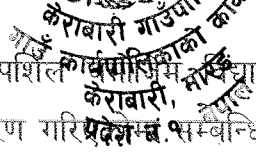


# अनुगमन प्रतिवेदन



प्रस्तुत विषयमा केरावारी गाउँपालिकाले तपशिल अनुसार विद्यालयहरूलाई शैक्षिक गुणस्तर सुदृढीकरण एवम् कार्य सम्पादनमा आधारित प्रोत्साहन अनुदान वितरण गरि रहेको छ। सम्बन्धित विद्यालयको अनुगमन गर्दा तपशिल अनुसार पाइयो ।

## तपशिल

| क्र.स. | विद्यालयको नाम    | अनुदान विवरण                  | अनुदान रकम  | कैफियत                                           |
|--------|-------------------|-------------------------------|-------------|--------------------------------------------------|
| १      | बुद्ध मा.वि.      | ICT जडान                      | ६,५०,०००।-  | कार्य सम्पन्न भई उपकरण सूचारु भएको पाइएको ।      |
| २      | मच्छिन्द्र मा.वि. | विज्ञान प्रयोगशाला व्यवस्थापन | १०,००,०००।- | कार्य सम्पन्न भई प्रयोगशाला सूचारु भएको पाइएको । |
| ३      | सार्वजनिक मा.वि.  | ICT जडान                      | ६,५०,०००।-  | कार्य सम्पन्न भई उपकरण सूचारु भएको पाइएको ।      |

१.केरावारी गाउँपालिका वडा नं ९ मा रहेको बुद्ध मा.वि.को अनुगमन गर्दा तपशिल अनुसार सामग्री खरिद गरी सूचारु अवस्थामा रहेको पाईयो ।

खरिद मुल्य (मु.अ.कर सहित)-६,५०,०००

## तपशील

| क्र.स. | खरिद खरिएको सामग्रीको विवरण         | संख्या | स्पेसिफिकेसन                                                                      |
|--------|-------------------------------------|--------|-----------------------------------------------------------------------------------|
| १      | Intracative Flat Panel 75" with OPS | 1 Set  | TV (4GB RAM,32 ROM) OPS (Core I7,8 <sup>th</sup> Gen *GB RAM,256 SSD,WIFI Support |
| २      | Computer System                     | 1 Set  | Core I5,10 <sup>th</sup> Gen Hard disk 512 GB RAM = 4 GB                          |
| ३      | Printer                             | 1 Set  | Inkjet,3 in 1 Printer                                                             |
| ४      | School ERP Software                 | 1 Set  | Result, ID card, PIS,Marksheet, SMS Alert                                         |
| ५      | Networking & Wiring                 | 1 Roll | CAT6 Cable                                                                        |

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



# Kaj Trade Concern

Damak-5, Jhapa

TPIN NO. OF SELLER: 300915543

Date: 2073/12/24

Buyer's Name: [Handwritten Name]

Address: [Handwritten Address]

Inv. No: 1114

TPIN NO. of buyer: [Handwritten]

| S.N            | Particulars                  | Qty.   | Rate      | Amount     |
|----------------|------------------------------|--------|-----------|------------|
| ①              | Interactive flat panel 46"   | 1 Pcs. | 084610.62 | 084,610.62 |
|                | promiser with controller and |        |           |            |
| ②              | Shivcha Retrospective        | 1 set  | 154821.25 | 152,821.25 |
| ③              | Provision of all in one pc   | 2 Pcs  | 49,616.02 | 99,232.02  |
| ④              | Printer                      | 1 Pcs. | 30,043.46 | 30,043.46  |
| ⑤              | Wiring to 6 lecture room     | 1 set  | 22,123.89 | 22,123.89  |
| Sub Total      |                              |        |           | 675,221.25 |
| Discount       |                              |        |           | -          |
| Taxable Amount |                              |        |           | 675,221.25 |
| VAT 13%        |                              |        |           | 87,778.76  |
| Total          |                              |        |           | 763,000.01 |

Amount in Words: Six Lacs

Eight Hundred only.

Byer's

E.&O.E.

For R.T.C.

[Handwritten signatures and marks]



BP WJ. 3/15/17 Sekar Singh R



२. केरावारी गाउँपालिका वडा नं ८ मा रहेको मच्छिन्द्र मा.वि.को अनुगमन गर्दा तपशिल अनुसारको सामग्री खरिद गरी प्रयोगशाला संचालनमा रहेको पाईयो ।

खरिद मुल्य (मु.अ.कर सहित)-१०,००,०००।-

तपशील

| क्र.स. | खरिद खरिएको सामग्रीको विवरण | संख्या | स्पेसिफिकेसन  |
|--------|-----------------------------|--------|---------------|
| १      | All Science Lab Equipment   | Set    | Mention Below |

*(Signatures)*



# Tax Invoice

## Raj Trade Concern

Damak-5, Jhapa

PIN NO. OF SELLER: 300915541

Buyer's Name: Machelhi Indira Sec. School

Date: 2081/03/24

Address: Karamari - Morang

TPIN NO. of buyer:

Inv. No:

1127

| S.N.                        | Particulars                     | Qty.  | Rate.          | Amount     |
|-----------------------------|---------------------------------|-------|----------------|------------|
| 1                           | Prachin fixation splint         | 2 pcs | 2618           | 5236/-     |
| 2                           | plaster saw Eagle               | 2 "   | 3080           | 6160/-     |
| 3                           | " Shears                        | 2 "   | 9420           | 18840/-    |
| 4                           | Hand testing forceps            | 2 "   | 5698           | 11396/-    |
| 5                           | Drawing knife                   | 3 "   | 893            | 2679/-     |
| 6                           | Hand cutters with wooden handle | 2 "   | 2523           | 5046/-     |
| 7                           | Grapples eye speculum           | 2 "   | 8430           | 16860/-    |
| 8                           | Tenotomy Scissors               | 3 "   | 4211           | 12633/-    |
| 9                           | Dressing Forceps                | 4 "   | 165            | 660/-      |
| 10                          | Fixing Forceps                  | 3 "   | 230            | 690/-      |
| 11                          | 18G injection cannula           | 3 "   | 308            | 924/-      |
| 12                          | 21G knife needle                | 3 "   | 244            | 732/-      |
| 13                          | Blunt iris hook                 | 3 "   | 1201           | 3603/-     |
| 14                          | Yankee mouth gag                | 2 "   | 6160           | 12320/-    |
| 15                          | Trachea Tube                    | 2 "   | 13860          | 27720/-    |
| 16                          | Wiegand's rumenotomy set        | 1 "   | 8430           | 8430/-     |
| 17                          | castration clamp nail cutter    | 1 "   | 2342           | 2342/-     |
| 18                          | mouth gag for cattle            | 3 "   | 1341           | 4023/-     |
| 19                          | Canine mouth gag                | 1 "   | 4138           | 4138/-     |
| 20                          | Tongue forceps                  | 3 "   | 230            | 690/-      |
| 21                          | Dog clippers                    | 2 "   | 11541          | 23082/-    |
| 22                          | Rib spreader                    | 2 "   | 10164          | 20328/-    |
| 23                          | cutgut assemblage               | 2 "   | 494            | 988/-      |
| Amount in Words: One lakh   |                                 |       | Sub Total      | 135,482    |
| Eightythree thousand four   |                                 |       | Discount       | -          |
| Hundred thirtythree & sixty |                                 |       | Taxable Amount | 135,482    |
| only.                       |                                 |       | VAT 13%        | 17,612.66  |
|                             |                                 |       | Total          | 153,094.66 |

By: r's

E.&O.E.

For R.T.C.

# Tax Invoice

## Raj Trade Concern

Damak-5, Jhapa

PIN NO. OF SELLER: 300915541

Buyer's Name: Machetihirotra Secondary School

Date: 2079/03/24

Address: kerabari - morang

TPIN NO. of buyer:

Inv. No: 1129

| S.N.                             | Particulars                    | Qty.   | Rate.          | Amount     |
|----------------------------------|--------------------------------|--------|----------------|------------|
| 1                                | Martocoy Agar                  | 1 pcs. | 6490           | 6490/-     |
| 2                                | Bismuth Sulphate Agar          | 1 "    | 4150           | 4150/-     |
| 3                                | Hot plate                      | 2 "    | 6050           | 12100/-    |
| 4                                | Flat large size spatula        | 1 "    | 142            | 142/-      |
| 5                                | mac master egg counting        | 2 "    | 3960           | 3960/-     |
| 6                                | mosquito forceps               | 3 "    | 548            | 1644/-     |
| 7                                | Neubauer chambers              | 1 "    | 3564           | 3564/-     |
| 8                                | towel forceps                  | 3 "    | 429            | 1287/-     |
| 9                                | bone drilling machine          | 1 "    | 46200          | 46200/-    |
| 10                               | spraying hook/uterus extractor | 1 "    | 979            | 979/-      |
| 11                               | pat puncher drive bit          | 4 "    | 4743           | 18972/-    |
| 12                               | freezing microscope            | 1 "    | 9856           | 9856/-     |
| 13                               | muscum specimen                | 4 "    | 383            | 2681/-     |
| 14                               | muscum " pigeon, rabbit        | 2 "    | 1480           | 8960/-     |
| 15                               | pu motor                       | 1 "    | 1248           | 1248/-     |
| 16                               | soil ph meter                  | 2 "    | 11820          | 23640/-    |
| 17                               | permanent slide of mitosis     | 1 "    | 53             | 53/-       |
| 18                               | chart human nervous, glandular | 5 "    | 852            | 4260/-     |
| 19                               | Twisto Rimmel                  | 6 "    | 56             | 336/-      |
| 20                               | Wine house                     | 12 "   | 32             | 384/-      |
| 21                               | Ritter paper                   | 12 "   | 102            | 1224/-     |
| Amount in Words: One lakh        |                                |        | Sub Total      | 148,350/-  |
| Sixtyseven thousand five hundred |                                |        | Discount       | -          |
| Twentyfive & fifty paise only.   |                                |        | Taxable Amount | 148,350/-  |
|                                  |                                |        | VAT 13%        | 19,285.50  |
|                                  |                                |        | Total          | 167,635.50 |

Byer's

E.&O.E.

For R.T.C.





Tax Invoice  
**Raj Trade Concern**

Damak-5, Jhapa

TPIN NO. OF SELLER: 300915541

Buyer's Name: Machelihindu, Geo. S. Urool

Date: 2079/10/31/24

Address: Keralan, Morang

TPIN NO. of buyer: .....

Inv. No:

1123

| S.N.                                                                                                                                   | Particulars                        | Qty.           | Rate.  | Amount    |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------|--------|-----------|
| ①                                                                                                                                      | poster of diff. breeds             | 2 p's.         | 1001   | 2002/-    |
| ②                                                                                                                                      | fly net, lost net ✓                | 2 "            | 5082   | 10164/-   |
| ③                                                                                                                                      | water bath ✓                       | 1 "            | 14784  | 14784/-   |
| ④                                                                                                                                      | preserved fish of Permut ✓         | 2 "            | 1001   | 2002/-    |
| ⑤                                                                                                                                      | vac ✓                              | 1 "            | 1848   | 1848/-    |
| ⑥                                                                                                                                      | wbc ✓                              | 1 "            | 993    | 993/-     |
| ⑦                                                                                                                                      | counting chamber ✓                 | 1 "            | 3342   | 3342/-    |
| ⑧                                                                                                                                      | hemocytometer ✓                    | 1 "            | 1408   | 1408/-    |
| ⑨                                                                                                                                      | ph meter ✓                         | 1 "            | 1348   | 1348/-    |
| ⑩                                                                                                                                      | colorimeter ✓                      | 1 "            | 13200  | 13200/-   |
| ⑪                                                                                                                                      | butyr solution ✓                   | 1 "            | 215    | 215/-     |
| ⑫                                                                                                                                      | fixing jar ✓                       | 2 "            | 275    | 550/-     |
| ⑬                                                                                                                                      | giemsa stain ✓                     | 2 "            | 825    | 1650/-    |
| ⑭                                                                                                                                      | leishmania stain ✓                 | 1 "            | 215    | 215/-     |
| ⑮                                                                                                                                      | mineral oil ✓                      | 1 "            | 440    | 440/-     |
| ⑯                                                                                                                                      | portable x-ray machine ✓           | 1 "            | 450000 | 450,000/- |
| ⑰                                                                                                                                      | anatomical structure ✓             | 2 "            | 1089   | 2178/-    |
| ⑱                                                                                                                                      | californian mastitis test kit ✓    | 1 "            | 3460   | 3460/-    |
| ⑲                                                                                                                                      | potassium hydroxide ✓              | 1 "            | 605    | 605/-     |
| ⑳                                                                                                                                      | methylene blue ✓                   | 1 "            | 415    | 415/-     |
| ㉑                                                                                                                                      | poster of egg of diff. parasites ✓ | 3 "            | 1210   | 3630/-    |
| ㉒                                                                                                                                      | nutrient agar ✓                    | 2 "            | 6160   | 6160/-    |
| Amount in Words: <u>Five lakh</u><br><u>ninety thousand eight hundred</u><br><u>eighty seven &amp; seventeen paise</u><br><u>only.</u> |                                    | Sub Total      |        | 522,909   |
|                                                                                                                                        |                                    | Discount       |        | -         |
|                                                                                                                                        |                                    | Taxable Amount |        | 522,909   |
|                                                                                                                                        |                                    | VAT.....%      |        | 64,998    |
|                                                                                                                                        |                                    | Total          |        | 590,887   |

Byer's

E.&O.E.

For R.T.C.

# Tax Invoice

## Raj Trade Concern

Damak-5, Jhapa

TIN NO. OF SELLER: 300915541

Buyer's Name: Machhindra Secondary School

Date: 2019/10/31/24

Address: Karabari - Morang

TIN NO. of buyer: .....

Inv. No: 1126

| S.N.                              | Particulars                 | Qty.  | Rate.          | Amount    |
|-----------------------------------|-----------------------------|-------|----------------|-----------|
| 1                                 | Tissue forceps ✓            | 3pcs. | 270            | 810/-     |
| 2                                 | Hemostats ✓                 | 2 "   | 303            | 606/-     |
| 3                                 | Allis tissue forceps ✓      | 2 "   | 464            | 928/-     |
| 4                                 | Needle holder ✓             | 4 "   | 341            | 1364/-    |
| 5                                 | Sharp pointed scissors ✓    | 2 "   | 253            | 506/-     |
| 6                                 | Mayo scissors ✓             | 2 "   | 253            | 506/-     |
| 7                                 | Grasping forceps ✓          | 1 "   | 6462           | 6462/-    |
| 8                                 | B.P. handle ✓               | 2 "   | 119            | 238/-     |
| 9                                 | " blades ✓                  | 2 "   | 448            | 896/-     |
| 10                                | Teeth plug ✓                | 2 "   | 1540           | 3080/-    |
| 11                                | Teeth and extractor ✓       | 2 "   | 1146           | 2292/-    |
| 12                                | Udder infusion tube ✓       | 2 "   | 644            | 1288/-    |
| 13                                | Molar teeth cutter ✓        | 4 "   | 1662           | 6648/-    |
| 14                                | Tooth nipper ✓              | 4 "   | 1662           | 6648/-    |
| 15                                | Mouth gag ✓                 | 2 "   | 1220           | 2440/-    |
| 16                                | Lower jaw holding clamp ✓   | 2 "   | 8440           | 16880/-   |
| 17                                | Chisel and osteotome ✓      | 2 "   | 2462           | 4924/-    |
| 18                                | Coigli wire ✓               | 2 "   | 804            | 1608/-    |
| 19                                | Bone rasp ✓                 | 2 "   | 1234           | 2468/-    |
| 20                                | " cutter ✓                  | 2 "   | 378            | 756/-     |
| 21                                | Wrenches ✓                  | 2 "   | 8440           | 16880/-   |
| 22                                | Intra-medullary pin drill ✓ | 2 "   | 8440           | 16880/-   |
| 23                                | Knishov fixation splint ✓   | 2 "   | 2618           | 5236/-    |
| Amount in Words: <u>Byer's</u>    |                             |       | Sub Total      | 76,106.0  |
| <u>Flound Nine hundred thirty</u> |                             |       | Discount       | -         |
| <u>nine &amp; hundredth paise</u> |                             |       | Taxable Amount | 76,106.0  |
| <u>only.</u>                      |                             |       | VAT ..... %    | 9893.78   |
|                                   |                             |       | Total          | 85,999.78 |

Byer's

E.&O.E.

For R.T.C.

*[Handwritten signatures and marks]*



३. केराबारी गाउँपालिका वडा नं ७ मा रहेको सार्वजनिक प्रा.वि.को अनुगमन गर्दा तपशील अनुसारको सामग्री खरिद गरी सूचारु अवस्थामा रहेको पाईयो ।

पाईयो ।

खरिद मुल्य (मु.अ.कर सहित)-६,५०,०००

तपशील

| क्र.स. | खरिद खरिदको सामग्रीको विवरण           | संख्या | स्पेसिफिकेसन                                                                      |
|--------|---------------------------------------|--------|-----------------------------------------------------------------------------------|
| १      | Intractive Flat Panel 75" with OPS    | 1 Set  | TV (4GB RAM,32 ROM) OPS (Core I7,8 <sup>th</sup> Gen *GB RAM,256 SSD,WIFI Support |
| २      | Scanner                               | 1 Set  | Scan A4,Optical Res. Upto 1200 dpi,auto Color Detection                           |
| ३      | Mixer Amplifier, Microphone & Speaker | 1 Set  | Mixer, 2pcs Mic, 2 Speaker                                                        |
| ४      | CC Camera                             | 1 Set  | 7 pcs 2MP IP Cam, 16 Ch NVR, 4TB Purple,8 Port POE, 32 Inch LED TV                |
| ५      | School ERP Software                   | 1 Set  | Result, ID card, PIS,Marksheet                                                    |

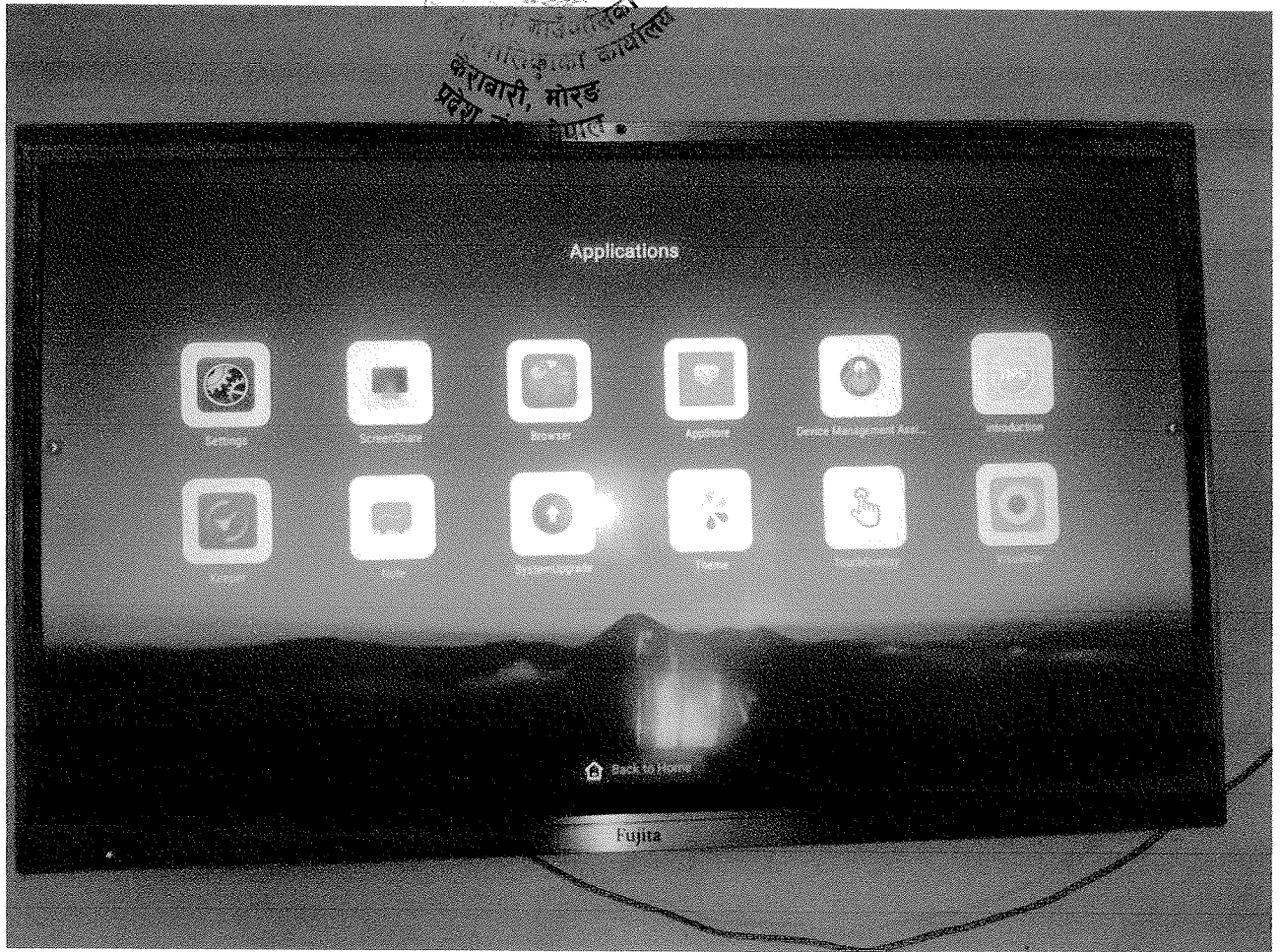


*[Signature]*

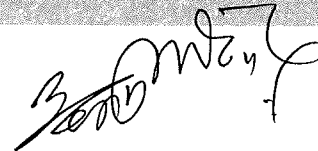
*[Signature]*

*[Signature]*

*[Signature]*










  
**Tax Invoice** Creation Soft Nepal Pvt. Ltd.  
 P.O. Box: 8835, Kathmandu  
 Email: info@creationsoftnepal.com  
 URL: www.creationsoftnepal.com

VAT Number: 600701114

Date of Issue: 06/07/2022

Transaction Date:

Buyer's PAN: 201400548

Mode of Payment: Cash/Cheque/Credit/Others

035

Shree Sorbajanik

Bishyalega

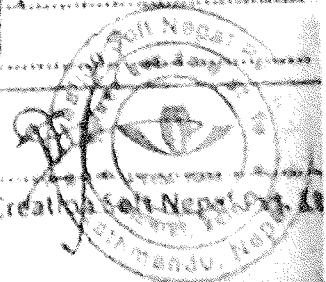
| Particulars           | Qty. | Rate | Amount    |
|-----------------------|------|------|-----------|
| School Management ERP |      |      | 57,522 12 |
| Sub Total:            |      |      | 57,522 12 |
| Discount .....%:      |      |      | -         |
| Taxable Amount:       |      |      | 57,522 12 |
| .....% VAT:           |      |      | 7477 88   |
| Grand Total:          |      |      | 65,000 00 |

Amount in words: Sixty five Thousand only.

Make all Cheques Payable to Creation Soft Nepal Pvt. Ltd.

Credit Services once Invoiced will not be returned or cancelled.

For: Creation Soft Nepal Pvt. Ltd.



*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*





कैलाश्वारी गाउँपालिका  
गाउँ कार्यपालिकाको कार्यालय  
कैलाश्वारी, मोरङ  
प्रदेश नं. १, नेपाल



अनुगमनकर्ता

१. श्री सुदर्शन दाहाल, प्रमुख प्रशासकीय अधिकृत
२. श्री कृष्ण कुमार न्यौपाने, अधिकृत सातौं, लेखा
३. श्री अर्जुन घिमिरे, अधिकृत सातौं, शिक्षा
४. श्री सुवास सुवेदी, सूचना प्रविधि अधिकृत
५. श्री बसन्त चिमरिया, सहायक पाँचौं, भण्डार

*[Handwritten signatures and initials corresponding to the list of officials]*