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

## **Attachments**

S.N.	Items Name	Page No.
1	Budget Allocation Report-	1
2	Laboratory equipments	
	Computer lab equipment	2,3
	ICT	4
3	Furniture	5-6, 15-17,
		20-27
4	Laboratory chemicals	7-10
5	Computer, laptop, mouse, anti virus	11-14
6	Green boards	18,19
7	Library bill	28-33
8	Janbhagidari expenditure	34-37
9	Self finance expenditure	38-41

The state of the s						
ser ID - <b>0</b> 93 <b>8003</b>						LogO
	Budget	Allocation Rep	ort(With Works	Data)		
Select Report Type:	Budget Allotment Report	<b>V</b>				
Financial Year:	2023_24 <b>From Date</b>	01/04/2023	To Date:	31/03/2024	112	
BCO Code/DDO Code	0938003	प्राचार्य, शास. म	हाविद्यालय, डोंगरगांव			
Budget Type	ALL V		Contraction of the Contraction o			
Demand Number(Optional)	And the control of th					
The state of the s	The second beautiful desirable desir	Chay Dannet I	p*	And the second of the second o	A COMPANY OF THE PARTY OF THE P	Mary from the comment of the same of

ALL Budget Allocation Report(in Rupees) Financial Year:2023_24						and the second s		
5.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Se Exp + Exp of DDO's)
_		41-2202-03-001-0702-8971-14-009-V	45,487	0	<u>44,<b>8</b>80</u>	607		
2	0938003	41-2202-03-001-0705-8971-14-009-V	30,325	0	29, <b>9</b> 20	405		29,92
3	0938003	41-2202-03-103-0102-0798-01-001-V	0	0	0	. 0		
	0938003	41-2202-03-103-0102-0798-01-003-V	0	0	0	′ 0		
5	09 <b>38</b> 003	41-2202-03-103-0102-0798- <b>0</b> 1-006-V	Q	0	0	0	(	
6	09 <b>38</b> 003	41-2202-03-103-0102-0798-01-014-V	Q	0	0	0		
7	09 <b>3</b> 8003	41-2202-03-103-0102-0798-01-020-V	Q	0	0	0		
8	0938003	41-2202-03-103-0102-9805-11-013-V	5,600	0	5, <b>6</b> 00	0	(	5,60
9	09 <b>38</b> 003	44-2202-03-001-0701-8971-14-009-V	4,70,033	Q	4,67,604	2,429		4,67,60
100	0938003	44-2202-03-001-0704-8971-14-009-V	3,13,355	0	3,11,736	1,619	C	3,11,73
110	09 <b>3</b> 8003	44-2202-03-103-0101-0798- <b>0</b> 1-001-V	248,92,000	0	236,72,322	12,19,678	0	236,72,32
12	0938003	44-2202-03-103-0101-0798-01-003-V	77,43,000	0	76,46, <b>2</b> 72	96,728		76,46,27
13	0938003	44-2202-03-103-0101-0798-01-006-V	4,72,000	0	9,24,730	-4,52,730	C	9,24,73
14(	0938003	44-2202-03-103-0101-0798-01-014-V	59,000	0	94,417	-35,417	0	94,41
150		44-2202-03-103-0101-0798-01-015-V	0	0	0	0	C	
160	0938003	44-2202-03-103-0101-0798- <b>0</b> 1-020-V	40,000	0	0	40,000	C	
170	0938003	44-2202-03-103-0101-0798-02-004-V	3,35,000	0	3,34, <b>6</b> 80	320	C	3,34,68
180	0938003	44-2202-03-103-0101-0798-03-001-V	95,000	0	89 <b>,9</b> 70	5,030	C	-
		44-2202-03-103-0101-0798-03-002-V	0	0	0		0	
		44-2202-03-103-0101-0798- <b>0</b> 4-001-V	3,000	0	0	3,000	0	
210		44-2202-03-103-0101-0798-04-002-V	25,000	O	24,986	14	0	24,98
220	0938003	44-2202-03-103-0101-0798-04-003-V	3,50,000	. 0	3,49,779	221	0	
_		44-2202-03-103-0101-0798- <b>0</b> 4-004-V	10,000	0	0		0	
-		44-2202-03-103-0101-0798- <b>0</b> 4-005-V	2,70,000	0	1,50,920			1,50,92
-		44-2202-03-103-0101-0798-04-006-V	0	0	0	0		
_		44-2202-03-103-0101-0798- <b>0</b> 4-007-V	27,000	0	24,986	2,014		
		44-2202-03-103-0101-0798- <b>0</b> 4-008-V	20,000	0	20,000	0	0	
		44-2202-03-103-0101-0798- <b>0</b> 4-009-V	9,70,000	0	9,69,978	22	0	
		44-2202-03-103-0101-0798-10-009-V	2,00,000	0	1,99,486	514	0	
		44-2202-03-103-0101-0798- <b>2</b> 4-002-V	10,000	0	9,800	200	0	
		44-2202-03-103-0101-0798- <b>2</b> 5-001-V	5,00,000	0	4,99,998	2	0	4,99,99
		44-2202-03-103-0101-0798- <b>2</b> 5-004-V	10,50,000	0	10,49,084	916	0	
		44-2202-03-103-0101-0798-33-003-V	1,00,000	0	1,00,000	0	0	1,00,000
		44-2202-03-103-0101-5671- <b>0</b> 4-004-V	1,00,000	0	1,00,000	0	0	1,00,00
-		44-2202-03-103-0101-3071-04-004-V	3,00,000	0	2,99, <b>9</b> 98	2	0	2,99,998
_		44-2202-03-103-0101-7751-10-009-V	2,00,000	0	<u>2,35,330</u>	0	0	2,77,990
		44-4202-01-203-0101-7751-23-001-V	10,000	-	10.000	0	0	10,000
			10.000	0	10,000	403	0	90.571
-		54-2202-03-001-0703-8971-14-009-V	90,974	0	90,571	269	0	60,380
-		54-2202-03-001-0706-8971-14-009-V	60,649	Ω .	60,380		0	
400	0938003	54-2202-03-103-0103-4699-11-004-V	91,150 tal 38588573	Ω	82,600 37564697	8,550	0	82,600 <b>3756469</b> 7

GSTIN: 22CTNPS5249F1ZE.



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: <a href="mailto:suroshetraders@gmail.com">suroshetraders@gmail.com</a>.

		INVO	CE No. 372	2.	DATE: 13/03/2024.
To, TH	E PRINCIPAL, vt. dr. Baba Saheb Bhimrao Ambedkar Collg	e	ESV DV. ALL	ITO	DATE: 13/03/2024
Go	vt. dr. Baba Saneb Billillad Allibeatter 9988 ngargaon (c.g.)	1	ERY BY: AU	110.	DATE: 05/03/2024.
Do	ngargaon (c.g.)	Orde	No:-997		DATE:- 05/05/2024
	PARITCULARS	QTY	RATE	GST	AMOUNT
Sr.No.	TAU. GO LUG	3	1	Detail	230000.00
01.	All in one interactive flat panel cover all sizes of LED touch display with latest technology and premium	01 NOS	230000.0	18%	23000.00
	features and laes OFM UI 4K UHD	01 NOS	47500.0	n 18%	47500.00
02.	Open pluggable PC (OPS) for IFP This schedual coverall categories of OPS for touch (ISS) apparel	OLNOS		1 three	4
	intel core is 10 th generation of Stationarce)  Visualizassed 101	LOY NOS	95,00,0	101	9500.00
03.	Visualizassed Toll Land			71/1/1	8900.00
04.	Pen Holder Tray C.	01 NOS	5000.0		5000.00
05.	UPS Equipped with wide AVR to deliver constant 10ltage to the connected loadsCold standard im the UPS	OT MOS	3000.0		gi-
06.	Pa wireless handfree mi coler / neckbend	01 NOS	8500.0	0 18%	8500.00
07.	optionalodbu,unbal-10dbu, frequ.50-15,000hz  Dual PA wirless miq 62 pcs receiver audio outpur	ED1 NOS	15500.0	00 18%	15500.00
	bal,odbu,unbal-10dbu, requ 50215000hz			TOTAL	324900.00
	COMPANY BANK DETAILS:	M		FITTING CHARGES	· ·
ACCOUNT	THOLDER NAME: SUROSHE TRADERSPrint	Cipai		TRANSPORTAIO	
BANK NA	ME : STATE BANK OF INDIA.			CGST@ 09%	29241.00
	14775012518			SGST@ 09%	29241.00
ACCOUNT	T No : 41756913618			CGST@ 06%	- 1
FSC COD				SGST@ 06%	- 7.
BRANCH	: Kum, PANADRITARAI , NEAR CITY CENTRE MA	ALL, PANDARI	, RAIPUR (C.G.)	CGST@ 2.5%	- 1
AMOL	JNT IN WORDS: Three Lac Eighty Three Thousa	and Three H	undred	SGST@ 2.5%	
	Eighty Two Only.			ROUND OFF	
				GRAND TOTA	383382.00

SUROSHE TRAPERS

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: <a href="mailto:suroshetraders@gmail.com">suroshetraders@gmail.com</a>.

To, THE	PRINCIPAL,		INVOI	CE No. 37	70.		DATE: 11/03/2024.
	rt. dr. Baba Saheb Bhimrao Ambedkar Collg	e,	DELIVE	RY BY: A	UTO.		DATE: 11/03/2024
Don	ngargaon (c.g.)		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 3556MMcs +ms office	56	1 NOS	79000.	00	18%	79000.00
02.	Desktop Concuter Enter level (premium) Desktops with intel-processors:Intel i5Q12400/8GBram/02TBssd/24"desadinClF monitorz6694G(D22w1)wifi+Bluttouth,USB keyboard & USB mouse License Microsoft world ,window 11, antivirus +ms office	AL.	3 NOS	84700.0	00	18%	254100.00
03.	Brand: dell UPS Ex600 PAID & CANC	80	INOS	2457.6	52	18%	2457.62
	Rs				Т	OTAL	335557.62
	COMPANY BANK DETAILS:	PH	fcipal			ITTING HARGES	-
ACCOUN	T HOLDER NAME: SUROSHE TRADERS				****	SPORTAION HARGES	-
BANK NA	ME : STATE BANK OF INDIA.					ST@ 09%	30200.18
						ST@ 09%	30200.18
ACCOUN	T No : 41756913618					ST@ 06%	-
IFSC COD	E : SBIN0006085.				SG	ST@ 06%	- ,
BRANCH	: Kum, PANADRITARAI , NEAR CITY CENTRE MA	LL, PA	ANDARI, RA	IPUR (C.G.)	CG	ST@ 2.5%	-
AMO	UNT IN WORDS :- Three Lac Ninety Five Thousand	l Nin	e Hundre	d & Fifty		T@ 2.5%	-
AIVIO	Eight Only.				RO	UND OFF	+0.02
					GRA	ND TOTAL	395958.00
					SUR	OSHE TR	ADERS  De Novel

GSTIN: 22CTNPS5249F1ZE.

TAX INVOICE

CONTACT NO: 7772884487, 9753311953.

Email id:suroshetraders@gmail.com.



House No. 33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk, Rajatalab, Raipur(C.G.) Pin code: 492001, Emall id: <a href="mailto:suroshetraders@gmail.com">suroshetraders@gmail.com</a>.

To, THE PRINCIPAL,		CE No. 36	58.	DATE: 07/03/2024.
Govt. dr. Baba Saheb Bhimrao Ambedkar Co Dongargaon (c.g.)	lige, DELIV	ERY BY: A	UTO.	DATE: 07/03/2024
Dongargaon (c.g.)	Order	No:-998	andre des refer contradición de referencia des apreciones de la filia de la fi	DATE:- 05/03/2024.
Sr.No. PARITCULARS	QTY	RATE	GST Detail	AMOUNT
O1. Trolley type portable speaker Brand:- AERONS Model:- ST00915A Acessories: 02 cordless mic	01 NOS	29800.	00 18%	29800.00
			TOTAL	29800.00
COMPANY BANK DETAILS:			FITTING CHARGES	-
ACCOUNT HOLDER NAME: SUROSHE TRADERS			TRANSPORTAION CHARGES	-
BANK NAME : STATE BANK OF INDIA.			CGST@ 09%	2682.00
			SGST@ 09%	2682.00
ACCOUNT No : 41756913618			CGST@ 06%	-
IFSC CODE : SBIN0006085.			SGST@ 06%	•
BRANCH : Kum, PANADRITARAI , NEAR CITY CENTRE M	MALL, PANDARI , RA	AIPUR (C.G.)	CGST@ 2.5%	-
AMOUNT IN WORDS :- Thirty Five Thousand One H	lundred & Sixty	rive Only.	SGST@ 2.5%	-
			ROUND OFF	
			GRAND TOTAL	35164.00

SUROSHE TRADERS



Subject to Durg Jurisdiction **TAX INVOICE** 

## **Rachana Engineering Works**

GSTIN-22AJSPG0769R1ZJ TIN No.: 22143403441

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

u <sub>a</sub> T	Particulars	HSN	Qty.	Rate	Amount
Vo.	Stydent Tuble	_	16	12851	205602
2	Stytons Chair	- 1	26,	12425	198721
	paid & Cancelled Rs. 47710700	2.7			404322
	Principal:	i i i	W		
	Passed for Payment Rs.  Liant 10=00  Francisco de la company seven hyrdered denomination principal	ye.			
			GST		
			CGS	Т 9%	3639/
			SGS	Т 9%	36392 477102
			ТОТ	AL	47710
	. in words			1	



Subject to Durg Jurisdiction **TAX INVOICE** 

# Rachana Engineering Works

GSTIN-22AJSPG0769R1ZJ TIN No.: 22143403441

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

S.No.	To, The Minish Lunt Particulars	T HSN	Oty.	Don's	Amount
5.110.	Farticulars	ПЭІЛ	Qιy.		
01	Stydent Tuble	_	26.	1285/-	
CZ	Stydent Tuble Stydent Chais		16	12421	198724
	paid & Cancelled Rs. 47710 = 00	1.1	1		404324
No.	. Mr.		* +9 :-	- Charles	
A. 6.4	Principal	x, 1	er finglise s		10
	jeur ve		1		
,	Passed for Payment Rs. 477/20200 Faculty The Charles and Tever	A HEAD	ved æ	nig	
	Principal			# # # #	
			GST		•
			CGST	9%	36392 3639/- 477102
			SGST	9%	3639/~
			TOTA	L	477102
(Rs. i	n words	)			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** Invoice No: 454 Principal, Govt. College Dongargaon 06-02-Date: Order No: Address: Dongargaon **Order Date: GSTIN: CHEMISTRY GST** Taxable Amount Rate **Product Description** Qty Sr. 18% Value 3378.34 2863 2863 515.34 1 Copper Metal Turning 500 gm 1486.8 226.8 2 Cadmium Sulphate 100 gm 1260 1260 1 1080.88 164.88 916 916 3 Chlorofome 500 ml 1 1216.58 185.58 1031 1031 4 Barium Chloride 500 gm 1 3242.64 494.64 2748 2748 5 Cerric Ammonium Nitrate 100 gm 2161.76 329.76 1832 1832 6517= 6 Copper Sulphate 500 gm paid & Cancelled Rs. 1216.58 185.58 1031 1031 7 Buffer Tablet 10 gm 1621.32 1374 247.32 1374 8 Formic Acid 500 ml 1080.88 916 164.88 916 9 Zinc Acetate 500 gm 5674.62 865.62 4809 4809 10 Copper Carbonate 500 gm 1621.32 247.32 1374 1374 11 Zinc Metal Dust 500 gm 1216.58 185.58 1031 1031 1 12 Eosine Yellow 25 gm 2161.76 1832 329.76 1832 1 13 Cobalt Chloride 100 gm 3242.64 494.64 2748 2748 1 14 Nessler's Ragent 500 ml 865.62 5674.62 4809 4809 1 15 Ammonium Molybodate 100 gm 417.72 63.72 354 354 16 Sodium Chloride 500 gm 2161.76 329.76 1832 1832 17 Diphenyl Amine 250 gm 38656.80 5896.80 32760 32760.00 TOTAL Summary 32760.00 Taxable Amount **Bank Details:** 2948.4 **CGST** Union Bank of India 2948.4 **Bank Name SGST** Shankar Nagar Raipur Branch **IGST** 540901010051107 38,657.00 Invoice Amount | ₹ Account Number UBIN0554090 IFSC Code

Amount in Words:

Rupees ThirtyEight Thousand Six Hundred FiftySeven Only

For, Blue Point







ddress:

STIN:



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

STIN: 22CGNPM4467L1ZW	TAX INVOICE	<b>Mobile No: 9826071117</b>

**Invoice Details** Bill To \ Ship To Invoice No: 454 rincipal, Govt. College Dongargaon Date: Order No: Dongargaon Order Date:

### **CHEMISTRY**

				Taxable	GST	Amount
Sr.	Product Description	Qty	Rate	Value	18%	
	G Motel Turning 500 gm	1	2863	2863	515.34	3378.34
	Copper Metal Turning 500 gm	1	1260	1260	226.8	1486.8
	Cadmium Sulphate 100 gm	1	916	916	164.88	1080.88
	Chlorofome 500 ml	1	1031	1031	185.58	1216.58
	Barium Chloride 500 gm	1	2748	-2748	494.64	3242.64
	Cerric Ammonium Nitrate 100 gm	1	1832	1832	329.76	2161.76
	Copper Sulphate 500 gm	1	1031	1031	185.58	1216.58
	Buffer Tablet 10 gm	l	1374	1374	247.32	1621.32
8	Formic Acid 500 ml	1	916	916	164.88	1080.88
9	Zinc Acetate 500 gm	1		4809	865.62	5674.62
_10	Copper Carbonate 500 gm	1	4809	1374	247.32	1621.32
. 11	Zinc Metal Dust 500 gm	1	1374	1031	185.58	1216.58
12	Eosine Yellow 25 gm	. 1	1031	1832	329.76	2161.76
	Cobalt Chloride 100 gm	1	1832		494.64	3242.64
	Nessler's Ragent 500 ml	1	2748	2748	865.62	5674.62
15	Ammonium Molybodate 100 gm	1/2/	4809	4809	63.72	417.72
16	Sodium Chloride 500 gm	1	354	354		2161.76
17	Diphenyl Amine 250 cm 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	1832	1832	329.76	2101.70
	e Cancelled 113-38-65					
<del>pai</del>	NM!					
	Principal		1/6	y ofely		
	3865 t= m)	red Fifi	of ser			
	som payment Range Harry	•				
- bas	tu sight Theusand	TOTAL	32760	32760.00	5896.80	38656.80
The	Principal 3865.7=  38	IOIAL				

Principal

**Bank Details:** 

**Union Bank of India** Bank Name Shankar Nagar Raipur **Branch** 540901010051107 Account Number

**UBIN0554090** IFSC Code

**Amount in Words:** 

Rupees ThirtyEight Thousand Six Hundred FiftySeven Only

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

For, Blue Point







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

ZOOLOG  Oty  1  1  1  1  1  1  1  1  1  1  1  1  1	(	Invoice No: 4	GST 18% 329.76 309.24 185.58 206.1 247.32 164.88 103.14 247.32 370.98 144.36	Amount  2161.76 2027.24 1216.58 1351.1 1351.1 1621.32 1080.88 676.14 1621.32 2431.98
Qty  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate  1832 1718 1031 1145 1145 1374 916 573 1374 2061	Date: 4 Order No: Order Date:  Taxable Value 1832 1718 1031 1145 1145 1374 916 573 1374 2061	GST 18% 329.76 309.24 185.58 206.1 247.32 164.88 103.14 247.32 370.98	Amount 2161.76 2027.24 1216.58 1351.1 1351.1 1621.32 1080.88 676.14 1621.32 2431.98
Qty  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate  1832 1718 1031 1145 1145 1374 916 573 1374 2061	Order No: Order Date:  Taxable Value  1832 1718 1031 1145 1145 1374 916 573 1374 2061	GST 18% 329.76 309.24 185.58 206.1 247.32 164.88 103.14 247.32 370.98	Amount 2161.76 2027.24 1216.58 1351.1 1351.1 1621.32 1080.88 676.14 1621.32 2431.98
Qty  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate  1832 1718 1031 1145 1145 1374 916 573 1374 2061	Taxable Value 1832 1718 1031 1145 1145 1374 916 573 1374 2061	18% 329.76 309.24 185.58 206.1 206.1 247.32 164.88 103.14 247.32 370.98	2161.76 2027.24 1216.58 1351.1 1351.1 1621.32 1080.88 676.14 1621.32 2431.98
Qty  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate  1832 1718 1031 1145 1145 1374 916 573 1374 2061	Taxable Value  1832 1718 1031 1145 1145 1374 916 573 1374 2061	18% 329.76 309.24 185.58 206.1 206.1 247.32 164.88 103.14 247.32 370.98	2161.76 2027.24 1216.58 1351.1 1351.1 1621.32 1080.88 676.14 1621.32 2431.98
Qty  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate  1832 1718 1031 1145 1145 1374 916 573 1374 2061	Value  1832 1718 1031 1145 1145 1374 916 573 1374 2061	18% 329.76 309.24 185.58 206.1 206.1 247.32 164.88 103.14 247.32 370.98	2161.76 2027.24 1216.58 1351.1 1351.1 1621.32 1080.88 676.14 1621.32 2431.98
1 1 1 1 1 1 1 1 1 1 1	1832 1718 1031 1145 1145 1374 916 573 1374 2061	Value  1832 1718 1031 1145 1145 1374 916 573 1374 2061	18% 329.76 309.24 185.58 206.1 206.1 247.32 164.88 103.14 247.32 370.98	2161.76 2027.24 1216.58 1351.1 1351.1 1621.32 1080.88 676.14 1621.32 2431.98
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1718 1031 1145 1145 1374 916 573 1374 2061	1718 1031 1145 1145 1374 916 573 1374 2061	309.24 185.58 206.1 206.1 247.32 164.88 103.14 247.32 370.98	2027.24 1216.58 1351.1 1351.1 1621.32 1080.88 676.14 1621.32 2431.98
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1031 1145 1145 1374 916 573 1374 2061	1031 1145 1145 1374 916 573 1374 2061	185.58 206.1 206.1 247.32 164.88 103.14 247.32 370.98	1216.58 1351.1 1351.1 1621.32 1080.88 676.14 1621.32 2431.98
1 1 1 1 1 1 1 1	1145 1145 1374 916 573 1374 2061	1145 1145 1374 916 573 1374 2061	206.1 206.1 247.32 164.88 103.14 247.32 370.98	1351.1 1351.1 1621.32 1080.88 676.14 1621.32 2431.98
1 1 1 1 1 1 1	1145 1374 916 573 1374 2061	1145 1374 916 573 1374 2061	206.1 247.32 164.88 103.14 247.32 370.98	1351.1 1621.32 1080.88 676.14 1621.32 2431.98
1 1 1 1 1 1	1374 916 573 1374 2061	1374 916 573 1374 2061	247.32 164.88 103.14 247.32 370.98	1621.32 1080.88 676.14 1621.32 2431.98
1 1 1 1	916 573 1374 2061	916 573 1374 2061	164.88 103.14 247.32 370.98	1080.88 676.14 1621.32 2431.98
1 1 1 1	573 1374 2061	573 1374 2061	103.14 247.32 370.98	676.14 1621.32 2431.98
1 1 1	1374 2061	1374 2061	247.32 370.98	1621.32 2431.98
1	2061	2061	370.98	2431.98
1				
	802	1 802 1		946.36
	1074		247.32	1621.32
1	1374	1374		405.92
				2972.42
				810.66
				1782.98
				405.92
				1621.32
				2431.98
				810.66
1				2431.98
1	2061	2001	370.56	
TOTAL	26933	26933.00	4847.94	31780.94
		Taxa		26933.00
				2423.97 2423.97
				2423.97
				31,78
		Invo		
One Only	ight "	one of	For, Blue	
	1 1 1 1 1 1 1 1 TOTAL	1 344 1 2519 1 687 1 1511 1 344 1 1374 1 2061 1 687 1 2061  TOTAL 26933	1 -       344       344         1       2519       2519         1       687       687         1       1511       1511         1       344       344         1       1374       1374         1       2061       2061         1       687       687         1       2061       2061         TOTAL       26933       26933.00     Taxa  Invo	1

Principal



# BLUK PO



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

GSTIN: 22CGNPM4467L1ZW Mobile No: 9826071117 TAX INVOICE Bill To \ Ship To **Invoice Details** Invoice No: 455 Principal, Govt. College Dongargaon Date: 06-67-2024 Address: Order No: Dongargaon **Order Date:** GSTIN: ZOOLOGY **GST Taxable** Amount **Product Description** Oty Rate Sr. 18% Value 2161.76 1832 329.76 1832 1 Borax Carmine 10 gm 2027.24 309.24 1718 1718 2 DPX Mountant 250 gm 1 1216.58 185.58 1031 1031 3 Eosine Yellow 25 gm 1 1351.1 1145 206.1 1145 1 4 Agar Agar 500 gm 1351.1 206.1 1145 1 1145 5 Picric Acid 250 gm 1621.32 247.32 1374 1374 1 6 Pyridine 250 ml 1080.88 164.88 916 916 1 7 Zinc Acetate 500 gm 676.14 573 103.14 573 1 8 Sodium Sulphate 500 gm 1621.32 247.32 1374 1374 1 9 P Dichloro Benzene 500 gm 2431.98 370.98 2061 2061 1 10 Iodine Solution 500 ml 946.36 144.36 802 802 1 11 Toluene 500 ml 1621.32 247.32 1374 1374 1 12 Zinc Metal Dust 500 gm 405.92 344 61.92 344 1 13 Narrow Range PH Paper 500 gm 2972.42 453.42 2519 1 2519 14 Poassium Sodium Tartrate 25 ml 810.66 687 123.66 687 1 15 Sudan III 10 gm 1782.98 271.98 1511 1511 1 16 Ninhydrin 125 ml 405.92 61.92 344 1 344 17 Methylene Blue 125 ml 1621.32 1374 247.32 1374 1 18 Aceto Carmine Stain 125 ml 2431.98 370.98 2061 2061 1 19 Million Reagent 125 ml 810.66 123.66 687 1 687 20 Nessler's Regent 500 ml 2431.98 370.98 2061 2061 21 Molisch's Reagent

paid & Cancelled Rs. 31761200

**Bank Details:** 

Bank Name Branch **Account Number** 

**Amount in Words:** 

IFSC Code

**Union Bank of India** Shankar Nagar Raipur 540901010051107

**UBIN0554090** 

Thirty one Thousand seven Hundred Eighty one coney Rupees ThirtyOne Thousand Seven Hundred EightyOne Only
Passed for Payment Rs. 31.7.21

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

4847.94

26933.00

26933

TOTAL

31780.94

For, Blue Point



ASHOKA IMPRESSION, FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI, MOWA RAIPUR, PIN - 492001 MOBILE NO - 9425004633 GST :- 22AMLPG0531H1ZL

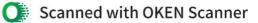
			٦	TAX II	VOICE				
		CUSTON	IER DETAIL		Invoice No.	656	Date		
M	1/5	PRINCIPAL, GO	VT. COLLEGE DONGARG	GAON	Order No.	Chin	Ord. Date to / Delivery o		
0 -1 -	1-000		DONGARGAON		Address	Silip	DONGARG		
Pho	ress		DUNGANGAUN		Phone		-		
	TIN		•		GSTIN	Taile	05-0	2-225	24
Plac	e of	RAIP	UR, CHHATTISGHAR		Place of Received		DONGARO	GAON	
								00/	<b>克里斯斯</b> 斯
Sr		Product D	escription	Qty	Rate	Taxable Value	Tax 1	SGST 9%	Total
no.	ACER		ER (INTEL I3 8 GB RAM 1	1	59322	59322	5338.98	5338.98	69999.96
	Pass		Principal  Principal  Principal					Mary a	
+			Principal	Aking					
			Total	1		59322	5338.98	5338.98	70000
			Total In Words eventy Thousand Only			Taxable An Add: CGST Add: SGST	9%	533	322 8.98 8.98
						Total Tax A		106	77.96
			Bank Details			Grand Tot		₹ 7	0,000.00
	Name h Name	9	Union Bank of India Shankar Nagar Raipur				able on Revers	e Charge	N.A.
			165211100002175						
ank I	IFSC Co		UBIN0554090 ns and Conditions			Certified tl	hat the particu true and c	ılars given a orrect.	bove are

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





ASHOKA IMPRESSION, FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI, MOWA RAIPUR, PIN - 492001 MOBILE NO - 9425004633

GST: 22AMLPG0531H1ZL

				TAX II	VOICE				
		CUSTO	MER DETAIL		Invoice No.	657	Date		
	10	DDINCIDAL (	GOVT. COLLEGE DONGARO	CACN	Ouder No		Ord. Date		
M,	/5	PRINCIPAL,	JOVI. COLLEGE DUNGARO	JAUN	Order No.	Shin	to / Delivery o	ıt	
Add	ress		DONGARGAON		Address	Sinp	DONGARO		
Pho			-		Phone		-		
GST			-		GSTIN	Jose	05-6	2-20	24
Plac Sup	e of	RA	IPUR, CHHATTISGHAR		Place of Received		DONGARO	SAON .	
Sr						Taxable	Tax 1	8%	Total
no.		Product	Description	Qty	Rate	Value	CGST 9%	SGST 9%	TOLAI
1	LA	PTOP ( INTEL 13	8 GB RAM 256 GB SSD)	1	61980	61980	5578.2	5578.2	73136.4
					÷w*.		. 67 19		
			PS. 73.136.			- 1	in the second	**	
		u & Cancel	led Rs. T.	- 1	A.				
		pain & o	philipal					,	
			Tim. 2			rict 1	5170	1/	-
	- M. 3 - V	month of the	176-6	03		There I	The		
111	D. 7	sed for Payn	nent Rs. 73.	ne h	Charled	700	sincah H		
	Jev.	enty. Three	e Thankerthof &	hr v	9		7 - 15		
			Principal		400				
T	,								
			Total	1		61980	5578.2	5578.2	73136.
	,					Taxable An	nount	61	.980
			Total In Words			Add: CGST			78.20
	Runee	s SeventvThree	Thousand One Hundred	ThirtySi	x Only	Add: CGST			78.20
	upee					Total Tax A		1	56.40
			Bank Details			Grand Tot			73,136.00
nk N	lame		Union Bank of India						Ť
	Name		Shankar Nagar Raipur			GST Pay	able on Revers	se Charge	N.A.
		t Number	165211100002175						
ank I	FSC Co		UBIN0554090			Certified t	hat the partic true and o		bove are

1. Subject to Raipur Jurisdiction.

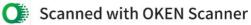
2. Our responsibility ceases as soon as the goods leave our premises.

3. Goods one sold wil not be taken back.

4. Delivery ex-premises.

a/c

For, ADITI ENTERPRISES





### ASHOKA IMPRESSION, FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI, MOWA RAIPUR, PIN - 492001 MOBILE NO - 9425004633

GST:- 22AMLPG0531H1ZL

STEEL ST			TAX II	VOICE				
	CUSTO	OMER DETAIL		Invoice No.	658	Date		
- 15	DRINCIPAL	SOUT COLLECE DONGAR	CAON	Order No.		Ord. Date		
M/S	PRINCIPAL,	GOVT. COLLEGE DONGAR	GAUN	Oraer No.	Shin	to / Delivery o	it	
A dalage		DONGARGAON		Address	5,11,5	DONGARG		
Addres		DONGARGAON		Phone		-		
GSTIN		<u> </u>		GSTIN	Tate	- 05-0	7-500	27
Place of Suppl	of RA	IPUR, CHHATTISGHAR		Place of Received	·	DONGARG	GAON	
					Taxable	Tax 1	8%	
Sr	Product	Description	Qty	Rate	Value	CGST 9%	SGST 9%	Total
no.	Flouuct	Description					324	4248
1	UP	S 0.6 VA	1	3600	3600	324	324	
2	BLACK & WH	ITE PRINTER 3 IN 1	1	27986	27986	2518.74	2518.74	33023.48
3	TON	ER TN-118	1	3800	3800	342	342	4484
	paid & Car	celled Rs. 417.55.=0	50 L =	ie jar		- \\	1.87	
	a Rose of year	Principal  Payment Ps. 4175.5.  Payment Ps. 4175.5.  Principal	=00	land	रास्क्रेर	many	L Pa	
	A for	payment Ps. 4175.5.	Ven	ina		- J	7 1 12	
	Passeulo	ne may						
	Fortstat	Principal	161	lia.				
							1	44755
		Total	1 3		35386	3184.74	3184.74	41755.
					Taxable Ar	mount	35	386
		Total In Words			Add: CGST		318	4.74
		Thousand Seven Hundred	l FiftyFive	Only	Add: CGST			4.74
	Rupees FourtyOne				Total Tax		636	9.48
		Bank Details						1,755.00
ank Na	ame	Union Bank of India			Grand To			Ť
Branch		Shankar Nagar Raipur			GST Pay	able on Revers	e Charge	N.A.
	ccount Number	165211100002175						
	SC Code	UBIN0554090			Certified	that the partice true and c	ulars given a correct.	bove are
	<u>Te</u>	rms and Conditions				true and c		

1. Subject to Raipur Jurisdiction.

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4.Delivery ex-premises.

For, ADITI ENTERPRISES





### ASHOKA IMPRESSION, FLAT NO -106 BLOCK ${\rm C}$ NEAR SHANKARA HUNDAI, MOWA **RAIPUR, PIN - 492001**

MOBILE NO - 9425004633 GST := 22AMLPG0531H1ZL

,		(2) (5)	•	TAX IN	IVOICE				
		CUSTON	MER DETAIL		Invoice No.	659	Date		
1	IC	PRINCIPAL, GO	OVT. COLLEGE DONGAR	GAON	Order No.		Ord. Date		
M,	/3	, ,				Ship	to / Delivery a		
Addi	ress		DONGARGAON		Address		DONGARG	AON	
Pho			-		Phone			2-20	34
GST			-		GSTIN	pate	_ 25-2	9.6-	
Place	e of	RAIF	PUR, CHHATTISGHAR		Place of Received		DONGARG	AON	
Jupi						Taxable	Tax 1	8%	Total
Sr		Product [	Description	Qty	Rate	Value	CGST 9%	SGST 9%	
10.		TONER MEP H	P PRINTER 136W	2	3253	6506	585.54	585.54	7677.08
			IVIRUS	2	999	1998	179.82	179.82	2357.64
2			WIRELESS	2	800	1600	144	144	1888
3				2	1350	2700	243	243	3186
4			RD WIRELESS					3	
			11 PS 15.109.500	e i na establicació		1	Marie Brass	<u>r</u>	
		paid & Can	celled Rs. 15.109.500	4.7.					
	+-		Principa:	50	-		,		
		1 c - D	expent Rs.		1 nine	ondy			
		Passed for F	nyment Rs. 15109= Thousand one	rang 8	a nin			-	-
	-	* 1 TECT	W	1 100					
			\ <u>\</u>						
	1		Principal						
			Total	8		12804	1152.36	1152.36	15108.7
			7014			•			
			- 11. Marada			Taxable Ar	nount		804
			Total In Words			Add: CGST			2.36
		Rupees Fifteen	Thousand One Hundred I	Nine Only	1	Add: SGST	9%		2.36
			Bank Details			Total Tax A	Amount		4.72
			Union Bank of India			Grand To	tal	₹ 1	5,109.00
	k Nam		Shankar Nagar Raipur				able on Revers	e Charge	N.A.
_		me unt Number	165211100002175			35114			
	k IFSC		UBIN0554090			Certified	that the partic	ulars given a	bove are
		<u>Ter</u>	ms and Conditions				true and o	correct.	

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





Subject to Durg Jurisdiction
TAX INVOICE

## **Shyama Industries**

TIN No.: 22693103166 GSTIN-22AJRPG1876G1Z5

No.	Particulars	HSN	Qty.	Rate	Amount
21	smdent Take	-	26	1285)	205602
2	Stydent Chair	1	16	1242/	198722
	paid & Cancelled Rs. 47710=00	de servicio de la composició de la compo			404321
	Principal				
	Passed for Payment Rs. 47710=00 fently seven thousand seventurbed tenanty Printfiel	-17	•		
			GST	00/	36392
			CGS1	12 12	
			TOTA		36392 477101-

# Si

Subject to Durg Jurisdiction TAX INVOICE

# **Shyama Industries**

TIN No.: 22693103166 GSTIN-22AJRPG1876G1Z5

 No.: 548	,	Date: 25-07-200	3
	e primily hum college	Donjengon	

••••					
	Dodloulor	HSN	Qty.	Rate	Amount
s.No.	Stydent Table.	_	16	1285/-	205607
01	Stylent Uncild	_	16	12421	198721
	paid & Cancelled Rs. 17710 =00				404321
	Principal  112710=00  Passed for Payment Rs.  Fands strend Massaul Seven happed to now fands strend to a seven happed to a sev	ഹൃട്ടി	- <del>9</del> }-1*		
	Principal		GST		
			CGST	9%	36392
			SGST		3 6397-
			TOTA	, las	477101-
_	<u> </u>			-	.44.4

	<b>A</b> .
(Rs. in words	Hiar
	For, Shyama Industries
E. & O.E.	

Subject to Durg Jurisdiction TAX INVOICE

# Shyama Industries

NNO.: 22693103166 STIN-22AJRPG1876G1Z5

1	sho The Minible Court Ma	vees	<u> Coll</u>	ere.	ngeum
S.No.	Particulars	HSN	Qty.	Rate	Amount
01.	Stulent Table		03,	12857-	-
9	Shudent Chairs	_	03	12421-	3726/-
	Principal  Principal  Principal  Principal  Principal  Principal  Principal	are d	GST	1.2	-
		}	CGST		6821- 6821- 89452-
			TOTAL		89452
	in words	)		For, Si	nyama Industries



Subject to Durg Jurisdiction CASH / CREDIT MEMO

Stylent

## Rachana Engineering Works

-22AJSPG0769R1ZJ ).: 22143403441

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

	392. To, The Bouild have played	(LZ)): Dony	eje mê	Date: 4.9()2.93
	Particulars	Qty.	Rate	Amount
1	Green Box sexamic	01	224007-	
2	white BOXA	ND.	92007-	9200/-
	paid & Cancelled Rs. 37.288=00  Principal  Passed for Payment Rs. 37.288 Twe fi  Thursday  Principal  Principal	Minchell And Park Park Park Park Park Park Park Park	Eisloy	
		CGS	Т 9%	2844/
		SGS	Т 9%	28441-
		TOT	AL	372882
/5	s. in words	Gran	d Total	372881
	& O.E.	)	For, Racha	na 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: 911-23
TO 16	Bright Last C	Here Donacyh	g.u.en.
10, minhpotentia			

Particulars	Qty.	Rate	Amount
areen Borth Sexamic.	NS,	22h001	
White BOD.	No,	92001-	. 9200/r
			31600/~
	A		
paid & Cancelled Rs. 377 48 8 = 00	1 6	per Eig	he ore
Passed for Payment, Rs. 37. 2885 - 00 Hund Thousand Two Hund Principal	GS		ΣΠ .
	CG	ST 9%	2844)
	SG	ST 9%	28441
	TO	TAL	372882
3.	Gr	and Total	37288/
(Rs. in words	)	For, Rac	hana Engineering Work

Subject to Durg Jurisdiction TAX INVOICE

STULENT

# 3

No.: 22693103166

TIN-22AJRPG1876G1Z5

## Shyama Industries

o.: 37h			Da	ite: <u>[5-1]-</u> 26
The Binipa how (	onese	<u>.</u> Da	ngenhgu	<u>en</u> :
lo. Particulare	eren erene /			1000
lo. Particulars	HSN	Qty.	Rate	Amount
L Student Table	0 4	16	12851-	20560/_
2 Stylent Chair		16	12421-	: 19872L
		či	, '	404321
paid & Cancelled Rs				
Principal	A (14)	of Tell	only	
Principal  Principal  Principal  Principal  Principal  Principal	Heegh			
Principal		GST		
		CGST	9%	36391_
		SGST	9%	36391-
Rs. in words		TOTAL	-	477102
. & O.E.	······································			Hiay
			For, SI	nyama Industries

Subject to Durg Jurisdiction
TAX INVOICE

# Shyama Industries

2693103166 JRPG1876G1Z5

75			Date	e: 15-11-100
The binild how col	leje	Jaz	genyh, gwer	Υ
Particulars	HSN	Qty.	Rate	Amount
Stydent Table.	_	16	1285)-	20560/
Stylont Chair		16 No.	12421-	138721
ndenno go Dy lei				
paid & Cancelled Rs	Disk			404321
paid & Cancelled Rs		woliza.		
6 11 11				
Passed for Payment Rs. 47710=00  Fourty Seven Thousand Seven  Fourty Seven Thousand Ten  Principal				
Principal		GST	70	1
		CGS	T 9%	36391
		SGS	Т 9%	36391
All Control of the Co		TOT	AL	47710/
(Rs. in words			For. §	Shyama Industries

Subject to Durg Jurisdiction TAX INVOICE

# Shyama Industries

22693103166

LAJRPG1876G1Z5

3 +6-			Dat	e: 45-11-23
The primilal hour wile	je :	Donges	Mgelon.	
			•••••••••••••••••••••••••••••••••••••••	
Particulars	HSN	Qty.	Rate	Amount
Lab Stock.	_	24 No,	6S07-	15600/
- Table Shrene		04	12851-	51406
3 Stylent Chaix	guiniger Jainiger	04	12421-	4968/-
				25708/~
paid & Cancelled Rs. 2999H=20		Dis Co	unt ()	290/-
paid & Canceneu Principal				25418/-,
Principal  Passed for Payment Rs. 2999 H= 00  Passed for Payment Rs. 2999 H= 00  Principal	muned	wenty	Fælle	
Passed for Payment Thek gund the		GST	27	
Principal		CGS	T 9%	2288/-
		SGS	T 9%	2288/-
		тот	'AL	29994/
(Rs. in words				Ajay
E. & O.E.			For,	Shyama Industries

Subject to Durg Jurisdiction CASH / CREDIT MEMO

office

## Rachana Engineering Works

30769R1ZJ 403441

(Rs. in w

E. & O.E.

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

Particulars	Qty.	Rate	Amount
Library Rack	02 No	1 S8007	316007
paid & Cancelled Rs. 37288 = 00	to barrier		
Principal of the second of the	a Bijdea company		
Principal and tone sen	GST		
Principal and the sen	GST		28441-
Principal and the sen	GST CGST		28441~
Passed for Payment Rs. 37288=00 Thiaty Seven Thousand Two Hundred Eighty Eight	GST CGST	9%	

For, Rackana Engineering Works

Subject to Durg Jurisdiction CASH / CREDIT MEMO

## Rachana Engineering Works

G0769R1ZJ 3403441

E. & O.E.

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

,5			Date : ‹ጽ.ᠫ,/./
The possible hour will	ejl D	angewh.g.	J.en
Particulars	Qty.	Rate	Amount
Modullar Computer Table 3×2×2×5	05	84007	420001
paid & Cancelled Rs. 49560=00	wind you		
Passed for Payment Rs. 49560=00 Fourty Nine Thousand Five Hundred Sixty Principal	nigger ag		
	GST	And State of	
	CGS	Г 9% 🍧	37806
	SGST	r 9%	37801-
	TOTA	L -	495606

For, Racharia Engineering Works

Subject to Durg Jurisdiction CASH / CREDIT MEMO

## )

## Rachana Engineering Works

SPG0769R1ZJ 143403441 Near Ultratech Cement Godown VILL.-CHIKHALI, DISTT-DURG (C.G.)

Partic	culars	Qty.	Rate	Amount
ibrary fack		07	15800	15800
Visitor Chair	•	01,	31007	3100/
Stool		02	6301	1300  -
paid & Cancelled Rs. 22	836-00			202001
Passed for Payment	Rs. 23836=00 Rs. 23836=00 Thousand Eight Hu Thirty Six Principal	ndred  GST		
Timesand	Principal	CG	ST 9%	1818/-
			ST 9%	18181
			TAL	238361
			and Total	23836)

Subject to Durg Jurisdiction **TAX INVOICE** 

office

# Shyama Industries

193103166 JRPG1876G1Z5

	- 4' '			1077 1	
Р	articulars	HSN	Qty.	Rate	Amount
our Dock	Teacher Almisa.	1	07 20,	194007-	38800
paid & Cancelled Rs	45184=00		2		
Passed for Paym	ent Rs. 45784=00  ent Rs. 45784=00  housand Seven Hundred  Housand Four Only  Principles		1. 1001 		
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Principal		GST		
			CGST	9%	34921
			SGST	9%	34921-
			TOTA	L	45784/-

Subject to Durg Jurisdiction
TAX INVOICE

# **Shyama Industries**

**22693103166** 2AJRPG1876G1Z5

373		٠, .	Dat	e: 15-11-202
The priviled limb Coll	ge_	Dorgo	mgum	
Particulars	HSN	Qty.	Rate	Amount
Room woter with ex.	_	01 No	148001	14800/
Visitor Hair	_	03,	580Y-	17800/-
3. Plasticchair	10 ( ) ) 10 ( ) )	050	8501_	4250/
	÷į.		7427 7427 7427	36850/-
paid & Cancelled Rs	12.			
Passed for Payment Rs. 43484=00 Four Hundred Fourty Three Thousand Four Hundred Eighty Four Only		GST	Action of the control	
Principal		CGS	Т 9%	3317/
		SGS	Т 9%	3317/
		TOTA	<b>AL</b>	3317/-· 43484/-
(Rs. in words			For S	Shyama Industries

Phone:

0771-2533603, 4061231

Fax

0771-2534283

7000718322 (for order only)

Tax Free Goods Order No.:

OR16227

Date:

8-Feb-24

NAVBODH PRAKASHAN

**EDUCATIONAL PUBLISHERS** 

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

GOVT.DR.B.S BHIMRAO AMBEDRKAR COLL-DONGARGAON M/S

City: DONGARGAON Dist. RAJNANDGAON State : C.G.

Transport: Weight:

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

Freight:

Date:

has been sent per

CREDIT

**INVOICE CG** 

7251

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 Supllied 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

TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1 RP JANTU VIGYAN Ist Yr.	1	830.00	830.00		
2 आरंपी वनस्पति विज्ञान – भाग 1	1	700.00	700.00		
अरिपी रसायन विज्ञान – भाग 1	1	650.00	650.00		
आर्पी भौतिकी – भाग 1	1	540.00	540.00		
अंतरपी एसायन विज्ञान — भाग 2	1	750.00	750.00		
आरपी वनस्पति विज्ञान – भाग 2	1	660,00	660.00		
RP JANTU VIGYAN - 2nd Yr.	1	750.00	750.00		242
जारपी भौतिकी – भाग 2	1	550.00	550.00		
RP JANTU VIGYAN -3rd Yr.	1	575.00	575.00		
आर पी. वनस्पति विज्ञान – माग 3	. 1	500.00	500.00		
	1	100.00	100.00		
जारणी प्रायोगिक रसायन – माग 1	13	690.00	8,970.00		
यूनिफाईड जन्तु विज्ञान प्रथम वर्ष छ.ग. 23	8	430.00	3,440.00		
नंव यूनिफाईंड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	8	500.00	4,000.00		
नव यूनिफाईड जन्तु विज्ञान तृतीय वर्ष छ.ग.	13	700.00	9,100.00		
नंव. यूनि वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.म २३	8	755.00	6,040.00		
Total Carried Forward	61				

NOTE:-PN.NARAYAN PATIL.

For NAVBODH PRAKASHAN

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

n RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से मुगतान करें

बैंक का नाम : पंजाब ने ानल बैंक A/c No.: 0399008700136921

: नवबोघ प्रका ान SC Code: <u>PUNB0039900</u> Branch : जय स्तम्म चौक रायपुर छ.ग.





Phone:

0771-2533603, 4061231

0771-2534283



7000718322 (for order only)



Tax Free Goods Order No.: OR16227

Date:

8-Feb-24

**NAVBODH PRAKASHAN EDUCATIONAL PUBLISHERS** 

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

GOVT.DR.B.S BHIMRAO AMBEDRKAR COLL-M/S DONGARGAON

City: DONGARGAON Dist RAJNANDGAON

State : C.G.

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

Date:

Transport:

Freight:

has been sent per

CREDIT

**INVOICE CG** 

Weight:

7251

Date:

08/02/2024

HSN Code for All Printing Books:

4901

Total Broght Forward		61				0.00
TITLE DESCRIPTION		QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt. Ne	et Amt.
न्व. यूनिफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग.		8	650.00	5,200.00		
ववयोघ यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग		13	800.00	10,400.00	4	
नवः यूनीफाइड रसायन द्वितीय वर्ष छ.ग.		8	700.00	5,600.00		1
√ <sub>नवु,</sub> यूनिफ(इंड रसायन तृतीय वर्ष छ.ग.	-	8	625.00	5,000.00		1
्राव यूनिफाइड भौतिकी प्रथम वर्ष छ.ग 23		12	550.00	6,600.00		
🗸 त्व यूनिफाइड भौतिकी द्वितीय वर्ष छ.ग.		8	550.00	4,400.00		
√ <sub>नव.</sub> यूनिफाइड भौतिकी तृतीय वर्ष छ.न.		8	570.00	4,560.00		
न्व. युनीफाइड प्रायो. जन्तु विज्ञान प्रथम वर्ष छ.ग. २४		12	140.00	1,680.00		
नवः यूनिफाइड प्रायोः जन्तु विज्ञान द्वितीय वर्ष छ.ग.		9 7	175.00	1,575.00		
√ नव. यूनिफाइड प्रायो. जन्तु विज्ञान तृतीय वर्ष छ.ग.		7	120.00	840.00		
नव. यूनिफाइड प्रायोगिक रसायन प्रथम वर्ष छ.ग. 24	Article 1 St	12	130.00	1,560.00		
्र √नवः युनिफाइड प्रायोगिक रसायन द्वितिय वर्ष छ.ग.		7	140.00	980.00		
्रायोगिक रसायन तृतिय वर्ष छ.ग	,	8 <b>£</b>	145.00	1,160.00		
	22.00 %			87,710.00	19,296.20	68,413.8
	Total	18	1			68,413.
ees: Rs. Sixty Eight Thousand Four Hundred Only		1000	Ext	a Discount 0.02 %		13
					Total	68,400
	10 E Sala 1954 Co.		10		Half Fright/Loading	0
			Control of the State of the Control		Postage (+)	0.

lemarks:

NOTE:-PN, NARAYAN PATIL.

For NAVBODH PRAKASHAN

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

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

बैंक का नाम : पंजाब ने ानल बैंक A/c No. : 0399008/00130921 ः नवबोध प्रका । न

FSC Code: <u>PUNB0039900</u> Branch : जय स्तम्म चौक रायपुर छ.ग.





Sales Invoice

Phone:

0771-2533603, 4061231

0771-2534283

7000718322 (for order only)

Date:

8-Feb-24



## NAVBODH PRAKASHAN

**EDUCATIONAL PUBLISHERS** 

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

GOVT.NAVEEN COLLEGE - ARJUNI (RAJNANDGAON)

ARJUNI. City: RAJNANDGAON Dist. RAJNANDGAON State : C.G.

Tax Free Goods

OR16255 Order No.:

Date:

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

Weight:

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 Supllied 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

					Annual Control of the	OF THE WALL
5.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, यूनिफाईंड 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 9	6		3,120.00	686.40	2,433.60
	22100					
	•					
-						
	Total		5			2,433.60
			Evtr	ra Discount 1.40 %		34.07
Ru	Dees: Rs. Two Thousand Four Hundred Only			a Discount 1.40 %		34.07
1					Total	2,399.53
	The second secon				Half Fright/Loading	0.00
					Postage (+)	0.00
			GRA	AND TOTAL		2,400.00

NOTE:-PN.NARAYAN PATIL.

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

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

बैंक का नाम : पंजाब ने ानल बैंक A/c No.: 0399008700136921 नवबोध प्रका ।न

<sup>®</sup>% Code: <u>PUNB9939990</u> Branch : जय स्तम्म चौक रायपुर छ.ग.

For NAVBODH PRAKASHAN





Sales Invoice

Phone:

0771-2533603, 4061231

7000718322 (for order only)

Tax Free Goods Order No.:

OR16255 Date: 8-Feb-24

0771-2534283

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

ibodh

## NAVBODH PRAKASHAN

**EDUCATIONAL PUBLISHERS** 

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

GOVT.NAVEEN COLLEGE - ARJUNI (RAJNANDGAON)

ARJUNI, City: RAJNANDGAON Distt. RAJNANDGAON State: C.G.

Transport:

0

Date:

Weight:

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 Supllied 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

				-	Committee Control of the Control of	CATEGORIES CONTRACTOR	<b>建加加多</b> 工物产产程
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. यूनिफाईंड 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		
		.00 %		-	3,120.00	686.40	2,433.60
	•						
		-	ψ.				
_			_				
	Tota	ıl	5				2,433.6
Jpe	es: Rs. Two Thousand Four Hundred Only			Extra	a Discount 1.40 %		34.0
						Total	2,399.
1		A SEC TOTAL PARK				Half Fright/Loading	
				,	П	Postage (+)	0.0
				GRA	ND TOTAL	· · · · · · · · · · · · · · · · · · ·	2,400.0

For NAVBODH PRAKASHAN

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

बैंक का नाम : पंजाब ने ानल बैंक A/c No.: 0399008700136921 ः नवबोध प्रका । न

FSC Code: PUNB0039900 Branch : जय स्तम्म चौक रायपुर छ.ग.

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

repared By



phone:

0771-2533603, 4061231

7000718322

Fax :

0771-2534283

WhatsApp

(for order only)

NAVBODH PRAKASHAN

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

GOVT.NAVEEN COLLEGE - ARJUNI (RAJNANDGAON)

City: RAJNANDGAON Dist. RAJNANDGAON State: C.G.

Tax Free Goods

OR16255 Date: Order No.:

7-Feb-24

Date:

07/02/2024

Transport:

R.R.JG.R. No.:

Weight:

Freight:

has been sent per

CREDIT

INVOICE CG

7248

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 Supllied 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

		2001	DDICE(Ps.)	GROSS Amt	Disc. Amt	Net Amt
7 7 7	TITLE DESCRIPTION  नव. यूनिफाइड अर्थशास्त्र बी. ए. प्रथम वर्ष 2023  नव. यूनिफाइड भूगोल बी. ए. प्रथम वर्ष  नव. यूनिफाइड भूगोल बी. ए. प्रथम वर्ष  नव. यूनिफाइड रसायन बी.एस.सी. प्रथम वर्ष छ.ग 23  नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग  नव. यूनिफाईड जन्तु विज्ञान प्रथम वर्ष छ.ग. 23  नव. युनीफाइड राजनीति विज्ञान बी.ए. प्रथम वर्ष  SBP VITTIYA LEKHNAKAN Bcom - I  VYAV NIYAMAN ROOPREKHA  VYAV SANCHAR  VITTIY PRABANDH	QTY.  1 1 2 1 1 1 1 1 1 1	PRICE(Rs.) 600.00 600.00 700.00 800.00 690.00 475.00 695.00 325.00 240.00	GROSS Amt. 600.00 600.00 700.00 1,600.00 690.00 475.00 695.00 325.00 240.00 240.00 6,165.00	1,356.30	Net Amt. 4,203.7
	VITTIV PRABANDH .	'	240.00		1,356.30	4,808.
	Total	1				4,808.
		•		a Discount 0.19 %		9.
pee	es: Rs. Four Thousand Eight Hundred Only				Total	4,799
					Half Fright/Loading	0
Laure,	to be to				Postage (+)	
				ND TOTAL		4,800

NOTE:-PN.NARAYAN PATIL. Remarks:

For NAVBODH PRAKASHAN

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

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

बैंक का नाम : पंजाब ने ानल बैंक A/c No.: 0399008700136921 ः नवबोध प्रका ान

IFSC Code: <u>PUNB0039900</u> Branch : जय स्तम्म चौक रायपुर छ.ग.





Sales Invoice

Phone:

0771-2533603, 4061231

( **QQAeterlW** 

7000718322 (for order only) Tax Free Goods

Order No.:

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

OR16255

0

7-Feb-24 07/02/2024

ybodh

0771-2534283

## NAVBODH PRAKASHAN

**EDUCATIONAL PUBLISHERS** 

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

GOVT.NAVEEN COLLEGE - ARJUNI (RAJNANDGAON)

ARJUNI, City: RAJNANDGAON

Distt. RAJNANDGAON State : C.G.

Transport: Weight:

has been sent per

Freight:

Date:

Date:

CREDIT

INVOICE CG

7248

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 Supllied 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

		PARTY CASE	NIE WEST	GROSS Amt.	Disc. Amt.	Net Amt
s,No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	600.00		
1	नव. यूनिफाइंड अर्थशास्त्र बी. ए. प्रथम वर्ष 2023	1	600.00	600.00		
2	नव. यूनिफाइड भूगोल बी. ए. प्रथम वर्ष	1	700.00	700.00		
3	नव. यूनि वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग 23	1	,	1,600.00		
4	नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग	2	00.008	690.00		
5	नव. यूनिफाईंड जन्तु विज्ञान प्रथम वर्ष छ.ग. 23	1	690.00	475.00		
6	नव. युनीफाइंड राजनीति विज्ञान बी.ए. प्रथम वर्ष	1	475.00	695.00		
7	SBP VITTIYA LEKHNAKAN Bcom - I	1	695.00			
8	VYAV NIYAMAN ROOPREKHA	1	325.00	325.00		
9	VYAV SANCHAR	1	240.00	240.00		
	VITTIY PRABANDH	1	240.00	240.00	,	
10	22.00 %			6,165.00	1,356.30	4,808.70
	Total	1′				4,808.70
	ees: Rs. Four Thousand Eight Hundred Only		Extr	a Discount 0.19 %		9.14
Rup	es: Rs. Four Thousand Eight (1888)				Total	4,799.5
					Half Fright/Loading	0.00
					Postage (+)	0.00
	,		GRA	ND TOTAL		4,800.00

Remarks:

NOTE:-PN.NARAYAN PATIL.

For NAVBODH PRAKASHAN

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

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

बैंक का नाम : पंजाब ने ानल बैंक A/c No.: 0399008700136921

ः नवबोध प्रका । न IFSC Code: <u>PUNB0039900</u> Branch : जय स्तम्म चौक रायपुर छ.ग.



### कार्यालय प्राचार्य शासकीय डॉ. बाबा साहेब भीमराव अम्बेडकर स्नातकोत्तर महाविद्यालय डॉ.गरगांव दिनांक 01.04.2023 से दिनांक 31.03.2024 तक जनभागीदारी मदवार आय/व्यय विवरण

दिनांक	प्राप्ति (फीस/ब्याज)	राशि		व्यथ विवरण	अधिकारी, कर्मचारी का वेतन	अन्य व्यय	यात्रा	कार्यकमः/ समारोह आयोजन	मशीन उपकरण कय / मरम्म्त	निर्माण / जीणॉधार	अन्य सःमग्री व्यय	टेलीफोन बिल	बिजली कार्य	सम्बद्धता	पलैक्स, रसीद बुक, प्रपत्र, आवेदन एवं अन्य छपाई	लेखन सामग्री	गैर कार्यालगीन व्यय	वीग
05.04.2023			1	मानदेय मार्च 23	83307													83307
19.04.2023		100	2	10 mm										· ·	900			900
26.04.2023	फीस	2200			84.76									Account Harris				
01.05.2023	1		3	मानदेय अप्रैल 23	20000			- Care					37.33			11/1/2		20000
04.05.2023			4	मानदेय अप्रैल 23	18000			4										18000
16.05.2023	See South		5	एन लिस्ट		5900				1.6								5900
20.05.2023			6	मानदेय फरवरी से अप्रैल 23	42000													42000
30.05.2023			7	मानदेय मई 2023	9548			PRU	1									9546
2.06.2023			8	सरोज ठाकुर अग्रिम			1										50000	50000
16.06.2023			9	मानसरोवर जलपान गृह		1200												1200
22.06.2023	The state of		10	रवि सत्यूशन		6000							135			1 1912/3		6000
26.06.2023			11	<b>डि</b> जिटेक					8540									8544
26.06.2023	1 344		12	अग्रिम													2000	200
01.07.2023	फीस	110500	30.7															
04.07.2023	फीस	36500	13	मानदेय मई जून 23	18634						0,4			e e e e e e e e e e e e e e e e e e e		p 10010	e 1	1863
05.07.2023	फीस	3200C	14	राम इंटरप्राईजेस					82000							No Shark		8200
06.07.2023	फीस	32000														9.0 500,00		
07.07.2023	फीस	22500																
10.07.2023	फीस	41500	15	रवि सल्यूशन		5000		1	1			i i				2.40		500
2.07.2023	फीस	58500	-	बिजली		5000							43840					4384
2.07.2023	Anna and an		17	सोनल वेल्डिंग						34320		1	13010					3432
7.07.2023	148	1200	18	मानदेय चौंकीदार	28000					34320					0.000			2800
8.07.2023	फीस	183500		मिलिन्द इंटरप्राईजेस	20000	4260										1194111		426
8.07.2023	4.00	1004		राम इंटरप्राईजेस		4260				-		- your and - A						35
9.07.2023	फीस	29500				350		-				Take mercent						
0.07.2023	फीस	32500						-						CONTRACTOR DESCRIPTION				
1.07.2023	फीस	55500			MC-NA A						-	-						
4.07.2023	फीस	103000			-	-						er norman gra						

दिनांक	ग्राप्ति (फीस/ब्याज)	राशि		व्यय विवरण	अधिकारी, कर्मचारी का वेतन	अन्य व्यय	যারা	कार्यकम/ समारोह आयोजन	मशीन उपकरण कय / मरम्म्त	निर्माण / जीणों धार	अन्य सामग्री व्यय	टेलीफोन बिल	बिजली कार्य	सम्बद्धता	पलैक्स, रसीद बुक, प्रपत्र, आवेदन एवं अन्य छपाई	लेखन सामग्री	गैर कार्यालयीन व्यय	योग
25.07.2023	फीस	63000			1	10.00	1000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1				T					Alexander (Control of the Control of
25.07.2023			21	बिजली बिल		*							19930				-	1002
26.07.2023	फीस	68000	1.0			90							17750					19930
27.07.2023	फीस	56500												to the minimum by				
01.08.2023	फीस	104500										propression and advantage	-					
01.08.2023			22	K.K.Dewangan		, `	7	S- 1		163500	**************************************							
04.08.2023	फीस	96000		1 1 1 1					and the second	103300					2	yel alem		163500
05.08.2023	W.		23	कर्पचारी मानदेय	20580	1		7										
07.08.2023	फीस	87500									771				Down 5	ng insen		20580
11.08.2023	फीस	21000	24	के.के.देवांगन						6095						a series		
11.08.2023	69	100	25	बिजली						6093	>	- 41	040					6095
14.08.2023	फीस	37500							4		r aga		940		La Regional			940
23.08.2023	ingu i		26	बिजली				1.6					11760					7.7
25.08.2023	फीस	41200							Trans				11760					11760
26.08.2023	व्याज	9140																
28.08.2023.			27	फास्ट फुड एन.के.		3840												
29.08.2023	private i		28	कर्मचारी मानदेय	11706	- t		7.		Mag.				3-23/1-1				3840
29.08.2023	r New York		29	विकास जनरल स्टोर्स		9192			lasor.		1				The Fact	V/ 100 100		11706
29.08.2023			30	बुरहानी स्टोर्स		1350			1								3.79	9192
29.08.2023			31	नवीन प्रेस		ſ	250								3060			1350
29.08.2023	The same		32	गुप्ता कम्प्यूटर्स											-	result in		3060
29.08.2023	Take 1	- 1	33	कमल नारायण		683									6650	Shrat	1	6650
29.08.2023	Market 1		34	राम नारायण		4000		la last				10 m						683
29.08.2023			35	पतीक / टावरी / माला		1565									1500	Fr mode		4000
31.08.2023			36	अहमद		400								10450	80.00		40.	1565
31.08.2023	200		37	बुरहानी स्टोर्स		1040			-					-	55.7	2000		
31.08.2023	1		38	कर्मा इलेक्ट्रानिक्स														1040
31.08.2023			39	वि.वि.दुर्ग		6700		-		a a								6700
01.09.2023	फीस	8500	40		-									14500				14500
04.09.2023			40	कर्मचारी मानदेय					780 - 710 - 45		,				179808			179808
					37242	August 1		A STATE OF THE PARTY OF THE PAR										37242

टेलीफोन व्यय विवरण अधिकारी, अन्य व्यय यात्रा कार्यकम/ मशीन निर्माण/ अन्य विजली सम्बद्धता पलैक्स, रसीद लेखन जीर्णोधार कर्मचारी का समारोह **चपकरण** सामग्री व्यय कार्य बुक, प्रपत्र, सामग्री कार्यालयीन (फीस/व्याज) वेतन आयोजन कय/गरम्त आवेदन एवं अन्य छपाई फीस 6000 05.09.2023 मानदेय 41 14.09.2023 22355 22355 फीस 12500 22.09.2023 फीस 18687 42 बिजली 5550 26.09.2023 5550 कर्मचारी मानदेय फीस 8700 54216 06.10.2023 54216 बिजली 24310 24310 11.10.2023 कर्मचारी मानदेय 29764 13.10.2023 29764 कर्मचारी मानदेय 42000 16.10.2023 42000 बिजली 12710 12710 23.10.2023 मानदेय 57484 48 03.11.2023 57484 मानदेय 49 29409 03.11.2023 29409 बिजली 5110 5110 10.11.2023 बिजली 18520 51 18520 23.11.2023 फीस 12500 24.11.2023 10131 25.11.2023 ब्याज 43300 27.11.2023 52 43300 20199 53 30.11.2023 20199 54667 मानदेय 01.12.2023 54 54667 मानदेय 30000 02.12.2023 55 30000 5080 06.12.2023 5080 फीस 16.12.2023 12260 3500 22.12.2023 3500 बिजली 16160 28.12.2023 16160 09.01.2024 फीस 27000 फीस 09.01.2024 10500 फीस 09.01.2024 2200 10.01.2024 फीस 51500 फीस 11.01.2024 52500 फीस 15.01.2024 235500 फीस 15.01.2024 69000

दिनांक	प्राप्ति (फीस/व्याज)	राशि		व्यय विवरण	अधिकारी, कर्मचारी का वेतन	अन्य व्यय	यात्रा	कार्यकम / समारोह आयोजन	मशीन उपकरण कव/मरम्म्त	निर्माण / जीणॉंधार	अन्य सामग्री व्यय	टेलीफोन बिल	बिजली कार्य	सम्बद्धता	पर्लेक्स, रसीद बुक, प्रपत्र, आवेदन एवं अन्य छपाई	लेखन सामग्री	गैर कार्यालयीन व्यव	योग
16.01.2024	फीस	166500													3.4.0412			
17.01.2024	फीस	21000		100														
18.01.2025	फीस	106000									12:00:10:10							
19.01.2024	फीस	95500														1000		
20.01.2024	फीस	112500																
24.01.2024	फीस	176000											-					
30.01.2024	फीस	50000												Less	55			
03.02.2024	फीस	18500				•				1	1					n 35533		
24.02.2024	ब्याज	11620				200		. 1.								21.54		
01.03.2024	Section 1		58	बिजली									20100	0) 77			25	20100
07.03.2024	72.000		59	वेतन फरवरी 2024	65000								100	nies.		. 1550		65000
12.03.2024		19.50	60	के.के.साहू इनकम टेक्स		iri I										Silving	28340	28340
13.03.2024	l describer d		61	चौंकीदार मानदेय	56000	seer T			4						-	-40.00		56000
14.03.2024			62	पटेल कन्सट्रक्शन			Ý			300000				The Charles				300000
19.03.2024			63	बिजली									18440					18440
बो	ग	2619138		ag I I bus as	729912	51480		-1	90540	503915	66999		202450	14500	190418		80340	1930554.00

1381544.70 पूर्व का शेष
2619138 + वर्तमान सत्र में प्राप्त आय
4000682.70 कुल योग
1930554.00 - वर्तमान सत्र में किये व्यय
2070128.70 के रोष राशि

PRINCIPAL B.S.B.A. P.G. Colleg

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

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

दिनांक	प्राप्ति (फीस / ब्याज)	राशि	कमांक	व्यय विवरण	अधिकारी, कर्मचारी का वेतन	यात्रा	कार्यकम/ समारोह आयोजन	मशीन उपकरण कय/मरम्म्त	निर्माण / जीणोंघार	टेलीफोन बिल	बिजली कार्य	सम्बद्धता	पलैक्स, रसीद बुक, प्रपत्र, आवेदन एवं अन्य छपाई	लेखन सामग्री	गैर कार्यालयीन व्यय	कच्चा माल	योग
5/4/2023		1.00	1	मार्च 2023 मानदेय	75871								nemistry.				75871
12/4/2023			2	टेलीफोन			the second			4718	1		1000000				4718
12/4/2023			3	जी.एस.टी. मानदेय	A -42		The state of	The speed				. 64			44982		44982
27/04/2023	फीस	51500					1					- · · · · · · · · · · · · · · · · · · ·				6.0	87.0076.00
28/04/2023			4	प्रसाद साइंटिफिक				53160		Y, I							53160
1/5/2023	फीस	8000	5	अप्रैल 2023 मानदेय	46500										e la l	2.15	46500
11/5/2023	इंट्रेस्ट	7014	6	सोनल वेल्डिंग				117850								18%	117850
16/05/2023			7	डिजीटल वर्ड				96980								1970	96980
31/05/2023		16.2	8	मई 2023 मानदेय	11485												11485
31/05/2023			9	टेलीफोन			1			2359	9				6	353	2359
5/6/2023		,	10	टेलीफोन	1					2358	В					1867	2358
17/06/2023			.11	टेलीफोन						240	6				er letter i i	19739	2406
26/06/2023			12	टेलीफोन						240	6				lan l	100	2406
1/7/2023	फीस	41400	13													140.7	1 03131
3/7/2023			14	जून 2023 मानदेय	12317										6 4		12317
4/7/2023	फीस	26600			1,288												1 2 2 2 5
5/7/2023	फीस	11000										0.00					1 203,466
6/7/2023	फीस	7500													1000	167.52	1 820 647
7/7/2023	फीस	700													0.000		1 2 2 03
10/7/2023	फीस	54000								low.		, ide	se land taken				1 2 00 00
12/7/2023	फीस	136000		100	le levitor								(525)				

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

दिनांक	प्राप्ति (फीस / ब्याज)	राशि	कमांक्	व्यय दिवरण	अधिकारी, कर्मचारी का वेतन	यात्रा	कार्यकमं / समारोह आयोजन	मशीन उपकरण कथ/मरम्म्त	निर्माण / जीर्णोधार	टेलीफोन बिल	बिजली कार्य	सम्बद्धता	फ्लैक्स, रसीद बुक, प्रपत्र, आवेदन एवं अन्य छपाई	लेखन सामग्री	गैर कार्यालयीन व्यय	कच्चा माल	योग
17/07/2023			15	टेलीफोन						6022		<b>U</b> (18)					6022
17/07/2023			16	टेलीफोन	last co					751							751
18/07/2023	फीस	180800									3	734					
19/07/2023	फीस	39100							67								i stimber
20/07/2023	फीस	1700					- lostes										
21/07/2023	फीस	28800		per men						topes			esas etal			wb	
24/07/2023	फीस	57900			1		enzani						ente name			2002	Taring of
25/07/2023	फीस	29200					lessy.						ar esta (f				
26/07/2023	फीस	21500								land.		No.	n oper het				-1282 to 12
27/07/2023	फीस	29100			le lecca								Claresto				
1/8/2023	फीस	38800			(A.161)					are in Equipment			60720				Largyma
4/8/2023	फीस	100800			1200			Frances		26.500		4.74					Tunings of
7/8/2023	फीस	8031			lanez								. 100000				Nation of the
7/8/2023	फीस	45000													400	pode	asair.
11/8/2023	फीस	34500		e de la companya del companya de la companya del companya de la co		1						175.6	e oper spil				i man
14/08/2023	फीस	62700	17	टेलीफोन						5362					es.	g.Ac	5362
17/08/2023			18	जुलाई 2023 मानदेय	8203					3302					01.7	449	8203
25/08/2023	फीस	51900				ny late										n in	0200
1/9/2023	फीस	30600														,	· conservation
5/9/2023	फीस	7300	19	अगस्त 2023 मानदेय	68479										Bas 2	ga w	
20/09/2023			20	टेलीफोन	30479	,			-	5661					tot!	petiti.	68479 5661

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

दिनांक	प्राप्ति (फीस / ब्याज)	राशि	कमांक	व्यय विवरण	अधिकारी, कर्मचारी का वेतन	यात्रा	कार्यकम/ समारोह आयोजन	मशीन उपकरण कय/मरम्म्त	निर्माण / जीर्णोधार	टेलीफोन बिल	बिजली कार्य	सम्बद्धता	फ्लैक्स, रसीद बुक, प्रपत्र, आवेदन एवं अन्य छपाई	लेखन सामग्री	गैर कार्यालयीन व्यय	कच्चा माल	योग
22/09/2023	फीस	31800															1 1000
30/09/2023	इंट्रेस्ट	8730					· Company										· energie
3/10/2023	चेक	5000			3.878												1.04.62
6/10/2023	फीस	3500															r esta joba
7/10/2023			21	वेतन 2023 सितम्बर	94025			1.5060								904	9402
7/10/2023			22	टेलीफोन						4717							471
16/10/2023			23	टेलीफोन						1116							111
4/11/2023			24	वेतन	98274			- Leave	1				PRINCE !				9827
24/11/2023	फीस	7200														5 P	
30/11/2023			25	वेतन	101200										0	500	10120
1/12/2023			26	टेलीफोन						4962							496
28/12/2023		250	27	सम्बद्धता शुल्क	record levels		learnes			10053	e i	14500		1.0			1450
29/12/2023			28	डिजीटल वर्ड				25290									25290
30/12/2023	ब्याज	12428															
3/1/2024			29	टेलीफोन	t.			•	1	10331	ķa.	u07.0m0 t					10331
6/1/2024			30	कमल किशोर देवांगन	ALEMNIAL	t ett me	r)	4000	4.2 (3)	NAME :							4000
6/1/2024			31	वेतन	101500	nong is	naO	7 - X		min .	3,00			,			101500
6/1/2024			32	वेतन	93104				37			follows:					93104
8/1/2024	The state of the s		33	बिजली							10210		4				10210
20/01/2024			34	टेलीफोन						7761	3 -						7761
3/2/2024	फीस	3000	35	वेतन	86194												86194

## 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	कमांक	व्यय विवरण	अधिकारी, कर्मचारी का वेतन	यात्रा	कार्यकम्/ समारोह आयोजन	मशीन उपकरण कय/मरम्म्त	निर्माण / जीर्णोधार	टेलीफोन बिल	बिजली कार्य	सम्बद्धता	पलैक्स, रसीद बुक, प्रपत्र, आवेदन एवं अन्य छंपाई	लेखन सामग्री	गैर कार्यालयीन व्यय	कच्चा माल	योग
3/2/2024			36	वेतन	101177											14/2	101177
8/2/2024			37	अमित											9500	TE (A)	9500
8/2/2024			38	टेलीफोन						7785						92	7785
18/02/2024			39	अमित			7								28000	1997	28000
21/02/2024	फीस	5500								Trans		107 116	Cong. Times				Tax Age
4/3/2024			40	इको क्लब	in any								working		5000		5000
11/3/2024			41	वेतन	93913								- ADSTROY				93913
13/03/2024			42	टेलीफोन						7784							7784
16/03/2024	फीस	6000														376	1000 m m
31/03/2024	ब्याज	9040								· Jee		5	1000				Car enter
					5,004								name:				had sport
in di		1203643		todi 1	992242			297280		76499	10210	14500	is actions		87482		1478213

पूर्व का शेष 1080580.63 वर्तमान सन्न में प्राप्त आय 1203643 कुल योग 2284223.63 वर्तमान सत्र में किये व्यय 1478213.00

806010.63 शेष राशि

PRINCIPAL Govt.Dr.B.S.B.A. P.G. Collega Dongargaon, Distt-Rajnendgeon (C.C.