

यूको बैंक

(भारत सरकार का उपक्रम)

सम्मान आपके विश्वास का



UCO BANK

(A Govt. of India Undertaking)

Honours Your Trust

CERTIFICATE

TO WHOM IT MAY CONCERN

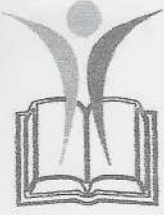
This is to certify that the salary of the staff working in the GR Mission School, RamKrishna Nagar, Minapur, Begusarai(Bihar) 851129 is disbursed every month ECS Mode through in a single cheque issued on Account No-13710210000427 maintained with our Branch and proceeds thereof is credited to the respective accounts of the staff.




Branch Manager

Bhairwar Branch

Date: 20/08/2024



G R Mission School

Soaring to Excellence ...

RAMKRISHNA NAGAR, MINAPUR, BEGUSARAI - 851 129 (BIHAR)

Run & Managed by GODAWARI RAM KRISHNA INSTITUTION FOR HUMANITY (GRIH)
AT - STATION ROAD, PO+DIST. : BEGUSARAI - 851101 (BIHAR)

Ref. No. : GIRM/0061/24-25

Date : 05/08/2024

To,
The Branch Manager
UCO Bank
Bhairwar Branch
Begusarai
Sub: Regarding payment of Salary for the Month of July - 2024.

Sir,

Please debit our school "GR Mission School, Ramkrishna Nagar, Minapur, Begusarai" from the Current Account No. 13710210000427. Bearing Cheque No. -000036 Dated-05/8/2024 for Rupees.- Seven Lakh Three Thousands Eight Hundred Thirty Six Only and credited to the respective Saving Account of my school staff against Salary for the month of July - 2024 as per details given below.

Sl. No.	Name of Staff	Bank Name	A/C No.	IFSC Code	Amount
1	MANISHA PRASAD	STATE BANK OF INDIA	30176386669	SBIN0007484	46666
2	ABHISHEK KUMAR	PUNJAB NATIONAL BANK	110500010005500	PUNB0110500	20004
3	GOVIND KUMAR	KOTAK MAHINDRA BANK	3511966254	KKBK0005619	20004
4	ASHRAF HUSSAIN	KOTAK MAHINDRA BANK	6112671466	KKBK0005619	20004
5	UDAY MOHAN VERMA	BANK OF BARODA	12200100001594	BARBOBEGUEC	20004
6	VIKASH SINHA	HDFC BANK	50100051549938	HDFC0000755	26502
7	SHAMMI	HDFC BANK	50100536682267	HDFC0002562	26502
8	VARSHA SINGH	UCO BANK	13710110073261	UCBA0001371	26502
9	RAHUL KUMAR	PUNJAB NATIONAL BANK	1324000100244910	PUNB0132400	26502
10	NRIPENDRA N SINHA	STATE BANK OF INDIA	31441697554	SBIN0001230	25619
11	VISHAL SINHA	STATE BANK OF INDIA	61341285620	SBIN0006553	26502
12	NISHA KUMARI	UCO BANK	13710110065464	UCBA0001371	26502
13	BABLU ROY	STATE BANK OF INDIA	30133061639	SBIN0000032	21504

J. Kumar
Manager
G R Mission School
Ramkrishna Nagar, Minapur
Begusarai-851129
Page 1 of 2



G R Mission School
Manisha Prasad
Chairman Principal
M. Prasad
Principal
G R Mission School
Ramkrishna Nagar, Minapur
Begusarai-851129
To be continued in Page No. 2

Sl. No.	Name of Staff	Bank Name	A/C No.	IFSC Code	Amount
14	DHIRAJ KUMAR	BANK OF BARODA	12208100007979	BARB0BEGUSA	21504
15	RAVIRANJAN SINGH	INDUSIND BANK	187633976753	INDB00001532	21504
16	SUDHANSHU KUMAR	STATE BANK OF INDIA	110822222303	SBIN0000032	21504
17	BEAUTY KUMARI	IDBI BANK	1077104000186850	IBKL0001077	20787
18	AANCHAL RANI	STATE BANK OF INDIA	20386102775	SBIN0018038	21504
19	GUNJAN KUMARI	STATE BANK OF INDIA	35448006209	SBIN0000032	21504
20	SATYAM KUMAR	UCO BANK	13710110073278	UCBA0001371	21504
21	ANAMIKA KUMARI	STATE BANK OF INDIA	39482510286	SBIN0018038	21504
22	SUNIL KUMAR	BANK OF BARODA	12200100037671	BARB0BEGUSA	21504
23	AMIT KUMAR	STATE BANK OF INDIA	41373245907	SBIN0002991	16200
24	CHANDAN KUMAR	PUNJAB NATIONAL BANK	1105000100050350	PUNB0110500	16200
25	MD. ARIF HUSSAIN	PUNJAB NATIONAL BANK	4741000100003450	PUNB0474100	16200
26	PANKAJ KUMAR	HDFC BANK	50100233737135	HDFC0003956	16200
27	BINDUBALA SINHA	STATE BANK OF INDIA	30476989791	SBIN0000032	16200
28	SAKSHI SINGH	PUNJAB NATIONAL BANK	1105001700053800	PUNB0110500	16200
29	KUMAR KUNAL	BANK OF BARODA	12208100012765	BARB0BEGUSA	16200
30	MD. ZISHAN	UCO BANK	15753211017318	UCBA0001575	16200
31	SHILU KUMARI	PUNJAB NATIONAL BANK	1324000100185930	PUNB0132400	16200
32	ABHILASHA KUMARI	PANJAB NATIONAL BANK	7514001700032070	PUNB0751400	16200
33	SUPRIYA KUMARI	INDIAN BANK	7747816509	IDID000K571	16200
Total Amount: -					7,03,836.00
Total Amount (In Word): - Seven Lakh Three Thousands Eight Hundred Thirty Six Only .					

G R Mission School
 समिती Manisha Prasad
 Chairman Principal

J. Hemar
 Manager
G R Mission School
 Ramkrishna Nagar, Minapur
 Begusarai-851129
 Page 2 of 2



M. Prasad
 Principal
G R Mission School
 Ramkrishna Nagar, Minapur
 Begusarai-851129



यूको बैंक
UCO Bank

BHAIRWAR
UCO BANK BHAIRWAR
BHAIRWAR - 847104
RTGS/NEFT IFS CODE : UCBA0001371

Valid for three months from the date of instrument

05082024
D D M M Y Y Y Y
9CF30C

या धारक को OR BEARER

010622 SESHASAI (M) CTS 2010
01/05/2022
CA/1469111

PAY SELF

RUPEES रुपये SEVEN LAKH THREE THOUSAND EIGHT HUNDRED AND THIRTY SIX

अदा करें। ₹ 703836

खा. सं.
A/c No. 13710210000427

सं. सं.
Segn. No. 000455000036

CA

VOID

Payable at par at all UCO CBS branches

FOR G R MISSION SCHOOL

G R Mission School
Manisha Bhasad
Chairman Authorised Signatory
Please Sign Above

⑈000036⑈ 851028616⑈ 000455⑈ 29



Estd. 1957
An ISO : 9001 : 2008 Certified Company

Allied Scientific Traders

GENERAL ORDER SUPPLIERS & GOVERNMENT CONTRACTORS

OPP. NATIONAL INSTITUTE OF TECHNOLOGY

ASHOK RAJPATH,PATNA - 800006

Phone : 9431024047;9931686847

Website : www.alliedscientifictraders.com E-Mail : raj_alliedsc@yahoo.co.in

GST INVOICE

EWAYBILL :

GSTIN : 10AODPK0953MIZ5

Invoice No.

TI/000514

Date : 09/08/2024

Billed To.

GR MISSION SCHOOL
RK NAGAR, MINAPUR,
BEGUSARAI

Shipped To. :

DELIVERY :

PARTY PO No. :

PH.NO.: 9905646275

GST :

TRANSPORT :

UNIT : 0

REMARK :

S.No	Product	HSN	Qty.	UOM	Rate	SGST	CGST	Amount
1.	Carbon disulfide EMPLURA® 500 ML	28131000	1	ML	915.00	9.00	9.00	915.00
2.	MANGANESE DIOXIDE POWDER TECHNICAL	98020000	1	PCS	386.00	9.00	9.00	386.00
3.	potassium chloride for analysis EMPARTA®	31042000	1	PCS	360.00	9.00	9.00	360.00
4.	Hydrogen peroxide 7% EMPLURA®	28470000	1	500M	488.13	9.00	9.00	488.13
5.	Digital thermometer multi stem WITH 1M PROBE	902590	2	PCS	1050.00	9.00	9.00	2100.00
6.	Newton colure disk	90279090	1	PCS	350.00	9.00	9.00	350.00
7.	Electric bell demonstration model	9023	1	PCS	1250.00	9.00	9.00	1250.00
8.	Gold leaf electroscope wood	9027	1	PCS	450.00	9.00	9.00	450.00
9.	Tuning Fork Set Of 8 In Thermocole Box	9027	1	SET	750.00	9.00	9.00	750.00
10.	DIGITAL BALANCE 600GM X 0.1G SWIFT MAKE	84239010	1	PCS	8500.00	9.00	9.00	8500.00
11.	BLOW PIPE BRASS	90279090	4	PCS	55.00	9.00	9.00	220.00
12.	POLY LAB TROUGH	39269099	2	PCS	200.00	9.00	9.00	400.00
13.	GAS JAR	70179010	4	PCS	175.00	9.00	9.00	700.00
14.	GAS JAR LID	2907	4	PCS	27.00	9.00	9.00	108.00
15.	WATCH GLASS 3"(GLASS)	70179010	4	PCS	20.00	9.00	9.00	80.00
16.	Universal indicator solution pH 4-11	3822	2	PCS	420.00	9.00	9.00	840.00
17.	Ammonia solution about 25% EMPLURA®	28142000	2	500M	325.00	9.00	9.00	650.00
18.	ETHNOL	2905	2	400M	450.00	9.00	9.00	900.00
19.	RUBBER CORCK	4016	15	PCS	12.00	9.00	9.00	180.00
20.	SOXHLET FOR EXTRACTION APPARATUS 200ML OMSON	70179090	1	PCS	2450.00	9.00	9.00	2450.00
21.	Optical bench best quality all brass	9027	1	PCS	5850.00	9.00	9.00	5850.00
22.	ENAMEL TRAY 300MM X 250MM	7326	2	PCS	375.00	9.00	9.00	750.00
23.	RETORT STAND WITH CLAMP & BOSH	9027	2	PCS	475.00	9.00	9.00	950.00
24.	Burettes, Boroflow Key 100ML OMSON	70179010	1	PCS	693.00	9.00	9.00	693.00
25.	Funnel- Long Stem 75mm OMSON	70179010	2	PCS	125.00	9.00	9.00	250.00
26.	HOT PLATE 200MM WITH SUNVIC REGULATOR	8516	1	PCS	1850.00	9.00	9.00	1850.00
27.	GLASS MEASURING CYLINDER 50ML OMSON	70179010	1	PCS	330.00	9.00	9.00	330.00
28.	100ML GLASS MEASURING CYLINDER OMSON	70179010	1	PCS	418.00	9.00	9.00	418.00
29.	GLASS MEASURING CYLINDER 250ML OMSON	70179010	1	PCS	750.00	9.00	9.00	750.00

63.000

SUB TOTAL

33918.13

SGST 9 %

3052.63

CGST 9 %

3052.63

Roundoff

0.39

Rs. Forty Thousand Twenty Three Only

GRAND TOTAL

40023.00

Terms & Conditions

Payment should be received in advance otherwise @15% will be charged as interest

All disputes subject to Patna Jurisdiction only.

Certified that the particulars given above are true and correct.

1. Bank Details :- Allied Scientific Traders
HDFC Bank, Exhibition Road Branch, Patna

Bank A/C No. - 01862320002976

Bank IFSC Code - HDFC0000186

2. BANK DETAILS :- STATE BANK OF INDIA

JUDGES COURT ROAD,PATNA



For Allied Scientific Traders

Digitally signed by Raj Kumar
Date: 2024.08.13 12:46:27 +05:30
Reason: Approve
Location: PATNA

Authorised signatory

BANK A/C NO. - 30373674165 / BANK IFSC CODE - SBIN0001233



Estd. 1957
An ISO : 9001 : 2008 Certified Company

Allied Scientific Traders

GENERAL ORDER SUPPLIERS & GOVERNMENT CONTRACTORS

OPP. NATIONAL INSTITUTE OF TECHNOLOGY

ASHOK RAJPATH,PATNA - 800006

Phone : 9431024047;9931686847

Website : www.alliedscientifictraders.com E-Mail : raj_alliedsc@yahoo.co.in

GST INVOICE

EWAYBILL :

GSTIN : 10AODPK0953MIZ5

Invoice No.

TI/000515

Date : 09/08/2024

Billed To.

GR MISSION SCHOOL
RK NAGAR, MINAPUR,
BEGUSARAI

Shipped To. :

DELIVERY :

PARTY PO No. :

PH.NO.: 9905646275

GST :

TRANSPORT :

UNIT : 0

REMARK :

S.No	Product	HSN	Qty.	UOM	Rate	SGST	CGST	Amount
1.	GLASS DROPPER-6"	2907	1	PCS	35.00	9.00	9.00	35.00
2.	FORCEP	9802	1	PCS	35.00	9.00	9.00	35.00
3.	Funnel- Long Stem 75mm OMSON	70179010	1	PCS	125.00	9.00	9.00	125.00
4.	HOT PLATE 200MM WITH SUNVIC REGULATOR	8516	1	PCS	1850.00	9.00	9.00	1850.00
5.	Gold leaf electroscope wood	9027	1	PCS	450.00	9.00	9.00	450.00
6.	Pipette Stand (Verticle)	3926	1	PCS	585.00	9.00	9.00	585.00
7.	Burettes, Boroflow Key 50ML OMSON	70179010	1	PCS	435.00	9.00	9.00	435.00
8.	CAPILLERY TUBE 100PC	39263090	1	PKT	65.00	9.00	9.00	65.00
9.	MORTAR AND PESTLE	2907	1	SET	165.00	9.00	9.00	165.00
10.	Petri Dish 100 x 17 OMSON	70179090	1	PCS	170.00	9.00	9.00	170.00
11.	Pipettes,SEROLOGICAL 10ML OMSON	70179010	1	PCS	170.00	9.00	9.00	170.00
12.	REAGENT BOTTLES AMBER 250ML OMSON	70179090	1	PCS	520.00	9.00	9.00	520.00
13.	HUMAN SKELETON FIBER FULL SIZE	9023	1	SET	1850.00	9.00	9.00	1850.00
14.	SLIDE BOX POLY LAB 50 SLIDE POLYLAB	39231090	1	PCS	165.00	9.00	9.00	165.00
15.	SCISSOR SC03	82130000	1	PCS	50.00	9.00	9.00	50.00
16.	SCALPEL BLADE	2907	1	PCS	45.00	9.00	9.00	45.00
17.	LABORATORY APRON	2907	1	PCS	550.00	9.00	9.00	550.00
18.	TEST TUBE HOLDER IRON C.P.	9027	1	PCS	28.00	9.00	9.00	28.00
19.	TRIPOD STAND 6" HEAVY	90271000	1	PCS	85.00	9.00	9.00	85.00
20.	GLASS MERCURY THERMOMETER DIMPLE ANY RANGE	902590	1	PCS	275.00	9.00	9.00	275.00
21.	Trough Ø-180 mm x h-60 mm POLYLAB	39269099	1	PCS	125.00	9.00	9.00	125.00
22.	Wire gauge screen 6"x 6" mdf frame	9027	1	PCS	30.00	9.00	9.00	30.00
23.	PERMANENT SLIDE SET OF 12 MEIOSIS	70179010	1	SET	450.00	9.00	9.00	450.00
24.	PERMANENT SLIDE SET OF 5 METOSIS	70179010	1	SET	250.00	9.00	9.00	250.00

24.000

SUB TOTAL

8508.00

SGST 9 %

765.72

CGST 9 %

765.72

Roundoff

0.44

Rs. Ten Thousand Thirty Nine Only

GRAND TOTAL

10039.00

Terms & Conditions

Payment should be received in advance otherwise @15% will be charged as interest

All disputes subject to Patna Jurisdiction only.

Certified that the particulars given above are true and correct.

1. Bank Details :- Allied Scientific Traders

HDFC Bank, Exhibition Road Branch, Patna

Bank A/C No. - 01862320002976

Bank IFSC Code - HDFC0000186

2. BANK DETAILS :- STATE BANK OF INDIA

JUDGES COURT ROAD,PATNA



For Allied Scientific Traders

Digitally signed by Raj Kumar
Date: 2024.08.13 12:46:38 +05:30
Reason: Approved
Location: PATNA

Authorised signatory

BANK A/C NO. - 30373674165 / BANK IFSC CODE - SBIN0001233

Tax Invoice

COMPUTER GALLERY MS COMPLEX, VISHNU CINEMA CHOWK BEGUSARAI SALES - 9835070190 SERVICE - 7321868320 GSTIN/UIN: 10ATOPD7432Q1ZF State Name: Bihar, Code: 10 Contact: 06243245890, 9835070190 E-Mail: COMPUTERGALLERYBEGUSARAI@GMAIL.COM Buyer (Bill to) GR MISSION SCHOOL MINAPUR BEGUSARAI MO-9709631122 State Name : Bihar, Code : 10	Invoice No.	Dated
	393	21-May-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	CABINET INTEX WITH SMPS P4 IT/ATX	847330	18 %	20 PCS	1,500.00	25,423.80
2	M.BOARD CONSISTENT G41-D2	8473	18 %	20 PCS	2,600.00	44,067.80
3	PROCESSOR INTEL C2D 2.93	8473	18 %	20 PCS	1,100.00	18,644.00
4	RAM DTP DAICHI 2GB DDR2	8473	18 %	20 PCS	599.99	10,169.40
5	SSD SIMMTRONICS S730E PRO SATA.120GB Batch : NA	8523	18 %	3 PCS 3 PCS	1,800.00	4,576.26
6	CPU FAN INTEL	8473	18 %	20 PCS	300.00	5,084.80
7	WIFI RECEIVER USB XCESS/900M	8529	18 %	20 PCS	350.00	5,932.20
8	SSD DAHUA C800A 120GB SATA 5Y* Batch : NA	8523	18 %	9 PCS 9 PCS	1,800.00	13,728.78
9	SSD AIRDISK S10 SATA 128GB 3Y* Batch : NA	8523	18 %	6 PCS 6 PCS	1,800.00	9,152.52
10	LED MONITER CONSISTENT CTM2001 48.26CM 20" Batch : NA	8528	18 %	6 PCS 6 PCS	4,650.00	23,644.08
11	KEYBOARD USB QUANTUM 7450	8471	18 %	12 PCS	300.00	3,050.88
12	MOUSE USB XCESS XM04U	8471	18 %	12 PCS	150.00	1,525.44
13	PRINTER HP LASER NEVERSTOP MFP1200A Batch : CNBRP9H9CQ	8443	18 %	1 PCS 1 PCS	18,500.00	15,677.97
14	SSD DAICHI 128GB SATA 5Y Batch : NA	8523	18 %	2 PCS 2 PCS	1,800.00	3,050.84
15	LED MONITER ELISTA ELS-V19HD 19.1" Batch : NA	8528	18 %	1 PCS 1 PCS	4,650.00	3,940.68
CGST						1,87,669.45
SGST						16,890.26
SGST						16,890.26

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

COMPUTER GALLERY
 MS COMPLEX, VISHNU CINEMA CHOWK
 BEGUSARAI
 SALES:- 9835070190
 SERVICE:- 7321868320
 GSTIN/UIN: 10ATOPD7432Q1ZF
 State Name : Bihar, Code : 10
 Contact : 06243245890,9835070190
 E-Mail : COMPUTERGALLERYBEGUSARAI@GMAIL.COM

Buyer (Bill to)
GR MISSION SCHOOL
 MINAPUR
 BEGUSARAI
 MO-9709631122
 State Name : Bihar, Code : 10

Invoice No. 393	Dated 21-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
	ROUND OFF					0.03
Total				172 PCS		₹ 2,21,450.00

Amount Chargeable (in words) **INR Two Lakh Twenty One Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	25,423.80	9%	2,288.14	9%	2,288.14	4,576.28
8473	77,966.00	9%	7,016.94	9%	7,016.94	14,033.88
8523	30,508.40	9%	2,745.76	9%	2,745.76	5,491.52
8529	5,932.20	9%	533.90	9%	533.90	1,067.80
8528	27,584.76	9%	2,482.63	9%	2,482.63	4,965.26
8471	4,576.32	9%	411.87	9%	411.87	823.74
8443	15,677.97	9%	1,411.02	9%	1,411.02	2,822.04
Total	1,87,669.45		16,890.26		16,890.26	33,780.52

Tax Amount (in words) : **INR Thirty Three Thousand Seven Hundred Eighty and Fifty Two paise Only**

Company's PAN : **ATOPD7432Q**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. goods once should be sold will not taken back or exchange, warranty should be covered by authorised service centre only, you have to pay transport/courier charges for service product

Company's Bank Details
 A/c Holder's Name : **COMPUTER GALLERY**
 Bank Name : **HDFC BANK**
 A/c No. : **07552000004397**
 Branch & IFS Code : **MAIN BRANCH BEGUSARAI & HDFC0000755**
 for **COMPUTER GALLERY**

This is a Computer Generated Invoice



Vision based on "Reliable Perfection"



RAMBHADRA, HAJIPUR
VAISHALI
BIHAR-844101
M. - +91-8521852223

BILL OF SERVICES

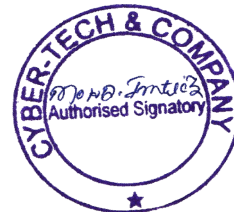
DATE: 30-01-2024

TO :

G R MISSION SCHOOL
RAMKRISHNA NAGAR, MINAPUR
BEGUSARAI, BIHAR (851129)

DESCRIPTION	QTY	RATE	AMOUNT
MICROSOFT WINDOWS 10 PROFESSIONAL OPERATING SYSTEM	20	2596	51,920.00
INTEL - i3 - 3RD GENERATION, 4GB RAM, 128GB SSD, CONSISTENT 61	20	5000	1,00,000.00
MOTHERBOARD, CABINET, SMPS, INTEL CPU FAN - 1 YEARS	20	2250	45,000.00
FRONT-TECH MONITOR 19 INCH		0	-
		0	-
		0	-
		0	-
		0	-
INCLUDING ALL TAXES			-
OTHER COMMENTS			
1. Payment 100% Advance.			
SUBTOTAL			1,96,920.00
TAX RATE			0.00%
OTHER			0.00
TOTAL			1,96,920.00

Bank - Axis Bank
Account Name - Cyber Tech & Company
Account No - 920020033208375
IFSC Code - UTIB0000845



Thank You For Your Business!