

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 be filled in the Treasury)

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

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

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

D.D.O.Code No
0838002

Gross Amount : 199004
Net Amount : 199004

Amount paid
Treasury Vocuher No.
Date
Signature
Treasury Accountant

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

PRINCIPAL
Govt.Collegē 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 CONTIGENT 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 foribidem. 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
 ANPARA
 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** Only
 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

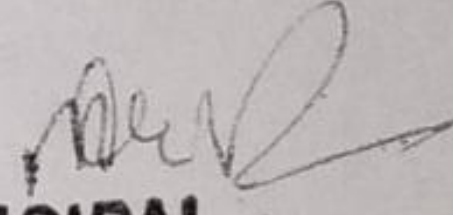
C.G.T.C.34
[See Subsidiary Rules 308, 309, 311]

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 |


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.)** 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.

(To be filled in the Treasury)

To,

The **PRINCIPAL**

Govt.Collegē Pandaria

Distt.Kabirdham (C.G.)

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

Signature

Treasury Officer

Signature.....

[Signature]

PRINCIPAL

Govt.Collegē Pandaria

Distt.Kabirdham (C.G.)

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

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

INDUSTRIES
HANPARA
 TIN/UIIN: 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.

Authorized 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.)
Drawing Officer

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
 आयाजना/आयाजनत्तर आयाजना
 बिल फाम क्रमाक 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
 उद्यश्य 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
 Dist. 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 - उमे-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 forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

PRINCIPAL
Govt. College 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

1
& 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 CODE : 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

खादी तथा ग्रामोद्योग बोर्ड भंडार

मोबा. :

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

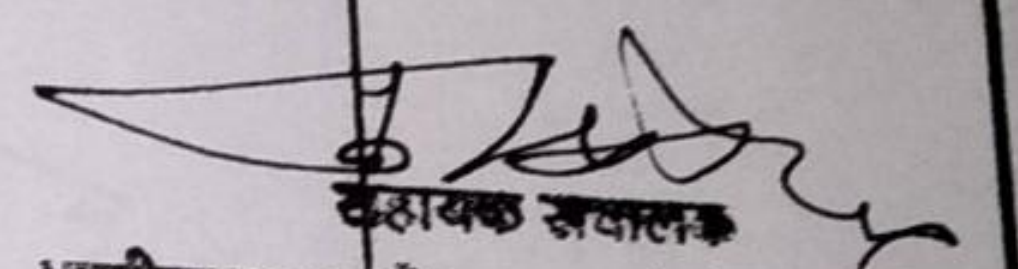
दुकान नं. 4 व 5, शास्त्री बाजार, रायपुर (छ.ग.)

(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 परियोजना - काबीर धाम (छ.ग.)

| क्र. | विवरण | मीटर / नग | दर | राशि |
|------|--|-----------|-----|------|
| ① | खादी 7975/- <div style="border: 1px solid black; padding: 2px; display: inline-block;"> Passed for payment of Rs. Rupees </div> 14.50 265.84 7975=00 (सात हजार नौ सौ पचास मात्र) PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.) मेला 21/02/18 03-02-2018 | | | |
| | | | योग | |


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

- 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 accounted 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

NMD 002

GOVERNMENT OF CHHATTISGARH

https://ekoshantrig.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
Dist:Kabirdham (C.G.)
Returned with Treasury Voucher No. and date as noted
below .
Signature
Treasury Officer

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

D.D.O.Code
0838002

Gross Amount : 199004
Net Amount : 199004

Amount paid
Treasury Voucher No.
Date
Signature
Treasury Accountant

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

PRINCIPAL
Govt.College Pandaria
Dist: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 |

Handwritten Signature
PRINCIPAL
 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

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

| 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*
 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

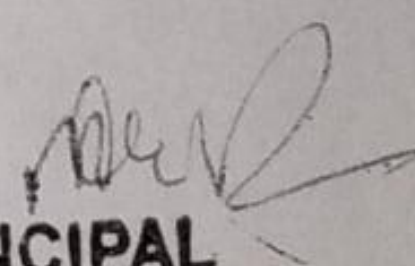
[See Subsidiary Rules 308, 309, 311]

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.

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 invoices concerned to prevent double payments.

3. Certified that all class IV servants whose pay bills are 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.

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 :
.....

Expenditure including this bill :
.....

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

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.)

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

D.D.O. Code No
0838002

D.D.O. Code No
0838002

PRINCIPAL

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

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

D.D.O. Code No
0838002

Bill No & Date : 105.....10/Mar/18
de 0838002

फोन : 407428

BTR No : 3618898

Financial Year : 2017_18

BUDGETED
KWD 002

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 : | 25 |
| Detail Head : | 004 |
| Voted Charged : | V |

BILL No. 105... Date 10.3.18
BTR No. 3618898

Previous Expenditure
Expenditure up-to date

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

[Signature]
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]

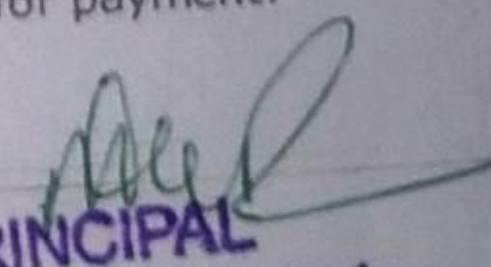
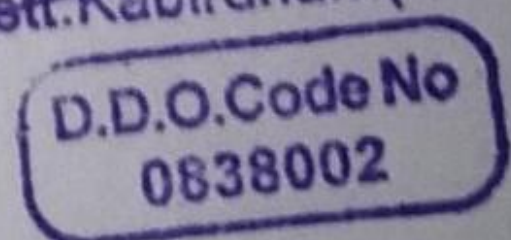
FULLY VOUCHERED CONTINGENT BILL

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-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 | 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.)


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]

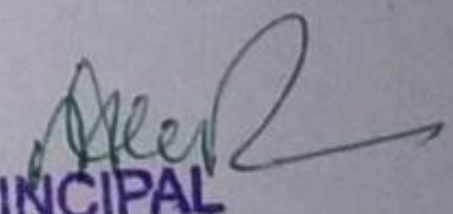
ATTACHMENT

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,
Pandaria, 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.प्र.क.वा. 2018-18) 03²

| 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 |
| | Rs. seventy three thousand Eight hundred thirty Rs. only — | | | |
| | | | योग | 73830=100 |

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

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 रंगो इंडस्ट्रीज राजनांदगांव |
| Contact ; No. (Only Mobile No. to get SMS 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 एग्री इंडस्ट्रीज,
गंज लाईन, भारत राईस मिल
राजनांदगांव (छ.ग.)

विषय :- सामाग्री आपूर्ति करने क्रय आदेश।

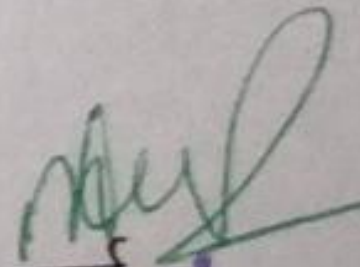
—00—

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।

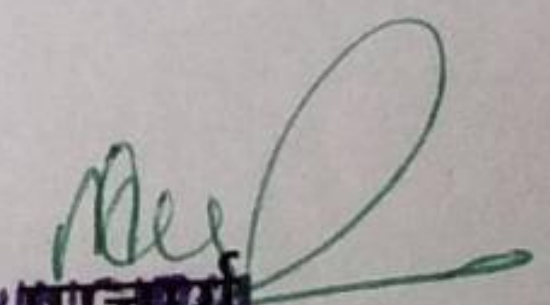
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उपरोक्त विषयांतर्गत लेख है कि महाविद्यालय की मुख्य परीक्षा 2017-18 की व्यवस्था के लिए निम्नांकित सामाग्री आपूर्ति करने हेतु आदेशित किया जाता है, साथ ही देयक दो प्रतियो में प्रस्तुत करें।

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. 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।

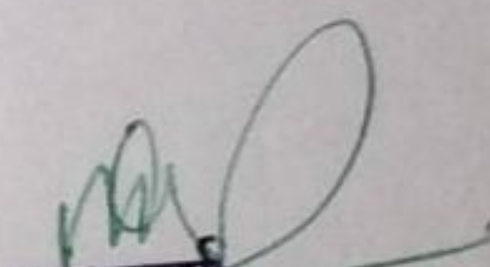
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उपरोक्त विषयांतर्गत लेख है कि महाविद्यालय की मुख्य परीक्षा 2017-18 की व्यवस्था के लिए निम्नांकित सामाग्री आपूर्ति करने हेतु आदेशित किया जाता है, साथ ही देयक दो प्रतियो में प्रस्तुत करें।

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 |

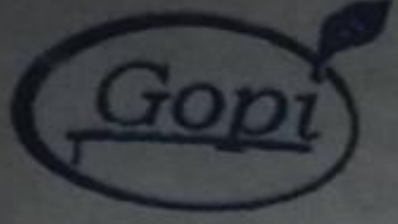
कृपया सामाग्री अच्छी कंडिशन में पहुंचाकर दें।


PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (G.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 इंद्रिका गांधी शा. महा. पं.सि.प.
पता पं.सि.प.

| 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 (6712/-)
Six thousand seven hundred
and twelve only

Principal
Govt. College Pandaria
Dist. Kabirganj (C.G.)
Six thousand seven hundred
and twelve only

- 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, Telibhanadha 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.

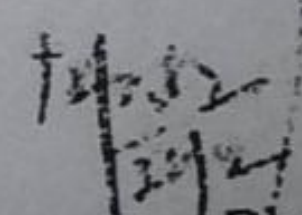
You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 1 and also to the Quality Assurance Officer for inspection purpose and to the Paying Authority at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


 (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

for the supply of Item- Furniture Part-I as per Annexure 'A' enclosed

- (a) NAME AND FULL ADDRESS OF :- M/s Gopi Agro Industries,
 THE FIRM Ganj Line, Bharat Rice Mill,
 Rajnandgaon (C.G.)
 Ph.-407428, Mo.-9827950245
- (b) NAME AND FULL ADDRESS OF :- M/s Gopi Agro Industries,
 MANUFACTURER 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 | | | | |
| Cabinet & Book case :- | | | | |
| 23 | SF19E0027 | Cabinet Plain (Full) of 0.8 mm CR Sheet | 1980 x 915 x 480 mm | 7104.00 |
| 24 | SF19E0028 | Cabinet Plain (Medium) of 0.8 mm CR Sheet | 1675 x 840 x 480 mm | 4855.00 |
| 25 | SF19E0030 | Cabinet Plain (Mini) of 0.8 mm CR Sheet | 915 x 610 x 380 mm | 2750.00 |
| 26 | SF19E0031 | Cabinet with One Locker of 0.8 mm CR Sheet | 1980 x 915 x 480 mm | 6775.00 |
| 27 | SF19E0032 | Cabinet with One Plain Locker of 0.8 mm CR Sheet | 1675 x 840 x 480 mm | 5504.00 |
| 28 | SF19E0033 | Cabinet Wardrobe of 0.8 mm CR Sheet | 1980 x 900 x 560 mm | 6396.00 |
| 29 | SF19E0034 | Cabinet Wardrobe (Mirror) of 0.8 mm CR Sheet | 1980 x 900 x 560 mm | 6911.00 |
| 30 | SF19E0035 | 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 | | | | |
| Tin Box & Anaj Kothi:- | | | | |
| 33 | SF19E0043 | Tin Box of 0.55 mm GP Sheet | 900 x 450 x 350 mm | 1150.00 |
| Schedule -5 | | | | |
| Racks & Cots :- | | | | |
| 34 | SF19E0049 | Angle Iron Rack | 900 x 900 x 380 mm | 1050.00 |
| 35 | SF19E0050 | Angle Iron Rack | 900 x 900 x 450 mm | 1100.00 |
| 36 | SF19E0051 | Angle Iron Rack | 1800 x 900 x 380 mm | 2226.00 |
| 37 | SF19E0052 | Angle Iron Rack | 1800 x 900 x 450 mm | 2210.00 |
| 38 | SF19E0053 | Angle Iron Rack | 1950 x 900 x 450 mm | 2250.00 |
| 39 | SF19E0054 | Angle Iron Rack | 2100 x 900 x 450 mm | 2500.00 |
| 40 | SF19E0055A | Angle Iron Cot (Takhat with 25 mm Ply) | 1950 x 900 x 450mm | 3397.00 |
| 41 | SF19E0055B | Angle Iron Cot (Takhat with 18 mm Ply) | 1950 x 900 x 450mm | 3160.00 |
| 42 | SF19E0056 | 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:- | | | | |
| 44 | SF19E0060A | Computer Chair (Mid Back) (With Handle) | 600 x 600 x 850 /950 mm | 2679.00 |
| 45 | SF19E0060B | Computer Chair (Mid Back) (Without Handle) | 600 x 600 x 850 /950 mm | 2289.00 |
| 46 | SF19E0061A | Computer Chair (Low Back) (With Handle) | 600 x 600 x 750 /850 mm | 2460.00 |
| 47 | SF19E0061B | Computer Chair (Low Back) (Without Handle) | 600 x 600 x 750 /850 mm | 2143.00 |
| 48 | 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



गोपी एग्रो इण्डस्ट्रीज़



WFPR 2263 HIZI
 ट्रैक्टर ट्राली, डोजर, टैंकर, आधुनिक कृषि यंत्रों एवं स्टील फर्नीचर के निर्माता एवं विक्रेता

बिल नं.: 161

सी.एस.आई.डी.सी. द्वारा पंजीकृत

दिनांक 11/2/18

प्रति श्री. चार्ज इंद्रि गौरी शाह महार पंडरिया
 पता पंडरिया

| 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/- | | | 511.92 |
| (+) | 511.92 | | | 511.92 |
| | | | | 6712=84 |
| | | | योग | 6712=00 |

Passed for payment of Rs. 6712/-
 Rupees Six thousand Seven hundred
 Principal
 Govt. College Pandaria
 Dist. Kabirdham
 Six thousand Seven hundred
 tenel. B only

- 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. चार्ज इंद्रिका गांवकी शा. महा. पं. 505214
 पता 505214

| क्रं. | विवरण | मात्रा | दर | राशि |
|-------|------------------------------|--------|------|---------|
| (1) | Student table (SF19E0007) | 03 | 1029 | 3087=00 |
| (2) | Student chair (SF19E0008) | 03 | 867 | 2601=00 |
| | | | | 5688=00 |
| (+) | SG 57 (9%) Rs-6712/- | | | 511.92 |
| (+) | Rs-6712/- | | | 511.92 |
| | | | | 6711=84 |
| | | | योग | 6712=00 |

Passed for payment of Rs. Six thousand seven hundred and twelve only

PRINCIPAL
 Govt. College Pandaria
 Dist. Kadirama

Six thousand seven hundred and twelve only

- 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 2263 HIZI
 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

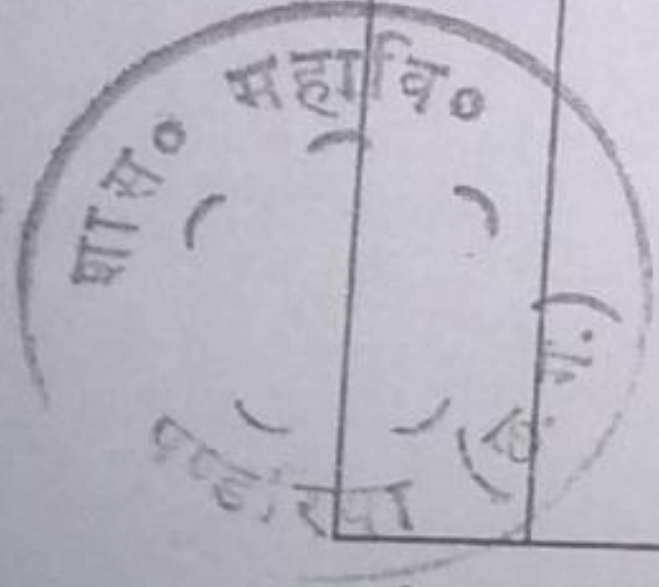
दिनांक 11/02/18

प्रति पुष्पाचार्य इंदिरा गांधी शा. महाविद्यालय पुण्डरिया
 पता पुण्डरिया (कबीरधाम) (श्रादेय 379 / क.अ. / क्पा. 2018 - 03-2-18)

| 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 |

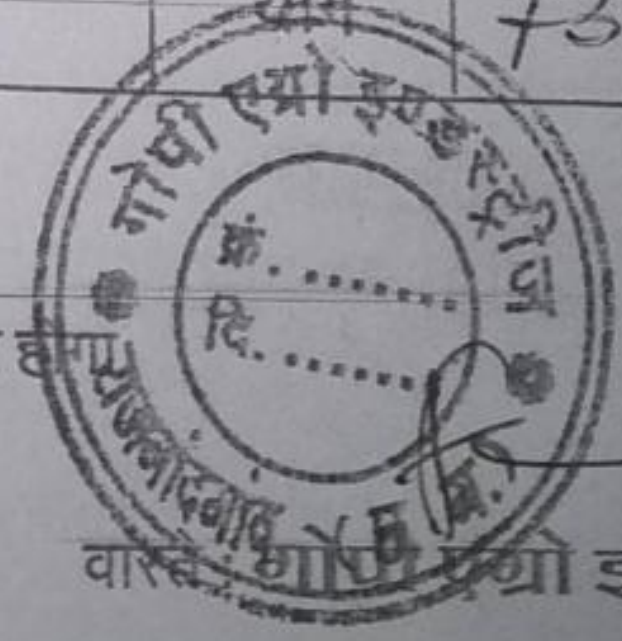
Passed for payment of Rs. 73830
 Rupees

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. - 22763692532
 C.S.T. No. - RDH/25/2889-G
 S.T. No. - 13/53/5223/S-RDH/25

संस्कृत विद्यालय राजनांदगांव न्यायालय के अंतर्गत
 विल



गोपी एग्रो इण्डस्ट्रीज़

फोन: 437428
 मोबाइल: 94294 88445



12 AWFFPR 2363 H1-21

ट्रक्टर ड्राइ, डोजर, टैंकर, आधुनिक कृषि यंत्रों एवं रटोल फर्नीचर के निर्माता एवं विक्रेता

गंज चौक, भारत राईस मिल कैम्पस, राजनांदगांव (छ.ग.)

सी.एस.आई.डी.सी. द्वारा पंजीकृत

विल नं. 158

दिनांक 11/02/18

प्रति ... प्राचार्य इंद्रिका गांधी शा. महाविद्यालय पण्डरिया

पता ... पण्डरिया (बलीरधाम) (आदेश 373 / क.अ. / 25.2.18 - 03²/₁₈)

| 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) | SGST (3%) | | | 5631=12 |
| (4) | C4ST (8%) | | | 5631=12 |
| | | | | 73830=24 |
| 1/2 seventy three thousand Eight hundred thirty k. only — | | | | |
| PRINCIPAL Govt. College-Pandarla Dist. Tabardham (C.G.) | | | | |
| | | | योग | 73830=10 |

PAID FOR PAYMENT OF RECEIPT
 RECEIVED BY: [Signature]

only

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

Amount of Works bills annexed :

..... 80542 = ∞ *Practical*

Balance Available :

..... 454 = ∞

Examined

Pay Rs.(80542).....
EIGHTY THOUSAND FIVE HUNDRED AND FOURTY TWO
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. 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]

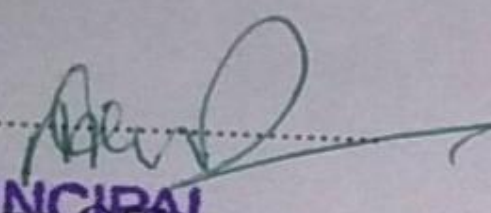
Amount :- 44
 MajorHead ...2202.....
 Sub - Head ...03.....
 MinorHead ...103.....
 Segment code ...0000.....
 Schemecode ...0798.....
 Voted Charged V

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.....


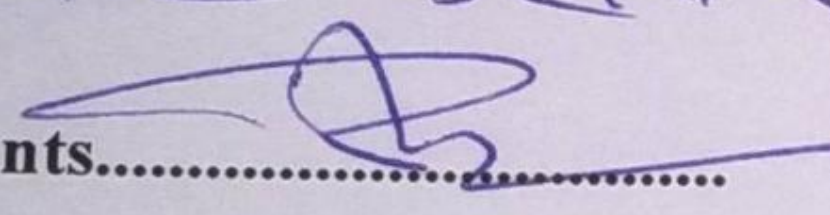
PRINCIPAL
 Drawing Officer
 Govt.College Pandaria
 Distt.Kabirdham(C.G.)

D.D.O.Code No

6038602
Bill Particulars

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

No.
 अतिथि व्यवस्था के लिए
 मसुदा 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

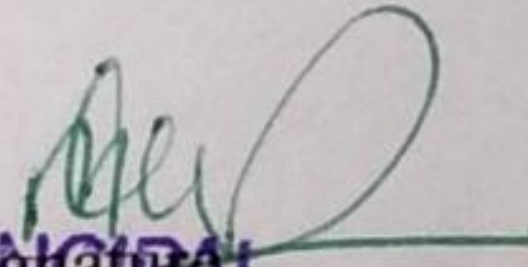
Scheme Code:- 0798

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 | Depu.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 | Basic DearnessPay | PersonalPay Honorarium | DA AdditionalDA | Depu.Allow. TribalAllow. | MedicalAllow. OtherAllow. WashingAllow. | GPF/DPF Gp/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 |
|----------------------|---------------------------------|----------------------|---------------------------|--------------------|-----------------------------|---|--|---|--|---|-------------------------------|
| 7 | 9 Jaya Sharma | 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: 08380020009 | 0 | 0 | 0 | 0 | 18,400 | 0 | 0 | 0 | 0 | 0 |
| <hr/> | | | | | | | | | | | |
| 8 | 20 SHRIPRASAD SINGH PAWAR | 18,400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | GPF: 0000 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 |
| <hr/> | | | | | | | | | | | |
| 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 | 147,200 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | | | | | | 147,200 |

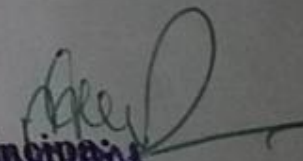
Government Of Chhattisgarh
Higher Education Department
Office of Principal
GIGCP Pandaria

Pay Bill For the month of February 2018

Bill No. & Date : _____

| EmployeeID Name | Basic | PersonalPay | DA | Depu.Allow. | MedicalAllow. | GPF/DPF | MotorCyc.Rec. | OtherRec. | PLI | | |
|--------------------|-------------|----------------|--------------|----------------|---------------|--------------|---------------|-----------|---------------|-----------------|---------|
| PF/PPAN Account | 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 |

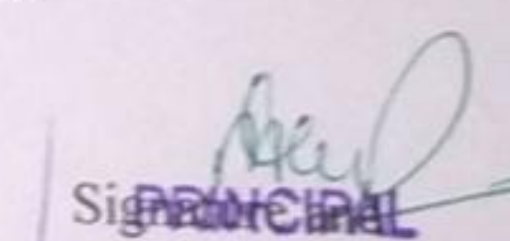
Grand Total (Net Salary Payable) : Rs. ONE LAKH FORTY SEVEN THOUSAND TWO HUNDRED Only.


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 |

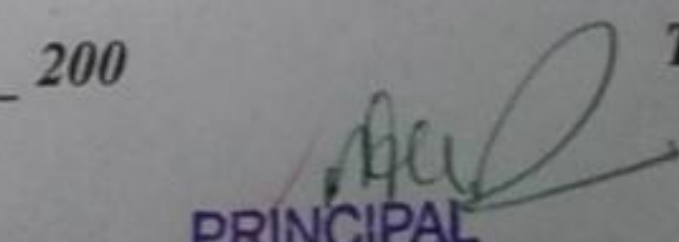
Pay Rs. _____ as follows :-

- 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.)
 D.D.O. Code No
 0638002

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.....

[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 -*

..... *Purchasing 2015-18 -*

Signature of Accountants..... *[Signature]*

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 forbidem. 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

(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-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 Bill Description : Books | 128882 |
| Total Net Amount : | | 128882 |

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

<https://ekosnominie.cg.mh.gov.in/edmi/rep...>

07.....18/Mar/18

Bill unit : 3

BTR No : 3618899

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/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 | 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. 47,964.00
 Rupees Fourty Seven Thousand Nine Hundred Sixty Four Only
 ROUND OFF

Amount Chargeable (in words) **PRINCIPAL Govt. College Pandaria Distt. Kabhatpur (C.G.)**
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 Gokhale
 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*
Alina Khandal

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

Amount Chargeable (in words)

INR Forty Seven Thousand Nine Hundred Eighty Three Only

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
None Handwritten

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

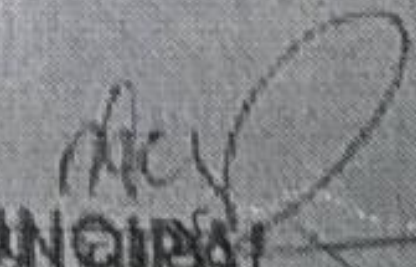
—00—

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 प्रतियों 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

Balance Available :

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

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.]

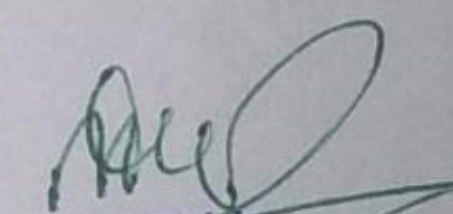
कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ0ग0)

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 : 2202
 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 .

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

Treasury Officer

D.D.O.Code No
0838002

Gross Amount : 35150 Amount paid

Net Amount : 35150 Treasury Voucher No.

No. **F.M.C. Bally Botes -**
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]

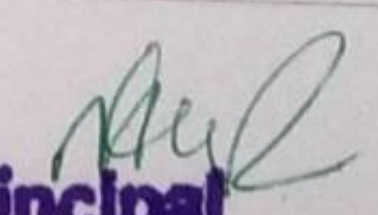
FULLY VOUCHERED CONTINGENT BILL

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-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 : 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.


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

Date : **108-18/Mar/18**
Code : **0838002**

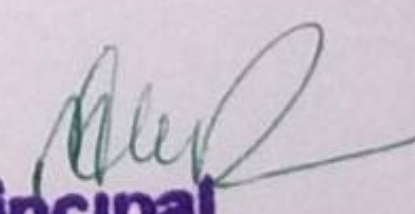
BTR No : **3618899**
Bill unit : 4

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 : 44-2202-03-103-0101-5671-04-004-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
Govt. College PANDARIA
Distt.-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

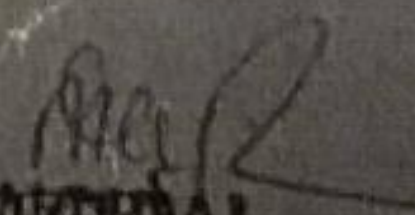
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उपरोक्त विषयांतर्गत संदर्भित पत्र के तारतम्य में लेख है कि आपके द्वारा भेजी गई भावपत्र में छूट की दर 24 प्रतिशत जो कि अन्य फर्म से अधिक होने के कारण विषयांतर्गत पुस्तकें बी.पी.एल के लिए प्राप्त आबंटित राशि अनुसार पुस्तकें आपूर्ति करने का कष्ट करें।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

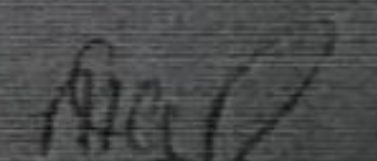
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उपरोक्त विषयांतर्गत संदर्भित पत्र के तारतम्य में लेख है कि आपके द्वारा भेजी गई भावपत्र में छूट की दर 24 प्रतिशत जो कि अन्य फर्म से अधिक होने के कारण विषयांतर्गत पुस्तकें बी.पी.एल के लिए प्राप्त आबंटित राशि अनुसार पुस्तकें आपूर्ति करने का कष्ट करें।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

संलग्न :- उपरोक्तानुसार सूची।

~~38800/-~~
35150

- 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.)

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 :

| SI 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 |

This is a Computer Generated Invoice

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 |
|-----------------------------------|----------|-----------|--------|-----|---------|----------|
| BHOUTIK BSC 1 TB. (NAV) | 49011010 | 8.00 PCS | 290.00 | PCS | 24 % | 1,763.20 |
| BHOUTIK BSC2 (NAV) TB. | 49011010 | 7.00 PCS | 300.00 | PCS | 24 % | 1,596.00 |
| BHOUTIK BSC 3 (NAV) TB. | 49011010 | 10.00 PCS | 250.00 | PCS | 24 % | 1,900.00 |
| RP UCHCHA KALAN | 49011010 | 7.00 PCS | 250.00 | PCS | 24 % | 1,330.00 |
| RP AVAKAL SAMIKARAN | 49011010 | 7.00 PCS | 220.00 | PCS | 24 % | 1,170.40 |
| 5 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 |

5054

(ORIGINAL FOR RECIPIENT)

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 :

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------------------|----------|----------|------------|-----|---------|-------------|
| C UNIF.VANAS.VIGY.NB. | 49011010 | 7.00 PCS | 370.00 | PCS | 24 % | 1,968.40 |
| | | | | | | 37,984.80 |
| ROUND OFF | | | | | | 0.20 |
| | | Total | 148.00 PCS | | | ₹ 37,985.00 |

Rs-35201 -
Three Thousand
Only

Passed for payment of Rs. 35201/-
 Rupees Three Thousand Only

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

Amount Chargeable (in words)
Thirty Seven Thousand Nine Hundred Eighty Five Only

Dr. Balance: 1,73,865.00 Dr
 Amt. : 37,985.00 Dr
 Balance : 2,11,850.00 Dr

| HSN/SAC | Taxable Value |
|---------|---------------|
| 011010 | 37,984.80 |
| Total | 37,984.80 |

Tax Amount (in words) : NIL

Remarks:

TAX CHECKED

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)

Bhagy Chandra
 Authorised Signatory

This is a Computer Generated Invoice

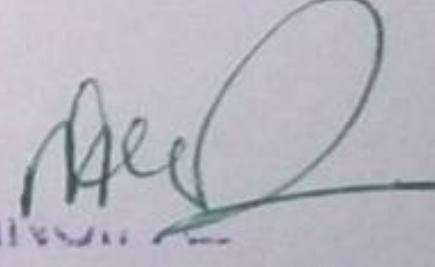
कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ0ग0)

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