services for the upcoming design fest-Madhya Pradesh Design Utsav (MPDU).	a) Designing of -Mosaic Logo for the event. b) Designing of Poster for the event. c) Designing of Invitations for the event. d) Designing of Signages for the event. e) Any other design related work pertaining to the event not mentioned above but required for successfully conducting the event.	Rs. 2.50 Lacs (Rupees Two Lacs and Fifty Thousand Only) inclusive of GST @ 18%.

Minutes of Meeting of Standing Local Purchase Committee

Date: 08.11.2019

Sub: Hiring service of Designer.

Reference to administrative approval & expenditure sanction accorded by the competent authority vide note-sheet dated 04.11.2019 and further SLPC recommendation note dated 06.11.2019 approved by the Competent Authority for the work pertaining to hiring services of designer followed by discussion held during meeting on dated 07.11.2019; following agencies/firms expressed their interest to SLPC (Standing Local Purchase Committee) for the scope of work. (refer 2/c)

- (i) M/s Om Stationers & Printers.
- (ii) M/s Space Bar Advertising.
- (iii) M/s Invention Enterprises.

The scope of work and timelines were explained to the abovementioned agencies in detail and subsequently the agencies were requested to submit best rates for the subject work. The agencies have submitted their offers accordingly and the status of the same is mentioned below:

Sl. No.	Name of the agency	Quoted Rate	GST @ 18%	Total Rate	Status
1	M/s Om Stationers & Printers	Rs. 2,50,000/-	Rs. 45,000/-	Rs. 2,95,000/-	L-3
2	M/s Space Bar Advertising	Rs. 2,11,864/-	Rs. 38,136/-	Rs. 2,50,000/-	L-1
3	M/s Invention Enterprises	Rs. 2,20,000/-	Rs. 39,600/-	Rs. 2,56,600/-	L-2

In view of above, it is seen that the rate quoted by M/s Space Bar Advertising i.e. Rs.2,50,000/- inclusive of all taxes & duties, is lowest and reasonable.

Certified that we, members of the purchase committee are jointly and individually satisfied that the services recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the services in question, and it is not debarred by Department of Commerce or Ministry/Department concerned.

Submitted for kind consideration and approval of the Competent Authority.

Director

2019



OM STATIONERS & PRINTERS

Digital | Offset | Inkjet | Flex | Rollup Standee | Sun Board | Xerox

Gala No. 15, Sunder Park, Off. Veera Desai Road, Jivan Nagar, Andheri (W), Mumbai - 400 053.
Contact: 022 6702 0028, 2673 0582 | Email.: omst2010@gmail.com | www.omprinters.in

4/c (56)

To,

Date: 7/11/2019

The Registrar

National Institute of Design, Bhopal (MP)

Quotation Designing

Dear Sir,

As per your requirement to design office stationary and some gift items we are sharing our best quote.

S.No.	Description	QTY	Rate	Amount
1	Designing office stationary and some gift items			250000
	Total			250000
	GST		18%	45000
	Amount with GST			295000

Validity of estimate from issuing Date : 90 Days

We assure you that we will do our best.

Sincerely yours

Mr. Shyam Gami

Om Stationers & Printers



3/10/19

SpaceBAR

Date:- 07/11/2019

To,
The Registrar
National Institute of Design
Bhopal (MP)

Dear Sir,

We are pleased to share the estimate for designing NID stationery and NID Utsav collaterals. Following is the quote for the entire assignment:

Sl No.	Description	Qty.	Rate	Amount
1	Designing	1	211864.00	211864.00
	Office Stationery, Folders, Diaries, Conference pads, Design Utsav logo, backdrop, Gate, Signages, Selfie Point, Stage Signage			
	Total			211864.00
	GST 18%		18%	38135.52
	Round Off			0.48
	Grand Total			250000.00

Validity for this offer is valid only 90 days from till date

We assure to deliver our very best.

With Warm Regards

For Spacebar Advertising



Mr. Kunal Ranjan
Proprietor
GSTIN/UIN: 27AGIPR6637E1Z3
PAN No. AGIPR6637E

Spacebar Advertising

F 602, Universal Corporate, Near Madhur Colony Bus Stop, Chincholi Bundar Road, Malad (W), Mumbai - 400064
P: +91 22 28891585 E: kunair@gmail.com

Minutes of Meeting of Standing Local Purchase Committee

Date: 06.11.2019

Sub: Hiring service of Designer.

Reference to administrative approval & expenditure sanction accorded by the competent authority vide note-sheet dated 04.11.2019 for the work pertaining to hiring of designer; SLPC (Standing Local Purchase Committee) carried out intensive market survey on 05.11.2019 & 06.11.2019 for the same.

However, the committee observed that requisite expertise & knowledge of providing such services from any locally available agency/party in general is not available. Only 01 (one) firm namely M/s Invention Enterprises has expressed its interest and has quoted for the scope of work. Hence, the committee could not find other appropriate prospective agency for the subject work.

Further, to find suitable agency for the proposed work on competitive rates, the committee visited several search/web portals and found that there are some agencies based in Mumbai which are offering services of similar nature and may be contacted/requested to give a brief presentation to the committee/competent authority and subsequently quote their comprehensive rates for the said work.

Accordingly, for the sake of proper comparison of rates/quality to be offered by various prospective agencies, the committee seeks approval of the Competent Authority to contact suitable agencies for the proposed work.


Nipendra
Sr. Er
External


Nipendra
Sr. Er
External

Submitted for kind consideration and approval of the Competent Authority.


Nipendra
Sr. Er
External



Invention Enterprises

GST No - 23EPCPS2939D2IX

18, Lambakheda, Berasia Road, Bhopal (M.P.)
Mob.: 9039226889, E-mail: inventionenterprises21@gmail.com

Date: 05.11.2019

To,
The Registrar,
National Institute of Design Madhya Pradesh
Acharpura, Bhopal (M.P.)

Subject: QUOTATION.

Dear Sir,

With reference to your enquiry for designing of office stationery (dairies, folders, conference pads etc.), gift items, event logo, signages etc., we are pleased to quote our rate for the entire job as **Rs. 2,20,000/- (Rupees Two Lacs Twenty Thousand only) + applicable taxes.**

Terms & Conditions:

1. GST @18% will be charged extra.
2. Validity of offer is for 30 days.
3. 50% Advance against confirmed work order.

Looking forward for your order.

Thanking you.

For Invention Enterprises,

RAM ANJ

(Authorized Signatory)

General Advance Request Form

52

* Advance must be settled within 15 days from the date of release of advance

1	Name of the Applicant	Ms. Sikha Agrawal		
2	Designation	Asso. Faculty		
3	Department	Academic		
4	(i) Bank Account No	As per Record	(ii) Bank Name	As per Record
	(iii) Branch Address	- do -	(iv) IFS Code	- do -
5	Source of advance (Please tick)	Departmental <input checked="" type="checkbox"/> Project <input type="checkbox"/> Others <input type="checkbox"/> (Please specify other source / Project No. if applicable)		
6	Purpose of advance with estimate of expenditure	Advance used for Musical Band payment for MP Design utsav.		
7	Estimate of expenditure in terms of nature of items, quantity and rate (If necessary, separate sheet may be enclosed for estimation)	Nature of items	Quantity	Rate per Unit (Rs)
		-	-	-
8a	Proposed date of completion of activity	8b. Amount of advance required (Rs)	25000/-	
9	Details of any previous advance which has not been settled	Date of advance	Purpose of Advance	Cheque No. Amount (Rs)
		Reason for delay in settlement:		
10	I declare /certify that: 1. the advance is urgently required for proper functioning of the Department and required material is not available in Store of NID MP; 2. above mentioned details are true and correct to the best of my knowledge and belief; 3. to follow the purchase rules/ procedure of NID MP and settle the advance within 15 days from the release of advance in prescribed format with all original bills/delivery challans, invoices/cash memos and vouchers duly signed and verified. 4. I will not pay more than Rs 5,000/- to any person in cash in one day.			
11	Declaration by Store In charge, NID MP	Certified that the item required by the employee is not available in store section is not able to arrange the material with in time limit given by the employee in row no.8.		
12	Signature of Recommending Authority	- AO	Signature of the Applicant Store In-Charge	
13	Signature of the Approving Authority having financial power to sanction & release advance	Registrar 20/12		

THE NIRUNTAR PROJECT
ASHISH PRASAD
SHF- 1B-89 NCL
SINGRAULI
SINGRAULI , (M.P)
Email : niruntartheband07@gmail.com

To,
National institute of design,
Bhopal (M.P) 462001 INDIA

INVOICE

INVOICE 201912-021

INVOICE DATE 21/12/2019

Item	Description	Unit Price/day	Day	Amount
Service	For the Project: Date- 19 TO 21 DECEMBER 2019 Location : National institute of design , Bhopal (M.P)			
Service	Lead Vocalist	1,500.00	03	4,500.00
Service	lead or rhythm guitarist	1,500.00	03	4,500.00
Service	Keyboard	1,500.00	03	4,500.00
Service	Percussions and cajon	1,500.00	03	4,500.00
NOTE :-				
<ul style="list-style-type: none"> • Amount in words : Rupee eighteen Thousand only. • Place : Bhopal. • PAN No : BPVPP9388F • This is a Computer generated invoice hence no signature required. • All dispute are under the jurisdiction of Bhopal city court ony. 				
Subtotal				18,000.00
Total				18,000.00
Amount Paid				0.00
Balance due				ID 18,000.00

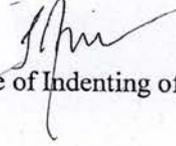


PROFARMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Setu sharma
Name of section /Division	Faculty, CD
Particulars of Goods/Services to be Procured	Specification of goods to be purchased Flower pot
Tentative Amount of Expenditure involved Rs.	Estimate enclosed: Yes/ No If Yes, Name of Firm Munni Bai Bojapati Bojapati

Certification under GFR 2017 rule 154

"I, Setu sharma, 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."


(Name of Indenting officer)

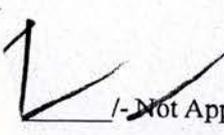
Recommendation of Head _____ Registrar

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 3800 /- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head 6111 _____.

Co Finance & Accounts

3
Approved and Sanctioned


/- Not Approved

49

॥ श्री गणेशाय नमः ॥



मुन्नी बाई प्रजापति संतोष प्रजापति



हमारे यहाँ मिट्टी के गमले, सिमेंट के गमले, गणेश जी, लक्ष्मी जी एवं दुर्गा जी की मूर्तियों, दीपक, आदि मिट्टी के बर्तन के थोक एवं फुटकर विक्रेता

एम.ए.सी.टी. चौराहा, पम्पापुर, भोपाल

Mob. : 8821915385, 9993999247

फॉर्मिक 010

दिनांक 04/12/19

प्रीमान NND MP

पता इंदरवेंडी भोपाल

मो.

क्रमांक	विवरण	दर	मात्रा	रु. अमाउंट	प.
01	कालश - छोटा	20	30	600/-	
	कालश - बड़ा	50	25	1250/-	
	फलक - मिट्टी	35	30	1050/-	
	कालश -	30	30	900/-	

ए शब्दों में कुल टोटल 3800/-

न-चूक, लेनी-देनी का हुआ माल वापस नहीं होगा।
यदि विवादों का न्याय क्षेत्र भोपाल न्यायालय होगा।

संतोष प्रजापति
हस्ताक्षर



राष्ट्रीय डिजाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

PROFARMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Mr. Pramod Kumar Marshal
Name of section /Division	Faculty
Particulars of Goods/Services to be Procured printing of poster & cards for MOSAIC	Specification of goods to be purchased: print :- A. 4X17 B. 2X8.5 C. 4X6.5
Tentative Amount of Expenditure involved Rs. 18006/- Incl. GST.	Estimate enclosed: Yes/ No Bill Enclose If Yes, Name of Firm M/s Gayatri Offset, M.P. Nagar Bhopal

Certification under GFR 2017 rule 154

"I, Mr. ~~Manoj Kumar~~ Pramod Kumar, 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."

Recommendation of Head

Registrar

ting officer)

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 18006/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head General.

Controller of Finance & Accounts

Registrar

CAO)

Approved and Sanctioned Rs. 18006/- /- Not Approved

Dir

Tax Invoice

GAYATRI OFFSET

165, Zone-I, M. P. Nagar ,Bhopal, Mob.: 9425097372
e-mail : harsh918.2008@gmail.com

To be paid to Party (47)

M/s National Institute of Design
(NID) Bhopal

Buyers GST No.:

Invoice No. 939 941

Date : 13/12/19

Challan No : Pramod.Marshall@nidma.com
99155251857

Order No. : 88 26631455

S. No.	DESCRIPTION (S)	Qty.	Rate	Amount
1	Print :-			
	A - 4'x17'	2	2380	4760
	B - 2 X 8.5	8	595	4760
	C - 4 X 6.5	6	910	5460
2	Card	56	5	280
₹:			Total	15260.00
GST : 23AGDPG7056R1Z1 / PAN : AGDPG7056R SBI Ac : 30007889690 IFSC : SBIN0010469			9 CGST	1373.00
			9 SGST	1373.00
			GRAND TOTAL	18006.00

CERTIFICATE
I, Pramod Marshall am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonable price.

Signature of Buyer

Term's & Conditions :

- 1) Good's once sold will not be taken back after Printing.
- 2) Payment within Days or else interest @24% per annum will be charged.
- 3) Our responsibility ceases after despatching the material.
- 4) All claims / disputes subject to Bhopal jurisdiction only.
- 5) Please Inform Payment Details after NEFT/ RTGS.

Receiver Signature
Receiver Mobile No.

For : Gayatri Offset

(Authorize Signature)

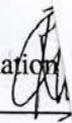


PROFORMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Mr. Pramod Kumar Marshaf
Name of section /Division	Faculty
Particulars of Goods/Services to be Purchased Vinayle Flex Bx4 Qty - 14 Nos. printing for MOSAIC	Specification of goods to be purchased Vinayle Flex Bx4 Qty - 14 Nos.
Tentative Amount of Expenditure involved Rs. 18502/- Incl. GST.	Estimate enclosed: Yes/No <u>Bill Enclose</u> If Yes, Name of Firm M/S Gayatri offset, M.P. Nagar Bhopal

Certification under GFR 2017 rule 154

"I, Pramod Kumar Marshaf, 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."

 Recommendation  (officer)

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 18502/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head General Head

Controller of Finance

Registrar

Approved and Sanctioned Rs. 18502/- Not Approved

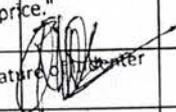
Tax Invoice

48

GAYATRI OFFSET

165, Zone-I, M. P. Nagar, Bhopal, Mob.: 9425097372
e-mail : harsh918.2008@gmail.com

M/s <u>National Institute of Design</u> <u>NID Bhopal</u>	Invoice No. <u>947</u>
Buyers GST No. <u>23A AFAN1500N1ZU</u>	Date : <u>19/12/19</u>
	Challan No :
	Order No. :

S. No.	DESCRIPTION (S)	Qty.	Rate	Amount
1	Vinayak 8x4 x 14 No	14	1120	15680
<p>CERTIFICATE "I, <u>Pramod Kumar</u> am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonable price." Signature: </p>				
बिल की प्रविष्टी संबंधित रजिस्टर के पेज क्र. <u>34</u> अनुक्रमांक <u>270</u> पर कर दी गई है। प्रविष्टीकर्ता / प्र.अधि. / उपकुलसचिव / मु.प्रशा.अधि.				Total <u>15680</u>
GST : 23AGDPG7056R1Z1 / PAN : AGDPG7056R SBI A/c : 30007889690 IFSC : SBIN0010469				9 CGST <u>1411.20</u> 9 SGST <u>1411.00</u> GRAND TOTAL <u>18502.20</u>

Term's & Conditions :

- 1) Good's once sold will not be taken back after Printing.
- 2) Payment within Days or else interest @24% per annum will be charged.
- 3) Our responsibility ceases after despatching the material.
- 4) All claims / disputes subject to Bhopal jurisdiction only.
- 5) Please Inform Payment Details after NEFT/ RTGS

For : Gayatri Offset


(Authorize Signature)

Receiver Signature

Receiver Mobile No.

..... for future reference.



PROFORMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Mr. Shailendra OJha
Name of section /Division	Tech. Inst.
Particulars of Goods/Services to be Procured procurement of MISC. Material used for Design purpose during MOSAIC.	Specification of goods to be purchased As per bill
Tentative Amount of Expenditure involved Rs. 24,729/- Incl. GST.	Estimate enclosed: Yes/ No <u>Bill Enclose</u> If Yes, Name of Firm M/s Isana furniture Kolar Road Bhop

Certification under GFR 2017 rule 154

"I, shailendra ojha, 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 of Incharge officer)

Recommended

Coordinator /CAO / Registrar

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 24,729/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head General Head.

(Signature of CAO)

Controller of Finance & Accounts

Registrar

Approved and Sanctioned Rs. 24,729/- / ~~Not Approved~~

43

GSTIN: 23ARSPV0977G2Z6

॥ जय श्री राड़ी वाले बाबा ॥

Mob.: 7566931038

TAX INVOICE

ISANA FURNITURE

Shop No. 16-17, Near Sarvadharam Pul, Kolar Road, Bhopal

Customer GSTIN : 23AAFAN1500N1ZU

No.: 131

Date : 16/12/2019

M/s नि.इ.क्र., राष्ट्रीय विमान संस्थान, अय्यूर

Address शौचाल (मि.पं.) Mob :

S.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	प्लॉक 8X4 (12 m.m.) बोर्ड	07 मीटर	1750/-	12,250/-	
②	पत्ती (आयतन) 2 इंची 5 m.m.	120 पीट	46.66/-	5,599/-	
③	जाली (आयतन)	20 पीट	126/-	2,520/-	
④	रस्सी	500 ग्राम	75/-	75/-	
⑤	मुतली	2.5 किलो	150/-	3,75/-	
⑥	पील	5 मीटर	250/-	1,250/-	
⑦	राहपट्टी	20 मीटर	121/-	2,420/-	
⑧	धागा	04 मीटर	60/-	240/-	
(GST @ 18% सहित)					
Total				24,729/-	
CGST %				-	
SGST %				-	
Rs. in words पाँचीस हजार सात सौ अठतीस रुपये				Grand Total 24,729/-	

CERTIFICATE
 "I, Sh. Anand Prasad, am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonably price."
 Signature of Indenter

E.&O.E. Subject to Bhopal Jurisdiction

Ishu
For : ISANA FURNITURE



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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PROFORMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Mr. Shalendra Singh
Name of section /Division	Tech. Inet.
Particulars of Goods/Services to be Procured	Specification of goods to be purchased
procurement of Misc Material used for Design purpose during MOSAIC.	As per Bill
Tentative Amount of Expenditure involved Rs. 18,320/- Incl. GST.	Estimate enclosed: Yes/ No Bill Enclose
	If Yes, Name of Firm
	M/s Isana Furniture, Kolar Road Bhop

Certification under GFR 2017 rule 154

"I, Shalendra Singh, 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 of Indenting officer)

Recommendation of Head / Coordinator / CAO / Registrar

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 18320/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head General Head

Controller of Finance & Accounts

Registrar

Approved and Sanctioned Rs. 18320/- /- Not Approved

Dirac



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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PROFARMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Pintu Pratap Singh
Name of section /Division	ITAD
Particulars of Goods/Services to be Procured	Specification of goods to be purchased Flex (Quotation) for mosaic Qty-60 Nos
Tentative Amount of Expenditure involved Rs.	Estimate enclosed: Yes/ No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Name of Firm Rs. 6048/- M/s. Bhopalkar Madhya Pradesh

Certification under GFR 2017 rule 154

"I, Pintu Pratap Singh, 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."

Pintu
(Signature of Indenting officer)

Recommendation of Head / Coordinator Registrar
Kubera Saiji

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 6048/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head General Head

Controller of Finance & Accounts

Registrar

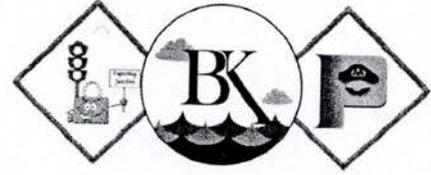
Approved and Sanctioned Rs. 6048/- /- Not Approved

Dire

INVOICE

Invoice# INV-000077

Balance Due
₹6,048.00



BhopalKart
Madhya Pradesh
India
GSTIN 23ANJPL8777H1ZI

Invoice Date : 23/12/2019
Terms : Due on Receipt
Due Date : 23/12/2019

Bill To
National Institute of Design

Place Of Supply: Madhya Pradesh (23)

#	Item & Description	Qty	Rate	Amount
1	flex Flex with 4 eylets	60.00	90.00	5,400.00
	Sub Total			5,400.00
	CGST6 (6%)			324.00
	SGST6 (6%)			324.00
	Total			₹6,048.00
	Balance Due			₹6,048.00

विल की प्रविष्टी संबंधित रजिस्टर के पेज
क्र. 12 अनुक्रमांक 54
पर कर दी गई है।

प्रविष्टीकर्ता / प्र.अधि. / उपकूलसचिव / मु.प्रशा.अधि.

Total In Words: **Indian Rupee Six
Thousand Forty-Eight
Only**

Notes

This is for your business.

Authorized Signature _____

CERTIFICATE
"I, Pratik Singh, personally satisfied that
these goods purchased are of a requisite quality
and specification and have been purchased from
reliable supplier at a reasonable price."
Signature of Buyer _____



राष्ट्रीय डिजाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

PROFARMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Mr. Telani Mohamad, DR.
Name of section /Division	Admin
Particulars of Goods/Services to be Procured MPDU :- cloud Hosting Form Modules.	Specification of goods to be purchased MPDU :- cloud Hosting Form Modules.
Tentative Amount of Expenditure involved Rs. 12,980/- Incl. GST.	Estimate enclosed: Yes/No Bill Enclose If Yes, Name of Firm M/s D'artweb, udipur (R.J.)

Certification under GFR 2017 rule 154

"I, Telani Mohamad, 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)

Recommendation of Head / Coordinator / CAO / Registrar

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 12980/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head GIA - General.

may be decided by

(Signature of CAO)

Controller of Finance & Accounts

Re

Approved and Sanctioned Rs. 12,980/- - Not Approved



D'ARTEWEB

• Web • Graphics • Corporate Logos • SEO • W3C* Web Standards

www.darteweb.com



Invoice

Supplier D'arteweb 5, New Ashok Vihar, Khara Kuwa, Chandanwadi Main Road, Udaipur (Raj) - 313001 GSTIN - 08AOIPJ3528C1Z6	Billed to National Institute of Design Madhya Pradesh Acharpura, Eint Khedi, Post Arwaliya, Bhopal - 462038
Tax Invoice No: - DTW20014 Date of issue: 14/03/2020	

S.No.	Description	HSN	Rate (Rs.)	Qty	Taxable Amount	CGST		SGST		IGST	
						Rate	Amt	Rate	Amt	Rate	Amt
1	For MPDU (Student/Exhibitor) • Cloud Hosting • Form Modules		11,000	1	11,000	-	-	-	-	18%	1,980

Total Invoice value (in figure)	12,980/-
Total Invoice value (in words)	Rupees Twelve Thousand Nine Hundred Eighty Only
Amount Tax subject to reverse charges	No

NEFT to be made in favor of D'ARTEWEB

Thanks and Regards

Harshek Jain
Harshek Jain
D'arteweb
(7597772222)

CERTIFICATE
"I, Tilani Mahesh am personally satisfied that
the goods purchased are of a requisite quality
specification and have been purchased from
reliable supplier at a reasonable price."

Tilani Mahesh
Signature of Indenter

बिल की प्रविष्टी संबंधित रजिस्टर के पेज
क्र. 49 अनुक्रमांक 03
पर कर दी गई है।
प्रविष्टीकर्ता / प्र.अधि. / उपकुलसचिव / मु.प्रशा.अधि.

Reach Us: 5, New Ashok Vihar, Khara Kuwa, Udaipur IN 313001
Phone: +91 7597772222 · Email: contact@darteweb.com



PROFARMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Telani Mohammed, Deputy Registrar
Name of section /Division	Administration
Particulars of Goods/Services to be Procured	Specification of goods to be purchased MPDU - website Design
Tentative Amount of Expenditure involved Rs.	Estimate enclosed: Yes/No Bill Enclose If Yes, Name of Firm M/s D'artweb, Udaipur (R.J.)

Certification under GFR 2017 rule 154

"I, Telani Mohammed, 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 of indenter)

Recommendation of Head / Coordinator / CAO / Registrar

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 23,600/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head UFA - Creenera

(Signature of CAO)

Controller of Finance & Accounts

Approved and Sanctioned Rs. 23,600/- - Not Approved

1/5/2020



• Web • Graphics • Corporate Logos • SEO • W3C® Web Standards

www.darteweb.com

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Invoice

Supplier D'arteweb 5, New Ashok Vihar, Khara Kuwa, Chandanwadi Main Road, Udaipur (Raj) - 313001 GSTIN - 08AOIPJ3528C1Z6	Billed to National Institute of Design Madhya Pradesh Acharpura, Eint Khedi, Post Arwaliya, Bhopal - 462038
Tax Invoice No: - DTW20012 Date of issue: 14/03/2020	

S.No.	Description	HSN	Rate (Rs.)	Qty	Taxable Amount	CGST		SGST		IGST	
						Rate	Amt	Rate	Amt	Rate	Amt
1	Madhya Pradesh Design Utsav Event Website Maintenance		20,000	1	20,000	-	-	-	-	18%	3,600

Total Invoice value (in figure)	23,600/-
Total Invoice value (in words)	Rupees Twenty Three Thousand Six Hundred Only
Amount Tax subject to reverse charges	No

NEFT to be made in favor of D'ARTEWEB

Thanks and Regards

Harshek Jain
D'arteweb
(7597772222)

CERTIFICATE
"I, Tilani Mohan, personally satisfied that these goods purchased are of a requisite quality and specification. They have been purchased from reliable supplier at a reasonable price."
Signature of Indenter

बिल की प्रविष्टी संबंधित रजिस्टर के पेज क्र. 49 अनुक्रमांक 03 पर कर दी गई है।

प्रविष्टीकर्ता / प्र.अधि. / उपकुलसचिव / मु.प्रशा.अधि.

Reach Us: 5, New Ashok Vihar, Khara Kuwa, Udaipur IN 313001
Phone: +91 7597772222 • Email: contact@darteweb.com



PROFARMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Mr. Telani Mohamad, DR.
Name of section /Division	Admin
Particulars of Goods/Services to be Procured	Specification of goods to be purchased website Development
Tentative Amount of Expenditure involved Rs.	Estimate enclosed: Yes/No Bill Encl. If Yes, Name of Firm M/s Partweb, Udaipur (M.P.)

Think In

Certification under GFR 2017 rule 154

"I, Telani Mohamad, 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 of Indenter)

Recommendation of Head / Coordinator /CAO / Registrar

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 23,600/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head GIA - General

May be decided later

(Signature of CAO)

Controller of Finance & Accounts

Approved and Sanctioned Rs. 23,600/- Not Approved





• Web • Graphics • Corporate Logos • SEO • W3C® Web Standards

www.darteweb.com

Invoice

Supplier D'arteweb 5, New Ashok Vihar, Khara Kuwa, Chandanwadi Main Road, Udaipur (Raj) - 313001 GSTIN - 08AOIPJ3528C1Z6	Billed to National Institute of Design Madhya Pradesh Acharpura, Eint Khedi, Post Arwaliya, Bhopal - 462038
Tax Invoice No: - DTW20013 Date of issue: 14/03/2020	

S.No.	Description	HSN	Rate (Rs.)	Qty	Taxable Amount	CGST		SGST		IGST	
						Rate	Amt	Rate	Amt	Rate	Amt
1	Think In - Symposium Event Website • Website Development		20,000	1	20,000	-	-	-	-	18%	3,600

Total Invoice value (in figure)	23,600/-
Total Invoice value (in words)	Rupees Twenty Three Thousand Six Hundred Only
Amount Tax subject to reverse charges	No

NEFT to be made in favor of D'ARTEWEB

Thanks and Regards

Harshek Jain
Harshek Jain
D'arteweb
(7597772222)

बिल की प्रविष्टी संबंधित रजिस्टर के पेज

क्र. 49 अंकमांक 03

पर कर दी गई

प्रविष्टीकर्ता / प्र.ज.न. / उपसुजा.निब/मु.प्रसा.क.

Reach Us: 5, New Ashok Vihar, Khara Kuwa, Udaipur IN 313001
Phone: +91 7597772222 · Email: contact@darteweb.com

CERTIFICATE
"I, *Tilani Mohan*, am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from a reliable supplier at a reasonably price."

Tilani Mohan
Signature of Invoicee



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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ADJUSTMENT ACCOUNT PROFORMA

Imprest Advances/minor purchase

Name of the section/Division	Mv. Manoj Kumar, Asst. Eng. IT
Particulars	Miscellaneous IT Items
Used in Symposium/MOSATE Audio and Audio	Amount
	Rs. 1260/- P.

Paid to

M/s M/S High Tech Solution, Raonol Bhopal

Vide cash memo no. 333 dated 17/12/19 for Rs. 1260/- only on account of MISC IT Related item Audio cable & other used in symposium/MOSATE Audio & Audi 02.

Certified that:-

- 1- The above amount of Rs. 1260/- paid by me.
- 2- The purchase has been made as per the reasonable rates.
- 3- The quality of material is good and as per our specification and quantity is correct.
- 4- Work done is satisfactory.

Signature of the person

Signature of section I/C / Officer of class II and above

Certified that: (Score out whichever is not applicable)

1. Material has been entered in stock registered of MISC & other on page No. 34/269
2. Entry has been made in repair / maintenance register of on page SI.No. and progressive total Rs.

Signature of (i) Store/stock keeper

(ii) Divisional Incharge

Bill (s) was/were checked and passed for payment of Rs. 1260/- only. (Rupees One thousand Two Hundred Sixty only)

Drawing & Disbursing Officer

For use of Accounts Section

Bill was checked and amount Rs was reimbursed/paid to the official vide Ch.no/NEFT/RTGS dated

Sr. Accounts Officer/CF&A

CHALLAN

TIN : 23599150528

31



HIGH TECH SOLUTION

Deals in : Computer Peripherals & Accessories,
Computer Services & Repair, U.P.S., Batterys, CCTV Camra

Plot No. 21, Panchwati Colony, Karond Bhopal (M.P.) Mob.8370097031,
9009593222 Email : hightechsolutionbpl@gmail.com

No. 333

Date. 17/12/19

M/s. MID Institut Achor Pusa

S.No.	Description	Qty.	Rate	Rs. Amount	P.
	Batbuy cell	30	10	300	
	Small cell	5	10	50	
	2 X 1 speaker	2	560	560	
	Mohu Aux cabul	1	350	350	
CERTIFICATE					
"I.....am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonably price."					
Signature of Indenter				TOTAL	
				VAT	
				G.TOTAL	1260/-

E.&O.E.

Subject to Bhopal Jurisdiction

Goods once sold will not be taken back.

For High Tech Solution

Authorized Singnatory



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NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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ADJUSTMENT ACCOUNT PROFORMA
Imprest Advances/minor purchase

of the section/Division	Mr. Mo. Jalkim
ulars purchase of sweets NID M.P. July & MOSAIC	Amount Rs. 490/- P. 00

to
... M/s. Manohari Dairy Hamidia road Bhopal
... Vide cash memo no. 176751 dated 12.12.19 for
... 490/- only on account of purchase of sweets for NID M.P.
... (purpose for purchasing) July & MOSAIC

ified that:-

he above amount of Rs. 490/- paid by me.
he purchase has been made as per the reasonable rates.
he quality of material is good and as per our specification and quantity is correct.
ork done is satisfactory.

Signature of *[Handwritten Signature]*

Signature of *[Handwritten Signature]*
Officer of class II and above

ified that: (Score out whichever is not applicable)

aterial has been entered in stock registered of MISC.A.D. then on page No. 92/255
ntry has been made in repair / maintenance register of on page
o. and progressive total Rs.

Signature of (i) Store/stock keeper *[Handwritten Signature]*

(ii) Divisional Incharge *[Handwritten Signature]* 13/11/2020

s) was/were checked and passed for payment of Rs. 490/- only.
ees Four Hundred ninety Rupees only

[Handwritten Signature]
Drawing & Disbursing Officer

For use of Accounts Section

was checked and amount Rs was reimbursed/paid to the official vide
o/NEFT/RTGS.....dated.....

Sr. Accounts Officer/CF&A

59

Manohar Dairy (Hamidia Roa
(A Unit of Manohar Foods)
Counter Sale
6, HAMIDIA ROAD, BHOPAL, M.P
0755-4012000 / 2740454 / 2713467
Madhya Pradesh 462001
GSTIN : 23AAFFM4057Q1ZX

Bill No: 176751 Date: 18-Dec-19 13.29
Stw:Sweets TableNo:98 Pax:1

SNo.	Description	Qty	Rate	Amount
HSNSAC	SGST%	CGST%		
1	SPECIAL BOOND	1	466.67	466.67
2106	2.5%	2.5%		
Total Amount				466.67
State GST@2.5%				11.67
Central GST@2.5%				11.67
Round off				-0.01
Net Amount				490.00

KOT NO : 169598
Total Items : 1
User ID : SUNIL

HSN Wise Details

HSN Code	CGST%	CGST Amount	SGST%	SGST Amount
2106	2.5%	11.67	2.5%	11.67

info@manohardairy.com
GST NO : 23AAFFM4057Q1ZX
Thank You visit again



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NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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ADJUSTMENT ACCOUNT PROFORMA
Imprest Advances/minor purchase

of the section/Division	Mr. Ankit Mishra, MTS
Particulars purchase of Table	Amount
name plate plastics for MOSAIC	Rs. 1150.50/- P.

Paid to
M/s ... M/s. Supreme ... TRADERS 104, A, Gali Raif Bazar, Jahangirabad Bhopal
Vide cash memo no. 7051 dated 18/12/19 for
Rs. 1150.50/- only on account of purchase of table name plate plastic
(Purpose for purchasing).

Certified that:-

- 1- The above amount of Rs. 1150.50/- paid by me.
- 2- The purchase has been made as per the reasonable rates.
- 3- The quality of material is good and as per our specification and quantity is correct.
- 4- Work done is satisfactory.

Signature of the person

Signature of section I/C /
Officer of class II and above

Certified that: (Score out whichever is not applicable)

1. Material has been entered in stock registered of MISC. 1.0.1 on page No. 31/242
2. Entry has been made in repair / maintenance register of on page
Sl.No. and progressive total Rs.

Signature of (i) Store/stock keeper

(ii) Divisional Incharge

Bill (s) was/were checked and passed for payment of Rs. 1150.50/- only.
(Rupees one thousand one hundred fifty Rupees only)

Drawing & Disbursing Officer

For use of Accounts Section

Bill was checked and amount Rs was reimbursed/paid to the official vide
Ch.no/NEFT/RTGS dated

Sr. Accounts Officer/CF&A

SUPREME TRADERSDeals In : Stationary, Computer Peripherals, Electronic Items, Fan, Plastic Goods, Coolers
104, A, Gali Rauf Bhai, Bazar, Jahangirabad, Bhopal

Bill No.: 7051

Date: 18/12/19

M/s NID Madhya Pradesh

S No.	PARTICULARS	QTY	RATE	AMOUNT
1	Table plate plastics	15 Nos	65	975.00
		+ C.GST	9%	87.75
		+ S.GST	9%	87.75
				1
				1150.50
CERTIFICATE				
I, R.P. Mishra, am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonable price.				
signature of R.P. Mishra				
दिल की प्रविष्टी संबंधित रजिस्टर के पेज क्र. 51 अनुक्रमांक 242 पर कर दी गई है।				
signature of R.P. Mishra				
प्रविष्टीकर्ता / प्र.अधि. / उपकुलसचिव / मु.प्रशा.अधि.				
Rupees in words One Thousand One Hundred Fifty Rupees Fifty Paise Only				Total
				1150.50

-E.&O.E.

Receiver Signature

For Supreme Traders



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

ADJUSTMENT ACCOUNT PROFORMA
Imprest Advances/minor purchase

Name of the section/Division	Mr. Ankit Mishra, MTS
Particulars procurement of Ashoka 1- 9 packet one Bati & mombati 2- Immigration of MOSAIC.	Amount Rs. 100/- P.

Paid to

M/s ... m/s... Kalas... Trades... Shop N. 58-59... Hanumangang... Bhopal.

Vide cash memo no. 201 dated 18/12/19 for

Rs. 100/- only on account of procurement of Ashoka ghee & Bati one
(Purpose for purchasing). Packet & mombati

Certified that:-

- 1- The above amount of Rs. 100/- paid by me.
- 2- The purchase has been made as per the reasonable rates.
- 3- The quality of material is good and as per our specification and quantity is correct.
- 4- Work done is satisfactory.

Signature of the person

Signature of section I/C /
Officer of class II and above

Certified that: (Score out whichever is not applicable)

1. Material has been entered in stock registered of MISC P. Other on page No. 20/24/
2. Entry has been made in repair / maintenance register of on page
Sl.No. and progressive total Rs.

Signature of (i) Store/stock keeper

(ii) Divisional Incharge

Bill (s) was/were checked and passed for payment of Rs. 100/- only.
(Rupees ... Hundred ... Rupees ... only) only

Drawing & Disbursing Officer

For use of Accounts Section

Bill was checked and amount Rs was reimbursed/paid to the official vide
Ch.no/NEFT/RTGS dated

Sr. Accounts Officer/CF&A



कलश ट्रेडर्स



किराना सामान के थोक एवं फुटकर विक्रेता
दुकान नं. 58-59, हनुमानगंज, भोपाल

क्रमांक 801

दिनांक 18/12/14

श्रीमान् एन. आर्. डी. (मध्य प्रदेश)

क्र.	विवरण	मात्रा	दर	रु. रकम	पे.
1.	अण्डे ६	1		१०	
2.	वाती एक पैकेट	1		5	
3.	भोजवती	1		5	
4.					
<p>CERTIFICATE "I, R.P. Vishwakarma am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonable price." Signature of Indenter</p>					
बिल की प्रविष्टी संबंधित रजिस्टर के पेज क्र. 30 अनुक्रमांक 24 पर कर दी गई है।				टोटल	100/-
विक्रेता/उपकूलसचिव/मु.प्रशा.अधि. विक्री हुआ माल वापिस नहीं होगा। भूल-चूक लेना-देना।				हरताक्षर	



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ADJUSTMENT ACCOUNT PROFORMA
Imprest Advances/minor purchase

Name of the section/Division	Finance & Accounts Section
Particulars purchase for Bill Book (cash Memo) MOSAIC Programme	Amount Rs. 168/- P.

Paid to

M/s Book Zone Bhopal

Vide cash memo no. 595 dated 15/12/19 for Rs. 168/- only on account of purchase for Bill Book (cash Memo) for Purpose for purchasing). NID student stop doing MPPU & handed over to Mrs. Srikha.

Certified that:-

- 1- The above amount of Rs. 168/- paid by me.
- 2- The purchase has been made as per the reasonable rates.
- 3- The quality of material is good and as per our specification and quantity is correct.
- 4- Work done is satisfactory.

Signature of the person

Signature of section I/C /
Officer of class II and above

Certified that: (Score out whichever is not applicable)

1. Material has been entered in stock registered of MISCELLANEOUS on page No. 80/240
2. Entry has been made in repair / maintenance register of on page
Sl.No. and progressive total Rs.

Signature of (i) Store/stock keeper

Signature of (ii) Divisional Incharge
13/11/2020

Bill (s) was/were checked and passed for payment of Rs. 168/- only.
(Rupees One Hundred & Sixty Eight only) only)

Drawing & Disbursing Officer

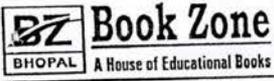
For use of Accounts Section

Bill was checked and amount Rs was reimbursed/paid to the official vide Ch.no/NEFT/RTGS.....dated.....

Sr. Accounts Officer/CF&A

GST No. : 23AALF7616G1ZK

CASH/CREDIT MEMO



Shop No. 1 & 2, Near St. George School, Housing Board Colony, Karond, Berasia Road, Bhopal (M.P.) 462038
 E-mail : bookzone110habib@gmail.com
 Ph.: 0755-2743930, Mob.: 8109004215, 8109008215

All Types of CBSE/NCERT/MP/TC School Books, General Books, Competition Books, Chart, Globes, Maps, Stationery Etc.

To NID M.P. No.NGH
 Date 15/12/19

Qty.	Particulars	Rate	Amount	Remark
5	Bill Book	30	150	
			150/-	
	12%		18/-	
			168	

CERTIFICATE

"I, M. Neeraj Tahilani am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonably price."

Signature of Indentor

SGST+
 CGST+
 TOTAL

Ru.in Wo. One hundred sixty eight only

- E. & O. E.
- All Subject to Bhopal Jurisdiction.
- 1000/- रुपये से ऊपर का एक साथ समाज लेने पर कूपन को लेना न भुले*

Signature



PROFARMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Mr. Mohammed Telani, DR
Name of section /Division	DR (MUSIC KING)
Particulars of Goods/Services to be Procured	Specification of goods to be purchased Advertisement Charge for MUSIC event.
Tentative Amount of Expenditure involved Rs.	Estimate enclosed: Yes/ No If Yes, Name of Firm

3776/-
(Annexure with receipts enclosed in original.)

Certification under GFR 2017 rule 154

"I, Telani Mohammed, DR, 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 of procuring officer)

Recommendation of Head / Coordinator / CAO / Registrar

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 3776/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head GIA - General Head

(Signature of CAO)

Controller of Finance & Accounts

Approved and Sanctioned Rs. 3776/- /- Not Approved

Receipt for Jelani Mohammed

Account ID: 952674841774339



21

VAT invoice ID
FBADS-740-100763721

Payment date
16 Dec 2019, 19:28

Payment method
Visa *3341
Reference number: 5DHMQRJWW2

Transaction ID
2751629451621091-5114575

Product type
Facebook

Paid

1,770.00 INR

Subtotal: 1,500.00 INR
IGST (18%): 270.00 INR

You're being billed because you've reached your 1,500.00 billing threshold.

Campaigns – Advertising service HSN code/SAC code: 998365

Event: Mosaic MP Design Utsav
From 12 Dec 2019, 00:00 to 16 Dec 2019, 19:28

1,500.00 INR

[Handwritten Signature]
18 Mar 20

बिल की प्रविष्टी संबंधित रजिस्टर के पेज
क्र 47 अनुक्रमांक 274
पर कर दी गई है।
[Handwritten Signature]
प्रविष्टीकर्ता / प्र.अधि. / उपकुलसचिव / मु.प्रशा.अधि.

Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase - 5
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

NID Madhya Pradesh
Acharpura Eint Khedi Post Arwalia Bhopal M.P.-462038
Bhopal 462038
India
Place of Supply: MP

Supplies against this invoice are not subject to reverse charge.

Receipt for Jelani Mohammed

Account ID: 952674841774339



20

VAT invoice ID
FBADS-740-100767350

Payment date
20 Dec 2019, 20:11

Payment method
Visa *3341
Reference number: Q8DZVPAWW2

Transaction ID
2546706122113424-5130018

Product type
Facebook

Paid

1,770.00 INR

Subtotal: 1,500.00 INR
IGST (18%): 270.00 INR

You're being billed because you've reached your 1,500.00 billing threshold.

Campaigns – Advertising service HSN code/SAC code: 998365

Event: Mosaic MP Design Utsav

From 15 Dec 2019, 15:00 to 20 Dec 2019, 20:11

1,500.00 INR

Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase - 5
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

NID Madhya Pradesh
Acharpura Eint Khedi Post Arwalia Bhopal M.P-462038
Bhopal 462038
India
Place of Supply: MP

Supplies against this invoice are not subject to reverse charge.

Receipt for Jelani Mohammed

Account ID: 952674841774339

19



VAT invoice ID
FBADS-740-100785276

Payment date
12 Jan 2020, 00:52

Payment method
Visa *3341
Reference number: 2FXXVQEWWZ

Transaction ID
2658397877610915-5206994

Product type
Facebook

Paid

236.00 INR

Subtotal: 200.00 INR
IGST (18%): 36.00 INR

Ad spend since 20 Dec 2019.

Campaigns – Advertising service HSN code/SAC code: 998365

Event: Mosaic MP Design Utsav

From 20 Dec 2019, 00:00 to 21 Dec 2019, 23:59

200.00 INR

Jelani

Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase - 5
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

NID Madhya Pradesh
Acharpura Eint Khedi Post Arwalia Bhopal M.P-462038
Bhopal 462038
India
Place of Supply: MP

Supplies against this invoice are not subject to reverse charge.



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NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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PROFARMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Mr. Jilani Mohamad, DR.
Name of section /Division	Admin
Particulars of Goods/Services to be Procured	Specification of goods to be purchased
CTAE Guest House charges & Mess charges (During MPDU)	Guest House charges - 2700/- Mess charges - 1890/-
Tentative Amount of Expenditure involved Rs. 4590/- Incl. GST.	Estimate enclosed: Yes/No Bill Encluse
	If Yes, Name of Firm M/E Central Institute of Agriculture Engineering Bhopal

Certification under GFR 2017 rule 154

"I, Jilani Mohamad, 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."

(Sig)

Recommendation of Head / Coordinator / CAO / Registrar

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 4590/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head General Head.

(Signature of CAO)

Controller of Finance & Accounts

Registrar

Approved and Sanctioned Rs. 4590/- /- Not Approved

D

ITC - S.No - 276, 277, 278
GN - S.No 657 Original

CASH MEMO
CENTRAL INSTITUTE OF AGRICULTURAL ENGINEERING
(Indian Council of Agricultural Research)

17

BHOPAL-462038

No. 25643

Date: 06/01/2020

Payer's Name: National Institute of Design

Address: Ahmedabad

on account of 18/12/19 to 19/12/19 ITC-202, 203, 204
V-3

S. No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
01	Peronant Lokesh Ghar - ITC-202	1 day	800	800	-
	Farhad - ITC-203	1 day	800	800	-
	Harsh - ITC-204	1 day	800	800	-
	Shruti - V-3	1 day	300	300	-
				2700	-

Amount in words Rs Two thousand seven
hundred Rupees only only)

[Signature]

[Signature]
Signature & Designation



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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ADJUSTMENT ACCOUNT PROFORMA
Imprest Advances/minor purchase

of the section/Division	Ms. Sikha Agrawal, Faculty
Particulars	Amount
Certificate printing for participants (MOCAIC)	Rs. 1747/- P.

paid to

is M/s. Crayatri Offset, Zone-1 MP. Nagar

Vide cash memo no. 210, dated 20/12/19 for Rs. 1747 only on account of certificate printing for participants, purpose for purchasing).

certified that:-

- The above amount of Rs. 1747/- paid by me.
- The purchase has been made as per the reasonable rates.
- The quality of material is good and as per our specification and quantity is correct.
- Work done is satisfactory.

Signature of the person

Signature of section I/C /
Officer of class II and above

certified that: (Score out whichever is not applicable)

Material has been entered in stock registered of MISC. others on page No. 39/238
Entry has been made in repair / maintenance register of on page No. and progressive total Rs.

Signature of (i) Store/stock keeper

(ii) Divisional Incharge

Rs. 1747/- only.
Rupees one thousand seven hundred & forty seven only)

Drawing & Disbursing Officer

For use of Accounts Section

was checked and amount Rs was reimbursed/paid to the official vide no/NEFT/RTGS.....dated.....

Sr. Accounts Officer/CF&A

GSTIN : 23AGDPG7056R1Z1

GAYATRI OFFSET

(15)

165, Zone-I, M. P. Nagar, Bhopal, Mob.: 9425097372

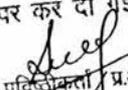
E-mail : harsh918.2008@gmail.com

Cash Memo

No. 2101

Date : 20/11/19

Shri NID

S.No.	DESCRIPTION	Qty.	Rate	Amount
1	Print certificate	156	101	1560
बिल की प्रविष्टी संबंधित रजिस्टर के पेज क्र. 30 अनुक्रमांक 23B पर कर दी गई है।  प्रविष्टीकर्ता / प्र.अधि. / उपकुलसचिव / मु.प्रशा.अधि.				
		6	SGST	93-66
		6	CGST	93-60
TOTAL				1747-26

For Gayatri Offset



राष्ट्रीय डिजाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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ADJUSTMENT ACCOUNT PROFORMA
Imprest Advances/minor purchase

Name of the section/Division	Ms. Sikha Agrawal
Particulars procurement of item for MOSAFC	Amount Rs. 2145/- P.

paid to
Ms. Ayan Bharti & others
Vide cash memo no. 1872 dated 21/11/2019 for
only on account of procurement of misc items for
(purpose for purchasing) MOSAFC.

certified that:-

The above amount of Rs. 2145/- paid by me.
The purchase has been made as per the reasonable rates.
The quality of material is good and as per our specification and quantity is correct.
Work done is satisfactory.

Signature of the person

Signature of section I/C /
Officer of class II and above

certified that: (Score out whichever is not applicable)

Material has been entered in stock registered of misc & others on page No. 318, 319, 320
Entry has been made in repair / maintenance register of on page
No. and progressive total Rs.

Signature of (i) Store/stock keeper

(ii) Divisional Incharge

I (s) was/were checked and passed for payment of Rs. 2145/- only.
Rupees Two Thousand one Hundred forty five only

Drawing & Disbursing Officer

For use of Accounts Section

I was checked and amount Rs was reimbursed/paid to the official vide
no./NEFT/RTGS dated

Sr. Accounts Officer/CF&A

2

Date - 21/11/19 no/318

Acrylic cutting

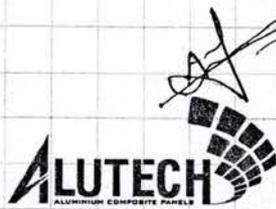
300 x 4 = 1200/-

150 x 2 = 300/-

1500/-

CERTIFICATE
"I, Subbu am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonably price."

Subbu
Signature of Indenter



ALUMINIUM COMPOSITE PANELS

12

TIN : 23AFWPJ2187G1Z6

11/31

CASH MEMO

GYAN BHARTI

Stationery, Drawing & Art Material

S. No.: 1872

Date: 21/11/19

8, New Market, T.T. Nagar, Bhopal-03. Ph.: 0755-2555173, 49235558. e-mail: gyanbharti@mail.com

To, _____

Qty.	Particulars	Rate	Subtotal
1	A3 Jte Copies		425/-
1	flexa pen		45/-
2	Scale		45/-
3	Round Brush	12	60/-
TOTAL			575/-

CERTIFICATE
 I, Prakash am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonably price.
 Signature of Indenter

- Goods once sold will not be taken Back.
- E. & O.E. • Inclusive GST

For: GYAN BHARTI
Meechup

11

DELIVERY CHALLAN

TO: Arscope-

TO: NID
Bhopal

4/320

ORDER No. 108

DATE: 21 Nov 2019

CHALLAN No. _____

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

Quantity	PARTICULARS	Rate	Amount ₹.
<u>1</u>	<u>China Clay</u>	<u>70/kg</u>	<u>70</u>
CERTIFICATE "I, <u>Shruti</u> am personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonable price." <u>Shruti</u> Signature of Indenter			
बिल की प्रविष्टी संबंधित रजिस्टर के पेज <u>क्र. 4/ अनुक्रमांक 320</u> पर कर दी गई है।			
<u>प्रतिनिधित्व / प.अधि / सप्लायर/मु.प्रशा.अधि.</u>			
<u>70</u>			<u>70</u>

This receipt form should be signed by the person having authority and return it to bearer. No complaints will be entertained if the same are received after 24 hours after delivery.



Received by



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

(183)

10

ADJUSTMENT ACCOUNT PROFORMA
Imprest Advances/minor purchase

Name of the section/Division	Mr. Dnyaneshwar Marathe
Particulars purchase of A/2. print (mosaic)	Amount Rs. 1440/- P.

Paid to
M/s Crayton offset
..... Vide cash memo no. 2009 dated 11/11/19 for
Rs. 1440/- only on account of purchase & print of A/2 sheets
(Purpose for purchasing).

Certified that:-

- 1- The above amount of Rs. 1440/- paid by me.
- 2- The purchase has been made as per the reasonable rates.
- 3- The quality of material is good and as per our specification and quantity is correct.
- 4- Work done is satisfactory.

Signature of the person

Signature of section I/C /
Officer of class II and above

Certified that: (Score out whichever is not applicable)

1. Material has been entered in stock registered of Miss. Pragnya..... on page No. 25/183
2. Entry has been made in repair / maintenance register of on page
Sl.No. and progressive total Rs.

Signature of (i) Store/stock keeper

(ii) Divisional Incharge

Bill (s) was/were checked and passed for payment of Rs. 1440..... only.
(Rupees one thousand four hundred fourteen only..... only)

Drawing & Disbursing Officer

For use of Accounts Section

Bill was checked and amount Rs was reimbursed/paid to the official vide
Ch.no/NEFT/RTGS.....dated.....

Sr. Accounts Officer/CF&A

GAYATRI OFFSET

165, Zone-I, M. P. Nagar, Bhopal, Mob.: 9425097372

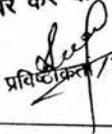
E-mail : harsh918.2008@gmail.com

No. 2009

Cash Memo

Date : 11/11/18

Shri _____

S. No.	DESCRIPTION	Qty.	Rate	Amount
1	A/2 Paper	3		1440-
बिल की प्रविष्टी संबंधित रजिस्टर के पेज के 23 अनुक्रमांक 183 पर कर दी गई है।				
 प्रविष्टीकर्ता / प्र.अधि. / उपकुलसचिव / मु.प्रशा.अधि.				
				SGST
				CGST
TOTAL				1440-



For Gayatri Offset



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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8

ADJUSTMENT ACCOUNT PROFORMA
Imprest Advances/minor purchase

Name of the section/Division	Mr. Prameg Kumar Marashaf
Particulars printing of MASIC posters	Amount Rs. 708/- P.

Paid to

M/s M/S Gyan Gyan Offset, MP Nagar, Bhopal

Vide cash memo no. 2010 dated 11/11/2019 for

Rs. 708/- only on account of Seven Hundred Eight only

Purpose for purchasing).

Certified that:-

- 1- The above amount of Rs. 708/- paid by me.
- 2- The purchase has been made as per the reasonable rates.
- 3- The quality of material is good and as per our specification and quantity is correct.
- 4- Work done is satisfactory.

Signature of the person

Signature of section I/C /
Officer of class II and above

Certified that: (Score out whichever is not applicable)

1. Material has been entered in stock registered of MISC & Others on page No. 23/182
2. Entry has been made in repair / maintenance register of on page
3. Sl.No. and progressive total Rs.

Signature of (i) Store/stock keeper

(ii) Divisional Incharge

Bill (s) was/were checked and passed for payment of Rs. 708/- only.

Rupees Seven Hundred Eight only only)

Drawing & Disbursing Officer

For use of Accounts Section

Bill was checked and amount Rs was reimbursed/paid to the official vide
ch.no/NEFT/RTGS.....dated.....

Sr. Accounts Officer/CF&A

7

GSTIN : 23AGDPG7056R1Z1

GAYATRI OFFSET

165, Zone-I, M. P. Nagar, Bhopal, Mob.: 9425097372

E-mail : harsh918.2008@gmail.com

No 2010

Cash Memo

Date : 11/11/19

Shri _____

S. No.	DESCRIPTION	Qty.	Rate	Amount
1	Paid			7081
<p>बिल की प्रविष्टी संबंधित रजिस्टर के पेज क्र. 23 अनुक्रमांक 182 पर कर दी गई है।</p> <p><i>Deep</i> प्रविष्टीकर्ता / प्र.अधि. / उपकुलराचिव / मु.प्रशा.अधि.</p>				
SGST				
CGST				
TOTAL				7081

For Gayatri Offset



राष्ट्रीय डिज़ाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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18

ADJUSTMENT ACCOUNT PROFORMA
Imprest Advances/minor purchase

Name of the section/Division	Mr. Pramed Marshal Ass. Faculty
Particulars	Amount
RED RIBBON (MOSAIC)	Rs. 75/- P.

Paid to

M/s. Shree Ganesh Stationary

Vide cash memo no. 279 dated 11/11/19 for

Rs. 75/- only on account of RED RIBBON for MOSAIC poster

(Purpose for purchasing).

Certified that:-

- 1- The above amount of Rs. 75/- paid by me.
- 2- The purchase has been made as per the reasonable rates.
- 3- The quality of material is good and as per our specification and quantity is correct.
- 4- Work done is satisfactory.

Signature of the person

Neelika 13/11
Signature of section I/C /
Officer of class II and above

Certified that: (Score out whichever is not applicable)

1. Material has been entered in stock registered of MISC & Imprest on page No. 24/187
2. Entry has been made in repair / maintenance register of on page
SI.No. and progressive total Rs.

Signature of (i) Store/stock keeper

(ii) Divisional Incharge

Bill (s) was/were checked and passed for payment of Rs. 75/- only.
(Rupees seventy five Rupees only)

Drawing & Disbursing Officer

For use of Accounts Section

Bill was checked and amount Rs was reimbursed/paid to the official vide
Ch.no/NEFT/RTGS..... dated.....

Sr. Accounts Officer/CF&A

5

GSTIN : 23ADYPA3060H1ZP

Bill of Supply

9300231970

9300845350



Shree Ganesh Stationery

STATIONERY & GOVT. SUPPLIERS

Shop No 3, New Market, T.T. Nagar, Bhopal - 462008

No. 279

Date 1.1.1.1.19

M/S.

Particular	QTY.	Rate	Amount
<p>Retention Slip Sam 287 का बिल की प्रविष्टी संबंधित रजिस्टर के पेज क्र. 24 अनुक्रमांक 197 पर कर दी गई है।</p> <p>प्रविष्टीकर्ता / प्र.अधि. / उपकुलसचिव / मु.प्रसा.अधि</p>			
Total			

- Under Composition Scheme.
- Goods once sold will not be taken back..

Signature



PROFORMA FOR APPROVAL AND SANCTION
PURCHASE PROPOSAL FOR LESS THAN 25000/-

Name of Indenter with Designation	Mr. Ramprasad Vishwakarma
Name of section /Division	Admin
Particulars of Goods/Services to be Procured printing of MOSIC poster for NID MP	Specification of goods to be purchased Qty - 100 Nos,
Tentative Amount of Expenditure involved Rs. 2240/- Incl. GST.	Estimate enclosed: Yes/No <u>Bill Enclose</u> If Yes, Name of Firm M/s Gayatri offset, M.P. Nagar Bhopal

Certification under GFR 2017 rule 154

"I, Mr. Ramprasad Vishwakarma, 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 of Indenting officer)

Recommendation of Head / Coordinator / CAO / Registrar

FOR OFFICIAL USE

The Approval and sanction on the proposal as detailed above for Rs. 2240/- may please be accorded. The expenditure shall be booked to the accounting head GIA Capital/General minor head General Head.

(Signature)

Controller of Finance & Account

Approved and Sanctioned Rs. 2240/- /- Not Approved

Pethu call - 2000

GSTIN : 23AGDPG7056R1Z1

GAYATRI OFFSET

165, Zone-I, M. P. Nagar, Bhopal, Mob.: 9425097372
E-mail : harsh918.2008@gmail.com

Cash Memo

Date : 21/11/19

No. 2019

Shri NID M.P

S. No.	DESCRIPTION	Qty.	Rate	Amount
1	Print 12x18	100	20/-	2000.00
CERTIFICATE "I, R.P. Vishwakarma personally satisfied that these goods purchased are of a requisite quality and specification and have been purchased from reliable supplier at a reasonably price." Signature of Indentor: <i>[Signature]</i>				
		6%	SGST	120.00
		6%	CGST	120.00
TOTAL				2240.00

For Gayatri Offset

(B)



राष्ट्रीय डिजाइन संस्थान मध्य प्रदेश
NATIONAL INSTITUTE OF DESIGN MADHYA PRADESH

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2

ADJUSTMENT ACCOUNT PROFORMA
Imprest Advances/minor purchase

Name of the section/Division	Mr. Gautam Bankar MTS.
Particulars	Amount
Transportation charges from MP Nagar to NID MP for Mosaic	Rs. 500/- P.
Transportation During Mosaic	

paid to
is Mr. Sandeep hochhi Auto No. MP04TC-2814
Vide cash memo no. NA dated 21/11/19 for
Rs. 500/- only on account of Transportation charges
(purpose for purchasing).

certified that:-
The above amount of Rs. 500/- paid by me.
The purchase has been made as per the reasonable rates.
The quality of material is good and as per our specification and quantity is correct.
Work done is satisfactory.

Signature of the person

Signature of section I/C /
Officer of class II and above

certified that: (Score out whichever is not applicable)

Material has been entered in stock registered of MISC & DTH on page No. 33/265
Entry has been made in repair / maintenance register of on page
of and progressive total Rs.

Signature of (i) Store/stock keeper

Signature of (ii) Divisional Incharge

was/were checked and passed for payment of Rs. 500/- only.
by only

For use of Accounts Section

Drawing & Disbursing Officer

has checked and amount Rs was reimbursed/paid to the official vide
NEFT/RTGS dated

Sr. Accounts Officer/CF&A

एम०पी नमस नगर से एन०आर०डी० अचारपुरा
 लगेडी तक मोसेरु 3 दिवसीय मेला आयोजन के
 लिए पोस्टल प्रिन्ट अलगाव एवं आये ल ~~काम~~
 भेदे जाल लाग जा, आये नं० - mp-04, TC - 2814
 दिनांक - 21/11/2019,

आप रू० 500/- का नग्न शुभ्राक भिजा |

Contm.

Verifreef Deep

नाम - रंजीत बोधी
 शंदिप लोधी

क्र.सं.	अतिथि का नाम	आगमन तिथि	प्रस्थान तिथि	अतिथि गृह का नाम
1	श्री कार्तिकेय साराभाई	18-12-19	20-12-19	पचमढी
2	सुश्री संस्कृति मेनन	18-12-19	21-12-19	सांची
3	डॉ. विपिन	18-12-19	19-12-19	सांची
4	सुश्री समिष्ठा बनारजी	18-12-19	20-12-19	पचमढी
5	इट्टू चौधरी	19-12-19	19-12-19	पचमढी
6	श्री कुणाल	19-12-19	22-12-19	पचमढी
8	श्री कुणाल टीम	19-12-19	22-12-19	पचमढी
9	श्री लोकेश घई	19-12-19	21-12-19	पचमढी
10	डॉ. पराग व्यास	20-12-19	21-12-19	सांची

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act

Annex - ④ ✓

S.No	Name of the Guest / Invitee	MPDU
1	Mr Kartikeya Sarabhai	MPDU 2019
2	Ms Sanaskriti Menon	MPDU 2019
3	Dr Snajeev Singh	MPDU 2019
4	Ms Suvajit Payne	MPDU 2019
5	Ms Sarmishta Banerjee	MPDU 2019
6	Mr Amitabh Behar	MPDU 2019
7	Mr Saurabh Popli	MPDU 2019
8	Mr Vipin Kumar	MPDU 2019
9	Mr Itu Chaudary	MPDU 2019
10	Dr Parag Vyas	MPDU 2019
11	Mr Rohit Agrwal	MPDU 2019
12	Mr Sharath Chandra Behar	MPDU 2019
13	Prof Shyam Bohre	MPDU 2019
14	Ms Suvrata Yadav	MPDU 2019
15	Farhad Contractor	MPDU 2019
16	Mr Lokesh Ghai	MPDU 2019
17	Mr Harsh Tiwari	MPDU 2019
18	Mr Rishi Kejriwal	MPDU 2019
19	Mr Anuj Sharma	MPDU 2020
20	Mr Chinar Shah	MPDU 2021
21	Mr Shivaraman Ananthanarayanam	MPDU 2022
22	Mr Abhishek Verma	MPDU 2023
23	Mr Shashank Nimikar	MPDU 2024
24	Dr Padmini Ray Murray	MPDU 2025
25	Dr Lakshmi Murthy	MPDU 2026
26	Mr Sudhir Sharma	MPDU 2027
27	Mr Amita Bhatnagar	MPDU 2028

सूचना अधिकार अधिनियम के तहत प्रदत्त
Information given under RTI Act