



कार्यालय प्राचार्य, शासकीय माँ महामाया महाविद्यालय खड़गवाँ,  
जिला – मनेन्द्रगढ़–चिरमिरी–भरतपुर (छ.ग.)

AFFILIATED TO SANT GAHIRA GURU UNIVERSITY, SARGUJA, AMBIKAPUR (C.G.)

EMAIL - govtnaveencollege@gmail.com

COLLEGE CODE - 3706

WEBSITE - http://govtmmcollegekhadgawan.in/

AISHE CODE - C-9695

**4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)**

**Response:**

Sl. No.	CONTENTS	PAGE NO.
01	Report of budget allocation letter for maintaince of physical and academic support facilities.	02-03
02	Scan copy of the budget allocation letter for maintaince of physical and academic support facilities.	04-08
03	Scan copy of all vouchers for sample.	09-307
04	Audited income and expenditure statement of the institution to be signed by CA for and counter signed by the competent authority	308-324

  
**I.Q.A.C. Incharge**  
**IQAC Co-ordinator**

  
**PRINCIPAL**  
Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)  
**Principal**



# कार्यालय प्राचार्य, शासकीय माँ महामाया महाविद्यालय खड़गवाँ, जिला – मनेन्द्रगढ़–चिरमिरी–भरतपुर (छ.ग.)

HIRA GURU UNIVERSITY, AMBIKAPUR SARGUJA (C.G.)

**Email** - govtnaveencollege@gmail.com

**Website** - <http://govtmmcollegekhadgawan.in/>

**College code** - 3706

**AISHE code** - C-9695

## 4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years


YEAR 1 (2018-19)		
Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
41-2202-03-103-0102-0798-04-007-V	लेखनसामग्री एवं फार्मों की छपाई	0.049
41-2202-03-103-0102-0798-25-001-V	भण्डार तथा कच्चा माल	3.49
41-2202-03-103-0102-9805-11-013V & 64-2202-03-103-0103-4699-11-004-V	अनुसूचित जनजाति स्टेशनरी व पुस्तकें	0.47
41-2202-03-103-0102-0798-04-008-V	अन्य आकस्मिक मजदूरी	0.14
<b>Total</b>		<b>4.149</b>

YEAR 2 (2019-20)		
Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
41-2202-03-103-0102-9805-11-013-V & 64-2202-03-103-0103-4699-11-004-V	अनुसूचित जनजाति स्टेशनरी व पुस्तकें	0.5
41-2202-03-103-0102-0798-04-007-V	लेखनसामग्री एवं फार्मों की छपाई	0.05
41-2202-03-103-0102-0798-04-008-V	अन्य आकस्मिक व्यय	0.05
<b>Total</b>		<b>0.6</b>

YEAR 3 (2020-21)		
Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
41-2202-03-103-0102-0798-02-004-V	अन्य आकस्मिक मजदूरी	0.29
41-2202-03-103-0102-0798-04-004-V	पुस्तकें एवं नियतकालीन पत्रिकाएँ	0.5
41-2202-03-103-0102-0798-04-007-V	लेखनसामग्री एवं फार्मों की छपाई	0.07
41-2202-03-103-0102-0798-25-001-V	भण्डार तथा कच्चा माल	0.6
41-2202-03-103-0102-9805-11-013-V & 64-2202-03-103-0103-4699-11-004-V	अनुसूचित जनजाति स्टेशनरी व पुस्तकें	0.5
<b>Total</b>		<b>1.96</b>



YEAR 4 (2021-22)		
Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
41-2202-03-103-0102-0798-02-004-V	अन्य आकस्मिक मजदूरी	0.05
41-2202-03-103-0102-0798-04-007-V	लेखनसामग्री एवं फार्मों की छपाई	0.099
41-2202-03-103-0102-9805-11-013-V & 64-2202-03-103-0103-4699-11-004-V	अनुसूचित जनजाति स्टेशनरी व पुस्तकें	0.49
<b>Total</b>		<b>0.639</b>
YEAR 5 (2022-23)		
Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
41-2202-03-103-0102-0798-04-009-V	कम्प्यूटर	0.99
41-2202-03-103-0102-0798-24-012-V	मजदूरी	0.1
64-2202-03-103-0103-4699-11-004-V & 41-2202-03-103-0102-9805-11-013-V & 41- 2202-03-103-0102-0798-04-007-V	अनुसूचित जाति स्टेशनरी व पुस्तकें लेखनसामग्री एवं फार्मों की छपाई	0.37
<b>Total</b>		<b>1.46</b>

  
I.Q.A.C. Incharge

  
PRINCIPAL  
Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

**Budget Allocation Report(With Works Data)**

Select Report Type: Budget Allotment Report

Financial Year: 2018\_19 From Date: 01/04/2018 To Date: 31/03/2019

BCO Code/DDO Code: 0138006 शाराकीय मां महागाया महाविद्यालय, खडगवा

Budget Type: ALL

Demand Number(Optional):

Show Report Export To Excel

**ALL Budget Allocation Report(in Rupees) Financial Year:2018\_19**

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Exp + Exp of DDO's)
1	0138006	33-2202-02-109-0000-3492-01-003-V	0	0	0	0	0	0
2	0138006	41-2202-03-103-0102-0798-01-001-V	42,30,000	0	42,95,921	-65,921	0	42,95,921
3	0138006	41-2202-03-103-0102-0798-01-003-V	5,50,000	0	16,48,109	-10,98,109	0	16,48,109
4	0138006	41-2202-03-103-0102-0798-01-005-V	33,000	0	32,640	360	0	32,640
5	0138006	41-2202-03-103-0102-0798-01-006-V	1,25,000	0	1,44,635	-19,635	0	1,44,635
6	0138006	41-2202-03-103-0102-0798-01-014-V	15,000	0	10,200	4,800	0	10,200
7	0138006	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
8	0138006	41-2202-03-103-0102-0798-01-020-V	5,000	0	0	5,000	0	0
9	0138006	41-2202-03-103-0102-0798-02-004-V	0	0	0	0	0	0
10	0138006	41-2202-03-103-0102-0798-02-005-V	0	0	0	0	0	0
11	0138006	41-2202-03-103-0102-0798-03-001-V	3,000	0	2,990	10	0	2,990
12	0138006	41-2202-03-103-0102-0798-04-001-V	5,000	0	5,000	0	0	5,000
13	0138006	41-2202-03-103-0102-0798-04-002-V	10,000	0	0	10,000	0	0
14	0138006	41-2202-03-103-0102-0798-04-003-V	25,000	0	24,900	100	0	24,900
15	0138006	41-2202-03-103-0102-0798-04-004-V	0	0	0	0	0	0
16	0138006	41-2202-03-103-0102-0798-04-005-V	20,000	0	0	20,000	0	0
17	0138006	41-2202-03-103-0102-0798-04-006-V	0	0	0	0	0	0
18	0138006	41-2202-03-103-0102-0798-04-007-V	5,000	0	4,980	20	0	4,980
19	0138006	41-2202-03-103-0102-0798-04-008-V	15,000	0	14,980	20	0	14,980
20	0138006	41-2202-03-103-0102-0798-10-009-V	3,000	0	3,000	0	0	3,000
21	0138006	41-2202-03-103-0102-0798-25-001-V	2,00,000	0	1,99,919	81	0	1,99,919
22	0138006	41-2202-03-103-0102-0798-25-004-V	2,00,000	0	1,99,972	28	0	1,99,972
23	0138006	41-2202-03-103-0102-0798-28-006-V	1,00,000	0	99,474	526	0	99,474
24	0138006	41-2202-03-103-0102-7751-25-001-V	1,50,000	0	1,49,468	532	0	1,49,468
25	0138006	41-2202-03-103-0102-9805-11-013-V	44,100	0	44,100	0	0	44,100
26	0138006	44-2202-03-003-0102-0798-01-001-V	0	0	10,360	-10,360	0	10,360
27	0138006	44-2202-03-003-0102-0798-01-003-V	0	0	10,360	-10,360	0	10,360
28	0138006	44-2202-03-003-0102-0798-01-006-V	0	0	725	-725	0	725
29	0138006	44-2202-03-003-0102-0798-01-014-V	0	0	450	-450	0	450
30	0138006	44-2202-03-103-0102-0798-01-001-V	0	0	41,440	-41,440	0	41,440
31	0138006	44-2202-03-103-0102-0798-01-003-V	0	0	39,368	-39,368	0	39,368
32	0138006	44-2202-03-103-0102-0798-01-006-V	0	0	2,900	-2,900	0	2,900
33	0138006	44-2202-03-103-0102-0798-01-014-V	0	0	1,800	-1,800	0	1,800
34	0138006	44-2202-03-104-0102-0798-01-001-V	0	0	10,360	-10,360	0	10,360
35	0138006	44-2202-03-104-0102-0798-01-003-V	0	0	10,360	-10,360	0	10,360
36	0138006	44-2202-03-104-0102-0798-01-006-V	0	0	725	-725	0	725
37	0138006	44-2202-03-104-0102-0798-01-014-V	0	0	450	-450	0	450
38	0138006	64-2202-03-103-0103-4699-11-004-V	3,850	0	3,850	0	0	3,850
<b>Total</b>			<b>57,41,950</b>	<b>0</b>	<b>70,13,436</b>	<b>-12,71,486</b>	<b>0</b>	<b>70,13,436</b>

  
**PRINCIPAL**

Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



**Budget Allocation Report(With Works Data)**

Select Report Type: Budget Allotment Report

Financial Year: 2019\_20 From Date: 01/04/2019 To Date: 31/03/2020

BCO Code/DDO Code: 0138006 शासकीय माँ महागाया महाविद्यालय, खडगना

Budget Type: ALL

Demand Number(Optional):

 **ALL Budget Allocation Report(in Rupees) Financial Year:2019\_20**

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0138006	33-2202-02-109-0000-3492-01-003-V	0	0	0	0	0	0
2	0138006	41-2202-03-103-0102-0798-01-001-V	86,53,000	0	57,90,281	28,62,719	0	57,90,281
3	0138006	41-2202-03-103-0102-0798-01-003-V	10,85,000	0	8,22,943	2,62,057	0	8,22,943
4	0138006	41-2202-03-103-0102-0798-01-005-V	33,000	0	32,640	360	0	32,640
5	0138006	41-2202-03-103-0102-0798-01-006-V	1,75,000	0	1,44,381	30,619	0	1,44,381
6	0138006	41-2202-03-103-0102-0798-01-014-V	15,000	0	10,200	4,800	0	10,200
7	0138006	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
8	0138006	41-2202-03-103-0102-0798-01-020-V	8,000	0	0	8,000	0	0
9	0138006	41-2202-03-103-0102-0798-03-001-V	5,000	0	5,000	0	0	5,000
10	0138006	41-2202-03-103-0102-0798-04-001-V	5,000	0	0	5,000	0	0
11	0138006	41-2202-03-103-0102-0798-04-002-V	10,000	0	0	10,000	0	0
12	0138006	41-2202-03-103-0102-0798-04-005-V	20,000	0	0	20,000	0	0
13	0138006	41-2202-03-103-0102-0798-04-007-V	5,000	0	5,000	0	0	5,000
14	0138006	41-2202-03-103-0102-0798-04-008-V	5,000	0	5,000	0	0	5,000
15	0138006	41-2202-03-103-0102-0798-10-009-V	6,000	0	3,000	3,000	0	3,000
16	0138006	41-2202-03-103-0102-9805-11-013-V	43,400	0	43,400	0	0	43,400
17	0138006	64-2202-03-103-0103-4699-11-004-V	6,650	0	6,650	0	0	6,650
Total			100,75,050	0	68,68,495	32,06,555	0	68,68,495

**PRINCIPAL**Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

### Budget Allocation Report(With Works Data)

Select Report Type: Budget Allotment Report

Financial Year: 2020\_21

From Date: 01/04/2020

To Date: 31/03/2021

BCO Code/DDO Code: 0138006

शाराकीय मां महामाया महाविद्यालय, खडगवा

Budget Type: ALL

Demand Number(Optional):

Show Report

Export To Excel

### ALL Budget Allocation Report(in Rupees) Financial Year:2020\_21

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Sel Exp + Exp of DDO's)
1	0138006	33-2202-02-109-0000-3492-01-003-V	0	0	0	0	0	0
2	0138006	41-2202-03-103-0102-0798-01-001-V	51,69,600	0	51,69,592	8	0	51,69,592
3	0138006	41-2202-03-103-0102-0798-01-003-V	6,14,000	0	5,98,776	15,224	0	5,98,776
4	0138006	41-2202-03-103-0102-0798-01-005-V	33,000	0	29,840	3,160	0	29,840
5	0138006	41-2202-03-103-0102-0798-01-006-V	1,25,000	0	1,30,919	-5,919	0	1,30,919
6	0138006	41-2202-03-103-0102-0798-01-014-V	15,000	0	10,200	4,800	0	10,200
7	0138006	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
8	0138006	41-2202-03-103-0102-0798-01-020-V	8,000	0	16,000	-8,000	0	16,000
9	0138006	41-2202-03-103-0102-0798-02-004-V	30,000	0	29,900	100	0	29,900
10	0138006	41-2202-03-103-0102-0798-03-001-V	11,000	0	10,969	31	0	10,969
11	0138006	41-2202-03-103-0102-0798-04-001-V	3,500	0	3,500	0	0	3,500
12	0138006	41-2202-03-103-0102-0798-04-002-V	8,000	0	0	8,000	0	0
13	0138006	41-2202-03-103-0102-0798-04-004-V	50,000	0	50,000	0	0	50,000
14	0138006	41-2202-03-103-0102-0798-04-005-V	25,000	0	25,000	0	0	25,000
15	0138006	41-2202-03-103-0102-0798-04-006-V	5,000	0	0	5,000	0	0
16	0138006	41-2202-03-103-0102-0798-04-007-V	7,000	0	7,000	0	0	7,000
17	0138006	41-2202-03-103-0102-0798-25-001-V	60,000	0	60,000	0	0	60,000
18	0138006	41-2202-03-103-0102-0798-25-004-V	25,000	0	25,000	0	0	25,000
19	0138006	41-2202-03-103-0102-0798-28-006-V	20,000	0	20,000	0	0	20,000
20	0138006	41-2202-03-103-0102-0798-33-003-V	10,000	0	9,990	10	0	9,990
21	0138006	41-2202-03-103-0102-9805-11-013-V	43,400	0	43,399	1	0	43,399
22	0138006	44-2202-03-103-0101-7751-03-001-V	20,000	0	0	20,000	0	0
23	0138006	44-2202-03-103-0101-7751-10-009-V	50,000	0	20,500	29,500	0	20,500
24	0138006	64-2202-03-103-0103-4699-11-004-V	6,650	0	6,650	0	0	6,650
<b>Total</b>			<b>63,39,150</b>	<b>0</b>	<b>62,67,235</b>	<b>71,915</b>	<b>0</b>	<b>62,67,235</b>

  
PRINCIPAL

Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



2021-22

## Budget Allocation Report(With Works Data)

Select Report Type: Budget Allotment Report

Financial Year: 2021\_22

From Date:

01/04/2021

To Date:

31/03/2022

BCO Code/DDO Code: 0138006

शासकीय मां महामाया महाविद्यालय, खडगवा

Budget Type: ALL

Demand Number(Optional)

Show Report

Export To Excel

## ALL Budget Allocation Report(in Rupees) Financial Year:2021\_22

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0138006	33-2202-02-109-0000-3492-01-003-V	0	0	0	0	0	0
2	0138006	41-2202-03-103-0102-0798-01-001-V	68,50,235	0	70,20,689	-1,70,454	0	70,20,689
3	0138006	41-2202-03-103-0102-0798-01-003-V	7,26,000	0	7,25,906	94	0	7,25,906
4	0138006	41-2202-03-103-0102-0798-01-005-V	24,880	0	28,240	-3,360	0	28,240
5	0138006	41-2202-03-103-0102-0798-01-006-V	1,32,437	0	1,20,742	11,695	0	1,20,742
6	0138006	41-2202-03-103-0102-0798-01-014-V	10,000	0	18,600	-8,600	0	18,600
7	0138006	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
8	0138006	41-2202-03-103-0102-0798-01-020-V	8,000	0	40,000	-32,000	0	40,000
9	0138006	41-2202-03-103-0102-0798-02-004-V	5,000	0	5,000	0	0	5,000
10	0138006	41-2202-03-103-0102-0798-03-001-V	15,000	0	14,527	473	0	14,527
11	0138006	41-2202-03-103-0102-0798-04-001-V	2,000	0	2,000	0	0	2,000
12	0138006	41-2202-03-103-0102-0798-04-002-V	5,000	0	0	5,000	0	0
13	0138006	41-2202-03-103-0102-0798-04-004-V	0	0	0	0	0	0
14	0138006	41-2202-03-103-0102-0798-04-005-V	25,000	0	25,000	0	0	25,000
15	0138006	41-2202-03-103-0102-0798-04-006-V	5,000	0	0	5,000	0	0
16	0138006	41-2202-03-103-0102-0798-04-007-V	10,000	0	9,999	1	0	9,999
17	0138006	41-2202-03-103-0102-0798-25-001-V	0	0	0	0	0	0
18	0138006	41-2202-03-103-0102-0798-25-004-V	3,50,000	0	3,49,130	870	0	3,49,130
19	0138006	41-2202-03-103-0102-0798-28-006-V	50,000	0	49,918	82	0	49,918
20	0138006	41-2202-03-103-0102-0798-33-003-V	5,000	0	5,000	0	0	5,000
21	0138006	41-2202-03-103-0102-7751-27-002-V	18,72,000	18,72,000	0	0	18,72,000	18,72,000
22	0138006	41-2202-03-103-0102-9805-11-013-V	43,400	0	43,385	15	0	43,385
23	0138006	44-2202-03-103-0101-0798-04-005-V	45,000	0	44,900	100	0	44,900
24	0138006	44-2202-03-103-0101-0798-04-007-V	0	0	0	0	0	0
25	0138006	44-2202-03-103-0101-7751-03-001-V	0	0	0	0	0	0
26	0138006	44-2202-03-103-0101-7751-10-009-V	1,47,500	0	1,47,500	0	0	1,47,500
27	0138006	64-2202-03-103-0103-4699-11-004-V	6,650	0	6,579	71	0	6,579
Total			103,38,102	18,72,000	86,57,115	-1,91,013	18,72,000	105,29,115

PRINCIPAL

Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



**Budget Allocation Report(With Works Data)**

Select Report Type: Budget Allotment Report

Financial Year: 2022\_23

From Date: 01/04/2022

To Date: 23/02/2023

BCO Code/DDO Code: 0138006

शासकीय मा महामाया महाविद्यालय, खडगवा

Budget Type: ALL

Demand Number(Optional)

Show Report

Export To Excel

**ALL Budget Allocation Report(in Rupees) Financial Year:2022\_23**

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0138006	33-2202-02-109-0000-3492-01-003-V	0	0	0	0	0	0
2	0138006	41-2202-03-103-0102-0798-01-001-V	71,00,000	0	64,44,941	6,55,059	0	64,44,941
3	0138006	41-2202-03-103-0102-0798-01-003-V	12,07,000	0	10,08,516	1,98,484	0	10,08,516
4	0138006	41-2202-03-103-0102-0798-01-005-V	35,000	0	23,920	11,080	0	23,920
5	0138006	41-2202-03-103-0102-0798-01-006-V	1,29,000	0	57,412	71,588	0	57,412
6	0138006	41-2202-03-103-0102-0798-01-014-V	15,000	0	19,000	-4,000	0	19,000
7	0138006	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
8	0138006	41-2202-03-103-0102-0798-01-020-V	8,000	0	40,000	-32,000	0	40,000
9	0138006	41-2202-03-103-0102-0798-02-004-V	10,000	0	10,000	0	0	10,000
10	0138006	41-2202-03-103-0102-0798-03-001-V	10,000	0	9,070	930	0	9,070
11	0138006	41-2202-03-103-0102-0798-04-001-V	3,000	0	3,000	0	0	3,000
12	0138006	41-2202-03-103-0102-0798-04-002-V	10,000	0	0	10,000	0	0
13	0138006	41-2202-03-103-0102-0798-04-003-V	2,50,000	0	2,49,994	6	0	2,49,994
14	0138006	41-2202-03-103-0102-0798-04-004-V	0	0	0	0	0	0
15	0138006	41-2202-03-103-0102-0798-04-005-V	55,000	0	52,400	2,600	0	52,400
16	0138006	41-2202-03-103-0102-0798-04-006-V	0	0	0	0	0	0
17	0138006	41-2202-03-103-0102-0798-04-007-V	21,000	0	20,000	1,000	0	20,000
18	0138006	41-2202-03-103-0102-0798-04-009-V	1,00,000	0	99,750	250	0	99,750
19	0138006	41-2202-03-103-0102-0798-24-012-V	10,000	0	10,000	0	0	10,000
20	0138006	41-2202-03-103-0102-0798-25-001-V	0	0	0	0	0	0
21	0138006	41-2202-03-103-0102-0798-25-004-V	0	0	0	0	0	0
22	0138006	41-2202-03-103-0102-0798-33-003-V	0	0	0	0	0	0
23	0138006	41-2202-03-103-0102-9805-11-013-V	11,400	0	11,400	0	0	11,400
24	0138006	44-2202-03-103-0101-0798-04-005-V	0	0	0	0	0	0
25	0138006	44-2202-03-103-0101-0798-04-007-V	0	0	0	0	0	0
26	0138006	44-2202-03-103-0101-7751-03-001-V	0	0	0	0	0	0
27	0138006	44-2202-03-103-0101-7751-10-009-V	0	0	0	0	0	0
28	0138006	64-2202-03-103-0103-4699-11-004-V	4,900	0	4,900	0	0	4,900
<b>Total</b>			<b>89,79,300</b>	<b>0</b>	<b>80,64,303</b>	<b>9,14,997</b>	<b>0</b>	<b>80,64,303</b>



**PRINCIPAL**

Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

## Final Bill

DDO Code : 0138006

Higher Education Department, Govt. Naveen College, Khadgawa,,  
Dist. Korea (C.G.), ,

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	5	550	0	0	0	550
Grand Total :		550	0	0	0	550

## Vendor Bill Detail Report for Bill Reference No - 5

S.No.	Bill Sub-Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'AARIF TRADERS', ('CG0029413'/'BMRPP0961M', '1236102000001069', 'IBKL0001236')							
1	1	550	0	0	0	550	-
Sub Total :		550	0	0	0	550	
Grand Total :		550	0	0	0	550	

Principal  
PRINCIPAL  
Govt. Naveen College, Khadgawa  
Dist. Korea (C.G.)



No. : 22064802613  
 Bank A/c. No. : 123610200 0001069  
 IDBI Baikunthpur  
 Code : IBKL0001236  
 GST No. 22BMRPP0961M1ZK

<< INVOICE >>

**Aarif Traders**

Stationery, Computer & Its Parts, Electrical, Electronic Goods, Furniture, Mechanicals & Mining Spares, Machinery & Its Parts, Bearings, Mining Equipments & GENERAL ORDER SUPPLIER

School Para, Ward No. 6, Main Road, Baikunthpur, Distt- Korea (C.G.)

**Buyer Details :**  
 Principal,  
 St. Naveen College  
 Madhawan (Korea) C. G.

Invoice No. : 103  
 Date : 12.02.2018

Buyer/Tin :

Description of Goods	Qty.	Unit	Price	Amount (₹)
1 Note Book	22	Nos	20.00	440.00
2 Pen	11	Nos	10.00	110.00

Pass for payment Rs. 550.00  
 word *Five hundred fifty*  
*rupee only*  
 Principal *[Signature]*

Paid No  
 CBP No. 69  
 Paid & Jt  
 No. No. 87  
 Principal *[Signature]*

Pass for payment Rs.  
 word.....

Principal	Total	550.00
	Add : TAX	
	Total	550.00
	Less : Rounded Off (-)	
	Total	550.00
	Add : Fright & Forwarding Charges	0.00
	Grand Total	₹ 550.00

Five Hundred Fifty Only.

**Terms & Conditions**  
 O. E.  
 Goods once sold will not be taken back.  
 Interest @24% p.a. will be charged if payment not made with in the stipulated time.  
 Subject to 'Baikunthpur' jurisdiction only.  
 The Guarantee/ Warranty Schemes are provided as per manufacturers terms & conditions on their behalf.

Receiver's Signature :  
 For : Aarif Traders  
 Aarif Traders  
 Proprietor  
 Authorised Signatory



Final Bill

DDO Code : 0138006

Higher Education Department, Govt. Naveen College, Khadgawa,  
Dist. Korea (C.G.),

**Vendor Bill Master Report**

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	6	5800	0	0	0	5800
Grand Total :		5800	0	0	0	5800

**Vendor Bill Detail Report for Bill Reference No - 6**

S.No.	Bill Sub-Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'AARIF TRADERS', ('CG0029413'/ 'BMRPP0961M', '1236102000001069', 'IBKL0001236')							
1	1	4300	0	0	0	4300	-
2	2	1500	0	0	0	1500	-
Sub Total :		5800	0	0	0	5800	
Grand Total :		5800	0	0	0	5800	

OLL

PRINCIPAL  
Govt. Naveen College  
Khadgawa, Dist. Korea (C.G.)

24

NI No. : 22064802613  
Bank A/c. No. : 123610200 0001069  
IDBI Baikunthpur  
S Code : IBKL0001236

GST No. 22BMRPP0961M1ZK

<< INVOICE >>

# Aarif Traders

Stationery, Computer & Its Parts, Electrical, Electronic Goods, Furniture, Machelicals & Mining Spares, Machinery & Its Parts, Bearings, Mining Equipments & GENERAL ORDER SUPPLIER

School Para, Ward No. 6, Main Road, Baikunthpur, Distt- Korea (C.G.)

**Buyer Details :**  
Principal,  
St. Naveen College  
Dagawan (Korea) C. G.  
P/Tin :

Invoice No. : 106  
Date : 12.02.2018

Description of Goods	Qty.	Unit	Price	Amount (₹)
Note Book	172	Nos	20.00	3,440.00
Pen	86	Nos	10.00	860.00
Total				4,300.00
Add : TAX				
Total				4,300.00
Less : Rounded Off (-)				
Total				4,300.00
Add : Fright & Forwarding Charges				0.00
Grand Total			₹	<b>4,300.00</b>

Pass for payment Rs. 21300.00  
word four thousand three hundred only  
Principal *[Signature]*

Paid No  
CBP No. 69  
Paid & *[Signature]*

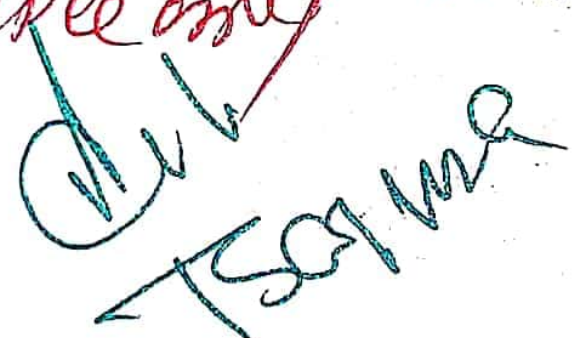
Four Thousand Three Hundred Only.

**Conditions**  
E.  
Goods once sold will not be taken back.  
Interest @24% p.a. will be charged if payment is not made within the stipulated time.  
Subject to 'Baikunthpur' jurisdiction only.  
Guarantee/ Warranty Schemes are provided as per suppliers terms & conditions on their behalf.

Receiver's Signature :  
  
For : Aarif Traders  
Aarif Traders  
*[Signature]*  
Proprietor  
Authorized Signatory

SAMPLE

Received the articles in good condition  
In the stock register No.....01.....  
Page No.....04.....& Sr. No.....7.....  
Articles purchases as per quotation  
Approved lowest market rates.  
Recommended or payment for Rs.....4300.00  
Rs. in Word...four thousand three hundred  
Rupee only



Principal  
Govt. Naveen College  
Khadgawan, District-Korea (C.G.)



TIN No. : 22064802613  
 Bank A/c. No. : 123610200 0001069  
 IDBI Baikunthpur

GST No. 22BMRPP0961M1ZK

IFS Code : IBKL0001236

<< INVOICE >>

# Aarif Traders

Stationery, Computer & Its Parts, Electrical, Electronic Goods, Furniture, Machericals & Mining Spares, Machinery & Its Parts, Bearings, Mining Equipments & GENERAL ORDER SUPPLIER

School Para, Ward No. 6, Main Road, Balkunthpur, Distt- Korea (C.G.)

**Party Details :**

The Principal,  
 Govt. Naveen College  
 Khadgawan (Korea) C. G.

Invoice No. : 108  
 Date : 12.02.2018

Party/Tin :

S.N.	Description of Goods	Qty.	Unit	Price	Amount (₹)
1	Note Book	60	Nos	20.00	1,200.00
2	Pen	30	Nos	10.00	300.00
Total					1,500.00
Add : TAX					Total 1,500.00
Less : Rounded Off (-)					Total 1,500.00
Add : Fright & Forwarding Charges					0.00
Grand Total					₹ 1,500.00

Pass for payment Rs. 1500.00  
 word *one thousand five hundred only*

Principal *[Signature]*

Paid to  
 CBP No. 09 to No. 88  
 Paid & *[Signature]*  
 Principle

Rupees One Thousand Five Hundred Only.

**Terms & Conditions**

& O. E.  
 Goods once sold will not be taken back.  
 Interest @24% p.a. will be charged if payment not made with in the stipulated time.  
 Subject to 'Baikunthpur' jurisdiction only.  
 All the Guarantee/ Warranty Schemes are provided as per manufacturers terms & conditions on their behalf.

Receiver's Signature :

For : Aarif Traders  
 Aarif Traders

*[Signature]*  
 Proprietor  
 Authorised Signatory

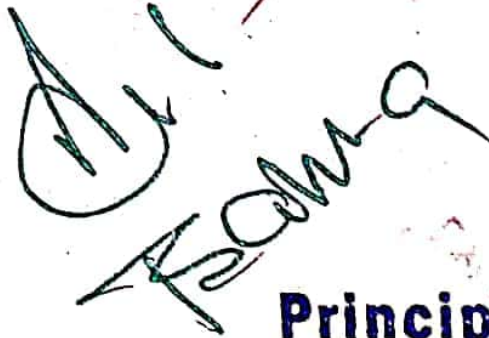
Received the articles in good condition  
in the stock register No.....01.....

Page No.....04.....& Sr. No.....01.....

Articles purchases as per quotation  
Approved lowest market rates.

Recommended or payment for Rs.....1500/-

Rs. in Word...one thousand five hundred  
Rupee only



**Principal**

**Govt. Naveen College**

**Khadgawan, District-Korea(C.G.)**

Bill No & Date : 76-2/23/2018

BTR No : 3706836  
Final Bill

Financial Year : 2017\_18

DDO Code : 0138006  
1-AC-18

C G T.C.34

[See Subsidiary Rules 208, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-04-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	UNIVERSITY BOOK HOUSE PVT. LTD, AAACU4167F	49993
	Total Gross Amount	49993
	(-) VAT deducted by BT (0040-00-102)	0
	( ) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	49993

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt-Korea (C.G.)





**SAMPLE**

Received the articles in good condition

In the stock register No. 01

Page No. 174 to 177 & Sr. No. 6251 to 6347

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 49993.20

Rs. in Word forty nine thousand nine hundred  
and three paise only

*[Signature]*

**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea (C.G.)**

UNIVERSITY BOOK HOUSE (P) LTD  
145/1, ANANDAPURAM, CHENNAI - 600 029  
PHONE: 5111-5112, 5113, 5114, 5115  
TELEGRAMS: 'UNIBOOK' CHENNAI



DDO Code : 0138006  
I-AC-18

Final Bill

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-9805-11-013-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	UNIVERSITY BOOK HOUSE PVT. LTD, AAACU4167F	34761
	Total Gross Amount	34761
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	34761

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadqawan, Distt.-Korea (C.G.)

अतिरिक्त

रा नही

अतिरिक्त

No.29191  
Date: 14.02.2018  
प्राचार्य,  
शासकीय नवीन महाविद्यालय  
खड़गवां जिला कोरिया (छ.ग.)

Order:- क्रमांक/340/क्रय आदेश /2018  
Date:-10.02.2018

23

Title	Author	Rate	Dis.	Amount
मानव अधिकार : सिद्धान्त एवं व्यवहार	शर्मा	295.00	44.00%	826.00
सूचना का अधिकार	गिश्ता	395.00	38.20%	1220.55
Correct english usage	Dodwell	495.00	38.20%	1529.55
The Story of my Experiment with Truth	Gandhi	245.00	38.20%	757.05
गोदान	प्रेमचन्द	495.00	38.20%	1529.55
सेवासदन	प्रेमचन्द	450.00	38.20%	1390.50
प्रतिज्ञा	प्रेमचन्द	130.00	38.20%	401.70
जायसी ग्रन्थावली सं.	रामचन्द्र शुक्ला	1295.00	38.20%	4091.55
हिन्दी साहित्य का इतिहास	रामचन्द्र शुक्ला	625.00	38.20%	1931.25
Fungi	Zingare	1675.00	38.20%	5175.75
A Text book of Biology	Thakur	1075.00	44.00%	3010.00
A Text book of Cell Biodiversity	Thakur	1075.00	44.00%	3010.00
Biodiversity, Biotechnology & Pollution Control	Bharti	1600.00	38.20%	988.80
Molecular biology & genetics	Arya	1325.00	38.20%	4094.25
Atomic Structure and periodicity of elements	Sharma	975.00	38.20%	602.55
Coordinatin Chemistry	Satake	350.00	38.20%	216.30
Encyclopaedia of organic Chemistry 5vol. Set	Bansal	5500.00	38.20%	3399.00
Stereo chemistry	Rastogi	1095.00	38.20%	676.71
				34761.06
Less R/o				0.06
				34761.00
<b>Total</b>				<b>34761.00</b>

Pass for payment Rs. 34761.00  
word...thirty four thousand  
seven hundred sixty one only

Principal

Said No. 72 to No. 103  
CBP No. 72 to No. 103  
Paid & Certified  
Principal

24% p.a. will be charged on the bills not paid with in  
Books supplied correctly to order can not be taken  
If any error, please inform us quoting BILL NO. AND  
Responsibility ceases on delivery to carrier.

This is certified that the supplied books are not  
remained and the current published at the  
seller prices have been charged. Our PAN No. AAACU4167F & Our Tin No. 08172257552  
Prepared by UNIVERSITY BOOK HOUSE (P) LTD.  
79, Chaura Rasta, Jaipur-302003 (Raj.)  
Ph: 0141-2311466, 2313382  
Checked by Mob. 9414046753, TIN No. 08172257552

Received the articles in good condition

In the stock register No. 0A

Page No. 36 to 41 & Sr. No. 458 to 526

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 34761.00

Rs. in Word. thirty four thousand seven hundred sixty one rupees only

*[Handwritten Signature]*

Principal

Govt. Naveen College

Khadgawan, District-Korea (C.G.)

**SAMPLE**

UNIVERSITY BOOK BOND  
70, Green Park, Jaipur-3  
IN 0141-2314801  
WWW.BALAJIPUB.COM



[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 64-2202-03-103-0103-4699-11-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	UNIVERSITY BOOK HOUSE PVT. LTD, AAACU4167F	3300
	Total Gross Amount	3300
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	3300

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt -Korea (C.G.)



Received the articles in good condition

in the stock register No. 01

Page No. 347035 & Sr. No. 44970452

Articles purchased as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 3300200

Rs. in Word: three thousand three hundred  
Rupee only

**SAMPLE**

*Dr. Ramg*

Principal

Govt. Naveen College

Khadgawan, District-Korea (C.G.)



Bill No & Date : 79-2/24/2018

BTR No : 3706837

Financial Year : 2017\_18

DDO Code : 0138006  
1-AC-18

Final Bill

C G T C.34

[See Subsidiary Rules 309, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-04-008-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	NAVIN SYSTEMS,22124802289	22400
	Total Gross Amount	22400
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	22400

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Navon College  
Khadgawan, Distt.-Korea (C.G.)

Bill No & Date : 78-25/02/2019

BTR No : 3930160  
Final Bill

Financial Year : 2018-19

DDO Code : 0138006  
1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

## FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-9805-11-013-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	NAVODH PRAKASHAN,22621504499	37800
	Total Gross Amount	37800
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	37800

Note:1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
**Principal**  
Govt. Naveen College  
Khadgawan, District-Korea (C.G.)



## Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

7773065811  
WhatsApp (for order only)

## Tax Free Goods

Order No.: 16212

Date: 13-Feb-19

R.R./G.R. No.:

Date:

Transport:

Weight: 0

Freight:

has been sent per

CREDIT

INVOICE CG

8481

Date:

13/02/2019

## NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

GOVT. MAHAMAAYA COLL - KHADGAWAN  
(KORIYA)KORIYA  
KORIYA  
C.G.

THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Books Supplied in accordance with the order will not be taken back. Error, if any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

13/02/2019 12:00:00AM

TITLE DESCRIPTION	QTY.	PRICE (Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष	7	425.00	2,975.00		
नव. यूनीफाइड प्रायो. जन्तु विज्ञान प्रथम वर्ष	14	140.00	1,960.00		
नव. यूनीफाइड वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष	8	440.00	3,520.00		
नव. यूनीफाइड जन्तु विज्ञान प्रथम वर्ष	8	510.00	4,080.00		
नव. यूनीफाइड राजनीति विज्ञान बी.एस. प्रथम वर्ष	15	220.00	3,300.00		
नव. यूनीफाइड भूगोल बी. एस. प्रथम वर्ष	15	350.00	5,250.00		
नव. यूनीफाइड समाजशास्त्र बी.एस. प्रथम वर्ष	15	300.00	4,500.00		
नव. यूनीफाइड रसायन द्वितीय वर्ष	8	525.00	4,200.00		
नव. यूनीफाइड वनस्पति विज्ञान द्वितीय वर्ष	8	400.00	3,200.00		
नव. यूनीफाइड भूगोल द्वितीय वर्ष	8	250.00	2,000.00		
नव. यूनीफाइड वनस्पति विज्ञान तृतीय वर्ष	4	440.00	1,760.00		
नव. यूनीफाइड रसायन तृतीय वर्ष	4	375.00	1,500.00		
नव. यूनीफाइड भूगोल तृतीय वर्ष	10	350.00	3,500.00		
नव. यूनीफाइड प्रायोगिक वनस्पति विज्ञान प्रथम वर्ष	10	150.00	1,500.00		
नव. यूनीफाइड प्रायोगिक रसायन प्रथम वर्ष	10	60.00	600.00		
नव. यूनीफाइड प्रायो. वन. विज्ञान द्वितीय वर्ष	6	160.00	960.00		
नव. यूनीफाइड प्रायो. जन्तु विज्ञान द्वितीय वर्ष	6	140.00	840.00		
Total Carried Forward	156				0.00

Pass for payment Rs. word.....

Principal

bill no. 8481 &amp; 8482 ek sath pack kiya gaya.

For NAVBODH PRAKASHAN

Kindly make payment via RTGS/ NEFT/ CHEQUE/ DD, Cash deposit not accepted.

Pay to : NAVBODH PRAKASHAN; Bank Name : Punjab National Bank  
 Ac No. : 0399008700136921; IFSC Code : PUNB0039900  
 Branch : Jai Stambh Chowk, Raipur, CG

Prepared By

**SAMPLE**

Received the articles in good condition

In the stock register No.....01.....

Page No. 40<sup>TO</sup> 55 & Sr. No. 527 TO 702

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 37800

Rs. in Word *Thirty seven thousand  
Eight hundred only*



शा.मों.मह  
अज्ञावां, ति... जालक  
ज.ग.)

Pass  
brow



## Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

WhatsApp (for order only) 7773065811

## NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Ralpur-492001 (C.G.)

GOVT. MAA MAHAMAYA COLL - KHADGAWAN (KORIYA)

KORIYA  
KORIYA  
C.G.

## Tax Free Goods

Order No.: 16212

Date: 13-Feb-19

R.R./G.R. No.:

Date:

Transport:

Weight: 0

Freight:

has been sent per

CREDIT

INVOICE CG

8481

Date:

13/02/2019

Total Brought Forward

156

0.00

TITLE DESCRIPTION	QTY	PRICE (Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
नव. यूनिफाइड प्रायोगिक रसायन द्वितीय वर्ष	5	120.00	600.00		
नव. यूनिफाइड प्रायो. जन्तु विज्ञान तृतीय वर्ष	5	80.00	400.00		
नव. यूनिफाइड प्रायोगिक वनस्पति विज्ञान तृतीय वर्ष	5	150.00	750.00		
नव. यूनिफाइड प्रायोगिक रसायन तृतीय वर्ष	5	90.00	450.00		
			47,845.00	10,047.45	37,797.55

Pass for payment Rs. 37800/-  
word. सैंतिस एज़र ज़ाठलर

Principal

paid No  
CBP No 97. Vo.No 93  
Paid & Cancelled  
Principal

Total 176

37,797.55

Extra Discount 0.00 %

0.00

Total

37,797.55

Half Frigh/Loding

0.00

Postage (+)

2.00

GRAND TOTAL

37,800.00

Rs. Thirty Seven Thousand Eight Hundred Only

3,300.00

37,800.00

41,100.00

bill no. 8481 &amp; 8482 ek sath pack kiya gaya.

For NAVODH PRAKASHAN

Kindly make payment via RTGS/ NEFT/ CHEQUE/ DD, Cash deposit not accepted.

EXAMPLE

Received the articles in good cond  
in the stock register No.....0/.....  
Page No.....40755 & Sr. No.....527 TO 702

Articles purchases as per quotatic..  
Approved lowest market rates.  
Recommended or payment for Rs. 37800/-

Rs. in Word.....  
सत्रिह एवमर शतशतिका दो.

Principal  


PRINCIPAL  
GOLD MAA MAHAMAYA COLLEGE  
Kudawadi, Distt.-Korea (C.G.)



Bill No & Date : 79-25/02/2019

BTR No : 3930160  
Final Bill

Financial Year : 2018\_19

DDO Code : 0138006  
1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]


**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 64-2202-03-103-0103-4699-11-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	NAVODH PRAKASHAN,22621504499	3300
	Total Gross Amount	3300
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	3300

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry Interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if is in the order for payment.

  
**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea (C.G.)**

## Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283


 7773065811  
 WhatsApp (for order only)

## NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

GOVT. MAA MAHAMAYA COLL - KHADGAWAN  
KORIYA)RIYA  
RIYA  
G.

## Tax Free Goods

Order No.: 16213

Date: 13-Feb-19

R.R./G.R. No.:

Date:

Transport:

Weight: 0 Freight: Full

has been sent per CREDIT

INVOICE CG 8482

Date: 13/02/2019

BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Books Supplied in accordance with the order will not be taken back. Error, if any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

13/02/2019 12:00:00AM

TITLE/DESCRIPTION	QTY	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.	
यूनीफाईड रसायन बी.एस.सी प्रथम वर्ष	3	425.00	1,275.00			
यूनीफाईड वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष	2	440.00	880.00			
यूनीफाईड जन्तु विज्ञान प्रथम वर्ष	2	510.00	1,020.00			
यूनीफाईड भूगोल बी. ए. प्रथम वर्ष	1	350.00	350.00			
यूनीफाईड भूगोल तृतीय वर्ष	1	350.00	350.00			
यूनीफाईड समाजशास्त्र बी.ए. प्रथम वर्ष	1	300.00	300.00			
		21.00 %	4,175.00	876.75	3,298.25	
Total					10	3,298.25
Extra Discount 0.00 %						0.00
Total						3,298.25
Half Fright/Loading						0.00
Postage (+)						2.00
GRAND TOTAL						3,300.00

Pass for payment Rs. 3300/-

word

Principal

Paid No.

CBP No. 977 Vo. No. 94

Paid &amp; Cancelled

Dt.

Principal

Rs. Three Thousand Three Hundred Only

37,800.00

3,300.00

41,100.00

bill no. 8481 &amp; 8482 ek sath pack kiya gaya.

For NAVODH PRAKASHAN

Make payment via RTGS/ NEFT/ CHEQUE/ DD, Cash deposit not accepted.

SAMPLE

Received the articles in good condition  
in the stock register No.....21.....  
Page No.55.....& Sr. No...703 TO 712

Articles purchases as per quotation  
Approved lowest market rates.

Recommended or payment for Rs...3300/-

Re. to: तीन हजार तीस सौ रु. मात्र



PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE

Khadgawan, Distt- Korea (C.G.)

Cancelled & Canceled  
Principal



[See Subsidiary Rules 308, 309, 311]

**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> <b>41-2202-03-103-0102-0798-28-006-V</b>		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	JANKI ENTERPRISES, 22874201786	99474
	Total Gross Amount	99474
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	99474

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.



**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea (C.G.)**





# RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014  
Phone : 0771-4025399; Mob : 98261-44401, 88260-93947  
E-mail : rpsonsraipur@gmail.com

GST 22AVWPA1408R1ZB

ST

BILL No. 357

To, M/s PRINCIPAL, GOVT. COLLEGE, (KGWA)  
KARGAWA. (KOREA)

Date : 13/02/2020

Pg. No. 1

DATE --  
Trans. --

## PARTICULARS

PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
भूगोल (प्रथम वर्ष)	H.S. Gupta	10	460.00	4600.00	966.00	3634.00
राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	10	450.00	4500.00	945.00	3555.00
समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	10	400.00	4000.00	840.00	3160.00
भूगोल (द्वितीय वर्ष)	H.S. Gupta	10	450.00	4500.00	945.00	3555.00
समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	10	340.00	3400.00	714.00	2686.00
राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	10	330.00	3300.00	693.00	2607.00
भूगोल (तृतीय वर्ष)	S.N. Gautam	3	450.00	1350.00	283.50	1066.50
राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundram	4	215.00	860.00	180.60	679.40
समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	3	330.00	990.00	207.90	782.10
जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	7	600.00	4200.00	882.00	3318.00
वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	7	440.00	3080.00	646.80	2433.20
रसायन (प्रथम वर्ष)	-R.C. Saraswat	6	560.00	3360.00	705.60	2654.40
रसायन (द्वितीय वर्ष)	R.C. Saraswat	4	550.00	2200.00	462.00	1738.00
वनस्पति विज्ञान (तृतीय वर्ष)	Niranjan Shrotriya	3	400.00	1200.00	252.00	948.00
मावसायिक गणित	M.R. Agarwal	5	375.00	1875.00	393.75	1481.25
आगत लेखांकन	M.R. Agarwal	6	550.00	3300.00	693.00	2607.00
कोश	Ashok Sharma	2	200.00	400.00	84.00	316.00
Discount : 21.00%				47115.00	9894.15	37220.85

Pass for Payment Rs. 37200.85  
Rs In words .....  
Principal

SHANKAR - HDFC BANK, SHANKAR NAGAR, A/C NO. 27062020000134, IFSC - HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	37220.85
110	47115.00	9894.15	42,900.00	Freight Charges :	0.00
				Extra Discount (-) :	20.85



Cash / Credit Memo Mob.- 8435924039  
9575127840

# Agrahari Pustak Sadan



Lahiri Collage Karyalay Ke Bagal Mein  
Chhota Bazar, Chirimiri, Dist.- Korea (C.G.)

No. 716 Date 18/02/2020  
Name श्रीमती  
Address 218 मी. नर्मदा नदी, अजमेर

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1.	classmate copy Log 172	124	45	5580/-
2.	पत्र	124	5	620/-
Pass for Payment Rs. <u>6200.00</u>				
Rs In words <u>छह हजार दो सौ</u>				
Principal <u>श्रीमती</u>				

Total- 6200/-

Rs. (in words) छह हजार दो सौ  
पचास

Customer Sign. For ; Agrahari Pustak Sadan

37200  
6200  
43400





# RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

S2. GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014  
Phone : 0771-4025399; Mob : 98261-44401, 88260-93947  
E-mail : rpsonsraipur@gmail.com

GST 22AVWPA1408R1ZB

SC

BILL No. 356

Date : 13/02/2020

To, M/s PRINCIPAL, GOVT. COLLEGE, (KGWA)  
KHARGAWA. (KOREA)

Pg. No. 1

DATE --  
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	भूगोल (प्रथम वर्ष)	H.S. Gupta	3	460.00	1380.00	289.80	1090.20
2	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	3	450.00	1350.00	283.50	1066.50
3	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	3	400.00	1200.00	252.00	948.00
4	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	1	330.00	330.00	69.30	260.70
5	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	2	340.00	680.00	142.80	537.20
6	भूगोल (द्वितीय वर्ष)	H.S. Gupta	1	450.00	450.00	94.50	355.50
7	समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	1	330.00	330.00	69.30	260.70
8	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	1	600.00	600.00	126.00	474.00
9	व्यावसायिक गणित	M.R. Agarwal	1	375.00	375.00	78.75	296.25
10	रसायन (प्रथम वर्ष)	R.C. Saraswat	1	560.00	560.00	117.60	442.40
Discount : 21.00%					7255.00	1523.55	5731.45

Pass for Payment Rs. 5700.00

Rs Inwords

Principal

OUR BANKER- HDFC BANK, SHANKAR NAGAR, A/C NO: 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill
17	7255.00	1523.55	42,900.00

Amount Rs.:	5731.45
Freight Charges :	0.00
Extra Discount (-) :	31.45
Net Amount :	5,700.00

In Words : Five Thousand Seven Hundred Only

E.& O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.  
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

STP Se 43400.00  
Date 24/2/2020/दिनांक: 24



# Agrahani Pustak Sadan



Lahiri Collage Karyalay Ke Bagal Mein  
Chhota Bazar, Chirimiri, Dist.- Korea (C.G.)

3C (2)

No. 114/14 Date 18/02/2020

Name ...  
Address ...

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1.	194 Low class mel	19	45	855	
2.	19	19	5	95	
Pass for Payment Rs: 950.00					
Rs In words ...					
Principal					
Total-				950	

Rs. (in words) ...

Customer Sign. ... For ; Agrahani Pustak Sadan

STP-SC-  
शरि - 6650

(1)  
5700  
+ 950  
-----  
6650

विलनं-50  
दिनांक 24/02/2020

Vendor Master: Vendor Bill Detail Report

<https://ekoshonline.cg.nic.in/ePayroll/VendorModule/Reports/rp>

Bill No & Date : 36-2/20/2021

BTR No : 4210699

Financial Year : 2020\_21

DDO Code : 0138006

Final Bill

Higher Education Department, GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN,,  
DIST.- KOREA (C.G.),-

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	1	10000	0	0	0	0	10000
Grand Total :		10000	0	0	0	0	10000

Vendor Bill Detail Report for Bill Reference No - 1

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S LAXMI PUSTAK BHANDAR', ('CG0002825'/'22675000982', '3174163136', 'CBIN0282526')								
1	1	7778	0	0	0	0	7778	-
2	2	2222	0	0	0	0	2222	-
Sub Total :		10000	0	0	0	0	10000	
Grand Total :		10000	0	0	0	0	10000	

  
**PRINCIPAL**  
 GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN  
 Govt. Maa Mahamaya College, Khadgawan,  
 DIST. Korea (C.G.)



# Laxmi Pustak Bhandar

Dealer-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

To, The Principal  
Govt. P.G. College  
Khudguma, Lengua (C.G.)

Our Bill No. 1310  
 Date 05/02/2021  
 Your Order No. 234  
 Date 01/02/2021

No.	Particulars	Qty	Rate	Amount	P.
				Rs.	P.
01	...	02-77	2250.00	1120.00	00
02	...	03-77	150.00	1150.00	00
03	...	01-77	285.00	225.00	00
04	...	02-77	210.00	1120.00	00
05	...	01-77	500.00	500.00	00
06	...	01-77	500.00	400.00	00
07	...	02-77	200.00	1180.00	00
08	...	02-77	210.00	450.00	00
09	...	02-77	225.00	400.00	00
10	...	02-77	200.00	500.00	00
11	...	02-77	250.00	1050.00	00
12	...	02-77	350.00	1500.00	00
13	...	03-77	500.00	1350.00	00
14	...	03-77	1150.00	280.00	00
15	...	03-77	140.00	500.00	00
16	...	02-77	250.00	1150.00	00
17	...	02-77	1150.00	350.00	00
18	...	01-77	350.00		00
19	...			9815.00	00
20	...			2067.00	00

Rupees: SEVEN THOUSAND SEVEN HUNDRED

TOTAL- 7778.00

Pass for payment Rs. 7778/-  
 word: Seven thousand seven hundred and 78 only

For- Laxmi Pustak Bhandar

Principal



Received the articles in good condition

in the stock register No. (1)

Page No. 177-178

& Sr. No. 6448

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 7778

Rs. in Words: Seven thousand seven hundred  
Seventy eight only

डा. श्री यश सिंह  
श्री जयपाल प्रकाश

प्रचार्य  
शास. मां महामाया महाविद्यालय  
खड़गवां, जिला-कोरिया (छ.ग.)

5985	00:00	00:00	00:00	(-11-)	...
5986	00:00	00:00	00:00	(-11-)	...
5987	00:00	00:00	00:00	(-11-)	...
5988	00:00	00:00	00:00	(-11-)	...
5989	00:00	00:00	00:00	(-11-)	...
5990	00:00	00:00	00:00	(-11-)	...
5991	00:00	00:00	00:00	(-11-)	...
5992	00:00	00:00	00:00	(-11-)	...
5993	00:00	00:00	00:00	(-11-)	...
5994	00:00	00:00	00:00	(-11-)	...
5995	00:00	00:00	00:00	(-11-)	...
5996	00:00	00:00	00:00	(-11-)	...
5997	00:00	00:00	00:00	(-11-)	...
5998	00:00	00:00	00:00	(-11-)	...
5999	00:00	00:00	00:00	(-11-)	...
6000	00:00	00:00	00:00	(-11-)	...

...

...

...



# Laxmi Pustak Bhandar

Dealer-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

To, The Principal  
Govt Ma Mahamaya College  
Madgaon, Udaipur

Our Bill No. 1341  
Date 05/02/2022  
Your Order No. 234  
Date 01/02/2022

No.	Particulars	Qty	Rate	Amount	P.
				Rs.	
01	<del>...</del>	<del>0.1</del>	<del>350.00</del>	<del>350.00</del>	<del>00</del>
02	<del>...</del>	<del>0.1</del>	<del>315.00</del>	<del>315.00</del>	<del>00</del>
03	<del>...</del>	<del>0.1</del>	<del>360.00</del>	<del>360.00</del>	<del>00</del>
04	<del>...</del>	<del>0.1</del>	<del>290.00</del>	<del>290.00</del>	<del>00</del>
05	<del>...</del>	<del>0.1</del>	<del>500.00</del>	<del>500.00</del>	<del>00</del>
06	<del>...</del>	<del>0.1</del>	<del>515.00</del>	<del>515.00</del>	<del>00</del>
07	<del>...</del>	<del>0.1</del>	<del>350.00</del>	<del>350.00</del>	<del>00</del>
08	<del>...</del>	<del>0.1</del>	<del>140.00</del>	<del>140.00</del>	<del>00</del>
				<b>2820.00</b>	<b>00</b>
			Disc 2.17	<b>564.00</b>	<b>00</b>
				<b>2256.00</b>	<b>00</b>
			Disc	<b>34.00</b>	<b>00</b>
				<b>2222.00</b>	<b>00</b>

Pass for payment Rs. 2222/-  
word Two thousand two hundred  
Twenty two only

Principal  
*[Signature]*

Rupees: 2222.00

TOTAL- 2222.00

& O.E.

*[Signature]*  
For- Laxmi Pustak Bhandar







Bill No &amp; Date : 37-20/02/2021

BTR No : 4210699  
Final Bill

Financial Year : 2020\_21

DDO Code : 0138006  
1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 64-2202-03-103-0103-4699-11-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	M/S LAXMI PUSTAK BHANDAR, 22675000982	5700
	Total Gross Amount	5700
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	5700

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalaya  
Khadgawan, Distt.-Korea (C.G.)

# Laxmi Pustak Bhandar

Dealer-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

To, The Principal  
Coal ma mahamaya College  
Khajurgawa, Udaya, C.G.

Our Bill No. 1432  
 Date 05/02/2021  
 Your Order No. 233  
 Date 01/02/2021

No.	Particulars	Qty.	Rate	Amount	P.
				Rs.	
01	...	0.6	40.00	240.00	00
	...	1.0	300.00	300.00	00
	...	0.5	300.00	150.00	00
	...	0.6	300.00	180.00	00
	...	0.1	1200.00	120.00	00
	...	0.1	1200.00	120.00	00
	...	0.1	400.00	40.00	00
	...	0.1	575.00	57.50	00
	...	0.1	560.00	56.00	00
	...	0.1	900.00	90.00	00
	...	0.5	160.00	70.00	00
	...	0.3	235.00	68.00	00
	...	0.4	170.00	56.00	00
	...	0.4	140.00	56.00	00
	...	0.1	580.00	45.00	00
	...	0.1	450.00	45.00	00
	...	0.1	450.00	45.00	00
	...	0.1	425.00	42.50	00
	...			7395.00	00
	...			1553.00	00
	...			142.00	00
	...			5700.00	00

upes: पाच हजार सात साठ रुपये मात्र.

Pass for payment Rs. 5700/-  
 word five thousand seven hundred only

& O.E.

*[Signature]*  
 Principal

For- Laxmi Pustak Bhandar



**SAMPLE**

Receiver in the name of road contractor  
In the name of road contractor  
Page no. 54140/542  
Articles purchases as per quotation  
Approved lowest market rates.  
Recommended or payment for Rs. 5-100  
In Word..... Five thousand seven hundred on

प्रचार्य  
श.स. मां महामाया महाविद्यालय  
खड़गवां, जिला-कोरिया (छ.प्र.)

Sl. No.	Particulars	Amount
1	Oil	1000
2	...	...
3	...	...
4	...	...
5	...	...
6	...	...
7	...	...
8	...	...
9	...	...
10	...	...
11	...	...
12	...	...
13	...	...
14	...	...
15	...	...
16	...	...
17	...	...
18	...	...
19	...	...
20	...	...
21	...	...
22	...	...
23	...	...
24	...	...
25	...	...
26	...	...
27	...	...
28	...	...
29	...	...
30	...	...
31	...	...
32	...	...
33	...	...
34	...	...
35	...	...
36	...	...
37	...	...
38	...	...
39	...	...
40	...	...
41	...	...
42	...	...
43	...	...
44	...	...
45	...	...
46	...	...
47	...	...
48	...	...
49	...	...
50	...	...
51	...	...
52	...	...
53	...	...
54	...	...
55	...	...
56	...	...
57	...	...
58	...	...
59	...	...
60	...	...
61	...	...
62	...	...
63	...	...
64	...	...
65	...	...
66	...	...
67	...	...
68	...	...
69	...	...
70	...	...
71	...	...
72	...	...
73	...	...
74	...	...
75	...	...
76	...	...
77	...	...
78	...	...
79	...	...
80	...	...
81	...	...
82	...	...
83	...	...
84	...	...
85	...	...
86	...	...
87	...	...
88	...	...
89	...	...
90	...	...
91	...	...
92	...	...
93	...	...
94	...	...
95	...	...
96	...	...
97	...	...
98	...	...
99	...	...
100	...	...

श.स. मां महामाया महाविद्यालय  
खड़गवां, जिला-कोरिया (छ.प्र.)



Vendor Master: Vendor Bill Detail Report

<https://ekoshonline.cg.nic.in/ePayroll/VendorModule/Reports/>

Bill No & Date : 38-2/20/2021

BTR No : 4210699

Financial Year : 2020\_21

DDO Code : 0138006

Final Bill

Higher Education Department, GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN,,  
DIST.- KOREA (C.G.),-

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	3	37199	0	0	0	0	37199
Grand Total :		37199	0	0	0	0	37199

Vendor Bill Detail Report for Bill Reference No - 3

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S LAXMI PUSTAK BHANDAR', ('CG0002825'/22675000982', '3174163136', 'CBIN0282526')								
1	1	16738	0	0	0	0	16738	
2	2	20461	0	0	0	0	20461	all particulars of invoice /bill no. 2395 B/F to bill /invoice no.2396 .
Sub Total :		37199	0	0	0	0	37199	
Grand Total :		37199	0	0	0	0	37199	

**PRINCIPAL**

GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN  
DIST. KOREA (C.G.)



Tin No. 22675000982

**BILL**

Mobi. 99261-71839

GST NO:-22CFJPS2906F12L

96176-09206

# Laxmi Pustak Bhandar

Dealer-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

To, <u>The Principal</u>	Our Bill No. <b>2395</b>
<u>Govt Maharaja College</u>	Date <u>06/02/2021</u>
<u>Udhodganj, Surguja (C.G.)</u>	Your Order No. <u>232</u>
	Date <u>01/02/2021</u>

No.	Particulars	Qty	Rate	Amount	P.
				Rs.	
01	विपरिभाषित	01-मि	550	550	00
02	संस्कृत व्याकरण	02-मि	695	1390	00
03	संस्कृत व्याकरण	02-मि	990	990	00
04	संस्कृत व्याकरण	02-मि	1195	1590	00
05	संस्कृत व्याकरण	02-मि	550	1100	00
06	संस्कृत व्याकरण	02-मि	600	1200	00
07	संस्कृत व्याकरण	02-मि	795	1590	00
08	संस्कृत व्याकरण	02-मि	395	790	00
09	संस्कृत व्याकरण	10-मि	200	2000	00
10	UNIVERSITY OF AGRICULTURE	10-मि	300	3000	00
11	UNIVERSITY OF MICROBES	10-मि	160	1600	00
12	DIV. OF MICROBES AND PLANT	10-मि	145	1450	00
13	DIV. OF FUNGUS & PLANT	10-मि	380	380	00
14	Cell Biology & Genetics	01-मि	435	435	00
15	DIV. OF PLANT & SYSTEM. DEVL. & SPERM	01-मि	215	215	00
16	DIV. OF PLANT & BELE UPUNZ	01-मि	285	285	00
17	DIV. OF PLANT & BRY UPUNZ	01-मि	260	260	00
18	DIV. OF VIRUS Bac. & FUNGUS UPUNZ	01-मि	335	335	00
19	Cell Biology & Genetics	01-मि	270	270	00
20	Cell Biology & Genetics	01-मि	360	360	00
21	Gymnosperms & Angiosperms				

Rupees: (7000)

TOTAL- 21280: 00

Pass for payment Rs. 7000  
 word.....  
 Principal

For- Laxmi Pustak Bhandar  
 (P. 10)



EPES

Received the articles in good condition  
in the stock register No. ....

Page No. 62 To 67 & Sr. No. 01  
Articles purchases as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. ....  
In Word.....

**SAMPLE**

*[Signature]*

प्राचार्य  
शास. मां महात्मा महाविद्यालय  
खडगावां, जिला-कोरिया (छ.ग.)

*[Signature]*  
उपनिष्ठापक  
संस्थान प्रभार

01/02/2024

.....

.....



BILL

MODI. 99261-71839

GST NO:-22CFJPS2909F122

96176-09206

# Laxmi Pustak Bhandar

Dealer-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

To, The principal (11 Part)

Our Bill No. . . **2396**

Date **06/02/2021**

Your Order No. **232**

Date **01/02/2021**

Govt. P. M. Maharmaya College  
Udgaon, (Surguja)

No.	Particulars	Qty.	Rate	Amount
5	Molecular Biology	01-TH	1110	1110
6	Plant taxonomy	01-TH	680	680
7	TAXONOMY OF ANIMALS	01-TH	310	310
8	THE FUNGI	01-TH	365	365
9	Economic botany	01-TH	435	435
10	Plant Physiology	01-TH	430	430
11	A text book of general medicine	01-TH	165	165
12	ANIMAL PHYSIOLOGY	01-TH	295	295
13	Cell Biology	01-TH	335	335
14	Cell Biology	01-TH	295	295
15	Developmental Biology	01-TH	400	400
16	Manu Shri Lengya Vigyan	01-TH	100	100
17	Manu Shri Lengya Vigyan	01-TH	360	360
				25900
DISC 211				5439
				20461

Pass for payment Rs. word.....

*[Signature]*  
Principal

Amount in Rupees: 20461/-

TOTAL- 20461/-

& O.E.

For- Laxmi Pustak Bhandar



GST NO: SSC1585899174

2025

100

100


100


Received the articles in good condition  
in the stock register

Page No. 667067 & Sr. No. 878 & 889

Articles purchased as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. 20461/-  
Twenty thousand four hundred  
Sixty one only

  
डा. दीप सिंह  
ग्रामालयकार

  
प्रचार्य  
भास. मां महामाया महाविद्यालय  
खड़गवां, जिला-कोरिया (छ.ग.)

20250810 10:28:59  
15/08/2025



GST NO: 301 JPS2WU0114

Mobi. 99261-71839  
96176-08206

# Laxmi Pustak Bhandar

Dealer-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods  
& General Order Suppliers.

Deviganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

To, The Principal

Govt. Mahatma College

Bordhwar, Bilaspur (C.G.)

Our Bill No.	<b>2393</b>
Date	06/02/2021
Your Order No.	232
Date	01/02/2021

No.	Particulars	Qty.	Rate	Amount	P.
				Rs.	
01	...	02	500	600	00
02	...	02	500	1000	00
03	...	02	795	1590	00
04	...	02	795	1590	00
05	...	02	795	1590	00
06	...	02	550	550	00
07	...	02	900	900	00
08	...	02	995	1990	00
09	...	02	1100	800	00
10	...	02	1150	900	00
11	...	02	350	700	00
12	...	02	500	1000	00
13	...	02	995	1990	00
14	...	02	795	1590	00
15	...	02	600	1200	00
16	...	02	99	198	00
17	...	02	1100	800	00
18	...	02	225	450	00
19	...	02	350	700	00
20	...	02	300	600	00
21	...	02	25	50	00
22	...	02	100	200	00
				25188	00
				DISC 25%	11150
				<b>TOTAL-</b>	<b>16738</b>

Rupees: 16738/-

Pass for payment Rs. 16738/-  
word Sixteen thousand seven hundred thirty eight only  
Principal

For- Laxmi Pustak Bhandar

E. & O.E.



MS

10/10/10  
10/10/10  
10/10/10

Received the articles in good condition  
In the stock book No. ....  
Page No. 587063 & St. No. 768

Articles purchased as per quotation  
Approved lowest market rates.  
Recommended or payment for Rs. 16738/-

**SAMPLE**

Sixteen thousand seven hundred  
thirty eight only

*[Signature]*

प्राचार्य  
शास. मां महामाया महाविद्यालय  
खड़गवां, जिला-कोरिया (उ.प्र.)

प्रमुख  
उप निदेशक  
मुख्यालय प्रकाश

10/10/10  
10/10/10  
10/10/10

Bill No &amp; Date : 51-3/22/2021

BTR No : 4603676

Financial Year : 2020\_21

Final Bill

DDO Code : 0138006

Higher Education Department, GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN,,  
DIST.- KOREA (C.G.),-

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	10	40000	0	0	0	0	40000
Grand Total :		40000	0	0	0	0	40000

## Vendor Bill Detail Report for Bill Reference No - 10

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S LAXMI PUSTAK BHANDAR', ('CG0002825','22675000982', '3174163136', 'CBIN0282526')								
1	1	6757	0	0	0	0	6757	
2	2	33243	0	0	0	0	33243	lll lllllll 21 lll lll lllllll 19 lll lll lllllll 20 ll llll lllllll llll lllll ll ll ll
Sub Total :		40000	0	0	0	0	40000	
Grand Total :		40000	0	0	0	0	40000	

  
 PRINCIPAL
GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN  
DIST.- KOREA (C.G.)
**PRINCIPAL**  
 Govt. Maa Mahamaya Mahavidyalaya  
 Khadgawan, Distt.-Korea (C.G.)



# Laxmi Pustak Bhandar

Dealer - Books, Sports Goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu Mandir, Ambikapur, Surguja (C.G.) 497001

To: The Principal  
Pat Ma Mahamaya College  
Uhadgawa, Udaya (C.G.)

Our Bill No. 19  
Date 21.02.2021  
Your Order No. \_\_\_\_\_  
Date \_\_\_\_\_

No.	Particulars	Qty.	Rate	Amount	Rs.	P.
01	Li. 5. English grammar & Comp.	05-77	420:00	2100:00		
02	भाष्य 9 शास्त्र (आचार्य श्री श्रीधरजी)	05-77	660:00	3300:00		
03	शास्त्र आचार्यशास्त्र - शास्त्र आचार्यशास्त्र	05-77	525:00	2625:00		
04	Doctor Administration	02-77	275:00	550:00		
05	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	05-77	275:00	1375:00		
06	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	01-77	300:00	300:00		
07	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	01-77	725:00	725:00		
08	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	05-77	325:00	1625:00		
09	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	05-77	250:00	1250:00		
10	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	06-77	125:00	750:00		
11	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	05-77	375:00	1875:00		
12	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	05-77	300:00	1500:00		
13	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	05-77	185:00	925:00		
14	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	06-77	250:00	1500:00		
15	शास्त्र आचार्यशास्त्र (शास्त्र आचार्यशास्त्र)	01-77	190:00	190:00		
		60				

Rs. 21695:00 Pass for payment Rs. \_\_\_\_\_  
word \_\_\_\_\_

TOTAL: 21695:00

Principal \_\_\_\_\_  
E.&O.E. \_\_\_\_\_

For-Laxmi Pustak Bhandar \_\_\_\_\_

For-Laxmi Pustak Bhandar \_\_\_\_\_



Received the articles in good condition

In the month of \_\_\_\_\_

Page No. 129, 100 of NO. 1518 (1057)

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs..

in Word.....

SAMPLE

PRINCIPAL  
Govt. Maa Mahamaya Mahavidyalaya  
Khadgawan, Distt. Korea (C.G.)

Handwritten entries in the left column, including numbers and some illegible text.

Handwritten entries in the right column, including numbers and illegible text.



3STIN-22CFJPS2906F1ZL

**BILL**

Mob. 99261-71839  
96176-09206

# Laxmi Pustak Bhandar

Dealer - Books, Sports Goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

**Deviganj Road, Near Saraswati Shishu Mandir, Ambikapur, Surguja (C.G.) 497001**

(Principal) The Principal Cau Mau Mahamaya College Udajawa, Raigarh (C.G.)	Order No. 20
	Date 25.02.2021
	Your Order No.
	Invoice Date

No.	Particulars	Qty.	Rate	Amount
16	Correct Spelling made	02.00	195.00	390.00
17	English Literature History and its Significance of the English Spelling (by William Strunk)	02.00	395.00	790.00
18	Modern Applied Linguistics (S. Y. Kulkarni)	01.00	295.00	295.00
19	Practical English Grammar (A. J. Thomson A. V. Martinet)	01.00	107.00	107.00
20	Practical English Grammar (A. J. Thomson)	01.00	210.00	210.00
21	Indian Writing in English (Dr. Shivadas Dwenger)	01.00	475.00	475.00
22	An outline of English (Daniel Jackson)	01.00	150.00	150.00
23	Practical English Grammar (Daniel Jackson)	01.00	105.00	105.00
24	Practical English Grammar (Daniel Jackson)	01.00	425.00	425.00

Pass for payment Rs. \_\_\_\_\_  
Rupees: \_\_\_\_\_  
Principal

TOTAL - 251132.00

E. & O.E.

For: Laxmi Pustak Bhandar

For: Laxmi Pustak Bhandar







GSTIN-22CFJPS2906F1ZL

**BILL**

Mob. 99261-71839  
96176-09206

# Laxmi Pustak Bhandar

Dealer - Books, Sports Goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu Mandlr, Ambikapur, Surguja (C.G.) 497001

To: (To Paid) The Principal Coat Mo Mahamaya College Uhadjawa, Uaiga, (C.G.)	Our Bill No. 211
	Date 27.02.2021
	Your Order No.
	Date

No.	Particulars	Qty.	Rate	Amount
23	सांख्यिक विचार (संस्कृत)	05.00	350.00	1750.00
24	सांख्यिक विचार (संस्कृत)	05.00	250.00	1250.00
25	सांख्यिक विचार (संस्कृत)	05.00	325.00	1625.00
26	सांख्यिक विचार (संस्कृत)	05.00	225.00	1125.00
27	सांख्यिक विचार (संस्कृत)	05.00	95.00	475.00
28	Atog C. B. D. Doshi	05.00	550.00	2750.00
29	Fundamentals of Ecology (Odum)	01.00	199.00	199.00
30	English Literature (William Shakespeare)	05.00	1100.00	5500.00
31	English Literature (William Shakespeare)	05.00	240.00	1200.00
32	English Literature (William Shakespeare)	05.00	225.00	1125.00
33	English Literature (William Shakespeare)	01.00	300.00	300.00
34	English Literature (William Shakespeare)	01.00	325.00	325.00
				42156.00
Discount				5853.00
Disc				60.00

Rupees: 33243.00

TOTAL- 33243.00

E.&O.E. For-Laxmi Pustak Bhandar

For-Laxmi Pustak Bhandar



A

Received the articles in good condition

In the amount of Rs. 33243.20

Page No. 184/187. Sl. No. 65-532/6642/2017

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 33243.20

Three thousand two hundred and forty-three

**SAMPLE**

**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalaya  
(P. Khadgawan, Distt. Korva (C.G.))

Handwritten notes in Hindi, including "प्रधान" (Principal) and "खदगवान" (Khadgawan).

Vertical list of numbers: 1132, 1131, 1130, 1129, 1128, 1127, 1126, 1125, 1124, 1123, 1122, 1121, 1120, 1119, 1118, 1117, 1116, 1115, 1114, 1113, 1112, 1111, 1110, 1109, 1108, 1107, 1106, 1105, 1104, 1103, 1102, 1101, 1100, 1099, 1098, 1097, 1096, 1095, 1094, 1093, 1092, 1091, 1090, 1089, 1088, 1087, 1086, 1085, 1084, 1083, 1082, 1081, 1080, 1079, 1078, 1077, 1076, 1075, 1074, 1073, 1072, 1071, 1070, 1069, 1068, 1067, 1066, 1065, 1064, 1063, 1062, 1061, 1060, 1059, 1058, 1057, 1056, 1055, 1054, 1053, 1052, 1051, 1050, 1049, 1048, 1047, 1046, 1045, 1044, 1043, 1042, 1041, 1040, 1039, 1038, 1037, 1036, 1035, 1034, 1033, 1032, 1031, 1030, 1029, 1028, 1027, 1026, 1025, 1024, 1023, 1022, 1021, 1020, 1019, 1018, 1017, 1016, 1015, 1014, 1013, 1012, 1011, 1010, 1009, 1008, 1007, 1006, 1005, 1004, 1003, 1002, 1001, 1000, 999, 998, 997, 996, 995, 994, 993, 992, 991, 990, 989, 988, 987, 986, 985, 984, 983, 982, 981, 980, 979, 978, 977, 976, 975, 974, 973, 972, 971, 970, 969, 968, 967, 966, 965, 964, 963, 962, 961, 960, 959, 958, 957, 956, 955, 954, 953, 952, 951, 950, 949, 948, 947, 946, 945, 944, 943, 942, 941, 940, 939, 938, 937, 936, 935, 934, 933, 932, 931, 930, 929, 928, 927, 926, 925, 924, 923, 922, 921, 920, 919, 918, 917, 916, 915, 914, 913, 912, 911, 910, 909, 908, 907, 906, 905, 904, 903, 902, 901, 900, 899, 898, 897, 896, 895, 894, 893, 892, 891, 890, 889, 888, 887, 886, 885, 884, 883, 882, 881, 880, 879, 878, 877, 876, 875, 874, 873, 872, 871, 870, 869, 868, 867, 866, 865, 864, 863, 862, 861, 860, 859, 858, 857, 856, 855, 854, 853, 852, 851, 850, 849, 848, 847, 846, 845, 844, 843, 842, 841, 840, 839, 838, 837, 836, 835, 834, 833, 832, 831, 830, 829, 828, 827, 826, 825, 824, 823, 822, 821, 820, 819, 818, 817, 816, 815, 814, 813, 812, 811, 810, 809, 808, 807, 806, 805, 804, 803, 802, 801, 800, 799, 798, 797, 796, 795, 794, 793, 792, 791, 790, 789, 788, 787, 786, 785, 784, 783, 782, 781, 780, 779, 778, 777, 776, 775, 774, 773, 772, 771, 770, 769, 768, 767, 766, 765, 764, 763, 762, 761, 760, 759, 758, 757, 756, 755, 754, 753, 752, 751, 750, 749, 748, 747, 746, 745, 744, 743, 742, 741, 740, 739, 738, 737, 736, 735, 734, 733, 732, 731, 730, 729, 728, 727, 726, 725, 724, 723, 722, 721, 720, 719, 718, 717, 716, 715, 714, 713, 712, 711, 710, 709, 708, 707, 706, 705, 704, 703, 702, 701, 700, 699, 698, 697, 696, 695, 694, 693, 692, 691, 690, 689, 688, 687, 686, 685, 684, 683, 682, 681, 680, 679, 678, 677, 676, 675, 674, 673, 672, 671, 670, 669, 668, 667, 666, 665, 664, 663, 662, 661, 660, 659, 658, 657, 656, 655, 654, 653, 652, 651, 650, 649, 648, 647, 646, 645, 644, 643, 642, 641, 640, 639, 638, 637, 636, 635, 634, 633, 632, 631, 630, 629, 628, 627, 626, 625, 624, 623, 622, 621, 620, 619, 618, 617, 616, 615, 614, 613, 612, 611, 610, 609, 608, 607, 606, 605, 604, 603, 602, 601, 600, 599, 598, 597, 596, 595, 594, 593, 592, 591, 590, 589, 588, 587, 586, 585, 584, 583, 582, 581, 580, 579, 578, 577, 576, 575, 574, 573, 572, 571, 570, 569, 568, 567, 566, 565, 564, 563, 562, 561, 560, 559, 558, 557, 556, 555, 554, 553, 552, 551, 550, 549, 548, 547, 546, 545, 544, 543, 542, 541, 540, 539, 538, 537, 536, 535, 534, 533, 532, 531, 530, 529, 528, 527, 526, 525, 524, 523, 522, 521, 520, 519, 518, 517, 516, 515, 514, 513, 512, 511, 510, 509, 508, 507, 506, 505, 504, 503, 502, 501, 500, 499, 498, 497, 496, 495, 494, 493, 492, 491, 490, 489, 488, 487, 486, 485, 484, 483, 482, 481, 480, 479, 478, 477, 476, 475, 474, 473, 472, 471, 470, 469, 468, 467, 466, 465, 464, 463, 462, 461, 460, 459, 458, 457, 456, 455, 454, 453, 452, 451, 450, 449, 448, 447, 446, 445, 444, 443, 442, 441, 440, 439, 438, 437, 436, 435, 434, 433, 432, 431, 430, 429, 428, 427, 426, 425, 424, 423, 422, 421, 420, 419, 418, 417, 416, 415, 414, 413, 412, 411, 410, 409, 408, 407, 406, 405, 404, 403, 402, 401, 400, 399, 398, 397, 396, 395, 394, 393, 392, 391, 390, 389, 388, 387, 386, 385, 384, 383, 382, 381, 380, 379, 378, 377, 376, 375, 374, 373, 372, 371, 370, 369, 368, 367, 366, 365, 364, 363, 362, 361, 360, 359, 358, 357, 356, 355, 354, 353, 352, 351, 350, 349, 348, 347, 346, 345, 344, 343, 342, 341, 340, 339, 338, 337, 336, 335, 334, 333, 332, 331, 330, 329, 328, 327, 326, 325, 324, 323, 322, 321, 320, 319, 318, 317, 316, 315, 314, 313, 312, 311, 310, 309, 308, 307, 306, 305, 304, 303, 302, 301, 300, 299, 298, 297, 296, 295, 294, 293, 292, 291, 290, 289, 288, 287, 286, 285, 284, 283, 282, 281, 280, 279, 278, 277, 276, 275, 274, 273, 272, 271, 270, 269, 268, 267, 266, 265, 264, 263, 262, 261, 260, 259, 258, 257, 256, 255, 254, 253, 252, 251, 250, 249, 248, 247, 246, 245, 244, 243, 242, 241, 240, 239, 238, 237, 236, 235, 234, 233, 232, 231, 230, 229, 228, 227, 226, 225, 224, 223, 222, 221, 220, 219, 218, 217, 216, 215, 214, 213, 212, 211, 210, 209, 208, 207, 206, 205, 204, 203, 202, 201, 200, 199, 198, 197, 196, 195, 194, 193, 192, 191, 190, 189, 188, 187, 186, 185, 184, 183, 182, 181, 180, 179, 178, 177, 176, 175, 174, 173, 172, 171, 170, 169, 168, 167, 166, 165, 164, 163, 162, 161, 160, 159, 158, 157, 156, 155, 154, 153, 152, 151, 150, 149, 148, 147, 146, 145, 144, 143, 142, 141, 140, 139, 138, 137, 136, 135, 134, 133, 132, 131, 130, 129, 128, 127, 126, 125, 124, 123, 122, 121, 120, 119, 118, 117, 116, 115, 114, 113, 112, 111, 110, 109, 108, 107, 106, 105, 104, 103, 102, 101, 100, 99, 98, 97, 96, 95, 94, 93, 92, 91, 90, 89, 88, 87, 86, 85, 84, 83, 82, 81, 80, 79, 78, 77, 76, 75, 74, 73, 72, 71, 70, 69, 68, 67, 66, 65, 64, 63, 62, 61, 60, 59, 58, 57, 56, 55, 54, 53, 52, 51, 50, 49, 48, 47, 46, 45, 44, 43, 42, 41, 40, 39, 38, 37, 36, 35, 34, 33, 32, 31, 30, 29, 28, 27, 26, 25, 24, 23, 22, 21, 20, 19, 18, 17, 16, 15, 14, 13, 12, 11, 10, 9, 8, 7, 6, 5, 4, 3, 2, 1, 0

11525  
2825  
60

33213.20

Handwritten signature











Bill No & Date : 65-06/Jan/22  
Bill unit : 2

BTR No : 4603692

Bill No. ...65... Date 06.01.22  
AG CODE KOREA HEAD 001 2021\_22  
DIST. CODE - 0100 Code : 0138006  
D.D.O. CODE - 0138006  
Sub Try Code-0103  
during the month of 01/2022

**ATTACHMENTS**

[See Subsidiary Rules 428]

College/School.....

Bill for Scholarship tenable at.

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	Books For SC students	Books SC	2	2	5629	-

  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

SAMPLE

263

Sales Invoice

Phone: 0771-2533603, 4061231

Fax: 0771-2534283

WhatsApp (for order only) 7000718322

Tax Free Goods

Order No.: 11608

Date: 20-Dec-21

R.R./G.R. No.: 14657/2

Date: 20/12/2021

Transport: BHAIJI ROAD

Weight: 0 Freight: PAID

has been sent per CREDIT

INVOICE CG 5622

Date: 21/12/2021

HSN Code for All Printing Books: 4901

**NAVODH PRAKASHAN**

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

GOVT. MAA MAHAMAYA COLL. - KHADGAWAN (KORIYA)

KORIYA  
KORIYA  
C.G.

THE BANK: Kindly do not detain this bill more than 15 days after the date of receiving  
: Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice  
within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

20/12/2021 12:00:00AM

TITLE DESCRIPTION	QTY	PRICE (Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
युनीफाइड राजनीति विज्ञान बी.ए. प्रथम वर्ष	15	475.00	7,125.00		
				21.00 %	
			7,125.00	1,496.25	5,628.75
Total		15			5,628.75
			Extra Discount 0.00 %		0.00
			Total		5,628.75
			Half Frigh/Loding		0.00
			Postage (+)		0.00
			<b>GRAND TOTAL</b>		<b>5,629.00</b>

Passed for payment or Rs. 5629 ~  
In words. Five thousand six hundred  
twenty nine only Date 02.01.22

**PRINCIPAL**  
Govt. MAA MAHAMAYA COLL.  
KHADGAWAN DISTT. KORIYA

Rs. Five Thousand Six Hundred Twenty Nine Only
Balance 37,185
mt 5,629.00
Balance 42,814.00

Bills: BILL N. 5622+5623 EK SATH PACK KIYA GAYAP.N. - PREM NARAYAN

For NAVBODH PRAKASHAN

मा बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें  
to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921  
Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Prepared By



Bill No & Date : 64-06/Jan/22  
Bill unit : 1

BTR No : 4603692

Bill No. 64... Date 06.01.22  
Financial Year : 2021\_22  
AG CODE KOREA HEAD 001  
DDO Code : 0138006

**ATTACHMENTS**

DISTT. CODE - 0101

[See Subsidiary Rules 428 D.D.O. CODE - 0138006

College/School..... Sub Try Code-0101 during the month of 01/2022

252

Bill for Scholarship tenable at.

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	Books For ST students	Books ST	1	3	37185	-

SAMPLE

**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

## Sales Invoice

Phone : 0771-2533603, 4061231

7000718322  
WhatsApp (for order only)

Fax : 0771-2534283



## NAVBOGDH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S GOVT. MAA MAHAMAYA COLL - KHADGAWAN  
(KORIYA)City : KORIYA  
Distt. KORIYA  
State : C.G.

## Tax Free Goods

Order No.: 11609

Date: 21-Dec-21  
Date: 21/12/2021

R.R./G.R. No.: 14657/02

Transport: BHAIJI ROAD

Weight: 0 Freight: 400/PAID

Ins been sent per CREDIT

INVOICE CG 5623

Date: 21/12/2021

HSN Code for All Printing Books : 4901

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

21/12/2021 12:00:00AM

QTY	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.	
1	8	600.00	4,800.00		
2	7	650.00	4,550.00		
3	7	540.00	3,780.00		
4	5	110.00	550.00		
5	5	130.00	650.00		
6	5	130.00	650.00		
7	7	490.00	3,430.00		
8	7	650.00	4,550.00		
9	7	600.00	4,200.00		
10	5	180.00	900.00		
11	5	190.00	950.00		
12	6	75.00	450.00		
13	8	510.00	4,080.00		
14	7	375.00	2,625.00		
15	8	475.00	3,800.00		
16	5	120.00	600.00		
Total Carried Forward				102	0.00

BILL N. 5622+5623 EK SATH PACK KIYA GAYA/P.N. - PREM NARAYAN

For NAVBOGDH PRAKASHAN

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

कृपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक

IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

A/c No. : 0399008700136921

Prepared By





254

Books received in good condition  
and entered in accs. no. the Registrar  
accs. No. 905..... to 1028... page  
No. ...68..... to ...78.....

Recommended for payment of Rs. 37,185=00  
(Rs. Thirty seven thousand)  
one hundred eighty five rs. only)

Honnu

SAMPLE

**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT-KOREA

RECEIVED AT KHADGAWAN DISTT-KOREA  
19/11/2008



10/23/21, 6:02 PM

Bill No & Date : 48-23/Oct/21  
Bill unit : 2

Report-Form47

BTR No : 4603688

Bill No. 48 Date 23.10.21  
AG CODE KOREA HEAD 006  
DISTT. CODE 0101  
Financial Year 2021-22  
DDO Code 0138006  
D.D.O. CODE - 0138006

FORM C.G.T.C. 47

[See Subsidiary Rules 428]

College/School.....

during the month of 10/2021

Bill for Scholarship tenable at.

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	Stationary ( copy and pen) Bill No.858 dt.23.10.21	-	-	-	950	-

Deduct--balance undisbursed from last month  
Balance due

(In words) **NINE HUNDRED AND FIFTY**Only

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable.  
Certified also that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Countersigned for Rs.....  
(Signature).....  
(Designation).....

Date 23/Oct/21

Date 23/Oct/21

Received Payment 950

**PRINCIPAL**

Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Examined  
Treasury accountant

(For use in Treasury Office)

Pay Rs.....  
Date.....

(Rupees.....)  
Treasury Officer.....

Head of Account  
64-2202-03-103-0103-4699-11-004-V

(For use in Accountant General's Office)

Admitted Rs.....  
Objected Rs.....  
Reason of objection.....  
Gazetted Officer

Auditor  
Under Rs.951 Only

Superintendent

**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

CASH / CREDIT MEMO

मे. प्रदीप पुस्तकालय एण्ड जनरल स्टोर्स

घड़ी चौक, बैकुण्ठपुर, जिला - कोरिया (छ.ग.) 497 335

केन्द्रीय विद्यालय एवं सभी इंग्लिश मीडियम स्कूल, कॉलेज की पुस्तकें, स्टेशनरी, स्पोर्ट्स एवं प्रतियोगी परीक्षा की पुस्तकें मिलने का एकमात्र स्थान

क्रमांक : 858

दिनांक... 23/10/2021

नाम... श्री. मा. महामया महाविद्यालय, खड़गवा (कोरिया)

क्र.	विवरण	दर	मात्रा	रुपये
1)	ऑपी	45	19	855
2)	पेन	5	19	95
			<b>योग</b>	<b>950</b>

Passed for payment or Rs. 950  
 In words. Nine hundred fifty  
 Date 23/10/21

PRINCIPAL  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA

रु. नौ सौ पचास केवल मात्र

वास्ते - मे. प्रदीप पुस्तकालय एण्ड जनरल स्टोर्स



167

A/c -> 652502010001444  
Name -> Parvth Dubey  
Bank -> Union Bank of India  
IFSC -> UBIN0565253

SAMPLE

मे० प्रदीप कुमार शर्मा  
स्वर, बैकुण्ठपुर प्रोप्राइटर

Received the articles in good condition  
and entered in the Stock register No.  
.....01..... page No. ...08-09... and  
Sr. No. .... Articles purchased as  
per the quotation approved / lowest  
market rates.

Recommended for payment for Rs. 950.00  
Rs. words ... Nine hundred fifty only ...

PRINCIPAL  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Bill No & Date : 47-23/Oct/21  
Bill unit : 1

Attachment

BTR No : 4603688

Bill No. 47 Date 23.10.21

AG CODE KOREA HEAD 006  
Financial Year : 2021\_22  
DIST. CODE 0101  
D.D.O. CODE - 0138006

**ATTACHMENTS**

[See Subsidiary Rules 428]

College/School.....

during the month of 10/2021

164

Bill for Scholarship tenable at.

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	Stationary copy and pen Bill No.859 Date 23.10.21	ST Students	50	2	6200	-

SAMPLE

*[Signature]*  
PRINCIPAL  
Govt. MAA MAHAMAYA COLLEGE  
Khadgawan Distt.-Korea



ST: 22AXRPD3914G1ZP

मोबा.: 9977667123  
9753734536

Date 23.10.21

CASH / CREDIT MEMO

# मे. प्रदीप पुरतकालय एण्ड जनरल स्टोर्स

घड़ी चौक, बैकुण्ठपुर, जिला - कोरिया (छ.ग.) 497 335.

162

केन्द्रीय विद्यालय एवं सभी इंग्लिश मीडियम स्कूल, कॉलेज की पुस्तकें, स्टेशनरी, स्पोर्ट्स एवं प्रतियोगी परीक्षा की पुस्तकें मिलने का एकमात्र स्थान

क्रमांक: 858

सापथु

दिनांक: 23/10/2021

नाम: श्री. पी. सी. महामया महाविद्यालय, खडगवा (कोरिया)

क्र.	विवरण	दर	मात्रा	रूपये
1)	ऑफिस	45	124	5580
2)	फै	5	124	620

Passed for payment of Rs. 6,200/-  
In words. Six thousand two hundred  
worded Only. Date 23-10-21

PRINCIPAL  
GOVT. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT-KOREA

रु. छ: 6200/- के लिए धन्यवाद  
योग 6200

वास्तु - मे. प्रदीप पुरतकालय एण्ड जनरल स्टोर्स



Bill unit : 30

DDO Code : 0138006

C.G.T.C.33  
[See Subsidiary Rules 304]

**CONTRACT CONTINGENT EXPENDITURE BILL**  
(For the use of all officers having contract contingent Expenditure)

District	Bill for Contract Contingent Charges of the	Month of <u>07/2017</u> Voucher No. ..... List of payment of the month of 07/2017
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchers	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1006152013 and Bill Desc : electricity bill	2460
Total Gross Amount :		2460

- Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Memorandum in the reverse should be filled in.  
3. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.  
Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt.-Korea (C.G.)



2. बिल अवाध: 2017/07 3. बिल क्रमांक 070004269392 4. बिल दिनांक 21/07/2017  
 5. उपभोक्ता का नाम: PRINCIPAL GOVT. NAVEEN COLLEGE. चेक हेतु भुगतान हेतु अंतिम तिथि: नगद हेतु 05/08/2017

6. पता KHADGAWAN  
 KHADGAWAN  
 KHADGAWAN  
 29. न्यूनतम प्रभार  
 30. नियत/मांग प्रभार 9979.95-  
 31. ऊर्जा प्रभार 5670.45-

7. दूरभाष क्रमांक  
 8. मीटर क्रमांक  
 9. पोल क्रमांक  
 32. गोग (29 अथवा 30+31)

10. वितरण केन्द्र (नाम/पता/फोन) J.E. (O&M) Khadgwon  
 33. विद्युत शुल्क (ड्यूटी) 453.00-  
 34. ऊर्जा विकास उपकर (सेस) 198.70-

11. प्रयोजन  
 12. टैरिफ श्रेणी LVIDLITC14  
 13. विद्युत फेज  
 14. बिल आधार  
 15. अनुबंध भार/मांग 2500W  
 16. वर्तमान रीडिंग 8850  
 17. वर्तमान रीडिंग दिनांक  
 18. पिछली रीडिंग 8800  
 19. पिछली रीडिंग दिनांक  
 20. गुणांक  
 21. पावर फॅक्टर वाचन  
 22. विद्युत खपत  
 23. उच्चतम मांग वाचन 0.0000  
 24. आंकलित खपत  
 25. सुरक्षा निधि जमा 741  
 26. कुल खपत

27. विगत 6 रीडिंग का ब्यौरा

वाचन माह	वाचन की तिथि	रीडिंग (वाचन)
क.	2017/06	10837
ख.	2017/05	10319
ग.	2017/04	10001
घ.	2017/03	9241
ङ.	2017/02	8531
च.	2017/01	0
		100

28. शिकायत हेतु सचकं (क) श्री .....  
 (जूनियर इंजीनियर/सहायक यंत्री) दूरभाष क्रं. ....  
 (ख) सात दिवस में शिकायत का निराकरण न होने पर श्री .....  
 (सहायक यंत्री/कार्यपालन यंत्री) दूरभाष क्रं. ....

29. सुरक्षा निधि बकाया  
 30. अतिरिक्त  
 31. अतिरिक्त  
 32. अतिरिक्त  
 33. अतिरिक्त  
 34. अतिरिक्त  
 35. अतिरिक्त  
 36. अतिरिक्त  
 37. अतिरिक्त  
 38. अतिरिक्त  
 39. अतिरिक्त  
 40. अतिरिक्त  
 41. अतिरिक्त  
 42. अतिरिक्त  
 43. अतिरिक्त  
 44. अतिरिक्त  
 45. अतिरिक्त  
 46. अतिरिक्त  
 47. अतिरिक्त

48. अतिरिक्त  
 49. अतिरिक्त  
 50. अतिरिक्त  
 51. अतिरिक्त  
 52. अतिरिक्त  
 53. अतिरिक्त  
 54. अतिरिक्त  
 55. अतिरिक्त  
 56. अतिरिक्त  
 57. अतिरिक्त  
 58. अतिरिक्त  
 59. अतिरिक्त  
 60. अतिरिक्त

उ.ग.रा.वि.वि.कं.मर्या., खडगवा  
 प्राप्त राशि: 2460  
 23 AUG 2017  
 Vr.No. 1871718

Principal  
 KWH On-Peak Cons 0.00  
 SD Interest 0  
 PRINCIPAL  
 Govt. Naveen College  
 Khadgawan, Dist.-Korea (C.G.)

भुगतान की रसीद की मोहर

Bill No & Date : 47-05/Dec/17

BTR No : 3706830

Financial Year : 2017\_18

DDO Code : 0138006

Bill unit : 30

C.G.T.C.33

[See Subsidiary Rules 304]

ATTACHMENT

CONTRACT CONTINGENT EXPENDITURE BILL

District	Bill for Contract Contingent Charges of the	Month of <u>12/2017</u> Voucher No. ..... List of payment of the month of 12/2017
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Voucnrs	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1006152013 Bill Description : electricity bill for the month of november 2017	2510
	Total Net Amount :	2510

*(Signature)*  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt.-Korea (C.G.)



Last Payment of Rs 2460.00 on 24/08/2017

मांक 1006152013

दिनांक 2017/11	3. बिल क्रमांक 712013615437	4. बिल दिनांक 30/11/2017	चेक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु
PRINCIPAL GOVT. NAVEEN COLLEGE .			2/12/2017 15/12/2017

का नाम  
KHADGAWAN  
KHADGAWAN  
KHADGAWAN

29. न्यूनतम प्रभार	
30. नियत/मांग प्रभार	60.00
31. ऊर्जा प्रभार	0.00
32. योग (29 अथवा 30+31)	
33. विद्युत शुल्क (ड्यूटी)	0.00
34. ऊर्जा विकास उपकर (सेस)	0.00
35. मीटर किराया	0.00
36. वोल्टेजिंग/केपेसिटर अधिभार	0.00
37. वी.सी.ए. चार्ज	0.00
38. अतिरिक्त सुरक्षा निधी देयक	0.00
39. विशेष रियायत राशि	0.00
40. विकलन / आकलन समायोजन	0.00
41. कुल बिल	
42. सुरक्षा निधि बकाया	
43. पिछली बकाया राशि	2447.90
44. अतिरिक्त	2.10
45. नियत तिथि तक शुद्ध देयक राशि	2510.00
46. अधिभार	50.00
47. अधिभार सहित सकल देयक राशि	2560.00

द (नाम/पता/फोन) J.E. (O&M) Khadgwon

12. टैरिफ श्रेणी LVIDLITC14

14. बिल आधार  
16. वर्तमान रीडिंग 9264  
18. पिछली रीडिंग 9264  
20. गुणांक  
22. विद्युत खपत  
24. आंकलित खपत  
26. कुल खपत 0

ज  
भार/मांग 2500W  
रीडिंग दिनांक  
रीडिंग दिनांक  
फेक्टर वाचन 0  
न मांग वाचन 0.0000  
निधि जमा 741

27. विगत 6 रीडिंग का ब्यौरा

वाचन माह	वाचन की तिथि	रीडिंग (वाचन)
2017/10	9264	15
2017/09	9249	156
2017/08	9093	183
2017/07	8910	60
2017/07	8600	69
2017/06	10837	518

उत्त हेतु संपर्क (क) श्री .....  
नर इंजीनियर/सहायक यंत्री) दूरभाष क्रं. ....  
सात दिवस में शिकायत का निराकरण न होने पर  
क यंत्री/कार्यपालन यंत्री) दूरभाष क्रं. ....  
नम :- १) असुविधा से बचने के लिये बिल का भुगतान शीघ्र कीजिये । अंतिम तिथि के बाद 15  
दिन में किये जाने पर दिजली काटने की कार्यवाही की जा सकती है । २) सभी राशि रुपये पैसे में  
लेनी देनी कार्यपालन यंत्री

KWH On-Peak Cons 0.00  
SD Interest 0  
Paid in  
CBP No. 62 vs. No. 64  
Paid & ...  
Principa

Pass for payment Rs 2510  
Word: 27. एभार पंत ५ २५

Principal  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Dist. Koraa (C.G.)

भुगतान की रसीद की मोहर

छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित (कार्यालयीन उपयोग हेतु)

मांक 1006152013	
क 712013615437	विल दिनांक 30/11/2017
चेक हेतु 12/12/2017	भुगतान हेतु अंतिम तिथि 15/12/2017
नियत तिथि तक	2510.00
क (अधिभार सहित)	2560.00

भुगतान की रसीद की मोहर

Bill No &amp; Date : 45-20/Feb/21

BTR No : 4210699

Financial Year : 2020\_21

Bill unit : 4

DDO Code : 0138006

C.G.T.C.33

[See Subsidiary Rules 304]

**CONTRACT CONTINGENT EXPENDITURE BILL**

(For the use of all officers having contrast contingent Expenditure)

District	Bill for Contract Contingent Charges of the	Month of <b>02/2021</b> Voucher No. ..... List of payment of the month of 02/2021
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchers	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 and Bill Desc : electricity bill 01/2021	21020
Total Gross Amount :		21020

- Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Memorandum in the reverse should be filled in.  
3.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.  
Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalaya  
Khadgawan, Dist.-Korea (C.G.)



Bill No & Date : 55-22/Mar/21  
Bill unit : 4

BTR No : 4603676  
DDO Code : 0138006

Financial Year : 2020\_21

C.G.T.C.33

[See Subsidiary Rules 304]

**CONTRACT CONTINGENT EXPENDITURE BILL**  
(For the use of all officers having contrast contingent Expenditure)

District	Bill for Contract Contingent Charges of the	Month of <b>03/2021</b> Voucher No. ..... List of payment of the month of 03/2021
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub- Vouchners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626/31453075-04-000019 and Bill Desc : total electricity bill 14080 for the month of february 2021 but total budget balance is 3980	3980
Total Gross Amount :		3980

- Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Memorandum in the reverse should be filled in.  
3.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.  
Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalaya  
Khadgawan, Distt.-Korea (C.G.)

Bill No & Date : 55-22/Mar/21  
 Bill unit : 4

BTR No : 4603676  
 DDO Code : 0138006

Financial Year : 2020\_21  
 C.G.T.C.33  
 [See Subsidiary Rules 304]

**CONTRACT CONTINGENT EXPENDITURE BILL**  
 (For the use of all officers having contract contingent Expenditure)

District	Bill for Contract Contingent Charges of the	Month of 03/2021 Voucher No. ..... List of payment of the month of 03/2021
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchers	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626/31453075-04-000019 and Bill Desc : total electricity bill 14080 for the month of february 2021 but total budget balance is 3980	3980
Total Gross Amount :		3980

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.

2.Memorandum in the reverse should be filled in.

3.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.

Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
 Govt. Maa Mahamaya Mahavidyalaya  
 Khadgawan, Distt.-Korea (G.G.)

22-03-2021, 14:02



**CPDCL**

छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित, विद्युत देयक परिचयपत्र

( यह बिजली देयक सहायक संपत्ति के लिए है - वैधानिक/व्यक्तिगत/संस्थागत/संबंधित व्युत्पन्न/संबंधित/अन्य )

सर्विस क्रमांक 1008331626/31453075-04-000019 Last Payment of Rs 21,020.00 on 01.03.2021

2. बिल अवधि FEB/21 3. बिल क्रमांक 740006059820 4. बिल तिथि 11/03/21

5. उपभोक्ता का नाम THE PRINCIPAL

23.03.2021 26.03.2021

6. पते GOVT NAVEEN COLLEGE  
KHADGAWAN MAIN  
KHADGAWAN  
KHADGAWAN

29. न्यूनतम मंदा 0.00  
30. नियत/मांग प्रसार 9,008.00  
31. राजी मंदा 2,080 X 2.45 4,576.00

7. दूरभाष क्रमांक 00

32. मीटर (29 अंक 30 + 31) 13,584.00

8. मीटर क्रमांक L&T/TOO46323

33. विद्युत राशिक (गघटी) 0.00

9. फील क्रमांक

34. राजी विकास उपकर (शस) 1480.0 X 2.45 0.00

10. वितरण केन्द्र (नाम/पता/घोष)

35. मीटर विन्याय 0.00

11. प्रयोग C011 12. डीरिफ ग्रेजी LVIDLISG19

36. वेल्डिंग/वेल्डेसीटर अधिभार 0.00

Domestic State Govt. Connection

13. विद्युत भेज

14. बिल जागर OK

15. अनुबंध भार/मांग 20.00 K

16. वर्तमान रीडिंग 5,080

17. वर्तमान रीडिंग दिनांक

18. पिछली रीडिंग 3,000

19. पिछली रीडिंग दिनांक

20. सुर्मांक 1.00

21. मीटर फेक्टर वाचन 0.00

22. विद्युत खपत 2,080

23. उपभोक्ता मांग जमान 0.00

24. अंकलित खपत

25. सुरक्षा निधि राशि 1

26. कुल खपत 2,080

37. वी.सी.ए.राज 499.20

38. अतिरिक्त सुरक्षा निधी देयक EC + VCA: 0.00

39. विशेष रियायत राशि FC: 0 0.00

40. विकलन / आकलन समायोजन 0.00

41. कुल बिल Pass for payment Rs 3980 = 14,080.00

42. सुरक्षा निधि राशि Word: 3980 = 14,080.00

43. पिछली बकाया राशि 1.00

44. अतिरिक्त 4.20

45. नियत तिथि तक शुद्ध देयक राशि 14,080.00

27. बिल 6 रीडिंग का जोरा

वर्ष	माह	Reading	Units	Meter Status
2021/01		3,000	3000	OK
फ.		0	0	
स.		0	0	
ज.		0	0	
अ.		0	0	
म.		0	0	
ज.		0	0	

च. ग. रा. वि. वि. कं. माय रीडिंग का प्राप्त राशि 23,980

2.6 MAR 2021

Vr.No. 050175

28. शिकायत हेतु संपर्क (क) श्री (सुनिश्चित इन्जीनियर/सहायक यंत्री) दूरभाष क्र. (ख) सात दिवस में शिकायत का निराकरण न होने पर श्री. (सहायक मंत्री/कार्यपालन मंत्री) दूरभाष क्र.

दस्तावेज क्रमांक - 4) अनुविधि से बंधने के लिये बिल का भुगतान की प्रकृतिक अंतिम तिथि के बाद 15 दिवस भुगतान न किये जाने पर बिजली कटने की कार्यवाही की जा सकती है। 2) सभी प्रति कलने के लिये भुवन-भुवन लेनी देनी कार्यपालन यंत्री

सिजली बिल हाफ योजना अंतर्गत

धरेल उपभोक्ता का हेतु अधिकतम छूट 400 यूनिट तक

भुगतान की रसीद की मोहर

axis myindia

Since 1918

www.axismyindia.org

axis myindia



- डाउनलोड करें एक बार, उपहार पाइये हर बार...
- भारत की प्रतिष्ठित रिसर्च कंपनी एक्सिस माय इंडिया से जुड़े
  - ऑनलाइन जवाब दे और पाए गारंटीड - मोबाइल रिचार्ज (Talk Time)
  - स्मार्टफोन और कार जीतने का अवसर पाइये
  - अपनी पसंद और समस्याओं को संबंधित संस्था तक पहुंचाये
  - APP डाउनलोड करें और सर्वे पूर्ण करके टीवी पर आने का अवसर पाइये



Bill No & Date : **73-03/Feb/22**  
 Bill unit : 1

BTR No : **4603694**  
 DDO Code : **0138006**

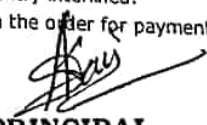
Bill No. **73** Date **03/02/2022**  
[https://ekoshonline.gov.in/Reports/rpt\\_Form33Front.aspx](https://ekoshonline.gov.in/Reports/rpt_Form33Front.aspx)  
 AG CODE **KOREA HEAD 001**  
 DISTT. CODE - **0101**  
 D.D.O. CODE - **0138006**  
 Sub Try. Code - **0103**  
 Financial Year : **2021\_22**  
 C.G.T.C.33  
 [See Subsidiary Rules 304]

**CONTRACT CONTINGENT EXPENDITURE BILL**  
 (For the use of all officers having contrast contingent Expenditure)

303

District	Bill for Contract Contingent Charges of the	Month of <b>02/2022</b> Voucher No. ..... List of payment of the month of 02/2022
HEAD OF ACCOUNT : <b>44-2202-03-103-0101-0798-04-005-V</b>		
Serial No. of Sub-Vouchners	Description of charge	Amount
1	Bill Type : <b>ELECTRICITY OR WATER BILL</b> of Service Number : <b>1008331626</b> and Bill Desc : <b>Electricity Bill</b>	40000
Total Gross Amount :		40000

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
 2. Memorandum in the reverse should be filled in.  
 3. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.  
 Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA



1. सर्विस क्रमांक 1008331626  
 2. बिल अवधि 2022/01  
 3. बिल क्रमांक 070025854536  
 4. बिल दिनांक 05/02/2022  
 Last Payment of Rs 25000.00 on 11/11/2021  
 5. उपभोक्ता का नाम THE PRINCIPAL, GOVT NAVEEN COLLEGE  
 6. पता GOVT NAVEEN COLLEGE, KHADGAWAN MAIN, KHADGAWAN  
 7. दूरभाष क्रमांक 00  
 8. मीटर क्रमांक  
 9. पोल क्रमांक  
 10. वितरण केन्द्र (नाम/पता/फोन) J.E. (O&M) Khadgwan

29. न्यूनतम प्रभार	
30. नियत/मांग प्रभार	1300.00
31. ऊर्जा प्रभार	3372.20
32. योग (29 अथवा 30+31)	
33. विद्युत शुल्क (ड्यूटी)	0.00
34. ऊर्जा विकास उपकर (सेस)	0.00
35. मीटर किंमत	0.00
36. मीटर/कॉन्सीटर अधिभार	0.00
37. वा.सी.ए. चार्ज	234.91
38. अतिरिक्त सुरक्षा निधी देयक	0.00
39. विशेष रियायत राशि	0.00
40. विकल्पन / आकलन समायोजन	0.00
41. कुल बिल	
42. सुरक्षा निधि बकाया	
43. पिछली बकाया राशि	36963.78
44. अतिरिक्त	0.89
45. नियत तिथि तक शुद्ध देयक राशि	41870.00
46. अधिभार	
47. अधिभार सहित सकल देयक राशि	42500.00

11. प्रयोजन	12. टैरिफ श्रेणी	LVIDLISG21
13. विद्युत फेज	14. बिल आधार	
15. अनुबंध भार/मांग	16. वर्तमान रीडिंग	373
17. वर्तमान रीडिंग दिनांक	18. पिछली रीडिंग	3109
19. पिछली रीडिंग दिनांक	20. गुणांक	1.0000
21. पॉवर फैक्टर वाचन	22. विद्युत खपत	
23. उच्चतम मांग वाचन	24. आकलित खपत	
25. सुरक्षा निधि जमा	26. कुल खपत	622
27. विगत 6 रीडिंग का स्रोत		
वाचन माह	वाचन की तिथि	रीडिंग (वाचन)
क.	2021/11	10403 1211
ख.	2021/10	10403 500
ग.	2021/09	10403 500
घ.	2021/08	10403 288
ङ.	2021/07	10115 289
च.	2021/06	9826 327

28. शिकायत हेतु संपर्क (क) श्री ..... दूरभाष क्रं. ....  
 (जूनियर इंजीनियर/सहायक यंत्री) दूरभाष क्रं. ....  
 (ख) सात दिवस में शिकायत का निराकरण न होने पर  
 श्री .....  
 (सहायक यंत्री/कार्यपालन यंत्री) दूरभाष क्रं. ....  
 महत्वपूर्ण सूचना :- 1) अशुद्धि से बचने के लिये बिल का भुगतान शीघ्र कीजिये । अंतिम तिथि के बाद 15 दिन तक भुगतान न किये जाने पर बिजली काटने की कार्यवाही की जा सकती है । 2) सभी चरित्र रुपये पैसे में भूल-पूक सेनी देनी कार्यपालन यंत्री

Solar Roof Top:- Export Consumption:0 Export Purchase Amount:0.00  
 SD Interest 0  
**MUKESH MARAM**  
 E.M.P ID-19542426  
 Junior-Engineer (D)  
 CPDCL, KHADGAWAN  
**भुगतान की रसीद की मोहर**

**छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित (कार्यालयीन उपयोग हेतु)**

सर्विस क्रमांक	1008331626
बिल क्रमांक	070025854536
बिल दिनांक	05/02/2022
चेक हेतु	भुगतान हेतु अंतिम तिथि
	नगद हेतु
	10/02/2022
सुरक्षा निधी देयक	
अन्य देयक	41870.00
शुद्ध देयक (नियत तिथि तक)	42500.00
सकल देयक (अधिभार सहित)	

**भुगतान की रसीद की मोहर**

*[Handwritten Signature]*

Bill No & Date : 49-23/Oct/21

BTR No : 4603688

AG CODE KOREA HEAD 001

Bill unit : 1

DDO Code : 0138006

Financial Year : 2021-22  
DISTT. CODE 0101

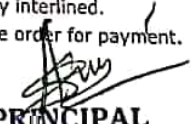
DDO CODE 0138006  
[See Subsidiary Rules]

**CONTRACT CONTINGENT EXPENDITURE BILL**  
(For the use of all officers having contrast contingent Expenditure)

180

District	Bill for Contract Contingent Charges of the	Month of <u>10/2021</u> Voucher No. ..... List of payment of the month of <u>10/2021</u>
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchers	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 and Bill Desc : Electricity Bill	25000
Total Gross Amount :		25000

- Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
 2. Memorandum in the reverse should be filled in.  
 3. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.  
 Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
 GOVT. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA



सर्विस क्रमांक 1008331626/31453075-04-000019 Last Payment of Rs 3,980.00 on 26.03.2021

2. बिल अवधि JUL/21	3. बिल क्रमांक 749002153056	4. बिल दिनांक 09/08/21	चैक हेतु	भुगतान हेतु अंतिम तिथि	नगद हेतु
5. उपभोक्ता का नाम THE PRINCIPAL .			23.08.2021	24.08.2021	
6. पता GOVT NAVEEN COLLEGE GOVT NAVEEN COLLEGE KHADGAWAN MAIN KHADGAWAN			29. न्यूनताग प्रभार		0.00
7. दूरभाष क्रमांक 00			30. नियत/मांग प्रभार		774.80
8. मीटर क्रमांक L&T/TOO46323			31. ऊर्जा प्रभार	289 X 1.70	361.30
9. पोल क्रमांक			32. योग (29 अथवा 30+31)		1,136.10
10. वितरण केन्द्र (नाम/पता/फोन)			33. विद्युत शुल्क (ऊचूटी)		0.00
11. प्रयोजन C011			34. ऊर्जा विकास उपकर (सेस)	89.0 X 1.70	0.00
12. टैरिफ श्रेणी LV1DL1SG19			35. मीटर किराया		0.00
13. विद्युत फेज Domestic State Govt. Connection			36. वेल्लिंग/केपेसीटर अधिभार		0.00
14. बिल आधार OK			37. वी.सी.ए. चार्ज		40.46
15. अनुबंध भार/मांग 20.00 K			38. अतिरिक्त सुरक्षा निधी देयक	EC + VCA: 0.00	0.00
16. वर्तमान रीडिंग 10115			39. विशेष रियायत राशि	FC: 0 0.00	0.00
17. वर्तमान रीडिंग दिनांक			40. विकलन / आकलन समायोजन		0.00
18. पिछली रीडिंग 9,826			41. कुल बिल		1,176.56
19. पिछली रीडिंग दिनांक			42. सुरक्षा निधि बकाया		0.00
20. गुणांक 1.00			43. पिछली बकाया राशि		40,582.40
21. पावर फॅक्टर वाचन 0.00			44. अतिरिक्त		1,351.04
22. विद्युत खपत 289			45. नियत तिथि तक शुद्ध देयक राशि		43,110.00
23. उच्चतम मांग वाचन 0.00			46. अधिभार		0.00
24. आंकलित खपत			47. अधिभार सहित सकल देयक राशि		43,730.00
25. सुरक्षा निधि जमा 1					
26. कुल खपत 289					
27. विगत 6 रीडिंग का ब्योर्स					
वाचन माह					
क.	Month	Reading	Units	Meter Status	
ख.	2021/06	9,826	327	OK	
ग.	2021/05	9,499	293	OK	
घ.	2021/04	9,206	2029	OK	
ङ.	2021/03	7,177	2097	OK	
च.	2021/02	5,080	2080	OK	
छ.	2021/01	3,000	3000	OK	
28. शिकायत हेतु संपर्क (क) श्री			<b>बिजली बिल हाफ योजना अंतर्गत</b>		
(जूनियर इंजीनियर/सहायक यंत्री) दूरभाष क्रं.			<b>राज्य शासन द्वारा छूट रु.</b>		
(ख) सात दिवस में शिकायत का निराकरण न होने पर			0.00		
श्री.			(घरेलू उपभोक्ता हेतु अधिकतम छूट 400 यूनिट तक)		
(सहायक यंत्री/कार्यपालन यंत्री) दूरभाष क्रं.			विद्युत संबंधित शिकायतें केंद्रीकृत कॉल		
महत्वपूर्ण सूचना :- १) असुविधा से बचने के लिये बिल का भुगतान शीघ्र कीजिये । अंतिम तिथि के बाद 15			सेंटर के फोन नं. 1912 पर दर्ज कराये।		
दिन तक भुगतान न किये जाने पर बिजली काटने की कार्यवाही की जा सकती है । २) सभी राशि रुपये में			भुगतान की रसीद की मोहर		
० - छूट लेनी देनी			कार्यपालन यंत्री		

amazon pay



Amazon app  
पर स्कैन करें

Amazon पर बिजली बिल का भुगतान करें और पाएं

**₹125** तक के इनाम + कोई सुविधा शुल्क नहीं

1 मई से 31 जुलाई 2021 तक मान्य | T&C apply

axis MYINDIA

छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित (कार्यालयीन उपयोग हेतु)

सर्विस क्रमांक	1008331626/31453075-04-000019		
बिल क्रमांक	749002153056	बिल दिनांक	09/08/21
चैक हेतु	भुगतान हेतु अंतिम तिथि	नगद हेतु	
23.08.2021		24.08.2021	
सुरक्षा निधी देयक		0.00	
अन्य देयक	Pre. Arrears	40,582.40	
शुद्ध देयक (नियत तिथि तक)		43,110.00	
सकल देयक (अधिभार सहित)		43,730.00	



भुगतान की रसीद की मोहर



कार्यालय प्राचार्य, शासकीय माँ महामाया महाविद्यालय  
खड़गवाँ, जिला-कोरिया (छ0ग0)

126

Email - govtnaveencollege@gmail.com Website - govtnmmcollegekhadgawan.com College Code - 3706

क्रमांक/281 /स्था/ 2021

खड़गवाँ, दिनांक-23/10/2021

—स्वीकृति आदेश—

मांग संख्या 41-2202-03-103-0102-0798-04-005-V के अंतर्गत महाविद्यालय के बिजली देयक का भुगतान करने हेतु रु 25000.00 (पच्चीस हजार मात्र) प्राप्त हुए है। जिसके विरुद्ध महाविद्यालय को जुलाई माह में प्राप्त बिजली देयक क्रमांक 749002153056 बिल दिनांक 09.08.21 रु 43730.00 (तिरालिस हजार सात सौ तीस मात्र) में से रु 25000.00 (पच्चीस हजार मात्र) का भुगतान करने की स्वीकृति दी जाती है।

(डॉ0 अजय कुमार सोनी)

PRINCIPAL  
शासकीय माँ महामाया महाविद्यालय  
खड़गवाँ, जिला-कोरिया (छ0ग0)

खड़गवाँ, दिनांक-23/10/2021

पृ0 क्रमांक/282/स्था/यात्राभत्ता/ 2021  
प्रतिलिपि :-

1. महालेखाकार, लेखा एवं हकदारी छ.ग., जीरो प्वाइंट, बलौदा बाजार रोड, रायपुर, (छ.ग.) को सादर सूचनार्थ।
2. उपकोषालय अधिकारी मनेन्द्रगढ़, जिला-कोरिया को सूचनार्थ।
3. वित्त शाखा/स्थापना शाखा प्रभारी, शासकीय माँ महामाया महाविद्यालय खड़गवाँ, जिला-कोरिया (छ.ग.)।

(डॉ0 अजय कुमार सोनी)

PRINCIPAL  
शासकीय माँ महामाया महाविद्यालय  
खड़गवाँ, जिला-कोरिया (छ0ग0)



Bill No &amp; Date: 08-2/23/2018

BTR No: 3706836  
Final Bill

Financial Year: 2017-18

DDO Code : 0138006  
1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

## FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-25-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	IMPERIAL FURNITURE, AYPES4312D	49355
	Total Gross Amount	49355
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	49355

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
 PRINCIPAL  
 Govt. Naveen College  
 Khadgawan, Distt -Korea (C.G.)

## Final Bill

DDO Code : **0138006**  
1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]


**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> <b>41-2202-03-103-0102-0798-04-003-V</b>		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	M/S ASHOK INDUSTRIES,22824200989	24900
	Total Gross Amount	24900
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	24900

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea(C.G)**



(35)

**TAX INVOICE**  
**Ashok Industries**

T1, T2, Industrial Area, Tifra, Bilaspur (C.G.)

Invoice No. **1654.02.19**  
Date of Invoice :  
Place of Supply :

Reverse Charge :  
Order Number **277 dtd. 12.02.19**

Billed To : **The Principal**  
**Maa Mahamaya College**  
**Chargawan, Disti - Korea (C.G.)**

Shipped To : **The Principal**  
**Maa Mahamaya College**  
**Chargawan, Disti - Korea (C.G.)**

GSTIN UIN

GSTIN / UIN

S.N.	Descriptions of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
1	Premium Revolving Chair High Back Hydraulic	9403	01	No.	11017-	11017=00
2	S-type chair steel frame stool	9403	02	No.	4661-	9322=00
3		9403	01	No.	763-	763=00

Pass for payment Rs. **24900/-**  
word **चाबलेत हजार नवसुत**

Principal  
Maa Mahamaya College  
Chargawan, Disti - Korea (C.G.)

CBP No. **97** Vo. No. **91**  
Paid & Cancelled

Bank Details :  
A/c. No. 10826236864  
IFSC Code : SBIN0004177  
State Bank of India, SME Commercial Branch, Bilaspur (C.G.)

Rupees in Words **Twenty four thousand nine hundred only.**

Total	21102=00
Less Discount	-
Taxble Value	21102=00
Add. CGST/IGST	1899=00
Add : SGST	1899=00
Grand Total	24900=00

**Terms & Conditions**  
E. & O.E.  
1. Goods once sold will not be taken back  
2. Subject to Chhattisgarh Jurisdiction only.

Receiver's Signature :

For, Ashok Industries  
  
Authorised Signatory

PL-50-51-146 FFR

PL-50-51

The Principal

The Principal

Govt. Maa Mahamaya College  
Kwadgawan, Distt. - Korea (C.G.)

Govt. Maa Mahamaya College  
Kwadgawan, Distt. - Korea (C.G.)

1103 OF 1011 11011 11011 = 0

Articles High Rate  
Workout

11011-11011-11011 = 0

Received the articles in good condition  
in the stock register No. 01

Page No. 1027/104 & Sr. No. 27

Articles purchases as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. 24900

Rs. in Word: चौबीस हजार नौ सौ

*(Signature)*

PRINCIPAL  
GOVT. MAA MAHAMAYA COLLEGE  
Kwadgawan, Distt. - Korea (C.G.)

CPB No. 1011  
said & Canceled  
11011

11011 = 0

11011 = 0

1841

1841

1841

Transcript of the Principal  
on 11/11/11



DDO Code : 0138006

C.G.T.C.34

1-AC-18

[See Subsidiary Rules 308, 309, 311]

**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-0798-25-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	M/S ASHOK INDUSTRIES,22824200989	199972
	Total Gross Amount	199972
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	199972

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if is in the order for payment.


**Principal****Govt. Naveen College****Khadgawan, District-Korea(C.G.)**

38

# TAX INVOICE Ashok Industries

T1, T2, Industrial Area, Tifra, Bilaspur (C.G.)

Invoice No. :  
Date of Invoice : 18.02.19  
Place of Supply :

Reverse Charge :  
Order Number : 283 dtd. 12.02.19

Billed To : The Principal  
Govt. Maa Mahamaya College  
Khangawan, Dist:- Korea (C.G.)

Shipped To : The Principal  
Govt. Maa Mahamaya College  
Khangawan, Dist:- Korea (C.G.)

GSTIN UIN

GSTIN / UIN

S.N.	Descriptions of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
1	Chemistry Lab Table	9403	01	No.	45000/-	45000 = 00

Pass for payment Rs. 53100

word: पचास हजार तीस सौ

Principal

Paid No. CBP No. 97... Vo. No. 92  
Paid & Cancelled  
Principal

Bank Details :  
A/c. No. 10826236864  
IFSC Code : SBIN0004177  
State Bank of India, SME Commercial Branch, Bilaspur (C.G.)

Total	45000 = 00
Less Discount	
Taxable Value	45000 = 00
11. Add. CGST/IGST	4050 = 00
7. Add : SGST	4050 = 00
Grand Total	53100 = 00

Rupees in Words: Fifty three thousand one hundred only.

Terms & Conditions  
E. & O.E.  
1. Goods once sold will not be taken back  
2. Subject to Chhattisgarh Jurisdiction only.

Receiver's Signature :

For, Ashok Industries  
Rupa  
Authorised Signatory



51-11582

14.02.14

Handwritten notes at the top, including "The Principal" and "Khadgawan, Distt. Korea (C.G.)".

Handwritten notes in the middle, including "No. 120001" and "Ch...".

Received the articles in good condition  
 in the stock register No. 01  
 Page No. 105 & Sr. No. 01  
 Articles purchases as per quotation:  
 Approved lowest market rates.  
 Recommended or payment for Rs. 531.00  
 Rs. in Word पाँच सौ तीस एक रुपैयाँ

Handwritten notes and a circular stamp containing the text "Cancelled" and "Principal".

**PRINCIPAL**  
**GOVT. MAA MAHAMAYA COLLEGE**  
**Khadgawan, Distt.-Korea (C.G.)**

Handwritten notes at the bottom, including "Fifty three thousand one" and "Principal".

39

# TAX INVOICE Ashok Industries

T1, T2, Industrial Area, Tifra, Bilaspur (C.G.)

Invoice No. : \_\_\_\_\_  
 Date of Invoice : **167 14.02.19**  
 Place of Supply : \_\_\_\_\_  
 Reverse Charge : \_\_\_\_\_  
 Order Number : **283 dtd. 12.02.19**

Billed To : **The Principal  
 Fort. Mata Mahamaya College  
 Kargawan, Dist:-Korea(C.G.)**  
 Shipped To : **The Principal  
 Fort. Mata Mahamaya College  
 Kargawan, Dist:-Korea  
 (C.G.)**

GSTIN / UIN : \_\_\_\_\_  
 GSTIN / UIN : \_\_\_\_\_

S.N.	Descriptions of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1	Chemistry Labable	9403	01	No.	45000/-	45000 = 00

**Pass for payment Rs. 53100/-**  
**word...**  
**Principal**

**paid No. CBP No. 9 Vo. No. 92**  
**JAN 16 2019**  
**paid & Cancelled**  
**Principal**

Bank Details :  
 A/c. No. 10826236864  
 IFSC Code : SBIN0004177  
 State Bank of India, SME Commercial Branch, Bilaspur (C.G.)  
 Rupees in Words : **Fifty three thousand one hundred only.**

Total	45000 = 00
Less Discount	
Taxble Value	45000 = 00
9% Add. CGST/IGST	4050 = 00
9% Add : SGST	4050 = 00
Grand Total	53100 = 00

**Terms & Conditions**  
 E. & O.E.  
 1. Goods once sold will not be taken back  
 2. Subject to Chhattisgarh Jurisdiction only.

Receiver's Signature : \_\_\_\_\_  
 For, Ashok Industries  
 \_\_\_\_\_  
 Authorised Signatory



11.02.11

385 11/15.05.11

The Principal  
Govt. Maa Mahamaya College  
Khadgawan, Dist. - Korea (C.G.)

112000-1000211 04

**SAMPLE**

Received the articles in good condition

in the stock register No. 01

Page No. 105 & Sr. No. 02

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 53100/-

Rs. in Word तीरपन एकाक सत्र एका श.

PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.- Korea (C.G.)

112000

112000

112000

112000

112000

Fit if these articles are  
received only.

GSTIN : 22ABNPK0166F1ZZ

40

# TAX INVOICE Ashok Industries

T1, T2, Industrial Area, Tifra, Bilaspur (C.G.)

Invoice No. 168

Date of Invoice : 14.02.19

Place of Supply :

Reverse Charge :

Order Number : 283 dtd. 12.02.19

Billed To : The Principal

Shipped To : The Principal

Maa Mahamaya College  
Khargawan, Dist :- Korea (C.G.)

Govt. Maa Mahamaya College  
Khargawan, Dist :- Korea  
(C.G.)

GSTIN UIN

GSTIN / UIN

S.N.	Descriptions of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
1	Lab stool 27"	9403	10	Nos.	7631-	7630 = 0
2	Library Table 8'x4'x21"	9403	01	No.	15254-	15254 = 0
3	Library chair	9403	10	Nos.	16531-	16530 = 0

Pass for payment Rs. 46508/-

Principal

Stamp: Paid & Cancelled, Vol. No. 92, Principal

Bank Details :  
 A/c. No. 10826236864  
 IFSC Code : SBIN0004177  
 State Bank of India, SME Commercial Branch, Bilaspur (C.G.)

Rupees in Words : Forty six thousand five hundred eight only.

Total	39414 = 0
Less Discount	-
Taxble Value	39414 = 0
Add. CGST/IGST	3547 = 0
Add : SGST	3547 = 0
Grand Total	46508 = 0

### Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back
  2. Subject to Chhattisgarh Jurisdiction only.

Receiver's Signature :

For, Ashok Industries

Authorised Signatory



883 0119.15.03.19

THE PRINCIPAL  
MAA MAHAMAYA COLLEGE  
Khadgawan, Distt. - Korea (C.G.)

THE PRINCIPAL  
MAA MAHAMAYA COLLEGE  
Khadgawan, Distt. - Korea (C.G.)

40-12321-12321-04  
12321-12321-04  
12321-12321-04

NO. OF  
ARTICLES

12321-12321-04  
12321-12321-04  
12321-12321-04

**SAMPLE**

Received the articles in good cond.  
In the stock register No. .... 01 .....  
Page No. 107-109 & Sr. No. .... 1, 2 .....  
Articles purchases as per quotation.  
Approved lowest market rates.  
Recommended or payment for Rs. 46508/-  
Rs. in Word. ~~Fourty six thousand five hundred~~

Fourty six thousand five hundred

PRINCIPAL  
GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt. - Korea (C.G.)

12321-12321-04  
12321-12321-04  
12321-12321-04  
12321-12321-04

Fourty six thousand five hundred

# TAX INVOICE Ashok Industries

T1, T2, Industrial Area, Tifra, Bilaspur (C.G.)

Invoice No. 170  
Date of Invoice : 14.02.19  
Place of Supply :

Reverse Charge :  
Order Number : 283 dtd. 12.02.19

Billed To : The Principal  
Foot-mahamaya College  
Khargawan, Dist:-Korea  
(C.G.)

Shipped To : The Principal  
Foot-mahamaya College  
Khargawan, Dist:-Korea  
(C.G.)

GSTIN UIN

GSTIN / UIN

S.N.	Descriptions of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
1	Green Board 8'x4'	7403	05	Nos	8050=84	40254=00
<p>Received the articles in good condition in the stock register for the purpose of purchase as per invoice approved for purchase.</p> <p>Recorded the articles in good condition in the stock register for the purpose of purchase as per invoice approved for purchase.</p> <p>Page No. ....</p> <p>Articles purchased as per invoice approved for purchase.</p> <p>Approved for purchase as per invoice approved for purchase.</p> <p>Recorded the articles in good condition in the stock register for the purpose of purchase as per invoice approved for purchase.</p>						
<p>Pass for payment Rs. <u>47264/-</u></p> <p>word <u>चार सत्रह हजार दो सत्रह मात्र</u></p> <p>Principal <u>[Signature]</u></p> <p>JAGDIP Singh CBP No. <u>97</u> Vo.No. <u>92</u> paid &amp; Cancelled Principal <u>[Signature]</u></p>						
Total						40254=00
Less Discount						200=00
Taxable Value						40054=00
7% Add. CGST/IGST						3605=00
9% Add : SGST						3605=00
Grand Total						47264=00

Bank Details :  
Ac. No. 10826236864  
IFSC Code : SBIN0004177  
State Bank of India, SME Commercial Branch, Bilaspur (C.G.)

Amount in Words Forty Seven thousand two hundred sixty four only.

Terms & Conditions  
& O.E.  
Goods once sold will not be taken back  
Subject to Chhattisgarh Jurisdiction only.

Receiver's Signature :

For, Ashok Industries  
[Signature]  
Authorised Signatory



583974. 15.05.14

11.05.14

The Government of India  
Ministry of Education  
New Delhi

1103 02 110521

**SAMPLE**

Received the articles in good condition  
in the stock register No. .... 0/ .....  
Page No. 106 ..... & Sr. No. 01 .....

Articles purchased as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. 47264

Rs. in Word सैतालि (४) दो हजार दो सौ चौसठ,



PRINCIPAL  
GOVERNMENT MAHAMAAYA COLLEGE  
Khadgawan, Distt. - Korea (C.G.)

1103 02 110521  
1103 02 110521  
1103 02 110521

Bill No &amp; Date : 43-2/20/2021

BTR No : 4210699

Financial Year : 2020\_21

Final Bill

DDO Code : 0138006

Higher Education Department, GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN,,  
DIST.- KOREA (C.G.),-

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	8	25000	0	0	0	0	25000
Grand Total :		25000	0	0	0	0	25000

## Vendor Bill Detail Report for Bill Reference No - 8

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S LAXMI PUSTAK BHANDAR', ('CG0002825', '22675000982', '3174163136', 'CBIN0282526')								
1	1	24544	0	0	0	0	24544	-
2	2	456	0	0	0	0	456	-
Sub Total :		25000	0	0	0	0	25000	
Grand Total :		25000	0	0	0	0	25000	

  
**PRINCIPAL**

 GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN  
 Khadgawan, Dist. Korea (C.G.)



# Laaxmi Pustak Bhandar

er-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods  
& General Order Suppliers.  
iganj Road, Near Saraswati Shishu Mahal, Ambikapur, Surguja (C.G.) 497001

The Principal  
Gandhi Mahavidyalaya College  
Bhadgaon, Raigarh (C.G.)

Our Bill No. **2398**  
Date: 05/02/2021  
Your Order No. 227  
Date: 01/02/2021

Particulars	Qty.	Rate	Amount	
			Rs.	P.
<i>[Faint handwritten text]</i>	0.1717	1156:00	1156:	00

Pass for payment Rs.. 1156/-  
word... Four hundred... fifty six only

*[Signature]*  
Principal

es: *[Handwritten signature]*

TOTAL- 1156:00

*[Signature]*  
For- Laaxmi Pustak Bhandar



Received the articles in good condition  
in the stock register No. 01

Page No. 112 & Sr. No. 01

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 4561

Rs. in Word... for hundred for 11/81 only

0003

*[Signature]*

प्राचार्य  
भास. मां महाभाया महाविद्यालय  
खड़कवां, जिला-मोहिगा (उ.प्र.)

SAMPLE

Recommended or payment for Rs.

Approved lowest market rates.

Articles purchases as per quotation

Page No. & Sr. No.

In the stock register No.

Received the articles in good condition

PURCHASE

0003



# Laxmi Pustak Bhandar

aler-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods  
& General Order Suppliers.

viganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

The Principal Govt Ma Maharmaya College Udhogawa, Langya (C.G.)	Our Bill No.	1332
	Date	05/02/2021
	Your Order No.	227
	Date	01/02/2021

Particulars	Qty.	Rate	Amount
			Rs. P.
8X4	0320	11800 = 00	14400 = 00
		3200 = 00	6100 = 00
			20800 = 00
		(657.97)	1872 = 00
		(657.97)	1872 = 00
			24544 = 00

Pass for payment Rs.. 24544/-  
 word... Twenty four thousand  
 five hundred forty four only

Principal

Principal  
 (Signature)

COPIES: 10

TOTAL- 24544.00

& O.E.

For- Laxmi Pustak Bhandar



Received the articles in good condition  
 In the Page No. 108 and Sl. No. 01  
 Approved lowest market rates. Rs. 24544/-  
 Recommended or payment for Rs. 24544/-  
 Hundred four thousand five hundred forty four only.

**SAMPLE**

*[Signature]*  
 प्राचार्य  
 प्रा.स. मां महामाया महाविद्यालय  
 खड़गावां, जिला-कोरिया (उ.प्र.)



Bill No &amp; Date : 90-3/14/2022

Vendor Master: Vendor Bill Detail Report

BTR No : 4603696

Final Bill

Financial Year : 2021-22-23

Bill No. 90.... Date 14/3/22

AG CODE KOREA HEAD 001

DIST. CODE - 0101

D.D.O. CODE - 0138006

Sub Try.Code-0103


401

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	9	43660	0	0	0	0	43660
Grand Total :		43660	0	0	0	0	43660

## Vendor Bill Detail Report for Bill Reference No - 9

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA ENGINEERING', ('CG0053506', '22AVGSPS1992NIZO', '265702000000041', 'IOBA0002657')								
1	1	43660	0	0	0	0	43660	Library Table
Sub Total :		43660	0	0	0	0	43660	
Grand Total :		43660	0	0	0	0	43660	

  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DIST. KOREA  
 Dist. Korea (C.G.)





**SAMPLE**

Received the articles in good condition  
and entered in the Stock register No.  
.....R.1..... page No. ...134.... and  
Sr. No. 03..... Articles purchased as  
per the quotation approved / lowest  
market rates.

Recommended for payment for Rs. 43660/-  
Rs. words ...forty three thousand  
six hundred sixty six only

*[Signature]*  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT-KOREA

## Vendor Master: Vendor Bill Detail Report

Bill No &amp; Date : 89-3/14/2022

BTR No : 4603696

Financial Year : 2021\_22

Final Bill

DDO Code : 0138006

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -,

Bill No. 09 Date 14.03.22

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try. Code-0103

396

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	8	43660	0	0	0	0	43660
Grand Total :		43660	0	0	0	0	43660

## Vendor Bill Detail Report for Bill Reference No - 8

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA ENGINEERING', ('CG0053506', '22AVGPS1992NIZO', '265702000000041', 'IOBA0002657')								
1	1	43660	0	0	0	0	43660	Library Table
Sub Total :		43660	0	0	0	0	43660	
Grand Total :		43660	0	0	0	0	43660	

Principal  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA  
 Dist. Korea (C.G.)





# M/S MAHAMAYA ENGINEERING

Project Colony , Baikunthpur, Distt. : Korea (C.G.)

Manufacturing & Engineering Works, Fabrication works, Grill, Shutters, Almirah, Dewan, Stool Furnitures, Palang & Press doors, Agriculture Equipments, Machinery Parts & Spears, Electric, Windows, Tool, Electronic Goods & General Order Suppliers.

Uessrs श्रीमान श्रीमान केमू गौरी लाल महामया इंजीनियरिंग/साम-बाण्डगावो

GST No. जिमा. जे. रिमा - ६०७७

Bill No. :- 44 Date : 04.03.2022 Challan No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

Your Order No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

No.	PARTIGULARS	HSN Code	Qty.	Rate	Amount
01	labrory / stool 7430e. (8 x 3 x 2 1/2) size. with M.O.F & A.C.A coated top.		02	18500/-	37000 = 00
<p>Passed for payment of Rs. 43860/- In words. <u>fourty three thousand 860/-</u> <u>only</u> Date <u>11.03.22</u></p> <p><i>(Signature)</i> PRINCIPAL Govt. MAA MAHAMAYA COLLEGE SHADGAWAN DISTT-KOREA</p>					
Total -					37000 = 00
SGST 9 %					3330 = 00
CGST 9 %					3330 = 00
GRAND TOTAL -					43860 = 00

Our Bank A/c - Indian Overseas Bank, Baikunthpur  
A/c No. - 265702000000041, IFSC Code - IOBA0002657

Rupees fourty three thousand six hundred sixty only


Customer Signature .

*(Signature)*  
For : Mahamaya Engineering



Received the articles in good condition  
and entered in the Stock register No.  
..... 01 ..... page No. ... 134 ..... and  
Sr. No. .... 02 ..... Articles purchased as  
per the quotation approved / lowest  
market rates.

Recommended for payment for Rs. .... 43660.00  
Rs. words ... *forty three thousand* .....  
*eight hundred sixty rupees only*

  
PRINCIPAL  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA



2, 7:26 PM

Bill No & Date : 88-14/03/2022

Vendor Master: Vendor Bill Front

BTR No : 4603696

Final Bill

Bill No. .... Date :  
Financial Year : 2021-22  
Distt. Code - 0101  
D.D.O. Code - 0138006  
Sub Try. Code - 0103

DDO Code : 0138006  
1-AC-18

[See Subsidiary Rules 308, 309, 311]

**FULLY VOUCHERED CONTINGENT BILL**

No .....

390

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-0798-25-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	M/S MAHAMAYA STEEL INDUSTRIES, 22AUKPS1663DIZR	22125
	Total Gross Amount	22125
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	22125

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

**INVOICE**

Mobile No. : 9425256657  
 7694888614



**M/S MAHAMAYA STEEL INDUSTRIES**

Main Road, Baikunthpur, Distt. : Korea (C.G.)

Manufacturing & Engineering Works, Fabrication works, Grill Shutters, Almirah, Dewan, Steel Furnitures, Palang & Press doors, Agriculture Equipments, Machinery Parts & Spears, Electric, Windows, Tool, Electronic Goods & General Order Suppliers.

Cessrs श्री माहायमा स्टील इंडस्ट्रीज प्रा. लि. गंगारामा बल्लारिदुल्लय  
 GST No. 2935101 - गंगाराम - कोरिया - 50276

Bill No. :- 14 Date :- 03/03/2022 Challan No. :- \_\_\_\_\_ Date :- \_\_\_\_\_  
 Your Order No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

Sl. No.	PARTICULARS	HSN Codes	Qty.	Rate	Amount
1	Student/worker Chair		05	3750	18750=0
<p>Passed for payment or Rs. 22750                  In words. Twenty two thousand seven hundred and fifty only                  Date: 03/03/22</p> <p><i>[Signature]</i>  <b>PRINCIPAL</b>                  GOVT. MAA MAHAMAYA COLLEGE                  MADGAWAN DISTT.-KOREA</p>					
<b>Total -</b>					18750=0
<b>SGST 9%</b>					1687=50
<b>CGST 9%</b>					1687=50
<b>GRAND TOTAL -</b>					22125=0

Our Bank A/c - Indian Overseas Bank, Baikunthpur  
 A/c No. - 265702000000012, IFSC Code - IOBA0002657

Customer Signature: Twenty two thousand seven hundred and fifty only  
 For: Mahamaya Steel Industries *[Signature]*



388

Received the articles in good condition  
and entered in the Stock register No.  
..... page No. .... 133 ..... and  
Sr. No. .... 04 ..... Articles purchased as  
per the quotation approved / lowest  
market rates.

Recommended for payment for Rs. .... 22125.00  
Rs. words *Twenty Two thousand  
one hundred Twenty Five only*

*[Signature]*  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

18	1000
1000	1000
1000	1000
1000	1000
1000	1000

*Time for only*  
*[Signature]*

Bill No & Date : 87-3/14/2022

Vendor Master: Vendor Bill Detail Report

Bill No. 87 Date 14.03.2022

BTR No : 4603696  
Final Bill

Financial Code: 102 R52  
HEAD 001  
DISTT. CODE - 0101  
D.D.O. CODE - 0138006  
Sub Try.Code-0103

DDO Code : 0138006  
Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -,


386

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	6	48675	0	0	0	0	48675
Grand Total :		48675	0	0	0	0	48675

Vendor Bill Detail Report for Bill Reference No - 6

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA STEEL INDUSTRIES', ('CG0038465'/'22AUKPS1663DIZR', '265702000000012', 'IOBA0002657')								
1	1	48675	0	0	0	0	48675	Student Writing Chair
Sub Total :		48675	0	0	0	0	48675	
Grand Total :		48675	0	0	0	0	48675	

  
PRINCIPAL  
Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.), KOREA





383

Received the articles in good condition  
and entered in the Stock register No.  
.....01..... page No. ...133... and  
Sr. No. ...03..... Articles purchased as  
per the quotation approved / lowest  
market rates.

Recommended for payment for Rs. 48675.00  
Rs. words ...forty eight thousand  
six hundred seventy five Rupee only

  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.-Korea

Govt. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.-Korea



3/14/22, 7:21 PM

Vendor Master: Vendor Bill Detail Report Bill No. 85..... Date 14.03.2022  
KOREA HEAD 001

Bill No & Date : 86-3/14/2022

Vendor Master: Vendor Bill Detail Report

BTR No : 4603696  
Final Bill

Financial Year : 2021\_22

DDO Code : 0138006  
Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -,

Bill No. 86... Date 14.03.22  
AG CODE KOREA HEAD 001  
DISTT. CODE - 0101  
D.D.O. CODE - 0138006  
Sub Try.Code-0103

301

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	5	43660	0	0	0	0	43660
Grand Total :		43660	0	0	0	0	43660

Vendor Bill Detail Report for Bill Reference No - 5

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA ENGINEERING', ('CG0053506'/'22AVGSPS1992NIZO', '265702000000041', 'IOBA0002657')								
1	1	43660	0	0	0	0	43660	Library Study Table
Sub Total :		43660	0	0	0	0	43660	
Grand Total :		43660	0	0	0	0	43660	

PRINCIPAL

Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.)



Mobile No. : 9131032301  
7694888614

# M/S MAHAMAYA ENGINEERING

Project Colony, Baikunthpur, Distt. : Korea (C.G.)

Manufacturing & Engineering Works, Fabrication works, Grill, Shutters, Almirah, Dewan, Steel Furnitures, Palang & Press doors, Agriculture Equipments, Machinery Parts & Spears, Electric, Windows, Tool, Electronic Goods & General Order Suppliers.

Uessrs श्रीमान शाह केस गौं सरा विद्यालय - राउरकेल  
 GST No. जिमा कोरिया  
 Bill No. :- 43 Date :- 21.02.2022 Challan No. :- \_\_\_\_\_ Date :- \_\_\_\_\_  
 Your Order No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

No.	PARTIGULARS	HSN Code	Qty.	Rate	Amount
①	<del>विद्यार्थी के</del> <del>का</del> Lab bench tubule. size (84x3x0.12) with pipe frame & m.d.f. & A.C.P. lotted top		02	18500/-	37000 = 00
Passed for payment or Rs. <u>43660 = 00</u> In words. <u>fourty three thousand six hundred sixty only</u> . Date <u>20.2.2022</u>					
 <b>PRINCIPAL</b> Govt. MAA MAHAMAYA COLLEGE BHADGAWAN DISTT-KOREA					
Our Bank A/c - Indian Overseas Bank, Baikunthpur A/c No. - 265702000000041, IFSC Code - IOBA0002657					Total - <u>37000 = 00</u> SGST 9 % <u>3330 = 00</u> CGST 9 % <u>3330 = 00</u> <b>GRAND TOTAL - 43660 = 00</b>

Rupees: fourty three thousand six hundred sixty only

Customer Signature

For:   
Mahamaya Engineering



378

**SAMPLE**

Received the articles in good condition  
and entered in the Stock register No.  
..... 01 ..... page No. .... 0134 ..... and  
Sr. No. .... 01 ..... Articles purchased as  
per the quotation approved / lowest  
market rates.

Recommended for payment for Rs. .... 43660.00  
Rs. words .... FORTY THREE THOUSAND  
SIX HUNDRED SIXTY RUPEES ONLY



**PRINCIPAL**  
GOVT. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

MAHAMAYA COLLEGE  
KHADGAWAN DISTT. KOREA



Bill No & Date : 85-3/14/2022

Vendor Master: Vendor Bill Detail Report Bill No. 85 Date 14/03/2022

BTR No : 4603696  
Final Bill

AG CODE KOREA HEAD 00  
Financial Year : 2021-22  
DIST. CODE - 0101  
D.D.O. CODE - 0138006  
Sub Try.Code-0103

DDO Code : 0138006  
Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -,

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	4	48675	0	0	0	0	48675
Grand Total :		48675	0	0	0	0	48675

Vendor Bill Detail Report for Bill Reference No - 4

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA STEEL INDUSTRIES', ('CG0038465'/'22AUKPS1663DIZR', '265702000000012', 'IOBA0002657')								
1	1	48675	0	0	0	0	48675	Students Writing Chairs
Sub Total :		48675	0	0	0	0	48675	
Grand Total :		48675	0	0	0	0	48675	

  
Principal  
Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.)





# M/S MAHAMAYA STEEL INDUSTRIES

Main Road, Baikunthpur, Distt. : Korea (C.G.)

Manufacturing & Engineering Works, Fabrication works, Grill, Shutters, Almirah, Dewan, Steel Furnitures, Palang & Press doors, Agriculture Equipments, Machinery Parts & Spears, Electric, Windows, Tool, Electronic Goods & General Order Suppliers.

Uessrs श्रीमती सुधाश्री कौशिकी सोनी प्रोप्रायटरी लिमिटेड - 295701

GST No. उत्तरा. के. प्रो. 50016

Bill No. :- 12 Date :- 19.02.2022 Challan No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

Your Order No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
01	Student wooden Chair		10	41250	412500
<p>Passed for payment or Rs. 48675-00                  In words. <u>Fourty eight thousand six hundred seventy five</u>  <u>hundred seventy five</u> Date <u>12.03.2022</u></p> <p><b>PRINCIPAL</b>                  Govt. MAA MAHAMAYA COLLEGE                  KHADGAWAN DISTT.-KOREA</p>					
Total -					41250 = 4
SGST 9%					3712 = 00
CGST 9%					3712 = 00
GRAND TOTAL -					48675 = 00

Our Bank A/c - Indian Overseas Bank, Baikunthpur  
A/c No. - 26570200000012, IFSC Code - IOBA0002657

Rupees : Fourty eight thousand six hundred seventy five  
only

Customer Signature

For : Mahamaya Steel Industries

323

SAMPLE

11-20-20

Received the articles in good condition and entered in the Stock register No. .... 01 ..... page No. 133 and Sr. No. .... 02 .... Articles purchased as per the quotation approved / lowest market rates.

Recommended for payment for Rs. 4,8675.00  
Rs. words ... forty eight thousand six hundred seventy five only

Passed for payment of Rs. ....  
in words ...  
Principal  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

11-20-20  
11-20-20  
11-20-20  
11-20-20

Handwritten notes and signatures at the bottom of the page.



Bill No. 84... Date 1.4.2022  
AG CODE KOREA HEAD 001  
Financial Year: 2021-22  
DISTT. CODE - 010  
D.D.O. CODE - 0138006  
Sub Try. Code - 0103  
C.G.T.C.34

Vendor Master: Vendor Bill Front

BTR No : 4603696  
Final Bill

0138006

[See Subsidiary Rules 308, 309, 311]


**FULLY VOUCHERED CONTIGENT BILL**

No .....

In the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

Detailed bill of contingent charge of the office of 0138006 for the month of .....		Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-0798-25-004-V		
of Items	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	M/S MAHAMAYA STEEL INDUSTRIES, 22AUKPS1663DIZR	48675
	Total Gross Amount	48675
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	48675

Classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at the bottom of the bill. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

1/1

tekeshonline.cg.nic.in/ePayroll/RptASPX/rptPayBill.aspx





369

**SAMPLE**

Received the articles in good condition  
and entered in the Stock register No.  
.....01..... page No. ....133... and  
Sr. No. ...01..... Articles purchased as  
per the quotation approved / lowest  
market rates.

Recommended for payment for Rs. 4,8675.00  
Rs. words *Fourty eight thousand seven hundred and seventy five only*

*Pr. Smt. Thakurani*  
*Sixty hundred seventy five only*

*[Signature]*  
**PRINCIPAL**  
Govt. MAHAMAAYA COLLEGE  
BHADGAWAN DISTT-KOREA

01-01-20	
02-01-20	
03-01-20	
04-01-20	

*Handwritten notes at the bottom of the page.*

*[Signature]*

Bill No & Date : 77-16/02/2022

DDO Code : 0138006  
1-AC-18

Vendor Master: Vendor Bill Front  
BTR No : 4603695  
Final Bill

Bill No. 77... Date 16.02.22  
AG CODE KOREA HEAD 001  
Khadgawan Distt. 2021-22  
DISTT. CODE - 0101  
D.D.O. CODE - 0138006

[See Subsidiary Rules 308, 309, 311]

Sub Try.Code-0103

C.G.T.C-34

**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-0798-25-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	M/S MAHAMAYA STEEL INDUSTRIES, 22AUKPS1663DIZR	50000
	Total Gross Amount	50000
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	50000

Note:1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**

Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA  
DDO - 0138006



GST No. : 22AUKPS1663DIZR  
 S.S.I. Reg. No. 220011100100

INVOICE

Mobile No. : 9425256657  
 7694888614



**M/S MAHAMAYA STEEL INDUSTRIES**

Main Road, Baikunthpur, Distt. : Korea (C.G.)

Manufacturing & Engineering Works, Fabrication works, Grill, Shutters, Almirah, Dewan, Steel Furnitures, Palang & Press doors, Agriculture Equipments, Machinery Parts & Spears, Electric, Windows, Tool, Electronic Goods & General Order Suppliers.

Uessrs Principal Govt Maa Mahamaya College  
 GST No. Khadgawan Dist. Korea C.G.  
 Bill No. :- 009 Date :- 15/02/22 Challan No. :- 11 Date :- 15/02/22  
 Your Order No. :- 11 Date :- 15/02/22

No.	PARTICULARS	HSN Code	Qty	Rate	Amount
①	lab steel with curtain & back rest		125	1710/-	42500=-
Passed for payment of Rs. 50000 In words. <u>Five thousand only</u> Date <u>15/02/22</u>					
 <b>PRINCIPAL</b> Govt. MAA MAHAMAYA COLLEGE KHADGAWAN DISTT.-KOREA					
				Total -	42500=-
				SGST 9%	3825=-
				CGST 9%	3825=-
				GRAND TOTAL	50150=-

Our Bank A/c - Indian Overseas Bank, Baikunthpur  
 A/c No. : 26570200000012, IFSC Code - IOBA0002657

*Dilcomt*

Rupees : Five thousand only 50,000=-

Customer Signature

For : Mahamaya Steel Industries

37

Received the articles in good condition  
and entered in the Stock register No.  
.....04..... page No. ....1, 3, 2..... and  
Sr. No. ....01..... Articles purchased as  
per the quotation approved / lowest  
market rates.

Recommended for payment for Rs. 50000/-  
Rs. words ... Fifty thousand Only ...

SAMPLE

*[Signature]*  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

PRINCIPAL  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

0-00000  
0-00000  
0-00000  
0-00000  
0-00000

P  
P



Bill No &amp; Date : 78-16/02/2022

Vendor Master: Vendor Bill From  
BTR No : 4603695  
Final Bill

Bill No. 78-16... Date 16-02-22

AG CASE KOREA HEAD 001

Financial Year: 2021-22  
DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try.Code-0103 C.G.T.C.34

DDO Code : 0138006

1-AC-18

[See Subsidiary Rules 308, 309, 311]

**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

331

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-0798-28-006-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	ASCENT TECHNOLOGY SOLUTIONS,22AWJPS0901M1ZI	49918
	Total Gross Amount	49918
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	49918

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if is in the order for payment.

  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA  
DDO - 0138006

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**ASCENT TECHNOLOGY SOLUTIONS**  
 433, Beside Anchal Nursing Home,  
 New Purena Mahaveer Nagar Raing Road  
 No. 01 Raipur (C.G.)  
 GSTIN/UID: 22AWJPS0901M1Z1  
 State Name : Chhattisgarh, Code : 22  
 CIN: REGULAR  
 Contact : 0771-4059421, 09981346266  
 E-Mail : ats.raipur.cg@gmail.com

**Buyer**  
 Principal Govt. Maa Mahamaya College Khadgawan  
 Korea (C.G.)  
 State Name : Chhattisgarh, Code : 22

Invoice No. <b>TI/492/2021-22</b>	Dated <b>14-Feb-2022</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>Manish</b>	Destination <b>Raipur To Khadgawan</b>
Terms of Delivery <b>BY HAND AT OFFICE</b>	

328

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Canon MF241d Laser Printer	8443	1.0 Pcs.	1.0 Pcs.	18,135.59	Pcs.		18,135.59
2	HP INK JET PRINTER 319	8443	1.0 Pcs.	1.0 Pcs.	11,440.68	Pcs.		11,440.68
3	FINGRE WEBCAM	85258090	1.0 Pcs.	1.0 Pcs.	1,906.78	Pcs.		1,906.78
4	Antivirus (NPAV)	8523	5.0 Pcs.	5.0 Pcs.	508.47	Pcs.		2,542.35
5	Sandisk C-Type Pendrive 64GB	8471	1 psc	1 psc	947.58	psc		947.58
6	Dell Wireless Keyboard and Mouse	8471	2.0 Pcs.	2.0 Pcs.	1,228.81	Pcs.		2,457.62
7	1TB External HDD Seagate	8471	1.0 Pcs.	1.0 Pcs.	4,872.88	Pcs.		4,872.88
<b>Cgst</b>								42,303.48
<b>Sgst</b>								3,807.31
<b>Sgst</b>								3,807.31

continued ...

This is a Computer Generated Invoice





**ASCENT TECHNOLOGY SOLUTIONS**  
 433, Beside Anchal Nursing Home,  
 New Purna Mahaveer Nagar Raing Road  
 No. 01 Raipur (C.G.)  
 GSTIN/UIN: 22AWJPS0901M1Z1  
 State Name: Chhattisgarh, Code: 22  
 CIN: REGULAR  
 Contact: 0771-4059421, 09981346266  
 E-Mail: ats.raipur.cg@gmail.com

Buyer  
**Principal Govt. Maa Mahamaya College Khadgawan**  
 Korea (C.G.)  
 State Name: Chhattisgarh, Code: 22

Invoice No. <b>T/492/2021-22</b>	Dated <b>14-Feb-2022</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>Manish</b>	Destination <b>Raipur To Khadgawan</b>
Terms of Delivery <b>BY HAND AT OFFICE</b>	

327

Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
Less: <b>Round Off</b> Passed for payment of Rs. 49918.00 In words. <i>Fourty nine thousand one hundred Eighteen Only</i> Date 15-02-22							(-)0.10
<b>Total</b>							<b>₹ 49,918.00</b>

**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA

Amount Chargeable (in words)

**NR Forty Nine Thousand Nine Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
443	29,576.27	9%	2,661.86	9%	2,661.86	5,323.72
5258090	1,906.78	9%	171.61	9%	171.61	343.22
523	2,542.35	9%	228.81	9%	228.81	457.62
471	8,278.08	9%	745.03	9%	745.03	1,490.06
<b>Total</b>	<b>42,303.48</b>		<b>3,807.31</b>		<b>3,807.31</b>	<b>7,614.62</b>

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fourteen and Sixty Two paise Only**

Company's PAN : **AWJPS0901M**

Company's Bank Details  
 Bank Name : **BANK OF INDIA-935330110000036**  
 Bank Name : **935330110000036**  
 A/c No. : **Telibandha, Raipur & BKID0009353**  
 Branch & IFS Code : **for ASCENT TECHNOLOGY SOLUTIONS**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



This is a Computer Generated Invoice

326

**SAMPLE**

Received the articles in good condition and entered in the Stock register No. .... of ..... page No. .... and Sr. No. .... Articles purchased as per the quotation approved / lowest market rates.

Recommended for payment for Rs. 4,921.82

Rs. words *fourty nine thousand nine hundred and twenty one only*

*[Signature]*  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA



DDO Code : 0138006  
1-AC-18

[See Subsidiary Rules 309, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

C.G.T.C. 34

No .....  
(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-28-006-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	JANKI ENTERPRISES, 22874201786	49996
	Total Gross Amount	49996
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	49996

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Navsen College  
Khadgan, Distt - Korea (C.G.)

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp.  
Kududand, Bilaspur - 495001 ( C G )

Customer's Ref. 356 (12.02.2018)  
Principal  
Govt. College  
KHADGAVA  
( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Goods \* Glass ware \* &  
General Order Supplier.

Invoice No- 204 / 17-18 Date 13.02.2018

2017-18

Geography Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
Plane table with stand fitted with accessories	90	02 set ✓	11250.00	22500.00
Brass alidade, trough compass, spirit level	90	02 pc ✓	9500.00	19000.00
Plum bob, plumbing fork (complete)	90	01 pc ✓	870.00	870.00
Trigonometric compass 10 cms dia with stand				
Measuring tap 30 meter				
				22500.00
CGST-9%				3815.00
SGST-9%				3815.00
G Total				49996.00

Forty nine thousand Nine hundred  
Ninety only.

CBF No. 70  
Date 13.02.2018  
Principal

Pass for payment Rs.....  
word.....  
Principal [Signature]

Pass for payment Rs. 49996.00  
word forty nine thousand  
nine hundred ninety six only  
Principal [Signature]

For breakage or shortage will be entertained after  
of delivery.  
should be cleared within 30 days of submission failing  
interest @ 24% P.A. shall be charged.

For Shri Janki Enterprises  
[Signature]  
Proprietor



DDO Code :: 0138006  
1-AC-18

C.G.T.C.34

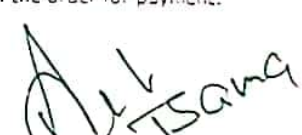
[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-25-001-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	JANKI ENTERPRISES, 22874201786	13168
	Total Gross Amount	13168
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	13168

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt -Korea (C.G.)

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 ( C G )



Customer's Ref. 358 / 12.02.2018  
Principal  
Govt. College  
KHADGAVA  
(KOREA C.G.)

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Goods \* Glass ware \* &  
General Order Supplier.

Invoice No- 206 / 17-18.. Date. 13-02-2018

2017-18

Chemistry Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
Sodium metal	28	02x100 gm	1330.00	2660.00
Ferrous sulphide sticks	28	01x1 kg	1200.00	2400.00
Sulphuric acid CP	29	02x500 ml	750.00	1500.00
Leble book sticker type	38	03 book	220.00	660.00
E/A Solution	29	02x500 ml	1030.00	2060.00
Solvent for sprit lamp use	29	01x5 lt. j	1880.00	1880.00
				13160.00
CGST-9%				1004.00
SGST-9%				1004.00
G. Total				13168.00

Rs. Thirteen thousand One hundred  
Sixty eight only.

Pass for payment Rs. 13168.00  
word: thirteen thousand one hundred  
sixty eight only  
Principal TSAMR

Paid No.  
CBP No. 70 No. 92  
Paid & TSAMR

Principal For. Shri Janki Enterprises

Claim for breakage or shortage will be entertained after  
days of delivery.  
Bill should be cleared within 30 days of submission failing  
which interest @ 24% P.A. shall be charged.



DDO Code : 0138006  
1-AC-18

Final Bill

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

### FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-25-001-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	JANKI ENTEPRISES,22874201786	6872
	Total Gross Amount	6872
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	6872

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if is in the order for payment.

o/c

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt -Korea (C.G.)

22AGWPR8510J1ZW  
3874201786

Mo.98271-70540  
Mo.8319415055

40

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 (C.G.)

JANKI

Customer's Ref. 360 / 12.02.2018  
Principal  
Govt. College  
KHADGAVA  
(KOREA C.G.)

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Goods \* Glass ware \* &  
General Order Supplier.

Invoice No- 207 / 17-18 . Date . 13.02.2018

2017-18

Zoology Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
Antigen A B D	38	01 set	1500.00	1500.00
				1500.00
			CGST-6%	90.00
			SGST-6%	90.00
			G. Total	1680.00

Rs. One thousand Six hundred  
Eighty only.

Pass for payment Rs. 16802.00  
word. one thousand six hundred  
eighty only  
Principal

Paid No  
CBP No. 20 Vo. No. 13  
Paid & Collected  
Principal

For, Shri Janki Enterprises

*[Signature]*  
Principal

Claim for breakage or shortage will be entertained after  
7 days of delivery.  
Bill should be cleared within 30 days of submission failing  
which interest @ 24% P.A. shall be charged.



**SAMPLE**

Received the articles in good condition

In the stock register No.....01.....

Page No....02.....& Sr. No.....

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs.....1680200

Rs. in Word....One thousand Six Hundred  
Eighty Rupee only

*(Signature)*  
TSOMY

**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea (C.G.)**

41

Mo. 98271-70540  
Mo. 8319445033

TIN-22AGWPR8510J1ZW  
No. 22874201786

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 (C.G.)

## JANKI

Customer's Ref. 360 / 12.02.2018  
Principal  
Govt. College  
KHADGAVA  
(KOREA C.G.)

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Goods \* Glass ware \* &  
General Order Supplier

Invoice No- 208 / 17-18.. Date 12.02.2018

2017-18

Zoology Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate	
Plane slide (Blue star)	70	05 pkt	320.00	1600.00	
Pricking needle	90	65 pc	10.00	650.00	
Bone set Disarticulate Modle Rabbit	90	01 set	2150.00	2150.00	
				4400.00	
				CGST-9%	396.00
				SGST-9%	396.00
				G. Total	5192.00

Rs. Five thousand One hundred  
Ninety two only.

Pass for payment Rs. 5192.00  
word five thousand one hundred  
ninety two only

*[Signature]*  
Principal TSama

paid No  
CBP No. 70 Vo. No. 93  
paid & collected  
Dt. 12/02/18

Principal  
For. Shri Janki Enterprises

No claim for breakage or shortage will be entertained after  
10 days of delivery.  
This Bill should be cleared within 30 days of submission failing  
which it will be charged.



Bill No & Date : 70-2/23/2018

B/P No : 3706836  
Final Bill

Financial Year : 2017\_18

DDO Code : 0138006  
1-AC-18

[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

C.G.T.C.34

No .....  
(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-7751-25-001-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	JANKI ENTERPRISES, 22874201786	8142
	Total Gross Amount	8142
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00 112)	0
	(-) Other Deduction:	0
	Carried Over:	8142

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt -Korea 761001

AGVPR8510J1ZW  
R74201786

MAR 27 2018  
MIR 191 005

50

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 ( C.G )

NKI

Order's Ref. 3GA / 12.02.2018  
Principal  
Govt. College  
KHADGAVA  
( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Goods \* Glass ware \* &  
General Order Supplier.

Invoice No- 209 / 17-18.. Date. 14.02.2018

2017-18

Botany Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
Class work material common type	90	100 tube	60.00	6000.00
Permanent Botany slide common type	70	10 pc	90.00	900.00
				6900.00
CGST-9 %				621.00
SGST-9 %				621.00
G. Total				8142.00

Eight thousand One hundred  
Forty two only.

Pass for payment Rs. 8142.00  
word Eight thousand  
one hundred forty  
two only.  
Principal [Signature]

Said to  
CBP No. 71 vo. No. 96  
Paid & received  
Principal [Signature]

For Shri Janki Enterprises  
Principal [Signature]

for breakage or shortage will be entertained after  
of delivery.  
should be cleared within 30 days of submission failing  
interest @ 24% P.A. shall be charged.



**SAMPLE**

Received the articles in good condition  
in the stock register No.....01.....

Page No.....03804.....& Sr. No.....—.....

Articles purchased as per quotation

Approved lowest market rates.

Recommended or payment for Rs..8142 = 50

Rs. in Word.....Eight Thousand one hundred forty two only

AS  
TSama

**Principal**  
**Govt. Naveen College**  
Khadgawan, District-Ka. 201

Final Bill

FINANCIAL YEAR : 2017-18

DDO Code : 0138006  
1-AC-18

C.G.T.C 34

[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-7751-25-001-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	JANKI ENTEPRISES,22874201786	17664
	Total Gross Amount	17664
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658 00-112)	0
	(-) Other Deduction:	0
	Carried Over:	17664

Note:1 Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if is in the order for payment.

*TSAMG*  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt -Korea (C.G.)



2AGWPR8510J1ZW  
74201786

Mo.98271-70540  
Mo.8319445055

53

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 (C.G.)

Customer's Ref. 369 / 12.02.2018  
Principal  
Govt. College  
KHADGAVA  
(KOREA C.G.)

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Goods \* Glass ware \* &  
General Order Supplier.

Invoice No- 203 / 17-18 Date: 13.02.2018

2017-18

Geography Dep.  
Name of Article

HSN  
Code

Quantity

Rate

Total Rate

Drawing sheet

50 sheet

12.00

600.00

	600.00
CGST-6 %	36.00
SGST-6 %	36.00
G. Total	672.00

Rs. Six hundred Seventy two only.

Pass for payment Rs. 672-00  
word Six hundred seventy two

Principal

Sold No  
CBP No  
paid &  
It

No. No. 97  
Principal

For. Shri Janki Enterprises

*[Signature]*  
Proprietor

Claim for breakage or shortage will be entertained after  
days of delivery.  
Bill should be cleared within 30 days of submission failing  
which interest @ 24% P.A. shall be charged.

Received the article in condition  
in the stock register 01

Page No. 28

Articles purchases per quotation  
Approved lowest market rates.

Recommended or payment for Rs. 672 = 60

Word. Six hundred seventy two only.

  
Kamra

**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea (C.G.)**



AGWPR8510J1ZW  
2874201786

Mo. 98271-70540  
Mo. 8319418055

54

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 ( C G )

Customer's Ref. 369 / 12.02.2018  
Principal  
Govt. College  
KHADGAVA  
( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Goods \* Glass ware \* &  
General Order Supplier.

Invoice No- 205 / 17-18.. Date.. 13.02.2018

2017-18

Geography Dep.  
Name of Article

Geography Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
Recting table 3x2x2.5" complete with light	90	01 pc	14400.00	14400.00
				14400.00
			CGST-9 %	1296.00
			SGST-9 %	1296.00
			G. Total	16992.00

Sixteen thousand Nine hundred  
Ninety two only.

Pass for payment Rs. 16992.00  
word Sixteen thousand  
nine hundred Ninety  
Two only. Principal SAMA

paid No  
CBP No 71 No. No 97  
paid &  
For. Shri Janki Enterprises  
Principal

Claim for breakage or shortage will be entertained after  
days of delivery.  
Bill should be cleared within 30 days of submission failing  
which interest @ 24% P.A. shall be charged.

DDO Code : 0138006  
1-AC-18

Final Bill

C.G.T.C 34

[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-7751-25-001-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	RITESH TRADERS,22184204251	12508
	Total Gross Amount	12508
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	12508

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan,Distt-Korea (C.O.)



ASRPR2177C1ZO  
184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

52

# RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

PRINCIPAL  
GOVT. COLLEGE  
KHADGAVA  
( KOREA C. G. )

Order No. 371 / 12.02.2018

Bill No. RT / 221 / 17-18

Date 14.02.2018

2017-18

Botany Dep.  
Name of Article

Museum specimen in sealed jar as per list common type

HSN Code	Quantity	Rate	Total Rate
39	20 pc	530.00	10600.00
			10600.00
		CGST-9%	954.00
		SGST-9%	954.00
		G. Total	12508.00

SAMPLE

Rs. Twelve thousand Five hundred Eight only.

Pass for payment Rs. 12508 = 00  
Twelve thousand five hundred  
Eight only  
Principal A. K. Saini

Bald No. 71  
EBP No. 98  
Bald & 91  
No. No. 98  
Principal

No claim for breakage or shortage will be entertained after 30 days of delivery.  
This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

*Rij*  
Proprietor

SAMPLE

Received the articles in good condition

In the store No. 01

Page No. 05

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 12508 = 00

Rs. in Word... Twelve thousand five hundred eight only

*Dr. K. S. Thang*

**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea (C.G.)**



Bill No &amp; Date : 73-2/23/2018

BTR No : 3706836  
Final Bill

Financial Year : 2017\_18

DDO Code : 0138006  
1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

## FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-7751-25-001-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	RITESH TRADERS,22184204251	33110
	Total Gross Amount	33110
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	33110

Note:1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt.-Korea (C.G.)

Subject to Bilaspur Jurisdiction

NO. 0121152310

60

# RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C.G.) 495001

PRINCIPAL  
GOVT. COLLEGE  
KHADGAVA  
(KOREA C. G.)

2017-18

Order No. 373 / 12 / 02.2018

Bill No. RT / 219 / 17-18

Date 14.02.2018

Zoology Dep.  
Name of Article

hemocytometer (Imported)  
hemoglobinometer (Ger.).

HSN  
Code

Quantity

Rate

Total Rate

70

02 pc

5050.00

10100.00

70

02 pc

1030.00

2060.00

12160.00

CGST-9%

1094.00

SGST-9%

1094.00

G. Total

14348.00

SAMPLE

Forteen thousand Three hundred  
Forty eight only.

Pass for payment Rs. 14348 = 00  
word forteen thousand three  
hundred forty eight only  
Principal SAN

Paid to

CBP No. 71

No. 99

Paid to

On

For Ritesh Traders

*[Signature]*  
Proprietor

claim for breakage or shortage will be entertained after  
days of delivery.  
Bill should be cleared within 30 days of submission failing  
which interest @ 24% P.A. shall be charged.



SAMPLE

Received the articles in good condition  
in the stock register No. ....

Page No. 66807 & Sr. No. ....

Articles purchases as per quotation.

Approved lowest market rates.

Recommended or payment for Rs. 14,348<sup>2-00</sup>

Rs. in Word. fourteen thousand three hundred forty eight only

  
D. V. Tsang

Principal  
Govt. Naveen College  
Khadgawan, District-Korea (C.G.)

STIN-22ASRPR2177C1ZO  
No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

(G)

**RT**

# RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To  
PRINCIPAL  
GOVT. COLLEGE  
KHADGAVA  
( KOREA C. G. )

Order No 373 / 12.02.2018  
Bill No. RT / 220 / 17-18  
Date 14.02.2018

2017-18

N.	Zoology Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
1	Museum specimen in sealed jar as per list common type	39	30 pc	530.00	15900.00
					15900.
					CGST-9% 1431.
					SGST-9% 1431.
					G. Total 18762.

Rs. Eighteen thousand Seven hundred Sixty two only.

Pass for payment Rs. 18,762  
word Eighteen Thousand seven hundred Sixty two only  
Principal

Bill No. 71  
Date 14.02.18

For Ritesh Traders

*[Signature]*  
Proprietor

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.



DDO Code : 0138006  
1-AC-18

C.G.T.C 34

[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-7751-25-001-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	RITESH TRADERS,22184204251	18534
	Total Gross Amount	18534
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	18534

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Frasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it is in the bill and by the Treasury Officer if is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadaawan, Distt-Korea (C.G.)

SRPR2177C1ZO  
84204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

63

# RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

PRINCIPAL  
GOVT. COLLEGE  
KHADGAVA  
( KOREA C. G. )

Order No. 375 / 12-02-2018

Bill No. RT / 217 / 17-18

Date 14-02-2018

2017-18

Geography Dep.  
Name of Article

HSN  
Code

Quantity

Rate

Total Rate

angling rod 6 ft. long steel pipe painted 2 colors

90

06 pc ✓

1050.00

6300.00

6300.00

CGST-9%

567.00

SGST-9%

567.00

G. Total

7434.00

Seven thousand Four hundred  
Thirty four only.

Pass for payment Rs. 7434.00

word Seven thousand

four hundred  
thirty four only

Principal

paid No. 71 Vo. No. 100

CBP No. 71 Vo. No. 100

paid & Cancelled

Principal

For, **Ritesh Traders**

*[Signature]*  
Principal

claim for breakage or shortage will be entertained after  
days of delivery.  
Bill should be cleared within 30 days of submission failing  
which interest @ 24% P.A. shall be charged.



SAMPLE

- Received the articles in good condition
- in the stock register No. ....
- Page No. 26 & Sr. No. ....
- Articles purchases as per quotation
- Approved lowest market rates.

Recommended or payment for Rs. 7434.20

Rs. in Word. Seven thousand four hundred thirty four only

*(Signature)*  
T. S. Same

**Principal**  
**Goyt. Naveen College**  
**Khadgawan, District-Korea (C.G.)**



IN-22ASRPR2177C1ZO  
No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

64

**RT**

# RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

PRINCIPAL  
GOVT. COLLEGE  
KHADGAVA  
( KOREA C. G. )

Order No. 375/12.02.2018

Bill No. RT/218/17-18

Date 14.02.2018

2017-18

Geography Dep.

Name of Article

HSN  
Code

Quantity

Rate

Total Rate

3 D Maps word/pol./ physic. 75x100 cm

India

49

02 pc✓

5550.00

11100.00

Tax free

11100.00

G. Total

11100.00

Rs. Eleven thousand One hundred only.

Pass for payment Rs. 11100 = 00  
word eleven thousand and  
one hundred  
only

Principal

paid in

CBP No. 77.Vo.No.02.

paid & Cancelled

Principa

For. **Ritesh Traders**

Proprietor

No claim for breakage or shortage will be entertained after 10 days of delivery.  
This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.



[See Subsidiary Rules 308, 309, 311]

**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> <b>41-2202-03-103-0102-0798-28-006-V</b>		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	JANKI ENTERPRISES, 22874201786	99474
	Total Gross Amount	99474
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	99474

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea (C.G.)**

IN-22AGWPR8510J1ZW  
No.22874201786

35520 - 99474

(51)

Mo.98271-70540  
Mo.8319445055

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 ( C G )

JANKI

Customer's Ref.

Principal  
Govt. College  
KHADGAVA  
( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Good's \* Glass ware \* &  
General Order Supplier.

Invoice No BIL / 360 / 18-19 Date-14-02-2019

2018-19

Zoology Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
✓ Compound student Microscope I S I ( Quomo.	90	01 pc	12400.00	12400.00
✓ Digital Photoelectric calorimeter 8 filter (E I)	90	01 pc	18100.00	18100.00
				30500.00
				CGST-9 %- 2745.00
				SGST-9 %- 2745.00
G. Total				35990.00

Rs. Thirty five thousand Nine hundred  
Ninety only

Pass for payment Rs. 35990/-  
word. पचास हजार नौ सौ नब्बे रु.

paid No  
CBP No. 97... Vo. No. 95  
paid & Cancelled  
JL

Principal

SBI A/C No.-32008735429  
CITY BRANCH BILASPUR /SBIN0011740

For. Shri Janki Enterprises

Proprietor

No claim for breakage or shortage will be entertained after  
10 days of delivery.  
This Bill should be cleared within 30 days of submission failing  
Which interest @ 24% P.A. shall be charged.



Received the articles in good condition  
In the stock register No. 01

Page No. 28, 7029 & Sr. No. 01

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 35990/-

Rs. in Word. तीस हजार नौ सौ नब्बे मात्र



PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE  
Kriadgawan, Distt.-Korea (C.G.)

STIN:22AGWPR8510J1ZW  
 Pin No.22874201786

52

Mo.98271-70540  
 Mo.8319445055

**JANKI**

**SHRI JANKI ENTERPRISES**

“Varun Villa, Near Home Guard Camp,  
 Kududand, Bilaspur – 495001 ( C G )

Customer's Ref. \_\_\_\_\_  
 Principal  
 Govt. College  
 KHADGAVA  
 ( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
 Chemical \* Sericulture Good's \* Glass ware \* &  
 General Order Supplier.

Invoice No BIL / 362 /18-19 Date-14-02-2019

2018-19

Zoology Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
✓ Compound student Microscope I S I ( Quomo,	90	01 pc	12400.00	12400.00
Dissecting microscope ( D M )	90	01 pc	4100.00	4100.00
			CGST-9 %-	16500.00
			SGST-9 %-	1485.00
			G. Total	1485.00
				19470.00

Rs. Nineteen thousand Four hundred Seventy only.

Pass for payment Rs. 19470/-  
 word उन्नीस हजार चार सौ सेतार ०.

Paid No. \_\_\_\_\_  
 CBP No. 97 ... Vo. No. 95  
 Paid & Cancelled  
 Principal

SBI A/C No.-32008735429  
 CITY BRANCH BILASPUR /SBIN0011740

For. Shri Janki Enterprises

Proprietor

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.



**SAMPLE**

Received the articles in good cond<sup>n</sup>  
in the stock register No..... 01.....

Page No 28, 30 & Sr. No..... 01802

Articles purchases as per quotatio<sup>n</sup>.

Approved lowest market rates.

Recommended or payment for Rs. 19470/-

Rs. in Word. उनीस हजार चार सौ पचास



PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.- Korea (C.G.)

IN-22AGWPR8510J1ZW  
No.22874201786

BIL-110-80  
Date - 25/02/2019  
(Zoology के विज्ञान के लिए है)

53

Mo.98271-70540  
Mo.8319445055

ANKI

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 ( C G )

Customer's Ref.  
Principal  
Govt. College  
KHADGAVA  
( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Goods \* Glass ware \* &  
General Order Supplier.

Invoice No BIL / 361 / 18-19 Date--14-01-2019

2018-19

Botany Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
Compound student Microscope ISI ( Quomo	90	02 pc	12400.00	24800.00
Water pollution test kit	90	01 set	12500.00	12500.00
				37300.00
			CGST-9 %-	3357.00
			SGST-9 %-	3357.00
			G. Total	44014.00

Rs. Forty four thousand Forteen only.

Pass for payment Rs. 44014/-  
word... चालीस हजार चौदह हजार

Paid Rs. ...  
CBP No. 97... Vo. No. 25  
Paid & Cancelled  
Principal

SBI A/C No.-32008735429  
CITY BRANCH BILASPUR /SBIN0011740

claim for breakage or shortage will be entertained after  
days of delivery.  
is Bill should be cleared within 30 days of submission failing  
Which interest @ 24% P.A. shall be charged.

For. Shri Janki Enterprises

Proprietor





Received the articles in good condition  
in the stock register No.....01.....

Page No. 16817 & Sr. No. 01.....

Articles purchases as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. 44014/-

Rs. in Word.....  
चौअलिह एअर - चाँ६६१७.

**PRINCIPAL**  
GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.- Korea (C.G.)

Bill No & Date : 81-25/02/2019

BTR No : 3930160  
Final Bill

Financial Year : 2018\_19

DDO Code : 0138006  
1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]


**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-0798-25-001-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	JANKI ENTERPRISES, 22874201786	105885
	Total Gross Amount	105885
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	105885

- Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea (C.G.)**



**JANKI**

**SHRI JANKI ENTERPRISES**

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 ( C G )

Customer's Ref. \_\_\_\_\_  
Principal  
Govt. College  
KHADGAVA  
( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Good's \* Glass ware \* &  
General Order Supplier.

Invoice No BIL / 355 / 18-19 Date-14-02-2019

2018-19		HSN Code	Quantity	Rate	Total Rate	
✓	Chemistry Dep. Name of Article					
	Acetic acid glacial	29	01x500 ml	750.00	750.00	
	Ferrous sulphide sticks	28	01 kg	1200.00	1200.00	
	Wire gauze	28	12 pc	50.00	600.00	
	Ammonium cerric nitrate	29	01x100 gm	4200.00	4200.00	
	Chloroform	28	01x500 gm	750.00	750.00	
	Ammonium Ferrous sulphate	38	01x500 gm	480.00	480.00	
	Phenlphthelein solu.	38	01x500 ml	1125.00	1125.00	
	Acetaldehyde	29	01x500 ml	2400.00	2400.00	
	Alpha nephthol	28	01x100 gm	1500.00	1500.00	
	Ammonia solu. Hydroxide	29	01x500 ml	480.00	480.00	
	Ammonium Molybdate	28	01x100 gm	3500.00	3500.00	
	Aniline	29	01x500 ml	1200.00	1200.00	
	Cobalt nitrate	28	01x100 gm	2100.00	2100.00	
	Cobalt Sulphate	28	01x100 gm	2250.00	2250.00	
	Benzeldehyde	29	01x500 ml	1200.00	1200.00	
	Benzene	29	01x500 ml	750.00	750.00	
	Carbon tetrachloride	29	01x500 gm	2800.00	2800.00	
	Copper carbonate	28	01x500 gm	2600.00	2600.00	
	Nickel carbonate	28	01x250 gm	4100.00	4100.00	
	Nickel Chloride	28	01x500 gm	4200.00	4200.00	
	Test tube stand plastic deluxe	48	12 pc	75.00	900.00	
	Analytical weight Box 100gm	90	01 pc	1800.00	1800.00	
					40885.00	
					CGST-9 %-	3680.00
					SGST-9 %-	3680.00
					G. Total	48245.00

Rs. Forty eight thousand Two hundred  
Forty five only.

Pass for payment Rs. 48245/-  
word...  
Principal

SBI A/C No.-32008735429  
CITY BRANCH BILASPUR /SBIN0011740

For. Shri Janki Enterprises

Proprietor

No claim for breakage or shortage will be entertained after  
10 days of delivery.  
This Bill should be cleared within 30 days of submission failing  
which interest @ 24% P.A. shall be charged.

paid No  
CBP No. 97... Vo. No. 196  
paid & Cancelled  
Principal

Received the articles in good condition  
in the stock register No. 01  
Page No. 12270143 Sr. No. 01

Articles purchases as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. 48245/-

Rs. in Word. चौरासी हजार दो सौ पचास



PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.-Korea (C.G.)



STIN-22AGWPR8510J1ZW  
No.22874201786

Mo.98271-70540  
Mo.8319445055

**JANKI**

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 ( C G )

Customer's Ref.

Principal  
Govt. College  
KHADGAVA  
( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Good's \* Glass ware \* &  
General Order Supplier.

Invoice No BIL / 356 / 18-19 Date-14-02-2019

2018-19

OR	Chemistry Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
	Silver nitrate solu. ✓	38	01x125 ml ✓	1800.00	1800.00
	Fehling solu. 'A' ✓	38	01x500 ml ✓	480.00	480.00
	Fehling solu. 'B' ✓	38	01x500 ml ✓	1500.00	1500.00
	Distilled water ✓	38	01x5 lt.	850.00	850.00
					4630.00
				CGST-6 %-	278.00
				SGST-6 %-	278.00
				G. Total	5186.00

paid No  
CBP No. 27..Vo.No. 26  
paid & Cancelled  
Principa

Rs. Five thousand One hundred  
Eighty six only.

Pass for payment Rs. 5186/-  
word. पाँच हजार एक सौ अठ्ठासठ  
Principal

SBI A/C No.-32008735429  
CITY BRANCH BILASPUR /SBIN0011740

claim for breakage or shortage will be entertained after  
days of delivery.  
is Bill should be cleared within 30 days of submission failing  
Which interest @ 24% P.A. shall be charged.

For. Shri Janki Enterprises

Proprietor

Received the articles in good condition  
in the stock register No.....01.....

Page No. 144 to 145 Sr. No.....01.....

Articles purchases as per quotation.

Approved lowest market rates.

Recommended or payment for Rs. 5,186/-

Rs. in Word... पांच हजार एक सौ अठ्ठासठ



PRINCIPAL  
GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt - Korea (C.G.)



58

ANKI

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 ( C G )

Customer's Ref.

Principal  
Govt. College  
KHADGAVA  
( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Good's \* Glass ware \* &  
General Order Supplier.

Invoice No BIL / 357 / 18-19 Date-14-02-2019

2018-19

af	Zoology Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
	Watch glass-3"	70	03 dz	210.00	630.00
	Pricking needle	90	50 pc	12.00	600.00
	Petri dish 3"(Glass	70	10 pair	105.00	1050.00
	Xylene	29	02x500 ml	1280.00	2560.00
	D. P. X. mount ant	29	01x250 gm	2400.00	2400.00
	n-Butanol	29	02x500 ml	1500.00	3000.00
	Slide Box 100slide	90	01 pc	800.00	800.00
					11040.00
				CGST-9 %-	994.00
				SGST-9 %-	994.00
				G. Total	13028.00

paid No  
CBP No. 97... Vo. No. 106  
paid & Cancelled.  
Principal

Rs. Thirteen thousand Twenty eight only.

Pass for payment Rs. 13028/-  
word श्री जंकी एंटरप्राइजेस  
Principal

SBI A/C No.-32008735429  
CITY BRANCH BILASPUR /SBIN0011740

For. Shri Janji Enterprises

Proprietor

No claim for breakage or shortage will be entertained after  
10 days of delivery.  
This Bill should be cleared within 30 days of submission failing  
Which interest @ 24% P.A. shall be charged.

Received the articles in good cond  
In the stock register No..... 01.....

Page No. 3 to 19 & Sr. No. 01.....

Articles purchases as per quotatio.

Approved lowest market rates.

Recommended or payment for Rs. 13028/-

Rs. in Word

तेर) एकार अठ्ठाईस रु. /-



PRINCIPAL  
GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.-Korea (C.G.)



59

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 ( C G )

**ANKI**

Customer's Ref. \_\_\_\_\_  
Principal  
Govt. College  
KHADGAVA  
( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Good's \* Glass ware \* &  
General Order Supplier.

Invoice No BIL / 358 /18-19 Date-14-02-2019

2018-19

OK	Zoology Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
	Antigen A B D. ✓	38	01x10 ml	1650.00	1650.00
	Cotton blue ✓	38	02x125 ml	490.00	980.00
	Millions reagent. ✓	38	02x125 ml	2720.00	5440.00
	Sudan III ✓	38	02x125 ml	480.00	960.00
					9030.00
					CGST-6 % SGST-6 %
					542.00
					542.00
					G. Total
					10114.00

Rs. Ten thousand One hundred  
Forteen only.

paid No  
CBP No. 97... Vo. No. 96  
paid & Cancelled  
Dt. \_\_\_\_\_ Principa

Pass for payment Rs. 10114/-  
word. *दश हजार एक सौ चौदह हजार*  
Principal *[Signature]*

SBI A/C No.-32008735429  
CITY BRANCH BILASPUR /SBIN0011740

No claim for breakage or shortage will be entertained after  
10 days of delivery.  
This Bill should be cleared within 30 days of submission failing  
Which interest @ 24% P.A. shall be charged.

For. Shri Janji Enterprises

*[Signature]*  
Proprietor

Received the articles in good condition  
in the stock register No.....

Page No. 09 To 12 & Sr. No. 01

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 10114

Ra. in Word.....

एक लाख एका-तीस

PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.- Korea (C.G.)



BILL NO. - 84  
Date - 25/02/2019

(Chemistry) बिल के साथ  
समान है

STIN-22AGWPR8510J1ZW  
No.22874201786

Mo.98271-70540  
Mo.8319445055

60

# SHRI JANKI ENTERPRISES

"Varun Villa, Near Home Guard Camp,  
Kududand, Bilaspur - 495001 ( C G )

**JANKI**

Customer's Ref. \_\_\_\_\_  
Principal  
Govt. College  
KHADGAVA  
( KOREA C.G. )

Dealer: \* Scientific \* Survey \* Laboratory \*  
Chemical \* Sericulture Good's \* Glass ware \* &  
General Order Supplier.

Invoice No BIL / 359 / 18-19 Date-14-02-2019

2018-19

Botany Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
Watch glass-3"	70	03 dz	210.00/-	630.00
Petri dish 3"(Glass)	70	10 pair	105.00/-	1050.00
Xylene	29	02x500 ml	1280.00/-	2560.00
D. P. X. mount ant	29	01x250 gm	2400.00/-	2400.00
n-Butanol	29	02x500 ml	1500.00/-	3000.00
Slide Box 100slide	90	01 pc	800.00/-	800.00
Class work material common type	90	100 tube	60.00/-	6000.00
Former Photometer (Borosil)	70	02 set	825.00/-	1650.00
Darwin photometer complete (Borosil)	70	02 set	1500.00/-	3000.00
Quadrate 50x50 cm. iron	90	05 pc	750.00/-	3750.00
				24840.00
CGST-9 %-				2236.00
SGST-9 %-				2236.00
G. Total				29312.00

Rs. Twenty nine thousand Three hundred Twelve

Pass for payment Rs. 29312/-  
word... 29312/-

Principal

SBI A/C No.-32008735429  
CITY BRANCH BILASPUR /SBIN0011740

No claim for breakage or shortage will be entertained after  
10 days of delivery.  
This Bill should be cleared within 30 days of submission failing  
Which interest @ 24% P.A. shall be charged.

For. Shri Janki Enterprises  
Proprietor

**SAMPLE**

Received the articles in good condition

In the stock register No. .... 01 .....

Page No. 06 TO 15 & Sr. No. .... 01 .....

Articles purchased as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 29312/-

Rs. in Word. उत्तीस हजार तीस बीस रुपये



PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.-Korea (C.G.)



Bill No & Date : 82-25/02/2019

BTR No : 3930160

Financial Year : 2018\_19

DDO Code : 0138006

Final Bill

1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-0798-25-001-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	RITESH TRADERS,22184204251	94034
	Total Gross Amount	94034
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	94034

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if is in the order for payment.

o/c

**Principal**  
Govt. Naveen College  
Khadgawan, District-Korea(C.G.)

63

TIN-22ASRPR2177C1ZO  
No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

**RT**

# RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To  
PRINCIPAL  
GOVT. COLLEGE  
KHADGAVA  
(KOREA C. G.)

Order No \_\_\_\_\_  
Bill No. --RT / 235 / 18-19  
Date—14-02-2019

2017-18

N.	ok Chemistry Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
01✓	Pipette Volumetric 10 ml ✓	70	10 pc	55.00✓	550.00
02✓	Conical flask (ord.) 150 ml ✓	70	10 pc	80.00✓	800.00
03✓	Conical flask (ord.) 250 ml ✓	70	10 pc	110.00✓	1100.00
04✓	Beaker ( N.G.) 500 ml ✓	70	10 pc	175.00✓	1750.00
05✓	Filter paper K-P-1 ord. 12.5 cm ✓	48	10 pkt	105.00✓	1050.00
06✓	Calcium Carbonate ✓	28	01x500 gm	440.00✓	440.00
07✓	Ferric chloride ✓	28	01x500 gm	650.00✓	650.00
08✓	Reagent bottle N.M. 250 ml ✓	70	12 pc	220.00✓	2640.00
09✓	Glass rod molded ✓	70	10 pc	45.00✓	450.00
10✓	Ignition tube ✓	70	05 gross	100.00✓	500.00
11✓	Methyl orange indicator solu ✓	38	02x125 ml	350.00✓	700.00
12✓	Aluminum Sulphate ✓	28	01x500 gm	330.00✓	330.00
13✓	Beta naphthol ✓	28	01x500 gm	1920.00✓	1920.00
14✓	Dropper with teat 6" ✓	70	12 pc	32.00✓	384.00
15✓	Barium Suphate ✓	28	01x500 gm	700.00✓	700.00
16✓	Cobalt Iodide ✓	28	01x25 gm	3550.00✓	3550.00
17✓	Benzoic acid ✓	28	01x500 gm	1180.00✓	1180.00
18✓	Copper Nitrate ✓	28	01x500 gm	2550.00✓	2550.00
19✓	Ethyl acetate ✓	29	01x500 ml	1030.00✓	1030.00
20✓	Ferric Nitrate ✓	28	01x500 gm	750.00✓	750.00
21✓	Lead acetate ✓	28	01x500 gm	1330.00✓	1330.00
22✓	Lead Nitrate ✓	28	01x500 gm	1320.00✓	1320.00
23✓	ph Paper ✓	38	03 pkt	410.00✓	1230.00
24✓	Magnesium Carbonate ✓	28	01x500 gm	1030.00✓	1030.00
25✓	Magnesium Chloride ✓	28	01x500 gm	530.00✓	530.00
26✓	Methanol ✓	29	02x500 ml	590.00✓	1180.00
27✓	Phenol crystal ✓	29	01x500 gm	1190.00✓	1190.00
28✓	Pkynometer/Stalgnometer/Viscometer (Borosil)-	70	15 pc	230.00✓	3450.00
29✓	Test tube brush ✓	48	01 dz.	200.00	200.00
				CGST-9%	34484.00
				SGST-9%	3104.00
				G. Total	40692.00

Pass for payment Rs. 40692/-

Principal

CBP No. 97..Vo.No. 97

paid & Cancelled

Rs. Twenty one thousand Seven hundred  
Seventy one only.  
SBI A/C No.-32008733501  
CITY BRANCH BILASPUR /SBIN0011740

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing

For. **Ritesh Traders**  
Proprietor



Received the articles in good condition  
in the stock register No. 01802

Page No. 148 TO 160 & Sr. No. 02 TO 17

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 40692

Rs. in Word चारवीस हजार ए. टी. हजार

  
PRINCIPAL

COLLEGE MAA MAHAMAYA COLLEGE  
(Madgawan, Distt.-Korea (C.G.)

Principal

22ASRPR2177C1ZO  
22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

64

**RT**

# RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

PRINCIPAL  
GOVT. COLLEGE  
KHADGAVA  
(KOREA C. G.)

Order No \_\_\_\_\_

Bill No. --RT / <sup>246</sup>236 / 18-19

Date—14-02-2019

2017-18

or Zoology Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
Museum specimen in sealed jar ✓	70	20 pc	530.00	10600.00
Diethyl ether ✓	29	02x500 ml	1270.00	2540.00
Iso propyl alcohol ✓	29	02x500 ml	890.00	1780.00
Haemocytometer (Imported) ✓	70	01 pc	5050.00	5050.00
Haemoglobinometer (Ger.) ✓	70	01 pc	1030.00	1030.00
				21000.00
				CGST-9% 1890.00
				SGST-9% 1890.00
<b>G. Total</b>				<b>24780.00</b>

Pass for payment Rs. 24780/-  
word... अक्षय कुमार  
अक्षय कुमार, Principal

CBF No. 97... No. 97  
paid & Canceled  
Principal

Rs. Twenty four thousand Seven hundred Eighty only.

SBI A/C No.-32008733501  
CITY BRANCH BILASPUR /SBIN0011740

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

*[Signature]*  
Proprietor



Received the articles in good condition  
in the stock register No. .... 01 .....

Page No. 207024 & Sr. No. 01 .....

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 24780/-

Rs. in Word.....

वैशेष एकराजसा असलेक.

PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.-Korea (C.G.)

65

TIN-22ASRPR2177C1ZO  
No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

**RT**

# RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To  
PRINCIPAL  
GOVT. COLLEGE  
KHADGAVA  
(KOREA C. G.)

Order No \_\_\_\_\_  
Bill No. --RT / 236 / 18-19  
Date--14-02-2019

2017-18

N.	Zoology Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
11	Methylene blue solu.	38	02x125 ml	360.00	720.00
12	R B C diluting fluid	38	01x500 ml	1140.00	1140.00
13	W B C diluting fluid	38	01x500 ml	980.00	980.00
					2840.00
					CGST-6% 170.00
					SGST-6% 170.00
<b>G. Total</b>					<b>3180.00</b>

Received the articles in good condition  
in the stock register  
Pass for payment Rs. 3180/-  
Principal

Rs. Three thousand One hundred Eighty only.

Paid by CBP No. 97... Vo. No. 97  
Paid & Cancelled  
Principal

SBI A/C No.-32008733501  
CITY BRANCH BILASPUR /SBIN0011740

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

*[Signature]*  
Proprietor



**SAMPLE**

Received the articles in good condition

In the stock register No.....01.....


Page No. 257 & Sr. No.....01.....

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 3180/-

Rs. in Word तीन हजार रुको अठसोख.

  
PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE  
Khadgawan, Distt.-Korea (C.G.)

STIN-22ASRPR2177C1ZO  
n No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

B/M No-82  
Date - 25/12/2019 (Chemistry)  
श्री विठ्ठल 5 Add

**RT**

**RITESH TRADERS**

66

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To  
PRINCIPAL  
GOVT. COLLEGE  
KHADGAVA  
(KOREA C. G.)

Order No \_\_\_\_\_  
Bill No. --RT / 237 / 18-19  
Date—14-02-2019

2017-18

N.	Botany Dep. Name of Article	HSN Code	Quantity	Rate	Total Rate
11	Museum specimen in sealed jar ✓	70	20 pc	530.00	10600.00
12	Diethyl ether ✓	29	02x500 ml	1270.00	2540.00
13	Iso propyl alcohol ✓	29	02x500 ml	890.00	1780.00
4	Gannon's respirometer, Complete (Borosil) ✓	70	03 set	1650.00	4950.00
5	Gannon's photometer complete (Borosil) ✓	70	02 set	820.00	1640.00
					21510.00
					CGST-9% 1936.00
					SGST-9% 1936.00
<b>G. Total</b>					<b>25382.00</b>

Articles purchased from \_\_\_\_\_  
Approved for purchase by \_\_\_\_\_  
Pass for payment Rs. 25382.00  
word..... पच्चीस हजार तीस हज़ार दो सौ रुपये.

Principal

Rs. Twenty five thousand Three hundred Eighty two only.

SBI A/C No.-32008733501  
CITY BRANCH BILASPUR /SBIN0011740

paid No. \_\_\_\_\_  
CBP No. 97 Vo.No. 97  
paid & Cancelled

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**  
Proprietor



Received the articles in good condition  
in the stock register No.....01.....

Page No.18.T.P.22 & Sr. No.....01.....

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs.....25382/-

Rs. in Word.....

पच्चीस हजार तीन सौ ब्यासी



PRINCIPAL

GOVT. MAAMAHAMAYA COLLEGE  
Khadgawan, Distt.-Korea (C.G.)

## Vendor Master: Vendor Bill Detail Report

<https://ckoshonline.cg.nic.in/ePayroll/VendorModule/Reports/rpt...>

Bill No &amp; Date : 41-2/20/2021

BTR No : 4210699

Financial Year : 2020\_21

Final Bill

DDO Code : 0138006

Higher Education Department, GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN,,  
DIST.- KOREA (C.G.),-

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	6	10000	0	0	0	0	10000
Grand Total :		10000	0	0	0	0	10000

## Vendor Bill Detail Report for Bill Reference No - 6

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S LAXMI PUSTAK BHANDAR', ('CG0002825','22675000982', '3174163136', 'CBIN0282526')								
1	1	10000	0	0	0	0	10000	-
Sub Total :		10000	0	0	0	0	10000	
Grand Total :		10000	0	0	0	0	10000	

  
**PRINCIPAL**  
 GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN  
 Khadgawan, Dist. Korea (C.G.)



Tin No. 22675000982

**BILL**

GST NO: 22CFJP82908F12

Mobi. 99261-71839  
96176-09206

# Laxmi Pustak Bhandar

Dealer-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

To, Mr. Principal

Central Mahanaya College  
Bardhaman, West Bengal (India)

Our Bill No. 2391

Date 09/02/2022

Your Order No. 278

Date 01/02/2022

No.	Particulars	Qty	Rate	Amount	
				Rs.	P.
01	Sp machine	1	3850	3850	00
02	Shino Scan	1	860	860	00
03	giving parameter	1	2100	2100	00
04	Central	1	1650	1650	00
				8760	00
				285	00
				8475	00
			68197	762	75
			585197	762	75
			215		50
				10000	00

Pass for payment Rs. 10000/-  
word... Ten thousand only

Principal

Rupees: 10000/-

TOTAL- 10000/-

E.& O.E.

For- Laxmi Pustak Bhandar



1053  
10

Received the articles in good condition  
 in the stock register No. .... 01 (Zoolog. Hall (Bany))  
 Page No. 35136 & 23, 24 & Sr. No. 01  
 Articles purchases as per quotation  
 Approved lowest market rates.  
 Recommended or payment for Rs. 10000/-  
 Rs. in Word..... Ten thousand only

SAMPLE



प्रचार्य  
 प्रास. मां महामाया महाविद्यालय  
 खड्गवां, जिला-कोरिया (छ.ग.)



## Vendor Master: Vendor Bill Detail Report

<https://ckoshonline.cg.nic.in/ePayroll/VendorModule/Reports/rpt...>

Bill No &amp; Date : 42-2/20/2021

BTR No : 4210699

Financial Year : 2020\_21

DDO Code : 0138006

Final Bill

Higher Education Department, GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN,,  
DIST.- KOREA (C.G.),-

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	7	10000	0	0	0	0	10000
Grand Total :		10000	0	0	0	0	10000

## Vendor Bill Detail Report for Bill Reference No - 7

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
1	1	10000	0	0	0	0	10000	-
Sub Total :		10000	0	0	0	0	10000	
Grand Total :		10000	0	0	0	0	10000	



PRINCIPAL  
GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN  
Govt. Maa Mahamaya Mahavidyalaya  
Khadgawan, Dist. Korea (C.G.)

TIN No. 22675000902

GST NO:-22CFJ...6F12L

Mobi. 99261-71839  
96176-09206

# Laxmi Pustak Bhandar

Dealer-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.  
Deviganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

To: The Principal  
Govt Ma Mahamya College  
Udalgawa, Surguja, (C.G.)

Our Bill No. **2385**  
Date 07/02/2021  
Your Order No. 229  
Date 01/02/2021

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
01	Blood test kit	01	1890.00	1890.00	00
02	Petro disk	01	90.25	90.25	00
03	Car Sup	110	150.00	16500.00	00
04	Car Oil	02	80.00	160.00	00
<p>Pass for payment Rs. 10000/- word Ten thousand only</p> <p><i>[Signature]</i> Principal</p>				8520.00	00
				115.00	00
				84.75	00
				762.75	00
				762.75	00
					50
				1000.00	00

Rupees: One Thousand

TOTAL: 10000.00

E.&O.E.

For- Laxmi Pustak Bhandar



8888

**SAMPLE**

Received the articles in good condition  
in the stock register No. 01 (Zoology)

Page No. 314 34 & Sr. No. 01

Articles purchases as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. 10000 / -  
Rs. in Word..... Ten thousand only

101 22095896 2088-04 T22

प्राचार्य  
शास, बां महामाया महाविद्यालय  
खड़गावां, जिला-कोरिया (उ.ग.)

# Laxmi Pustak Bhandar

Dealer - Books, Sports Goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu Mandir, Ambikapur, Surguja (C.G.) 497001

To, <u>The Principal</u>	Our Bill No. <u>11</u>
<u>Gandhi Mahavidyalaya College</u>	Date <u>27.02.2021</u>
<u>Khodgawa, Raigarh, (C.G.)</u>	Your Order No. _____
	Date _____

No.	Particulars	Qty.	Rate	Amount	P.
				Rs.	
	Potassium iodide 100g	01	2200	2200	00
	Potassium Nitrate 50g	01	2890	2890	00
	Silver nitrate 125ml	01	1800	1800	00
	Methylene blue 125ml	01	985	985	00
	Molish reagent 125ml	01	600	600	00
				8175	00
				CGST 10%	817.5
				SGST 9%	735.75
				P1F	50
				10000	00

Pass for payment Rs. 10000  
word..... Ten thousand only  
*[Signature]*  
Principal

Rupees: One Lakh (10000) TOTAL: 10000

E & O.E.

*[Signature]*  
For: Laxmi Pustak Bhandar



Received the articles in good condition  
in the stock register No.....02

Page No.....1192301 & Sr. No.....01

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs.. 10000/-

Rs. in Word... Ten thousand only

*Samdey*

*[Signature]*

**PRINCIPAL**

Govt. Maa Mahamaya Mahavidyalay  
Khadgawan, Distt.-Korea (C.G.)

SAMPLE

# Laxmi Pustak Bhandar

Dealer - Books, Sports Goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu Mandir, Ambikapur, Surguja (C.G.) 497001

To, <u>The Principal</u> <u>at Ma Mahanagar College</u> <u>Indgawa, Raigarh, (C.G.)</u>	Our Bill No. <u>14</u>
	Date <u>27.02.2021</u>
	Your Order No.
	Date

No.	Particulars	Qty.	Rate	Amount	P.
	<u>H.L. 5000</u>	<u>10</u>	<u>5000</u>	<u>5000</u>	<u>00</u>
	<u>Sulphuric acid 5000</u>	<u>02.50</u>	<u>1200</u>	<u>6000</u>	<u>00</u>
	<u>Nitric acid 5000</u>	<u>02.50</u>	<u>2500</u>	<u>7500</u>	<u>00</u>
	<u>Sodium Nitrate 5000</u>	<u>02.50</u>	<u>1210</u>	<u>21150</u>	<u>00</u>
	<u>Sodium bicarbonate 5000</u>	<u>02.50</u>	<u>400</u>	<u>1100</u>	<u>00</u>
	<u>Copper Sulphate</u>	<u>02.50</u>	<u>560</u>	<u>1120</u>	<u>00</u>
	<u>Copper Sulphate</u>	<u>02.50</u>	<u>2800</u>	<u>2800</u>	<u>00</u>
				<u>8600</u>	<u>00</u>
				<u>125</u>	<u>00</u>
				<u>8115</u>	<u>00</u>
				<u>162</u>	<u>00</u>
				<u>162</u>	<u>00</u>
				<u>10000</u>	<u>00</u>

Pass for payment Rs. 10000/-  
word..... Ten thousand only  
Principal

Rupees: <u>10000/-</u>	TOTAL: <u>10000</u>
------------------------	---------------------

E.&O.E. For-Laxmi Pustak Bhandar



Received the articles in good condition

In the stock register No..... 02

Page No. 219 & Sr. No. 01

Articles purchases as per quotation

Approved lowest market rates.

Rs. in Word..... Ten thousand only

10000.00

*Amolek*

*Amolek*

**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalay  
Khadgawan, Distt.-Korea (C.G.)

Word..... for payment Rs.....  
Principal

**SAMPLE**

GSTIN-22CFJPS2906F1ZL

**BILL**

Mob. 99261-71839  
96176-09206

# Laxmi Pustak Bhandar

Dealer - Books, Sports Goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu Mandir, Ambikapur, Surguja (C.G.) 497001

To, <u>The Principal</u> <u>Govt. Vaidya Mahavidyalaya College</u> <u>Madgaon, Veraja, C.G.</u>	Our Bill No. <u>17</u>
	Date <u>27.02.2021</u>
	Your Order No.
	Date

No.	Particulars	Qty.	Rate	Amount	P.
				Rs.	
	Barium chloride	50g	1290:00	2580:00	00
	Barium sulphate	50g	1780:00	1780:00	00
	Sodium sulphate	50g	1680:00	1680:00	00
	Sodium Nitro Oxide	50g	2200:00	2200:00	00
	Whisper Paper Red	0100	35:00	35:00	00
				8475:00	00
			(G) 519%	462:00	515
			S. 01819%	462:00	515
				10000:00	00

Pass for payment Rs. 10000:00  
word... Handwritten only  
Principal

Rupees: 10000:00

TOTAL: 10000:00

E.&O.E.

For- Laxmi Pustak Bhandar



Received the articles in good condition  
in the stock register No. .... 02

Page No. 317356 Sr. No. 02802

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 10000 = ₹

Rs. in Word: ten thousand only

**SAMPLE**

Handley

  
**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalay  
Khadgawan, Dist.-Korea (C.G.)

# Laxmi Pustak Bhandar

Dealer - Books, Sports Goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu Mandir, Ambikapur, Surguja (C.G.) 497001

To, <u>Principal</u>	Our Bill No. <u>23</u>
<u>Prabodh College</u>	Date <u>27/02/2021</u>
<u>Wardhama, Surguja (C.G.)</u>	Your Order No.
	Date

No.	Particulars	Qty.	Rate	Amount	P.
01	Testimony Sec. 125 cu.	02.77	815.00	1690.00	00
02	Prabodh J. 125 cu.	02.77	610.00	1280.00	00
03	Received in Ambikapur	02.77	900.00	1100.00	00 ✓
04	In the above mentioned articles purchased as per invoice	02.77	1710.00	1510.00	00
05	Page No. 8 & 9	06.77	90.00	510.00	00 ✓
06	Articles purchased as per invoice	06.77	120.00	600.00	00 ✓
07	Approved lowest market rate	06.77	100.00	840.00	00 ✓
08	Recommended to the Government	06.77	140.00	550.00	00 ✓
09	Rate in Word	10.77	55.00	140.00	00 ✓
10	Glass Rod	02.77	70.00	175.00	00 ✓
11	Filter Paper	05.40	35.00	-	00 ✓
12	Filter Paper 120/160				
				<u>8475.00</u>	
				GST 19%	1670.25
				GST 19%	1670.25
				<u>10000.00</u>	

PRINCIPAL  
Pass for payment Rs. 10000.00  
word Ten thousand only  
*[Signature]*  
Principal

Rupees: <u>10000.00</u>	TOTAL: <u>10000.00</u>
E.&O.E.	For- Laxmi Pustak Bhandar





Bill No &amp; Date : 53-3/22/2021

BTR No : 4603676

Financial Year : 2020\_21

Final Bill

DDO Code : 0138006

Higher Education Department, GOVT.MAA MAHAMAYA COLLEGE KHADGAWAN,,  
DIST.- KOREA (C.G.),-

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	12	10000	0	0	0	0	10000
Grand Total :		10000	0	0	0	0	10000

## Vendor Bill Detail Report for Bill Reference No - 12

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S LAXMI PUSTAK BHANDAR', ('CG0002825','22675000982', '3174163136', 'CBIN0282526')								
1	1	10000	0	0	0	0	10000	-
Sub Total :		10000	0	0	0	0	10000	
Grand Total :		10000	0	0	0	0	10000	

  
 PRINCIPAL
GOVT.MAA MAHAMAYA COLLEGE KHADGAWAN  
DIST.- KOREA (C.G.)**PRINCIPAL**Govt. Maa Mahamaya Mahavidyalaya  
Khadgawan, Distt.-Korea (C.G.)



# Laxmi Pustak Bhandar

Dealer - Books, Sports Goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu Mandir, Ambikapur, Surguja (C.G.) 497001

Our Bill No.	105
Date	26.02.2021
Your Order No.	
Date	

For the Principal  
 Govt. Panchayati College  
 Mandyawa, Baigra, (C.G.)

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
01	Computer Micro Science (2000)	01	8495.00	8495	00
				8495	00
			687.97	62	75
			687.97	62	75
			RIP	=	50
				1000	00

Pass for payment Rs. 10000.00  
 word... Principal

Pass for payment Rs. ...  
 word... Principal

Rupees: 10000.00

TOTAL: 10000.00

E.&O.E.  
 Printed with Green Security

For: Laxmi Pustak Bhandar



[See Subsidiary Rules 308, 309, 311]

**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-0798-28-006-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	M/S LAXMI PUSTAK BHANDAR, 22675000982	10000
	Total Gross Amount	10000
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	10000

- Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

*[Signature]*  
**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalaya  
Khadgawan, Dist.-Korea (C.G.)



Bill No & Date : 79-2/24/2018

BTR No : 3706837

Financial Year : 2017\_18

Final Bill

DDO Code : 0138006

1-AC-18

C.G.T.C.3

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-04-008-V		
Number of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	NAVIN SYSTEMS,22124802289	22400
	Total Gross Amount	22400
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	22400

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Erasures are absolutely foribidem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if is in the order for payment.

*(Handwritten Signature)*

PRINCIPAL  
Govt. Naveen College  
Khadgawan,Distt.-Korea (C.G.)

(H)



29

# NAVIN SYSTEMS

ALDIBARI, CHIRIMIRI-497 451  
Dist- Korea (C.G.)

TAX INVOICE

No. 1449

Date 24.02.2018

INVOICE NO. 1449

To: Principal  
Mob. No. New Govt College Khadgawan Korea

Sl. No.	PARTICULARS	QTY	RATE	UNIT PRICE	
				Rs.	P.
①	Luminous Inverter 1050W	01		6000	00
		kg			
②	Luminous Battery 180Ah	01		14900	00
	2 year				
③	Installation - Feeding	01		1200	00
④	Freight			300	
				22400	

Pass for payment Rs. 22400

Goods once sold will not be taken back.  
Interest will be charged @ 24% per annum  
if not paid on the due date.

word Twenty two thousand  
four hundred rupee only

Yours faithfully

Principal

NAVIN SYSTEMS

paid No  
CBP No. 72-Vo. No 105  
paid & C. dated  
Jl. ....

... in good condition  
No. 01  
85 to 87 No. ....  
... per quotation  
... market rates.  
Received payment of Rs. 22400  
... Twenty two thousand four  
Hundred rupee only

Principal  
Govt. Naveon College  
Khadgawan, District-Korea (C.G.)



Bill No & Date : 84-2/25/2018

BTR No : 3706837  
Final Bill

Financial Year : 2017\_18

DDO Code : 0138006  
1-AC-18


C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....  
(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-04-008-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	NAVIN SYSTEMS,22124802289	5000
	Total Gross Amount	5000
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	5000

Note:1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
Principal  
Govt. Naveen College  
Khadgawan, District-Korea (C.G.T.C.34)

Khadgawan, District-Korea (C.G.T.C.34)

GST No.- 22AGDPA998L1ZC All Subject to Manendragarh Jurisdiction

Ph.-07771-261720 (C)  
Mob.-917903809

**INVOICE TAX**

**NAVIN SYSTEMS**  
HALDIBARI, CHIRIMIRI- 497 451  
Distt - Korea (C.G.)

No. 1452

Date ..14.02.2018

LG SONY WHIRLPOOL SAMSUNG GODREJ

M/s, ..... Principi .....

Mob. No. .... govt college khadgawa .....

Received the articles in good condition  
In the stock register No. .... 01 .....

Page No. 28589 & Sr. No. ....  
Articles purchases as per quotation  
Approved lowest market rates.  
Recommended or payment for Rs. .... 5000/-  
rs. in Word ... Five thousand rupees only

*[Signature]*  
**Principal**  
Govt. Naveen College  
Khadgawan, District-Korea(C.G.)

Sl. No.	PARTICULARS	Qty.	RATE	UNIT PRICE Rs. P.
①	Toner Repair Change	02	1200/-	2400/-
②	<del>Printer</del> Scanner Change Repair	02	1300/-	2600/-
				1
				<del>5000/-</del>
	<u>Five thousand rupees only</u>			

\* Goods once sold will not be taken back.  
\* Interest will be charged @ 24% per annum  
if bill is not paid on the due date.  
\* A/c. No. 30366968267, SBIN0003811

Yours faithfully  
**FOR: NAVIN SYSTEMS**

paid No  
CBP No. 72 No. No. 110  
paid a  
Dt. ....  
*[Signature]*  
Principal

Pass for payment Rs. .... 5000/-  
word ... Five thousand rupees only  
*[Signature]*  
Principal

**SR**



Bill No & Date : 67-157/Feb/19

BIK NO : 5950197

DDO Code : 0138006

C.G.T.C.34

Bill unit : 4

[See Subsidiary Rules 308, 309, 311]

## FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of <u>02/2019</u>	Voucher No. ..... List of payments of the month of <u>02/2019</u>
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-008-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : Computers, Printers Repairs & other	4500
2.	Sum of Amount of enclosed items	980
	Total Gross Amount :	5480

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.

2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt.-Korea (C.G.)

17

Mob. { 86025-07100  
86025-03900

# KARTIK ENTERPRISES

27 MAIN ROAD, DUMANHILL, P.O. SONAWANI, DISTT. KOREA (C.G.)  
E-mail - kisect@gmail.com

Date: 14/02/2019

All type of Supply & Repairing of Computer, Networking, Electrical, Telecommunication,  
Projector, Bio-Matric Devices Attendance Machine, Wi-Fi Campus, C.C.T.V., Duplo, Photo Copy Machine

Order No. ....  
Principal  
Govt. Maa Mahamaya College, Khadgawan.

No.	PARTICULARS	Qty.	Rate	Rupees	P.
1.	Refill Cartridge	02 pcs.	400/-	800/-	
2.	Printer Roller	01 pc.	180/-	180/-	

Pass for payment Rs. 980/-  
word: नौ सौ अठसती

Principal  
Principal  
Govt. Maa Mahamaya College  
Khadgawan, Distt.- Korea (C.G.)

paid No  
CBP No. 95  
Paid & Can. No. 80  
Principa

Rupees (in words) Nine hundred eighty - Total 980/-

Bank Details : Central Bank of India Branch : Dumanhill  
Account No. : ~~3124288899~~ IFSC Code : CBIN0282839  
3957545333  
Product Warranty Covered by Manufacturer T & C.

For,   
KARTIK ENTERPRISES



**SAMPLE**

Received the articles in good condition  
in the stock register No. 01

Page No. 100816 & Sr. No. 1

Articles purchases as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. 9801/-

Rs. in Word. Nine Thousand Eight Hundred and One only

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt.-Korea (C.G.)

TIN No. : 22254802751

|| SHRI GANESHAY NAMH ||  
BILL

18

Mob. { 86025-07100  
86025-03900

# KARTIK ENTERPRISES

MAIN ROAD, DUMANHILL, P.O. SONAWAN, DISTT. KOREA (C.G.)

E-mail - kisect@gmail.com

Bill No. 26

Date. 12/02/2019

All type of Supply & Repairing of Computer, Networking, Electrical, Telecommunication, Projector, Bio-Matric Devices Attendance Machine, Wi-Fi Campus, C.C.T.V., Duplo, Photo Copy Machine

Work Order No. ....

To, Principal  
Govt. Mahamaya college, Khadgawan, Distt. Korea

Sl.No.	PARTICULARS	Qty.	Rate	Rupees	P.
01.	Cartridge Samsung 101	02 pcs.	1350/-	2700/-	
02.	wifi Receiver Jess B	02 pcs.	350/-	700/-	
03.	Antivirus	02 pcs.	550/-	1100/-	
<p>Pass for payment Rs. 4500/-</p> <p>Principal Govt. Mahamaya College Khadgawan, Distt.- Korea (C.G.)</p>				<p>Paid No. CBP No. 95 Vo. No. 80</p> <p>Paid &amp; Cancelled</p> <p>Principal</p>	

Rupees (in words) Four thousand five hundred only Total 4500/-

Bank Details : Central Bank of India Branch : Dumanhill  
Account No. : 3124288099 IFSC Code : CBIN0282839  
3957545333

For,   
KARTIK ENTERPRISES

Product Warranty Covered by Manufacturer T & C.




**SAMPLE**

Received the articles in good condition  
in the store register No. 01  
Page No. 977099 Sl. No. ....

Articles purchases as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. 1500/-

Rs. in Word. four thousand five  
hundred only

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt.-Korea (C.G.)

DDO Code : 0138006  
Higher Education Department, GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN,,  
DIST.- KOREA (C.G.),

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	13	9990	0	0	0	0	9990
Grand Total :		9990	0	0	0	0	9990

## Vendor Bill Detail Report for Bill Reference No - 13

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'JEET COMPUTERS TOTAL SOLUTIONS', ('CG0050553','CRCP57861N', '37467868188', 'SBIN0003811')								
1	1	9990	0	0	0	0	9990	-
Sub Total :		9990	0	0	0	0	9990	
Grand Total :		9990	0	0	0	0	9990	


  
PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN  
DIST.- KOREA (C.G.)

**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalaya  
Khadgawan, Distt.-Korea (C.G.)



STIN-22CRCPS7861N1Z6

**TAX INVOICE**

Mobile No. : 9329477224  
9926190360

# Jeet COMPUTERS

Total Solution



Main Road Dubchhole, Ghilmiri, Distt - Korea (C.G.)  
E-mail : jitusingh15@rediffmail.com

Date 26.02.2021

Customer's Name: 0196 Principal Govt. Ma. Mahamaya College, Khadgawan  
Address: Khadgawan Phone: \_\_\_\_\_

PARTICULARS	Quantity	Rate	Amount
HP 83a Toner Repairing	5	300	1500 -L
Samsung 101 Toner Repairing	5	300	1500 -L
Samsung Printer Repairing	1	2000	2000 -L
HP Printer Repairing	2	1900	3800 -L
CPU System Repairing	1	1000	1000 -L
Carma . Repairing	1	190	190 -L

Pass for payment Receipt word.....  
  
Principal

Amount in words) Nine Thousand Nine hundred Ninety only TOTAL 9990 -L

**Terms & Conditions:**  
Goods Once Sold Cannot Be Taken Back or Exchanged.  
Warranty Does Not Include Power Adapters, Cable & Physical Damage or Burn Out Parts.  
After 3 Days Of Sale Replacement of the Sold Under Warranty Will Be Done Only After Getting The Replacement For From Our Principals.  
Subject To Chirmiri Jurisdiction.

AUTHORISED SIGNATORY

**DECLARATION :** Customer no taken 1 month Goods So not Responsible to shop Owner.  
**Bank Details :** SBI A/C No.: 37467868188, IFSC - SBIN0003811-CHIRMIRI

For : Jeet Computers

# JEET COMPUTERS


Total Solution

hp dell SONY  
lenovo acer

Main Road Dubchhola, Chirmiri, Distt. - Korea (C.G.)  
E-mail : jitungh15@rediffmail.com

Date 02/12/12

No. \_\_\_\_\_  
Customer's Name: Govt. Maa Mahamaya College, Khadgawan  
Address: Khadgawan Phone: \_\_\_\_\_

S.No.	PARTICULARS	Quantity	Rate	Amount
1	Tonner Refilling	7	200/-	1400/-
2	88a Tonner Drum	1	150/-	150/-
3	Extension Board	2	500/-	1000/-
4	Acer Cpu Repairing	1	500/-	500/-
5	Inverter Connection	2	100/-	200/-
6	System formatting	2	200/-	400/-
7	Wire go meter	1	1350/-	1350/-
<p>Passed for payment of Rs. 5000/- in words. <u>Five thousand Only</u> Date <u>02/12/12</u></p> <p> PRINCIPAL GOVT. MAA MAHAMAYA COLLEGE Khadgawan, Distt. - Korea (C.G.)</p>				
Rupees (in words) <u>five thousand Rupees on</u> TOTAL				5000/-

**Terms & Conditions:**

1. Goods Once Sold Cannot Be Taken Back or Exchanged.
2. Warranty Does Not Include Power Adapters, Cable & Physical Damage or Burn Out Parts.
3. After 3 Days Of Sale Replacement of the Sold Under Warranty Will Be Done Only After Getting The Replacement For From Our Principles.
4. Subject To Chirmiri Jurisdiction.

DECLARATION : Customer no taken 1 month Goods So not Responsible to shop Owner.

Bank Details : SBI A/C No.: 37467868188, IFSC - SBIN0003811-CHIRMIRI





## Final Bill

DDO Code : 0138006

Higher Education Department, Govt. Naveen College, Khadgawa,,  
Dist. Korea (C.G.), ,

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	5	550	0	0	0	550
Grand Total :		550	0	0	0	550

## Vendor Bill Detail Report for Bill Reference No - 5

S.No.	Bill Sub-Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'AARIF TRADERS', ('CG0029413'/'BMRPP0961M', '1236102000001069', 'IBKL0001236')							
1	1	550	0	0	0	550	-
Sub Total :		550	0	0	0	550	
Grand Total :		550	0	0	0	550	

Principal  
PRINCIPAL  
Govt. Naveen College, Khadgawa  
Dist. Korea (C.G.)

No. : 22064802613  
 Bank A/c. No. : 123610200 0001069  
 IDBI Baikunthpur  
 Code : IBKL0001236  
 GST No. 22BMRPP0961M1ZK

<< INVOICE >>

**Aarif Traders**

Stationery, Computer & Its Parts, Electrical, Electronic Goods, Furniture, Mechanicals & Mining Spares, Machinery & Its Parts, Bearings, Mining Equipments & GENERAL ORDER SUPPLIER

School Para, Ward No. 6, Main Road, Baikunthpur, Distt- Korea (C.G.)

**Buyer Details :**  
 Principal,  
 St. Naveen College  
 Madhawan (Korea) C. G.

Invoice No. : 103  
 Date : 12.02.2018

Buyer/Tin :

Description of Goods	Qty.	Unit	Price	Amount (₹)
1 Note Book	22	Nos	20.00	440.00
2 Pen	11	Nos	10.00	110.00

Pass for payment Rs. 550.00  
 word *Five hundred and fifty*  
*rupees only*  
 Principal *[Signature]*

Paid No  
 CBP No. 69  
 Paid & Jt  
 No. No. 87  
 Principal *[Signature]*

Pass for payment Rs. ....  
 word.....

Principal	Total	550.00
	Add : TAX	
	Total	550.00
	Less : Rounded Off (-)	
	Total	550.00
	Add : Fright & Forwarding Charges	0.00
	Grand Total	₹ 550.00

Five Hundred Fifty Only.

**Terms & Conditions**  
 O. E.  
 Goods once sold will not be taken back.  
 Interest @24% p.a. will be charged if payment not made within the stipulated time.  
 Subject to 'Baikunthpur' jurisdiction only.  
 The Guarantee/ Warranty Schemes are provided as per manufacturers terms & conditions on their behalf.

Receiver's Signature :  
 For : Aarif Traders  
 Aarif Traders  
 Proprietor  
 Authorised Signatory



Final Bill

DDO Code : 0138006

Higher Education Department, Govt. Naveen College, Khadgawa,  
Dist. Korea (C.G.),

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	6	5800	0	0	0	5800
Grand Total :		5800	0	0	0	5800

Vendor Bill Detail Report for Bill Reference No - 6

S.No.	Bill Sub-Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'AARIF TRADERS', ('CG0029413'/'BMRPP0961M', '1236102000001069', 'IBKL0001236')							
1	1	4300	0	0	0	4300	-
2	2	1500	0	0	0	1500	-
Sub Total :		5800	0	0	0	5800	
Grand Total :		5800	0	0	0	5800	

OLL

PRINCIPAL  
Govt. Naveen College  
Khadgawa, Dist. Korea (C.G.)

24

NI No. : 22064802613  
Bank A/c. No. : 123610200 0001069  
IDBI Baikunthpur  
S Code : IBKL0001236

GST No. 22BMRPP0961M1ZK

<< INVOICE >>

# Aarif Traders

Stationery, Computer & Its Parts, Electrical, Electronic Goods, Furniture, Machelicals & Mining Spares, Machinery & Its Parts, Bearings, Mining Equipments & GENERAL ORDER SUPPLIER

School Para, Ward No. 6, Main Road, Baikunthpur, Distt- Korea (C.G.)

**Buyer Details :**  
Principal,  
St. Naveen College  
Dagawan (Korea) C. G.  
P/Tin :

Invoice No. : 106  
Date : 12.02.2018

Description of Goods	Qty.	Unit	Price	Amount (₹)
Note Book	172	Nos	20.00	3,440.00
Pen	86	Nos	10.00	860.00
Total				4,300.00
Add : TAX				
Total				4,300.00
Less : Rounded Off (-)				
Total				4,300.00
Add : Fright & Forwarding Charges				0.00
Grand Total			₹	<b>4,300.00</b>

Pass for payment Rs. 4300/-  
word four thousand three hundred only  
Principal

Paid No  
CBP No. 69  
Paid & ...  
Principal

Four Thousand Three Hundred Only.

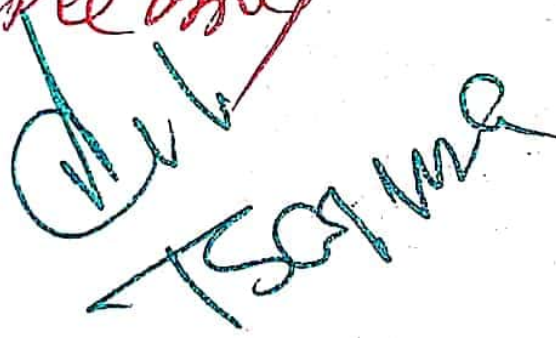
**Terms & Conditions**  
E.  
Once sold will not be taken back.  
Interest @24% p.a. will be charged if payment made with in the stipulated time.  
Subject to 'Baikunthpur' jurisdiction only.  
Guarantee/ Warranty Schemes are provided as per suppliers terms & conditions on their behalf.

Receiver's Signature :  
  
For : Aarif Traders  
Aarif Traders  
Proprietor  
Authorized Signatory



SAMPLE

Received the articles in good condition  
In the stock register No.....01.....  
Page No.....04.....& Sr. No.....7.....  
Articles purchases as per quotation  
Approved lowest market rates.  
Recommended or payment for Rs.....4300.00  
Rs. in Word...four thousand three hundred  
Rupee only



Principal  
Govt. Naveen College  
Khadgawan, District-Korea (C.G.)

TIN No. : 22064802613  
 Bank A/c. No. : 123610200 0001069  
 IDBI Baikunthpur

GST No. 22BMRPP0961M1ZK

IFS Code : IBKL0001236

<< INVOICE >>

# Aarif Traders

Stationery, Computer & Its Parts, Electrical, Electronic Goods, Furniture, Machericals & Mining Spares, Machinery & Its Parts, Bearings, Mining Equipments & GENERAL ORDER SUPPLIER

School Para, Ward No. 6, Main Road, Balkunthpur, Distt- Korea (C.G.)

**Party Details :**  
 The Principal,  
 Govt. Naveen College  
 Khadgawan (Korea) C. G.

Invoice No. : 108  
 Date : 12.02.2018

S.N.	Description of Goods	Qty.	Unit	Price	Amount (₹)
1	Note Book	60	Nos	20.00	1,200.00
2	Pen	30	Nos	10.00	300.00
Total					1,500.00
Add : TAX					Total 1,500.00
Less : Rounded Off (-)					Total 1,500.00
Add : Fright & Forwarding Charges					0.00
Grand Total					₹ 1,500.00

Pass for payment Rs. 1500.00  
 word *one thousand five hundred only*  
 Principal *Alv*

Paid to  
 CBP No. 09 to No. 88  
 Paid & *Alv*  
 Principal

Rupees One Thousand Five Hundred Only.

**Terms & Conditions**  
 & O. E.  
 Goods once sold will not be taken back.  
 Interest @24% p.a. will be charged if payment not made with in the stipulated time.  
 Subject to 'Baikunthpur' jurisdiction only.  
 All the Guarantee/ Warranty Schemes are provided as per manufacturers terms & conditions on their behalf.

Receiver's Signature :  
 For : Aarif Traders  
 Aarif Traders  
*Alv*  
 Proprietor  
 Authorised Signatory



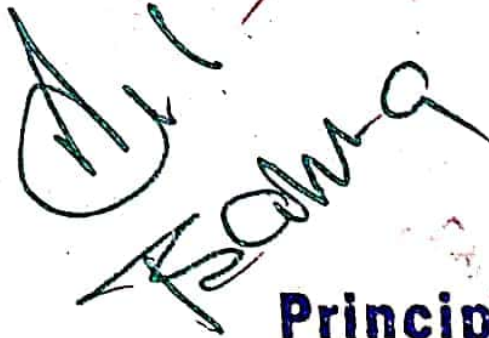
Received the articles in good condition  
in the stock register No. .... 01

Page No. .... 04 ..... & Sr. No. .... 01

Articles purchases as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. .... 1500 = 00

Rs. in Word... One thousand five hundred  
Rupee only



**Principal**

**Govt. Naveen College**

**Khadgawan, District-Korea (C.G.)**

Bill No & Date : 76-2/23/2018

BTR No : 3706836  
Final Bill

Financial Year : 2017\_18

DDO Code : 0138006  
1-AC-18

C G T.C.34

[See Subsidiary Rules 208, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-04-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	UNIVERSITY BOOK HOUSE PVT. LTD, AAACU4167F	49993
	Total Gross Amount	49993
	(-) VAT deducted by BT (0040-00-102)	0
	( ) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	49993

Note:1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt-Korea (C.O.)





**SAMPLE**

Received the articles in good condition

In the stock register No. 01

Page No. 174 to 177 & Sr. No. 6251 to 6347

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 49993.20

Rs. in Word forty nine thousand nine hundred  
and three rupee only

*[Signature]*

**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea (C.G.)**

UNIVERSITY BOOK HOUSE (P) LTD  
145/1, ANANDAPURAM, CHENNAI - 600 029  
98421 09511/09512/09513/09514/09515  
98421 09516/09517/09518/09519/09520



DDO Code : 0138006  
I-AC-18

Final Bill

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**  
No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-9805-11-013-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	UNIVERSITY BOOK HOUSE PVT. LTD, AAACU4167F	34761
	Total Gross Amount	34761
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	34761

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Naveen College  
Khadqawan, Distt.-Korea (C.G.)

अतिरिक्त

राशि

अंश

No.29191  
Date:- 14.02.2018  
प्राचार्य,  
शासकीय नवीन महाविद्यालय  
खड़गवां जिला कोरिया (छ.ग.)

Order:- क्रमांक/340/क्रय आदेश /2018  
Date:-10.02.2018

23

Title	Author	Rate	Dis.	Amount
मानव अधिकार : सिद्धान्त एवं व्यवहार	शर्मा	295.00	44.00%	826.00
सूचना का अधिकार	गिन्ना	395.00	38.20%	1220.55
Correct english usage	Dodwell	495.00	38.20%	1529.55
The Story of my Experiment with Truth	Gandhi	245.00	38.20%	757.05
गोदान	प्रेमचन्द	495.00	38.20%	1529.55
सेवासदन	प्रेमचन्द	450.00	38.20%	1390.50
प्रतिज्ञा	प्रेमचन्द	130.00	38.20%	401.70
जायसी ग्रन्थावली सं.	रामचन्द्र शुक्ला	1295.00	38.20%	4091.55
हिन्दी साहित्य का इतिहास	रामचन्द्र शुक्ला	625.00	38.20%	1931.25
Fungi	Zingare	1675.00	38.20%	5175.75
A Text book of Biology	Thakur	1075.00	44.00%	3010.00
A Text book of Cell Biodiversity	Thakur	1075.00	44.00%	3010.00
Biodiversity, Biotechnology & Pollution Control	Bharti	1600.00	38.20%	988.80
Molecular biology & genetics	Arya	1325.00	38.20%	4094.25
Atomic Structure and periodicity of elements	Sharma	975.00	38.20%	602.55
Coordinatin Chemistry	Satake	350.00	38.20%	216.30
Encyclopaedia of organic Chemistry 5vol. Set	Bansal	5500.00	38.20%	3399.00
Stereo chemistry	Rastogi	1095.00	38.20%	676.71
				34761.06
Less R/o				0.06
				34761.00
<b>Total</b>				<b>34761.00</b>

Pass for payment Rs. 34761.00  
word...thirty four thousand seven hundred sixty one only

Principal [Signature]

Said No. 72 to No. 103  
CBP No. 72 to No. 103  
Paid & Certified [Signature]  
Principal

24% p.a. will be charged on the bills not paid with in  
Books supplied correctly to order can not be taken  
If any error, please inform us quoting BILL NO. AND  
Responsibility ceases on delivery to carrier.

This is certified that the supplied books are not  
remained and the current published at the  
seller prices have been charged. Our PAN No. AAACU4167F & Our Tin No. 08172257552  
Prepared by UNIVERSITY BOOK HOUSE (P) LTD.  
79, Chaura Rasta, Jaipur-302003 (Raj.)  
Ph: 0141-2311466, 2313382  
Checked by Mob. 9414046753, TIN No. 08172257552



Received the articles in good condition

In the stock register No. 0A

Page No. 36 to 41 & Sr. No. 458 to 526

Articles purchases as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 34761.00

Rs. in Word. thirty four thousand seven hundred sixty one rupees only

*[Handwritten Signature]*

Principal

Govt. Naveen College

Khadgawan, District-Korea (C.G.)

**SAMPLE**

UNIVERSITY BOOK SHOP  
70, Green Park, Jaipur-1  
Ph: 0141-2511401  
www.universitybookshop.com

[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 64-2202-03-103-0103-4699-11-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	UNIVERSITY BOOK HOUSE PVT. LTD, AAACU4167F	3300
	Total Gross Amount	3300
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	3300

- Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
Govt. Naveen College  
Khadgawan, Distt -Korea (C.G.)





Received the articles in good condition

in the stock register No. 01

Page No. 347035 & Sr. No. 44970452

Articles purchased as per quotation

Approved lowest market rates.

Recommended or payment for Rs. 3300200

Rs. in Word: three thousand three hundred  
Rupee only

**SAMPLE**

*Dr. Ramg*

Principal

Govt. Naveen College

Khadgawan, District-Korea (C.G.)



Bill No & Date : 79-2/24/2018

BTR No : 3706837

Financial Year : 2017\_18

DDO Code : 0138006  
1-AC-18

Final Bill

C G T C.34

[See Subsidiary Rules 309, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-04-008-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	NAVIN SYSTEMS,22124802289	22400
	Total Gross Amount	22400
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	22400

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
PRINCIPAL  
Govt. Navon College  
Khadgawan, Distt.-Korea (C.G.)

Bill No & Date : 74-25/Feb/19

BTR No : 3930160

Financial Year : 2018\_19

Bill unit : 6

DDO Code : 0138006

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]


### FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of <u>02/2019</u>	Voucher No. ..... List of payments of the month of 02/2019
HEAD OF ACCOUNT : 64-2202-03-103-0103-4699-11-004-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nil and Bill Desc : Stationary Bill for Sc Students	550
Total Gross Amount :		550

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
Principal  
Govt. Naveen College  
Khadgawan, District-Korea(C)



IN No. : 22064802613  
 Bank A/c. No. : 248002100 00892  
 UCO Bank, Balkunthpur  
 S Code : UCBA0002480

GST No. 22BMRPP03001  
 PAN No. BMRPP0961M

# AARIF TRADERS



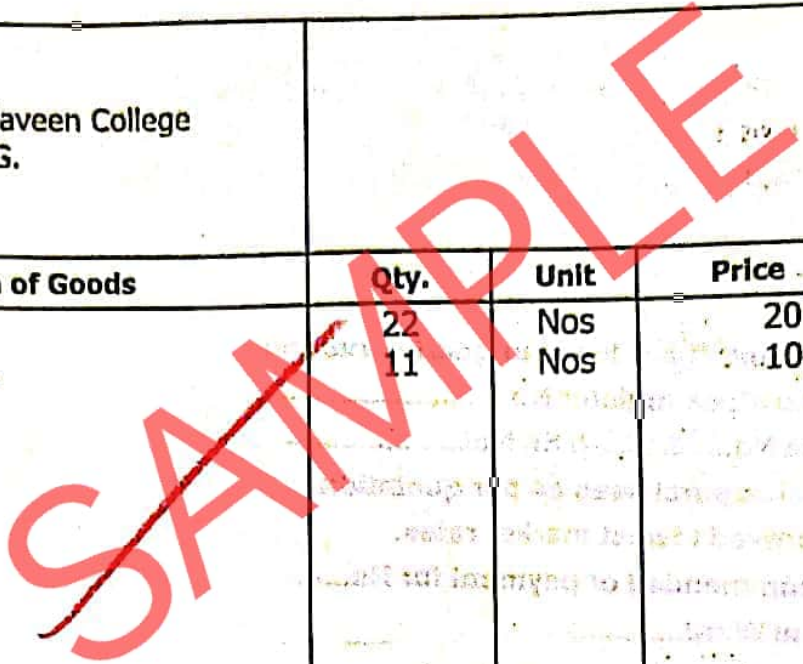
Invoice No. 17  
 Dt. 13.02.2019

School Para, Main Road,  
 Balkunthpur, Distt- Korea (C.G.)

**Bill to :-**  
 The Principal  
 Maa Mahamaya Govt. Naveen College  
 Khadgawan (Korea) C. G.

Party/Tin :

N.	Description of Goods	Qty.	Unit	Price	Amount (₹)
1	Note Book	22	Nos	20:00	440.00
2	Pen	11	Nos	10:00	110.00



Pass for payment Rs. 550/-  
 word five hundred and fifty only  
 Principal  
*(Signature)*

Paid No. \_\_\_\_\_  
 CEP No. 97..Vo No. 82  
 Paid & Cancelled  
 Principal

Total	550.00
Add : Tax	0.00
Less : Rounded Off (-)	
<b>Grand Total</b>	<b>₹ 550.00</b>

**₹ Rupees Five Hundred Fifty Only**

**Terms & Conditions**  
 & O. E.  
 Goods once sold will not be taken back.  
 Interest @24% p.a. will be charged if payment

Receiver's Signature : *(Signature)*  
**Aarif Traders**  
 For : Aarif Traders

**Received the articles in good condition  
in the stock register No.....**

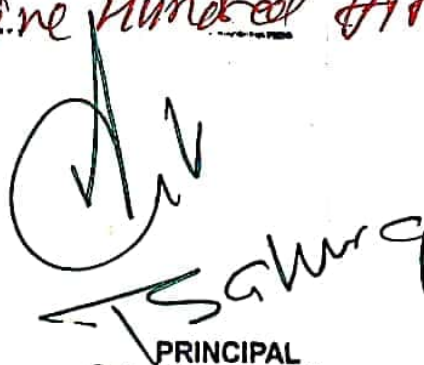
**Page No. 04-05 & Sr. No.....**

**Articles purchases as per quotation**

**Approved lowest market rates.**

**Recommended or payment for Rs. 580/-**

**Rs. In Word..... Five hundred Fifty only**



**PRINCIPAL  
Govt. Naveen College  
Khadgawan, Distt.-Korea (C.G.)**



Bill unit : 7

DDO Code : 0138006

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

### FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of <u>02/2019</u>	Voucher No. ..... List of payments of the month of 02/2019
HEAD OF ACCOUNT : 41-2202-03-103-0102-9805-11-013-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : Stationary Bill for St Students	6300
Total Gross Amount :		6300

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2.Erasures are absolutely forbbidem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.



**Principal**  
**Govt. Naveen College**  
**Khadgawan, District-Korea(C.G.)**

IN No. : 22064802613  
 Bank A/c. No. : 248002100 00892  
 UCO Bank, Baikunthpur  
 S Code : UCBA0002480

GST No. 22BMRPP0961M1ZK  
 PAN No. BMRPP0961M

# AARIF TRADERS

School Para, Main Road,  
 Baikunthpur, Distt- Korea (C.G.)



Invoice No. 18

Dt. 13.02.2019

To :-

The Principal  
 Maa Mahamaya Govt. Naveen College  
 Khadgawan (Korea) C. G.

By/Tin :

No.	Description of Goods	Qty.	Unit	Price	Amount (₹)
1	Note Book	252	Nos	20.00	5,040.00
2	Pen	126	Nos	10.00	1,260.00

SAMPLE

Pass for payment Rs. 6300 = 6  
 word... Six thousand three  
 hundred only

*[Signature]*  
 Principal

Paid to  
 CBP No. 9.7... Vo. No. 22  
 Paid & Cancelled  
 Dt. ....

Total 6,300.00

Add : Tax 0.00

Less : Rounded Off (-)

**Grand Total ₹ 6,300.00**

**pees Six Thousand Three Hundred Only**

Terms & Conditions

O. E.  
 Goods once sold will not be taken back.  
 Interest @24% p.a. will be charged if payment

Receiver's Signature :

Aarif Traders

For : Aarif Traders



**Received the articles in good condition**  
In the stock register No.....01.....

Page No.04,05 & Sr. No.....

**Articles purchases as per quotation**

**Approved lowest market rates.**

**Recommended or payment for Rs....**6300/-

**Rs. in Word.....**Six thousand three hundred only



**PRINCIPAL**  
Govt. Naveen College  
Khadgawan, Distt.-Korea (C.G.)

or Master: Vendor Bill Detail Report

<https://ekoshonline.cg.nic.in/ePayroll/VendorModule/Reports/rpt..>

Bill No & Date : 39-2/20/2021

BTR No : 4210699

Financial Year : 2020\_21

DDO Code : 0138006

Final Bill

Higher Education Department, GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN,,  
DIST.- KOREA (C.G.),-

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	4	950	0	0	0	0	950
Grand Total :		950	0	0	0	0	950

Vendor Bill Detail Report for Bill Reference No - 4

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S LAXMI PUSTAK BHANDAR', ('CG0002825'/'22675000982', '3174163136', 'CBIN0282526')								
1	1	950	0	0	0	0	950	free distribution of stationery to Scheduled Caste students
Sub Total :		950	0	0	0	0	950	
Grand Total :		950	0	0	0	0	950	

  
**PRINCIPAL**  
 GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN  
 Govt. Maa Mahamaya College, Khadgawan,  
 Khadgawan, DIST. KOREA (C.G.)



BILL

Mobi. 99261-71839  
96176-09206

# Laxmi Pustak Bhandar

Dealer-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods  
& General Order Suppliers.

Deviganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

To, The Principal

Govt. Mah. Mahaswami College  
Udaygawan, Raigarh (C.G.)

Our Bill No. 1794  
Date 05/02/2021  
Your Order No. 230  
Date 01/02/2021

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
(22)	...	19-10	35 = 00	665 =	00
(22)	...	19-10	10 = 00	190 =	00
				855 =	00
				7 =	00
				818 =	00
				50 =	88
				50 =	88
				1 =	21
				950 =	00

Pass for payment Rs. 950/-  
word: Nine Hundred Fifty only

Principal  
Govt. Mah. Mahaswami College  
Udaygawan, Dist. Raigarh (C.G.)

Rupees: 950/-

TOTAL- 950 = 00

E. & O.E.

For- Laxmi Pustak Bhandar



Received in good condition  
In the stock book No. 01

Page No. 687 & Sr. No. 01

Articles purchased as per quotation  
Approved lowest market rates.

Recommended or payment for Rs. 950/-  
Rs. In Word... Nine Hundred fifty only

*[Signature]*

**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalay  
Khadgawan, Distt.-Korea (C.G.)



Bill No & Date : 40-20/02/2021

BTR No : 4210699  
Final Bill

Financial Year : 2020\_21

DDO Code : 0138006  
1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]  
**FULLY VOUCHERED CONTINGENT BILL**

No .....  
(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of .....	Voucher No. .... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-9805-11-013-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	M/S LAXMI PUSTAK BHANDAR, 22675000982	6200
	Total Gross Amount	6200
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	6200

Note:1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalay  
Khadgawan, Distt.-Korea (C.G.)

# Laxmi Pustak Bhandar

Dealer-Books, Sports goods, Science Apparatus, Chemical, Stationery Goods & General Order Suppliers.

Deviganj Road, Near Saraswati Shishu mandir Ambikapur, Surguja (C.G.) 497001

To, <u>The Principal</u>	Our Bill No., <u>1793</u>
<u>Govt. Mahanaga College</u>	Date <u>05/02/2021</u>
<u>Abadganwa, Raigarh (C.G.)</u>	Your Order No. <u>230</u>
	Date <u>01/02/2021</u>

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
01	...	12117	35:00	4240	00
02	...	...	10:00	12110	00
				5580	00
				111	00
				5536	00
			(Gst 6%)	332	16
			5657 6%	332	16
			1:16	-	36
				6200	00

Pass for payment Rs. 6200/-  
word... 87x Forwarded  
Hundred on  
Principal  
*Jain*

...

Rupees: 6200:00

TOTAL- 6200:00

E.&O.E.

*Jain*  
For- Laxmi Pustak Bhandar



Bill No & Date : 44-2/20/2021

BTR No : 4210699

Financial Year : 2020\_21

DDO Code : 0138006

Final Bill

Higher Education Department, GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN,,  
DIST.- KOREA (C.G.),-

**Vendor Bill Master Report**

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	9	20500	0	0	0	0	20500
Grand Total :		20500	0	0	0	0	20500

**Vendor Bill Detail Report for Bill Reference No - 9**

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'Anawall Labs Private Limited', ('CG0049319'/'AAQCA8214P', '162505001448', 'ICIC0001625')								
1	1	20500	0	0	0	0	20500	WEBSITE NIRMAN BILL
Sub Total :		20500	0	0	0	0	20500	
Grand Total :		20500	0	0	0	0	20500	

  
**PRINCIPAL**  
 GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN  
 Govt. Maa Mahamaya College,  
 Khadgawan, Dist. Korea (C.G.)



# ANAWALL LABS PRIVATE LIMITED

CIN : U72900CT2018PTC008501

Call: +91 7999 931 843

Email: rahul.anawall@gmail.com

www.anawall.in

Near Bharat Petroleum, RT Nagar, Bangalore, 560032

**Anawall Labs Private Limited**  
RT Nagar, Bangalore  
Pin code: 560032  
Pan: AAQCA8214P

**Invoice No:** #420200707

**Invoice Date:** Feb 10, 2021

**Invoice For:**

Govt. MM College  
Khadgawan, Koriya,  
C.G., India  
Pincode - 497450

**Payable To:**


Anawall Labs Private Limited  
Account No.: 162505001448  
IFSC CODE: ICIC0001625  
ICICI BANK  
CURRENT ACCOUNT

Sno.	Description	Qty	Unit Price	Total Price
1.	Web Application for College	1	Rs. 20,500	Rs. 20,500
<b>Notes:</b>			<b>Total</b>	Rs. 20,500
Pass for payment Rs. .... word.....			<b>Total</b>	Rs. 20,500
			<b>Amount</b>	

  
Principal

  
**PRINCIPAL**  
Govt. Maa Mahamaya Mahavidyalay  
Khadgawan, Distt.-Korea (C.G.)

Client Signature

  
Director  
Anawall Labs Pvt. Ltd.

Director Signature



Bill No & Date : 78-07/Feb/23  
Bill unit : 1

BTR No : 4910589

Financial Year : 2022\_23  
DDO Code : 0138006

**FORM C.G.T.C. 47**

[See Subsidiary Rules 428]

Bill for Scholarship tenable at.

College/School.....

during the month of 02/2023

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2022_23	FREE BOOKS FOR SC STUDENTS	-	-	-	4200	-

Deduct--balance undisbursed from last month  
Balance due

PRINCIPAL  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

(In words) **FOUR THOUSAND TWO HUNDRED Only**

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable. Certified also that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Countersigned for Rs.....  
(Signature).....  
(Designation).....

PRINCIPAL

Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Received Payment **4200**

PRINCIPAL

Principal Manager  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Date **07/Feb/23**

(For use in Treasury Office)

Examined  
Treasury accountant

Pay Rs.....  
Date.....

(Rupees.....)  
Treasury Officer.....

(For use in Accountant General's Office)

Head of Account  
**64-2202-03-103-0103-4699-11-004-V**

Admitted Rs.....  
Objected Rs.....  
Reason of objection.....

Auditor  
Under Rs. **4201 Only**

Superintendent

Gazetted Officer

PRINCIPAL

Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

## Sales Invoice

Phone : 0771-2533603, 4061231



7000718322

Fax : 0771-2534283

WhatsApp (for order only)

## Tax Free Goods

Order No.: 16662

Date: 31-Jan-23

R.R./G.R. No.: 1787/1

Date: 01/02/2023

Transport: PRAKASH GOODS

Weight: 0 Freight: 100 PAID

has been sent per CREDIT

INVOICE CG 7879

Date: 31/01/2023

HSN Code for All Printing Books : 4901



## NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S GOVT.MAA MAHAMAYA COLL - KHADGAWAN (MCB)

City : MANENDRAGARH CHIRMIRI BHARATPUR  
Distt. MANENDRA GARH  
State : C.G.

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

31/01/2023 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनीफाइड राजनीति विज्ञान बी.ए. प्रथम वर्ष	1	475.00	475.00		
2	नव. यूनीफाइड समाजशास्त्र बी.ए. प्रथम वर्ष	1	425.00	425.00		
3	नव. यूनीफाइड भूगोल बी. ए. प्रथम वर्ष	1	525.00	525.00		
4	नव. यूनीफाइड रसायन द्वितीय वर्ष छ.ग.	1	675.00	675.00		
5	नव. यूनीफाइड रसायन तृतीय वर्ष छ.ग.	1	575.00	575.00		
6	नव. यूनीफाइड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	1	695.00	695.00		
7	नव. यूनीफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	1	650.00	650.00		
8	नव. यूनीफाइड जन्तु विज्ञान तृतीय वर्ष छ.ग.	1	500.00	500.00		
9	नव. यूनीफाइड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	1	410.00	410.00		
10	नव. यूनीफाइड प्रायोगिक रसायन प्रथम वर्ष छ.ग.	2	130.00	260.00		
11	नव. यूनीफाइड प्रायो. जन्तु विज्ञान प्रथम वर्ष छ.ग.	1	140.00	140.00		
				5,330.00	1,119.30	4,210.70
	Passed for payment or Rs. 4200.00 In words. Four thousand two hundred only Date 31/01/23		21.00 %			
		Total	12			4,210.70
				Extra Discount 0.26 %		10.95
				Total		4,199.75
				Half Frigh/Lloading		0.00
				Postage (+)		0.00
				GRAND TOTAL		4,200.00

Rupees: Rs. Four Thousand Two Hundred Only

Prev.Balance	0
Bill Amt	4,200.00
Net Balance	4,200.00

Remarks:

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

कृपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक

IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

For NAVODH PRAKASHAN

Prepared By

A/c No. : 0399008700136921



3

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan, Dist. Korea (C.G.)  
- (-)

Bill No. 20..... Date 07.06.22

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try. Code-0103

3  
91

DDOCODE : 0138006

GOVT MAA MAHAMAYA COLLEGE KHADGAVA

For the month of : 06/2022

Sr. No	Employee Code, Beneficiary Name	Account No. / IFSC Code	Bank Name / Branch Name	Mobile No.	Beneficiary Amount
1	01380040003 RITESH KUMAR GUPTA	32120611472 SBIN0000449	STATE BANK OF INDIA BAIKUNTHPUR	919179791555	4720

*[Signature]*  
**PRINCIPAL**  
Govt. Maa Mahamaya College  
Dist. Korea  
Khadgawan Distt. Korea

Paid Rs. 4720 = 00

C.B. Page No. 57... Vr. 21

Date 07.06.2022

Paid & Cancelled

*[Signature]*  
Accountant

*[Signature]*  
Principal

**के कर्मचारियों के लिए यात्रा भत्ता बिल का फार्म बाबत माह** 20  
**Form of Travelling Allowance Bill of the Establishment of** 20  
 नाम व पद Name and Designation Rajesh Kumar Gupta AG-02 मुख्यालय Khadgwan Head Quarter Khadgwan यात्रा का महीना Actual Pay 7700/-

यात्रा का विवरण PARTICULARS OF JOURNEY & HALT						यात्रा का प्रयोजन Purpose of Journey	भाड़ा वायुयान Fare Air/Train Bus	उपयोग में लायी गई संवाहक वाहन Conveyance used	वास्तविक यात्रा आवक Actual Fare	दूरी (कि.मी.) Distance of K.M.	Head Quarter Allowance				यात्रा Journey				विश्राम भत्ता Halt Allowance				विशेष भत्ता Special Allowance		कुल राशि Total of each line	टिप्पणियाँ Remarks	
प्रस्थान DEPARTURE			आगमन ARRIVAL								रकम Amount	दिनों की अवधि Duration of D.A.	रातों की संख्या No. of Nights	दिनों की संख्या No. of Days	रकम Amount	दिनों की संख्या No. of Days	रकम Amount	दिनों की संख्या No. of Days	रकम Amount	रकम Amount	रकम Amount						
स्थान Place	दिनांक Date	समय Time	स्थान Place	दिनांक Date	समय Time																						
Khadgwan	25.01.22		Mansarovar	25.01.22		Treasury	Bus	160	100														160				
Mansarovar	25.01.22		Khadgwan	25.01.22			Bus	160	100															200			
Khadgwan	27.01.22		Sakti Nagar	27.01.22		RPO Office	Bus	140	100															140			
Khadgwan	27.01.22		Khadgwan	27.01.22			Bus	140	100															80			
Khadgwan	01.02.22		Sakti Nagar	01.02.22		NIC Panchsala	Bus	140	100															140			
Khadgwan	01.02.22		Khadgwan	01.02.22			Bus	140	100															80			
Khadgwan	01.02.22		Mansarovar	01.02.22		Treasury	Bus	160	100															160			
Mansarovar	01.02.22		Khadgwan	01.02.22			Bus	160	100																200		
Khadgwan	14.01.22		Sakti Nagar	14.01.22		Sakti Nagar Treasury	Bus	140	100																180		
Sakti Nagar	14.01.22		Khadgwan	14.01.22			Bus	140	100																160		
Khadgwan	18.01.22		Mansarovar	18.01.22		Treasury	Bus	160	100																200		
Mansarovar	18.01.22		Khadgwan	18.01.22			Bus	160	100																140		
Khadgwan	28.01.22		Sakti Nagar	28.01.22		Treasury	Bus	140	100																180		
Sakti Nagar	28.01.22		Khadgwan	28.01.22			Bus	140	100																680		
Khadgwan	04.02.22		Sakti Nagar	04.02.22		University	Bus	160	100																680		
Sakti Nagar	04.02.22		Khadgwan	04.02.22			Bus	160	100																680		
Khadgwan	07.02.22		Sakti Nagar	07.02.22		Chalantia Sakti Nagar	Bus	140	100																180		
Sakti Nagar	07.02.22		Khadgwan	07.02.22			Bus	140	100																	180	
Khadgwan	16.02.22		Mansarovar	16.02.22		Treasury	Bus	160	100																160		
Mansarovar	16.02.22		Khadgwan	16.02.22			Bus	160	100																	200	
Khadgwan	24.02.22		Mansarovar	24.02.22		Treasury	Bus	160	100																	160	
Mansarovar	24.02.22		Khadgwan	24.02.22			Bus	160	100																	200	
Khadgwan	26.02.22		Sakti Nagar	26.02.22		C.A. B.P.	Bus	140	100																	180	
Sakti Nagar	26.02.22		Khadgwan	26.02.22			Bus	140	100																	180	
											4200									4700							

प्रमाणित किया जाता है कि: (1) यात्रा नजदीकी रास्ते एवं कम से कम भाड़ा लगने वाले रास्ते से की गई है।  
 (2) राज्य शासन द्वारा दी गई डी (लाजिंग व बोर्डिंग) सुविधा का उपयोग नहीं किया गया।  
 (3) कोई शासकीय वाहन का उपयोग नहीं किया गया है।  
 (4) इससे पूर्व किसी यात्रा बिल में इस यात्रा का भुगतान नहीं लिया गया है।

स्थान / Station प्रमुख कार्यालय / Head Office  
 दिनांक / Date

CERTIFIED THAT (1) The Journey was performed by the Shortest & the Cheapest route.  
 (2) No free Lodging and Boarding were used not provided by the State Govt.  
 (3) No Govt. Vehicle was used in this journey.  
 (4) The claim of this T.A. has not been drawn through any of the previous T.A. Bill

घटाने - अधिविस्त यात्रा भत्ता पृथक भाग पर दिये गए धोरे के अनुसार वापस किया गया र.  
 Deduct - Undisbursed travelling allowance refunded as detailed on the reverse Rs.  
 भुगतान के लिए अपेक्षित शुद्ध रकम र. Net sum required for payment (Rs.

शासकीय कर्मचारी के हस्ताक्षर  
 Sign. of the Govt Employee  
**PRINCIPAL**  
 GOV. MAJ. MANAMAYA COLLEGE  
 KHADGWAN DIST. KOREA



19/10/22, 1:41 PM

Claims Bill

Bill No. 40 Date 19.10.22  
AG CODE KOREA HEAD 001  
DISTT. CODE - 0101  
D.D.O. CODE - 0138006  
Sub Try.Code-0103

D.D.O. Code - 0138006  
Higher Education Department, Govt. Naveen College, Khadgawa  
Dist. Korea (C.G.),-

TA BILL  
(Non-Gazetted Establishment)

Bill Unit : 1  
Bill No. 40  
Date 19/10/2022  
B.T.R. No. 4910583

Bill Unit : 1  
Adjusted by: \_\_\_\_\_  
Voucher No.: \_\_\_\_\_  
Dated, the: \_\_\_\_\_

172

TR-REIMBURSEMENT BILL

Detailed TRB Bill of the Establishment of  
PRINCIPAL GOVT COLLEGE, KHADGAVA for the month of 09/2022.  
Head of Account

Demand No : 41	Classification	Account No. : _____
Major Head : 2202	मॉग संख्या 41 आदिवासी क्षेत्र उपयोजना	Group Head : _____
Sub Major Head : [03]	2202 - सामान्य शिक्षा	Sub-Head or Unit : _____
Minor Head : {103}	03 - विश्वविद्यालय और उच्च शिक्षा	Appropriation : _____
Segment Code : 0102	103 - सरकारी कॉलेज और संस्थाएँ	
Scheme Code : (0798)	0102 - आदिवासी क्षेत्र उपयोजना	
Object Head : #03	798 - कला, विज्ञान और वाणिज्य महाविद्यालय	
Detail Head : 001	आदिवासी क्षेत्र उपयोजना वर्ष	
Voted/Charged : V		

Sr.No.	Employee Code Name and Pay	GPF/DPF A/C No. IFSC Code Bank A/C No.	Order No. and Order Date Letter of Authority	Gross Claim	Recovery Of Advance	Net Amount Payable	Remarks
1	03150020015 SHATRUGHAN SONWANI Pay:79800	110000645976 SBIN0006337 30897837341	210 01/09/2022 0138006-GOVT MAA MAHAMAYA COLLEGE KHADGAVA	2525	0	2525	NSS Karyshala ambikapur
Total:						2525	

Net amount required for payment (in words) Rupees : TWO THOUSAND FIVE HUNDRED AND TWENTY FIVE ONLY.

  
PRINCIPAL  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Paid Rs. 2525/-  
C.B. Page No. 63. Vr. 43.  
Date 28.10.2022  
Paid & Cancelled

  
Accountant

  
Principal





D.D.O. Code - 0138006  
Higher Education Department, Govt. Naveen College, Khadgawa  
Dist. Korea (C.G.), -

Bill No. 47 Date 03/11/22  
AG CODE KOREA HEAD 001  
DISTT. CODE - 0101  
D.D.O. CODE - 0138006  
Sub Try. Code-0103

**TA BILL**  
(Non-Gazetted Establishment)

Bill Unit : 2  
Bill No. 47  
Date 03/11/2022  
B.T.R. No. 4910584

Bill Unit : 2  
Adjustd by: \_\_\_\_\_  
Voucher No.: \_\_\_\_\_  
Dated, the: \_\_\_\_\_

200

**TR-REIMBURSEMENT BILL**

Detailed TRB Bill of the Establishment of  
**PRINCIPAL GOVT COLLEGE, KHADGAVA** for the month of **11/2022**.  
Head of Account

Classification

Demand No : 41  
Major Head : 2202  
Sub Major Head : [03]  
Minor Head : {103}  
Segment Code : 0102  
Scheme Code : (0798)  
Object Head : #03  
Detail Head : 001  
Voted/Charged : V

Grant No. : \_\_\_\_\_  
Group Head : \_\_\_\_\_  
Sub-Head or Unit : \_\_\_\_\_  
Appropriation : \_\_\_\_\_

Sr.No.	Employee Code Name and Pay	GPF/DPF A/C No. IFSC Code Bank A/C No.	Order No. and Order Date Letter of Authority	Gross Claim	Recovery Of Advance	Net Amount Payable	Remarks
1	01380060008 YUVRAJ SINGH JAGAT Pay:19500	110014179921 SBIN0003811 20246942873	343 15/10/2022 0138006-GOVT MAA MAHAMAYA COLLEGE KHADGAVA	1825	0	1825	For Submit Budget
Total:						1825	

Net amount required for payment (in words) Rupees : **ONE THOUSAND EIGHT HUNDRED AND TWENTY FIVE ONLY.**

  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Paid Rs. ...1825  
C.B. Page No. 64, Vr. 50  
Date 04/11/22

Paid & Cancelled

  
Accountant

  
Principal

के कर्मचारियों के लिए यात्रा भत्ता बिल का फार्म बाबत माह  
 Form of Travelling Allowance Bill of the Establishment of

For the month of

20

नाम व पर Name and Designation असुरीय सिंह, प्रिन्सिपल

मुख्यालय

Head Quarter 2023/24

वास्तविक वेतन Actual Pay

यात्रा का विवरण PARTICULARS OF JOURNEY & HALT						यात्रा का प्रयोजन Purpose of Journey	भाड़ा वापुयायन रेल/बस Fare Air/Train Bus	9	10	Head Quarter Allowance				यात्रा Journey				विश्राम भत्ता Halt Allowance			विशेष भत्ता Special Allowance			27	28					
प्रस्थान DEPARTURE			आगमन ARRIVAL							11	12	13	14	15	16	17	18	19	20	21	22	23	24			25	26	27	28	
स्थान Place	दिनांक Date	समय Time	स्थान Place	दिनांक Date	समय Time	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			
21455	16/10/22	11:00	21455	17/10/22	7:00	बस	बस			80	30	150	225	31														800	10	
21455	17/10/22	9:00	21455	18/10/22			बस			80	30	150	225	31															1025	10

Total - 1025

- प्रमाणित किया जाता है कि
- (1) यात्रा नजदीकी रास्ते एवं कम से कम भाड़ा लगने वाले रास्ते से की गई है।
  - (2) राज्य शासन द्वारा दी गई की (लाजिंग व बोर्डिंग) सुविधा का उपयोग नहीं किया गया।
  - (3) कोई शासकीय वाहन का उपयोग नहीं किया गया है।
  - (4) इससे पूर्व किसी यात्रा बिल में इस यात्रा का भुगतान नहीं लिया गया है।

CERTIFIED THAT (1) The Journey was performed by the Shortest & the Cheapest route.  
 (2) No free Lodging and Boarding were used not provided by the State Govt.  
 (3) No Govt. Vehicle was used in this journey.  
 (4) The claim of this T.A. has not been drawn through any of the previous T.A. Bill

घटायें - अतिरिक्त यात्रा भत्ता पूरा नाम पर रिफेंड गर् बीरे के अनुसार वापस किया गया न.  
 Deduct - Undisbursed travelling allowance refunded as detailed on the reverse Rs.

Net sum required for payment (Rs. ....)

शासकीय कर्मचारी के हस्ताक्षर  
 Sign. of the Govt. Employee  
 PRINCIPAL  
 GOVT. MAA MAHAMAYA COLLEGE  
 MADGAWAN DIST. KOREA

स्थान / Station ..... प्रमुख कार्यालय / Head Office

दिनांक / Date



11/24/22, 12:32 AM

Vendor Master: Vendor Bill Detail Report

Bill No & Date : 56-11/23/2022

BTR No : 4910585  
Final Bill

Financial Year : 2022\_23

DDO Code : 0138006

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -,

Bill No. 56 Date 24/11/22

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try.Code-0103

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	2	49900	0	0	0	0	49900
Grand Total :		49900	0	0	0	0	49900

Vendor Bill Detail Report for Bill Reference No - 2

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'Computer Plaza', ('CG0053552'/'22DQPK0330A1ZI', '938530110000122', 'BKID0009385')								
1	1	49900	0	0	0	0	49900	Computers 2 Set
Sub Total :		49900	0	0	0	0	49900	
Grand Total :		49900	0	0	0	0	49900	



Principal  
Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.)

**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Paid Rs. 49900  
C.B. Page No. 65 Vr. 59  
Date 29.11.22

Paid & Cancelled

  
Accountant

  
Principal

GSTIN : 22DQPK0330A1ZI

Original C

**TAX INVOICE**  
**COMPUTER PLAZA**

P.G. COLLAGE ROAD, BHATTIPARA,, BAIKUNTHPUR ,KOREA  
Tel. : 8103614578/7000791234 email : computerplaza143@gmail.com

**Party Details :**

PRINCIPAL GOVT.MAA MAHAMAYA COLLEGE  
KHADAGAWAN

Invoice No. : 343/2022-23  
Dated : 23-11-2022  
Place of Supply : Chhattisgarh (22)  
Reverse Charge : N

Party Mobile No :  
GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Price	CGST%	CGST Amt	SGST%	SGST Amt	Amount(
1.	COMPUTER CPU I3/3rd/8gb/256gb/w10 Keyboard Mouse	4456	2.00	PCS.	16,450.00	27,881.36	9.00 %	2,509.32	9.00 %	2,509.32	32,900.00
2.	LED DELL MONITOR 18.5 D1918H HDMI+	8528	2.00	PCS.	8,500.00	14,406.78	9.00 %	1,296.61	9.00 %	1,296.61	17,000.00

Passed for payment or Rs. 49900.00  
In words. Forty nine thousand nine hundred only  
Date 23/11/2022

**PRINCIPAL**  
GOVT. MAA MAHAMAYA COLLEGE  
KHADGAWAN DIST.-KOREA

Grand Total 4.00 PCS.

₹ 49,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8%	42,288.14	3,805.93	3,805.93	7,611.86

**rupees Forty Nine Thousand Nine Hundred Only**

Bank Details : Bank Of India A/c - 938530110000122, IFSC - BKID0009385, Branch - Baikunthpur

**Terms & Conditions**

& O.E.  
Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.  
Subject to 'Baikunthpur' Jurisdiction only.

Receiver's Signature :

for **COMPUTER PLAZA**  
Authorized Signatory



Bill No & Date : **58-11/24/2022**BTR No : **4910585**Financial Year : **2022\_23**DDO Code : **0138006**

Final Bill

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -,Bill No. **58**... Date **24/11/22**

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try. Code - 010


22

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	3	49850	0	0	0	0	49850
Grand Total :		49850	0	0	0	0	49850

## Vendor Bill Detail Report for Bill Reference No - 3

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'Computer Plaza', ('CG0053552'/'22DQQPK0330A1ZI', '938530110000122', 'BKID0009385')								
1	1	49850	0	0	0	0	49850	New Computer set Lencvo
Sub Total :		49850	0	0	0	0	49850	
Grand Total :		49850	0	0	0	0	49850	


  
Principal
Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.)**PRINCIPAL**Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREAPaid Rs. **49850.00**C.B. Page No. **66**..Vr. **61**Date **29.11.22**

Paid &amp; Cancelled

Accountant


  
Principal

GSTIN : 22DQPK0330A1ZI

Original Co

TAX INVOICE

COMPUTER PLAZA

P.G. COLLEGE ROAD, BHATTIPARA,, BAIKUNTHPUR ,KOREA  
 Tel. : 8103614578/7000791234 email : computerplaza143@gmail.com

22

Party Details :

PRINCIPAL GOVT.MAA MAHAMAYA COLLEGE  
 KHADAGAWAN

Invoice No. : 344/2022-23  
 Dated : 24-11-2022  
 Place of Supply : Chhattisgarh (22)  
 Reverse Charge : N

Party Mobile No :  
 GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Price	CGST%	CGST Amt	SGST%	SGST Amt	Amount(
1.	LENOVO DESKTOP 90MV00J3IN/R3/4GB/1TB/W11 Keyboard Mouse 1S90MV00J3INPG03D1MP	8471500	1.00	PCS.	38,350.00	32,500.00	9.00 %	2,925.00	9.00 %	2,925.00	38,350.00
2.	LED LENOVO 18.5 VGA+HDMI 1S66A0KAC6INU5HK9PR9	8528	1.00	PCS.	11,500.00	9,745.76	9.00 %	877.12	9.00 %	877.12	11,500.00

Passed for payment or Rs. 49850  
 Date 24/11/22  
 PRINCIPAL  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA

Grand Total 2.00 PCS. ₹ 49,850.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	42,245.76	3,802.12	3,802.12	7,604.24

Rupees Forty Nine Thousand Eight Hundred Fifty Only

Bank Details : Bank Of India A/c - 938530110000122, IFSC - BKID0009385, Branch - Baikunthpur

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Baikunthpur' Jurisdiction only.

Receiver's Signature :

for COMPUTER PLAZA

Authorised Signatory





Bill No & Date : **55-11/23/2022**BTR No : **4910585**Financial Year : **2022\_23**DDO Code : **0138006**

Final Bill

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -,Bill No. **55...** Date **22/11/2022**

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try. Code-0103

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	1	10000	0	0	0	0	10000
Grand Total :		10000	0	0	0	0	10000

## Vendor Bill Detail Report for Bill Reference No - 1

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'JEET COMPUTERS TOTAL SOLUTIONS', ('CG0050553'/'CRCPS7861N', '37467868188', 'SBIN0003811')								
1	1	10000	0	0	0	0	10000	Computers & Printers Repairing
Sub Total :		10000	0	0	0	0	10000	
Grand Total :		10000	0	0	0	0	10000	

Paid Rs. 10000  
 C.B. Page No. 65 Vr. 58  
 Date 29.11.22

Paid &amp; Cancelled

Accountant

Principal



Principal

Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.)**PRINCIPAL**Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

# TAX INVOICE

# Jeet Computers

Total Solution

Mobile No. : 9329477224  
9926190360



Main Road Dubchhola, Chirmiri, Distt. - Korea (C.G.)  
E-mail : jitusingh15@rediffmail.com

No. 0252 Date 10.11.2022  
Customer Name Govt. Maa Mahamaya Collage Khadgawan  
Address Khadgawan Phone \_\_\_\_\_

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PROCESSOR Dual Core	1	650 -/-	650 -/-
2	formatting	3	250 -/-	750 -/-
3	Smpps power supply	1	700 -/-	700 -/-
4	88a Toner HP	2	700 -/-	1400 -/-
5	Samsung 101 tonner	2	1000 -/-	2000 -/-
6	Enter wifi Receiver	2	450 -/-	900 -/-
7	Antivirus K7	3	450 -/-	1350 -/-
8	Enter USB keyboard	2	350 -/-	700 -/-
9	Enter USB mouse	3	250 -/-	750 -/-
10	Tonner Refilling	3	200 -/-	600 -/-
11	Samsung 101 Drum	1	200 -/-	200 -/-

Passed for payment or Rs. 10000/-  
In words. Ten thousand Only  
Date 10.11.22

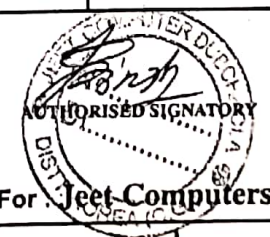
**PRINCIPAL**  
GOVT. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Rupees (In words) Ten thousand Rupees only TOTAL 19,000 -/-

**Terms & Conditions:**

1. Goods Once Sold Cannot Be Taken Back or Exchanged.
2. Warranty Dose Not Include Power Adapters, Cable & Physical Damage or Burn Out Parts.
3. After 3 Days Of Sale Replacement of the Sold Under Warranty Will Be Done Only After Getting The Replacement For From Our Principles.
4. Subject To Chirmiri Jurisdiction.

**DECLARATION :** Customer no taken 1 month Goods So not Responsible to shop Owner.  
Bank Details : SBI A/C No.: 37467868188, IFSC - SBIN0003811-CHIRMIRI



**PRINCIPAL**  
GOVT. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA



Date : 19-02/Jun/22

Bill No. ...19... Date ...02.06.22

1

BTR No : 491046 AG CODE KOREA HEAD 001 Financial Year : 2022\_23

DDO Code : 018507. CODE - 0101 C.G.T.C.33

D.D.O. CODE - 013800 [See Subsidiary Rules 304]

**CONTRACT CONTINGENT EXPENDITURE BILL**  
 (For the use of all officers having contrast contingent Expenditure)  
**Sub Try.Code-0103**

District	Bill for Contract Contingent Charges of the	Month of <u>06/2022</u> Voucher No. ..... List of payment of the month of 06/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-001-V		
Serial No. of Sub-Voucners	Description of charge	Amount
1	Bill Type : POST AND TELEGRAM of Service Number : Nill and Bill Desc : Post and telegram	3000
Total Gross Amount :		3000

87

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
 2.Memorandum in the reverse should be filled in.  
 3.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.  
 Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.

Paid Rs. ...3000...  
 C.B. Page No. 58. Vr. 22  
 Date ...17.06.2022...

Paid & Cancelled  
 [Signature] Accountant  
 [Signature] Principal

[Signature]  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA

कार्यालय प्राचार्य, शासकीय माँ महामाया महाविद्यालय खड़गवाँ,  
जिला-कोरिया (छ.ग.)

86

mail - govtnaveencollege@gmail.com Website- govttmmcollegekhadgawan College code -3706

क्रमांक/109 / क्रय/2021

खड़गवाँ, दिनांक 13/06/2022

ति,

पोस्ट मास्टर  
चिरमिरी  
जिला-कोरिया (छ.ग.)

विषय :- डाक टिकट क्रय करने के संबंध में।

—00—

इस महाविद्यालय को शासकीय पत्रों के लेन-देन हेतु डाक टिकटों की आवश्यकता है। कृपया निम्नानुसार रु 3000.00 (रूपये तीन हजार मात्र ) का डाक टिकट उपलब्ध कराना चाहेंगे :-

क्रमांक	टिकट का मूल्य	टिकटों की संख्या	कुल रूपये टिकटों में
1	10.00	200 187	1870 2000.00
2	5 2.00	400 186	930 800.00
3	1.00	200	200.00
Total Rupees			3000.00

O/c

13/06/2022

(डॉ. अजय कुमार सोनी)

PRINCIPAL

Govt. MAA MAHAMAYA COLLEGE  
शासकीय माँ महामाया महाविद्यालय  
Khadgawan Distt. Koraiya  
खड़गवाँ, जिला-कोरिया (छ.ग.)

उप डाकपाल हल्दीबाड़ी  
SUB POSTMASTER  
HALDIBADI  
497451

उत्तर फ्रान्त  
\$





Bill No &amp; Date : 59-11/24/2022

BTR No : 4910585

Financial Year : 2022\_23

Final Bill

DDO Code : 0138006

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -,

Bill No. ..59. Date 24/11/2022

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try.Code-0103

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	5	44604	0	0	0	0	44604
Grand Total :		44604	0	0	0	0	44604

## Vendor Bill Detail Report for Bill Reference No - 5

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA STEEL INDUSTRIES', ('CG0038465'/'22AUKPS1663DIZR', '265702000000012', 'IOBA0002657')								
1	1	44604	0	0	0	0	44604	office furnitures etc
Sub Total :		44604	0	0	0	0	44604	
Grand Total :		44604	0	0	0	0	44604	

Principal

Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.)

PRINCIPAL

Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREAPaid Rs. 44604.00  
C.B. Page No. 66. Vr. 62  
Date 29.11.22

Paid &amp; Cancelled

Accountant

Principal

GST No. : 22AUKPS1663DIZR  
S.S.I. Reg. No. 220011100100

**INVOICE**

Mobile No. : 9425256657  
9131032301,7694888614



**M/S MAHAMAYA STEEL INDUSTRIES**

Main Road, Baikunthpur, Distt. : Korea (C.G.)

Manufacturing & Engineering Works, Febrication works, Grill, Shutters, Almirah, Dewan, Steel Furnitures, Palang & Press doors, Agriculture Equipments, s, Machinery Parts & Spears, Electric, Windows, Tool, Electronic Goods & General Order Suppliers.

Uessrs श्रीवर्षा शारदा वीम मॉ वहामया स्टील इंडस्ट्रीज  
 GST No. 22AUKPS1663DIZR  
 Bill No. :- 193 Date :- 08/10/22 Challan No. :- \_\_\_\_\_ Date :- \_\_\_\_\_  
 Your Order No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
①	Exactly office table (6x3.5x2.5) with side table		01	2200	22000 = 10
②	office Almirah		01	15800	15800 = 10
Total -					37800 = 0
SGST 9%					3402 = 0
CGST 9%					3402 = 0
GRAND TOTAL -					44604 = 0

Passed for payment or Rs. 44604/-  
 In words. fourty four thousand six hundred and four only  
 Date 08/10/22  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT. KOREA

Our Bank A/c - Indian Overseas Bank, Baikunthpur  
 A/c No. - 265702000000012, IFSC Code - IOBA0002657  
 Rupees : fourty four thousand six hundred and four only

Customer Signature \_\_\_\_\_ For : Mahamaya Steel Industries



12/6/22, 3:58 PM

Vendor Master: Vendor Bill Detail Report

Bill No & Date : 60-12/6/2022

BTR No : 4910586  
Final Bill

Financial Year : 2022\_23

DDO Code : 0138006

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -

Bill No. 60 Date 06.12.22

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try.Code-0103

1/2022  
01

2

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	6	37288	0	0	0	0	37288
Grand Total :		37288	0	0	0	0	37288

Vendor Bill Detail Report for Bill Reference No - 6

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA STEEL INDUSTRIES', ('CG0038465','22AUKPS1663DIZR', '265702000000012', 'IOBA0002657')								
1	1	37288	0	0	0	0	37288	Furniture
Sub Total :		37288	0	0	0	0	37288	
Grand Total :		37288	0	0	0	0	37288	

Principal  
Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.)  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Paid Rs. 37288 = 00  
C.B. Page No. 69 Vr. 64  
Date 15.12.22

Paid & Cancelled  
Accountant   
Principal 

ST No. : 22AUKPS1663DIZR  
S.I. Reg. No. 220011100100

**INVOICE**

Mobile No. : 9425256657  
9131032301,7694888614



**M/S MAHAMAYA STEEL INDUSTRIES**

Main Road, Baikunthpur, Distt. : Korea (C.G.)

Manufacturing & Engineering Works, Febrication works, Grill, Shutters, Almirah, Dewan, Steel Furnitures, Palang & Press doors, Agriculture Equipments, s, Machinery Parts & Spears, Electric, Windows, Tool, Electronic Goods & General Order Suppliers.

Uessrs सुप्रिय ग्राहकों के समक्ष हमारे सामने  
GST No. 29570200000012 - कोरिया - 60514  
Bill No. :- 194 Date :- 28/11/2022 Challan No. :- \_\_\_\_\_ Date :- \_\_\_\_\_  
Your Order No. :- 421A Date :- 23/11/2022

No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
1	Almirah with half locker.		02	15800	31600 = 00
<p>Passed for payment or RS. <u>31600</u> In words. <u>Thirty one thousand six hundred</u> Date <u>23/11/2022</u></p> <p><b>PRINCIPAL</b> GOV. MAA MAHAMAYA COLLEGE Khadgawan Distt.-Korea</p>					
Total -					31600 = 00
SGST 9 %					2844 = 00
CGST 9 %					2844 = 00
GRAND TOTAL					37288 = 00

Our Bank A/c - Indian Overseas Bank, Baikunthpur  
A/c No. - 26570200000012, IFSC Code - IOBA0002657

Rupees: thirty one thousand six hundred eighty eight only

Customer Signature

For : Mahamaya Steel Industries



## Vendor Master: Vendor Bill Detail Report

Bill No &amp; Date : 61-12/6/2022

BTR No : 4910586

Financial Year : 2022\_23

DDO Code : 0138006

Final Bill

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -

Bill No. ..(S.).... Date 06.12.22

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try.Code-0103

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	7	36580	0	0	0	0	36580
Grand Total :		36580	0	0	0	0	36580

## Vendor Bill Detail Report for Bill Reference No - 7

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA STEEL INDUSTRIES', ('CG0038465'/'22AUKPS1663DIZR', '265702000000012', 'IOBA0002657')								
1	1	36580	0	0	0	0	36580	Furniture
Sub Total :		36580	0	0	0	0	36580	
Grand Total :		36580	0	0	0	0	36580	

Paid Rs. 36580 = 00  
 C.B. Page No. 67 Yr. 65  
 Date 15.12.22

Paid &amp; Cancelled

Accountant

Principal

Principal  
 Govt. Maa Mahamaya College, Khadgawan  
 Dist. Korea (C.G.)

PRINCIPAL  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA



# M/S MAHAMAYA STEEL INDUSTRIES

Main Road, Baikunthpur, Distt. : Korea (C.G.)

Manufacturing & Engineering Works, Febrication works, Grill, Shutters, Almirah, Dewan, Steel Furnitures, Palang & Press doors, Agriculture Equipments, s, Machinery Parts & Spears, Electric, Windows, Tool, Electronic Goods & General Order Suppliers.

Uessrs \_\_\_\_\_  
 GST No. \_\_\_\_\_

Bill No. :- \_\_\_\_\_ Date :- 23.11.22 Challan No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

Your Order No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
①	Office Almirah full size		02	15600	31000 = 10
<p>Passed for payment or Rs. <u>36580</u>                  In words. <u>Thirty six thousand five hundred</u>                  .. <u>only</u> .. Date: <u>23.11.22</u></p> <p><b>PRINCIPAL</b>                  GOVT. MAA MAHAMAYA COLLEGE                  BHADGAWAN DISTT.-KOREA</p>					
Total -					2790 = 10
SGST 9 %					2790 = 10
CGST 9 %					2790 = 10
GRAND TOTAL -					36580 =

Our Bank A/c - Indian Overseas Bank, Baikunthpur  
 A/c No. - 265702000000012, IFSC Code - IQBA0002657

Rupees : \_\_\_\_\_  
Amount eight thousand five hundred only -

Customer Signature

*(Signature)*  
 For : Mahamaya Steel Industries



Bill No &amp; Date : 62-12/6/2022

BTR No : 4910586

Financial Year : 2022\_23

DDO Code : 0138006

Final Bill

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -,

Bill No. 62 Date 06/12/22

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try.Code-0103

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	8	49560	0	0	0	0	49560
Grand Total :		49560	0	0	0	0	49560

## Vendor Bill Detail Report for Bill Reference No - 8

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA STEEL INDUSTRIES', ('CG0038465'/'22AUKPS1663DIZR', '265702000000012', 'IOBA0002657')								
1	1	49560	0	0	0	0	49560	Furniture
Sub Total :		49560	0	0	0	0	49560	
Grand Total :		49560	0	0	0	0	49560	

Principal  
Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.)  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Paid Rs. 49560.00  
C.B. Page No. 67 Vr. 66  
Date 15.12.22

Paid & Cancelled  
Accountant  
Principal

ST No. : 22AUKPS1663DIZR  
S.I. Reg. No. 220011100100

**INVOICE**

Mobile No. : 9425256657  
9131032301,7694888614



**M/S MAHAMAYA STEEL INDUSTRIES**

Main Road, Baikunthpur, Distt. : Korea (C.G.)

Manufacturing & Engineering Works, Febrication works, Grill, Shutters, Almirah, Dewan, Steel Furnitures, Palang & Press doors, Agriculture Equipments, s, Machinery Parts & Spears, Electric, Windows, Tool, Electronic Goods & General Order Suppliers.

Uessrs श्रीमती शारदा देवी श्री कल्याण शर्मा देवी

GST No. 20/10101- जिला- कोरिया- हरियाणा

Bill No. :- 196 Date :- 01.12.22 Challan No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

Your Order No. :- \_\_\_\_\_ Date :- \_\_\_\_\_

No.	PARTICULARS	HSN Code	Qty	Rate	Amount
7	Confrence table (20 x 2 x 2.5) set M.D.F. Board part. I				42000 = 00
Total -					42000 = 00
SGST 9 %					3780 = 00
CGST 9 %					3780 = 00
GRAND TOTAL -					49560 = 00

Passed for payment or Rs. 49560  
in words. Four thousand five hundred  
sixty only. Date 01.12.22

**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
BHADGAWAN DISTT. KOREA

Our Bank A/c - Indian Overseas Bank, Baikunthpur  
A/c No. - 265702000000012, IFSC Code - IOBA0002657

Rupees : Four thousand nine hundred  
sixty only

Customer Signature

For : Mahamaya Steel Industries



Bill No & Date : **63-12/6/2022**BTR No : **4910586**Financial Year : **2022\_23**

Final Bill

DDO Code : **0138006**Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -,Bill No. **63**... Date **06.12.22**

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try.Code-0103

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	9	49560	0	0	0	0	49560
Grand Total :		49560	0	0	0	0	49560

## Vendor Bill Detail Report for Bill Reference No - 9

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA STEEL INDUSTRIES', ('CG0038465'/'22AUKPS1663DIZR', '265702000000012', 'IOBA0002657')								
1	1	49560	0	0	0	0	49560	Furniture
Sub Total :		49560	0	0	0	0	49560	
Grand Total :		49560	0	0	0	0	49560	

Principal  
Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.)**PRINCIPAL**Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREAPaid Rs. **49560.00**  
C.B. Page No. **67** Vr. **67**  
Date **15-12-22**

Paid &amp; Cancelled

Accountant

Principal





Bill No &amp; Date : 57-11/24/2022

BTR No : 4910585  
Final Bill

Financial Year : 2022\_23

DDO Code : 0138006

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,  
Dist. Korea (C.G.), -

Bill No. 57.. Date 24.11.2022

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try. Code - 0144

## Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	4	32402	0	0	0	0	32402
Grand Total :		32402	0	0	0	0	32402

## Vendor Bill Detail Report for Bill Reference No - 4

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'M/S MAHAMAYA STEEL INDUSTRIES', ('CG0038465'/22AUKPS1663DIZR', '265702000000012', 'IOBA0002657')								
1	1	32402	0	0	0	0	32402	Furnitures
Sub Total :		32402	0	0	0	0	32402	
Grand Total :		32402	0	0	0	0	32402	

Principal

Govt. Maa Mahamaya College, Khadgawan  
Dist. Korea (C.G.)**PRINCIPAL**Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Paid Rs. .... 32402 .....

C.B. Page No. 65 Vr. 60

Date 29.11.22 .....

Paid &amp; Cancelled

Accountant

Principal





Bill No. 98 Date 28.4.22

Sl No & Date : 8-28/Apr/22

BTR No : 4603699

AG CODE KOREA HEAD 001 2022\_23

DO Code : 0138006

Bill unit : 1

DISTT. CODE - 0101

C.G.T.C.33

D.D.O. CODE 0138006

[See Subsidiary Rules 304]

Sub Try.Code-0103

ATTACHMENT

### CONTRACT CONTINGENT EXPENDITURE BILL

30

District	Bill for Contract Contingent Charges of the	Month of <b>04/2022</b> Voucher No. ..... List of payment of the month of 04/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchers	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : Nil Bill Description : Electricity Bill	6010
	Total Net Amount :	6010

*[Signature]*  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA

# छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित, विद्युत देयक (निम्नदात्र हेतु)

1008331626

Last Payment of Rs 4900.00 on 31/03/2022

2022/03 3. बिल क्रमांक 702053942534 4. बिल दिनांक 05/04/2022 चेक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु

का नाम THE PRINCIPAL . GOVT NAVEEN COLLEGE 11/04/2022 13/04/2022

GOVT NAVEEN COLLEGE  
KHADGAWAN MAIN  
KHADGAWAN

श्रेणी 00 29. न्यूनतम प्रभार

30. नियत/मांग प्रभार 650.00

31. ऊर्जा प्रभार 5110.40

32. योग (29 अथवा 30+31)

33. विद्युत शुल्क (ड्यूटी) 0.00

34. ऊर्जा विकास उपकर (सेस) 0.00

35. मीटर किराया 0.00

36. वोल्टेज/केपेसिटर अधिभार 0.00

37. वी.सी.ए. चार्ज 156.24

38. अतिरिक्त सुरक्षा निधी देयक 0.00

39. विशेष रियायत राशि 0.00

40. विकलन / आकलन समायोजन 0.00

41. कुल बिल

42. सुरक्षा निधि बकाया

43. पिछली बकाया राशि 0.18-

44. अतिरिक्त 3.54

45. नियत तिथि तक शुद्ध देयक राशि 5920.00

46. अधिभार

47. अधिभार सहित सकल देयक राशि 6010.00

27. विगत 6 रीडिंग का ब्यौरा

वाचन माह	वाचन की तिथि	रीडिंग (वाचन)
2022/02	4188	457
2022/02	1243	622
2021/11	10403	1211
2021/10	10403	500
2021/09	10403	500
2021/08	10403	288

संपर्क (क) श्री .....  
निर्वाह/सहायक यंत्री) दूरभाष क्रं. ....  
यस में शिकायत का निराकरण न होने पर

श्री/कार्यपालन यंत्री) दूरभाष क्रं. ....

1) अनुविधा से बचने के लिये बिल का भुगतान शीघ्र कीजिये। अंतिम तिथि के बाद 15 दिनों के बाद बिजली काटने की कार्यवाही की जा सकती है। 2) सभी राशि रुपये में देनी

कार्यपालन यंत्री

Solar Roof Top:- Export Consumption:0 Export Purchase Amount:0.00 SD Interest 0

भुगतान की रसीद की मोहर

छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित (कार्यालयीन उपयोग हेतु)

1008331626

702053942534 बिल दिनांक 05/04/2022

चेक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु

11/04/2022 13/04/2022

नियत तिथि तक) 5920.00

अधिभार सहित) 6010.00

भुगतान की रसीद की मोहर

35:4499/(S(p0tbajq3shv3nntpfipaaqhu))/frmLTBillDisplay.aspx?flag=1

PRINCIPAL 4/28/2022  
GOV. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT-KOREA



Bill No & Date : 18-02/Jun/22

D.O Code : 0138006

Bill No. .... Date ..  
 BTR No : 4910576 AG CODE KOREA HEAD 001  
 Financial Year : 2022\_23  
 DISTT. CODE - 0101 C.G.T.C.33  
 D.D.O. CODE - 0138006 [See Subsidiary Rules 304]  
 Bill unit : 2

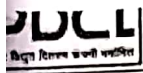
ATTACHMENT

Sub Try.Code-0103  
**CONTRACT CONTINGENT EXPENDITURE BILL**

79

District	Bill for Contract Contingent Charges of the	Month of <b>06/2022</b> Voucher No. ..... List of payment of the month of 06/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchers	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : Nill Bill Description :Electricity Bill	13460
	Total Net Amount :	13460

*[Signature]*  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA



# छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित, विद्युत देयक (निम्नदाय हेतु)

स क्रमांक 1008331626

Last Payment of Rs 6010.00 on 24/05/2022

अवधि 2022/05 3. बिल क्रमांक 070032799178 4. बिल दिनांक 15/06/2022 चैक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु

भोक्ता का नाम THE PRINCIPAL . GOVT NAVEEN COLLEGE 20/06/2022 23/06/2022

GOVT NAVEEN COLLEGE  
KHADGAWAN MAIN  
KHADGAWAN

29. न्यूनतम प्रभार  
30. नियत/मांग प्रभार 650.00  
31. ऊर्जा प्रभार 4241.30

भाष क्रमांक 00 32. योग (29 अथवा 30+31)

33. विद्युत शुल्क (जूटी) 0.00

34. ऊर्जा विकास उपकर (सेस) 0.00

35. मीटर किराया 0.00

36. वेल्डिंग/केपेसीटर अधिभार 0.00

37. वी.सी.ए. चार्ज 141.93

38. अतिरिक्त सुरक्षा निधी देयक 0.00

39. विशेष रियायत राशि 0.00

40. विकलन / आकलन समायोजन 0.00

41. कुल बिल

42. सुरक्षा निधि बकाया 8430.73

43. पिछली बकाया राशि 3.96

44. अतिरिक्त 13460.00

45. नियत तिथि तक शुद्ध देयक राशि 13670.00

46. अधिभार

47. अधिभार सहित सकल देयक राशि

27. विगत 6 रीडिंग का ब्यौरा

वाचन माह	वाचन की तिथि	रीडिंग (वाचन)
2022/04	6225	1169
2022/03	5056	868
2022/02	4188	457
2022/02	1243	622
2021/11	10403	1211
2021/10	10403	500

12. टैरिफ श्रेणी LVIDLISG21

14. बिल आधार

16. वर्तमान रीडिंग 6972

18. पिछली रीडिंग 6225

20. गुणांक 1.0000

22. विद्युत खपत

24. आंकलित खपत

26. कुल खपत 747

27. विगत 6 रीडिंग का ब्यौरा

वाचन माह वाचन की तिथि रीडिंग (वाचन)

2022/04 6225 1169

2022/03 5056 868

2022/02 4188 457

2022/02 1243 622

2021/11 10403 1211

2021/10 10403 500

शिकायत हेतु संपर्क (क) श्री

जूनियर इंजीनियर/सहायक यंत्री दूरभाष क्रं.

(ख) सात दिवस में शिकायत का निराकरण न होने पर

श्री.

(सहायक यंत्री/कार्यालय यंत्री) दूरभाष क्रं.

सूचना :- १) अद्युधिदा से बचने के लिये बिल का भुगतान शीघ्र कीजिये। अंतिम तिथि के बाद 15

दिन भुगतान न किये जाने पर बिजली काटने की कार्यवाही की जा सकती है। २) सभी राशि रुपये पैसे में

न - चूक लेनी देनी कार्यपालन यंत्री

Solar Roof Top:- Export Consumption:0 Export Purchase Amount:0.00 SD Interest 0

भुगतान की रसीद की मोहर

छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित (कार्यालयीन उपयोग हेतु)

वैस क्रमांक 1008331626

स क्रमांक 070032799178 बिल दिनांक 15/06/2022

चैक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु

20/06/2022 23/06/2022

सुरक्षा निधी देयक

न्य देयक 13460.00

शुद्ध देयक (नियत तिथि तक) 13670.00

सकल देयक (अधिभार सहित)

भुगतान की रसीद की मोहर

72.24.21.35:4499/(S(kegaeughfcgnsjvphysvo0k))/frmLTBillDisplay.aspx?flag=1

Principal  
GOVT. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT. KOREA

6/2/2022



Bill No & Date : 31-14/Sep/22  
 Bill unit : 1

BTR No : 4910581  
 DDO Code : 0138006

AG CODE KOREA HEAD 001  
 DISTT. CODE - 0101  
 D.D.O. CODE - 0138006  
 Sub Try. Code - 0105  
 Financial Year : 2022\_23  
 C.G.T.C.33  
 [See Subsidiary Rules 304]



**CONTRACT CONTINGENT EXPENDITURE BILL**  
 (For the use of all officers having contrast contingent Expenditure)

125

District	Bill for Contract Contingent Charges of the	Month of <u>09/2022</u> Voucher No. ..... List of payment of the month of 09/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 and Bill Desc : Electricity Bill	18060
Total Gross Amount :		18060

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
 2. Memorandum in the reverse should be filled in.  
 3. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.  
 Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.

  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA

Paid Rs. 18060  
 C.B. Page No. 61 Vr. 2693  
 Date 10.09.2022 04.11.2022  
 Paid & Cancelled 23.03.23  
 Accountant  
 Principal

>600 | 7.9 |

**C/DPDCL**

AMPE-VER: 22.09V

1009331626



D. C. NAME : KHADGAWAN  
D. C. CODE : 314530

SDM NO : 967200073c470c91  
BILL MONTH : 0/2022  
BILL NO : 666/OFL  
MTR/Group : 31453001  
DP No : 1009331626  
L.No. : 31453001-03-000019  
DATE : 06-09-2022 13:04:14  
L. PAY DATE : 13-06-2022

NAME AND ADDRESS

THE PRINCIPAL, GOVT MAHAMAYA COLL

COLLEGE  
KHADGAWAN NATH, KHADGAWAN  
Pole No :  
TARIFF : LV1DL1SG21 PH:3  
USAGE : G011 PTL:1 NoS: P  
SAN. LOAD : 20.00 KWATT  
S. D. HELD : 1- Rs.  
MTR NO : L81/10046323  
AVG UNIT : 1211 MF:1.00

RDG MONTH SIS  
CUR : 9502 0/2022 0  
PRV : 8735 7/2022 0  
UNITS : 767  
P FACT : 0.02 RMDCLN KH:1.0  
BILL BASIS : ON

FIXED CHG : 650.00  
ENERGY CHG : 4399.30  
DUTY : 0.00  
CESS : 76.70  
H RENT : 0.00  
LT/HT S. CHG : 0.00  
PEN. CHG E/F : 0.00  
D. L. ADJ : 0.00  
REBATE : -0.00  
MISC CHG : 0.0  
ASD RAISED : 0.00  
SD INTEREST : 0.00  
VCA CHGS : 322.14  
TOTAL BILL : 5448.14  
SD ARREARS : 0.00  
PREV ARREARS : 12246.63  
SCHG ARREARS : 360.36  
ROUND OFF : 4.07

NET AMOUNT : 10060.00

SCHEG : 265.42  
GROSS AMOUNT : 10320.00

DUE DT CHG: 12-09-2022  
DUE DT CASI: 13-09-2022  
READER NAME: jay prakas  
Office Ph. No: XXXXXXXXXX

PAYMENT RECEIPT

SIGNATURE :

G. S. P. D. C. L. (OFFICE USE)  
PAYMENT RECEIPT  
ZONE/DC CODE : 314530  
DP NO : 1009331626  
BILL MONTH : 0/2022  
BILL NO : 666  
NET AMOUNT : 10060.00  
GROSS AMOUNT : 10320.00  
SIGNATURE :

tariff Rate : LV1DL1SG21  
Unit | CC(Rs.) | FC(Rs./KH)  
0-100 | 3.7 | 20 (0-5 KH)  
101-200 | 3.9 | 30 (6-10 KH)  
201-400 | 5.3 | 40 (>10 KH)  
401-600 | 6.3 |

122

**PRINCIPAL**

Govt. MA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Scanned with C



Bill No & Date : **46-03/Nov/22**

DDO Code : **0138006**

BTR No : **4910584**

Bill unit : 1

Bill No. **46**.... Date **03.11.22**  
AG CODE **KOREA HEAD 0012\_23**  
DISTT. CODE - **0101** C.G.T.C.33  
D.D.O. CODE - **0138006** [See Subsidy Rules 304]  
Sub BTL Code-**0103**

**ATTACHMENT**

**CONTRACT CONTINGENT EXPENDITURE**

196

District	Bill for Contract Contingent Charges of the	Month of <b>11/2022</b> Voucher No. ..... List of payment of the month of 11/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Voucners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 Bill Description :ELECRCITY BILL	2310
Total Net Amount :		2310

*[Signature]*  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
BHADGAWAN DISTT.-KOREA

Paid Rs. .... **2310** .....

C.B. Page No. **66** Vr. **62** .....

Date .... **30.11.22** .....

**Paid & Cancelled**

*[Signature]*  
Accountant

*[Signature]*  
Principal

PDCL

AMPE VFR: 12.10K  
1008331626



D.I. NAME : Khadgawan  
D.I. CODE : 314530

SBM NO : 967288e73c426c91  
BILL MONTH : 9/2022  
BILL NO : 070044291773/0ML  
MRU Group : 31453001  
BP 13 : 11008331626  
LNO : 31453001-03-000010  
DATE : 01-10-2022 14:03:46  
L.P.Y DATE : 09-09-2022

NAME AND ADDRESS  
THE PRINCIPAL, GOVT NAVEEN COLL  
EDGE  
KHAI SAMAN MAIN, KHADGAWAN

Pol. No : LV10L1SG21 PH:3  
TAP FF : 0011 PFL:1 Nos: P  
USAF : 20.00 KWATT  
S.O. HELD : 1- Rs.  
MTR NO : L&T/10046323  
AVG UNIT : 1211 MF:1.00

CUR : 9859 9/2022 STS  
PRV : 9502 8/2022 0  
UNIT S : 357  
P F I J T : 0.85 RMD(In KW):1.0  
BILL BASIS : OK

FIXED CHG : 650.00  
ENERGY CHG : 1592.10  
DUTY : 0.00  
CESS : 0.00  
M RINT : 0.00  
LT/AT S. CHG : 0.00  
PEN. CHG E+F : 0.00  
D.L ADJ : 0.00  
REBATE : 0.00  
MIS. CHG : 0.00  
ASD RAISED : 149.94  
SD INTEREST : 2392.04  
VCA MGS : 0.00  
FILL BILL : -81.57  
FILL AMPL MGS : -0.47

passed for payment of Rs. 2310/-  
in words: Two thousand three hundred  
Only. Date 03/10/22  
Sd/-  
SRI MAA MAHARAYA COLLECTOR  
KHADGAWAN DISTT-KOREA

NET AMOUNT 2310/-  
SCH 39.57  
GRAND AMOUNT 2350.00  
DUE BY CASH: 10-10-2022  
BY CASH: 13-10-2022

194

Table with 2 columns and 3 rows. Row 1: blank, blank. Row 2: नांक, 022. Row 3: blank, blank.



Bill No. 51... Date 23/11/2022

Bill No & Date : 51-23/Nov/22

BTR No : 4910585

AG CODE KOREA HEAD 0022\_23

DDO Code : 0138006

Bill unit : 3

DISTT. CODE - 0101 C.G.T.C.33

D.D.O. CODE - 0138006 [See Subsidiary Rules 304]

ATTACHMENT

Sub Try Code-0103

**CONTRACT CONTINGENT EXPENDITURE BILL**

District	Bill for Contract Contingent Charges of the	Month of <b>11/2022</b> Voucher No. ..... List of payment of the month of 11/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 Bill Description :Electricity Bill	4030
	Total Net Amount :	4030

जा  
र  
त  
न  
के  
  
शि  
  
को

  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Paid Rs. 4030=00

C.B. Page No. 66..Vr. 63

Date 30.11.22

Paid & Cancelled

  
Accountant

  
Principal

HES  
2  
Y  
  
ER  
  
AN

ove





Bill No. **72** Date **20/01/23**  
 Report Form 33 Attachments  
 DISTT. CODE - 0101  
 D.D.O. CODE - 0138006  
 Sub Try.Code-0100  
 BTR No : **4910588**  
 Bill unit : 1

Financial Year : **2022\_23**  
 C.G.T.C.33  
 [See Subsidiary Rules 304]

**ATTACHMENT**  
**CONTRACT CONTINGENT EXPENDITURE BILL**

District	Bill for Contract Contingent Charges of the	Month of <b>01/2023</b> Voucher No. ..... List of payment of the month of 01/2023
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 Bill Description :Electricity	5450
	Total Net Amount :	5450

  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 PADGAWAN DISTT.-KOREA

1008331626



27/11/11 AMPF-VER:22.12N

D.C. NAME : KHADGAWAN  
D.C. CODE : 314530

SERIAL NO : 967288e73c426c91  
BILL MONTH : 12/2022  
BILL NO : 070058270437/CHL  
MRL/Group : 31453001  
BP No: 1008331626  
LNr : 31453001-03-000019  
DATE : 07-01-2023 15:20:15  
L.PAY DATE : 14-11-2022

NAME AND ADDRESS

THE PRINCIPAL .. GOVT NAVEEN COLL  
EGE

KHADGAWAN MAIN, KHADGAWAN

Pole No :

TARIFF : LV1DL1SG21 PH:3

USAGE : C011 PFL:1 NoS: P

SAN. LOAD : 20.00 KWATT

S. D. HELD : 1- Rs.

MTR NO : L&T/T0046323

AVG UNIT : 12111 MF:1.00

11244251 Cheque

RDG MONTH STS  
COR 1208 CIL 2022 KHADGAWAN  
PRV (D) 10871 11/2022 0  
UNITS : 337  
FACT : 0.88 RMD IN KW: 1.0  
BILL BASIS : OK  
5450  
Sign.

FIXED CHG : 650.00  
ENERGY CHG : 1486.10  
DUTY : 0.00  
CESS : 0.00  
M RENT : 0.00  
LT/WT S. CHG : 0.00  
PEN. CHG E+P : 0.00  
D. L. ADJ : 0.00  
REBATE : 0.00  
MISC CHG : 0.0  
ASD RAISED : 0.00  
SD INTEREST : 0.00  
VCA CHGS : 370.70  
TOTAL BILL : 2506.80  
SD ARREARS : 0.00  
PRLV ARREARS : 2941.52  
SING ARREARS : 0.00  
ROUND OFF : 1.68

NET AMOUNT : 5450.00

SCRG : 81.60

Passed for payment of Rs. 5450.00  
In words. five thousand four hundred  
and fifty only. Date 20/01/23  
A. K. Anand

  
PRINCIPAL  
GOV. MAJ MAHAMAYA COLLEGE  
KHADGAWAN DISTT. KOREA



Bill No & Date : **81-09/Feb/23**

BTR No : **4910589**

Financial Year : **2022\_23**

DDO Code : **0138006**

Bill unit : 4


C.G.T.C.33

[See Subsidiary Rules 304]

**ATTACHMENT  
CONTRACT CONTINGENT EXPENDITURE BILL**

District	Bill for Contract Contingent Charges of the	Month of <b>02/2023</b> Voucher No. ..... List of payment of the month of 02/2023
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 Bill Description :Electricity Bill	3080
	Total Net Amount :	3080

Bill No. **81**..... Date **09.02.23**  
 CODE KOREA HEAD 001  
 F CODE - 0101  
 D.D.O. CODE - 0138006  
 Sub Try.Code-0103

  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 MADGAWAN DISTT.-KOREA



# CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1008331626/31453001-03-000019 Last Payment of Rs 5,450.00 on 10.01.2023

BILL MONTH JAN/23 BILL NO. 70062369156 BILL DT 05/02/23 CHQ DUE DT 10.02.2023 CASH DUE DT 13.02.2023

NAME:- THE PRINCIPAL .

ADDRESS :-

VT NAVEEN COLLEGE  
VT NAVEEN COLLEGE  
ADGAWAN MAIN  
ADGAWAN

MIN CHG 0.00  
FC 10 X 40.00 650.00  
EC 423 X 6.30 1,964.90

BILE NO. 9179791555  
METER NO. L&T/TOO46323  
METER NO.

TOTAL EC+FC/MIN CHG 2,614.90  
DUTY 0.00

NE/DC CODE  
METER NO.

CESS 0.00  
0 X 0.00

PROPOSE C011

TARIFF LV1DL1SG21

METER RENT 0.00

Domestic State Govt. Connection

LTCS/WTCS 0.00

BASE

BILL TYPE OK

VCA 465.30

MAXIMUM LOAD 20.0 K

CR 11631

ASD 0.00

PR 11208

REBATE 0.00

MF 1.00

EC: 0 0.00

FC: 0 0.00

VCA: 0.00

0.85 CONSUMPTION 423

ADJUSTMENT 0.00

1.00 LOSS UNIT 0

TOTAL BILL 3,080.20

SD ARREAR 0.00

ARREAR 1.68-

OTHER 1.48

BILL W/O SURCHARGE 3,080.00

BILL WITH SURCHARGE 3,120.00

### LOADING HISTORY [PAST 6 MONTHS]

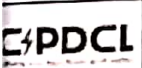
Month	Reading	Units	Meter Status
2022/12	11208	337	OK
2022/11	10871	426	OK
2022/10	10445	586	OK
2022/09	9,859	357	OK
2022/08	9,502	767	OK
2022/07	8,735	805	OK

Contact Number for Bill Complaint

3080/-  
In words. Three thousand Eighty only  
Date 09.02.23  
For Bill Detail on Mobile Send SMS "CSPDCL 1008331626" to 56161 .

NAME :-  
METER NO :-  
NAME :-  
METER NO :-

PRINCIPAL  
VT NAVEEN COLLEGE  
ADGAWAN DISTT.-KOREA



# CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1008331626/31453001-03-000019  
BILL NO. 70062369156 BILL DATE 05/02/23

CHEQUE DUE DATE 10.02.2023

CASH DUE DATE 13.02.2023

ADDL. SD 0.00  
PRE. ARREARS 0.00  
BILL W/O SURCHARGE 3,080.00  
BILL WITH SURCHARGE 3,120.00





Bill No & Date : **66-07/Dec/22**BTR No : **4910586**Bill No. **66** Date **07.12.22**

AG CODE KOREA HEAD 001

Financial Year : **2022\_23**DISTT. CODE - **0101**D.D. CODE - **0138006** C.G.T.C.34

Subsidiary Rules 308, 309, 311]

DDO Code : **0138006**

Bill unit : 1

Sub Try.Code-0103

**ATTACHMENT  
FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of ..... for the month of <b>12/2022</b>	Voucher No. ..... List of payment of the month of 12/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-02-004-V		
Serial No. of Sub-Vouchners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : OTHER CONTINGENT WAGES of Service Number : Nil Bill Description : Wages	10000
Total Net Amount :		10000

  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
HADGAWAN DISTT.-KOREA

Paid Rs. **10000**.....C.B. Page No. **67** Vr. ....Date **15.12.22**.....

Paid &amp; Cancelled

  
Accountant

  
Principal

### महत्वपूर्ण

- \* कृपया फोटो सही/नवीनतम चिपकाएं।
- \* स्टेपलर पिन का उपयोग न करें।
- \* फोटोग्राफ जारीकर्ता अधिकारी द्वारा सत्यापित होना चाहिए।
- \* पास बुक में कहीं भी हस्ताक्षर न करें।
- \* असुविधा होने पर शाखा प्रबंधक से सम्पर्क करें।
- \* शिकायत निवारण हेतु बैंकिंग लोकपाल योजना हमारे बैंक में लागू है। बैंकिंग लोकपाल योजना की प्रति शाखा प्रबंधक के पास उपलब्ध है।
- \* नामांकन की सुविधा उपलब्ध है।
- \* अपना ATM PIN एवं OTP गुप्त रखें इसे किसी को भी न बतायें।



A/C Type : SBNCHEPW JAN DHAN YOJANA  
CIF No : 00000027072908565  
Account No : 77087438606  
Customer Name : Mr. AJAY KUMAR  
Joint Account Holder :

Br. Name : BARTUNGA  
Br. Code : 6088  
Br. Address : KHADGAON BLOCK KHADGAON TEHSIL



Father/Spouse Name :  
Date of Issuing : 30/08/2022  
Address : WARD NO, 15, ANDHIVAR  
KHADGAWAN

छत्तीसगढ़ राज्य ग्रामीण बैंक  
CHHATTISGARH RAJYA GRAMIN BANK

HELP LINE -1800-233-2300

Mode of Operation :  
Nominee (Y/N) :  
Nominee Reg No : 2865893  
IFSC Code : CRGB0006088  
AOD : 29/08/2022



PKHETPAL

SHRI. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT. KOREA

https://www.BankofBaroda.com/Intranet/RRR/rtiPayBill.aspx



12/22, 11:58 AM

ECS Details

Bill unit : 1

Bill No & Date : 66.....07/Dec/22

BTR No : 4910586

Bill No. 66 Date 07.12.22

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try.Code-0103

DDOCODE : 0138006

GOVT MAA MAHAMAYA COLLEGE KHADGAWAN

For the month of : 12/2022

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	CRGB0006088	CHHATTISGARH RAJYA GRAMIN BANK	77087458606	Vendor	MR AJAY KUMAR	Nill	10000

  
PRINCIPAL

Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Bill No & Date : **32-14/Sep/22**

Bill unit : 2

BTR No : **4910581**

DDO Code : **0138006**

**FULLY VOUCHERED CONTINGENT BILL**

No .....

131

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of <u>09/2022</u>	Voucher No. .... List of payments of the month of 09/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-007-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nill and Bill Desc : STATIONARY	5000
Total Gross Amount :		5000

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

**PRINCIPAL**

Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Paid Rs. 5000/-  
C.B. Page No. 61 Vr. 376  
Date 20.09.2022

Paid & Cancelled

*[Signature]*  
Accountant

*[Signature]*  
Principal



GST No. 22AQYPA3151A1ZE

Mob. 8109249400

Cash/ Credit Memo

9826983767

**हरि ओम बुक डिपो एण्ड स्टेशनरी**

एस.ई.सी.एल.डिस्पेंसरी चौक, बैकुण्ठपुर, जिला-कोरिया (छ.ग.)

स्टेशनरी, स्कूल स्टेशनरी, चिल्ड्रन बुक स्टेशनरी एवं जनरल ऑर्डर सप्लायर

क्र० **162** दिनांक... 10/09/22श्री **प्रचार्य शाशकीय माँ महामाया महाविद्यालय**  
**खडगवाला**

क्र.	विवरण...	मात्रा	दर	रकम
(1)	लाक्स फाइल	12 नग	145	1740
(2)	सूख लिफाफा	2 पैकेट	50	100
(3)	बैक फिश बुक बडी	1 नग	850	850
(4)	लाक्स P फाइल	20 नग	100	2000
(5)	कोबर्ग फाइल	12 नग	25	300
(6)	रपेन	10 नग	10	100

Passed for Payment of Rs. **5000**  
In words. **Five thousand**  
Only Date **13/09/22**

**PRINCIPAL**

रुपये (शब्दों में) **पाँच हजार रुपये** मात्र  
मूल- चूक, लेनी- देनी

Govt. MAA Mahamaya College  
Khadgawan Distt. Korea  
Mob. 8109249400  
Best Quality  
All Stationery Products  
Available

**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

128

Bill No & Date : 33-14/Sep/22

Bill unit : 3

BTR No : 4910581

DDO Code : 0138006

Bill No. 33... Date 14.09.22

AG CODE KOREA HEAD 001

DISTT. CODE 0101 Financial Year : 2022\_23

D.D.O. CODE - 0138006 G.T.C.34

[See Subsidiary Rules 200 (30, 311)]

Sub Try. Code 0103

FULLY VOUCHERED CONTINGENT BILL

No .....

137

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of 09/2022	Voucher No. .... List of payments of the month of 09/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-007-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nil and Bill Desc : STATIONARY	5000
Total Gross Amount :		5000

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at. 2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it is in the bill and by the Treasury Officer if is in the order for payment.

Paid Rs. 5000  
C.B. Page No. 61.. Vr. 3#  
Date 20.09.2022

Paid & Cancelled

Accountant

Principal

PRINCIPAL  
Govt. MAA MAHAMAYA COLLEGE  
Khadgawan Distt. Korea



134

# Shivam Offset Printers

Near New Indian Oil Petrol Pump, Sanjay Nagar Baikunthpur, Distt. Korea (C.G.)

Sadi Card, Bill Book, Later Pad, Poster, Pamplate, Visiting Card, Stationary,  
Flex, Computer material, toner, Binding works & e.t.c.

Bill No. **106**

Date. **10/09/22**

To, **प्रचार्य, शासकीय मा. महामया महाविद्यालय  
खडगवाण, जिला-कोरिया (हरियाणा)**

No.	Description	Qty.	Rate	GST	Amount
01	प्रवेश-पंजी	05	600	—	3000 = 00
02	अंकुश विवरण पंजी	03	600	—	1800 = 00
03	शासकीय केंद्र बुक बाइंडिंग	01	200	—	200 = 00
				<b>TOTAL</b>	<b>5000 = 00</b>

Passed for payment of Rs. **5000/-**  
In words. **Five thousand Only**  
Date **13-09-2022**

**PRINCIPAL**

(Rs. In words..... **पांच हजार रुपये मात्र**.....)

E.&O.E.  
Goods once delivered / sold will not be taken back

  
Signature

**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT.-KOREA

Bill No. 52 Date 23.11.2022

AG CODE KOREA HEAD 001 Financial Year : 2022\_23

DISTT. CODE - 0101 C.G.T.C.34

D.D.O. CODE - 0138006 [See Subsidiary Rules 308, 309, 311]

Sub Try Code-0103

Bill No & Date : **53-23/Nov/22**BTR No : **4910585**DDO Code : **0138006**

Bill unit : 1

**ATTACHMENT****FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of ..... for the month of <b>11/2022</b>	Voucher No. ..... List of payment of the month of 11/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-007-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nil Bill Description : STATIONARY BILL	1005
2	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nil Bill Description : STATIONARY BILL PAPERS	2600
	Total Net Amount :	3605

  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 BHADGAWAN DISTT.-KOREA

Paid Rs. .... 3605 .....

C.B. Page No. 65 Vr. 56

Date 29.11.22 .....

Paid &amp; Cancelled

  
 Accountant

  
 Principal



GSTIN : 22BEKPG4330L1Z0

जय मां बम्लेश्वरी  
कम्पोजिशन हिलर

Mob.- 9425256759

# आशा बुक डिपो स्टेशनरी एवं फोटो कॉपी

घड़ी चौक, बैकुण्ठपुर, 497335, जिला- कोरिया (छ.ग.)

पुस्तकें, स्टेशनरी, खेल सामग्री, प्रिंटिंग सामग्री के विक्रेता एवं गवर्नमेंट जनरल आर्डर सप्लायर

क्र. 324

दिनांक 11/11/2022

प्रति, प्राचार्य श्री श्रीमती मां महामाया महाविद्यालय  
आर्डर क्रमांक

रघुदास जिला - मनेहाट, चिरमरी, भवनपुर

क्र.	विवरण	मात्रा	दर	रकम
1.	रबर (ब्लैक)	05 नग	3/-	15 ००
2.	कोरिया फाइन	10 नग	20/-	200 ००
3.	मिथाका (मा.को.र. 5 (10x12))	10 नग	8/-	80 ००
4.	मिथाका (मा.को.र. 5 (10x14))	10 नग	10/-	100 ००
5.	फेब्रीकोल	06 नग	5/-	30 ००
6.	फेब्रीकोल	05 नग	10/-	50 ००
7.	फेब्रीकोल (200ग्राम)	01 नग	85/-	85 ००
8.	गम ड्यूब	02 नग	10/-	20 ००
9.	सैलॉ टेप	01 नग	110/-	110 ००
10.	बाइंडिंग टेप	01 नग	70/-	70 ००
11.	सैलॉ टेप	01 नग	25/-	25 ००
12.	सैलॉ टेप	01 नग	15/-	15 ००
13.	पेन (बाल काली)	10 नग	5/-	50 ००
14.	वॉटर-रल	04 नग	30/-	120 ००
15.	पे सिल	05 नग	4/-	20 ००
		05 नग	3/-	15 ००
		योग		1005 ००

Passed for payment of Rs. 1005/-  
in words One thousand for  
Date 11/11/22

PRINCIPAL  
GOVT. MAA MAHAMAYA COLLEGE  
KHANDGAWAN DIST. KORHA

रु. शब्दों में एक हजार पाँच सप्टे मात्र बाकी

C.B.I. A/C. No. 3204751262

S.B.I. A/C. No. 34961560784

वास्तु श्रीमा बुक डिपो



GSTIN : 22BEKPG4330L1Z0

जय मां बप्पेश्वरी  
कम्पोजिशन डिलर

Mob.- 9425256759

# आशा बुक डिपो स्टेशनरी एवं फोटो कॉपी

घड़ी चौक, बैकुण्ठपुर, 497335, जिला- कोरिया (छ.ग.)

पुस्तके, स्टेशनरी, खेल सामग्री, प्रिंटिंग सामग्री के विक्रेता एवं गवर्नमेंट जनरल आर्डर सप्लायर

क्र. 329

दिनांक 17/11/2022

प्रति, प्राचार्य शास्त्रीय मां महाया महाविद्यालय

आर्डर क्रमांक खडगवा जीला- कोरिया, अरुमिरी, भरतपुर

क्र.	विवरण	मात्रा	दर	रकम
1.	फोटोकॉपी पेपर (A4)	10 रोल	260/-	2600.00
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
			योग	2600.00

रु. शब्दों में दो हजार छत्तीस रुपये मात्र बाकी

C.B.I. A/C. No. 3204751262  
S.B.I. A/C. No. 34961560784

वास्ते आशा बुक डिपो



Bill No &amp; Date : 54-23/Nov/22

BTR No : 4910585

AG CODE KOREA HEAD 001 Financial Year : 2022\_23

DDO Code : 0138006

Bill unit : 2

DISTT. CODE - 0101 C.G.T.C.34

D.D.O. CODE - 0138006 [See Subsidiary Rules 308, 309, 311]

ATTACHMENT


Sub Try Code-0103

## FULLY VOUCHERED CONTINGENT BILL

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of ..... for the month of <u>11/2022</u>	Voucher No. ..... List of payment of the month of 11/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-007-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nill Bill Description : LESSON PLAN PRINTING & BINDING	4000
2	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nill Bill Description : A4 size colourful Stickers 400 pieces	1200
	Total Net Amount :	5200

  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA

Paid Rs. 5200/-  
 C.B. Page No. 65 Vr. 57  
 Date 29.11.22

Paid &amp; Cancelled

  
 Accountant

  
 Principal

Cash / Credit Memo

Mob.9926181595  
9584284610

# Shivam Offset Printers

Near New Indian Oil Petrol Pump, Sanjay Nagar Baikunthpur, Distt. Korea (C.G.)


Sadi Card, Bill Book, Later Pad, Poster, Pamplate, Visiting Card, Stationary,  
Flex, Computer material, toner, Binding works & e.t.c.

170

Date... 20/08/2022

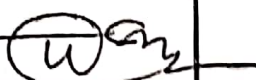
Bill No.

To, श्री-प्रा. 2170 श्री महाशय्या महाविद्यालय  
2935191

No.	Description	Qty.	Rate	GST	Amount
①	Lesson plan Registers	20	200/-	-	4000/-
Passed for payment or Rs. 4,000/- In words. four thousand only Date ... 23/11/22  <b>PRINCIPAL</b> JOINT. MAA MAHAMAYA COLLEGE KHADGAWAN DISTT. KOREA					
<b>TOTAL</b>					4000/-

(Rs. In words... चार हजार रुपये)

E.&O.E.  
Goods once delivered / sold will not be taken back

  
Signature



Cash / Credit Memo

Mob.9926181595  
9584284610

# Shivam Offset Printers

(Near New Indian Oil Petrol Pump, Sanjay Nagar Baikunthpur, Distt. Korea (C.G.))

Sadi Card, Bill Book, Later Pad, Poster, Pamplate, Visiting Card, Stationary,  
Flex, Computer material, toner, Binding works & e.t.c.

Bill No. **171**

Date. **21/11/22**

To, प्राचार्य शांतीय माँ महामाया महाविद्यालय  
खड़गवा

No.	Description	Qty.	Rate	GST	Amount
1)	हरीट २१८ A4 Size (210 x 297 mm)	4 Pkt.	300/-	-	1200/-
				TOTAL	1200=00

Passed for payment or Rs. 1200=00  
In words. one thousand two hundred  
Hundred only. Date 23/11/22

*[Signature]*

(Rs. In words..... One thousand two hundred rupees only.....)

E.&O.E.  
Goods once delivered / sold will not be taken back

*[Signature]*  
Signature

Bill No & Date : 79-07/Feb/23  
Bill unit : 2

BTR No : 4910589

Financial Year : 2022\_23  
DDO Code : 0138006

**ATTACHMENTS**

[See Subsidiary Rules 428]

Bill for Scholarship tenable at.

College/School.....


during the month of 02/2023

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2022_23	FREE STATIONARY FOR SC STUDENTS	SC FREE STATIONARY	50	0	700	-

23  
023

D

Bill No. ...79... Date ...07.02.23  
AG CODE KOREA HEAD 001  
DISTT. CODE - 0101  
D.D.O. CODE - 0138006  
Sub Try.Code-0103

  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
HADGAWAN DISTT.-KOREA

11

JAN

Amt.

Paid Rs. 700/-  
C.B. Page No. 70 Vr. 82  
Date ...07.02.23

Paid & Cancelled

  
Accountant

  
Principal

.70

70

15

75

1

1

—

2


v



**Tax Invoice**

Hari Om Book Depo & Stationary(2022-2023) S.E.C.L Dispensary Chowk Baikunthpur Korea GSTIN/UIN: 22AQYPA3151A1ZE State Name : Chhattisgarh, Code : 22 E-Mail : himanshu0208@gmail.com				Invoice No. <b>1281/22-23</b>		Dated <b>28-Jan-23</b>	
				Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) G.O.V.T MAA MAHAMAYA COLLEGE KHADGAWA  State Name : Chhattisgarh, Code : 22				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Buyer (Bill to) G.O.V.T MAA MAHAMAYA COLLEGE KHADGAWA  State Name : Chhattisgarh, Code : 22				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Sl #	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NOVELTY A4 CNB 168 PG	48202000	14.00 pcs	45.00	pcs		630.00
2	DF CUBOID PEN DOMS Blue	96081019	14.00 pcs	5.00	pcs		70.00
			<b>Total</b>				<b>₹ 700.00</b>
Amount Chargeable (in words) <b>INR Seven Hundred Only</b>							Taxable Value 630.00 70.00 <b>Total: 700.00</b>
Tax Amount (in words) : <b>NIL</b>							
Company's PAN : <b>AQYPA3151A</b>				Company's Bank Details Bank Name: <b>P.N.B BANK</b> A/c No. : <b>1700050000329</b> Branch & IFS Code : <b>BAIKUNTHPUR &amp; PUNB0611000</b>			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Hari Om Book Depo & Stationary(2022-2023)			
Customer's Seal and Signature				for Hari Om Book Depo & Stationary(2022-2023)			

Passed for payment or Rs. 700.00  
 In words. Seven hundred only  
 Date 28.01.23

  
**PRINCIPAL**  
 GOVT. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA

  
 Hari Om Book Depo & Stationary  
 Authorised Signatory  
 Mob. 8109249400  
 Best Quality  
 all Stationery Product  
 Available  
 Baikunthpur

This is a Computer Generated Invoice

No & Date : 80-07/Feb/23  
Unit : 3

BTR No : 4910589

Financial Year : 2022\_23  
DDO Code : 0138006

**FORM C.G.T.C. 47**

[See Subsidiary Rules 428]

for Scholarship tenable at.

College/School.....

during the month of 02/2023

Sl- o	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
	2022_23	FREE STATIONERY FOR ST STUDENTS	-	-	-	11400	<i>[Signature]</i>

Deduct--balance undisbursed from last month  
Balance due

(In words) **ELEVEN THOUSAND FOUR HUNDRED Only**

**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KADGAWAN DISTT.-KOREA

They certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable. They have also certified that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been taken to the proper persons and their taken in acquittance rolls kept in my office.

*[Signature]*  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KADGAWAN DISTT.-KOREA  
Countersigned for Rs.....  
(Signature).....  
(Designation).....  
Date **07/Feb/23**

*[Signature]*  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KADGAWAN DISTT.-KOREA

Received Payment **11400**  
*[Signature]*  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KADGAWAN DISTT.-KOREA  
Principal/Manager  
College/School

(For use in Treasury Office)

Examined by.....  
Responsible accountant.....  
Pay Rs.....  
Date.....  
(Rupees.....)  
Treasury Officer.....

(For use in Accountant General's Office)

Number of Account.....  
**2202-03-103-0102-9805-11-013-V**  
Admitted Rs.....  
Objected Rs.....  
Reason of objection.....  
Supervisor.....  
Superintendent.....  
Gazetted Officer.....

Signature of Supervisor.....  
**PRINCIPAL**  
Govt. MAA MAHAMAYA COLLEGE  
KADGAWAN DISTT.-KOREA

Bill No. **80** Date **07.02.23**  
AG CODE KOREA HEAD 001  
DISTT. CODE - 0101  
D.D.O. CODE - 0138006  
Sub Try.Code-0103

Paid Rs. **11400**  
C.B. Page No. **70** Vr. **83**  
Date **15.02.23**

*[Signature]*  
**Accountant**  
*[Signature]*  
**Principal**

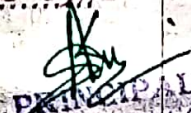


**Tax Invoice**

Hari Om Book Depo & Stationary(2022-2023) S.E.C.L Dispensary Chowk Baikunthpur Korea GSTIN/UIN: 22AQYPA3151A1ZE State Name : Chhattisgarh, Code : 22 E-Mail : hlmanshu0206@gmail.com	Invoice No. <b>1280/22-23</b>	Dated <b>28-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>G.O.V.T MAA MAHAMAYA COLLEGE KHADGAWA</b>  State Name : Chhattisgarh, Code : 22	Reference No. & Date.	Other References
Buyer (Bill to) <b>G.O.V.T MAA MAHAMAYA COLLEGE KHADGAWA</b>  State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NOVELTY A4 CNB 168 PG	48202000	228.00 pcs	45.00	pcs		10,260.00
2	DF CUBOID PEN DOMS Blue	96081019	228.00 pcs	5.00	pcs		1,140.00
<b>Total</b>			<b>456.00 pcs</b>				<b>₹ 11,400.00</b>

Passed for payment or Rs. 11400/-  
 In words. *Eleven thousand four hundred only.*  
 Date *28.01.23*

  
**PRINCIPAL**  
 GOVT. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA

Amount Chargeable (In words) <b>INR Eleven Thousand Four Hundred Only</b>	Taxable Value 10,260.00 1,140.00 <b>Total: 11,400.00</b>
Tax Amount (In words) : <b>NIL</b>	

Company's PAN : <b>AQYPA3151A</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name: <b>P.N.B BANK</b> A/c No. : <b>1700050000329</b> Branch & IFS Code : <b>BAIKUNTHPUR &amp; PUNB0611000</b>
Customer's Seal and Signature	for Hari Om Book Depo & Stationary(2022-2023)

This is a Computer Generated Invoice

  
**Hari Om Book**  
 Authorised Signatory  
 Mob. 8109249400  
 Best Quality  
 all Stationery Product  
 Available  
**Baikunthpur**

Bill No &amp; Date : 82-09/Feb/23

BTR No : 4910589

Financial Year : 2022\_23

DDO Code : 0138006

Bill unit : 5

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

## ATTACHMENT

**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of ..... for the month of <u>02/2023</u>	Voucher No. ..... List of payment of the month of 02/2023
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-007-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nill Bill Description : Stationary Bill	1195
Total Net Amount :		1195

Bill No. ... 82 ... Date 09.02.23  
 AG CODE KOREA HEAD 001  
 DISTT. CODE - 0101  
 D.D.O. CODE - 0138006  
 Sub Try.Code-0103

  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA

Paid Rs. .... 1195/- .....  
 C.B. Page No. 73 Vr. 84  
 Date 16.02.23

Paid &amp; Cancelled

  
 Accountant

  
 Principal



GSTIN : 22BEKPG4330L1Z0

जय मां वन्देस्वरी  
कम्पोजिशन हिलर

Mob.- 9425256759

# आशा बुक डिपो स्टेशनरी एवं फोते कॉपी

घड़ी चौक, बैकुण्ठपुर, 497335, जिला- कोरिया (छ.ग.)

पुस्तके, स्टेशनरी, खेल सामग्री, प्रिंटिंग सामग्री के विक्रेता एवं गवर्नमेंट जनरल आर्डर सप्लायर

क्र. 384

दिनांक 06/01/23

प्रति, पारमार्थ शा. मां महामया महाविद्यालय, खडगावाँ, जिला-छ.ग.सी.पी. (छ.ग.)

आर्डर क्रमांक

क्र.	विवरण	मात्रा	दर	रकम
1.	उपास्थिति पंजी	8	145	1160/-
2.	पेन	7	5	35/-
3.				
4.				
5.				
6.	Passed for payment or Rs. 1195/-			
7.	In words: One thousand one hundred and ninety five only. Date: 06.01.23			
8.				
9.				
10.	PRINCIPAL Govt. MAA MAHAMAYA COLLEGE KHADGAWAN DISTT. KORGA			
11.				
12.				
13.				
14.				
15.				
			योग	1195/-

रु. शब्दों में एक हजार एक सौ पचास के अ. मा. अ.

C.B.I. A/C. No. 3204751262

S.B.I. A/C. No. 34961560784

वास्तु. आशा बुक डिपो

Bill No & Date : **88-20/Mar/23**

DDO Code : **0138006**

BTR No : **4910591**

Bill unit : 1

Bill No. **733** Date **20.03.23**

AG CODE KOREA HEAD 001

Financial Year : **2022\_2**

DISTT. CODE - 0101

**C.G.T.C.3**

D.O. CODE **0138006** (Under Subsidiary Rules 308, 309, 311)

**ATTACHMENT**

Sub Try Code-0103

**FULLY VOUCHERED CONTINGENT BILL**

No .....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of ..... for the month of <b>03/2023</b>	Voucher No. ..... List of payment of the month of 03/2023
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-007-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nill Bill Description : Stationary	1000
	Total Net Amount :	1000

  
**PRINCIPAL**  
 Govt. MAA MAHAMAYA COLLEGE  
 KHADGAWAN DISTT.-KOREA



माबा. : 9977667123  
9753734536

GST: 22AXRPD3914G1ZP

CASH/CREDIT MEMO

# मे. प्रदीप पुस्तकालय एण्ड जनरल स्टोर्स

घड़ी चौक, बैकुण्ठपुर, जिला - कोरिया (छ.ग.) 497 335

केन्द्रीय विद्यालय एवं सभी इंग्लिश मीडियम स्कूल, कॉलेज की पुस्तकें, स्टेशनरी, स्पॉर्ट्स एवं प्रतियोगी परीक्षा की पुस्तकें मिलने का एकमात्र स्थान

क्रमांक: 944  
दिनांक: 02.02.2023

नाम: Principal Govt. Maa Mahamaya College, Khadgawan

क्र.	विवरण	दर	मात्रा	रुपये
01	A-4 Paper (JK)	225	04 Rem	900 = 00
02	Fevicol Tube passed for payment of Rs. 1000/- in words. One thousand only.	1000-20	05	1000 = 00
Date: 02.02.23				

₹. One thousand 20 only. योग 1000

PRINCIPAL  
GOVT. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT. KOREA

वासे - मे. प्रदीप पुस्तकालय एण्ड जनरल स्टोर्स

Parth dubey

G5250201000 1444

union bank of india

UBINOS65253

Received the articles in good condition and entered in the Stock register No. .... page No. .... and Sr. No. .... purchased as per the quote at approved / lowest market rates. Recommended for payment for Rs. 1000/- in words. One thousand only.

PRINCIPAL  
GOVT. MAA MAHAMAYA COLLEGE  
KHADGAWAN DISTT. KOREA

कार्यालय, आयुक्त उच्च शिक्षा संचालनालय  
ब्लॉक-3, द्वितीय/तृतीय तल, इन्द्रावती भवन, अटल नगर, रायपुर (छ.ग.)

क्र.588.P./

/आउशि/आडिट/2022

अटल नगर, रायपुर, दिनांक 26/12/2022

प्रति,

प्राचार्य,  
शासकीय मॉ महामाया महाविद्यालय  
खड़गवाँ, जिला-कोरिया (छ.ग.)

विषय :- विभागीय अंकेक्षण अवधि 09/2016 से 12/2019 तक का प्रेषण।

संदर्भ :- आपका पत्र क्रमांक 383/स्था./2022, दिनांक 05.11.2022.

—00—

उपरोक्त विषयांतर्गत आपके महाविद्यालय का विभागीय लेखा निरीक्षण प्रतिवेदन अवधि दिनांक 09/2016 से 12/2019 तक का संलग्न प्रेषित कर लेख है की कंडिका क्रमांक 01, 02, 03, 04, 05 एवं 06 विलोपित की जाती है।

(आयुक्त, उच्च शिक्षा द्वारा अनुमोदित)

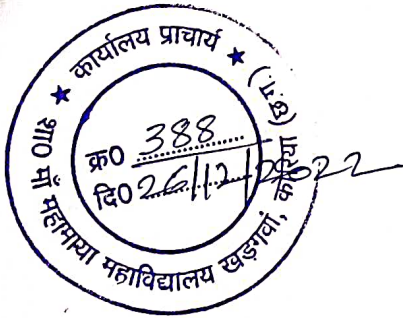
संलग्न :- उपरोक्तानुसार।

(आर.के. शुक्ला)

अपर संचालक(वित्त)

उच्च शिक्षा संचालनालय

नवा रायपुर, अटल नगर (छ.ग.)



26/12/2022  
स्थापना/लेखा शाखा  
कृपया आवश्यक कार्यवाही हेतु  
श्री रीनेश गुप्ता जी - सहायक ब्रोड-02





कार्यालय प्राचार्य, शासकीय माँ महामाया महाविद्यालय खड़गवाँ,  
जिला :- मनेन्द्रगढ़-चिरमिरी-भरतपुर (छ.ग.)

Email - govtnaveencollege@gmail.com Website- govttmmcollegekhadgawan.in College code -3706

क्रमांक/383/स्था/2022  
प्रति

खड़गवाँ, दिनांक :- 05/11/2022

आयुक्त  
उच्च शिक्षा संचालनालय  
इन्द्रावती भवन, अटल नगर  
नवा रायपुर (छ.ग.)

विषय :- विभागीय अंकेक्षण अवधि 09/2016 से 12/2019 तक का प्रतिवेदन प्रेषित करने बाबत।  
संदर्भ :- आपका पत्र क्रमांक 856/206/आउशि/आडिट/2022 नवा रायपुर दिनांक 10.10.2022।

—00—

संदर्भित विषयांतर्गत प्रतिवेदन के कंडिकाओं का उत्तर प्रारूप में तैयार कर उचित कार्यवाही हेतु आपकी ओर सादर प्रेषित है।

कंडिका क्रमांक	कंडिका की पूर्ण नकल	प्राचार्य का उत्तर	संचालनालय की टीप
1	प्रतिभूति की राशि जमा कराने बाबत।	प्रतिभूति की राशि कर्मचारियों से राशि उपलब्ध कराकर पोस्ट ऑफिस में एफ.डी. करायी गयी। प्रति संलग्न।	
2	ए.एफ. की राशि का 5 प्रतिशत का एफ.डी. का संधारित नहीं किया जाना	ए.एफ. मद में जमा राशि में शेष राशि व 5 प्रतिशत की राशि की कार्यवाही की गयी। एफ.डी. हेतु पत्र शाखा प्रबंधक को चेक सहित प्रेषित किया गया। प्रति संलग्न।	
3	काशनमनी की राशि राजसात किए जाने बाबत।	काशनमनी की राशि राजसात करने की कार्यवाही की गयी। चालान की प्रति संलग्न	
4	रद्दी विक्रय के संबंध में।	रद्दी के विक्रय संबंधी कार्यवाही पूर्ण की गयी। चालान की प्रति संलग्न	
5	स्व. डॉ. श्री अमित कुमार बावरिया के अर्जित अवकाश नगदीकरण का त्रुटिपूर्ण गणना होने से कम भुगतान किया गया है।	बिल क्रमांक 44 दिनांक 27.10.2022 द्वारा बिल तैयार कर लिया गया है। व दिनांक 03.11.2022 को कोषालय के लिए प्रेषित कर दिया गया है। आदेश की प्रति संलग्न।	
6	अनुपयोगी सामग्रियों की नीलामी	महाविद्यालय में उपलब्ध सामग्री नीलामी की स्थिति में न होने के कारण कार्यवाही नहीं की गयी।	

(डॉ. अजय कुमार सोनी)

PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE  
KHADGAWAN, DIST.-M.C.B. (C.G.)

**AUDIT REPORT &  
FINANCIAL STATEMENTS**

**MA MAHAMAYA COLLEGE**

**KHADGAWAN**

**DISTRICT - M.C.B**

**CA**

(FORM 01.04.2018 TO 31.03.2019)



*Aakash Agrawal*

**Prepared By**

**M/ s. Laxmi Tripti & Associates (F.No.009189C)**

**CA Aakash Agrawal (Partner)**

**Infront of Tvs showroom ,School Para,Main ,Road -  
NH43,Baikunthpur**

**Mo.9893831622,7974424981,Email-  
caaakashagrwal21@gmail.com**

*Amm*  
**PRINCIPAL**

**Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)**



To.

The Principal  
Govt. Maa Mahamaya College  
Khadgawan Distt – M.C.B (C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Ma Mahamaya College Khadgawan Distt – MCB (C.G.) for the priod 01/04/2018 to 31/03/2019.

We have obuained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

According to the information and explanation given to us, the Receipt & Payment A/c for the period 01/04/2018 to 31/03/2019 to is in agreement wich the books of Accounts, produced befor us for our verification.

PLACE- BAIKUNTHPUR  
Date: - 14-02-2024  
UDIN-



M/S, LAXMI TRIPTI & ASSOCIATE  
Chartered Accountants

CA AAKASH AGRAWAL  
(PARTNER)  
M. NO. 435261

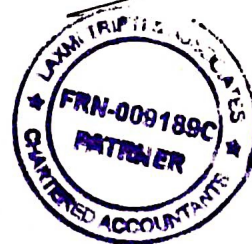
**PRINCIPAL**  
Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN			
DISTT.- MANENDRAGARH-CHIRIMIRI-BHARATPUR			
RECEIPT AND PAYMENT			
FOR THE YEAR ENDING 01.04.2018 TO 31.03.2019			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Grant Received From Govt	70,13,436.00	BY, Payment to Salary	62,60,803.00
		By, Travelling Exp.	2,990.00
		By, Postal & Telegram Exp.	5,000.00
		By, Furniture & Office Equipment.	24,900.00
		By, <u>Stationary &amp; form Printings Exp.</u>	4,980.00
		By, Other Machine Equipments Exp.	99,474.00
		By, Affiliation Exp.	3,000.00
		By, <u>ST SC Stationary and books Exp.</u>	47,950.00
		By, Non Office Furniture Exp.	1,99,972.00
		By, <u>Others Incidental Exp.</u>	14,980.00
		By, <u>Stores and Raw Material</u>	3,49,387.00
<b>TOTAL</b>	<b>70,13,436.00</b>	<b>TOTAL</b>	<b>70,13,436.00</b>

Place-Baikunthpur  
Date-14/02/2024  
UDIN- 24435261BKAGAB9368

For, M/s, Laxmi Tripti & Associates  
CA. Aakash Agrawal  
Partner  
M.No. 435261

*Aakash Agrawal*



*A. M.*  
PRINCIPAL

Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



**AUDIT REPORT &  
FINANCIAL STATEMENTS**

**MA MAHAMAYA COLLEGE**

**KHADGAWAN**

**DISTRICT - M.C.B**



**(FORM 01.04.2019 TO 31.03.2020)**



*Aakash Agrawal*

**M/ s. Laxmi Tripti & Associates (F.No.009189C)**  
**CA Aakash Agrawal (Partner)**  
**Infront of Tvs showroom ,School Para,Main ,Road -**  
**NH43,Baikunthpur**

**Mo.9893831622,7974424981,Email-**  
**caaakashagrawal21@gmail.com**

*Aakash*  
**PRINCIPAL**

**Govt. Maa Mahamaya College Khadgawan**  
**Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)**

To.

The Principal  
Govt. Maa Mahamaya College  
Khadgawan Distt – M.C.B (C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Ma Mahamaya College Khadgawan Distt – MCB (C.G.) for the priod 01/04/2019 to 31/03/2020.

We have obuained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

According to the information and explanation given to us, the Receipt & Payment A/c for the period 01/04/2019 to 31/03/2020 to is in agreement wich the books of Accounts, produced befor us for our verification.

PLACE- BAIKUNTHPUR  
Date: - 14-02-2024  
UDIN-

M/S, LAXMI TRIPTI & ASSOCIATE  
Chartered Accountants



*Aakash Agrawal*  
CA AAKASH AGRAWAL  
(PARTNER)  
M. NO. 435261

*Amm*  
PRINCIPAL  
Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



# GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN

DISTT.- MANENDRAGARH-CHIRIMIRI-BHARATPUR

## RECEIPT AND PAYMENT

FOR THE YEAR ENDING 01.04.2019 TO 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To,Grant Received From Govt	68,68,495.00	By,Payment to Salary	68,00,445.00
		By,Travelling Exp.	5,000.00
		By, <u>Stationary &amp; form Printings Exp.</u>	5,000.00
		By,Affiliation Exp.	3,000.00
		By, <u>ST Stationary and books Exp.</u>	50,050.00
		By, <u>Others Incidental Exp.</u>	5,000.00
TOTAL	68,68,495.00	TOTAL	68,68,495.00

Place-Baikunthpur

Date-14/02/2024

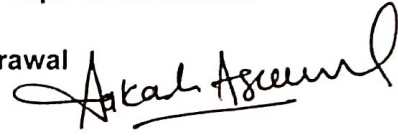
UDIN - 24435261BKAGAC4796

For,M/s,Laxmi Tripti & Associates

CA.Aakash Agrawal

Partner

M.No.435261



PRINCIPAL

Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



**AUDIT REPORT &  
FINANCIAL STATEMENTS**

**MA MAHAMAYA COLLEGE**

**KHADGAWAN**

**DISTRICT - M.C.B**

**CA**

(FORM 01.04.2020 TO 31.03.2021)



*Aakash Agrawal*

**Prepared By**

**M/ s. Laxmi Tripti & Associates (F.No.009189C)**

**CA Aakash Agrawal (Partner)**

**Infront of Tvs showroom ,School Para,Main ,Road -  
NH43,Baikunthpur**

**Mo.9893831622,7974424981,Email-  
caaakashagrwal21@gmail.com**

*A. Agrawal*  
**PRINCIPAL**

**Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)**



To.

The Principal  
Govt. Maa Mahamaya College  
Khadgawan Distt – M.C.B (C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Ma Mahamaya College Khadgawan Distt – MCB (C.G.) for the priod 01/04/2020 to 31/03/2021.

We have obuained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

According to the information and explanation given to us, the Receipt & Payment A/c for the period 01/04/2020 to 31/03/2021 to is in agreement wich the books of Accounts, produced befor us for our verification.

PLACE- BAIKUNTHPUR  
Date: - 14-02-2024  
UDIN-



*Aakash Agrawal*

M/S, LAXMI TRIPTI & ASSOCIATE  
Chartered Accountants

CA AAKASH AGRAWAL  
(PARTNER)  
M. NO. 435261

*A*  
**PRINCIPAL**

Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN			
DISTT.- MANENDRAGARH-CHIRIMIRI-BHARATPUR			
RECEIPT AND PAYMENT			
FOR THE YEAR ENDING 01.04.2020 TO 31.03.2021			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To,Grant Received From Govt	6267235	BY,Payment to Salary	59,55,327.00
		By,Travelling Exp.	10,969.00
		By,Incidental Wages Exp.	29,900.00
		By,Postal & Telegram Exp.	3,500.00
		By,Books and Magazines Exp.	50,000.00
		By,Electricity and Water charges Exp.	25,000.00
		By,Stationary and form printing Exp.	7,000.00
		By,Other machine tools Exp.	20,000.00
		By,Non Office Furniture Exp.	25,000.00
		By,Stores and Raw Material	60,000.00
		By,Equipment Maintenance Exp.	9,990.00
		By,Website Exp.	20,500.00
		By,ST SC Stationary and books Exp.	50,049.00
<b>TOTAL</b>	<b>62,67,235.00</b>	<b>TOTAL</b>	<b>62,67,235.00</b>

Place-Baikunthpur  
Date-14/02/2024  
UDIN- 24435261BKAGAD5262

For,M/s,Laxmi Tripti & Associates

CA.Aakash Agrawal  
Partner  
M.No.435261



  
PRINCIPAL  
Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)





**AUDIT REPORT &  
FINANCIAL STATEMENTS**

**MA MAHAMAYA COLLEGE**

**KHADGAWAN**

**DISTRICT - M.C.B**



**(FORM 01.04.2021 TO 31.03.2022)**



**M/ s. Laxmi Tripti & Associates (F.No.009189C)  
CA Aakash Agrawal (Partner)  
Infront of Tvs showroom ,School Para,Main ,Road -  
NH43,Baikunthpur**

**Mo.9893831622,7974424981,Email-  
caaakashagrwal21@gmail.com**

  
**PRINCIPAL**  
Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

To.

The Principal  
Govt. Maa Mahamaya College  
Khadgawan Distt – M.C.B (C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Ma Mahamaya College Khadgawan Distt – MCB (C.G.) for the priod 01/04/2021 to 31/03/2022.

We have obuained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

According to the information and explanation given to us, the Receipt & Payment A/c for the period 01/04/2021 to 31/03/2022 to is in agreement wich the books of Accounts, produced befor us for our verification.

PLACE- BAIKUNTHPUR  
Date: - 14-02-2024  
UDIN-



*Aakash Agrawal*

M/S, LAXMI TRIPTI & ASSOCIATE  
Chartered Accountants

A AAKASH AGRAWAL  
(PARTNER)  
M. NO. 435261

*A*  
PRINCIPAL  
Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN			
DISTT.- MANENDRAGARH-CHIRIMIRI-BHARATPUR			
RECEIPT AND PAYMENT			
FOR THE YEAR ENDING 01.04.2021 TO 31.03.2022			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To,Grant Recelved From Govt	1,05,29,115.00	By,Payment to Salary	79,54,177.00
		By,Incidental Wages Exp.	5,000.00
		By,Travelling Exp.	14,527.00
		By,Postal & Telegram Exp.	2,000.00
		By,Electricity and Water charges Exp.	69,900.00
		By,Stationary and form printing Exp.	9,999.00
		By,Non Office Furniture Exp.	3,49,130.00
		By,Other machine tools Exp.	49,918.00
		By,Equipment Maintenance Exp.	5,000.00
		By,ST SC Stationary and books Exp.	49,964.00
		By,Construction work Exp.	18,72,000.00
		By,NAAC	1,47,500.00
<b>TOTAL</b>	<b>1,05,29,115.00</b>	<b>TOTAL</b>	<b>1,05,29,115.00</b>

Place-Baikunthpur  
Date-14/02/2024  
UDIN- 24435261BKAGAE4685

For,M/s,Laxmi Tripti & Associates

CA.Aakash Agrawal  
Partner  
M.No.435261



  
PRINCIPAL

Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

**AUDIT REPORT &  
FINANCIAL STATEMENTS**

**MA MAHAMAYA COLLEGE**

**KHADGAWAN**

**DISTRICT - M.C.B**



(FORM 01.04.2022 TO 31.03.2023)



*Aakash Agrawal*

**M/ s. Laxmi Tripti & Associates (F.No.009189C)**

**CA Aakash Agrawal (Partner)**

**Infront of Tvs showroom ,School Para,Main ,Road -  
NH43,Baikunthpur**

**Mo.9893831622,7974424981,Email-  
caaakashagrwal21@gmail.com**

*A. M.*  
**PRINCIPAL**

Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



To.

The Principal  
Govt. Maa Mahamaya College  
Khadgawan Distt – M.C.B (C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Ma Mahamaya College Khadgawan Distt – MCB (C.G.) for the priod 01/04/2022 to 31/03/2023.

We have obuained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

According to the information and explanation given to us, the Receipt & Payment A/c for the period 01/04/2022 to 31/03/2023 to is in agreement wich the books of Accounts, produced befor us for our verification.

PLACE- BAIKUNTHPUR

Date: - 14-02-2024

UDIN-

  
PRINCIPAL  
Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

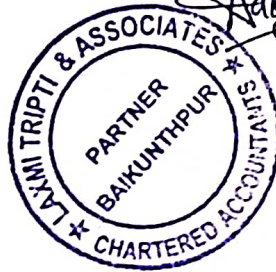
M/S, LAXMI TRIPTI & ASSOCIATE

Chartered Accountants

  
CA AAKASH AGRAWAL

(PARTNER)

M. NO. 435261



# GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN

DISTT.- MANENDRAGARH-CHIRIMIRI-BHARATPUR

## RECEIPT AND PAYMENT

FOR THE YEAR ENDING 01.04.2022 TO 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Grant Recelved From Govt	8,672,039.00	By, Payment to Salary	8200525.00
		By, Electricity and Water charges Exp.	52,400.00
		By, Travelling Exp.	9,070.00
		By, Postal & Telegram Exp.	3,000.00
		By, Non Office Furniture Exp.	249,994.00
		By, <u>Other ancidental Wages Exp.</u>	10,000.00
		By, <u>Computer Repairing Exp.</u>	10,000.00
		By, Computer IT Exp.	99,750.00
		By, <u>ST SC Stationary and books Exp.</u>	4,200.00
		By, <u>Stationary Exp.</u>	33,100.00
<b>TOTAL</b>	<b>8,672,039.00</b>	<b>TOTAL</b>	<b>8,672,039.00</b>

Place-Baikunthpur

Date-14/02/2024

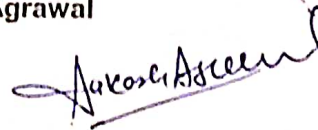
UDIN-24435261BKAGAF9467

For, M/s, Laxmi Tripti & Associates

CA. Aakash Agrawal

Partner

M.No. 435261



  
PRINCIPAL

Govt. Maa Mahamaya College Khadgawan  
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)