

GOVERNMENT OF CHHATTISGARH

Slip

Bill No & Date : 94.....27/Jan/18
DO Code : 0838002
AC-17)

BTR No : 3618891

Financial Year : 2017_18

Bill unit : 1

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury
[To be returned in original by the treasury officer]

Grant : 44
MajorHead : 2202
Sub-Head : 03
MinorHead : 103
Segment Code : 0101
Scheme Code : 0798
Object Head: 25 Previous Expenditure
Detail Head: 004 Expenditure up-to date
Voted Charged : V

Bill No...94...Date...27/1/18
BTR No...3618891

To THE TREASURY OFFICER
Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.

Signature.....
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

(To be filled in the Treasury)
To,
The PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
Returned with Treasury Voucher No. and date as noted
below .
Signature
Treasury Officer

D.D.O. Code No
0838002

Gross Amount : 199004
Net Amount : 199004

Amount paid
Treasury Voucher No.
Date
Signature
Treasury Accountant

No. P.V.C. Bill
Signature of Accountants.....

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
D.D.O. Code No
0838002

Bill unit : 1

Unit : 1

No & Date : 94.....27/Jan/18

BTR No : 3618891

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

DDOCODE : 0838002

PRINCIPAL GOVERNMENT COLLEGE , PANDARIA

For the month of : 01/2018

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	SBIN0030400	STATE BANK OF INDIA	36208539610	Vendor	Vasu Industries	Nill	199004

Meel
PRINCIPAL
Govt. College Pandaria,
Dist. Kabirdham (C.G.)

D.D. Code No
0838002

Bill No & Date : **94-27/Jan/18**
 Bill unit : 1

BTR No : **3618891**
 DDO Code : **0838002**

Financial Year : **2017_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	Detail bill of Contingent Charges of the for the month of 01/2018	Voucher No. List of payments of the month of 01/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-25-004-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : Student Table & Chair	199004
Total Gross Amount :		199004

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

(Signature)
PRINCIPAL
 Govt.Collegē Pandaria
 Distt Kabirdham (C.G.)
 D.D.O.Code No
 0838002

Tax Invoice

VASU INDUSTRIES
 KANPARA
 UIN: 22AYIPS2591Q1ZP
 Name : Chhattisgarh, Code : 22

Invoice No. **24** Dated **11-Jan-2018**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
PRINCIPAL INDRA GANDHI COLLAJE
 PANDRIA
 State Name : Chhattisgarh, Code : 22

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STUDENT TABLE 600X450X750 SF19E0007		82 NO	1,029.00	NO		84,378.00
2	STUDENT CHAIR 900X400/375X480 SF19E0008		82 NO	867.00	NO		71,094.00
							1,55,472.00
							S.G.S.T. 21,766.08
							C.G.S.T. 21,766.08
	Less: ROUND OFF ACCOUNT						(-)0.16
							₹ 1,99,004.00

Passed for payment of Rs. 1,99,004/-
 Rupees **One Lakh Ninety Nine Thousand Four Only**
 PRINCIPAL
 Govt. College Pandaria
 Dist. Kabirdham (C.G.)

Amount Chargeable (in words) **INR One Lakh Ninety Nine Thousand Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,55,472.00	14%	21,766.08	14%	21,766.08	43,532.16
Total	1,55,472.00		21,766.08		21,766.08	43,532.16

Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Thirty Two and Sixteen paise Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36208539610**
 Branch & IFS Code : **GOSHALA PARA & SBIN0030400**
 for VASU INDUSTRIES

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

Authorised Signatory

SUBJECT TO RAJNANDGAON JURISDICTION

This is a Computer Generated Invoice

Bill No & Date : **94-27/Jan/18**

BTR No : **3618891**

Financial Year : **2017_18**

DDO Code : **0838002**

Bill unit : 1

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 01/2018	Voucher No. List of payment of the month of 01/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-25-004-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill Bill Description : Student Table & Chair	199004
	Total Net Amount :	199004

[Signature]
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)
 D.D.O. Code No
 0838002

BUDGETED

Bill Unit: 1

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
	Total (In words) Rs..... ONE LAKH NINTY NINE THOUSAND AND FOUR RUPEES ONLY	Rs.199004

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount on account of pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the bills and invoices concerned to prevent double payment.

3. Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation **Govt. College Pandaria Distt. Kabirdham (C.G.)** current year :

27/Jan/18

Expenditure including this bill :

Amount of Works bills annexed : **Govt. College Pandaria Distt. Kabirdham (C.G.)**

Balance Available :

Examined

Dated

Accountant

Treasury

Dated Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account [Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor Superintendent G.O.

Under Rs. 199005 [Rs. ONE LAKH NINTY NINE THOUSAND AND FIVE Only . . .]

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

BUDGETED

KVPD 002

Bill No. Date : 95.....27/Jan/18
DDO Code : 0838002
(AC-17)

BTR No : 3618891

Financial Year : 2017_18

Bill unit : 2

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury
[To be returned in original by the treasury officer]

Grant :	44	
MajorHead :	2202	
Sub-Head :	03	
MinorHead :	103	
Segment Code :	0101	
Scheme Code :	0798	
Object Head:	04	Previous Expenditure
Detail Head:	003	
Voted Charged :	V	Expenditure up-to date

Bill No.....	Date.....
BTR No.....	

To

THE TREASURY OFFICER

Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.

Signature.....

[Signature]

Principal Officer
Govt. College Pandaria
Distt. Kabirdham (C.G.)

(To be filled in the Treasury)

To,

The **PRINCIPAL**

Govt. College Pandaria
Distt. Kabirdham (C.G.)

Returned with Treasury Voucher No. and date as noted
below .

Signature

Treasury Officer

D.D.O. Code No
0838002

Gross Amount : 27997

Net Amount : 27997

Amount paid

Treasury Voucher No.

Date

Signature

Treasury Accountant

No. *F.V.C. Bill*

Signature of Accountants.....

[Signature]

[Signature]

PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.G.)

D.D.O. Code No
0838002

Bill unit : 2

Bill No & Date : 95.....27/Jan/18

BTR No : 3618891

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

DDOCODE : 0838002

PRINCIPAL GOVERNMENT COLLEGE , PANDARIA

For the month of : 01/2018

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	SBIN0030400	STATE BANK OF INDIA	36208539610	Vendor	Vasu Industries	Nil	27997

[Signature]
PRINCIPAL
Govt. College Pandaria,
Dist. Kabirdham (C.G.)

D.D.O. Code No
0838002

Bill No & Date : 95-27/Jan/18

Bill unit : 2

BTR No : 3618891

DDO Code : 0838002

Financial Year : 2017_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	Detail bill of Contingent Charges of the for the month of <u>01/2018</u>	Voucher No. List of payments of the month of 01/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-003-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : Office Chair	27997
Total Gross Amount :		27997

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.

PRINCIPAL
Govt College Pandaria
Distt. Jabardham (C.G.)
D.D.O. Code No
0838002

INDUSTRIES
ANPARA
 IN/UIN: 22AYIPS2591Q1ZP
 State Name : Chhattisgarh, Code : 22

Tax Invoice

Buyer
PRINCIPAL INDRA GANDHI COLLAJE
PANDRIA
 State Name : Chhattisgarh, Code : 22

Invoice No. 25	Dated 11-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OFFICE CHAIR 950/450X550X550 SF19E0018		9 NO	2,340.00	NO		21,060.00
2	STUDENT BANCH 900X300X450 SF19E0016		1 NO	813.00	NO		813.00
							21,873.00
							3,062.22
							3,062.22
							(-0.44)
	Total		10 NO				₹ 27,997.00

Less :
 S.G.S.T.
 C.G.S.T.
ROUND OFF ACCOUNT

Amount Chargeable (in words) : **INR Twenty Seven Thousand Nine Hundred Ninety Seven Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,873.00	14%	3,062.22	14%	3,062.22	6,124.44
Total	21,873.00		3,062.22		3,062.22	6,124.44

Tax Amount (in words) : **INR Six Thousand One Hundred Twenty Four and Forty Four paise Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36208539610**
 Branch & IFS Code : **GOSHALA PARA & SBIN0030400**
 for VASU INDUSTRIES

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

Authorised Signatory

SUBJECT TO RAJNANDGAON JURISDICTION
 This is a Computer Generated Invoice

Attachments

<https://ekoshonline.cg.nic.in/eBill/Reports/rptBillDetailAttach.as>

Bill No & Date : **95-27/Jan/18**

BTR No : **3618891**

Financial Year : **2017_18**

DDO Code : **0838002**

Bill unit : 2

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 01/2018	Voucher No. List of payment of the month of 01/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-003-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill Bill Description : Office Chair	27997
	Total Net Amount :	27997

[Signature]
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)
D.D.O. Code No
0838002

BUDGETED

Bill Unit: 2

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
	Total (in words) Rs..... TWENTY SEVEN THOUSAND NINE HUNDRED AND NINTY SEVEN RUPEES ONLY	Rs.27997

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceeded the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for amounts above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions noted below which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the invoices and invoices concerned to prevent double payment.

3. Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year :

RECEIVED CONTENT

27/Jan/18

Expenditure including this bill :

Signature and
PRINCIPAL

Amount of Works bills annexed :

Govt College Pandaria
Distt.Kabirdham (C.G.)
Principal

Balance Available :

Examined

Pay Rs.(27997).....

Dated

TWENTY SEVEN THOUSAND NINE HUNDRED AND NINTY SEVEN RUPEES ONLY

Accountant

Treasury

Dated

Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 27998 [Rs. TWENTY SEVEN THOUSAND NINE HUNDRED AND NINTY SEVEN ONLY ...]

इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया, जिला-कबीरधाम (छ.ग.)

क्र. 3 6 1 8 8 7 2
 98
 04/2/18
 डी.आ कोड 0 8 3 8 0 0 2
 आग संख्या 4 4
 आयोजना/आयोजनंतर आयोजना
 बिल फाम क्रमांक सा.जा.टा.सा 24 34
 मुख्य शाष 2 2 0 2
 उप मुख्य शाष 0 3
 लघु शाष 0 1 0 3
 संगमट कोड 0 1 0 1
 याजना शाष 0 7 9 8
 उद्येश्य शाष 0 4
 विस्तृत शाष 0 0 6

D.D.O.Code No
0838002

बजट शीर्ष	001	002	003	004	005	006	007	014	योग
वेतन		-		-	-		-	-	
मजदूरी	-	-	-	-	-	-	-	-	-
यात्रा भत्ता 03	-	-	-	-	-	-	-	-	-
कार्या.व्यय	-	-	-	-	-	-	-	-	-
अन्य मद	-	-	-	-	-	7975	-	-	7975
कुल बजट आबंटन	4181000	-	3571000	-	-	8000 198000	-	38000	7988000
बिल राशि		-		-	-	7975	-	-	7975
पूर्व व्यय	-	-	-	-	-	-	-	-	-
शेष आबंटन	-	-	-	-	-	25	-	-	25

सकल राशि 7975
 शुद्ध राशि 7975
 संलग्नो की संख्या

कोषालय के उपयोग के लिये
 वर्गीकरण एवं शेष बजट की जांच

कोषालय लेखापाल

o/c

आहरण PRINCIPAL अधिकारी
 Govt. College Pandaria
 Distt. Kabirham (C.G.)
 D.D.O.Code No
 0838002
 कोषालय/सहा.कोषा.अधिकारी/
 उप कोषालय अधिकारी

Slip

https://ekoshonline.cg.nic.in/eBill/Reports/rptTreasuryVoucherSlip.aspx

GOVERNMENT OF CHHATTISGARH

Bill No & Date : 98.....04/Feb/18

BTR No : 3618892

Financial Year : 2017_18

Code : 0838002

(17)

Bill unit : 1

BUDGETED
KWD 002

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury
[To be returned in original by the treasury officer]

Grant : **44**
 MajorHead : **2202**
 Sub-Head : **03**
 MinorHead : **103**
 Segment Code : **0101**
 Scheme Code : **0798**
 Object Head: **04**
 Detail Head: **006**
 Voted Charged : **V**

Previous Expenditure

Expenditure up-to date

Bill No.....Date.....
 BTR No.....

To
THE TREASURY OFFICER
 Please Furnish the Treasury Voucher No. and Date
 of the bill sent herewith for encashment.

(To be filled in the Treasury)

To,
 The **PRINCIPAL**
Govt.Collegé Pandaria
Distt.Kabirdham (C.G.)
 Returned with Treasury Voucher No. and date as noted
 below .
 Signature
 Treasury Officer

Signature.....

PRINCIPAL
Govt.Collegé Pandaria
Distt.Kabirdham (C.G.)

D.D.O.Code No
0838002

Gross Amount : **7975**
 Net Amount : **7975**

Amount paid
 Treasury Vocuher No.
 Date
 Signature
 Treasury Accountant

No. **चतुर्थ श्रेणी - उम-वारियों -**

का सांगवेशा - 2017-18

Signature of Accountants.....

PRINCIPAL
Govt.Collegé Pandaria
Distt.Kabirdham (C.G.)

D.D.O.Code No
0838002

No & Date : **98-04/Feb/18**

BTR No : **3618892**

Financial Year : **2017_18**

Unit : 1

DDO Code : **0838002**

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 02/2018	Voucher No. List of payments of the month of 02/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-006-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : VARDI	7975
Total Gross Amount :		7975

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

PRINCIPAL
Govt.Collegé Pandaria
Distt.Kabirdham (C.G.)
D.D.O.Code No
0838002

Attachments

No & Date : 98-04/Feb/18

BTR No : 3618892

Financial Year : 2017_18

Code : 0838002

Bill unit : 1

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 02/2018	Voucher No. List of payment of the month of 02/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-006-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill Bill Description : VARDI	7975
Total Net Amount :		7975

PRINCIPAL
Govt.Collegē Pandaria
Distt.Kabirdham (C.G.)
D.D.O.Code No
0838002

& Date : 98.....04/Feb/18

Bill unit :

BTR No : 3618892

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

DDO : 0838002

PRINCIPAL GOVERNMENT COLLEGE , PANDARIA

month of : 02/2018

IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Draw
SBIN0030443	STATE BANK OF INDIA	63049293901	Vendor	sahayak sanchalak cg-khadi tatha gramodhoug board bhandar raipur	Nil	7975

Principal
PRINCIPAL
Govt. College Pandaria,
Kabirdham (C.G.)
0838002
Distt. Kabirdham (C.G.)

D.D.O. Code No
0838002

बिल

मोबा. :

खादी तथा ग्रामोद्योग बोर्ड भंडार

(छत्तीसगढ़ खादी तथा ग्रामोद्योग बोर्ड, रायपुर)
(छ.ग. शासन ग्रामोद्योग विभाग का उपक्रम)

दुकान नं. 4 व 5, शास्त्री बाजार, रायपुर (छ.ग.)

(छ.ग. शासन के स्टोर क्रय नियम के तहत शासकीय वस्त्र एवं ग्रामोद्योग विक्रय (सप्लाई) हेतु अधिकृत)

क्र. 1057 कोदेश क्र. / 342 / 2017 दि. 15/1/18 दिनांक : 2/2/18

नाम / श्रीमान प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पड़रिया
जिला - काबीरदाभ (छ.ग.)

क्र.	विवरण	मीटर / नग	दर	राशि
①	खादी 7975/- Passed for payment of Rs. Rupees Handwritten: 7975/- Seventy nine thousand seven hundred and seventy five only	14.50	550/-	7975=00
			265.84	/
	(सात हजार नौ सौ पचास मात्र)			7975=00
			योग	

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

हस्ताक्षर
छत्तीसगढ़ खादी तथा ग्रामोद्योग बोर्ड
शास्त्री मार्केट, रायपुर (छ.ग.)

मोतीबाग
03-02-2018

- बिका हुआ माल वापस नहीं होगा।
- भूल-चूक लेनी-देनी।

GSTIN-22AAAAC6226B2ZJ

बैंक खाता : SBI : 63049293901 मोतीबाग, रायपुर
IFSC कोड नं. : SBI No. 030443

हस्ताक्षर

Brought forward

Rs.7975

Total (in words) Rs.....
SEVEN THOUSAND NINE HUNDRED AND SEVENTY FIVE RUPEES ONLY

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against invoices concerned to prevent double payment.

3. Certified that all class IV servants whose names are mentioned in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accountd for in the Stock Register. I also certify that the

Appropriation for the current year :
.....

Expenditure including this bill :
.....

Amount of Works bills annexed :
.....

Balance Available :
.....

Examined

Dated

Treasury

Signature and
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
Designation of Drawing Officer

Pay Rs.(7975).....
SEVEN THOUSAND NINE HUNDRED AND SEVENTY FIVE
RUPEES ONLY

Accountant

Dated Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account [Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor Superintendent G.O.

Under Rs. 7976 [Rs. SEVEN THOUSAND NINE HUNDRED AND SEVENTY SIX Only ...]

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

D.D.O. Code No
0838002

02/04/201

BUDGETED
MMD 002

GOVERNMENT OF CHHATTISGARH

https://ekoshantrng.nic.in/eBill/Reports/rptTreasuryVoucherSlip.aspx

Bill No & Date : 94.....27/Jan/18
DDO Code : 0838002
(AC-17)

BTR No : 3618891

Financial Year : 2017_18

Bill unit : 1

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury
[To be returned in original by the treasury officer]

Grant :	44	
MajorHead :	2202	
Sub-Head :	03	
MinorHead :	103	
Segment Code :	0101	
Scheme Code :	0798	
Object Head:	25	Previous Expenditure
Detail Head:	004	
Voted Charged :	V	Expenditure up-to date

Bill No. 94 Date 27/1/18
BTR No. 3618891

To
THE TREASURY OFFICER
Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.

(To be filled in the Treasury)

To,
The **PRINCIPAL**
Govt.College Pandaria
Distt:Kabirdham (C.G.)
Returned with Treasury Voucher No. and date as noted
below .
Signature
Treasury Officer

Signature.....
PRINCIPAL
Govt.College Pandaria
Distt:Kabirdham (C.G.)

D.D.O.Code
0838002

Gross Amount : 199004
Net Amount : 199004

Amount paid
Treasury Voucher No.
Date
Signature
Treasury Accountant

No. *F.V.C. Bill*
(2-2302)
Signature of Accountants.....

PRINCIPAL
Govt.College Pandaria
Distt:Kabirdham (C.G.)

D.D.O.Code No
0838002

2017-2018 31/03/2018

<https://ekoshonline.cg.nic.in/eBill/Reports/ECSDetailsReport>

Unit : 1
Bill No & Date : 94.....27/Jan/18

Bill unit : 1

BTR No : 3618891

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

DDOCODE : 0838002

PRINCIPAL GOVERNMENT COLLEGE , PANDARIA

For the month of : 01/2018

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	SBIN0030400	STATE BANK OF INDIA	36208539610	Vendor	Vasu Industries	NIII	199004

Principal
PRINCIPAL
 Govt. College Pandaria,
 Govt. College Pandaria
 Dist. Kabirdham (C.G.)
 DDO CODE - 0838002

D.D. Code No
0838002

Bill No & Date : 94-27/Jan/18
Bill unit : 1

BTR No : 3618891
DDO Code : 0838002

Financial Year : 2017_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	Detail bill of Contingent Charges of the for the month of <u>01/2018</u>	Voucher No. List of payments of the month of 01/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-25-004-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : Student Table & Chair	199004
Total Gross Amount :		199004

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 forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

[Signature]
PRINCIPAL
Govt.Collegē Pandaria
Distt Kabirdham (C.G.)
D.D.O.Code No
0838002

Tax Invoice

INDUSTRIES

IN/UID: 22AYIPS2591Q1ZP
 State Name : Chhattisgarh, Code : 22

Invoice No. 24	Dated 11-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
PRINCIPAL INDRA GANDHI COLLAJE
 PANDRIA
 State Name : Chhattisgarh, Code : 22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STUDENT TABLE 600X450X750 SF19E0007		82 NO	1,029.00	NO		84,378.00
2	STUDENT CHAIR 900X400/375X480 SF19E0008		82 NO	867.00	NO		71,094.00
							1,55,472.00
S.G.S.T.							21,766.08
C.G.S.T.							21,766.08
Less: ROUND OFF ACCOUNT							(-)0.16
Total							164 NO
							₹ 1,99,004.00

Passed for payment of Rs. **1,99,004/-**
 Rupees. **One Lakh Ninety Nine Thousand Four Only**
(Signature)
PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Amount Chargeable (in words)

INR One Lakh Ninety Nine Thousand Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,55,472.00	14%	21,766.08	14%	21,766.08	43,532.16
Total	1,55,472.00		21,766.08		21,766.08	43,532.16

Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Thirty Two and Sixteen paise Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36208539610**
 Branch & IFS Code : **GOSHALA PARA & SBIN0030400**
 for VASU INDUSTRIES

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

Authorized Signatory

SUBJECT TO RAJNANDGAON JURISDICTION

This is a Computer Generated Invoice

Attachments

<https://ekoshonline.cg.nic.in/eBill/Reports/rptBillDetailAttach.aspx>

Bill No & Date : **94-27/Jan/18**

DDO Code : **0838002**

BTR No : **3618891**

Financial Year : **2017_18**

Bill unit : 1

C.G.T.C.34

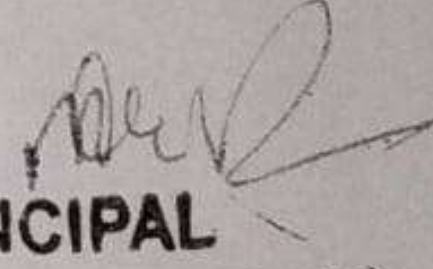
[See Subsidiary Rules 308, 309, 311]

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 01/2018	Voucher No. List of payment of the month of 01/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-25-004-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill Bill Description : Student Table & Chair	199004
	Total Net Amount :	199004


PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
D.D.O. Code No
0838002

BUDGETED

BillUnit: 1

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
Total (in words) Rs.....		Rs.199004
ONE LAKH NINTY NINE THOUSAND AND FOUR RUPEES ONLY		

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the invoices concerned to prevent double payments.

I also certify that the amount on account of pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

3. Certified that all class IV servants whose pay bills were charged in the bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation **Govt. College Pandaria Distt. Kabirdham (C.G.)** current year :

PRINCIPAL
RECEIVED CONTENT
Govt. College Pandaria
Distt. Kabirdham (C.G.)

27/Jan/18

D.D.O. Code No
0838002

Expenditure including this bill :

Amount of Works bills annexed : **Govt. College Pandaria Distt. Kabirdham (C.G.)** Drawing Officer

D.D.O. Code No
0838002

Balance Available :

Examined Pay Rs.(199004).....
ONE LAKH NINTY NINE THOUSAND AND FOUR RUPEES ONLY

Dated

Accountant

Treasury

Dated

Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account [Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 199005 [Rs. ONE LAKH NINTY NINE THOUSAND AND FIVE Only ...]

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Bill No & Date : 105.....10/Mar/18
Code : 0838002
BUDGETED
KWD 002

BTR No : 3618898

फोन : 407428

Financial Year : 2017_18

Bill unit : 2

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury
[To be returned in original by the treasury officer]

BIN No. 105... Date 10.3.18
BTR No. 3618898

Grant :
MajorHead : 44
Sub-Head : 2202
MinorHead : 03
Segment Code : 103
Scheme Code : 0101
Object Head : 0798
Detail Head : 25
Voted Charged : 004
V
Previous Expenditure
Expenditure up-to date

To
THE TREASURY OFFICER
Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.

Signature.....
Principal
Govt. College Pandaria
Distt. Kabirdham (C.G.)

D.D.O. Code No 0838002
Gross Amount : 80542

Net Amount : 80542

No. *A.V. Bill - Student*
Table and Chair

Signature of Accountants.....

(To be filled in the Treasury)

To,
The
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
Returned with Treasury Voucher No. and date as noted
below .
Signature
Treasury Officer

Amount paid
Treasury Voucher No.
Date
Signature
Treasury Accountant

Principal
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
D.D.O. Code No 0838002

Date : 105-10/Mar/18
Unit : 2

BTR No : 3618898
DDO Code : 0838002

Financial Year : 2017_18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

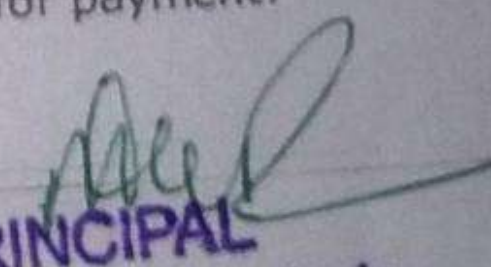
FULLY VOUCHERED CONTINGENT BILL

No

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

District	Detail bill of Contingent Charges of the for the month of <u>03/2018</u>	Voucher No. List of payments of the month of 03/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-25-004-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 : FVC BILL of Service Number : Nill and Bill Desc : Student Table Chair	80542
Total Gross Amount :		80542

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 forbiddem. 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.College Pandaria
 Distt.Kabirdham(C.G.)
 D.D.O.Code No
 0838002

Date : 105-10/Mar/18

BTR No : 3618898

Financial Year : 2017_18

Code : 0838002

Bill unit : 2

C.G.T.C.34
[See Subsidiary Rules 308, 309, 311]

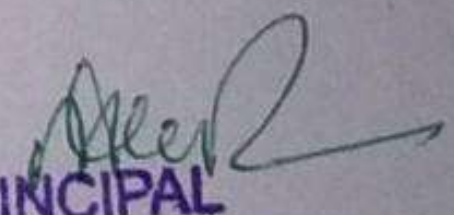
ATTACHMENT

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>03/2018</u>	Voucher No. List of payment of the month of 03/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-25-004-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill Bill Description : Student Table Chair	80542
Total Net Amount :		80542


PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
D.D.O. Code No
0838002

Date : 105.....10/Mar/18

Bill unit : 2

BTR No : 3618898

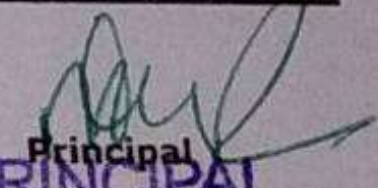
Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

DDO CODE : 0838002

PRINCIPAL GOVERNMENT COLLEGE , PANDARIA

For the month of : 03/2018

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	SBIN0000464	STATE BANK OF INDIA	30042526791	Vendor	GOPI AGRO INDUSTRISE RAJNANDGAON	Nil	80542


Principal
Govt.College Pandaria,
Dist. Kabirdham (C.G.)
DDO CODE - 0838002

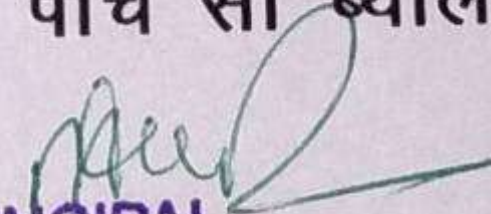
D.D.O.Code No
0838002

कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया,
जिला-कबीरधाम (छ0ग0)

-:: फर्नीचर (स्टूडेंट टेबल एवं चेयर) क्रय की गई ^{देयके} सामग्रियों की सूची :-

क्र	देयक क्र./दिनांक	आदेश क्र./दिनांक	राशि
1	158 / 11.02.2018	379 / 03.02.2018	73830.00
2	161 / 11.02.2018	381 / 03.02.2018	6712.00
	योग-		80542.00

शब्दों में-(अस्सी हजार पांच सौ ब्यालीस रुपये) मात्र


PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham(C.G.)
D.D.O.Code No
0838002

बिल



गोपी एग्रो इण्डस्ट्रीज़



FPR 2263 HIZI

ट्रेक्टर ट्राली, डोजर, टैंकर, आधुनिक कृषि यंत्रों एवं स्टील फर्नीचर के निर्माता एवं विक्रेता
गंज चौक, भारत राईस मिल केम्पस, राजनांदगांव (छ.ग.)

बिल नं. 158

सी.एस.आई.डी.सी. द्वारा पंजीकृत

दिनांक 11/02/18

प्रति प्राचार्य इंदिरा गांधी शा. महाविद्यालय पण्डरिया

पता पण्डरिया (कबीरधाम) (आदेश 379/क.अ.क.वा. 208-03-18)

क्रं.	विवरण	मात्रा	दर	राशि
(1)	Student table (SF19E0007) (600 X 450 X 750)	33	1029/-	33957=100
(2)	Student chair (SF19E0008)	33	867/-	28611=100
				62568=100
(+)	SGST (9%)			5631=12
(+)	CGST (8%)			5631=12
				73830=24
			योग	73830=100

Passed for payment of Rs. 73830/-
Rupees

Rs. seventy three thousand Eight hundred thirty Rs. only

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

- नोट: 1. बिल का भुगतान नगद/ड्राफ्ट राजनांदगांव के नाम से मान्य होगा.
2. बिक्री की गयी सामग्री वापसी या परिवर्तनीय नहीं होगी.
3. समय पर भुगतान न होने की दशा में 21% प्रति वर्ष की दर से ब्याज देना होगा.

सही : खरीददार

वास्ते : गोपी एग्रो इण्डस्ट्रीज़



VENDOR INFORMATION FORM

DDO CODE	0942001
TIN NO. (Contains 11 digits, provided by Commercial Tax Office) #	Tin No - 22763602532 CGST No - 22AWFPR2163HIZI
Bank Account No. (Minimum 11 Digits, provided by the Bank) #	30042526791
State (State ; name where the bank is placed) #	हरियाणा
District (District name where the account is open) #	राजनांदगांव
Bank Name (Bank Name where the account is open) #	भारतीय स्टेट बैंक
Branch Name (Bank name of the Bank Branch) #	मुख्य शाखा राजनांदगांव
Branch Address (Address of the Branch where account is open) #	कामठी लाईन
IFSC Code (IFSC Code of the Branch) #	SBIN0000464
MICR Code of the Branch) #	491002352
Vendor Name (Name of the Vendor/Firm/Agency, Registered in Commercial Tax Office) #	गोपी रग्गो इंडस्ट्रीज राजनांदगांव
Contact ; No. (Only Mobile No. to get SMS alter after ePayment from bank) #	98279 / 50245
eMail ID (for general information) #	

shows all the fields are necessary

date:-



57
// प्रमाण पत्र //

प्रमाणित किया जाता है कि हमारे फर्म द्वारा बिल क्र. 159 दिनांक 11/2/18 से जो सामग्री आपके इकाई को प्रदाय किया गया है, जिसकी कुल ग्रास राशि रु. 73830 - 00 है, जिसमें सम्मिलित केन्द्र/राज्य सरकार को दी जाने वाली राशि (सी.जी.एस.टी./एस.जी.एस.टी.) का भुगतान हमारे फर्म द्वारा किया जायेगा ।



कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ0ग0)

क्रमांक 379 / क्रय आ. / स्था. / 2018

पण्डरिया, दिनांक 03.02.2018

प्रति,

मेसर्स,
गोपी एग्रो इंडस्ट्रीज,
गंज लाईन, भारत राईस मिल
राजनांदगांव (छ.ग.)

विषय :- सामाग्री आपूर्ति करने क्रय आदेश।

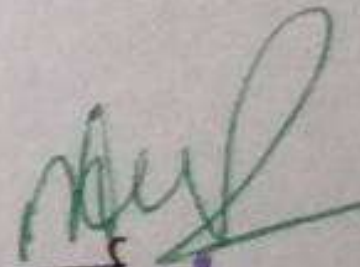
—00—

उपरोक्त विषयांतर्गत लेख है कि महाविद्यालय की मुख्य परीक्षा 2017-18 की व्यवस्था के लिए निम्नांकित सामाग्री आपूर्ति करने हेतु आदेशित किया जाता है, साथ ही देयक दो प्रतियो में प्रस्तुत करें।

सामाग्री का विवरण निम्नानुसार है-

क्र.	सामाग्री का नाम	मॉडल नंबर	साईज	मात्रा
1	स्टूडेंट टेबल	SF19E0007	600x450x750	33 नग
2	स्टूडेंट चेयर	SF19E0008	900x400/375x480	33 नग

कृपया सामाग्री अच्छी कंडिशन में पहुंचाकर दें।


Principal
Govt. College PANDARIA
Kabirdham [C.G.]

कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ0ग0)

क्रमांक 381 / क्रय आ./स्था./2018

पण्डरिया, दिनांक 03.02.2018

प्रति,

मेसर्स,
गोपी एग्रो इंडस्ट्रीज,
गंज लाईन, भारत राईस मिल
राजनांदगांव (छ.ग.)

विषय :- सामाग्री आपूर्ति करने क्रय आदेश।


—00—

उपरोक्त विषयांतर्गत लेख है कि महाविद्यालय की मुख्य परीक्षा 2017-18 की व्यवस्था के लिए निम्नांकित सामाग्री आपूर्ति करने हेतु आदेशित किया जाता है, साथ ही देयक दो प्रतियो में प्रस्तुत करें।

सामाग्री का विवरण निम्नानुसार है-

क्र.	सामाग्री का नाम	मॉडल नंबर	साईज	मात्रा
1	स्टूडेंट टेबल	SF19E0007	600x450x750	03 नग
2	स्टूडेंट चेयर	SF19E0008	900x400/375x480	03 नग

कृपया सामाग्री अच्छी कंडिशन में पहुंचाकर दें।


PRINCIPAL
Govt. College Pandaria
Distt. Kabirham (C.G.)

कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ0ग0)

क्रमांक 381 / क्रय आ./स्था./2018

पण्डरिया, दिनांक 03.02.2018

प्रति,

मेसर्स,
गोपी एग्रो इंडस्ट्रीज,
गंज लाईन, भारत राईस मिल
राजनांदगांव (छ.ग.)

विषय :- सामाग्री आपूर्ति करने क्रय आदेश।

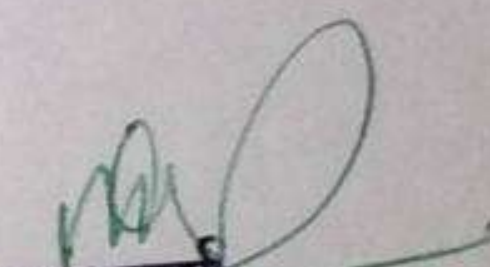
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उपरोक्त विषयांतर्गत लेख है कि महाविद्यालय की मुख्य परीक्षा 2017-18 की व्यवस्था के लिए निम्नांकित सामाग्री आपूर्ति करने हेतु आदेशित किया जाता है, साथ ही देयक दो प्रतियो में प्रस्तुत करें।

सामाग्री का विवरण निम्नानुसार है-

क्र.	सामाग्री का नाम	मॉडल नंबर	साईज	मात्रा
1	स्टूडेंट टेबल	SF19E0007	600x450x750	03 नग
2	स्टूडेंट चेयर	SF19E0008	900x400/375x480	03 नग

कृपया सामाग्री अच्छी कंडिशन में पहुंचाकर दें।


PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

22783602532
No. - RDN/25/2869-C
No. - 13/03/5223/S-RDN/25

समस्त विवाद राजनांदगांव न्यायालय के अंतर्गत
बिल

फोन : 407428
मोबाइल : 94294 88445



गोपी एग्रो इण्डस्ट्रीज



ट्रेक्टर ट्राली, डोजर, टैंकर, आधुनिक कृषि यंत्रों एवं स्टील फर्नीचर के निर्माता एवं विक्रेता
गंज चौक, भारत राईस मिल केम्पस, राजनांदगांव (छ.ग.)

बिल नं. 161

सी.एस.आई.डी.सी. द्वारा पंजीकृत

दिनांक 11/2/18

प्रति श्री. अर्चना इंकिरा गांधी शा. महा. पं. रिया
पं. रिया

क्रं.	विवरण	मात्रा	दर	राशि
①	Student table (SF19E0007)	03	1029	3087=00
②	Student chair (SF19E0008)	03	867	2601=00
				<u>5688=00</u>
(+)	SGST (9%)			511.92
(+)	CST (3%)			511.92
				<u>6711=84</u>
			योग	6712=00

Passed for payment of Rs.
Rupees (3)
Six thousand seven hundred
Tenel. B. only

PRINCIPAL
Govt. College Pandaria
Distt. Kabirganj (C.G.)

- नोट: 1. बिल का भुगतान नगद/ड्राफ्ट राजनांदगांव के नाम से मान्य होगा.
2. बिक्री की गयी सामग्री वापसी या परिवर्तनीय नहीं होगी.
3. समय पर भुगतान न होने की दशा में 21% प्रति वर्ष की दर से ब्याज देना होगा.



वास्ते : गोपी एग्रो इण्डस्ट्रीज

सही : खरीददार



Chhattisgarh State Industrial Development Corporation Limited
 (A Government of Chhattisgarh Undertaking)
 1st Floor Udhog Bhawan Ring Road No. -1, Teibhanadha Raipur 492006 (C.G)
 EPABX No.-91771-6002071-73, Tele Fax : 91771-2583793 & 91771-4057624 (MKT)
 CIN- U45203CT1981SG001853 PAN - AABCM6288N Service Tax Regn. No-
 AABCM6288NSD004.
 Website: www. csidc.in, Email : csidc.cg@nic.in, csidc_raipur@yahoo.com

1/17

No. CSIDC/MKD/PS-III/16-17/

15623

Raipur, Dated : 4.3.17

Registered A/D

Rate Contract No. CSIDC/MKD/16-17/145/12882/F-1/GAI/7785

Dated: 23-02-2017

To,
 M/s Gopi Agro Industries,
 Ganj Line, Bharat Rice Mill,
 Rajnandgaon (C.G.)
 Ph -407428
 Mo.-9827950245

(Shailendra Rusia)

98271/61646 * 98279 50245

Sub - Rate Contract for the supply of Furniture Part-I (Valid From dated 23-02-2017 to 22-02-2018)

- Ref :- (I) This Office Tender Enquiry No. CSIDC/MKD/16-17/145/12882
 (II) Your Offer acceptance along with undertaking submitted on dated 22-02-2017

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This Rate Contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2. The Rate Contract and the schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction.

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 1 and also to the Quality Assurance Officer for inspection purpose and to the Paying Authority at the time of getting the payment.

SCHEDULES ANNEXED:

- Schedule "A" Description of Stores, Prices, Duties / Taxes.
- Annexure -"B" Technical Particulars of Item Furniture Part-I.
- Schedule "B" Special conditions of contract (if any).
- Schedule "C" Information to DDOs about parallel rate contracts.
- Schedule "D" Format for Drawal Report.

Encl. 10 Pages.

Yours faithfully,

(Signature)
 (Subas Chandra Bhagat)
 Incharge Marketing
 For and on behalf of the purchaser
 named in CSIDC Form No.2

SCHEDULE "A"
Description of Stores, Prices, Duties/Taxes

Dated: 23-02-2017 3/17

for the supply of Item- Furniture Part-I as per Annexure 'A' enclosed
 (a) NAME AND FULL ADDRESS OF :- THE FIRM

(b) NAME AND FULL ADDRESS OF :- MANUFACTURER
 M/s Gopi Agro Industries,
 Ganj Line, Bharat Rice Mill,
 Rajnandgaon (C.G.)
 Ph.-407428, Mo.-9827950245
 M/s Gopi Agro Industries,
 Ganj Line, Bharat Rice Mill,
 Rajnandgaon (C.G.)
 Ph.-407428, Mo.-9827950245
 GEN

(c) Catagery
 2. VALIDITY OF RATE CONTRACT
 3. DESCRIPTION OF ITEM- Furniture Part-I

From 23-02-2017 to 22-02-2018

Si. No.	Sub.Item Code No.	Item Description		Rate (₹) F.O.R. Dest ED NA & VAT Extra if Applicable Rs per Unit
		Item	Size	
Schedule -1 OFFICE & SCHOOL FURNITURE:-				
1	SF19E0001	Executive Table (3 Equal Drawer & Cupboard)	1800 x 1200 x 750 mm	7800.00
2	SF19E0002	Executive Table (3 Equal Drawer & Cupboard)	1800 x 900 x 750 mm	7200.00
3	SF19E0003	Executive Table (3 Equal Drawer & Cupboard)	1500 x 900 x 750 mm	6290.00
4	SF19E0004	Office Table (Drawer & cupboard unit)	1200 x 750 x 750 mm	2794.00
5	SF19E0005	Office Table (3 Drawer)	1200 x 600 x 750 mm	3376.00
6	SF19E0006	Office Table (2 Drawer)	1000 x 600 x 750 mm	2795.00
7	SF19E0007	Student Table	600 x 450 x 750	1029.00
8	SF19E0008	Student Chair	900 x 400 / 375 x 480	867.00
9	SF19E0009A	All Steel Student Desk (Without Shelf)	900 x 425 x 750 mm	1176.00
10	SF19E0009B	All Steel Student Desk (With Shelf)	900 x 425 x 750 mm	1490.00
11	SF19E0010	All Steel Student Bench	900 x 300 x 450 mm	1008.00
12	SF19E0011	All Steel Dual Desk (Three Seater)	1500 x 900 x 750 / 450 mm	2684.00
13	SF19E0012	All Steel Dual Desk (Three Seater Junior)	1150 x 900 x 750 / 475 mm	2440.00
14	SF19E0013	Dual Desk (2 seater junior)	900 x 850 x 900 / 450 / 750 mm	2225.00
15	SF19E0014	Dual Desk (2 seater Senior)	1050 x 900 x 900 / 450 / 750 mm	2394.00
16	SF19E0015A	Student Desk, Angle Iron Frame (Without Shelf)	900 x 425 x 750 mm	1162.00
17	SF19E0015B	Student Desk, Angle Iron Frame (With Shelf)	900 x 425 x 750 mm	1456.00
18	SF19E0016	Student Bench (Angle Iron Frame)	900 x 300 x 450 mm	923.00
19	SF19E0018	Office Chair (Fixed Back)	950/ 450 x 550 x 550 mm	2340.00
20	SF19E0019	Office Chair (Flexible Back)	950/ 450 x 550 x 550 mm	1992.00
21	SF19E0022	Office Revolving Chair (High Back)	600 x 600 x 1050 / 1150 mm	2700.00
22	SF19E0026	Steel Bench with Back rest	1500 x 450 x 450 / 900 mm	1852.00

(Subas Chandra Bhagat)
 Incharge Marketing

Contract No. CSIDC/MKD/16-17/145/12882/F-1/GAI/7785

4/17
Dated: 23-02-2017

Sub-Item Code No.	Item Description	Item	Size	Rate (₹) F.O.R. Dest ED NA & VAT Extra if Applicable Rs per Unit
Schedule -2				
23	SF19E0027	Cabinet & Book case :-		
24	SF19E0028	Cabinet Plain (Full) of 0.8 mm CR Sheet	1980 x 915 x 480 mm	7104.00
25	SF19E0030	Cabinet Plain (Medium) of 0.8 mm CR Sheet	1675 x 840 x 480 mm	4855.00
26	SF19E0031	Cabinet Plain (Mini) of 0.8 mm CR Sheet	915 x 610 x 380 mm	2750.00
27	SF19E0032	Cabinet with One Locker of 0.8 mm CR Sheet	1980 x 915 x 480 mm	6775.00
28	SF19E0033	Cabinet with One Plain Locker of 0.8 mm CR Sheet	1675 x 840 x 480 mm	5504.00
29	SF19E0034	Cabinet Wardrobe of 0.8 mm CR Sheet	1980 x 900 x 560 mm	6396.00
30	SF19E0035	Cabinet Wardrobe (Mirror) of 0.8 mm CR Sheet	1980 x 900 x 560 mm	6911.00
31	SF19E0036	Steel Book Case 0.8 mm CR Sheet	1675 x 840 x 380 mm	6450.00
Schedule -3				
Lockers, Cabinets & Safe :-				
31	SF19E0036	Industrial Locker Cabinet (9 Lockers) 0.8 mm CR Sheet	1800 x 900 x 400 mm	8017.00
32	SF19E0039	Cash Box of 1 mm CR Sheet 1 mm CR Sheet	250 x 380 x 300 mm	1300.00
Schedule -4				
33	SF19E0043	Tin Box & Anaj Kothi:-		
Schedule -5				
Racks & Cots :-				
34	SF19E0049	Tin Box of 0.55 mm GP Sheet	900 x 450 x 350 mm	1150.00
34	SF19E0049	Angle Iron Rack		
35	SF19E0050	Angle Iron Rack	900 x 900 x 380 mm	1050.00
36	SF19E0051	Angle Iron Rack	900 x 900 x 450 mm	1100.00
37	SF19E0052	Angle Iron Rack	1800 x 900 x 380 mm	2226.00
38	SF19E0053	Angle Iron Rack	1800 x 900 x 450 mm	2210.00
39	SF19E0054	Angle Iron Rack	1950 x 900 x 450 mm	2250.00
40	SF19E0055A	Angle Iron Rack	2100 x 900 x 450 mm	2500.00
41	SF19E0055B	Angle Iron Cot (Takhat with 25 mm Ply)	1950 x 900 x 450mm	3397.00
42	SF19E0056	Angle Iron Cot (Takhat with 18 mm Ply)	1950 x 900 x 450mm	3160.00
43	SF19E0057	Angle Iron Cot (Strip Flat)	1950 / 1870 x 900 x 450 mm	3080.00
43	SF19E0057	Angle Iron Cot (18mm Plywood)	1950 / 1870 x 900 x 450 mm	3280.00
Schedule -6				
Computer Furniture:-				
14	SF19E0060A	Computer Chair (Mid Back) (With Handle)	600 x 600 x 850 /950 mm	2679.00
15	SF19E0060B	Computer Chair (Mid Back) (Without Handle)	600 x 600 x 850 /950 mm	2289.00
6	SF19E0061A	Computer Chair (Low Back) (With Handle)	600 x 600 x 750 /850 mm	2460.00
7	SF19E0061B	Computer Chair (Low Back) (Without Handle)	600 x 600 x 750 /850 mm	2143.00
8	SF19E0064	Computer Table (Compact)	650 x 500 x 750 mm	1930.00

Note :- Technical particulars as per Annexure B enclosed

(Subas Chandra Bhagat)

No. - 22763602532
 T. No. - RDN/25/2869- C
 T. No. - 13/03/5223/S-RDN/25

समस्त विवाद राजनांदगांव न्यायालय के अंतर्गत
 बिल

फोन : 407428
 मोबाइल : 94294 88445

Gopi
 W.F.P.R 2263 HIZI
 ट्रेक्टर ट्राली, डोजर, टैंकर, आधुनिक कृषि यंत्रों एवं स्टील फर्नीचर के निर्माता एवं विक्रेता

गोपी एग्रो इण्डस्ट्रीज़



बिल नं: 161
 प्रति: श्री. ए. आर्. डी. सी. द्वारा पंजीकृत
 पता: श्री. आर्. इंदिरा गांधी शा. महा. पंडरिया
 दिनांक: 11/2/18

क्रं.	विवरण	मात्रा	दर	राशि
①	Student table (SF19E0007)	03	1029	3087=00
②	Student chair (SF19E0008)	03	867	2601=00
				5688=00
(+) 5457 (9%) 6712/- Passed for payment of Rs. Seven thousand Rupees only Principal Govt. College Pandaria Dist. Kabirdham (Bihar) hundred tenel. B only				511.92
				511.92
				6711.284
			योग	6712=00

- नोट: 1. बिल का भुगतान नगद/ड्राफ्ट राजनांदगांव के नाम से मान्य होगा.
 2. बिक्री की गयी सामग्री वापसी या परिवर्तनीय नहीं होगी.
 3. समय पर भुगतान न होने की दशा में 21% प्रति वर्ष की दर से ब्याज देना होगा.

सही : खरीददार

वास्ते : गोपी एग्रो इण्डस्ट्रीज़

सही : खरीददार



22763602532
 o. - RDN/25/2869-C
 o. - 13/03/5223/S-RDN/25

फोन : 407428

समस्त विवाद राजनांदगांव न्यायालय के अंतर्गत
 बिल

फोन : 407428
 मोबाइल : 94294 88445



गोपी एग्रो इण्डस्ट्रीज़



ट्रेक्टर ट्राली, डोजर, टैंकर, आधुनिक कृषि यंत्रों एवं स्टील फर्नीचर के निर्माता एवं विक्रेता
 गंज चौक, भारत राईस मिल केम्पस, राजनांदगांव (छ.ग.)

बिल नं. 161

सी.एस.आई.डी.सी. द्वारा पंजीकृत

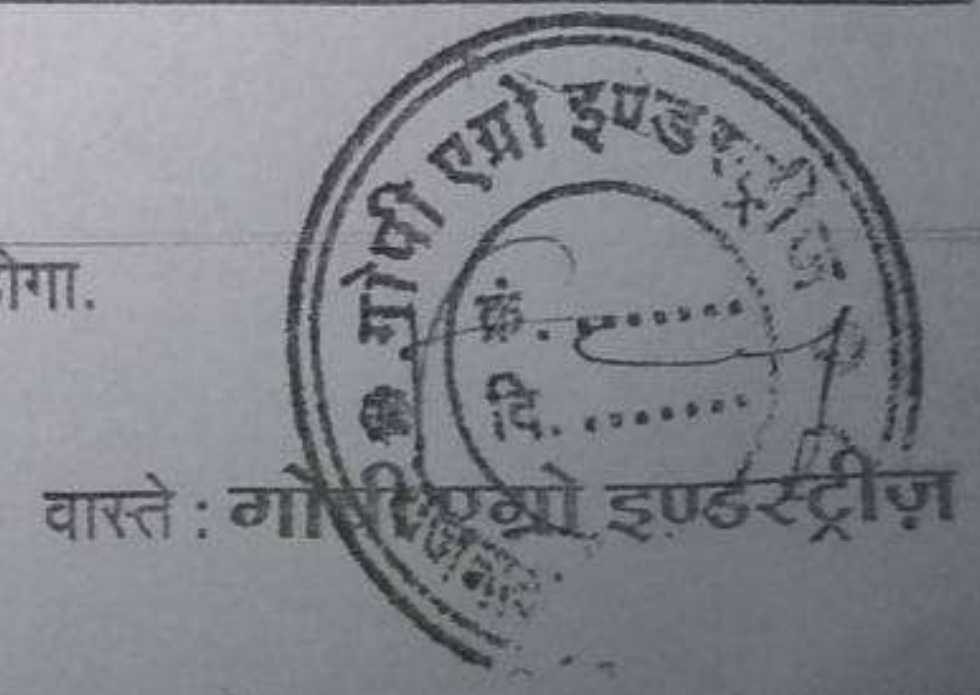
दिनांक 11/2/18

प्रति श्री. आर्च इंद्रिका गांधी शा. महा. पं. 505214
 पता पं. 505214

क्रं.	विवरण	मात्रा	दर	राशि
(1)	Student table (SF19E0007)	03	1029	3087=00
(2)	Student chair (SF19E0008)	03	867	2601=00
				5688=00
(+)	SGST (9%) Rs-6712/-			511.92
(+)	Ceased for payment of Rs. Six thousand seven hundred			511.92
				6712=00
			योग	6712=00

- नोट: 1. बिल का भुगतान नगद/ड्राफ्ट राजनांदगांव के नाम से मान्य होगा.
 2. बिक्री की गयी सामग्री वापसी या परिवर्तनीय नहीं होगी.
 3. समय पर भुगतान न होने की दशा में 21% प्रति वर्ष की दर से ब्याज देना होगा.

सही : खरीददार



वास्ते : गोपी एग्रो इण्डस्ट्रीज़

सही : खरीददार

TIN No. - 22763602532
 C.S.T. No. - RDN/25/2869-C
 S.T. No. - 13/03/5223/S-RDN/25

समस्त विवाद राजनांदगांव न्यायालय के अंतर्गत
 बिल

फोन : 407428
 मोबाइल : 94294 88445

22AWFPR 2263HIZI
 ट्रेक्टर ट्राली, डोजर, टैंकर, आधुनिक कृषि यंत्रों एवं स्टील फर्नीचर के निर्माता एवं विक्रेता

गोपी एग्रो इण्डस्ट्रीज



बिल नं. 153

सी.एस.आई.डी.सी. द्वारा पंजीकृत

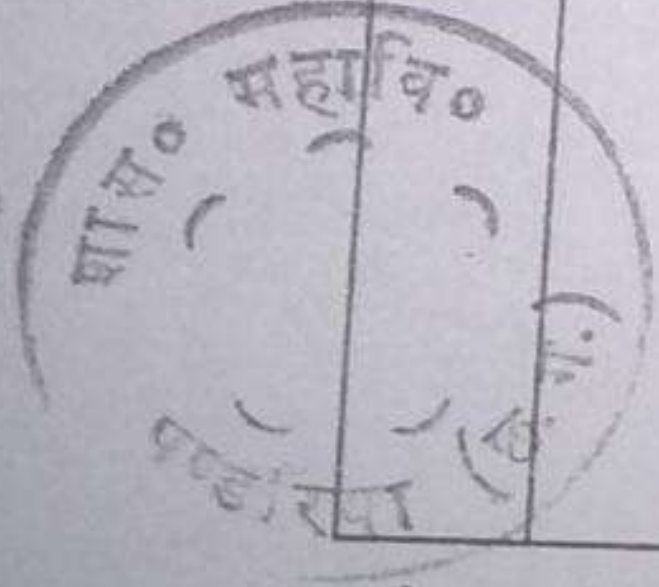
दिनांक 11/02/18

प्रति पुष्पाचर्य इंदिरा गांधी शा. महाविद्यालय पुण्डरिया
 पता पुण्डरिया (कबीरधाम) (आदेय 379 / क.अ. / र.पा. 218 - 032)

क्रं.	विवरण	मात्रा	दर	राशि
(1)	Student table (SF19E0007) (600 X 450 X 750)	33	1029/-	33957=00
(2)	Student chair (SF19E0008)	33	867/-	28611=00
(+)	SGST (9%)			62568=00
(+)	CGST (9%)			5631=12
				5631=12
	Rs. seventy three thousand Eight hundred thirty k. only			73830=24
			ग्रेम	73830=00

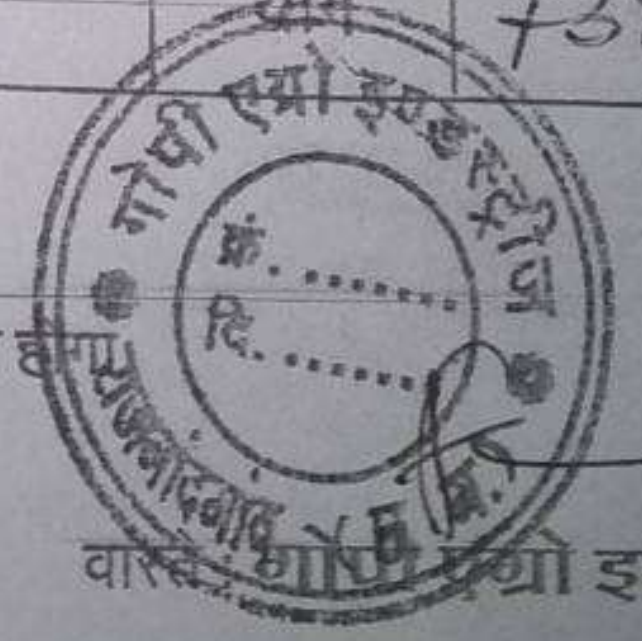
Passed for payment of Rs. 73830
 Rupees

PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)



- नोट: 1. बिल का भुगतान नगद/ड्राफ्ट राजनांदगांव के नाम से मान्य होगा.
 2. बिक्री की गयी सामग्री वापसी या परिवर्तनीय नहीं होगी.
 3. समय पर भुगतान न होने की दशा में 21% प्रति वर्ष की दर से ब्याज देना होगा.

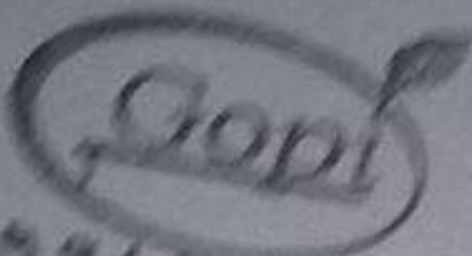
सही : खरीददार



TIN No. - 221634925/12
 C.S.T. No. - RJN/25/2889-C
 S.T. No. - 1319315223/S-RJN/25

संयुक्त विद्यालय राजनांदगांव न्यायालय के अंतर्गत
 विल

फोन: 477422
 मोबाइल: 96286 88445



गोपी एग्रो इण्डस्ट्रीज़



12 AWFFPR 221634925
 ट्रैक्टर ड्राफ्टी, डोजर, टैंकर, आधुनिक कृषि यंत्रों एवं रटिल फर्नीचर के निर्माता एवं विक्रेता

विल नं. 158

सी.एस.आई.डी.सी. द्वारा पंजीकृत

दिनांक 11/02/18

प्रति ... श्री. ए. आर्. डी. सी. द्वारा पंजीकृत ...
 पता ... श्री. ए. आर्. डी. सी. द्वारा पंजीकृत ...

क्र.	विवरण	मात्रा	दर	राशि
(1)	Student table (SF19E0007) (600 x 450 x 750)	33	1899/-	33957=10
(2)	Student chair (SF19E0008)	33	867/-	28611=10
				62568=10
(4)	SG, ST (37)			5631=12
(4)	CG, ST (37)			5631=12
				73830=24
1/2 seventy three thousand Eight hundred thirty k. only —				
PRINCIPAL Govt. College Pandarla Dist. Jabardham (C.G.)				
			योग	73830=10

PAID FOR PAYMENT OF RECEIPT
 RECEIVED BY ...

... / डाफ्ट राजनांदगांव के नाम से मान्य होगा.

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	Rs. 80542
Total (in words) Rs. EIGHTY THOUSAND FIVE HUNDRED AND FOURTY TWO RUPEES ONLY		

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.G.)

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1 month/2 months/3 months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

PRINCIPAL

3. Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -

(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

PRINCIPAL

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary scale for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year :

RECEIVED CONTENT

..... 2018 -

10/Mar/18

Expenditure including this bill :

..... 80542 = ∞

Signature PRINCIPAL

Amount of Works bills annexed :

Govt. College Pandaria
Distt. Kabirdham (C.G.)
Designation of Drawing Officer

..... 80542 = ∞ *Practical*

Balance Available :

..... 454 = ∞

Examined

Pay Rs. (80542)

Dated

EIGHTY THOUSAND FIVE HUNDRED AND FOURTY TWO RUPEES ONLY

Accountant

Treasury

Dated

Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 80543 [Rs. EIGHTY THOUSAND FIVE HUNDRED AND FOURTY THREE Only ...]

PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.G.)

TREASURY VOUCHER SLIP

Slip to a company claims for money of disbursing officers on Treasuries
[To be return in original by the Treasury officer]

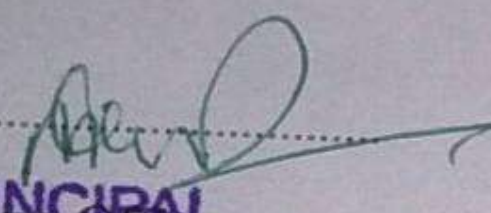
Ant :- 44
MajorHead ...2202.....
Sub - Head ...03.....
MinorHead ...103.....
Segment code ...0000.....
Schemecode ...0798.....
Voted Charged V

Previous Expenditure
Expenditure up-to date

To

THE TREASURY OFFICER

Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.

Signature.....


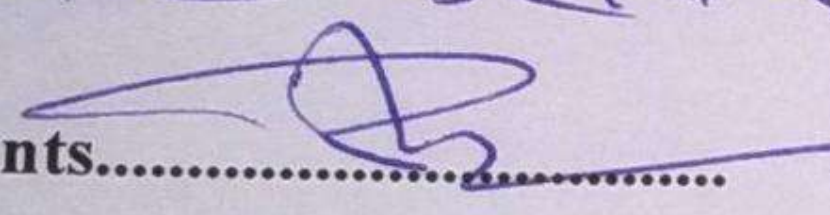
PRINCIPAL
Drawing Officer
Govt.College Pandaria
Distt.Kabirdham(C.G.)

D.D.O.Code No

6038602
Bill Particulars

Gross amount -
Net amount - 147,200
147,200

No.
अतिथि एलएचए को का-
मान्डय माह - फरवरी 2018

Signature of Accountants.....


(To be filled in the Treasury)

To,
THE
PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham(C.G.)

Returned with Treasury Voucher No. and date as noted
below.

Signature.....

Treasury Officer

Amount paid

Treasury Voucher No.

Date

Signature

Treasury Accountant

Budget Information and Necessary Instruction for
Pay Bill Preparation

BTR No.-

Bill No.-

Bill Date:

DDOCODE: 0838002

Grant :- 44

Major Head: 2202

Sub Major Head 03

Minor Head: 103

Segment Code 0000

Scheme Code:- 0798

Object Head: 01

Detail Head:-

Net Amount: 147,200

No. of Enclousers:-


PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.G.)

D.D.O. Code No
0838002

**Government Of Chhattisgarh
Higher Education Department
Office of Principal
GIGCP Pandaria**

Section : GIGCP Pandaria

Pay Bill For the month of February 2018

Bill No. & Date :

S.No.	EmployeeID	Name	Basic	PersonalPay	DA	Depu.Allow.	MedicalAllow.	GPF/DPF	MotorCyc.Rec.	OtherRec.	PLI	Total Deduction
			DearnessPay	Honorarium	AdditionalDA	TribalAllow.	OtherAllow.	Gpf/Dpf Rec.	FestivalRec.	IncomeTax	HouseRent	
			Grade Pay	StagnationInc.	Fee	HRA	WashingAllow.	HBRec.	GrainRec.	Prof.Tax	WaterCharge	
			NPA	InterimRelief	CCA	ProjectAllow.		CarRec.	ComputerRec.	FBF	Mot.Veh.Char.	
			SpecialPay	OtherPay	Cony.Allow.	TrainingAllow.		CycleRec.	PayRec.	GIS	OtherDed.	Net Salary
Guest Teacher (5500-175-9000) (Nos. of Posts : 13) Post Sanctioned vide Order No.: F5-34/200, 08/10/2013												
1	1	SAVITA PATEL	18,400	0	0	0	0	0	0	0	0	0
		GPF: 0 0	0	0	0	0	0	0	0	0	0	0
		Emp.Code: 08380020001	0	0	0	0	0	0	0	0	0	0
							18,400	0	0	0	0	0
2	2	Bhumija Chandrakar	18,400	0	0	0	0	0	0	0	0	0
		GPF: 0 0	0	0	0	0	0	0	0	0	0	0
		Emp.Code: 08380020002	0	0	0	0	0	0	0	0	0	0
							18,400	0	0	0	0	0
3	3	Madhuri Ratna Bhaskar	18,400	0	0	0	0	0	0	0	0	0
		GPF: 0 0	0	0	0	0	0	0	0	0	0	0
		Emp.Code: 08380020003	0	0	0	0	0	0	0	0	0	0
							18,400	0	0	0	0	0
Total upto this Page			55,200	0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0	0	0
			0	0	0	0	55,200	0	0	0	0	55,200

**Government Of Chhattisgarh
Higher Education Department
Office of Principal
GIGCP PAndaria**

Pay Bill For the month of February 2018

Bill No. & Date :

Section : GIGCP Pandaria

S.No.	EmployeeID	Name	PF/PPAN Account	Basic	PersonalPay	DA	Deput.Allow.	MedicalAllow.	GPF/DPF	MotorCyc.Rec.	OtherRec.	PLI	Total Deduction	Net Salary
				DearnessPay	Honorarium	AdditionalDA	TribalAllow.	OtherAllow.	Gpf/Dpf Rec.	FestivalRec.	IncomeTax	HouseRent		
				Grade Pay	StagnationInc.	Fee	HRA	WashingAllow.	HBRec.	GrainRec.	Prof.Tax	WaterCharge		
				NPA	InterimRelief	CCA	ProjectAllow.		CarRec.	ComputerRec.	FBF	Mot.Veh.Char.		
				SpecialPay	OtherPay	Cony.Allow.	TrainingAllow.	Gross Salary	CycleRec.	PayRec.	GIS	OtherDed.		
4	4	Nandani Yadav		18,400	0	0	0	0	0	0	0	0	0	0
		GPF: 0 0		0	0	0	0	0	0	0	0	0	0	0
		Emp.Code: 08380020004		0	0	0	0	0	0	0	0	0	0	0
								18,400	0	0	0	0	0	18,400
5	5	Tekchand Jangde		18,400	0	0	0	0	0	0	0	0	0	0
		GPF: 0 0		0	0	0	0	0	0	0	0	0	0	0
		Emp.Code: 08380020005		0	0	0	0	0	0	0	0	0	0	0
								18,400	0	0	0	0	0	18,400
6	7	Pankaj Markandey		18,400	0	0	0	0	0	0	0	0	0	0
		GPF: 0 0		0	0	0	0	0	0	0	0	0	0	0
		Emp.Code: 08380020007		0	0	0	0	0	0	0	0	0	0	0
								18,400	0	0	0	0	0	18,400
Total upto this Page				110,400	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	110,400	0	0	0	0	0	110,400

**Government Of Chhattisgarh
Higher Education Department
Office of Principal
GIGCP PAndaria**

Pay Bill For the month of February 2018

Bill No. & Date :

Section : GIGCP Pandaria															
S.No.	EmployeeID Name	Basic DearnessPay	PersonalPay Honorarium	DA AdditionalDA	Depu.Allow. TribalAllow.	MedicalAllow. OtherAllow. WashingAllow.	GPF/DPF Gpf/Dpf Rec. HBRec. CarRec. CycleRec.	MotorCyc.Rec. FestivalRec. GrainRec. ComputerRec. PayRec.	OtherRec. IncomeTax Prof.Tax FBF GIS	FLI HouseRent WaterCharge Mot.Veh.Char. OtherDed.	Total Deduction	Net Salary			
PF/PPAN Account		Grade Pay NPA SpecialPay	StagnationInc. InterimRelief OtherPay	Fee CCA Cony.Allow.	HRA ProjectAllow. TrainingAllow.										
7	9 Jaya Sharma	18,400	0	0	0	0	0	0	0	0	0	0	0	0	0
	GPF: 0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Emp.Code: 08380020009	0	0	0	0	18,400	0	0	0	0	0	0	0	0	18,400
8	20 SHRIPRASAD SINGH PAWAR	18,400	0	0	0	0	0	0	0	0	0	0	0	0	0
	GPF: 0000 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Emp.Code: 07250820808	0	0	0	0	18,400	0	0	0	0	0	0	0	0	18,400
Total upto this Page		147,200	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	147,200	0	0	0	0	0	0	0	0	147,200
		0	0	0	0										

Government Of Chhattisgarh
Higher Education Department
Office of Principal
GIGCP Pandaria

Pay Bill For the month of February 2018

Bill No. & Date : _____

EmployeeID Name PF/PPAN Account	Basic	PersonalPay	DA	Depu.Allow.	MedicalAllow.	GPF/DPF	MotorCyc.Rec.	OtherRec.	PLI		
	DearnessPay	Honorarium	AdditionalDA	TribalAllow.	OtherAllow.	Gpf/Dpf Rec.	FestivalRec.	IncomeTax	HouseRent		
	Grade Pay	StagnationInc.	Fee	HRA	WashingAllow.	HBRec.	GrainRec.	Prof.Tax	WaterCharge		
	NPA	InterimRelief	CCA	ProjectAllow.		CarRec.	ComputerRec.	FBF	Mot.Veh.Char.	Total Deduction	
	SpecialPay	OtherPay	Cony.Allow.	TrainingAllow.	Gross Salary	CycleRec.	PayRec.	GIS	OtherDed.	Net Salary	
Grand Total	147,200	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	147,200	0	0	0	0	0	147,200

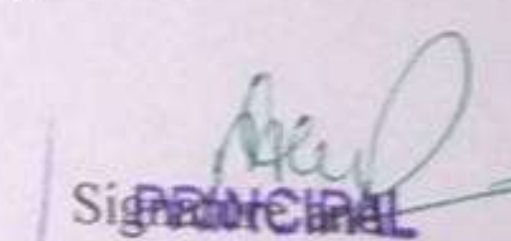
Grand Total (Net Salary Payable) : Rs. ONE LAKH FORTY SEVEN THOUSAND TWO HUNDRED Only.


PRINCIPAL
 Gov. College Pandaria
 Pandaria District, Kabirdham
 Chhattisgarh (C.G.)
 DDO Code: 0838002
 0838002

UNDER RUPEES : Rs. 147201 (Rs. One Lakh Forty Seven Thousand Two Hundred One Only)

1. RECEIVED contents and certified that I have satisfied myself that all emoluments included in the various bills drawn *1 month/2 months/3 months previous to this date with the exception of those detailed on the first page (of which the total has been deducted from this bill) have been disbursed to the proper persons and that their acquittances have been taken and filed in my office with receipt stamps, duly cancelled for every payment in excess of Rs.20. *One line to be used and other scored out.
2. CERTIFIED that no person in superior service, has been absent either on other duty or suspension with or without leave (except on casual leave) during the Month of _____
3. CERTIFIED that all persons, whose names are omitted from, but whose pay has been drawn in this bill, have actually been employed during the month and that full details of the names of the persons concerned and the emoluments drawn for them working upto the total included in this bill have been dully shown in the office copy.
4. CERTIFIED that no leave has been granted until by reference to applicant's service book and leave account and to the leave rules applicable to him. I have satisfied myself that the leave granted was admissible. The undertaking prescribed in I.G.R.(2) below Fundamental Rule 81(b) has been obtained from the person concerned where ever necessary and all grants of leave and departures on and returns from leave and all periods of suspensions and other duty and other events which are required under the rules to be so recorded have been recorded in the service books and leave account under my initials.
5. CERTIFIED that all appointments and substantive promotions and such of the officiating promotions as have to be entered in the service books have been entered in the service book under my initials.
6. CERTIFIED that the conveyance for which the allowance is drawn was actually maintained by the incumbent during the month.
7. CERTIFIED that (i) no person for whom house-rent allowance has been drawn in this bill has been in occupation Government Quarters on rent or free of rent during the period for which the allowance has been drawn. (ii) the actual expenditure incurred for the hire of house is not less than the amount claimed and (iii) certificates prescribed by Government have been obtained from the Government servants, for whom House-rent allowance has been drawn in this bill, and I am satisfied that the claims are in accordance with the orders of Government.
8. CERTIFIED that the leave salary of the following Non Gazetted Government servants, is based on the pay of the permanent post held substantively by them at the time of taking leave and that they were in permanent service on [(Subsidiary Rule 259(2)].

Station _____
Date _____


 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)

Total Pay and Allowances	147,200
Deduct ----	
Undisbursed pay refunded as detailed on first page	
Total of fines, General Provident Fund, other funds and Income-tax.	
Recoveries ordered by the Accountant-General's in his letter No. _____ dated _____ or objection statements for _____ 200	
TOTAL DEDUCTIONS	0
Net sum required for Payment, Rs One Lakh Forty Seven Thousand Two Hundred Only	147,200

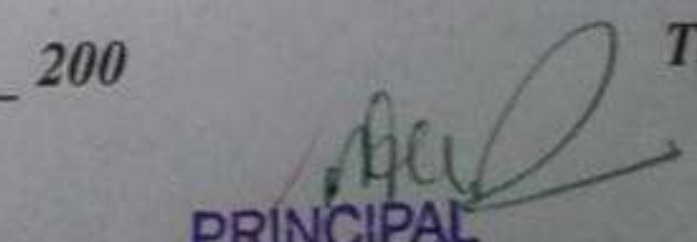
Pay Rs. _____ as follows :-

- EXAMINED AND ENTERED
- In cash Rs _____
 - By transfer credit to personal Deposit Rs _____
 - Taxes on Income, etc., Rs _____
 - XXXIX ---- Civil works Rs _____

Treasury Accountant

Dated _____ 200

Treasury Officer


 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham (C.G.)
 J.D.O. Code No
 0538002

GOVERNMENT OF CHHATTISGARH

No & Date : 107.....18/Mar/18

Code : 0838002

BTR No : 3618899

Financial Year : 2017_18

C-17)

Bill unit : 3

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury [To be returned in original by the treasury officer]

Grant : 44
 MajorHead : 2202
 Sub-Head : 03
 MinorHead : 103
 Segment Code : 0101
 Scheme Code : 0798
 Object Head: 04
 Detail Head: 004
 Voted Charged : V

KWD 002

Previous Expenditure

Expenditure up-to date

To

THE TREASURY OFFICER

Please Furnish the Treasury Voucher No. and Date of the bill sent herewith for encashment.

Signature.....

Principal
Drawing Officer

Govt. College PANDARIA
Distt.-Kabirdham [C.G.]

D.D.O. Code No
0838002

Gross Amount : 128882

Net Amount : 128882

(To be filled in the Treasury)

To,

The

Returned with Treasury Voucher No. and date as noted below .

Principal
Govt. College PANDARIA,
Distt.-Kabirdham [C.G.]

Signature

Treasury Officer

Amount paid

Treasury Voucher No.

Date

Signature

Treasury Accountant

No. **F.V.C Bell Books -**

..... **Procurement 2015-18 -**

Signature of Accountants.....

o & Date : 107-18/Mar/18

Unit : 3

BTR No : 3618899

Financial Year : 2017_18

DDO Code : 0838002

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 03/2018	Voucher No. List of payments of the month of 03/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-004-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 : FVC BILL of Service Number : Nill and Bill Desc : Books	128882
Total Gross Amount :		128882

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 forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

Handwritten Signature
Principal
Govt. College PANDARIA
 Distt.-Kahirdham (C.G.)

D.D.O.Code No
0838002

Date : 107-18/Mar/18

Code : 0838002

BTR No : 3618899

Bill unit : 3

Financial Year : 2017_18

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 03/2018	Voucher No. List of payment of the month of 03/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-004-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill Bill Description : Books	128882
Total Net Amount :		128882

Beer
Principal
Govt. College PANDARIA
Distt.-Kabirdham (C.G.)
D.D.O.Code No
0838002

07.....18/Mar/18

BTR No : 3618899

Bill unit : 3

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

DDO CODE : 0838002

PRINCIPAL GOVERNMENT COLLEGE , PANDARIA

For the month of : 03/2018

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	BKDN0821303	DENA BANK	130311031129	Vendor	Anil Publication	Nill	128882

(Signature)
Principal
Govt. College, Pandaria,
Kabirdham (C.G.)
DDO CODE - 0838002
Govt. College PANDARIA
Distt. Kabirdham [C.G.]
D.D.O.Code No
- 0838002

ANIL PUBLICATION (17-18)
 MALVIYA ROAD DARJI LINE
 RAIPUR (C.G)
 WHATSAPP NO - 9691618258
 GSTIN/UID: 22ADWPG7138A1ZQ
 State Name : Chhattisgarh, Code : 22
 Contact : 9826872823
 E-Mail : anilpublication11@gmail.com

Bill of Supply

Party : **Principal Govt. College**
 State Name

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rp Bhugol Ba - 2	49011010	40.00 PCS	425.00	PCS	24 %	12,920.00
2	Rp Bhugol Ba - 1	49011010	38.00 PCS	425.00	PCS	24 %	12,274.00
3	Rp Bhugol Ba - 3	49011010	10.00 PCS	425.00	PCS	24 %	3,230.00
4	SBP BHUGOL BA-III	49011010	18.00 PCS	525.00	PCS	24 %	7,182.00
5	HINDI SAHITYA - 2	49011010	45.00 PCS	60.00	PCS	18 %	2,214.00
6	Janpadiya Bhasha - Sahitya Cg	49011010	50.00 PCS	30.00	PCS	18 %	1,230.00
7	Janpadiya Bhasha - Sahitya Ka Itihas	49011010	50.00 PCS	40.00	PCS	18 %	1,640.00
8	GODAN -H	49011010	2.00 PCS	80.00	PCS	24 %	121.60
9	GABAN HINDI	49011010	1.00 PCS	80.00	PCS	24 %	60.80
10	GABAN HINDI	49011010	2.00 PCS	70.00	PCS	24 %	106.40
11	GODAN -H	49011010	3.00 PCS	100.00	PCS	24 %	228.00
12	Geeta Shri Ram Charit Manas - 81	49011010	20.00 PCS	260.00	PCS	15 %	4,420.00
13	SBP BHUGOL BA-I	49011010	5.00 PCS	325.00	PCS	24 %	1,235.00
14	SBP BHUGOL BA-II	49011010	5.00 PCS	290.00	PCS	24 %	1,102.00
							47,963.80
							0.20
Total			289.00 PCS				₹ 47,964.00

Passed for payment of Rs. 47,964 Rupees. *Fourteen Thousand Nine Hundred Sixty Four Only*
 PRINCIPAL Govt. College Pandaria Distt. Kabhatpur (C.G.)
 ROUND OFF

Amount Chargeable (in words) **INR Forty Seven Thousand Nine Hundred Sixty Four Only**
 Prev. Balance: 1,63,886.00 Dr
 Bill Amt. : 47,964.00 Dr
 Net Balance : 2,11,850.00 Dr

HSN/SAC	Taxable Value
49011010	45,749.80
	2,214.00
Total	47,963.80

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

Remarks: qty cheked

Company's Bank Details
 Bank Name : DENA BANK A/C-130311031129
 A/c No. : 130311031129
 Branch & IFS Code: Katora Talab & BKDN0821303

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

for ANIL PUBLICATION (17-18)

वास्ते. अनिल पब्लिकेशन
Bhagy Chand
 Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Dated 14-Feb-2018

ANIL PUBLICATION (17-18)
 MALVIYA ROAD DARJI LINE
 RAIPUR (C.G)
 WHATSAPP NO - 9691618258
 GSTIN/UIN: 22ADWPG7138A1ZQ
 State Name : Chhattisgarh, Code : 22
 Contact : 9826872823
 E-Mail : anilpublication11@gmail.com

Bill of Supply

Party : **Principal Govt. College**
 State Name :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ss Bijganit & Trikonmiti	49011010	7.00 PCS	350.00	PCS	24 %	1,862.00
2	Ss Bijganit & Trikonmiti	49011010	1.00 PCS	300.00	PCS	24 %	228.00
3	SS KALAN CALCULUS	49011010	15.00 PCS	400.00	PCS	24 %	4,560.00
4	Rp 1bsc Jantu Vigyan	49011010	10.00 PCS	575.00	PCS	24 %	4,370.00
5	SL RASAYAN VIGY.-I BSC	49011010	9.00 PCS	555.00	PCS	24 %	3,796.20
6	SL RASAYAN VIGY.-I BSC	49011010	4.00 PCS	535.00	PCS	24 %	1,626.40
7	Rp 1bsc Vanaspati Vigyan	49011010	10.00 PCS	400.00	PCS	24 %	3,040.00
8	SL VANASPATI BSC-I	49011010	8.00 PCS	440.00	PCS	24 %	2,675.20
9	Rp 2bsc Jantu Vigyan	49011010	10.00 PCS	575.00	PCS	24 %	4,370.00
10	Rp 2bsc Rasayan	49011010	11.00 PCS	525.00	PCS	24 %	4,389.00
11	Rp 2bsc Vanaspati Vigyan	49011010	10.00 PCS	375.00	PCS	24 %	2,850.00
12	SL VANASPATI BSC-II	49011010	2.00 PCS	390.00	PCS	24 %	592.80
13	Rp 3bsc Jantu Vigyan	49011010	10.00 PCS	575.00	PCS	24 %	4,370.00
14	RASAYAN TB (NAV) BSC3	49011010	10.00 PCS	375.00	PCS	24 %	2,850.00
15	Rp 3bsc Vanaspati Vigyan	49011010	10.00 PCS	375.00	PCS	24 %	2,850.00
16	SL VANA.VIGY.-BSCIII	49011010	5.00 PCS	395.00	PCS	24 %	1,501.00
17	Rp Pray. 1bsc Rasayan	49011010	9.00 PCS	100.00	PCS	24 %	684.00
18	Rp Pray. 2bsc Rasayan	49011010	9.00 PCS	100.00	PCS	24 %	684.00

5031

(DUPLICATE FOR TRANSPORTER)

Dated 14-Feb-2018

ANIL PUBLICATION (17-18)
 MALVIYA ROAD DARJI LINE
 RAIPUR (C.G)
 WHATSAPP NO - 9691618258
 GSTIN/UIN: 22ADWPG7138A1ZQ
 State Name : Chhattisgarh, Code : 22
 Contact : 9826872823
 E-Mail : anilpublication11@gmail.com

Bill of Supply(Page 2)

Party : Principal Govt. College
State Name

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	Rp Pray. 3bsc Rasayan	49011010	9.00 PCS	100.00	PCS	24 %	684.00
	ROUND OFF						47,982.60
							0.40
	Total		159.00 PCS				₹ 47,983.00

Rs-47983/-
 Passed for payment of Rs. *Forty Seven Thousand Nine Hundred Eighty Three Only*
Alise Khandam

Principal
 PRINCIPAL
 Govt. College Pandaria
 Distt. Kabirdham(C.G.)

Amount Chargeable (in words) **INR Forty Seven Thousand Nine Hundred Eighty Three Only** ₹ 47,983.00
 E. & O.E

Prev. Balance: 1,63,867.00 Dr
 Bill Amt. : 47,983.00 Dr
 Net Balance : 2,11,850.00 Dr

HSN/SAC	Taxable Value
49011010	47,982.60
Total	47,982.60

Tax Amount (in words) : **NIL**
 Company's Bank Details
 Bank Name : DENA BANK A/C-130311031129
 A/c No. : 130311031129
 Branch & IFS Code: Katora Talab & BKDN0821303

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

for ANIL PUBLICATION (17-18)

Authorised Signatory
Bhagyashree

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Dated 14-Feb-2018

ANIL PUBLICATION (17-18)
MALVIYA ROAD DARJI LINE
RAIPUR (C.G)
WHATSAPP NO - 9691618258
GSTIN/ UIN: 22ADWPG7138A1ZQ
State Name : Chhattisgarh, Code : 22
Contact : 9826872823
E-Mail : anilpublication11@gmail.com

Bill of Supply

Party : Principal Govt. College
State Name

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Sbp Vittiya Lekhankan - H	49011010	11.00 PCS	500.00	PCS	24 %	4,180.00 2,508.00 2,382.60 1,672.00 5,434.00 5,187.00 5,054.00 2,128.00 1,482.00 2,907.00 32,934.60 0.40	
2	Sbp Vyav Ganit	49011010	11.00 PCS	300.00	PCS	24 %		
3	Sbp Vyav Paryavaran	49011010	11.00 PCS	285.00	PCS	24 %		
4	Sbp Vyav Arthshastra	49011010	11.00 PCS	200.00	PCS	24 %		
5	Sbp Nigamiy Lekhankan - H	49011010	13.00 PCS	550.00	PCS	24 %		
6	Sbp Lagat Lekhankan - H	49011010	13.00 PCS	525.00	PCS	24 %		
7	Sbp Vyav Sankhyiki - H	49011010	14.00 PCS	475.00	PCS	24 %		
8	Sbp Company Adhiniyam	49011010	14.00 PCS	200.00	PCS	24 %		
9	Sbp Vyav Prabandh Ke Sidh. - H	49011010	13.00 PCS	150.00	PCS	24 %		
10	Sbp Prabandhkiya Lekhavidhi	49011010	9.00 PCS	425.00	PCS	24 %		
Amount Chargeable (in words)							120.00 PCS	₹ 32,935.00

Rs. 32935/- ROUND OFF
Passed for payment of Rs. 32935/-
Rupees Thirty Two Thousand Nine Hundred Thirty Five Only
More than this amount

PRINCIPAL
Govt. College Pandaria
Dist. Kabirdham (C.G.)

Prev. Balance: 1,78,915.00 Dr
Bill Amt. : 32,935.00 Dr
Net Balance : 2,11,850.00 Dr

HSN/SAC	Taxable Value
49011010	32,934.60
Total	32,934.60

Tax Amount (in words) : NIL
Company's Bank Details
Bank Name : DENA BANK A/C-130311031129
A/c No. : 130311031129
Branch & IFS Code: Katora Talab & BKDN0821303

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

for ANIL PUBLICATION (17-18)

Authorised Signatory
Bhagyashree

This is a Computer Generated Invoice

कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरघाम (छ0ग0)

क्रमांक 412 / क्रय आ. / स्था. / 2018

पण्डरिया, दिनांक 12.02.2018

प्रति,

मेसर्स,
अनिल पब्लिकेशन,
दर्जी लाईन, मालवीय रोड-रायपुर, (छ.ग.)

अति आवश्यक

विषय :- पुस्तक आपूर्ति (विज्ञान संकाय) करने बाबत।

संदर्भ :- आपका निविदा दिनांक 10.01.2018

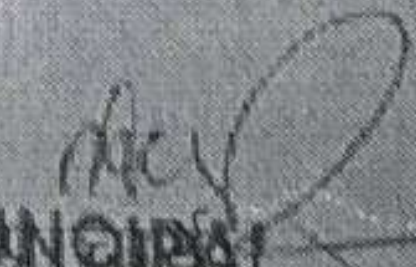
—00—

उपरोक्त विषयांतर्गत संदर्भित पत्र के तारतम्य में लेख है कि आपके द्वारा भेजी गई भावपत्र में छूट की दर 24 प्रतिशत जो कि अन्य फर्म से अधिक होने के कारण विज्ञान संकाय की पुस्तकें आपूर्ति करने हेतु आपको निविदा के शर्तानुसार आदेशित किया जाता है, साथ ही देयक तीन प्रतियों में प्रस्तुत करें।

1 विज्ञान संकाय - 48,000/- आबंटन अनुसार भेजे।

संलग्न :- उपरोक्तानुसार सूची।

- शर्त :-
- 1 पुस्तकें अच्छी कंडिशन में महाविद्यालय पहुंचाकर देनी होगी, कटीफटी एवं पुराने एडिशन की पुस्तकें स्वीकार नहीं की जाएगी।
 - 2 पुस्तकें मांग की गई लेखक एवं प्रकाशन की होनी चाहिए।
 - 3 अन्य शर्तें पूर्व की तरह यथावत् है।


PRINCIPAL
Govt. College Pandaria
Distt. Kabirham (C.G.)

कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ0ग0)

क्रमांक 406/क्रय आ./स्था./2018

पण्डरिया, दिनांक 09.02.2018

प्रति,

मेसर्स,
अनिल पब्लिकेशन,
दर्जी लाईन, मालवीय रोड रायपुर, (छ.ग.)

अति आवश्यक

विषय :- पुस्तक आपूर्ति (कला संकाय) करने बाबत।

संदर्भ :- आपका निविदा दिनांक 10.01.2018

—00—

उपरोक्त विषयांतर्गत संदर्भित पत्र के तारतम्य में लेख है कि आपके द्वारा भेजी गई भावपत्र में छूट की दर 24 प्रतिशत जो कि अन्य फर्म से अधिक होने के कारण कला संकाय की पुस्तकें आपूर्ति करने हेतु आपको निविदा के शर्तानुसार आदेशित किया जाता है, साथ ही देयक तीन प्रतियों में प्रस्तुत करें।

1 कला संकाय - 48,000/- आबंटन अनुसार भेजे।

संलग्न :- उपरोक्तानुसार सूची।

Sd —
Principal

Govt. College PANDARIA
Distt.-Kabirdham [C.G.]

- शर्त :-
- 1 पुस्तकें अच्छी कंडिशन में महाविद्यालय पहुंचाकर देनी होगी, कटीफटी एवं पुराने एडिशन की पुस्तकें स्वीकार नहीं की जाएगी।
 - 2 पुस्तकें मांग की गई लेखक एवं प्रकाशन की होनी चाहिए।
 - 3 अन्य शर्तें पूर्व की तरह यथावत् है।

Principal

Govt. College PANDARIA
Distt.-Kabirdham [C.G.]

कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ0ग0)

क्रमांक 430 / क्रय आ. / स्था. / 2018

पण्डरिया, दिनांक 13.02.2018

प्रति,

OK.

मेसर्स,
अनिल पब्लिकेसन,
दर्जी लाईन, मालवीय रोड रायपुर, (छ.ग.)

अति आवश्यक

विषय :- पुस्तक आपूर्ति (वाणिज्य संकाय) करने बाबत।

संदर्भ :- आपका निविदा दिनांक 10.01.2018

—00—

उपरोक्त विषयांतर्गत संदर्भित पत्र के तारतम्य में लेख है कि आपके द्वारा भेजी गई भावपत्र में छूट की दर 24 प्रतिशत जो कि अन्य फर्म से अधिक होने के कारण वाणिज्य संकाय की पुस्तक आपूर्ति करने हेतु आपको निविदा के शर्तानुसार आदेशित किया जाता है, साथ ही देयक तीन प्रतियो में प्रस्तुत करें।

1 वाणिज्य संकाय - 33,000/- आबंटन अनुसार भेजे।

संलग्न :- उपरोक्तानुसार सूची।

शर्त :-
1 पुस्तकें अच्छी कंडिशन में महाविद्यालय पहुंचाकर देनी होगी, कटीफर्ट एवं पुराने एडिशन की पुस्तकें स्वीकार नहीं की जाएगी।
2 पुस्तकें मांग की गई लेखक एवं प्रकाशन की होनी चाहिए।
3 अन्य शर्तें पूर्व की तरह यथावत् है।

Chen. Kant

PRINCIPAL

Govt. College Pandaria
Distt. Kabirdham (C.G.)

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
	Total (in words) Rs..... ONE LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED AND EIGHTY TWO RUPEES ONLY	Rs.128882

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill. Vouchers for all bills above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

3. Certified that all class IV servants pay has been charged in this bill were actually entertained in Government service during the period concerned and the numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

Appropriation for the current year :

RECEIVED CONTENT

18/Mar/18

Expenditure including this bill :

Signature and

Amount of Works bills annexed :

Designation of Drawing Officer

Principal
Govt. College PANDARIA
Distt.-Kabirdham (C.G.)

Balance Available :

Examined

Pay Rs.(128882).....

Dated

ONE LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED AND EIGHTY TWO RUPEES ONLY

Accountant

Treasury

Dated

Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent, G.O.

Principal

nder Rs. 128883 [Rs. ONE LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED AND EIGHTY THREE

Govt. College PANDARIA
Distt.-Kabirdham (C.G.)

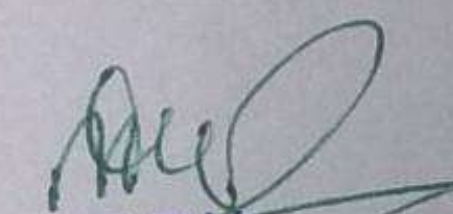
कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ0ग0)

Bill No - 107. 18/3/18

प्रमाणित किया जाता है कि देयको की राशि का सरांश
निम्नानुसार है:-

क्र	देयक क्र./दिनांक	राशि
1	5076 / 14.02.2018	47964
2	5031 / 14.02.2018	47983
3	5031 / 14.02.2018	32935
	योग-	128882

शब्दों में- (एक लाख अट्ठाईस हजार आठ सौ ब्यासी रुपये) मात्र


PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
D.D.O. Code No
0838002

Slip

Bill No & Date : 108.....18/Mar/18

BTR No : 3618899

Financial Year : 2017_18

Code : 0838002

Bill unit : 4

17)

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury

[To be returned in original by the treasury officer]

BUDGETED

KWD 002

Grant : 44
 Major Head : 2702
 Sub-Head : 03
 Minor Head : 103
 Segment Code : 0101
 Scheme Code : 5671
 Object Head : 04 Previous Expenditure
 Detail Head : 004
 Voted Charged : V Expenditure up-to date

To
 THE TREASURY OFFICER
 Please Furnish the Treasury Voucher No. and Date
 of the bill sent herewith for encashment.
 Signature.....
Principal
 Drawing Officer
Govt. College PANDARIA
 Distt.-Kabirdham [C G.]

(To be filled in the Treasury)
 To,
 The
 Returned with Treasury Voucher No. and date as noted
 below .
Principal
Govt. College PANDARIA
 Distt.-Kabirdham [C G.]
 Signature
 Treasury Officer

D.D.O.Code No
0838002

Gross Amount : 35150 Amount paid

Net Amount : 35150 Treasury Voucher No.

No.
F.M.C. Bally Booter -
B.P.L. - 2017-18

Date
 Signature
 Treasury Accountant

Signature of Accountants.....

Bill No & Date : **108-18/Mar/18**
 Bill unit : 4

BTR No : **3618899**
 DDO Code : **0838002**

Financial Year : **2017_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 *	Detail bill of Contingent Charges of the for the month of 03/2018	Voucher No. List of payments of the month of 03/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-5671-04-004-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 : Books for BPL Students	35150
Total Gross Amount :		35150

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. College PANDARIA
 Distt.-Kabirdham [C.G.]

Date : **108-18/Mar/18**

BTR No : **3618899**

Financial Year : **2017_18**

Code : **0838002**

Bill unit : 4

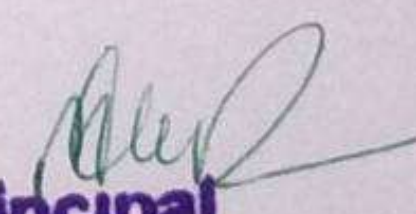
C.G.T.C.34
[See Subsidiary Rules 308, 309, 311]

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 03/2018	Voucher No. List of payment of the month of 03/2018
HEAD OF ACCOUNT : 44-2202-03-103-0101-5671-04-004-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill Bill Description : Books for BPL Students	35150
Total Net Amount :		35150


Principal
Govt. College PANDARIA
Distt.-Kabirdham [C.G.]

Bill unit : 4

Date : 108.....18/Mar/18

BTR No : 3618899

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

CODE : 0838002

PRINCIPAL GOVERNMENT COLLEGE , PANDARIA

the month of : 03/2018

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	BKDN0831661	DENA BANK	130311031129	Vendor	Anil Publication	Nil	35150

Principal
Govt. College Pandaria,
Kabirdham
DDO CODE - 0838002
Dist. - Kabirdham (C.G.)

D.D.O.Code No
0838002

(ORIGINAL FOR RECIPIENT)

Dated 14-Feb-2018

Invoice No. 5054
f. No.

ANIL PUBLICATION (17-18)
MALVIYA ROAD DARJI LINE
RAIPUR (C.G)
WHATSAPP NO - 9691618258
GSTIN/UIN: 22ADWPG7138A1ZQ
State Name : Chhattisgarh, Code : 22
Contact : 9826872823
E-Mail : anilpublication11@gmail.com

Bill of Supply

Party : **Principal Govt. College**
State Name :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BHOUTIK BSC 1 TB. (NAV)	49011010	8.00 PCS	290.00	PCS	24 %	1,763.20
2	BHOUTIK BSC2 (NAV) TB.	49011010	7.00 PCS	300.00	PCS	24 %	1,596.00
3	BHOUTIK BSC 3 (NAV) TB.	49011010	10.00 PCS	250.00	PCS	24 %	1,900.00
4	RP UCHCHA KALAN	49011010	7.00 PCS	250.00	PCS	24 %	1,330.00
5	RP AVAKAL SAMIKARAN	49011010	7.00 PCS	220.00	PCS	24 %	1,170.40
6	Rp Bal Vigyan	49011010	7.00 PCS	220.00	PCS	24 %	1,170.40
7	RP VISHLESHAN	49011010	5.00 PCS	240.00	PCS	24 %	912.00
8	SL BHOUTIK VIGY.-1Y	49011010	1.00 PCS	525.00	PCS	24 %	399.00
9	SL BHOUTIK VIGY - II	49011010	5.00 PCS	450.00	PCS	24 %	1,710.00
10	1BSC UNIF JANTU VIGY.	49011010	8.00 PCS	510.00	PCS	24 %	3,100.80
11	Sbp Nigamiy Lekhankan - H	49011010	4.00 PCS	550.00	PCS	24 %	1,672.00
12	Sbp Lagat Lekhankan - H	49011010	4.00 PCS	525.00	PCS	24 %	1,596.00
13	Sbp Vittiya Lekhankan - H	49011010	4.00 PCS	500.00	PCS	24 %	1,520.00
14	Sbp Vyav Ganit	49011010	4.00 PCS	300.00	PCS	24 %	912.00
15	Sbp Vyav Sankhyiki - H	49011010	4.00 PCS	475.00	PCS	24 %	1,444.00
16	Sbp Prabandhkiya Lekhavidhi	49011010	1.00 PCS	325.00	PCS	24 %	247.00
17	SBPD COMPANY ADHI. - II YEARS	49011010	4.00 PCS	260.00	PCS	24 %	790.40
18	SBPD VYA.PARYA. - I YAERS	49011010	4.00 PCS	340.00	PCS	24 %	1,033.60
19	Sbp Vyav Arthshastra	49011010	4.00 PCS	230.00	PCS	24 %	699.20
20	Sbp Vyav Prabandh Ke Sidh. - H	49011010	4.00 PCS	220.00	PCS	24 %	668.80
21	BA3 UNIF.BHUGOL NB.	49011010	2.00 PCS	290.00	PCS	24 %	440.80
22	BA2 UNIF.BHUGOL NB.	49011010	4.00 PCS	200.00	PCS	24 %	608.00
23	RP KALAN	49011010	1.00 PCS	275.00	PCS	24 %	209.00
24	Sbp Aykar & Kar Niyojan	49011010	1.00 PCS	700.00	PCS	24 %	532.00
25	RASAYAN TB (NAV) BSC3	49011010	15.00 PCS	375.00	PCS	24 %	4,275.00
26	2BSC UNIF.VANAS.VIGY.NB.	49011010	8.00 PCS	320.00	PCS	24 %	1,945.60
27	3BSC UNIF VANASP	49011010	8.00 PCS	390.00	PCS	24 %	2,371.20

(2) (4)

कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ0ग0)

क्रमांक 433/क्रय आ./स्था./2018

पण्डरिया, दिनांक 13.02.2018

प्रति,

मेसर्स,
अनिल पब्लिकेशन,
दर्जी लाईन, मालवीय रोड रायपुर, (छ.ग.)

अति आवश्यक

विषय :- बी.पी.एल छात्र-छात्राओं को निःशुल्क प्रदाय करने हेतु पुस्तकें आपूर्ति
(वाणिज्य, कला एवं विज्ञान संकाय) करने बाबत।

संदर्भ :- आपका निविदा दिनांक 10.01.2018

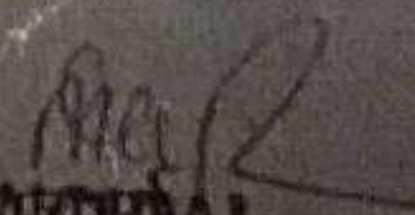
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उपरोक्त विषयांतर्गत संदर्भित पत्र के तारतम्य में लेख है कि आपके द्वारा भेजी गई भावपत्र में छूट की दर 24 प्रतिशत जो कि अन्य फर्म से अधिक होने के कारण विषयांतर्गत पुस्तकें बी.पी.एल के लिए प्राप्त आबंटित राशि अनुसार पुस्तकें आपूर्ति करने का कष्ट करें। साथ ही देयक तीन प्रतियों में प्रस्तुत करें।

संलग्न :- उपरोक्तानुसार सूची।

38000/-

- शर्त :-
- 1 पुस्तकें अच्छी कंडिशन में महाविद्यालय पहुंचाकर देनी होगी, कटीफटी एवं पुराने एडिशन की पुस्तकें स्वीकार नहीं की जाएगी।
 - 2 पुस्तकें मांग की गई लेखक एवं प्रकाशन की होनी चाहिए।
 - 3 अन्य शर्तें पूर्व की तरह यथावत् है।


PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ.ग.)

क्रमांक 433/क्रय आ./स्था./2018

पण्डरिया, दिनांक 13.02.2018

प्रति,

मेसर्स,
अनिल पब्लिकेशन,
दर्जी लाईन, मालवीय रोड रायपुर, (छ.ग.)

अति आवश्यक

विषय :- बी.पी.एल छात्र-छात्राओं को निःशुल्क प्रदाय करने हेतु पुस्तकें आपूर्ति
(वाणिज्य, कला एवं विज्ञान संकाय) करने बाबत।

संदर्भ :- आपका निविदा दिनांक 10.01.2018

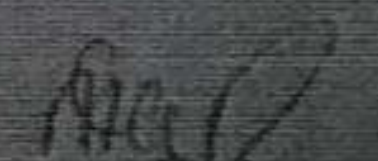
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उपरोक्त विषयांतर्गत संदर्भित पत्र के तारतम्य में लेख है कि आपके द्वारा भेजी गई भावपत्र में छूट की दर 24 प्रतिशत जो कि अन्य फर्म से अधिक होने के कारण विषयांतर्गत पुस्तकें बी.पी.एल के लिए प्राप्त आबंटित राशि अनुसार पुस्तकें आपूर्ति करने का कष्ट करें। साथ ही देयक तीन प्रतियों में प्रस्तुत करें।

संलग्न :- उपरोक्तानुसार सूची।

~~38800/-~~
35150

- शर्त :-
- 1 पुस्तकें अच्छी कंडिशन में महाविद्यालय पहुंचाकर देनी होगी, कटीफटी एवं पुराने एडिशन की पुस्तकें स्वीकार नहीं की जाएगी।
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 - 3 अन्य शर्तें पूर्व की तरह यथावत् है।


PRINCIPAL
Govt. College Pandaria
Dist. Kabirdham (C.G.)

5054

(DUPLICATE FOR TRANSPORTER)

Dated 14-Feb-2018

ANIL PUBLICATION (17-18)
MALVIYA ROAD DARJI LINE
RAIPUR (C.G)
WHATSAPP NO - 9691618258
GSTIN/UN: 22ADWPG7138A1ZQ
State Name : Chhattisgarh, Code : 22
Contact : 9826872823
E-Mail : anilpublication11@gmail.com

Bill of Supply

Party : **Principal Govt. College**
State Name :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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27	3BSC UNIF VANASP	49011010	8.00 PCS	390.00	PCS	24 %	2,371.20

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continued ...

ANIL PUBLICATION (17-18)
MALVIYA ROAD DARJI LINE
RAIPUR (C.G)
 WHATSAPP NO - 9691618258
 GSTIN/UIN: 22ADWPG7138A1ZQ
 State Name : Chhattisgarh, Code : 22
 Contact : 9826872823
 E-Mail : anilpublication11@gmail.com

Bill of Supply

Party : **Principal Govt. College**
 State Name :

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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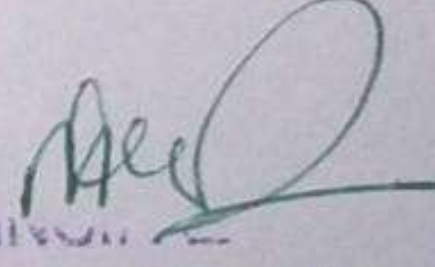
कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ0ग0)

Bill. 108/18.3.18.

प्रमाणित किया जाता है कि देयको की राशि का सरांश
निम्नानुसार है:-

क्र	देयक क्र./दिनांक	राशि
1	5054 / 14.02.2018	35150
	योग-	35150

शब्दों में- (पैंतीस हजार एक सौ पचास रुपये) मात्र


Principal
Govt. College Pandaria
Distt. Kabirdham (C.G.)
D.D.O. Code No
0838002