



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

WEBSITE - http://govtmmcollegekhadgawan.in/

COLLEGE CODE - 3706

AISHE CODE - C-9695

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Response:

Sl. No.	CONTENTS	PAGE NO.
01	Report of budget allocation for infrastructure augmentation.	02-03
02	Scan copy of the budget allocation letter for infrastructure augmentation.	04-08
03	Scan copy of all vouchers for sample.	09-307
04	Financial audited report duly certified by Higher Education Department.	308-309
05	Audited Statement of Expenditure on Infrastructure augmentation	310-327


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.)

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4.1.2 Percentage of expenditure for infrastucture development and augmentation excluding salary during the last five years.

YEAR 1 (2018-19)		
Head of expenditure (for ex. Capital expenditure)	Item of expendiure (for ex. Construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
41-2202-03-103-0102-0798-04-003-V	फर्नीचर एवं कार्यालय उपकरण	24900
41-2202-03-103-0102-0798-25-004-V	गैर कार्यालयीन फर्नीचर	199972
41-2202-03-103-0102-0798-28-006-V	अन्य मशीन उपकरण	99474
Total		324346

YEAR 2 (2019-20)		
Head of expenditure (for ex. Capital expenditure)	Item of expendiure (for ex. Construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
NIL	NIL	NIL

YEAR 3 (2020-21)		
Head of expenditure (for ex. Capital expenditure)	Item of expendiure (for ex. Construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
41-2202-03-103-0102-0798-25-004-V	गैर कार्यालयीन फर्नीचर	25000
41-2202-03-103-0102-0798-28-006-V	अन्य मशीन उपकरण	20000
Total		45000


I.Q.A.C. Incharge


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

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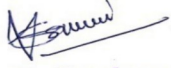
AISHE code - C-9695

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)
41-2202-03-103-0102-0798-25-004-V	गैर कार्यालयीन फर्नीचर	349130
41-2202-03-103-0102-0798-28-006-V	अन्य मशीन उपकरण	49918
41-2202-03-103-0102-7751-27-002-V	निर्माण कार्य	1872000
Total		2271048

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)
41-2202-03-103-0102-0798-04-003-V	फर्नीचर	249994
Total		249994


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 शासकीय मां महामाया 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 (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	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
Total			57,41,950	0	70,13,436	-12,71,486	0	70,13,436

PRINCIPAL
 GOVT MAA MAHAMAYA COLI EGE KHADGAWAN
 DIST-MANENDRAGH-CHIRIMIRI-BHARATPUR
 (CHATTISGARH)



Budget Allocation Report(With Works Data)

Select Report Type:	Budget Allotment Report		
Financial Year:	2019_20	From Date:	01/04/2019
BCO Code/DDO Code	0138006	To Date:	31/03/2020
Budget Type	ALL	शासकीय गां महामाया महाविद्यालय, खडगवा	
Demand Number(Optional)			

Show Report Export To Excel

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

[Signature]
PRINCIPAL

GOVT MAA MAHAMAYA COLLEGE KHADGAWAN
DIST -MANENDRAGH-CHIRIMIRI-BHARATPUR
(CHATTISGARH)



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 गां महागाया गहाविद्यालय, 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(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	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
Total			63,39,150	0	62,67,235	71,915	0	62,67,235

PRINCIPAL
 GOVT. MAHAMAAYA COLLEGE KHADGAWAN
 DIST -MANENDRAGH-CHIRIMIRI-BHARATPUR
 (CHATTISGARH)



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	24,000	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

[Signature]

PRINCIPAL
GOVT MAA MAHAMAYA COLLEGE KHADGAWAN
DIST-MANENDRAGH-CHIRIMIRI-BHARATPUR
(CHATTISGARH)



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 मां महामाया महाविद्यालय, खडगवा

Budget Type: ALL

Demand Number(Optional)

Show Report

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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
Total			89,79,300	0	80,64,303	9,14,997	0	80,64,303

PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN
DIST - MANENDRAGH-CHIRIMIRI-BHARATPUR
(CHATTISGARH)

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.)

Account No. : 22064802613

Bank A/c. No. : 123610200 0001069

GST No. 22BMRPP0961M1ZK

IDBI Baikunthpur

Branch Code : IBKL0001236

<< INVOICE >>

Aarif Traders

Machinery, 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,
Smt. Naveen College
Kangra (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
rupees only
Principal [Signature]

Paid No
CBP No. 69
Paid & ...
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

IN 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.
Buyer/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			₹	4,300.00

Pass for payment Rs. 4300/-
word four thousand three hundred only
Principal

Paid No
CBP No. 69
Paid & ...
Principal

Rs Four Thousand Three Hundred Only.

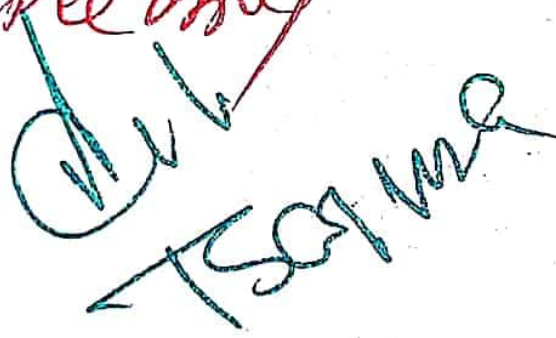
Terms & Conditions
E.
Goods once sold will not be taken back.
Interest @24% p.a. will be charged if payment is not made within the stipulated time.
Subject to 'Baikunthpur' jurisdiction only.
Insurance/Guarantee/ Warranty Schemes are provided as per suppliers terms & conditions on their behalf.

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*
Handred only
 Principal *Samra*

Paid to
 CBP No. 09 to No. 88
 Paid & *Principals*

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

 Proprietor
 Authorised Signatory

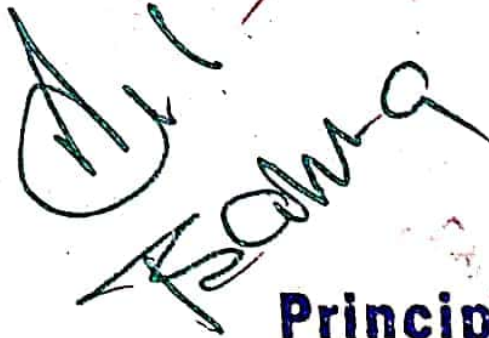
Received the articles in good condition
in the stock register No. 01

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)

Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	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.)

No. 29190
14.02.2018
प्राचार्य,
शासकीय नवीन महाविद्यालय
खड़गवां जिला कोरिया (छ.ग.)

Order:- क्रमांक / 338 / क्रम आदेश / 2018
Date:- 10.02.2018

20

General Book

Title	Author	Rate	Dis.	Amount
सामाजिक अनुसंधान: सामाजिक अन्वेषण में सर्वेक्षण विधियों	वाय के शर्मा	995.00	44.00%	2785.00
रिसर्च मेथडोलोजी -	वाय के शर्मा	895.00	44.00%	2506.00
अपराध शास्त्र एवं दंड प्रशासन	श्रीवारत्तव	695.00	44.00%	1946.00
समाज मनोविज्ञान और शैक्षिक अवधारणायें	मिश्रा	695.00	38.20%	2147.55
महिला एवं बाल कानून	कुलश्रेष्ठ	795.00	44.00%	2226.00
मानवाधिकार	जाखड़	250.00	44.00%	700.00
भारत का संविधान	पाण्डेय	1995.00	44.00%	5586.00
राजनीतिक विज्ञान के मूल आधार	चदढा	895.00	44.00%	2506.00
अमेरिका का संविधान	चदढा	595.00	38.20%	1838.55
चीन एवं जापान का संविधान	चदढा	395.00	38.20%	1229.55
फ्रांस एवं स्विट्जरलैंड का संविधान	चदढा	495.00	38.20%	1529.55
सुलतानक लोकप्रशासन	अनिल गुप्ता	495.00	44.00%	1386.00
राज्यों में राज्यप्रशासन	अनिल गुप्ता	895.00	44.00%	2506.00
भारत में लोक प्रशासन	अनिल गुप्ता	795.00	44.00%	445.20
मानवाधिकार	गुडेट	395.00	44.00%	1106.00
भारतीय प्रशासन	पी.डी. शर्मा	250.00	38.20%	154.50
मुख्यमंत्री	जैन	250.00	38.20%	154.50
मानवाधिकार, अन्तर्राष्ट्रीय, संगठन एवं कानून 3 भाग	शर्मा	6000.00	44.00%	16800.00
मानवाधिकार	शर्मा	795.00	44.00%	2226.00
हमारे संवैधानिक अधिकार	भगवती प्रसाद शर्मा	90.00	38.20%	222.48
Add R/o				49992.88
				0.12
				49993.00

Pass for payment Rs. 49993.00
word: forty nine thousand nine
hundred ninety three only
Principal

Paid No. 71 vo. No. 102
CBP No. Paid & Cancelled
Principal

Total 49993.00

@ 24% p.a. will be charged on the bills not paid with in
Books supplied correctly to order can not be taken
there is 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 publisher's
seller prices have been charged Our PAN No. is
AAACU4167F & Our Tin No. 08172257552
Prepared by
UNIVERSITY BOOK HOUSE (P) LTD.
79, Chaura Rasta, Jaipur-302003 (Raj.)
Ph: 0141-2311466, 2313382
Mob. 9414046753, TIN No. 08172257552

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
PHONE: 2511111, 2511112, 2511113
TELEFAX: 2511114, 2511115

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
Total				34761.00

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. is
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
Tel: 0141-2314801
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.)

26

UNIVERSITY BOOK HOUSE PVT. LTD
 79, CHAURA RASTA, JAIPUR, Ph. (O): 2311466 (Telefax) :2313382
 E-mail: uni_bookhouse@yahoo.com

Bill No. 29192

Date: 10.02.2018

प्राचार्य,
 शासकीय नवीन महाविद्यालय
 खड़गयां जिला कोरिया (छ.प्र.)

Order: क्रमांक/342/क्रम आदेश/2018
 Date: 10.02.2018

Qty	Title	Author	Rate	Dis.	Amount
1	Cell Biology and Genetics	Kapoor	2000.00	38.20%	1236 00
1	Text Book of water chemistry	Iqbal	900.00	38.20%	556 20
1	Parasite biology & genetics	Baker	1495.00	38.20%	923 91
1	Chemistry of transition elements	Yadav	950.00	38.20%	587 10
	Less R/o				3303 21
					3 21
					3300 00
	Total				3300.00

SAMPLE

Pass for payment Rs. 3300/-
 word: three thousand three
 Hundred rupees only
 Principal

paid No.
 CBP No. 72 to No. 104
 paid & collected
 Principal

24% p.a. will be charged on the bills not paid with in
 Books supplied correctly to order can not be taken
 where is 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 publisher whole
 seller prices have been charged Our PAN No is
 AAACU4167F & Our Tin No. 08172257552
UNIVERSITY BOOK HOUSE (P) LTD.
 79, Chaura Rasta, Jaipur-302003 (Raj.)
 Ph: 0141-2311466, 2313382
 Mob. 9414046753, TIN No. 08172257552

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

Repee 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
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	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.
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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

bodh

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 & 8482 ek sath pack kiya gaya.

For NAVODH PRAKASHAN

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

Pay to : NAVODH 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^{TO} 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 ज़ाठोली रु.

Principal

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 & 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 एवम् शतशतिका

Principal


PRINCIPAL
GOWD 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
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	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.
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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

तीन हजार तीन सौ रुपये

Principal

Paid No.

CBP No. 977 Vo. No. 94

Paid & Cancelled

Dt.

Principal

Rs. Three Thousand Three Hundred Only


37,800.00

3,300.00

41,100.00

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

For NAVBODH 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. No. 21
तीन हजार तीस सौ रु. मात्र



PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE

Khadgawan, Distt- Korea (C.G.)

CBP No.
Cancelled & big
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
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	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.
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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
केक्षण	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

Agrahari Pustak Sadan



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

No. 716 Date 18/02/2020

Name Shri. N. Srinivas
Address 218 St. N. Srinivas, N. Srinivas, N. Srinivas

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>Six thousand two hundred</u>				
				Principal
			Total-	<u>6200/-</u>

Rs. (in words) एक हजार दो सौ रुपये
मार्ग

Customer Sign. _____ For ; Agrahari Pustak Sadan

(2)
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 17
Gross Amt. 7255.00
Tot. Disc 1523.55
Balance Including This Bill 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.)

Date 18/02/2020

No. 744/19
Name

Address श्री श्री गुरुदेवकी सेवा में

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 950.00					
Principal					
Total-				950	

Rs. (in words) 950.00

Customer Sign. For ; Agrahani Pustak Sadan

STP-SC-
शरि - 6650

①
5700
+ 950

6650

विलन-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	22100	11200	00
02	...	03-77	15000	11500	00
03	...	01-77	28500	28500	00
04	...	02-77	21000	11200	00
05	...	01-77	50000	50000	00
06	...	01-77	40000	40000	00
07	...	02-77	20000	11800	00
08	...	02-77	21100	45000	00
09	...	02-77	22500	40000	00
10	...	02-77	90000	50000	00
11	...	02-77	25000	10500	00
12	...	02-77	35000	15000	00
13	...	03-77	50000	13500	00
14	...	03-77	115000	28000	00
15	...	03-77	140000	60000	00
16	...	02-77	250000	115000	00
17	...	02-77	115000	35000	00
18	...	01-77	35000		00
19	...			98115	00
20	...			2067	00

Rupees: SEVEN THOUSAND SEVEN HUNDRED

TOTAL- 777800

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. दीपक सिंह
श्री जयलक्ष्मी प्रकाश

प्रचार्य
शा. मा. 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-)	...

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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	...	0.1	350.00	350.00	00
02	...	0.1	315.00	315.00	00
03	...	0.1	360.00	360.00	00
04	...	0.1	290.00	290.00	00
05	...	0.1	500.00	500.00	00
06	...	0.1	515.00	515.00	00
07	...	0.1	350.00	350.00	00
08	...	0.1	140.00	140.00	00
				2820.00	00
			Disc 2.17	564.00	00
				2256.00	00
			Disc	34.00	00
				2222.00	00

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

Principal
[Signature]

Rupees: 2222/-

TOTAL- 2222.00

& O.E.

[Signature]
For- Laxmi Pustak Bhandar

Bill No & 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
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	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
Khajalgawa, Nayaga, 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	70.50	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

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SAMPLE

Receiver in the name of the Government
 In the name of the Government
 Page no. ...
 Articles purchases as per quotation
 Approved lowest market rates.
 Recommended for payment for Rs. 5,100
 as in word... Five thousand seven hundred on

Handwritten signatures and initials, possibly including 'Pradip' and other names.

Handwritten notes and signatures in Hindi, including:
 प्रचार्य
 मास. मां महामाया महविद्यालय
 खड़गवां, जिला-कोरिया (छ.प्र.)
 Additional illegible handwritten text and signatures.

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. 2395
<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	2000 वन विज्ञान-01107	02-मि	695	1390	00
03	विज्ञान के विज्ञान	08-मि	119	990	00
04	विज्ञान के विज्ञान	01-मि	1590	1590	00
05	विज्ञान के विज्ञान	02-मि	550	1100	00
06	विज्ञान के विज्ञान	02-मि	600	1200	00
07	विज्ञान के विज्ञान	02-मि	795	1590	00
08	विज्ञान के विज्ञान	02-मि	395	790	00
09	विज्ञान के विज्ञान	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 (Grod)	01-मि	380	380	00
14	Cell Biology & Genetics	01-मि	435	435	00
15	DIV. OF PLANT & SYST. DEVL. & PERH	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	II. ET VIRUS Bac. & FUNGUS UNZ	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

E.&O.E.

Pass for payment Rs. 7000
Principal

For- Laxmi Pustak Bhandar

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 Microbiology	01-TH	165	165
12	ANIMALS	01-TH	295	295
13	Cell Biology	01-TH	335	335
14	Developmental Biology	01-TH	295	295
15	Manu Shri Lengya Vigyan	01-TH	400	400
16	100	360
				25900
DISC 21%				5439
				20461

Pass for payment Rs. word.....

[Signature]
Principal

Amount in Rupees: 20461/-

TOTAL- 20461/-

& O.E.

For- Laxmi Pustak Bhandar

GST NO: SSC1B25809517

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/-
in word Twenty thousand four hundred
sixty one only


डा. दीप सिंह
ग्रामालयकार


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

20250101 10:28:59
15/01/2025

GST NO: 27A 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
Bordhawa, Surguja (C.G.)

Our Bill No. **2393**
Date **06/02/2021**
Your Order No. **232**
Date **01/02/2021**

No.	Particulars	Qty.	Rate	Amount	P.
				Rs.	
01	...	02.77	300.00	600.00	00
02	...	02.77	500.00	1000.00	00
03	...	02.77	295.00	590.00	00
04	...	02.77	550.00	1100.00	00
05	...	02.77	550.00	1100.00	00
06	...	02.77	1150.00	2300.00	00
07	...	02.77	975.00	1950.00	00
08	...	02.77	1100.00	2200.00	00
09	...	02.77	1150.00	2300.00	00
10	...	02.77	350.00	700.00	00
11	...	02.77	500.00	1000.00	00
12	...	02.77	995.00	1990.00	00
13	...	02.77	795.00	1590.00	00
14	...	02.77	600.00	1200.00	00
15	...	02.77	99.00	198.00	00
16	...	02.77	1100.00	2200.00	00
17	...	02.77	225.00	450.00	00
18	...	02.77	350.00	700.00	00
19	...	02.77	300.00	600.00	00
20	...	02.77	25.00	50.00	00
21	...	02.77	100.00	200.00	00
22	...	02.77	00

Rupees: 16738/-

DISCOUNT - 11150/-
TOTAL - 16738/-

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

For- Laxmi Pustak Bhandar

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 निरीक्षक
मुख्यालय प्रकाश

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

Bill No & 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 आचार्य विद्या - 9 भाग	05-77	525:00	2625:00		
04	Doctor Administration	02-77	275:00	550:00		
05	शास्त्र आचार्य विद्या (श्री श्री श्री)	05-77	275:00	1375:00		
06	शास्त्र आचार्य विद्या (II)	01-77	300:00	300:00		
07	शास्त्र आचार्य विद्या (II)	01-77	725:00	725:00		
08	शास्त्र आचार्य विद्या (II)	05-77	325:00	1625:00		
09	शास्त्र आचार्य विद्या (II)	05-77	250:00	1250:00		
10	शास्त्र आचार्य विद्या (II)	06-77	125:00	750:00		
11	शास्त्र आचार्य विद्या (II)	05-77	375:00	1875:00		
12	शास्त्र आचार्य विद्या (II)	05-77	300:00	1500:00		
13	शास्त्र आचार्य विद्या (II)	05-77	185:00	925:00		
14	शास्त्र आचार्य विद्या (II)	06-77	250:00	1500:00		
15	शास्त्र आचार्य विद्या (II)	01-77	190:00	190:00		
		60				

Rs. 21695:00 Pass for payment Rs. _____
word _____
Principal _____

TOTAL: 21695:00

E.&O.E. _____
(Signature)

For-Laxmi Pustak Bhandar _____

For-Laxmi Pustak Bhandar _____

Received the articles in good condition

In the date of receipt.....

Page No. 129, 100. 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 list of items and prices in Hindi, including items like 'Bottle', 'Pen', 'Paper', etc. with prices in Rupees and Paise.

Handwritten notes and descriptions in Hindi, possibly detailing the items or providing additional information related to the purchase.

Handwritten signatures and stamps at the bottom of the page, including a large signature on the left and a circular stamp in the center.

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

Bill No.	20
Date	27.02.2021
Year/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	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	01.00	150.00	150.00
23	Practical English Grammar (Daniel Jackson)	01.00	162.00	162.00
		01.00	425.00	425.00

Pass for payment Rs. 251132.00
 Rupees: 251132.00
 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
	श्रीमान् श्रीमान् श्रीमान् (श्रीमान् श्रीमान्)	05.00	550.00	2750.00
23	भारतीय सांख्यिक विचारक (श्रीमान् श्रीमान्)	05.00	250.00	1250.00
24	सांख्यिक विचारक (श्रीमान्)	05.00	325.00	1625.00
25	भारतीय सांख्यिक विचारक (श्रीमान् श्रीमान्)	05.00	225.00	1125.00
26	भारतीय सांख्यिक विचारक (श्रीमान् श्रीमान्)	05.00	95.00	475.00
27	Atogc B. P. Doshi (श्रीमान् श्रीमान्)	05.00	550.00	2750.00
28	Fundamentals of Ecology (Odum)	01.00	199.00	199.00
29	English Phonetics & Phonology (Goswami)	05.00	110.00	550.00
30	English Literature (William Shakespeare)	05.00	240.00	1200.00
31	अंग्रेजी व्याकरण (श्रीमान् श्रीमान्)	05.00	225.00	1125.00
32	अंग्रेजी व्याकरण (श्रीमान् श्रीमान्)	01.00	300.00	300.00
33	अंग्रेजी व्याकरण (श्रीमान् श्रीमान्)	01.00	325.00	325.00
			Discount	42156.00
			Disc	5853.00
				60.00

Amount for payment Rs. 33243.00
 Three thousand three hundred forty three only
 Principal

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. 65-53-6642/2017

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.))

11:32
11:20
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0:20
0:10
0:00

11:25
28:25
60

332113.00

Ex. 2825
Ex. 60

Principal
Govt. Maa Mahamaya Mahavidyalaya
(P. Khadgawan, Distt. Korva (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> <u>Saraswati Shishu Mandir College</u> <u>Ambikapur, Surguja, (C.G.)</u>	Our Bill No. <u>15</u>
	Date <u>27.02.2021</u>
	Your Order No.
	Date

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
01	<i>[Handwritten]</i>	05-TM	380:-	1900:-	
02	<i>[Handwritten]</i>	05-TM	450:-	2250:-	
03	<i>[Handwritten]</i>	05-TM	250:-	1250:-	
04	<i>[Handwritten]</i>	05-TM	350:-	1750:-	
05	<i>[Handwritten]</i>	05-TM	160:-	800:-	
06	<i>[Handwritten]</i>	01-TM	189:-	318:-	
07	Wave paper made 2850	01-TM	325:-	325:-	
				8658:-	
Pass for payment Rs. <u>6757.20</u>				Disc 2.1%	181.11
<i>[Signature]</i>				Disc	49:-
				6454:-	
Rupees: <u>₹ 6454.00</u>				TOTAL-	6454:-
E. & O.E.				For-Laxmi Pustak Bhandar	

For-Laxmi Pustak Bhandar

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
			GRAND TOTAL		5,629.00

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 37185
amt 5629.00
Balance 42814.00

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

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

lavbodh

NAVODH 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.

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 NAVODH 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

Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

WhatsApp 7000718322
(for order only)

Tax Free Goods

Order No.: 11609

Date: 21-Dec-21

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

Date: 21/12/2021

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



NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

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

Total Broght Forward 102 0.00

S.No.	TITLE DESCRIPTION	QTY	PRICE(Rs)	GROSS Amt.	Disc. Amt.	Net Amt.
17	नव. यूनिफाईड प्रायो. जन्तु विज्ञान द्वितीय वर्ष छ.ग.	5	160.00	800.00		
18	नव. यूनिफाईड प्रायो. जन्तु विज्ञान तृतीय वर्ष छ.ग.	5	115.00	575.00		
19	आरपी यूनीफाईड भूगोल प्रथम वर्ष	3	485.00	1,455.00		
20	आरपी यूनीफाईड भूगोल द्वितीय वर्ष	3	525.00	1,575.00		
21	आरपी यूनीफाईड भूगोल तृतीय वर्ष	3	275.00	825.00		
22	RP SAMAJSHAstra - 1	3	425.00	1,275.00		
				47,070.00	9,884.70	37,185.30

21.00%

Passed for payment or Rs. 37,185/-

In words. Thirty seven thousand

One hundred eighty five Date 02.01.22

PR. NARAYAN
Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT-KOREA

Total 124

37,185.30

Rupees: Rs/ Thirty Seven Thousand One Hundred Eighty Five Only

Prev. Balance 5,629/-

Bill Amt. 37,185.00

Net Balance 42,814.00

Extra Discount 0.00 %

0.00

Total

37,185.30

Half Freight/Loading

0.00

Postage (+)

0.00

GRAND TOTAL

37,185.00

Remarks: BILL N. 5622+5623 EK SATH PACK KIYA GAY/ P.N. - PREM NARAYAN

For NAVODH 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 स्वाम्भ चौक रायपुर छ.ग.

A/c No. : 0399008700136921

Prepared By

Scanned with CamScanner

Scanned with CamScanner

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

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... मुख्यालय - मा. महामाया महाविद्यालय, खड़गवा (कोरिया)

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

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

PRINCIPAL
 Govt. MAA MAHAMAYA COLLEGE
 KHADGAWAN DISTT-KOREA

रु. नौ सौ पचास रुपये 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
DISTT. 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

दिनांक: 23/10/2021

नाम: श्री. पी. सी. महात्म्या महाविद्यालय, खड़गवा (छ.ग.)

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 only Date 23-10-21 PRINCIPAL GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN DISTT-KOREA				
रु. छः हजार दो सौ बस्य मात्र			योग	6200

वास्ते - 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. सुरक्षा निधि बकाया
 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

उ.ग.रा.वि.वि.कं.मर्या., खडगवा
 प्राप्त तारीख: 24.6.17
 23 AUG 2017
 Vr.No. 18717 18
 2460.00

महत्वपूर्ण सूचना :- 1) अस्तुविधा से बचने के लिये बिल का भुगतान शीघ्र कर लिये। अंतिम तिथि के बाद 15 दिन तक भुगतान न किये जाने पर रिजली काटने की कार्यवाही की जा सकती है। 2) सभी राशि रुपये पैसे में भूल-चूक लनी टैनी
 कार्यपालन यंत्री

भुगतान की रसीद की मोहर

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

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-Voucners	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	29. न्यूनतम प्रभार	
KHADGAWAN	30. नियत/मांग प्रभार 60.00	
KHADGAWAN	31. ऊर्जा प्रभार 0.00	
KHADGAWAN	32. योग (29 अथवा 30+31)	
क	33. विद्युत शुल्क (ड्यूटी) 0.00	
ख	34. ऊर्जा विकास उपकर (सेस) 0.00	
ग (नाम/पता/फोन) J.E. (O&M) Khadgwon	35. मीटर किराया 0.00	
घ 12. टैरिफ श्रेणी LVIDLITC14	36. वोल्टेज/केपेसिटर अधिभार 0.00	
च 14. बिल आधार	37. वी.सी.ए. चार्ज 0.00	
ज 16. वर्तमान रीडिंग 9264	38. अतिरिक्त सुरक्षा निधी देयक 0.00	
झ 18. पिछली रीडिंग 9264	39. विशेष रियायत राशि 0.00	
ड 20. गुणांक	40. विकलन / आकलन समायोजन 0.00	
ढ 22. विद्युत खपत	41. कुल बिल	
ण 24. आंकलित खपत	42. सुरक्षा निधि बकाया	
त 26. कुल खपत 0	43. पिछली बकाया राशि 2447.90	
थ 27. विगत 6 रीडिंग का ब्यौरा	44. अतिरिक्त 2.10	
द 28. वाचन माह वाचन की तिथि रीडिंग (वाचन)	45. नियत तिथि तक शुद्ध देयक राशि 2510.00	
ध 2017/10 9264 15	46. अधिभार 50.00	
ढ 2017/09 9249 156	47. अधिभार सहित सकल देयक राशि 2560.00	
ण 2017/08 9093 183		
त 2017/07 8910 60		
थ 2017/07 8600 69		
द 2017/06 10837 518		

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. वोल्टेज/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

Pass for payment Rs 2510

Word: 27. एनार पंत ५ २५

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

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	भुगतान हेतु अंतिम तिथि
नगद हेतु	
12/12/2017	15/12/2017
श्री देयक	
(नियत तिथि तक)	2510.00
क (अधिभार सहित)	2560.00

भुगतान की रसीद की मोहर

Bill No & 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 02/2021 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 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- 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 व्युत्पत्ति हेतु प्रयुक्त नहीं किया जा सकता)

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

7. दूरभाष क्रमांक 00

32. योग (29 अंका 30 + 31) 13,584.00

8. मीटर क्रमांक L&T/TOO46323

33. विद्युत राशिक (गघरी) 0.00

9. फील क्रमांक

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

10. वितरण केन्द्र (नाम/पता/घोष)

35. मीटर विन्यास 0.00

11. प्रभोजन C011 12. डीएसि 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. उच्चतम मांग लेवल 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

क्र.	Month	Reading	Units	Meter Status
अ.	2021/01	3,000	3000	OK
ब.		0	0	
ग.		0	0	
घ.		0	0	
च.		0	0	
छ.		0	0	

छ.ग.रा.वि.वि.क.मायस्थुडिंग
प्राप्त राशि 3980

2.6.MAR.2021

Vr.No.

मिजली बिल हाफ योजना अंतर्गत
भुगतान के लिए

धरनेल उपभोक्ता का हेतु अधिकतम छूट 400 यूनिट तक
विद्युत देयक परिचयपत्र

भुगतान की रसीद की मोहर

QR कोड स्कैन करें
1800 2666 866

- 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

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MY INDIA
Since 1988
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axis MY INDIA

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

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

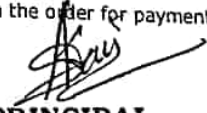
Bill No. **73** Date **03/02/2022**
https://ekoshonline.gov.in/Reports/rpt_Form33Front.aspx
 AG CODE **KOREA HEAD 001**
 DISTT. CODE - **0101**
 D.D.O. CODE - **0138006**
 Sub Try. Code - **0103**
 Financial Year : **2021_22**
 C.G.T.C.33
 [See Subsidiary Rules 304]

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 02/2022 Voucher No. List of payment of the month of 02/2022
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-005-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	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
 पेंक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु
 01/02/2022 14/02/2022

6. पता GOVT NAVEEN COLLEGE
 KHADGAWAN MAIN
 KHADGAWAN
 29. न्यूनतम प्रभार
 30. नियत/मांग प्रभार 1300.00
 31. ऊर्जा प्रभार 3372.20

7. दूरभाष क्रमांक 00
 8. मीटर क्रमांक
 9. पोल क्रमांक
 10. वितरण केन्द्र (नाम/पता/फोन) J.E. (O&M) Khadgwan
 11. प्रयोजन
 12. टैरिफ श्रेणी LVIDLISG21
 13. विद्युत फेज
 14. बिल आधार
 15. अनुबंध भार/मांग 20KW
 16. वर्तमान रीडिंग 373
 17. वर्तमान रीडिंग दिनांक
 18. पिछली रीडिंग 3109
 19. पिछली रीडिंग दिनांक
 20. गुणांक 1.0000
 21. पॉवर फैक्टर वाचन 0.9
 22. विद्युत खपत
 23. उच्चतम मांग वाचन 1.0000
 24. आकलित खपत
 25. सुरक्षा निधि जमा 1
 26. कुल खपत 622

27. विगत 6 रीडिंग का स्रोत			
क्र.	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
 (जूनियर इंजीनियर/सहायक पंजी) दूरभाष क्रं.
 (ख) सात दिवस में शिकायत का निराकरण न होने पर
 श्री
 (सहायक पंजी/कार्यपालन पंजी) 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 चंसे रुपये पैसे में भूल-पूक सेनी देनी कार्यपालन पंजी

Solar Roof Top:- Export Consumption:0 Export Purchase Amount:0.00
 SD Interest 0
 MUJESH MARAN
 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
पेंक हेतु	भुगतान हेतु अंतिम तिथि नगद हेतु
	10/02/2022 14/02/2022
सुरक्षा निधि 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

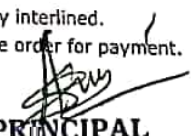
DDO CODE 0138006
[See Subsidiary Rules]

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.
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 3. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.
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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
			23.08.2021	24.08.2021	

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. पॉवर 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 ब्योरा

Month	Reading	Units	Meter Status
क. 2021/06	9,826	327	OK
ख. 2021/05	9,499	293	OK
ग. 2021/04	9,206	2029	OK
घ. 2021/03	7,177	2097	OK
ङ. 2021/02	5,080	2080	OK
च. 2021/01	3,000	3000	OK

28. शिकायत हेतु संपर्क (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.

महत्वपूर्ण सूचना :- १) असुविधा 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 । २) सभी राशि रुपये में देनी

बिजली बिल हाफ योजना अंतर्गत राज्य शासन द्वारा छूट रु. 0.00

(घरेलू उपभोक्ता हेतु अधिकतम छूट 400 यूनिट तक)
विद्युत संबंधित शिकायतें केंद्रीकृत कॉल सेंटर के फोन नं. 1912 पर दर्ज कराये।
भुगतान की रसीद की मोहर



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 23.08.2021	भुगतान हेतु अंतिम तिथि 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 & 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.
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 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
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-04-003-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	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.
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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-50-41

PL-50-41

The Principal

The Principal

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

1103 OF 1011 11011 11011 = 0

1103 OF 1011 11011 11011 = 0

1103 OF 1011 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

Handwritten signature of the Principal

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

Stamp: Said & Cancelled
CBP No. 1011
Date: 11/03/20

1103 OF 1011 11011 11011 = 0

1103 OF 1011 11011 11011 = 0

1103 OF 1011 11011 11011 = 0

1103 OF 1011 11011 11011 = 0

1103 OF 1011 11011 11011 = 0

Handwritten note: The Principal

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
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	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.
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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	
Taxble Value	45000=00
11. Add. CGST/IGST	4050=00
9. 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

11.02.11

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

Handwritten notes in the middle, including "No. 12001" and "The Principal".

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 पाचशती एकुती रु.

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

PRINCIPAL
 GOVT. MAAMAHAMAYA 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. 92
CBP No. 92
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

11.02.19

385 11/15.05.19

The Government of Karnataka
Department of Higher Education
Khadgawan, Dist. - Korea (C.G.)

1120001-112000-04

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 पचास हजार

PRINCIPAL

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

1120001

1120001

1120001

1120001

1120001

Fit for these articles are
attached 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.)

Maa Mahamaya College
Govt. 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'x2 1/2"	9403	01	No.	15254-	15254 = 0
3	Library chair	9403	10	Nos	16531-	16530 = 0

Pass for payment Rs. 46508/-

Principal

Stamp: Said & Cancelled, Prncpal

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.)

40-12321-12321-04
113-1231-1231-00

NO. OF
ARTICLES

12321-1231-00
113-1231-1231-00

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 quotic.

Approved lowest market rates.

Recommended or payment for Rs. 46508/-

Rs. in Word. चौरस हजार पचास आठ रु.

PRINCIPAL

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

12321-1231-00
113-1231-1231-00

Fourty six thousand five hundred eight only.

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:-Koreca
(C.G.)

Shipped To : The Principal
Foot-mahamaya College
Khargawan, Dist:-Koreca
(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. Record maintained.</p> <p>Pass for payment Rs. <u>47264/-</u></p> <p>word <u>खारगवान कोरका जिला</u></p> <p>Principal <u>[Signature]</u></p> <p>JAGDIP CBP No. <u>97</u> Vo.No. <u>92</u> paid & 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 सत्तालिसहस्रद्वयोत्तरसहस्ररुपयः


Principal

..... 01.05.14
PRINCIPAL
GOVT. MAA MAHAMAYA COLLEGE
Khadgawan, Distt. - Korea (C.G.)

1103 02 110521

1103 02 110521

Bill No & 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 four thousand five hundred and sixty one only

[Signature]

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

Received the articles in good condition
in the stock register No.
Page No. & Sr. No.
Articles purchases as per quotation
Approved lowest market rates.
Recommended or payment for Rs.

SAMPLE

Laxmi Pustak Bhandar

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

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

To: The Principal Govt Ma Maharmaya College Udaygawa, 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)
 (Name)

COPIES: 10
 (Handwritten notes)

TOTAL- 24544.00

& O.E.

For- Laxmi Pustak Bhandar
 (Signature)

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

SAMPLE

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

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

Vendor Master: Vendor Bill Detail Report

BTR No : 4603696

Final Bill

Financial Year : 2021-22

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

Reg. No. 2201242

INVOICE

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.

Messrs प्रकाश इन्जीनियरिंग वॉरिं बरत विभाग - रवडगाव

TAX No. विभागीय कार्यालय ठाणे

Bill No. :- 45 Date :- 05.03.2022 Challan No. :- _____ Date :- _____

Our Order No. :- _____ Date :- _____

PARTICULARS	HSN Code	Qty.	Rate	Amount
लांब बॅर / स्टार फोबले SIZE (8 X 8 X 2 1/2) WITH PIPE, FRAME & M.D.T.B.A.C.P. COATED FRAME TOP.		02	18500/-	37000 = 00
Passed for payment or Rs. <u>43660.00</u> In words. <u>Forty three thousand six hundred</u> <u>only</u> Date <u>11.03.22</u>				
 PRINCIPAL GOVT. MAA MAHAMAYA COLLEGE BHADGAWAN DISTT.-KOREA				
Our Bank A/c - Indian Overseas Bank, Baikunthpur A/c No. - 26570200000041, IFSC Code - IOBA0002657				Total - <u>37000 = 00</u> SGST 9% <u>3330 = 00</u> CGST 9% <u>3330 = 00</u> GRAND TOTAL - <u>43660 = 00</u>

pees forty three thousand six hundred sixty only

Customer Signature

For : Mahamaya Engineering

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 & Date : 89-3/14/2022

BTR No : 4603696

Financial Year : 2021_22

Final Bill

Bill No. 09 Date 14.03.22

DDO Code : 0138006

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

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 DISTI-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
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	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 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 _____
 GST No. _____

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. 22125 In words. Twenty two thousand one hundred and twenty five only. Date: 03/03/22</p> <p><i>[Signature]</i> PRINCIPAL GOVT. MAA MAHAMAYA COLLEGE MADGAWAN DISTT.-KOREA</p>					
Total -					18750=0
SGST 9%					1687=50
CGST 9%					1687=50
GRAND TOTAL -					22125=0

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

Customer Signature: Twenty two thousand one hundred and twenty five
five Rs. only
 For: Mahamaya Steel Industries

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
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

SI NO. : ZZAUKPS1663DIZR
S.I. Reg. No. 220011100100

INVOICE

Mobile No. : 9425256657
7694888614

384



M/S MAHAMAYA STEEL INDUSTRIES

Main Road, Balkunthpur, 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 पुस्तकालय (विद्यार्थी) को. सोसायटी, माहामया कॉलेज, कोरगाव.

GST No. 220570000000012 03-03-2022

Bill No. :- 13 Date :- _____ Challan No. :- _____ Date :- _____

Your Order No. :- _____ Date :- _____

No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
	① Student Identity Card.		11	3750/-	41250 =
<p>Passed for payment or Rs. 48675.00 In words. <u>Forty Eight Thousand Six Hundred Seventy Five Rupees only</u> Date <u>11.03.2022</u></p> <p>PRINCIPAL Govt. MAA MAHAMAYA COLLEGE KADGAWAN DISTT.-KOREA</p>					
Total -					41250 =
SGST 9%					3712 = 50
CGST 9%					3712 = 50
GRAND TOTAL -					48675 =

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

Rupees : Forty eight thousand six hundred seventy five Rupees only.

Customer Signature

For : Mahamaya Steel Industries

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/-
Rs. words ...forty eight thousand six hundred seventy five Rupee only

[Signature]
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.)



M/S MAHAMAYA ENGINEERING

Mobile No. : 9131032301
7694888614

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	Leibraney tubule. size (84x3x0.12) with pipe frame & m.d.f. & A.C.P. lotted top		02	18500/-	37000=00
<p>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></p> <p><i>[Signature]</i> PRINCIPAL Govt. MAA MAHAMAYA COLLEGE BHADGAWAN DISTT-KOREA</p>					<p>Total - <u>37000=00</u> SGST 9 % <u>3330=00</u> CGST 9 % <u>3330=00</u> GRAND TOTAL - <u>43660=00</u></p>
<p>Our Bank A/c - Indian Overseas Bank, Baikunthpur A/c No. - 265702000000041, IFSC Code - IOBA0002657</p>					

Rupees: fourty three thousand six hundred sixty only

Customer Signature

[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



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 इन्डस्ट्रियल प्रोडक्ट्स प्राइवेट 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	4250	42500
<p>Passed for payment or Rs. 48675-00 In words. <u>Fourty eight thousand six hundred seventy five Rupees</u> Date <u>12.03.2022</u></p> <p>PRINCIPAL Govt. MAA MAHAMAYA COLLEGE KHADGAWAN DISTT.-KOREA</p>					
Total -					41250 = 00
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 Rupees

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. 48675.00
Rs. words ... forty eight thousand six hundred seventy five only

Passed for payment of Rs. 48675.00 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 signature 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
HEAD OF ACCOUNT 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 entry 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

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*

Eight hundred seventy five only

[Signature]
PRINCIPAL
Govt. MAA MAHAYA COLLEGE
BHADGAWAN DISTT-KOREA

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

Handwritten notes at the bottom of the page, including a signature and some illegible text.

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

Vendor Master: Vendor Bill Front

Bill No. 77... Date 16.02.22

BTR No : 4603695

AG CODE KOREA HEAD 001

Final Bill

DISTT. CODE - 0101

D.D.O. CODE - 0138006

DDO Code : 0138006

1-AC-18

[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)

325

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	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 stool with cushion & back rest		25	170/-	42500/-
Passed for payment of Rs. 50000 In words. Fifty thousand Only Date 15/02/22					
PRINCIPAL 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. : 265702000000012, IFSC Code - IOBA0002657

Dilcomt

Rupees : Fifty 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


PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

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

P
P

Bill No & 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)

231

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	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

Off.: Asst

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

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

328

Sl 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
								42,303.48
Cgst								3,807.31
Sgst								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. T/1492/2021-22	Dated 14-Feb-2022
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Manish	Destination Raipur To Khadgawan
Terms of Delivery BY HAND AT OFFICE	

327

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

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
Total	42,303.48		3,807.31		3,807.31	7,614.62

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*


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				
				12370.00
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

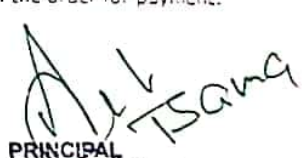
[See Subsidiary Rules 308, 309, 311]
FULLY VOUCHERED CONTINGENT BILL

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 TSAM

Paid No.
CBP No. 70 No. 92
Paid & TSAM

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 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 is in the bill and by the Treasury Officer if is in the order for payment.

o/c

A. V. TSANG
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

TSOMG

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

41

Mo. 98271-70540
Mo. 8319445035

TIN-22AGWPR8510J1ZW
No. 22874201786

JANKI

SHRI JANKI ENTERPRISES

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

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 70091

AGVPR8510J12W
R74201786

MAR 27 2018
MUMBAI

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
[Signature]

For Shri Janki Enterprises
[Signature]
Principal

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

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

22AGWPR8510J1ZW
1874201786

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

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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. Singh*

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

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**

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

[Handwritten Signature]
Khan

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

Bill No & 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

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 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

Paid to

CBP No. 71

Paid to

On

No. 99

Principal

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. 14,348²⁻⁰⁰

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

- 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

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**

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. 26 & Sr. No.
Articles purchased 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
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	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

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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

3595207 - 9947412

(51)

Mo.98271-70540
Mo.8319445055

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 / 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 सेतरु.

Paid No. _____
 CBP No. 97 ... Vo. No. 95
 Paid & Cancelled
 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

[Signature]
 Proprietor

SAMPLE

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

Page No 28, 30 & Sr. No..... 01802

Articles purchases as per quotatioⁿ.

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 एकार - चाँ६६१९.

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
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	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
Rs. Forty eight thousand Two hundred Forty five only.					G. Total	48245.00

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. चारोत्तर 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
Principal

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 % 542.00
					SGST-6 % 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. *बाएक हजार एक सत्रह*
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 एक सौ चौदह

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
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	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.

all

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. 17

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 एतः सातसहस्र


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 / ²⁴⁶236 / 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
G. Total				24780.00

Pass for payment Rs. 24780/-
word...
Principal

CBF No. 94... No. 91
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.....

वैश्वि एअर साजसा 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
G. Total					3180.00

Received the articles in good condition
in the stock register
Pass for payment Rs. 3180/-
Principal

Rs. Three thousand One hundred Eighty only.

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)
30/12/19 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
G. Total					25382.00

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.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.)

Bill No & 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
			565197	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 (Zoological Dept. (Library))
 Page No. 35136 & 23, 24 & Sl. 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
 प्रा.स. 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 & 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
<p>CGST 19%</p>				115.00	00
<p>SGST 19%</p>				84.75	00
<p>Rif.</p>				762.00	75
<p>Rif.</p>				762.00	75
<p>Rif.</p>					50
<p>Rif.</p>				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. 31434 & Sr. No. 01

Articles purchases as per quotation
Approved lowest market rates.

Recommended or payment for Rs. 10000 / -
Rs. in Word..... Ten thousand only



प्राचार्य
शास, बां महामाया महाविद्यालय
खड़गावां, जिला-कोरिया (उ.ग.)

101 22095896 2088-04 T22

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: 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>2800</u>	<u>7000</u>	<u>00</u>
	<u>Sodium Nitrate 5000</u>	<u>02.50</u>	<u>8720</u>	<u>21800</u>	<u>00</u>
	<u>Sodium bicarbonate 5000</u>	<u>02.50</u>	<u>4400</u>	<u>11000</u>	<u>00</u>
	<u>Copper Sulphate</u>	<u>02.50</u>	<u>4400</u>	<u>11200</u>	<u>00</u>
	<u>Copper Sulphate</u>	<u>02.50</u>	<u>11200</u>	<u>28000</u>	<u>00</u>
				<u>86000</u>	<u>00</u>
				<u>125</u>	<u>00</u>
				<u>81175</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>	<u>00</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.

Recommended or payment for Rs. 10000.00

Rs. in Word... Ten thousand only

SAMPLE

Penney

Princ

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

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>Madhupuri, Surguja (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: One Lakh

TOTAL: 10000:00

E.&O.E.

For- Laxmi Pustak Bhandar

Received the articles in good condition
in the stock register No. 02

Page No. 31735 (b) 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

[Signature]

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 in Surguja	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	See 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: One Ten Thousand Only TOTAL: 10000.00

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

1975
Khadgawan
Bharat

SAMPLE

Received the articles in good condition
in the stock register No. 01 802 (Botany Schen)
Page No. 250926 (4) 469480 & Sr. No. 01
Articles purchases as per quotation
Approved lowest market rates.
Recommended or payment for Rs. 10000/-
Rs. In Word Ten thousand only

Amulya

[Signature]
PRINCIPAL
Govt. Maa Mahamaya Mahavidyalay
Khadgawan, Distt. Koraa (C.G.)

Bill No & 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
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	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.


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

(H)

NAVIN SYSTEMS

WALDIBARI, 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
②	Luminous Battery 180Ah 2 year	01		14900	00
③	Installation fee	01		1200	00
④	Freight			300	00
				22400	00

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/-
Rs. in Words: Twenty two thousand four
Hundred rupee only

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

Bill No & Date : S4-2/25/2018

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)

Bill No & Date : 67-157/Feb/19

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 अठसता

Principal
Principal

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

paid No

CBP No. 95

Paid & Can

DL

Vo. No. 80

Principal

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,

[Signature]

KARTIK ENTERPRISES


SAMPLE

Received the articles in good condition
in the stock register No. 01
Page No. 100816 & Sr. No.

Articles purchases as per quotation
Approved lowest market rates.

Recommended or payment for Rs. 9801/-

Rs. in Word. Nine Hundred Eighty 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 USB	02 pcs.	350/-	700/-	
03.	Antivirus	02 pcs.	550/-	1100/-	
<p>Pass for payment Rs. 4500/- word. ...</p> <p>Principal Govt. Mahamaya College Khadgawan, Distt.- Korea (C.G.)</p> <p>Paid No. CBP No. 95 Vo. No. 80 Paid & Cancelled 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
Product Warranty Covered by Manufacturer T & C.

For,
KARTIK ENTERPRISES

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

Scanned with CamScanner - 10/2/21

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-r	1400-r
2	88a Tonner Drum	1	150-r	150-r
3	Extension Board	2	500-r	1000-r
4	Acer Cpu Repairing	1	500-r	500-r
5	Inverter Connection	2	100-r	200-r
6	System formatting	2	200-r	400-r
7	Wire go meter	1	1350-r	1350-r
<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 only</u> TOTAL				5000-r

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
Khadgawan, Distt -Korea (C.G.)

Account No. : 22064802613

Bank A/c. No. : 123610200 0001069

GST No. 22BMRPP0961M1ZK

IDBI Baikunthpur

Branch Code : IBKL0001236

<< INVOICE >>

Aarif Traders

Machinery, 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,
Smt. Naveen College
Kangra (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 & ...
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			₹	4,300.00

Pass for payment Rs. 21300/-
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.....4300200

Rs. in Word...four thousand three hundred
Rupee only

(Signature)

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*
Handred only
 Principal *Samra*

Paid to
 CBP No. 09 to No. 88
 Paid & *Principals*

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

 Proprietor
 Authorised Signatory

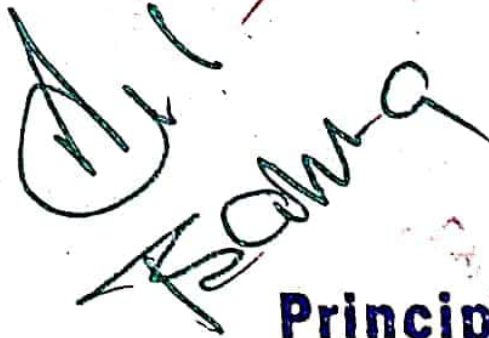
Received the articles in good condition
in the stock register No. 01

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.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
PHONE: 2511111, 2511112, 2511113
TELEFAX: 2511114, 2511115

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 नहिं

प्रिन्सिपल

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

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 & Collected [Signature]
Principal

Total

34761.00

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
Tel: 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.)

26

UNIVERSITY BOOK HOUSE PVT. LTD
79, CHAURA RASTA, JAIPUR, Ph. (O): 2311466 (Telefax) :2313382
E-mail: uni_bookhouse@yahoo.com

Bill No. 29192

Date: 14.02.2018

प्राचार्य,
शासकीय नवीन महाविद्यालय
खड़गपुरा जिला कोरिया (छ.ग.)

Order: क्रमांक/342/क्रम आदेश/2018
Date: 10.02.2018

Qty	Title	Author	Rate	Dis.	Amount
1	Cell Biology and Genetics	Kapoor	2000.00	38.20%	1236 00
1	Text Book of water chemistry	Iqbal	900.00	38.20%	556 20
1	Parasite biology & genetics	Baker	1495.00	38.20%	923 91
1	Chemistry of transition elements	Yadav	950.00	38.20%	587 10
	Less R/o				3303 21
					3 21
					3300 00

SAMPLE

Pass for payment Rs. 3300.00
word: three thousand three
Hundred rupees only
Principal

paid No
CBP No. 72 to No. 104
paid & collected
Principal

4
24% p.a. will be charged on the bills not paid with in
Books supplied correctly to order can not be taken
where is 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 red and the current publisher's whole
seller prices have been charged. Our PAN No. is
AAACU4167F & Our Tin No. 08172257552
UNIVERSITY BOOK HOUSE (P) LTD.
79, Chaura Rasta, Jaipur-302003 (Raj.)
Ph: 0141-2311466, 2313382
Mob. 9414046753, TIN No. 08172257552

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

Repee 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

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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



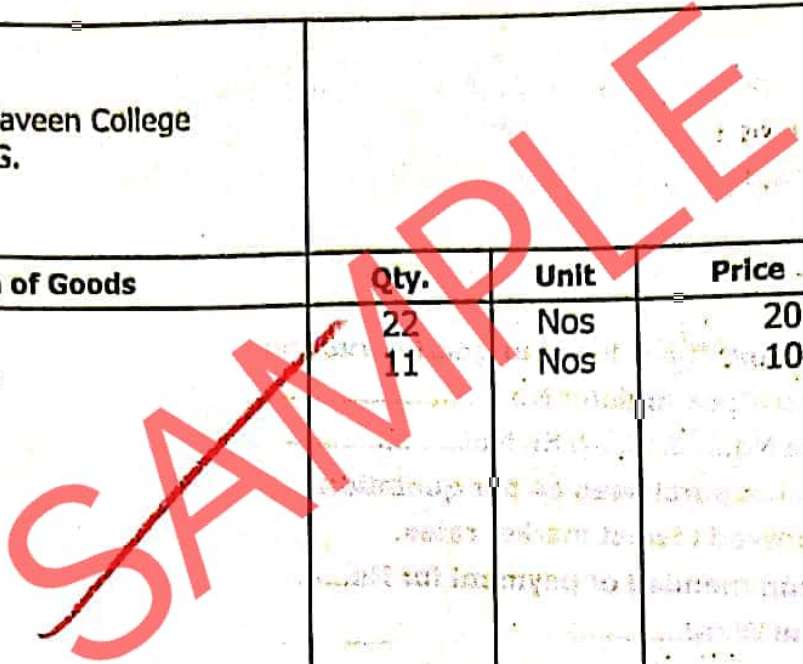
Invoice No. 17
 Dt. 13.02.2019

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 (-)	
Grand Total	₹ 550.00

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.....**

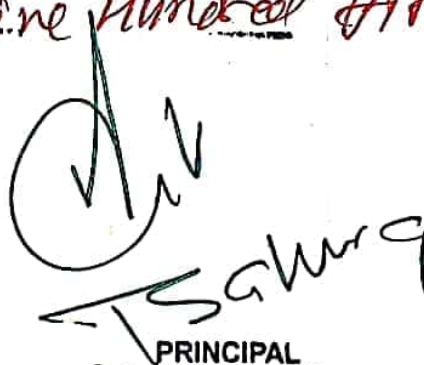
Page No. 04-05 & Sr. No.....

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-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 : Stationary Bill for St Students	6300
Total Gross Amount :		6300

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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.

Qty/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 = 2
 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. Mahaswamiya 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.
①	...	19-10	35 = 00	665 =	00
②	...	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
[Signature]
Govt. Mah. Mahaswamiya 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 FAH 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
HEAD OF ACCOUNT 41-2202-03-103-0102-9805-11-013-V		
Number of Sub-Vouchners	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

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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/-

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
Notes:			Total	Rs. 20,500
Pass for payment Rs. word.....			Total	Rs. 20,500
			Amount	


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 %		
PRINCIPAL Govt. MAA MAHAMAYA COLLEGE KHADGAWAN DISTT. KOREA		Total	12			4,210.70
Rupees: Rs. Four Thousand Two Hundred Only				Extra Discount 0.26 %		10.95
Prev. Balance 0				Total		4,199.75
Bill Amt 4,200.00				Half Frigh/V/Loading		0.00
Net Balance 4,200.00				Postage (+)		0.00
				GRAND TOTAL		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
Form of Travelling Allowance Bill of the Establishment of

20
20

नाम व पद Name and Designation Rajesh Kumar Gupta AG-02 मुख्यालय Head Quarter Khadgawan यात्रा का महीना Actual Pay 7700/- For the month of January 2022 to May

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 (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																					
Khadgawan	25.01.22		Mansarovar	25.01.22		Treasury	Bus	160	100														160			
Mansarovar	25.01.22		Khadgawan	25.01.22			Bus	160	100															200		
Khadgawan	27.01.22		Sakti Nagar	27.01.22		R.P.D. Office	Bus	140	100															140		
Khadgawan	27.01.22		Khadgawan	27.01.22			Bus	140	100															80		
Khadgawan	02.02.22		Sakti Nagar	02.02.22		NIC Panchsala	Bus	140	100															140		
Khadgawan	02.02.22		Khadgawan	02.02.22			Bus	140	100															80		
Khadgawan	02.02.22		Mansarovar	02.02.22		Treasury	Bus	160	100															160		
Mansarovar	02.02.22		Khadgawan	02.02.22			Bus	160	100																200	
Khadgawan	14.01.22		Sakti Nagar	14.01.22		Sakti Nagar Treasury	Bus	140	100																180	
Sakti Nagar	14.01.22		Khadgawan	14.01.22			Bus	140	100																160	
Khadgawan	18.01.22		Mansarovar	18.01.22		Treasury	Bus	160	100																200	
Mansarovar	18.01.22		Khadgawan	18.01.22			Bus	160	100																140	
Khadgawan	28.01.22		Sakti Nagar	28.01.22		Treasury	Bus	140	100																180	
Sakti Nagar	28.01.22		Khadgawan	28.01.22			Bus	140	100																680	
Khadgawan	02.02.22		Sakti Nagar	02.02.22		University	Bus	160	100																680	
Sakti Nagar	02.02.22		Khadgawan	02.02.22			Bus	160	100																140	
Khadgawan	07.02.22		Sakti Nagar	07.02.22		Shri. Ganga Sakti Nagar	Bus	140	100																180	
Sakti Nagar	07.02.22		Khadgawan	07.02.22			Bus	140	100																160	
Khadgawan	16.02.22		Mansarovar	16.02.22		Treasury	Bus	160	100																160	
Mansarovar	16.02.22		Khadgawan	16.02.22			Bus	160	100																200	
Khadgawan	24.02.22		Mansarovar	24.02.22		Treasury	Bus	160	100																160	
Mansarovar	24.02.22		Khadgawan	24.02.22			Bus	160	100																200	
Khadgawan	26.02.22		Sakti Nagar	26.02.22		C.A. B.P.	Bus	140	100																180	
Sakti Nagar	26.02.22		Khadgawan	26.02.22			Bus	140	100																180	
											4200				4400						47200					

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 जी (लॉजिंग 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 - अधिविस्तृत यात्रा भत्ता पृथक भाग पर विधे गए धारे 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
 GOVT. MAJJI MANAMAYA COLLEGE
 KHADGAWAN DISTT. 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

Classification
Demand No : 41
Major Head : 2202
Sub Major Head : [03] 2202 - सामान्य शिक्षा
Minor Head : {103} 03 - विश्वविद्यालय और उच्च शिक्षा
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 वायुयान रेल/बस Fare Air/Train Bus	उपरोक्त में सार्वजनिक परिवहन के माध्यम से यात्रा करने के लिए वास्तविक खर्च Actual Fare	यूनिटों की संख्या Distance of K.M.	Head Quarter Allowance			यात्रा Journey			विश्राम भत्ता Halt Allowance			विशेष भत्ता Special Allowance			कुल योग Total of each line	टिप्पणियाँ Remarks						
प्रस्थान DEPARTURE			आगमन ARRIVAL							दैनिक दर Rate	रकम Amount	घंटों की अवधि Duration of D.A.	दैनिक दर Rate	रकम Amount	घंटों की अवधि Duration of D.A.	दैनिक दर Rate	रकम Amount	घंटों की अवधि Duration of D.A.	दैनिक दर Rate	रकम Amount	घंटों की अवधि Duration of D.A.			दैनिक दर Rate	रकम Amount				
1	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		
21/5/22	16/10/22	11/00	21/4/22	17/10/22	7:00	बस में यात्रा	बस	80	30																		800	10	
21/4/22	17/10/22	9:00	21/4/22	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 (लाइजिंग 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 रिफंड किया गया है।
 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/-
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 & Cancelled

Accountant


Principal

GSTIN : 22DQPK0330A1ZI

Original Co

TAX INVOICE

COMPUTER PLAZA

P.G. COLLAGE 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 of Rs. 49850
 Date 24/11/22
 PRINCIPAL
 Govt. MAA MAHAMAYA COLLEGE
 KHADGAWAN DISTT.-KOREA

Grand Total 2.00 PCS. ₹ 49,850.00

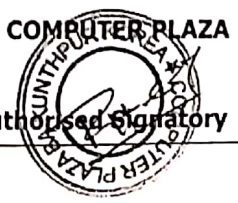
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	42,245.76	3,802.12	3,802.12	7,604.24

Rupees Forty Nine Thousand Eight Hundred Fifty Only

Bank Details : Bank Of India A/c - 938530110000122, IFSC - BKID0009385, Branch - Baikunthpur

Terms & Conditions
 & O.E.
 . 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 & 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 -/-

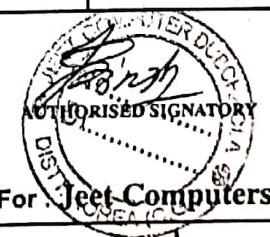
Passed for payment or Rs. 10000/-
In words. Ten thousand Only
Date 10.11.22

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 : 4910 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 (रुपये तीन हजार मात्र) का डाक टिकट उपलब्ध कराना चाहेंगे :-

क्रमांक	टिकट का मूल्य	टिकटों की संख्या	कुल रुपये 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
Khadgawan Distt. Koraiya
खड़गवाँ, जिला-कोरिया (छ.ग.)

उप डाकपाल हल्दीबाड़ी
SUB POSTMASTER
HALDIBADI
497451

उत्तर फ्रान्त
\$



Bill No & 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 & 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 शासनी मॉ महेमाया 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	2200 = 13
②	office Almirah		01	15800	15800 = 10
Total -					37800 = 23
SGST 9%					3402 = 2
CGST 9%					3402 = 2
GRAND TOTAL -					44604 = 27

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

Financial Year : 2022_23

Final Bill

Bill No. 60 Date 06.12.22

DDO Code : 0138006

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

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 को धन्यवाद हमारे द्वारा
GST No. 29570200000012 - कोरिया - छ.प.स.
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>PRINCIPAL GOV. MAA MAHAMAYA COLLEGE KHANDGAWAN 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 & 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 & 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, 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>PRINCIPAL 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 & 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 को कारखाना भारत विदेशी

GST No. 20/1101. जिला - को. डिस्ट - हटा

Bill No. :- 196 Date :- 01.12.22 Challan No. :- _____ Date :- _____

Your Order No. :- _____ Date :- _____

No.	PARTICULARS	HSN Code	Qty	Rate	Amount
7	<p>Confrence table (20 x 2 x 2.5) set M.D.F. Board part. I</p>				42000 = 00
<p>Total -</p>					42000 = 00
<p>SGST 9 %</p>					3780 = 00
<p>CGST 9 %</p>					3780 = 00
<p>GRAND TOTAL</p>					49560 = 00

Passed for payment or Rs. 49560
in words. Four thousand nine 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. - 26570200000012, 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 & Cancelled
Accountant
Principal

Bill No & 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 - 014

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 & Cancelled


Accountant


Principal



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 सुनील देवी जी शर्मा जी - भादवा
 GST No. 2950701 - बिहार के प्रोड्यूसर 6076
 Bill No. :- 178 Date :- 5.11.2022 Challan No. :- _____ Date :- _____
 Your Order No. :- _____ Date :- _____

No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
①	NAW'S paper 5/10/11		100	10000	10000 = 00
②	Magazine 5/10/11		100	15000	15000 = 00
③	Complaint box		1	2460	2460 = 00
Total -					27460 = 00
SGST 9%					2471 = 00
CGST 9%					2471 = 00
GRAND TOTAL					32402 = 00

Passed for payment or Rs. 32402 = 00
 In words. thirty two thousand four hundred and two only
 Date ... 24.11.22
PRINCIPAL
 GOVT. MAA MAHAMAYA COLLEGE
 KHADGAWAN DISTT. KOREA

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

Rupees : thirty two thousand four hundred and two only

Customer Signature

For : Mahamaya Steel Industries

Sl No & Date : 8-28/Apr/22

DO Code : 0138006

BTR No : 4603699

Bill unit : 1

ATTACHMENT

Bill No. 98 Date 28.4.22

AG CODE KOREA HEAD 001 2022_23

DISTT. CODE - 0101

D.D.O. CODE 0138006

Sub Try.Code-0103

C.G.T.C.33
Rules 304

30

CONTRACT CONTINGENT EXPENDITURE BILL

District	Bill for Contract Contingent Charges of the	Month of 04/2022 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


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

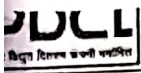
ATTACHMENT

Sub Try.Code-0103
CONTRACT CONTINGENT EXPENDITURE BILL

79

District	Bill for Contract Contingent Charges of the	Month of 06/2022 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-Vouchners	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)

दर क्रमांक

33. विद्युत शुल्क (जूटी) 0.00

न क्रमांक

34. ऊर्जा विकास उपकर (सेस) 0.00

वितरण केन्द्र (नाम/पता/फोन) J.E. (O&M) Khadgwan

35. मीटर किराया 0.00

योजना

12. टैरिफ श्रेणी LVIDLISG21

36. वेल्डिंग/केपेसीटर अधिभार 0.00

व्युत्त फेज

14. बिल आधार

37. वी.सी.ए. चार्ज 141.93

संबंध भार/मांग 20KW

16. वर्तमान रीडिंग 6972

38. अतिरिक्त सुरक्षा निधी देयक 0.00

वर्तमान रीडिंग दिनांक

18. पिछली रीडिंग 6225

39. विशेष रियायत राशि 0.00

पिछली रीडिंग दिनांक

20. गुणांक 1.0000

40. विकलन / आकलन समायोजन 0.00

वॉल्ट फेंक्टर वाचन 0.85

22. विद्युत खपत

41. कुल बिल

सर्वोच्चतम मांग वाचन 1.0000

24. आंकलित खपत

42. सुरक्षा निधि बकाया 8430.73

सुरक्षा निधि जमा 1

26. कुल खपत 747

43. पिछली बकाया राशि 3.96

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

44. अतिरिक्त 13460.00

45. नियत तिथि तक शुद्ध देयक राशि 13670.00

46. अधिभार

47. अधिभार सहित सकल देयक राशि

शिकायत हेतु संपर्क (क) श्री

जूनियर इंजीनियर/सहायक यंत्री दूरभाष क्रं.

(ख) सात दिवस में शिकायत का निराकरण न होने पर

श्री.

(सहायक यंत्री/कार्यालयन 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

कार्यालयन 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

न 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

कुल 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 AG CODE KOREA HEAD 001
 DDO Code : 0138006 DISTT. CODE - 0101 Financial Year : 2022_23
 D.D.O. CODE - 0138006 C.G.T.C.33
 Sub Try. Code - 0105 [See Supplementary 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: 22.00V

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
Pala 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 : OS

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
WP 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

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 0022_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 11/2022 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 = 00**

C.B. Page No. **66** Vr. **62**

Date **30.11.22**

Paid & Cancelled

[Signature] *[Signature]*
 Accountant Principal

PDCL

AMPE VFK: 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
KHALSAMAN MAIN, KHADGAWAN

Pol. No : LV10L1SG21 PH:3
TAP FF : 0011 PFL:1 Nos: P
USAF : :0011
S.A. LOAD : 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. JT : 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/T 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
TTL BILL : -81.57
TAX : 0.00
NET AMOUNT : -81.57

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 <u>11/2022</u> Voucher No. List of payment of the month of <u>11/2022</u>
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

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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

23:2:36 PM

Bill No. 72 Date 20/01/23
Report Form 33 Attachments
KOREA HEAD 001
BTR No : 4910588
DISTT. CODE - 0101
D.D.O. CODE - 0138006
Sub Try.Code-0100
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 01/2023 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



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

SCHG : 81.60

Passed for payment of Rs. 5450 = 00
In words. five thousand four hundred
and fifty only. Date 20/01/23
A. K. A. S.

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 02/2023 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
 CODE - 0101
 DDO 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
SER NO. L&T/TOO46323
LE NO.

TOTAL EC+FC/MIN CHG 2,614.90
DUTY 0.00

NE/DC CODE
LINE NO.

CESS 0.00
0 X 0.00

PROPOSE C011

TARIFF LV1DL1SG21

METER RENT 0.00
LTCS/WTCS 0.00

Domestic State Govt. Connection

VCA 465.30

BASE

BILL TYPE OK

ASD 0.00

MAX LOAD 20.0 K

CR 11631

REBATE 0.00

PR 11208

EC: 0 0.00

MF 1.00

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]

Table with 4 columns: Month, Reading, Units, Meter Status. Rows for months 2022/12 to 2022/07.

Contact Number for Bill Complaint

Handwritten notes: '3080', 'In words. Three thousand Eighty only', 'Date 09.02.23', and 'For Bill Detail on Mobile Send SMS "CSPDCL 1008331626" to 56161.'

NAME:-
LINE NO :-
NAME :-
LINE 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
RE. 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**

DDO 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 12/2022	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 & 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.PopularPayroll.NRRotASPX/rptPayBill.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

GOVT MAA MAHAMAYA COLLEGE KHADGAWAN

DDOCODE : 0138006

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 10/09/22

श्री प्रचार्य शाशकीय माँ महामाया महाविद्यालय
खडगवाला

क्र.	विवरण	मात्रा	दर	रकम
(1)	लाकर्स फाइल	12 नं	145	1740
(2)	सूख लिफाफा	2 पैकेट	50	100
(3)	बैक फिश बुक बडी	1 नं	850	850
(4)	लाकर्स P फाइल	20 नं	100	2000
(5)	कोबर्ग फाइल	12 नं	25	300
(6)	शेपेन	50 नं	10	500

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

PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

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

(137)

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 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, if it is in the bill and by the Treasury Officer if is in the order for payment.

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

Paid Rs. 5000
 C.B. Page No. 61.. Vr. 3#
 Date 20.09.2022
 Paid & Cancelled
[Signature]
 Accountant
[Signature]
 Principal

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 बंडिंग	01	200	—	200 = 00
				TOTAL	5000 = 00

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 11/2022	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 & Cancelled


 Accountant


 Principal

GSTIN : 22BEKPG4330L1Z0

जय मां बम्लेश्वरी
कम्पोजिशन डिलर

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. श्री. श्री. मां महामाया महाविद्यालय

आर्डर क्रमांक रघुश्याम 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. MAHAMAAYA 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

Rupak
वास्तु आशा 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 बीग	260/-	2600.00
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
			योग	2600.00

passed for payment of Rs. 2600/-
 In words: Two Thousand Six Hundred only
 Date: 17/11/2022
 PRINCIPAL
 GOV. MA MAHAMAYA COLLEGE
 KHADGAWAN DISTT.-KOREA

PRINCIPAL
 GOV. MA MAHAMAYA COLLEGE
 KHADGAWAN DISTT.-KOREA

रु. शब्दों में दो हजार छह सौ रुपये मात्र बाकी

C.B.I. A/C. No. 3204751262
S.B.I. A/C. No. 34961560784

वास्ते आशा बुक डिपो

Bill No & 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 11/2022	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 & 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-योगेश शर्मा मा महामया 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					
PRINCIPAL JOINT. MAA MAHAMAYA COLLEGE KHADGAWAN DISTT. KOREA					
TOTAL					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
खड़गढ़

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


(Rs. In words..... One thousand two hundred rupees only.....)

E.&O.E.
Goods once delivered / sold will not be taken back


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

1


2

4

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. 1281/22-23		Dated 28-Jan-23	
				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
			Total				₹ 700.00
Amount Chargeable (in words) INR Seven Hundred Only							Taxable Value 630.00 70.00 Total: 700.00
Tax Amount (in words) : NIL							
Company's PAN : AQYPA3151A				Company's Bank Details Bank Name: P.N.B BANK A/c No. : 1700050000329 Branch & IFS Code : BAIKUNTHPUR & PUN0611000			
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



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]

College/School.....

during the month of 02/2023

or Scholarship tenable at.


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	

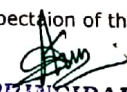
Deduct--balance undisbursed from last month
Balance due

(In words) **ELEVEN THOUSAND FOUR HUNDRED Only**


Govt. MAA MAHAMAYA COLLEGE
KADGAWAN DISTT.-KOREA

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


PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
KADGAWAN DISTT.-KOREA
Countersigned for Rs.....
(Signature).....
(Designation).....
Date 07/Feb/23


PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
KADGAWAN DISTT.-KOREA

Received Payment **11400**


PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
KADGAWAN DISTT.-KOREA
Principal/Manager
College/School

(For use in Treasury Office)

mined
isury accountant

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

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

(For use in Accountant General's Office)

d of Account
2202-03-103-0102-9805-11-013-V

Admitted Rs.....
Objected Rs.....
Reason of objection.....

litor
er Rs.11401Only

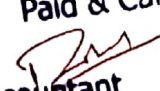

Superintendent

Gazetted Officer


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.....

Paid & Cancelled

Accountant

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.	Dated
	1280/22-23	28-Jan-23
Consignee (Ship to) G.O.V.T MAA MAHAMAYA COLLEGE KHADGAWA State Name : Chhattisgarh, Code : 22	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) G.O.V.T MAA MAHAMAYA COLLEGE KHADGAWA 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
Total			456.00 pcs				₹ 11,400.00

Passed for payment or Rs. 11400/-
 In words. *Eleven thousand four hundred only.*
 Date *28.01.23*

[Signature]
 GOVT. MAA MAHAMAYA COLLEGE
 KHADGAWAN DISTT.-KOREA

Amount Chargeable (In words)	E & O.E
INR Eleven Thousand Four Hundred Only	
	Taxable Value
	10,260.00
	1,140.00
	Total: 11,400.00

Tax Amount (In words) : **NIL**

Company's PAN : **AQYPA3151A**

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: **P.N.B BANK**
 A/c No. : **1700050000329**
 Branch & IFS Code : **BAIKUNTHPUR & PUNB0611000**

Customer's Seal and Signature

for Hari Om Book Depo & Stationary(2022-2023)

This is a Computer Generated Invoice

[Signature]
 Hari Om Book
 Authorised Signatory
 Mob. 8109249400
 Best Quality
 all Stationery Product
 Available
 Baikunthpur

Bill No & 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 & Cancelled


 Accountant


 Principal

GSTIN : 22BEKPG4330L1Z0

जय मां वन्देस्वरी
कम्पोजिशन हिलर

Mob.- 9425256759

आशा बुक डिपो स्टेशनरी एवं फोटे 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. (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. के.

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 03/2023	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

GST: 22AXRPD3914G1ZP

माबा. : 9977667123
9753734536

CASH/CREDIT MEMO

मे. प्रदीप पुस्तकालय एण्ड जनरल स्टोर्स


यड़ी 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	Fervical tube passed for payment of Rs. 1000/- in words. One thousand only.	1000-20	05	1000 = 00
Date: 02.02.23				
 PRINCIPAL GOVT. MAHAMAAYA COLLEGE KHADGAWAN DISTT. KOREA				
रु. One thousand 20 only.			योग	1000 -

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.

Sr. No. page No. and

per the quote in approved / lowest market rates.

Recommended for payment for Rs. 1000/-

words One thousand only.



PRINCIPAL
GOVT. MAHAMAAYA 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.)



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

Affiliated to [sant gahira guru university, sarguja, ambikapur \(c.g.\)](http://santgahirauniversity.org)

Email - govtnaveencollege@gmail.com

College code - 3706

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

AISHE code - C-9695

3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2018-19	0.00	7.466 Lakh	0.00	0.059 Lakh	7.525 Lakh
2019-20	0.00	0.60 Lakh	0.00	0.080 Lakh	0.680 Lakh
2020-21	0.00	2.624 Lakh	0.00	0.495 Lakh	3.199 Lakh
2021-22	18.720 Lakh	4.640 Lakh	0.00	2.389 Lakh	25.749 Lakh
2022-23	0.00	3.970 Lakh	0.00	0.744 Lakh	4.714 Lakh


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

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 माँ 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 रीश गुप्ता जी - सहायक ब्रोड-02



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

Email - govt naveencollege@gmail.com Website- govtmmcollegekhadgawan.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।	

05-11-2022

(डॉ. अजय कुमार सोजी)

PRINCIPAL

शासकीय माँ महामाया महाविद्यालय
खड़गवाँ, जिला-मनेन्द्रगढ़ (छ.ग.)
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**


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,Stationary & form Printings Exp.	4,980.00
		By,Other Machine Equipments Exp.	99,474.00
		By,Affiliation Exp.	3,000.00
		By,ST SC Staionary and books Exp.	47,950.00
		By.Non Office Furniture Exp.	1,99,972.00
		By,Others Incidental Exp.	14,980.00
		By,Stores and Raw Material	3,49,387.00
TOTAL	70,13,436.00	TOTAL	70,13,436.00

Place-Baikunthpur
Date-14/02/2024
UDIN- 24435261BKAGAB9368

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 01.04.2010 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

Aam
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

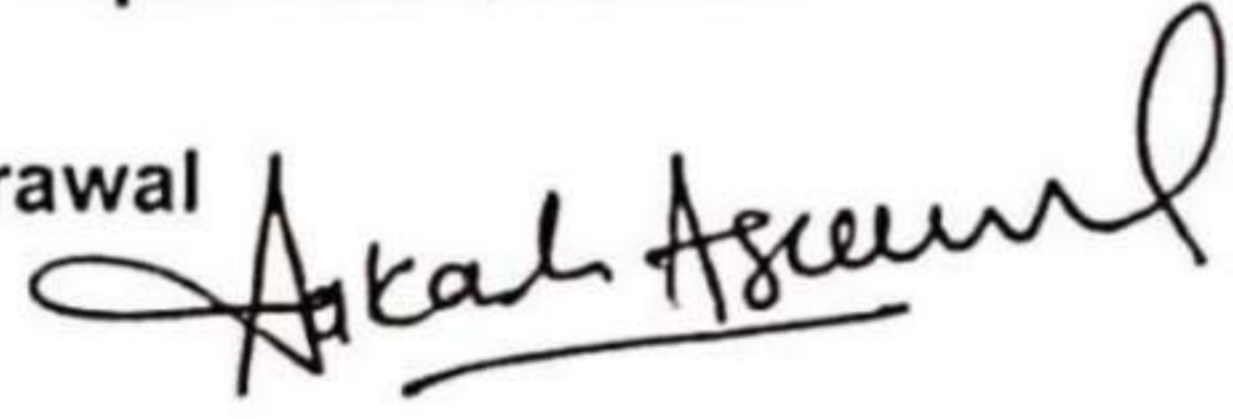
A. M.
PRINCIPAL
Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

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 Recelved From Govt	68,68,495.00	By,Payment to Salary	68,00,445.00
		By,Travelling Exp.	5,000.00
		By,Stationary & form Printings Exp.	5,000.00
		By,Affiliation Exp.	3,000.00
		By,ST Stationary and books Exp.	50,050.00
		By,Others Incidencial Exp.	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**

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 01/04/2020 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


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 Recelved 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
TOTAL	62,67,235.00	TOTAL	62,67,235.00

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

CA

(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.)

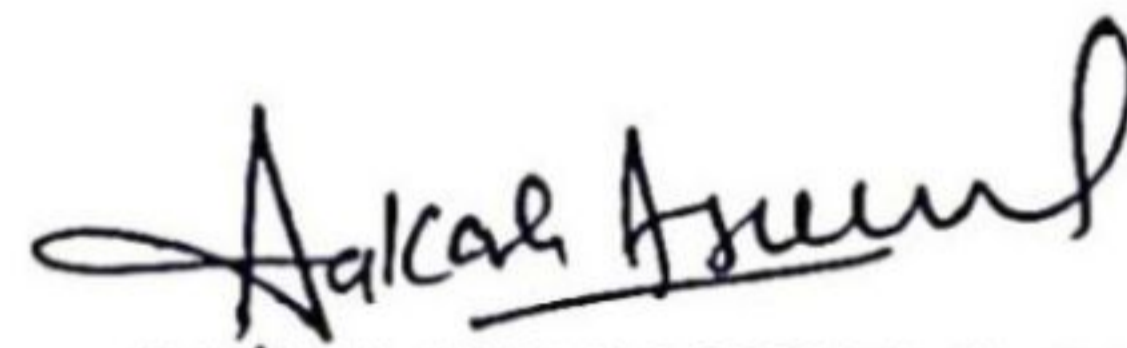
Dear Sir,

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-



M/S, LAXMI TRIPTI & ASSOCIATE
Chartered Accountants



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 01.04.2021 TO 31.03.2022			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To,Grant Received 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
TOTAL	1,05,29,115.00	TOTAL	1,05,29,115.00

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

CA

(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


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-

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 01.04.2022 TO 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Grant Received 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, Other ancidental Wages Exp.	10,000.00
		By, Computer Repairing Exp.	10,000.00
		By, Computer IT Exp.	99,750.00
		By, ST SC Stationary and books Exp.	4,200.00
		By, Stationary Exp.	33,100.00
TOTAL	8,672,039.00	TOTAL	8,672,039.00

Place-Baikunthpur

Date-14/02/2024

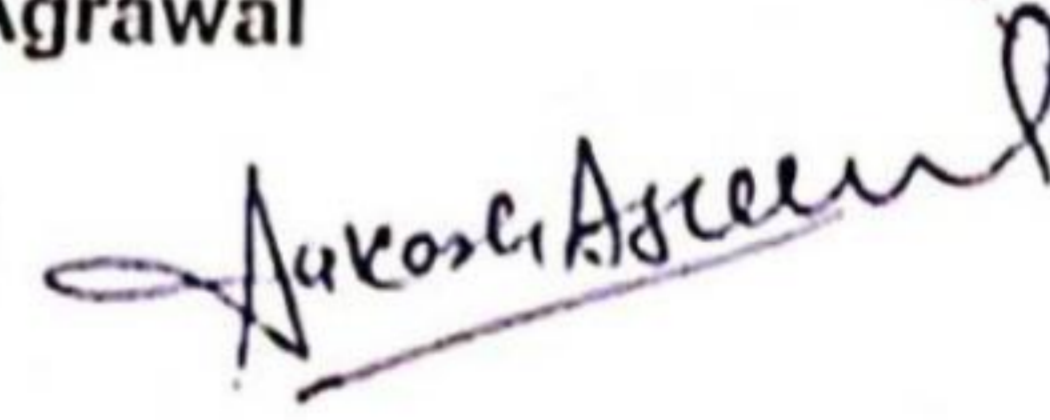
UDIN-24435261BKAGAF9467

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.)