

6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

Attachments

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1	Budget Allocation Report-	1
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User ID - 0938003

LogOut

Budget Allocation Report(With Works Data)

Select Report Type:	Budget Allotment Report		
Financial Year:	2023_24	From Date:	01/04/2023 To Date: 31/03/2024
BCO Code/DDO Code	0938003 प्राचार्य, शास. महाविद्यालय, डोंगरगाव		
Budget Type	ALL		
Demand Number(Optional)			

Show Report

Export To Excel

ALL Budget Allocation Report(In Rupees) Financial Year:2023_24

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938003	41-2202-03-001-0702-8971-14-009-V	45,487	0	44,880	607	0	44,880
2	0938003	41-2202-03-001-0705-8971-14-009-V	30,325	0	29,920	405	0	29,920
3	0938003	41-2202-03-103-0102-0798-01-001-V	0	0	0	0	0	0
4	0938003	41-2202-03-103-0102-0798-01-003-V	0	0	0	0	0	0
5	0938003	41-2202-03-103-0102-0798-01-006-V	0	0	0	0	0	0
6	0938003	41-2202-03-103-0102-0798-01-014-V	0	0	0	0	0	0
7	0938003	41-2202-03-103-0102-0798-01-020-V	0	0	0	0	0	0
8	0938003	41-2202-03-103-0102-9805-11-013-V	5,600	0	5,600	0	0	5,600
9	0938003	44-2202-03-001-0701-8971-14-009-V	4,70,033	0	4,67,604	2,429	0	4,67,604
10	0938003	44-2202-03-001-0704-8971-14-009-V	3,13,355	0	3,11,736	1,619	0	3,11,736
11	0938003	44-2202-03-103-0101-0798-01-001-V	248,92,000	0	236,72,322	12,19,678	0	236,72,322
12	0938002	44-2202-03-103-0101-0798-01-003-V	77,43,000	0	76,46,272	96,728	0	76,46,272
13	0938003	44-2202-03-103-0101-0798-01-006-V	4,72,000	0	9,24,730	-4,52,730	0	9,24,730
14	0938003	44-2202-03-103-0101-0798-01-014-V	59,000	0	94,417	-35,417	0	94,417
15	0938003	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
16	0938003	44-2202-03-103-0101-0798-01-020-V	40,000	0	0	40,000	0	0
17	0938003	44-2202-03-103-0101-0798-02-004-V	3,35,000	0	3,34,680	320	0	3,34,680
18	0938003	44-2202-03-103-0101-0798-03-001-V	95,000	0	89,970	5,030	0	89,970
19	0938003	44-2202-03-103-0101-0798-03-002-V	0	0	0	0	0	0
20	0938003	44-2202-03-103-0101-0798-04-001-V	3,000	0	0	3,000	0	0
21	0938003	44-2202-03-103-0101-0798-04-002-V	25,000	0	24,986	14	0	24,986
22	0938003	44-2202-03-103-0101-0798-04-003-V	3,50,000	0	3,49,779	221	0	3,49,779
23	0938003	44-2202-03-103-0101-0798-04-004-V	10,000	0	0	10,000	0	0
24	0938003	44-2202-03-103-0101-0798-04-005-V	2,70,000	0	1,50,920	1,19,080	0	1,50,920
25	0938003	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
26	0938003	44-2202-03-103-0101-0798-04-007-V	27,000	0	24,986	2,014	0	24,986
27	0938003	44-2202-03-103-0101-0798-04-008-V	20,000	0	20,000	0	0	20,000
28	0938003	44-2202-03-103-0101-0798-04-009-V	9,70,000	0	9,69,978	22	0	9,69,978
29	0938003	44-2202-03-103-0101-0798-10-009-V	2,00,000	0	1,99,486	514	0	1,99,486
30	0938003	44-2202-03-103-0101-0798-24-002-V	10,000	0	9,800	200	0	9,800
31	0938003	44-2202-03-103-0101-0798-25-001-V	5,00,000	0	4,99,998	2	0	4,99,998
32	0938003	44-2202-03-103-0101-0798-25-004-V	10,50,000	0	10,49,084	916	0	10,49,084
33	0938003	44-2202-03-103-0101-0798-33-003-V	1,00,000	0	1,00,000	0	0	1,00,000
34	0938003	44-2202-03-103-0101-5671-04-004-V	0	0	0	0	0	0
35	0938003	44-2202-03-103-0101-7751-10-009-V	3,00,000	0	2,99,998	2	0	2,99,998
36	0938003	44-2202-03-103-0101-7751-25-001-V	0	0	0	0	0	0
37	0938003	44-2202-01-203-0101-7751-27-002-V	10,000	0	10,000	0	0	10,000
38	0938003	64-2202-03-001-0703-8971-14-009-V	90,974	0	90,571	403	0	90,571
39	0938003	64-2202-03-001-0706-8971-14-009-V	60,649	0	60,380	269	0	60,380
40	0938003	64-2202-03-103-0103-4699-11-004-V	91,150	0	82,600	8,550	0	82,600
Total			38588573	0	37564697	1023876	0	37564697

GSTIN : 22CTNPS5249F1ZE.

TAX INVOICE

CONTACT NO: 7772884487, 9753311953.
 Email id: suroshetraders@gmail.com.



SUROSHE TRADERS

House No. 33/543, Behind Shiv Shankar Dairy Shop , Amar Chowk,
 Rajatalab, Raipur(C.G.) Pin code : 492001, Email id: suroshetraders@gmail.com.

To, THE PRINCIPAL, Govt. dr. Baba Saheb Bhimrao Ambedkar Collge, Dongargaon (c.g.)		INVOICE No. 372.		DATE: 13/03/2024.	
		DELIVERY BY: AUTO.		DATE: 13/03/2024	
		Order No:-997		DATE:- 05/03/2024.	
Sr.No.	PARITCULARS	QTY	RATE	GST Detail	AMOUNT
01.	All in one interactive flat panel cover all sizes of LED touch display with latest technology and premium features and laes OEM UI 4K UHD	01 NOS	230000.00	18%	230000.00
02.	Open pluggable PC (OPS) for IFP This schedual coverall categories of OPS for touch display panel intel core i5 10 th generation QRS Advance.	01 NOS	47500.00	18%	47500.00
03.	Visualizer	01 NOS	9500.00	18%	9500.00
04.	Pen Holder Tray	01 NOS	8900.00	18%	8900.00
05.	UPS Equipped with wide AVR to deliver constant 1oltage to the connected loadsCold start return the UPS	01 NOS	5000.00	18%	5000.00
06.	Pa wireless handfree mi coler / neckbend optionalodbu,unbal-10dbu, frequ.50-15,000hz	01 NOS	8500.00	18%	8500.00
07.	Dual PA wireless mic 02 pcs receiver audio outpur bal,odbu,unbal-10dbu, frequ.50-15,000hz	01 NOS	15500.00	18%	15500.00
TOTAL					324900.00
FITTING CHARGES					-
TRANSPORTAION CHARGES					-
CGST@ 09%					29241.00
SGST@ 09%					29241.00
CGST@ 06%					-
SGST@ 06%					-
CGST@ 2.5%					-
SGST@ 2.5%					-
ROUND OFF					-
GRAND TOTAL					383382.00

ACCOUNT HOLDER NAME: SUROSHE TRADERS	
BANK NAME	: STATE BANK OF INDIA.
ACCOUNT No	: 41756913618
IFSC CODE	: SBIN0006085.
BRANCH	: Kum, PANADRITARAI , NEAR CITY CENTRE MALL, PANDARI , RAIPUR (C.G.)

AMOUNT IN WORDS :- Three Lac Eighty Three Thousand Three Hundred Eighty Two Only.

PAID & CANCELLED

Rs 383382/-

Date Principal

SUROSHE TRADERS

 Proprietor

GSTIN : 22CTNPS5249F1ZE.

TAX INVOICE

CONTACT NO: 7772884487, 9753311953.

Email id: suroshetraders@gmail.com.



SUROSHE TRADERS

House No. 33/543, Behind Shiv Shankar Dairy Shop , Amar Chowk,
Rajatalab, Raipur(C.G.) Pin code : 492001, Email id: suroshetraders@gmail.com.

To, THE PRINCIPAL, Govt. dr. Baba Saheb Bhimrao Ambedkar Collge, Dongargaon (c.g.)		INVOICE No. 370.			DATE: 11/03/2024.	
		DELIVERY BY: AUTO.			DATE: 11/03/2024	
		Order No:-997			DATE:- 05/03/2024.	
Sr.No.	PARITCULARS	QTY	RATE	GST Detail	AMOUNT	
01.	Desktop Computer Entery level (premium) Desktops with intel processors: Intel i3Q12100/8GBram/02TBssd/24"desktop monitorz6694G(D22w1)wifi+Bluttoth,USB keyboard & USB mouse License Microsoft world ,window 11, antivirus +ms office Brand: dell	01 NOS	79000.00	18%	79000.00	
02.	Desktop Computer Enter level (premium) Desktops with intel processors: Intel i5Q12400/8GBram/02TBssd/24"desktop monitorz6694G(D22w1)wifi+Bluttoth,USB keyboard & USB mouse License Microsoft world ,window 11, antivirus +ms office Brand: dell	03 NOS	84700.00	18%	254100.00	
03.	UPS Ex600	01 NOS	2457.62	18%	2457.62	
TOTAL					335557.62	
FITTING CHARGES					-	
TRANSPORTAION CHARGES					-	
CGST@ 09%					30200.18	
SGST@ 09%					30200.18	
CGST@ 06%					-	
SGST@ 06%					-	
CGST@ 2.5%					-	
SGST@ 2.5%					-	
ROUND OFF					+0.02	
GRAND TOTAL					395958.00	
ACCOUNT HOLDER NAME: SUROSHE TRADERS BANK NAME : STATE BANK OF INDIA. ACCOUNT No : 41756913618 IFSC CODE : SBIN0006085. BRANCH : Kum, PANADRITARAI , NEAR CITY CENTRE MALL, PANDARI , RAIPUR (C.G.)						
AMOUNT IN WORDS :- Three Lac Ninety Five Thousand Nine Hundred & Fifty Eight Only.						
SUROSHE TRADERS Proprietor						

395958

L

Principal

PAID & CANCELLED

Rs. 395958

Principal

GSTIN : 22CTNPS5249F1ZE.

TAX INVOICE

CONTACT NO: 7772884487, 9753311953.

Email id:suroshetraders@gmail.com.



SUROSHE TRADERS

House No. 33/543, Behind Shiv Shankar Dairy Shop , Amar Chowk,
Rajatalab, Raipur(C.G.) Pin code : 492001, Email id: suroshetraders@gmail.com.

To, THE PRINCIPAL, Govt. dr. Baba Saheb Bhimrao Ambedkar Collge, Dongargaon (c.g.)	INVOICE No. 368.	DATE: 07/03/2024.
	DELIVERY BY: AUTO.	DATE: 07/03/2024
	Order No:-998	DATE:- 05/03/2024.

Sr.No.	PARITCULARS	QTY	RATE	GST Detail	AMOUNT
01.	Trolley type portable speaker Brand:- AERONS Model:- ST00915A Accessories : 02 cordless mic	01 NOS	29800.00	18%	29800.00

COMPANY BANK DETAILS:		TOTAL	29800.00
		FITTING CHARGES	-
ACCOUNT HOLDER NAME: SUROSHE TRADERS BANK NAME : STATE BANK OF INDIA. ACCOUNT No : 41756913618 IFSC CODE : SBIN0006085. BRANCH : Kum, PANADRITARAI , NEAR CITY CENTRE MALL, PANDARI , RAIPUR (C.G.) AMOUNT IN WORDS :- Thirty Five Thousand One Hundred & Sixty Five Only.		TRANSPORTAION CHARGES	-
		CGST@ 09%	2682.00
		SGST@ 09%	2682.00
		CGST@ 06%	-
		SGST@ 06%	-
		CGST@ 2.5%	-
		SGST@ 2.5%	-
		ROUND OFF	-
		GRAND TOTAL	35164.00

SUROSHE TRADERS

Shiv Shankar
Proprietor





Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

GSTIN-22AJSPG0769R1ZJ
TIN No. : 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

No. : 584.

Date : 05-2-2024

To, The Principal Govt College Durg Junction

S.No.	Particulars	HSN	Qty.	Rate	Amount
01	Student Table	—	16 Nos.	1285/-	20560/-
02	Student Chair	—	16 Nos.	1242/-	19872/-
					40432/-
paid & Cancelled Rs. 47710=00 <i>Principal</i>					
Passed for Payment Rs. 47710=00 <i>Fourty seven thousand seven hundred den only</i> <i>Principal</i>					
GST					
CGST 9%					3639/-
SGST 9%					3639/-
TOTAL					47710/-

(Rs. in words)

E. & O.E.


For, Rachana Engineering Works





Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

GSTIN-22AJSPG0769R1ZJ
TIN No. : 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

No. : 585.

Date : 05-02-2025

To, The Principal Govt College Daryanagar.

S.No.	Particulars	HSN	Qty.	Rate	Amount
01	Student Table	—	26 No.	1285/-	208602
02	Student Chair	—	26 No.	1242/-	198724
					1
					404324
<p>paid & Cancelled Rs. 47710 = 00</p> <p>Principal</p>					
<p>Passed for Payment Rs. 47710 = 00</p> <p>Principal</p> <p>FORWARD SEVEN THIRTYSEVEN THOUSAND SEVEN HUNDRED ONLY</p>					
GST					
CGST 9%					36392
SGST 9%					36391
TOTAL					477102

(Rs. in words)

E. & O.E.

For, Rachana Engineering Works

BLUE POINT



F-301 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To	Invoice Details
Principal, Govt. College Dongargaon	Invoice No: 454
Address: Dongargaon	Date: 06-02-2024
GSTIN: -	Order No:
	Order Date:

CHEMISTRY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount	
1	Copper Metal Turning 500 gm	1	2863	2863	515.34	3378.34	
2	Cadmium Sulphate 100 gm	1	1260	1260	226.8	1486.8	
3	Chlorofome 500 ml	1	916	916	164.88	1080.88	
4	Barium Chloride 500 gm	1	1031	1031	185.58	1216.58	
5	Cerric Ammonium Nitrate 100 gm	1	2748	2748	494.64	3242.64	
6	Copper Sulphate 500 gm	1	1832	1832	329.76	2161.76	
7	Buffer Tablet 10 gm	1	1031	1031	185.58	1216.58	
8	Formic Acid 500 ml	1	1374	1374	247.32	1621.32	
9	Zinc Acetate 500 gm	1	916	916	164.88	1080.88	
10	Copper Carbonate 500 gm	1	4809	4809	865.62	5674.62	
11	Zinc Metal Dust 500 gm	1	1374	1374	247.32	1621.32	
12	Eosine Yellow 25 gm	1	1031	1031	185.58	1216.58	
13	Cobalt Chloride 100 gm	1	1832	1832	329.76	2161.76	
14	Nessler's Ragent 500 ml	1	2748	2748	494.64	3242.64	
15	Ammonium Molybodate 100 gm	1	4809	4809	865.62	5674.62	
16	Sodium Chloride 500 gm	1	354	354	63.72	417.72	
17	Diphenyl Amine 250 gm	1	1832	1832	329.76	2161.76	
			TOTAL	32760	32760.00	5896.80	38656.80

Passed for Payment Rs. 38657=00
Thirty Eight Thousand Six Hundred Fifty Seven Only

Principal

Bank Details:	
Bank Name	Union Bank of India
Branch	Shankar Nagar Raipur
Account Number	540901010051107
IFSC Code	UBIN0554090

Summary	
Taxable Amount	32760.00
CGST	2948.4
SGST	2948.4
IGST	-
Invoice Amount ₹	38,657.00

Amount in Words:
Rupees ThirtyEight Thousand Six Hundred FiftySeven Only

For, Blue Point


Authorized Signatory

BLUE POINT

F-301 Block F Ram Niketan, Saddu Road, Raipur Pin 492014



GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To

Invoice Details

Principal, Govt. College Dongargaon

Invoice No: 454

Date: 06-02-2024

Address: Dongargaon

Order No:

GSTIN: -

Order Date:

CHEMISTRY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
1	Copper Metal Turning 500 gm	1	2863	2863	515.34	3378.34
2	Cadmium Sulphate 100 gm	1	1260	1260	226.8	1486.8
3	Chlorofome 500 ml	1	916	916	164.88	1080.88
4	Barium Chloride 500 gm	1	1031	1031	185.58	1216.58
5	Cerric Ammonium Nitrate 100 gm	1	2748	2748	494.64	3242.64
6	Copper Sulphate 500 gm	1	1832	1832	329.76	2161.76
7	Buffer Tablet 10 gm	1	1031	1031	185.58	1216.58
8	Formic Acid 500 ml	1	1374	1374	247.32	1621.32
9	Zinc Acetate 500 gm	1	916	916	164.88	1080.88
10	Copper Carbonate 500 gm	1	4809	4809	865.62	5674.62
11	Zinc Metal Dust 500 gm	1	1374	1374	247.32	1621.32
12	Eosine Yellow 25 gm	1	1031	1031	185.58	1216.58
13	Cobalt Chloride 100 gm	1	1832	1832	329.76	2161.76
14	Nessler's Ragent 500 ml	1	2748	2748	494.64	3242.64
15	Ammonium Molybodate 100 gm	1	4809	4809	865.62	5674.62
16	Sodium Chloride 500 gm	1	354	354	63.72	417.72
17	Diphenyl Amine 250 gm	1	1832	1832	329.76	2161.76
Principal						
Passed for Payment Rs. 38657.00						
Thirty Eight Thousand Six Hundred Fifty Seven Only						
TOTAL			32760	32760.00	5896.80	38656.80

Principal

Bank Details:

Bank Name: Union Bank of India
Branch: Shankar Nagar Raipur
Account Number: 540901010051107
IFSC Code: UBIN0554090

Summary

Taxable Amount	32760.00
CGST	2948.4
SGST	2948.4
IGST	-
Invoice Amount	₹ 38,657.00

Amount in Words:

Rupees ThirtyEight Thousand Six Hundred FiftySeven Only

For, Blue Point

Authorised Signatory



BLUE POINT



F-301 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To		Invoice Details	
Principal, Govt. College Dongargaon		Invoice No: 455	
Address: Dongargaon		Date: 06-02-2024	
GSTIN: -		Order No:	
		Order Date:	

ZOOLOGY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
✓ 1	Borax Carmine 10 gm	1	1832	1832	329.76	2161.76
✓ 2	DPX Mountant 250 gm	1	1718	1718	309.24	2027.24
✓ 3	Eosine Yellow 25 gm	1	1031	1031	185.58	1216.58
✓ 4	Agar Agar 500 gm	1	1145	1145	206.1	1351.1
✓ 5	Picric Acid 250 gm	1	1145	1145	206.1	1351.1
✓ 6	Pyridine 250 ml	1	1374	1374	247.32	1621.32
✓ 7	Zinc Acetate 500 gm	1	916	916	164.88	1080.88
✓ 8	Sodium Sulphate 500 gm	1	573	573	103.14	676.14
✓ 9	P Dichloro Benzene 500 gm	1	1374	1374	247.32	1621.32
✓ 10	Iodine Solution 500 ml	1	2061	2061	370.98	2431.98
✓ 11	Toluene 500 ml	1	802	802	144.36	946.36
✓ 12	Zinc Metal Dust 500 gm	1	1374	1374	247.32	1621.32
✓ 13	Narrow Range PH Paper 500 gm	1	344	344	61.92	405.92
✓ 14	Poassium Sodium Tartrate 25 ml	1	2519	2519	453.42	2972.42
✓ 15	Sudan III 10 gm	1	687	687	123.66	810.66
✓ 16	Ninhydrin 125 ml	1	1511	1511	271.98	1782.98
✓ 17	Methylene Blue 125 ml	1	344	344	61.92	405.92
✓ 18	Aceto Carmine Stain 125 ml	1	1374	1374	247.32	1621.32
✓ 19	Million Reagent 125 ml	1	2061	2061	370.98	2431.98
✓ 20	Nessler's Regent 500 ml	1	687	687	123.66	810.66
✓ 21	Molisch's Reagent	1	2061	2061	370.98	2431.98
TOTAL			26933	26933.00	4847.94	31780.94

paid & Cancelled Rs. 31781.00

Principal

Bank Details:

Bank Name: Union Bank of India
 Branch: Shankar Nagar Raipur
 Account Number: 540901010051107
 IFSC Code: UBIN0554090

Summary	
Taxable Amount	26933.00
CGST	2423.97
SGST	2423.97
IGST	-
Invoice Amount	₹ 31,781.00

For, Blue Point

Amount in Words:

Rupees ThirtyOne Thousand Seven Hundred EightyOne Only

Passed for Payment Rs. 31781.00

Thirty one thousand seven hundred eighty one only

Principal

Authorised Signatory





BLUE POINT



F-301 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467L1ZW

TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To	Invoice Details
Principal, Govt. College Dongargaon Address: Dongargaon GSTIN: -	Invoice No: 455
	Date: 06-02-2024
	Order No:
	Order Date:

ZOOLOGY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
1	Borax Carmine 10 gm	1	1832	1832	329.76	2161.76
2	DPX Mountant 250 gm	1	1718	1718	309.24	2027.24
3	Eosine Yellow 25 gm	1	1031	1031	185.58	1216.58
4	Agar Agar 500 gm	1	1145	1145	206.1	1351.1
5	Picric Acid 250 gm	1	1145	1145	206.1	1351.1
6	Pyridine 250 ml	1	1374	1374	247.32	1621.32
7	Zinc Acetate 500 gm	1	916	916	164.88	1080.88
8	Sodium Sulphate 500 gm	1	573	573	103.14	676.14
9	P Dichloro Benzene 500 gm	1	1374	1374	247.32	1621.32
10	Iodine Solution 500 ml	1	2061	2061	370.98	2431.98
11	Toluene 500 ml	1	802	802	144.36	946.36
12	Zinc Metal Dust 500 gm	1	1374	1374	247.32	1621.32
13	Narrow Range PH Paper 500 gm	1	344	344	61.92	405.92
14	Poassium Sodium Tartrate 25 ml	1	2519	2519	453.42	2972.42
15	Sudan III 10 gm	1	687	687	123.66	810.66
16	Ninhydrin 125 ml	1	1511	1511	271.98	1782.98
17	Methylene Blue 125 ml	1	344	344	61.92	405.92
18	Aceto Carmine Stain 125 ml	1	1374	1374	247.32	1621.32
19	Million Reagent 125 ml	1	2061	2061	370.98	2431.98
20	Nessler's Regent 500 ml	1	687	687	123.66	810.66
21	Molisch's Reagent	1	2061	2061	370.98	2431.98
TOTAL			26933	26933.00	4847.94	31780.94

paid & Cancelled Rs. 31781.00

Principal

Bank Details:

Bank Name: Union Bank of India
 Branch: Shankar Nagar Raipur
 Account Number: 540901010051107
 IFSC Code: UBIN0554090

Summary	
Taxable Amount	26933.00
CGST	2423.97
SGST	2423.97
IGST	-
Invoice Amount	₹ 31,781.00

For, Blue Point

Amount in Words:

Rupees ThirtyOne Thousand Seven Hundred EightyOne Only

Passed for Payment Rs. 31,781.00
Thirty one thousand seven hundred eighty one only

Authorised Signatory

Principal



TAX INVOICE

CUSTOMER DETAIL		Invoice No.	656	Date	
M/S	PRINCIPAL, GOVT. COLLEGE DONGARGAON	Order No.		Ord. Date	
Ship to / Delivery at					
Address	DONGARGAON	Address	DONGARGAON		
Phone	-	Phone	-		
GSTIN	-	GSTIN	Date 05-02-2024		
Place of Supply	RAIPUR, CHHATTISGHAR	Place of Received	DONGARGAON		

Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 18%		Total
					CGST 9%	SGST 9%	
1	ACER DESKTOP COMPUTER (INTEL I3 8 GB RAM 1 TB HD)	1	59322	59322	5338.98	5338.98	69999.96
<p><i>paid & Cancelled Rs. 70000.00</i></p> <p><i>Principal</i></p> <p><i>Passed for Payment Rs. 70000.00</i></p> <p><i>seventy thousand only</i></p> <p><i>Principal</i></p>							
Total		1		59322	5338.98	5338.98	70000

Total In Words		Taxable Amount	59322
Rupees Seventy Thousand Only		Add: CGST 9%	5338.98
Bank Details		Add: SGST 9%	5338.98
Bank Name	Union Bank of India	Total Tax Amount	10677.96
Branch Name	Shankar Nagar Raipur	Grand Total	₹ 70,000.00
Bank Account Number	165211100002175	GST Payable on Reverse Charge	N.A.
Bank IFSC Code	UBIN0554090	Certified that the particulars given above are true and correct.	
<u>Terms and Conditions</u>			

1. Subject to Raipur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods one sold wil not be taken back.

For, ADITI ENTERPRISES

[Signature]
Authorised Signatory

TAX INVOICE

CUSTOMER DETAIL				Invoice No.	657	Date	
M/S	PRINCIPAL, GOVT. COLLEGE DONGARGAON			Order No.		Ord. Date	
Address				Ship to / Delivery at			
DONGARGAON				DONGARGAON			
Phone				Phone			
-				-			
GSTIN				GSTIN			
-				Date 05-02-2024			
Place of Supply				Place of Received			
RAIPUR, CHHATTISGARH				DONGARGAON			

Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 18%		Total
					CGST 9%	SGST 9%	
1	LAPTOP (INTEL I3 8 GB RAM 256 GB SSD)	1	61980	61980	5578.2	5578.2	73136.4
<p>paid & Cancelled Rs. 73,136/-</p> <p>Principal</p>							
<p>Passed for Payment Rs. 73,136/-</p> <p>Seventy Three Thousand One Hundred Thirty Six Only</p> <p>Principal</p>							
<p>that 25% is not to be included</p>							
Total		1		61980	5578.2	5578.2	73136.4

Total In Words		Taxable Amount	61980
Rupees SeventyThree Thousand One Hundred ThirtySix Only		Add: CGST 9%	5578.20
		Add: SGST 9%	5578.20
Bank Details		Total Tax Amount	11156.40
Bank Name	Union Bank of India	Grand Total	₹ 73,136.00
Branch Name	Shankar Nagar Raipur	GST Payable on Reverse Charge	N.A.
Bank Account Number	165211100002175	Certified that the particulars given above are true and correct.	
Bank IFSC Code	UBIN0554090		
<u>Terms and Conditions</u>			

1. Subject to Raipur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods one sold will not be taken back.
4. Delivery ex-premises.

For, ADITI ENTERPRISES

(Signature)
Authorised Signatory

(Handwritten initials)

TAX INVOICE

CUSTOMER DETAIL		Invoice No.	659	Date	
M/S	PRINCIPAL, GOVT. COLLEGE DONGARGAON	Order No.		Ord. Date	
Ship to / Delivery at					
Address	DONGARGAON	Address	DONGARGAON		
Phone	-	Phone	-		
GSTIN	-	GSTIN	Date 25-02-2024		
Place of Supply	RAIPUR, CHHATTISGHAR	Place of Received	DONGARGAON		

Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 18%		Total
					CGST 9%	SGST 9%	
1	TONER MFP HP PRINTER 136W	2	3253	6506	585.54	585.54	7677.08
2	ANTIVIRUS	2	999	1998	179.82	179.82	2357.64
3	MOUSE WIRELESS	2	800	1600	144	144	1888
4	KEY BOARD WIRELESS	2	1350	2700	243	243	3186
paid & Cancelled Rs. 15,109.00							
Principal							
Passed for Payment Rs. 15,109.00							
fifteen Thousand one hundred nine only							
Principal							
Total		8		12804	1152.36	1152.36	15108.7

Total In Words		Taxable Amount	12804
Rupees Fifteen Thousand One Hundred Nine Only		Add: CGST 9%	1152.36
		Add: SGST 9%	1152.36
Bank Details		Total Tax Amount	2304.72
Bank Name	Union Bank of India	Grand Total	₹ 15,109.00
Branch Name	Shankar Nagar Raipur	GST Payable on Reverse Charge	N.A.
Bank Account Number	165211100002175	Certified that the particulars given above are true and correct.	
Bank IFSC Code	UBIN0554090		
<u>Terms and Conditions</u>			

1. Subject to Raipur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods one sold wil not be taken back.
4. Delivery ex-premises.

For, ADITI ENTERPRISES

Authorised Signatory



Subject to Durg Jurisdiction

TAX INVOICE

Shyama Industries

TIN No. : 22693103166

GSTIN-22AJRPG1876G1Z5

Near Goura Choura, Street No.-5, Deepak Nagar, Durg (C.G.)

No. : 547

Date : 05-02-2024

To, The Principal Govt College Durg

S.No.	Particulars	HSN	Qty.	Rate	Amount
01	Student Table	-	16 no.	1285/-	20560/-
02	Student Chair	-	16 no.	1242/-	19872/-
					20432/-
<p>paid & Cancelled Rs. 47710=00 Principal</p> <p>Passed for Payment Rs. 47710=00 forty seven thousand seven hundred ten only Principal</p>					
GST					
CGST 9%					3639/-
SGST 9%					3639/-
TOTAL					47710/-

(Rs. in words)

E. & O.E.

Ajay

For, Shyama Industries





Shyama Industries

TIN No. : 22693103166

GSTIN-22AJRPG1876G1Z5

Near Goura Choura, Street No.-5, Deepak Nagar, Durg (C.G.)

No. : 548

Date : 05-02-2024

To, The Principal Goura College Durg

S.No.	Particulars	HSN	Qty.	Rate	Amount
01	Student Table.	—	16 No.	1285/-	20560/-
02	Student Chair	—	16 No.	1242/-	19872/-
					40432/-
<p>paid & Cancelled Rs. 47710=00</p> <p>Principal</p> <p>Passed for Payment Rs. 47710=00</p> <p>Fourty seven thousand seven hundred ten only</p> <p>Principal</p>					
GST					
CGST 9%					3639/-
SGST 9%					3639/-
TOTAL					47710/-

(Rs. in words

E. & O.E.

Ajay

For, Shyama Industries



Subject to Durg Jurisdiction
TAX INVOICE

Shyama Industries

IN No. : 22693103166
GSTIN-22AJRPG1876G1Z5

Near Goura Choura, Street No.-5, Deepak Nagar, Durg (C.G.)

No. : 549

Date : 05-02-2024

To, The Principal Goura Choura Mahila College
Durg, Chhattisgarh.

S.No.	Particulars	HSN	Qty.	Rate	Amount
01.	Student Table	—	03 No.	12857	38557-
02	Student Chair	—	03 No.	12421	37261-
					1
					75811-
<p><i>paid & Cancelled Rs. 89115-000</i> <i>Principal</i></p> <p><i>Passed for Payment Rs. 89215-000</i> <i>Eight thousand Nine Hundred and Fifteen only</i> <i>Principal</i></p>					
GST					
CGST 9%					6822
SGST 9%					6821-
TOTAL					89452

(Rs. in words)

E. & O.E.

Ajay

For, Shyama Industries



Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Student

Rachana Engineering Works

-22AJSPG0769R1ZJ
: 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

Date: 29-11-2023

: 392.

To, The Principal, ~~Govt~~ Govt College, ~~Durg~~ Durg
Durg, Chikhal

o.	Particulars	Qty.	Rate	Amount
1.	Green Board ceramic	01 No.	22400/-	22400/-
2.	White Board	01 No.	9200/-	9200/-
				1
				31600/-
	<p>paid & Cancelled Rs. 37288 = 00 Principal</p> <p>Passed for Payment Rs. 37288 = 00 Thirty seven thousand Two Hundred Eighty eight Principal</p>			
		GST		
		CGST 9%		2844/-
		SGST 9%		2844/-
		TOTAL		37288/-
		Grand Total		37288/-

(Rs. in words)

E. & O.E.

For, Rachana Engineering Works





Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Rachana Engineering Works

AJSPG0769R1ZJ
22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

392

Date: 9-11-23

To, The Principal, Govt College Durgachhuan.

Particulars	Qty.	Rate	Amount
Green Box 2 Ceramic	01 No.	2200/-	2200/-
White Box 2	01 No.	9200/-	9200/-
			1
			31600/-
<p>paid & Cancelled Rs. <u>372888 = 00</u> Principal</p> <p>Passed for Payment Rs. <u>372888 = 00</u> <u>THIRTY SEVEN THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY</u> Principal</p>			
GST			
CGST 9%			2844/-
SGST 9%			2844/-
TOTAL			37288/-
Grand Total			37288/-
(Rs. in words)			
E. & O.E.			
For, Rachana Engineering Works			



Subject to Durg Jurisdiction

TAX INVOICE

Shyama Industries

2693103166

LRPG1876G1Z5

Near Goura Choura, Street No.-5, Deepak Nagar, Durg (C. G.)

75

Date : 15-11-2023

The Principal, Govt. College Durgamgawan

Particulars	HSN	Qty.	Rate	Amount
Student Table	-	16 NO.	1285/-	20560/-
Student Chair	-	16 NO.	1242/-	19872/-
				40432/-
paid & Cancelled Rs. 47710=00 Principal				
Passed for Payment Rs. 47710=00 Forty Seven Thousand Seven Hundred Ten Principal				
GST				
CGST 9%				3639/-
SGST 9%				3639/-
TOTAL				47710/-

(Rs. in words

E. & O.E.

Aidy

For, Shyama Industries



Shyama Industries

22693103166

AJIRPG1876G1Z5

Near Goura Choura, Street No.-5, Deepak Nagar, Durg (C. G.)

376-

Date: 15-11-23

The Principal Govt College Durgachaur

Particulars	HSN	Qty.	Rate	Amount
1 Lab Stool	—	24 No.	650/-	15600/-
1 Table Student	—	04 No.	1285/-	5140/-
3 Student Chair	—	04 No.	1242/-	4968/-
				1
				25708/-
			Discount (-)	290/-
				1
				25418/-
			GST	
			CGST 9%	2288/-
			SGST 9%	2288/-
			TOTAL	29994/-

Paid & Cancelled Rs. 29994=00

Principal

Passed for Payment Rs. 29994=00
Twenty Nine Thousand Nine Hundred Ninety Four only

Principal

(Rs. in words

E. & O.E.

Ajay

For, Shyama Industries

Rachana Engineering Works

30769R1ZJ
403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

7

Date 29-11-2023

The Municipal Unit: College Durgamgaon.

Particulars	Qty.	Rate	Amount	
Library Rack	02 No.	158007	316007	
<p>paid & Cancelled Rs. 37288=00 Principal</p> <p>Passed for Payment Rs. 37288=00 Thirty Seven Thousand Two Hundred Eighty Eight Principal</p>				
GST				
CGST 9%				28441-
SGST 9%				28441-
TOTAL				372881-
Grand Total			372881-	

(Rs. in words)

For, Rachana Engineering Works

E. & O.E.

Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Rachana Engineering Works

G0769R1ZJ
3403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

Date: 09-11-2023

The principal G.M.T. College Durg, Durg.

Particulars	Qty.	Rate	Amount
Modular Computer Table 3x2x2.5	05 No.	8400/-	42000/-
paid & Cancelled Rs. 49560=00 Principal			
Passed for Payment Rs. 49560=00 Forty Nine Thousand Five Hundred Sixty Principal			
GST			
CGST 9%			3780/-
SGST 9%			3780/-
TOTAL			49560/-
Grand Total			49560/-

(Rs. in words)

E. & O.E.

For, Rachana Engineering Works



Subject to Durg Jurisdiction

TAX INVOICE

office

Shyama Industries

193103166

JRPG1876G1Z5

Near Goura Choura, Street No.-5, Deepak Nagar, Durg (C. G.)

372

Date : 15-11-2022

The Principal Govt. College Durgachaur.

Particulars	HSN	Qty.	Rate	Amount
Four door Teacher Almisa.	-	02 No.	19400/-	38800/-
<p>paid & Cancelled Rs. 45784=00 Principal</p> <p>Passed for Payment Rs. 45784=00 Forty Five Thousand Seven Hundred Eighty Four Only Principal</p>				
GST				
CGST 9%				3492/-
SGST 9%				3492/-
TOTAL				45784/-

Rs. in words

.....)

E. & O.E.

Ajay
For, Shyama Industries



Shyama Industries

22693103166

Near Goura Choura, Street No.-5, Deepak Nagar, Durg (C. G.)

2AJRPG1876G1Z5

373

Date : 15-11-2023

The Principal Govt College Durg, Durg.

Particulars	HSN	Qty.	Rate	Amount
Room cooler with ex.	—	01 No.	14800/-	14800/-
Visitor Chair	—	03 No.	5800/-	17400/-
3. Plastic chair	—	05 No.	850/-	4250/-
				36850/-
<p>paid & Cancelled Rs. 43484=00 Principal</p> <p>Passed for Payment Rs. 43484=00 Forty Three Thousand Four Hundred Eighty Four Only Principal</p>				
GST				
CGST 9%				3317/-
SGST 9%				3317/-
TOTAL				43484/-

(Rs. in words

E. & O.E.

Ajay
For, Shyama Industries

Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

7000718322
(for order only)

Tax Free Goods

Order No.: OR16227 Date: 8-Feb-24

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

Transport:

Weight: 0 Freight:

has been sent per CREDIT

INVOICE CG 7251

Date: 08/02/2024

HSN Code for All Printing Books : 4901



NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

M/S GOVT.DR.B.S BHIMRAO AMBEDRKAR COLL. -
DONGARGAONCity : DONGARGAON
Distt : RAJNANDGAON
State : C.G.

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

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

08/02/2024 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	✓ RP JANTU VIGYAN Ist Yr.	1	830.00	830.00		
2	✓ आर पी वनस्पति विज्ञान - भाग 1	1	700.00	700.00		
3	✓ आर पी रसायन विज्ञान - भाग 1	1	650.00	650.00		
4	✓ आर पी भौतिकी - भाग 1	1	540.00	540.00		
5	✓ आर पी रसायन विज्ञान - भाग 2	1	750.00	750.00		
6	आर पी वनस्पति विज्ञान - भाग 2	1	660.00	660.00		
7	✓ RP JANTU VIGYAN - 2nd Yr.	1	750.00	750.00		
8	✓ आर पी भौतिकी - भाग 2	1	550.00	550.00		
9	✓ RP JANTU VIGYAN -3rd Yr.	1	575.00	575.00		
10	आर पी वनस्पति विज्ञान - भाग 3	1	500.00	500.00		
11	✓ आर पी प्रायोगिक रसायन - भाग 1	1	100.00	100.00		
12	✓ नव यूनिफाईड जन्तु विज्ञान प्रथम वर्ष छ.ग. 23	13	690.00	8,970.00		
13	✓ नव यूनिफाईड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	8	430.00	3,440.00		
14	✓ नव यूनिफाईड जन्तु विज्ञान तृतीय वर्ष छ.ग.	8	500.00	4,000.00		
15	✓ नव यूनि वनस्पति विज्ञान बी.एस.सी प्रथम वर्ष छ.ग. 23	13	700.00	9,100.00		
16	✓ नव यूनिफाईड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	8	755.00	6,040.00		
Total Carried Forward		61				0.00

NOTE:-PN.NARAYAN PATIL.

For NAVODH PRAKASHAN

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

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

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब ने नल बैंक A/c No. : 0399008700139921

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

Prepared By

Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

7000718322
(for order only)

Tax Free Goods

Order No.: OR16227 Date: 8 Feb 24

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

Transport:

Weight: 0 Freight:

has been sent per CREDIT

INVOICE CG 7251

Date: 08/02/2024

HSN Code for All Printing Books : 4901



NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

M/S GOVT.DR.B.S BHIMRAO AMBEDRKAR COLL -
DONGARGAONCity : DONGARGAON
Distt RAJNANDGAON
State : C.G.

Total Broght Forward

61

0.00

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
17	नव. यूनिफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	8	650.00	5,200.00		
18	नवबोध यूनीफाइड रसायन वी.एस.सी प्रथम वर्ष छ.ग.	13	800.00	10,400.00		
19	नव. यूनीफाइड रसायन द्वितीय वर्ष छ.ग.	8	700.00	5,600.00		
20	नव. यूनिफाइड रसायन तृतीय वर्ष छ.ग.	8	625.00	5,000.00		
21	नव. यूनिफाइड भौतिकी प्रथम वर्ष छ.ग. 23	12	550.00	6,600.00		
22	नव. यूनिफाइड भौतिकी द्वितीय वर्ष छ.ग.	8	550.00	4,400.00		
23	नव. यूनिफाइड भौतिकी तृतीय वर्ष छ.ग.	8	570.00	4,560.00		
24	नव. यूनिफाइड प्रायो. जन्तु विज्ञान प्रथम वर्ष छ.ग. 24	12	140.00	1,680.00		
25	नव. यूनिफाइड प्रायो. जन्तु विज्ञान द्वितीय वर्ष छ.ग.	9	175.00	1,575.00		
26	नव. यूनिफाइड प्रायो. जन्तु विज्ञान तृतीय वर्ष छ.ग.	7	120.00	840.00		
27	नव. यूनिफाइड प्रायोगिक रसायन प्रथम वर्ष छ.ग. 24	12	130.00	1,560.00		
28	नव. यूनिफाइड प्रायोगिक रसायन द्वितीय वर्ष छ.ग.	7	140.00	980.00		
29	नव. यूनिफाइड प्रायोगिक रसायन तृतीय वर्ष छ.ग.	8	145.00	1,160.00		
	22.00 %			87,710.00	19,296.20	68,413.80
Total		181				68,413.80
Rupees: Rs. Sixty Eight Thousand Four Hundred Only					Extra Discount 0.02 %	13.68
					Total	68,400.12
					Half Frigh/Loding	0.00
					Postage (+)	0.00
					GRAND TOTAL	68,400.00

Remarks: NOTE--PN.NARAYAN PATIL.

For NAVODH PRAKASHAN

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

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

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब ने नगल बैंक A/c No. : 0399008/00130921

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

Prepared By



Scanned with OKEN Scanner

Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

7000718322
(for order only)

NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

M/S GOVT.NAVEEN COLLEGE - ARJUNI
(RAJNANDGAON)ARJUNI,
City: RAJNANDGAON
Distt. RAJNANDGAON
State: C.G.

Tax Free Goods

Order No.: OR16255 Date: 8-Feb-24

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

Transport:

Weight: 0 Freight:

has been sent per CREDIT

INVOICE CG 7250

Date: 08/02/2024

HSN Code for All Printing Books : 4901

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

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

08/02/2024 12:00:00AM

S.No	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव यूनि दनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग. 23	1	700.00	700.00		
2	नवबोध यूनीफाइड रसायन बी.एस.सी. प्रथम वर्ष छ.ग.	2	800.00	1,600.00		
3	नव यूनिफाइड जन्तु विज्ञान प्रथम वर्ष छ.ग. 23	1	690.00	690.00		
4	नव यूनिफाइड प्रायोगिक रसायन प्रथम वर्ष छ.ग. 24	1	130.00	130.00		
	22.00 %			3,120.00	686.40	2,433.60
	Total	5				2,433.60
	Rupees: Rs. Two Thousand Four Hundred Only				Extra Discount 1.40 %	34.07
					Total	2,399.53
					Half Fright/Loading	0.00
					Postage (+)	0.00
					GRAND TOTAL	2,400.00

Remarks: NOTE.-PN.NARAYAN PATIL.

For NAVBODH PRAKASHAN

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

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

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब ने नल बैंक A/c No. : 0399008700136921

IFSC Code: PUNB0029900 Branch : जय स्तम्भ चौक रायपुर छ.ग.



Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

7000718322
(for order only)

WhatsApp

Tax Free Goods

Order No.: OR16255 Date: 8-Feb-24

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

Transport:

Weight: 0 Freight:

has been sent per CREDIT

INVOICE CG 7250

Date: 08/02/2024

HSN Code for All Printing Books : 4901



NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

M/S GOVT.NAVEEN COLLEGE - ARJUNI
(RAJNANDGAON)ARJUNI,
City : RAJNANDGAON
Distt. RAJNANDGAON
State : C.G.

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

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

08/02/2024 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनि वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग 23	1	700.00	700.00		
2	नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग	2	800.00	1,600.00		
3	नव. यूनिफाईड जन्तु विज्ञान प्रथम वर्ष छ.ग. 23	1	690.00	690.00		
4	नव. यूनिफाइड प्रायोगिक रसायन प्रथम वर्ष छ.ग. 24	1	130.00	130.00		
	22.00 %			3,120.00	686.40	2,433.60
	Total	5				2,433.60
	Rupees: Rs. Two Thousand Four Hundred Only				Extra Discount 1.40 %	34.07
					Total	2,399.53
					Half Frigh/Loding	0.00
					Postage (+)	0.00
					GRAND TOTAL	2,400.00

Remarks: NOTE:-PN.NARAYAN PATIL.

For NAVBODH PRAKASHAN

Prepared By

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

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

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब ने नल बैंक A/c No. : 0399008700136921

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



Scanned with OKEN Scanner

Sales Invoice

Phone : 0771-2533603, 4051231

7000718322
(for order only)

Fax : 0771-2534283

WhatsApp

Tax Free Goods

Order No.: OR15255 Date: 7-Feb-24

R.R.J.G.R. No.: Date: 07/02/2024

Transport:

Weight: 0 Freight:

has been sent per CREDIT

INVOICE CG 7248

Date: 08/02/2024

HSN Code for All Printing Books : 4901



NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

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

M/S GOVT.NAVEEN COLLEGE - ARJUNI
(RAJNANDGAON)ARJUNI,
City : RAJNANDGAON
Distt. RAJNANDGAON
State : C.G.

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

07/02/2024 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनिफाइड अर्थशास्त्र बी. ए. प्रथम वर्ष 2023	1	600.00	600.00		
2	नव. यूनिफाइड भूगोल बी. ए. प्रथम वर्ष	1	600.00	600.00		
3	नव. यूनि वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग 23	1	700.00	700.00		
4	नवबोध यूनिफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग	2	800.00	1,600.00		
5	नव. यूनिफाइड जन्तु विज्ञान प्रथम वर्ष छ.ग. 23	1	690.00	690.00		
6	नव. युनीफाइड राजनीति विज्ञान बी.ए. प्रथम वर्ष	1	475.00	475.00		
7	SBP VITTIYA LEKHNAKAN Bcom - I	1	695.00	695.00		
8	VYAV NIYAMAN ROOPREKHA	1	325.00	325.00		
9	VYAV SANCHAR	1	240.00	240.00		
10	VITTIY PRABANDH	1	240.00	240.00		
	22.00 %			6,165.00	1,356.30	4,808.70
	Total	11				4,808.70
					Extra Discount 0.19 %	9.14
					Total	4,799.56
					Half Freight/Loading	0.00
					Postage (+)	0.00
					GRAND TOTAL	4,800.00

Rupees: Rs. Four Thousand Eight Hundred Only

Remarks: NOTE:-PN.NARAYAN PATIL.

For NAVODH PRAKASHAN

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

कृपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें
 Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब ने नल बैंक A/c No. : 0399008700130921
 IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

 Prepared By


दिनांक	प्राप्ति (फीस/ब्याज)	राशि	व्यय विवरण	अधिकारी, कर्मचारी का वेतन	अन्य व्यय	यात्रा	कार्यक्रम/ समारोह आयोजन	मशीन उपकरण कम/मरम्मत	निर्माण/ जीर्णोधार	अन्य सामग्री व्यय	टेलीफोन बिल	विजली कार्य	सम्बद्धता	फर्लेक्स, रसीद बुक, प्रपत्र, आवेदन एवं अन्य छपाई	लेखन सामग्री	निर कार्यालयीन व्यय	योग	
16.01.2024	फीस	166500																
17.01.2024	फीस	21000																
18.01.2025	फीस	106000																
19.01.2024	फीस	95500																
20.01.2024	फीस	112500																
24.01.2024	फीस	176000																
30.01.2024	फीस	50000																
03.02.2024	फीस	18500																
24.02.2024	ब्याज	11620																
01.03.2024			58	बिजली								20100					20100	
07.03.2024			59	वेतन फरवरी 2024	65000												65000	
12.03.2024			60	के.के.साहू इनकम टैक्स												28340	28340	
13.03.2024			61	चौकीदार मानदेय	56000												56000	
14.03.2024			62	पटेल कन्सट्रक्शन					300000								300000	
19.03.2024			63	बिजली								18440					18440	
योग		2619138			729912	51480				90540	503915	66999		202450	14500	190418	80340	1930554.00

1381544.70

2619138

4000682.70

1930554.00

2070128.70

पूर्व का शेष

+ वर्तमान सत्र में प्राप्त आय

कुल योग

- वर्तमान सत्र में किये व्यय

शेष राशि

PRINCIPAL

Govt. Dr. B.S.B.A. P.G. College
Dongargaon, Distt-Rajnendgaon (C.G.)

कार्यालय प्राचार्य शासकीय डॉ. बाबा साहेब भीमराव अम्बेडकर स्नातकोत्तर महाविद्यालय डोंगरगांव
दिनांक 01.04.2023 से दिनांक 31.03.2024 तक
स्व-वित्तीय मदवार आय/व्यय विवरण

दिनांक	प्राप्ति (फीस/ब्याज)	राशि	क्रमांक	व्यय विवरण	अधिकारी, कर्मचारी का वेतन	यात्रा	कार्यक्रम/ समारोह आयोजन	मशीन उपकरण कय/मरम्मत	निर्माण/ जीर्णोधार	टेलीफोन बिल	बिजली कार्य	सम्बद्धता	फ्लैक्स, रसीद बुक, प्रपत्र, आवेदन एवं अन्य छपाई	लेखन सामग्री	गैर कार्यालयीन व्यय	कच्चा माल	योग
3/2/2024			36	वेतन	101177												101177
8/2/2024			37	अमित											9500		9500
8/2/2024			38	टेलीफोन						7785							7785
18/02/2024			39	अमित											28000		28000
21/02/2024	फीस	5500															
4/3/2024			40	इको क्लब											5000		5000
11/3/2024			41	वेतन	93913												93913
13/03/2024			42	टेलीफोन						7784							7784
16/03/2024	फीस	6000															
31/03/2024	ब्याज	9040															
		1203643															
					992242					297280							
										76499	10210	14500					
															87482		1478213

1080580.63

1203643

2284223.63

1478213.00

806010.63

पूर्व का शेष
 + वर्तमान सत्र में प्राप्त आय
 कुल योग
 - वर्तमान सत्र में किये व्यय
 शेष राशि

PRINCIPAL

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Dongargaon, Distt-Rajnandgaon (C.S.)