

क्र.	महाविद्यालय का नाम	मद का नाम
1	शासकीय महाविद्यालय विश्रामपुर	01-001 वेतन
2		01-003 महंगाई
3		01-005 आदिवासी क्षेत्र भत्ता
4		01-006 एच.आर.
5		01-014 अन्य भत्ते
6		01-015 चिकित्सा
7		01-20 त्यौहार अग्रिम
8		02-004 मजदूरी
9		02-005 दैनिक वेतन भोगी
10		03-001 दौरा यात्रा
11		03 002 स्थानांतरण
12		04-001 डाक टिकट
13		04-002 दूरभाष व्यय
14		04-003 फर्नीचर
15		04-004 पुस्तक एवं पत्रिका
16		04-005 बिजली
17		04-006 वर्दी
18		04-007 लेखन सामग्री
19		04-008 अन्य आक. व्यय
20		04-009 सूचना प्रौद्योगिकी
21		10-009 विशेष सेवाओं
22		24-002 अनुरक्षण कार्य (मशीन उपकरण)
23		25-001 भण्डार तथा कच्चा माल
24		25-004 गैर कार्या फर्नीचर
25		28-006 मशीन उपकरण
26		33-003 औजार एवं संयंत्र
27		(5671) 04-004 बीपीएल बुक बैंक योजना
28		(7751) 04-009 विशेष सेवा हेतु
29		(7751) 25-001 खेलकूद सामग्री
30		11-013 अजजा निःशुल्क स्टेशनरी
31		11-004 अजा निःशुल्क स्टेशनरी/ पुस्तक



D. N. Singh
1/2/21

Principal
Govt. College Bishrampur
Distt.-Surajpur (C.G.)


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User ID - 2738005

Budget Allocation Report(With Works Data)

Select Report Type: Budget Allotment Report

Financial Year: 2017_18

From Date: 01/04/2017



To Date: 31/03/2018



BCO Code/DDO Code: 2738005

अभिनय, प्राचार्य शासकीय महाविद्यालय विश्रामपुर

Budget Type: ALL

Demand Number(Optional)

[Show Report](#)
[Export To Excel](#)
ALL Budget Allocation Report(in Rupees) Financial Year:2017_18

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	2738005	41-2202-03-103-0102-0798-01-001-V	30,35,000	0	37,15,455	-6,80,455	0	37,15,455
2	2738005	41-2202-03-103-0102-0798-01-003-V	29,90,000	0	31,71,565	-1,81,565	0	31,71,565
3	2738005	41-2202-03-103-0102-0798-01-005-V	7,000	0	6,940	60	0	6,940
4	2738005	41-2202-03-103-0102-0798-01-006-V	1,03,000	0	1,80,337	-77,337	0	1,80,337
5	2738005	41-2202-03-103-0102-0798-01-014-V	19,000	0	11,600	7,400	0	11,600
6	2738005	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	2738005	41-2202-03-103-0102-0798-01-020-V	5,000	0	0	5,000	0	0
8	2738005	41-2202-03-103-0102-0798-02-004-V	30,000	0	0	30,000	0	0
9	2738005	41-2202-03-103-0102-0798-03-001-V	14,000	0	0	14,000	0	0
10	2738005	41-2202-03-103-0102-0798-04-001-V	6,000	0	0	6,000	0	0
11	2738005	41-2202-03-103-0102-0798-04-002-V	13,000	0	0	13,000	0	0
12	2738005	41-2202-03-103-0102-0798-04-003-V	30,000	0	29,812	188	0	29,812
13	2738005	41-2202-03-103-0102-0798-04-004-V	50,000	0	49,910	90	0	49,910
14	2738005	41-2202-03-103-0102-0798-04-005-V	40,000	0	0	40,000	0	0
15	2738005	41-2202-03-103-0102-0798-04-007-V	16,000	0	15,880	120	0	15,880
16	2738005	41-2202-03-103-0102-0798-04-008-V	12,000	0	0	12,000	0	0
17	2738005	41-2202-03-103-0102-0798-10-009-V	10,000	0	0	10,000	0	0
18	2738005	41-2202-03-103-0102-0798-25-001-V	1,00,000	0	91,092	8,908	0	91,092
19	2738005	41-2202-03-103-0102-0798-25-004-V	1,00,000	0	99,935	65	0	99,935
20	2738005	41-2202-03-103-0102-0798-28-006-V	1,00,000	0	98,350	1,650	0	98,350
21	2738005	41-2202-03-103-0102-7751-25-001-V	75,000	0	75,000	0	0	75,000
22	2738005	41-2202-03-103-0102-9805-11-013-V	6,650	0	6,650	0	0	6,650
23	2738005	64-2202-03-103-0103-4699-11-004-V	63,700	0	9,100	54,600	0	9,100
Total			68,25,350	0	75,61,626	-7,36,276	0	75,61,626



Principal
Govt. College Bishrampur
Distt.-Surajpur(C.G.)

J. Puri
19/11/18



User ID - 2738005

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Budget Allocation Report(With Works Data)

Select Report Type: Budget Allotment Report

Financial Year: 2018_19 From Date: 01/04/2018 To Date: 31/03/2019

BCO Code/DDO Code: 2738005 अभिनय, प्राचार्य शासकीय महाविद्यालय विश्रामपुर

Budget Type: ALL

Demand Number(Optional):

Show Report Export To Excel

ALL Budget Allocation Report(in Rupees) Financial Year:2018_19

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	2738005	41-2202-03-103-0102-0798-01-001-V	101,29,000	0	61,72,197	39,56,803	0	61,72,197
2	2738005	41-2202-03-103-0102-0798-01-003-V	8,67,000	0	28,19,215	-19,52,215	0	28,19,215
3	2738005	41-2202-03-103-0102-0798-01-005-V	7,000	0	8,200	-1,200	0	8,200
4	2738005	41-2202-03-103-0102-0798-01-006-V	1,63,000	0	2,09,064	-46,064	0	2,09,064
5	2738005	41-2202-03-103-0102-0798-01-014-V	39,000	0	5,900	33,100	0	5,900
6	2738005	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	2738005	41-2202-03-103-0102-0798-01-020-V	5,000	0	0	5,000	0	0
8	2738005	41-2202-03-103-0102-0798-02-004-V	0	0	0	0	0	0
9	2738005	41-2202-03-103-0102-0798-03-001-V	5,000	0	4,910	90	0	4,910
10	2738005	41-2202-03-103-0102-0798-04-001-V	5,000	0	0	5,000	0	0
11	2738005	41-2202-03-103-0102-0798-04-002-V	5,000	0	0	5,000	0	0
12	2738005	41-2202-03-103-0102-0798-04-003-V	1,50,000	0	1,49,996	4	0	1,49,996
13	2738005	41-2202-03-103-0102-0798-04-004-V	3,65,000	0	0	3,65,000	0	0
14	2738005	41-2202-03-103-0102-0798-04-005-V	20,000	0	0	20,000	0	0
15	2738005	41-2202-03-103-0102-0798-04-007-V	23,000	0	8,000	15,000	0	8,000
16	2738005	41-2202-03-103-0102-0798-04-008-V	35,000	0	4,830	30,170	0	4,830
17	2738005	41-2202-03-103-0102-0798-10-009-V	47,500	0	47,500	0	0	47,500
18	2738005	41-2202-03-103-0102-0798-25-001-V	1,00,000	0	99,967	33	0	99,967
19	2738005	41-2202-03-103-0102-0798-25-004-V	2,00,000	0	1,98,527	1,473	0	1,98,527
20	2738005	41-2202-03-103-0102-0798-28-006-V	1,00,000	0	99,129	871	0	99,129
21	2738005	41-2202-03-103-0102-7751-25-001-V	1,00,000	0	99,651	349	0	99,651
22	2738005	41-2202-03-103-0102-9805-11-013-V	66,150	0	66,150	0	0	66,150
23	2738005	44-2202-03-103-0101-0798-28-006-V	2,00,000	0	1,99,421	579	0	1,99,421
24	2738005	64-2202-03-103-0103-4699-11-004-V	7,700	0	7,700	0	0	7,700
Total			126,39,350	0	102,00,357	24,38,993	0	102,00,357



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Principal
Govt. College Bishrampur
Distt.-Surajpur(C.G.)

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LGAC



User ID - 2738005

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Budget Allocation Report(With Works Data)

Select Report Type:	Budget Allotment Report		
Financial Year:	2019_20	From Date:	01/04/2019
		To Date:	31/03/2020
BCO Code/DDO Code	2738005 अभिनय, प्राचार्य शासकीय महाविद्यालय विश्रामपुर		
Budget Type	ALL		
Demand Number(Optional)			
Show Report		Export To Excel	

ALL Budget Allocation Report(in Rupees) Financial Year:2019_20

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	2738005	41-2202-03-103-0102-0798-01-001-V	135,58,000	0	96,82,089	38,75,911	0	96,82,089
2	2738005	41-2202-03-103-0102-0798-01-003-V	16,82,920	0	10,58,206	6,24,714	0	10,58,206
3	2738005	41-2202-03-103-0102-0798-01-005-V	12,000	0	8,650	3,350	0	8,650
4	2738005	41-2202-03-103-0102-0798-01-006-V	2,03,000	0	2,14,103	-11,103	0	2,14,103
5	2738005	41-2202-03-103-0102-0798-01-014-V	19,000	0	16,310	2,690	0	16,310
6	2738005	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	2738005	41-2202-03-103-0102-0798-01-020-V	16,000	0	0	16,000	0	0
8	2738005	41-2202-03-103-0102-0798-03-001-V	15,000	0	9,740	5,260	0	9,740
9	2738005	41-2202-03-103-0102-0798-03-002-V	33,000	0	6,930	26,070	0	6,930
10	2738005	41-2202-03-103-0102-0798-04-001-V	5,000	0	3,000	2,000	0	3,000
11	2738005	41-2202-03-103-0102-0798-04-002-V	5,000	0	0	5,000	0	0
12	2738005	41-2202-03-103-0102-0798-04-004-V	50,000	0	0	50,000	0	0
13	2738005	41-2202-03-103-0102-0798-04-005-V	20,000	0	0	20,000	0	0
14	2738005	41-2202-03-103-0102-0798-04-007-V	5,000	0	5,000	0	0	5,000
15	2738005	41-2202-03-103-0102-0798-04-008-V	5,000	0	5,000	0	0	5,000
16	2738005	41-2202-03-103-0102-0798-04-009-V	25,000	0	0	25,000	0	0
17	2738005	41-2202-03-103-0102-0798-10-009-V	32,500	0	32,500	0	0	32,500
18	2738005	41-2202-03-103-0102-0798-25-004-V	25,000	0	0	25,000	0	0
19	2738005	41-2202-03-103-0102-0798-28-006-V	25,000	0	0	25,000	0	0
20	2738005	41-2202-03-103-0102-9805-11-013-V	14,700	0	14,700	0	0	14,700
21	2738005	64-2202-03-103-0103-4699-11-004-V	6,300	0	6,300	0	0	6,300
Total			157,57,420	0	110,62,528	46,94,892	0	110,62,528

D. Mani
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Govt. College Bishrampur
Distt.-Surajpur(C.G.)



Logout

User ID - 2738005

Budget Allocation Report(With Works Data)

Select Report Type: Budget Allotment Report

Financial Year: 2020_21 From Date: 01/04/2020 To Date: 31/03/2021

BCO Code/DDO Code: 2738005

अभिनय, प्राचार्य शासकीय महाविद्यालय विश्रामपुर

Budget Type: ALL

Demand Number(Optional)

Show Report

Export To Excel

ALL Budget Allocation Report(in Rupees) Financial Year:2020_21

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	2738005	41-2202-03-103-0102-0798-01-001-V	72,40,100	0	72,40,027	73	0	72,40,027
2	2738005	41-2202-03-103-0102-0798-01-003-V	8,58,900	0	8,58,885	15	0	8,58,885
3	2738005	41-2202-03-103-0102-0798-01-005-V	7,000	0	6,837	163	0	6,837
4	2738005	41-2202-03-103-0102-0798-01-006-V	1,03,000	0	1,82,571	-79,571	0	1,82,571
5	2738005	41-2202-03-103-0102-0798-01-014-V	19,000	0	6,348	12,652	0	6,348
6	2738005	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	2738005	41-2202-03-103-0102-0798-01-020-V	8,000	0	0	8,000	0	0
8	2738005	41-2202-03-103-0102-0798-02-004-V	10,000	0	0	10,000	0	0
9	2738005	41-2202-03-103-0102-0798-03-001-V	8,000	0	5,940	2,060	0	5,940
10	2738005	41-2202-03-103-0102-0798-04-001-V	3,500	0	3,000	500	0	3,000
11	2738005	41-2202-03-103-0102-0798-04-002-V	8,000	0	0	8,000	0	0
12	2738005	41-2202-03-103-0102-0798-04-003-V	0	0	0	0	0	0
13	2738005	41-2202-03-103-0102-0798-04-004-V	50,000	0	0	50,000	0	0
14	2738005	41-2202-03-103-0102-0798-04-005-V	35,000	0	21,200	13,800	0	21,200
15	2738005	41-2202-03-103-0102-0798-04-006-V	5,000	0	0	5,000	0	0
16	2738005	41-2202-03-103-0102-0798-04-007-V	7,000	0	7,000	0	0	7,000
17	2738005	41-2202-03-103-0102-0798-25-001-V	60,000	0	0	60,000	0	0
18	2738005	41-2202-03-103-0102-0798-25-004-V	25,000	0	0	25,000	0	0
19	2738005	41-2202-03-103-0102-0798-28-006-V	20,000	0	0	20,000	0	0
20	2738005	41-2202-03-103-0102-0798-33-003-V	10,000	0	0	10,000	0	0
21	2738005	41-2202-03-103-0102-9805-11-013-V	68,700	0	57,350	11,350	0	57,350
22	2738005	44-2202-03-103-0101-7751-03-001-V	20,000	0	20,000	0	0	20,000
23	2738005	44-2202-03-103-0101-7751-10-009-V	50,000	0	50,000	0	0	50,000
24	2738005	64-2202-03-103-0103-4699-11-004-V	6,300	0	400	5,900	0	400
Total			86,22,500	0	84,59,558	1,62,942	0	84,59,558

A. Mani
IRAC

4/2/23


[Logout](#)

User ID - 2738005

Budget Allocation Report(With Works Data)

Select Report Type: Budget Allotment Report

Financial Year: 2021_22

From Date: 01/04/2021

To Date: 31/03/2022

BCO Code/DDO Code: 2738005

अभिनय, प्राचार्य शासकीय महाविद्यालय विश्रामपुर

Budget Type: ALL

Demand Number(Optional)

[Show Report](#)
[Export To Excel](#)

ALL Budget Allocation Report(in Rupees) Financial Year:2021_22

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	2738005	41-2202-03-103-0102-0798-01-001-V	94,68,000	0	94,67,340	660	0	94,67,340
2	2738005	41-2202-03-103-0102-0798-01-003-V	11,94,000	0	11,93,156	844	0	11,93,156
3	2738005	41-2202-03-103-0102-0798-01-005-V	7,000	0	7,210	-210	0	7,210
4	2738005	41-2202-03-103-0102-0798-01-006-V	1,91,000	0	1,90,337	663	0	1,90,337
5	2738005	41-2202-03-103-0102-0798-01-014-V	10,000	0	12,650	-2,650	0	12,650
6	2738005	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	2738005	41-2202-03-103-0102-0798-01-020-V	8,000	0	0	8,000	0	0
8	2738005	41-2202-03-103-0102-0798-02-004-V	0	0	0	0	0	0
9	2738005	41-2202-03-103-0102-0798-03-001-V	5,000	0	4,750	250	0	4,750
10	2738005	41-2202-03-103-0102-0798-04-001-V	2,000	0	2,000	0	0	2,000
11	2738005	41-2202-03-103-0102-0798-04-002-V	5,000	0	0	5,000	0	0
12	2738005	41-2202-03-103-0102-0798-04-003-V	0	0	0	0	0	0
13	2738005	41-2202-03-103-0102-0798-04-004-V	1,50,000	0	1,49,991	9	0	1,49,991
14	2738005	41-2202-03-103-0102-0798-04-005-V	25,000	0	0	25,000	0	0
15	2738005	41-2202-03-103-0102-0798-04-006-V	5,000	0	0	5,000	0	0
16	2738005	41-2202-03-103-0102-0798-04-007-V	5,000	0	5,000	0	0	5,000
17	2738005	41-2202-03-103-0102-0798-04-009-V	50,000	0	49,950	50	0	49,950
18	2738005	41-2202-03-103-0102-0798-10-009-V	5,000	0	0	5,000	0	0
19	2738005	41-2202-03-103-0102-0798-25-001-V	0	0	0	0	0	0
20	2738005	41-2202-03-103-0102-0798-25-004-V	1,00,000	0	98,398	1,602	0	98,398
21	2738005	41-2202-03-103-0102-0798-28-006-V	0	0	0	0	0	0
22	2738005	41-2202-03-103-0102-0798-33-003-V	5,000	0	0	5,000	0	0
23	2738005	41-2202-03-103-0102-9805-11-013-V	14,700	0	14,700	0	0	14,700
24	2738005	44-2202-03-103-0101-7751-03-001-V	0	0	0	0	0	0
25	2738005	44-2202-03-103-0101-7751-10-009-V	1,47,500	0	1,47,500	0	0	1,47,500
26	2738005	64-2202-03-103-0103-4699-11-004-V	6,300	0	6,198	102	0	6,198
Total			114,03,500	0	113,49,180	54,320	0	113,49,180



D. Mani
10/11/22

Principal
Govt. College Bishrampur
Distt.-Surajpur(C.G.)

CASH / CREDIT MEMO

Pankaj Furniture
 & TIMBER MERCHANT
 All type wooden & Steel

Deviganj Road, Ambikapur Surguja
 PIN-497001, Mob. 9425582122,
 Tel. : 07774-220826

TIN No. 22195005611
 See Rule-5 (1), See Rule -12(1)
 PAN No. - AEWPG-9089D
 Bank IDBI A/c 0700102000002622
 IFST Code 0000700
 Industrial Reg. No. 10/40/2200
 SSI Date 3-2-81
 CSIDC Registration No. CSIDC/
 MKD/REGN/ 2008/00098/2323

To श्री. राधिका
श्री. राधिका महाविद्यालय, विदिशा
विदिशा, मध्य प्रदेश

Bill No. 8 Date 10/01/2018 Your Order No. 266/24/17
 Date 30/12/2017

● Steel & Wooden Manufacture ● All Type Fabrication Work ● All Building Material ● All Electric Equipment

No.	C.S.I.D.C. Code No.	PARTICULARS & SIZE	QTY.	RATE	AMOUNT	
①	SF19E0018	office chair	07	2340	16380 = 00	
②	SF19E0036	Industrial cabinet 1800x900x400	01	8017	8017 = 00	
③	SF19E0008	डेस्क चेयर	01	867	867 = 00	
Checked verified and found correct entered in stock register No off. on page in 1.2m.... Passed for payment Re <u>29812</u> (In words) Rs <u>Twenty nine thousand eight hundred</u> Principal <u>488</u>					25764 = 00	
					9% GST	2273 = 76
					9% GST	2273 = 76
					29811 = 52	
					29812 = 00	

Paid & Cancelled
 PRINCIPAL
 Govt. College Bishrampur
 Distt. Surgapur (C.O.)

Total (In words) Twenty nine thousand eight hundred twelve only TOTAL 29812 = 00

TERM : ● Goods once sold will not be taken back.
 ● Payment Must be made within 15days else 18 % Interest will be charged extra.
 ● Subject to Ambikapur Jurisdiction. ● E & O.E.

Accountant

For - Pankaj Furniture

CASH / CREDIT MEMO



Pankaj Furniture

& TIMBER MERCHANT

All type wooden & Steel

Deviganj Road, Ambikapur Surguja
PIN-497001, Mob. 9425582122,
Tel. : 07774-220826

● Steel & Wooden Manufacture ● All Type Febrication Work ● All Building Material ● All Electric Equipment

TIN No. 22195005611
See Rule-5 (1), See Rule -12(1)
PAN No. -AEWPG-9089D
Bank IDBI A/c 0700102000002622
IFST Code 0000700
Industrial Reg. No. 10/40/2200
SSI Date 3-2-81
CSIDC Registration No. CSIDC/
MKD/REGN/ 2008/00098/2323

To पानकज
.....
शासकिय अखिवापुस
.....
विद्यालय, बिरामपुर, सुर्जापुर.

Bill No. 07

Date 10/01/2018

Your Order No. 260A/21/2017

Date 30/12/2017

No.	C.S.I.D.C. Code No.	PARTICULARS & SIZE	QTY.	RATE	AMOUNT
①	SF/19E0008	900/400/375 7480 mm (SS) com	530	867/-	45951 = 0
②	SF/19E0009	900/425/750 mm (SS) com	260	1490/-	38740 = 00
				CGST 9%	7622 = 19
				SGST 9%	7622 = 19
					99935 = 38

Checked verified and found correct entered in stock register No. 13 on page no. 13

Passed for payment Rs. 99935/-
(In words) Rs. nine thousand nine hundred thirty five only

Principal Account

Paid & Cancelled

Principal
PRINCIPAL
Govt. College Bishrampur
Distt. Surajpur (C.G.)

Total (In words) दस हजार नौ सौ तीस

TOTAL 99,935 = 38

TERM : ● Goods once sold will not be taken back.
● Payment Must be made within 15 days else 18 % Interest will be charged extra.
● Subject to Ambikapur Jurisdiction. ● E.&O.E.

Signature
For - Pankaj Furniture

Invoice

(ORIGINAL FOR RECIPIENT)

Exports TUC Industrial Estate Ambala Cantt 133001 Hr IEC -3024003350 GSTIN/PAN: 06ACPPJ1420N1ZI Contact : 9416020018 Whatsup E-Mail : abron01@gmail.com www.abronexports.com	Invoice No.	Dated
	907	14-Feb-2019
Buyer The Principal Govt.College, Bishrampur, Distt.Surajpur (CG) State Name : Chhattisgarh, Code : 22 PAN/IT No : Place of Supply : Chhattisgarh	Delivery Note	
	Chemistry Deptt	
	Buyer's Order No.	Dated
	Po-196	11-Feb-2019
	Despatch Document No.	Delivery Note Date
		11-Feb-2019
Despatched through	Destination	
	Bishrampur	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Slide Projector - AV-15 Automatic	90275090	1 EH	26,000.00	EH	0.70 %	25,818.00	
	IGST Output						4,647.24	
Total							1 EH	₹ 30,465.24

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Four Hundred Sixty Five and Twenty Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90275090	25,818.00	18%	4,647.24	4,647.24
Total	25,818.00		4,647.24	4,647.24

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

Company's PAN : **ACPPJ1420N**

Company's Bank Details
 Bank Name : **Satet Bank Of India**
 A/c No. : **30194484315**
 Branch & IFS Code : **The Mall Ambala Cant & SBIN0000607**

for Abbron Exports
 ANISO
 300
 CO
 Authorised Signatory

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

SUBJECT TO AMBALA CANTT JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

WORLD COMPUTERS

BESIDE HOTEL DEV, NEAR SBI COLLECTORATE BRANCH ROAD
DEVIGANJ ROAD, AMBIKAPUR, DIST SURGUJA (C.G.)497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-338
Date of Invoice : 04-01-2018

Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Shipped to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	b/d		347.00	Units						98,350.00
Grand Total 347.00 Units										₹ 98,350.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	16,728.80	1,505.60	1,505.60	3,011.20
84717020	18%	3,813.56	343.22	343.22	686.44
8521	18%	11,779.66	1,060.17	1,060.17	2,120.34
8525	18%	12,203.38	1,098.31	1,098.31	2,196.62
85287213	28%	17,890.62	2,504.69	2,504.69	5,009.38
36	18%	610.16	54.92	54.92	109.84
85369090	18%	1,220.34	109.83	109.83	219.66
85442010	18%	5,593.22	503.39	503.39	1,006.78
9010	18%	11,991.54	1,079.23	1,079.23	2,158.46
Totals		81,831.28	8,259.36	8,259.36	16,518.72

Rupees Ninety Eight Thousand Three Hundred Fifty Only

Bank Details : CENTRAL BANK OF INDIA NEMNAKALA BRANCH
A/C NO. 3563590382 IFSC:-CBIN0282526

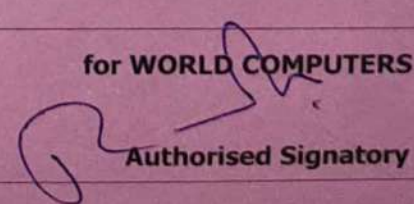
Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

for WORLD COMPUTERS



Authorized Signatory

: 22AQSP1180G1ZS

TAX INVOICE

Original Copy

WORLD COMPUTERS

BESIDE HOTEL DEV, NEAR SBI COLLECTORATE BRANCH ROAD
DEVIGANJ ROAD, AMBIKAPUR, DIST SURGUJA (C.G.)497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-338
Date of Invoice : 04-01-2018

Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Shipped to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CP PLUS DVR 16 CHANNAL	8521	1.00	Pcs.	11,779.66	9.00 %	1,060.17	9.00 %	1,060.17	13,900.00
2.	CP PLUS 1.3 MEGA PIXAL BULLET	8525	8.00	Pcs.	1,525.42	9.00 %	1,098.31	9.00 %	1,098.31	14,400.00
	VAC1708315G38691, VAC1708315G38707, VAC1708315G38708, VAC1708315G38709, VAC1708315G38710, VAC1708315G38712, VAC1710095G07945, VCA1708315G38697									
3.	CP PLUS POWER SUPPLY 8 CHANNEL		1.00	Pcs.	1,144.06	9.00 %	102.97	9.00 %	102.97	1,350.00
4.	HDD 1TB INTERNAL SEAGATE	84717020	1.00	Pcs.	3,813.56	9.00 %	343.22	9.00 %	343.22	4,500.00
5.	SONY LED TV 28"	85287213	1.00	Pcs.	17,890.62	14.00 %	2,504.69	14.00 %	2,504.69	22,900.00
6.	BNC CANECTOR	85369090	16.00	Pcs.	76.27	9.00 %	109.83	9.00 %	109.83	1,440.00
7.	DC CONNECTOR	8536	8.00	Pcs.	76.27	9.00 %	54.92	9.00 %	54.92	720.00
8.	CC CAMERA CABLE 3+1 COPER	85442010	300.00	Metre	18.64	9.00 %	503.39	9.00 %	503.39	6,600.00
9.	CAMERA INSTALLATION CHARGE		8.00	Units	508.48	9.00 %	366.10	9.00 %	366.10	4,800.00
10.	Canon Printer G 2002 All in One		1.00	Pcs.	11,516.94	9.00 %	1,036.53	9.00 %	1,036.53	13,590.00
11.	4*6 TRIPOD PROJECTOR SCREEN	9010	1.00	Pcs.	5,169.50	9.00 %	465.25	9.00 %	465.25	6,100.00
12.	8*6 TRIPOD PROJECTOR SCREEN	9010	1.00	Pcs.	6,822.04	9.00 %	613.98	9.00 %	613.98	8,050.00
Totals c/o									347.00 Units	98,350.00

Bank Details : CENTRAL BANK OF INDIA NEMNAKALA BRANCH
A/C NO. 3563590382 IFSC:-CBIN0282526

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

for WORLD COMPUTERS

Authorised Signatory

Invoice

Abron Exports 2017-18 105 Industrial Estate Ambala Cantt 133001 Hr IEC -3394003350 Mb Whatsup +919416020018 GST 06ACPPJ1420N1ZI GSTIN/UIN: 06ACPPJ1420N1ZI E-Mail : info@abronexports.com	Invoice No.	Dated
	397	7-Feb-2018
	Delivery Note	
	Buyer's Order No.	Dated
	consumable	31-Jan-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Post	
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge

Buyer
 Bisrampur Govt College
 Bisrampur
 State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Slide Box Cap 100pc-	90275090	1 EH	215.00	EH		215.00
2	PP Test Tube Stand-	39269099	4 EH	28.00	EH		112.00
3	Dropping Bottle Pp	39233090	10 EH	27.00	EH		270.00
4	Watch Glass 2"-	70179090	24 EH	10.83	EH		260.00
5	Thermometer Mercury 110'x1'c-18	90275090	5 EH	100.00	EH		500.00
6	Crucible Porcelain	90275090	3 EH	26.00	EH		78.00
7	Whatman Filter Paper- No 1	90275090	1 Pack	1,000.00	Pack		1,000.00
8	BG Glass Measuring Cylinder 250ml-	70179090	4 PC	166.00	PC		664.00
9	GI Spirit Lamp 60ml-	70179090	10 EH	70.00	EH		700.00
10	Test Tube 12X100-16x100	70179090	1 Pack	130.00	Pack		130.00
							3,929.00
	IGST Output						707.22
	Total						4,636.22

Amount Chargeable (in words)

E & O E

INR Four Thousand Six Hundred Thirty Six and Twenty Two paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90275090	1,793.00	18%	322.74	322.74
39269099	112.00	18%	20.16	20.16
39233090	270.00	18%	48.60	48.60
70179090	1,754.00	18%	315.72	315.72
Total	3,929.00		707.22	707.22

Tax Amount (in words) : INR Seven Hundred Seven and Twenty Two paise Only

Company's Bank Details

Bank Name : Satet Bank Of India
 A/c No. : 30194484315
 Branch & IFS Code : The Mall Ambala Cant & SBIN0000607

for Abron Exports 2017-18

Declaration

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

Authorised Signatory

SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice

Passed for payment Rs 4636
 (In words) Rs Four thousand
 Six hundred thirty six
 only

Checked verified and found
 correct entered in stock register
 No. 100 on page 10
 2017

Principal

Paid & Cancelled

Principal
 Govt. College Bisrampur
 Distt: Surguja (C.G.)

Invoice

Amount
45312
5312

Abron Exports 2017-18 105 Industrial Estate Ambala Cantt 133001 Hr IEC -3394003350 Mb Whatsup +919416020018 GST 06ACPPJ1420N1Z1 GSTIN/UIN: 06ACPPJ1420N1Z1 E-Mail : info@abronexports.com	Invoice No.	Dated
	392	6-Feb-2018
	Delivery Note	
	Buyer's Order No.	Dated
	order permanent equip	6-Feb-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Post	Place of receipt by shipper.
	Vessel/Flight No.	City/Port of Discharge
	City/Port of Loading	City/Port of Discharge

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Medical Microscope-Superior	90118000	2 SET	6,400.00	SET		12,800.00
2	Student ISI Microscope-	90118000	4 SET	3,200.00	SET		12,800.00
3	Binocular Microscope-	90118000	1 SET	12,800.00	SET		12,800.00
	IGST Output						38,400.00
							6,912.00
	Total		7 SET				45,312.00

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90118000	38,400.00	18%	6,912.00	6,912.00
Total	38,400.00		6,912.00	6,912.00

Tax Amount (in words) : **INR Six Thousand Nine Hundred Twelve Only**

Company's Bank Details
 Bank Name : Satel Bank Of India
 A/c No. : 30194484315
 Branch & IFS Code : The Mall Ambala Cant & SBIN0000607
 for Abron Exports 2017-18

 Authorised Signatory

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

SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice

Checked verified and found correct entered in stock register
 No. 45312 on page 10 of 18
22.01.18

[Signature]
Principal

Paid & Cancelled

[Signature]
PRINCIPAL
 Govt College Bishnupur
 Distt - Bhatinda (C.G.)

Passed for payment Rs 45312
 (in words) Rs forty five thousand three hundred twelve only
Tree hundred twelve only

Abron Exports 2017-18 105 Industrial Estate Ambala Cantt 133001 Hr IEC -3394003350 Mb Whatsup +919416020018 GST 06ACPPJ1420N1Z1 GSTIN/UIN: 06ACPPJ1420N1Z1 E-Mail : info@abronexports.com	Invoice No.	Dated
	385	5-Feb-2018
	Delivery Note	
	Buyer's Order No.	Dated
	college	31-Jan-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Post	Bishrampur
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

Buyer
 Bishrampur Govt College
 Bishrampur
 State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Crucible Porcelain	90275090	4 EH	44.00	EH		176.00
2	BG Glass Dropper 6" -	70179090	1 EH	200.00	EH		200.00
3	Spatula 8"SS-	90275090	20 EH	43.33	EH		866.60
4	Spirit Lamp Aluminium-	90275090	4 EH	58.50	EH		234.00
5	Laboratory Chemicals Med Ch-911 Spirit Lamp Soltion 500ml	38220019	4 Pack	400.00	Pack		1,600.00
6	Laboratory Chemicals Med Ch-470 Glucose Dextrase 500gm	38220019	2 Pack	230.00	Pack		460.00
7	Laboratory Chemicals Med Ch-224 Calcium Chloride 500gm	38220019	1 Pack	190.00	Pack		190.00
8	Surgical Scissor-	90189099	2 EH	180.00	EH		360.00
							4,086.60
	IGST Output						713.99
	Total						4,800.59

Amount Chargeable (in words) E. & O.E
 INR Four Thousand Eight Hundred and Fifty Nine paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90275090	1,276.60	18%	229.79	229.79
70179090	200.00	18%	36.00	36.00
38220019	2,250.00	18%	405.00	405.00
90189099	360.00	12%	43.20	43.20
Total	4,086.60		713.99	713.99

Tax Amount (in words) : INR Seven Hundred Thirteen and Ninety Nine paise Only

Company's Bank Details
 Bank Name : Satet Bank Of India
 A/c No. : 30194484315
 Branch & IFS Code : The Mall Ambala Cantt & SBIN0000607
 for Abron Exports 2017-18

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

Authorised Signatory


SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice
 Checked verified and found correct entered in stock register
 No. 2001 on page 10 of 27

Passed for payment Rs. 4800
 (In words) Rs. Four thousand eight hundred
eight hundred only

Paid & Cancelled
 PRINCIPAL
 Govt. College Bishrampur
 Distt : Surajpur (C.G.)

Invoice

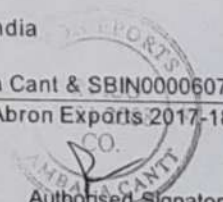
Abron Exports 2017-18 105 Industrial Estate Ambala Cantt 133001 Hr IEC -3394003350 Mb Whatsup +919416020018 GST 06ACPPJ1420N1ZI GSTIN/UIN: 06ACPPJ1420N1ZI E-Mail : info@abronexports.com	Invoice No.	Dated
	386	5-Feb-2018
	Delivery Note	
	Buyer's Order No.	Dated
	permanent equipment	5-Feb-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Calorimeter-Photo Digital- Auto	90275090	2 EH	9,000.00	EH		18,000.00
2	Binocular Microscope-	90118000	1 SET	12,800.00	SET		12,800.00
							30,800.00
	IGST Output						5,544.00
	Total						36,344.00

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90275090	18,000.00	18%	3,240.00	3,240.00
90118000	12,800.00	18%	2,304.00	2,304.00
Total	30,800.00		5,544.00	5,544.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty Four Only**


Company's Bank Details
 Bank Name : Satet Bank Of India
 A/c No. : 30194484315
 Branch & IFS Code : The Mall Ambala Cant & SBIN0000607
 for Abron Exports 2017-18

 Authorized Signatory

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

SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice

Passed for payment **Rs. 36,344/-**
 (In words) **Rs. Thirty six thousand Three hundred forty four only**

Paid & Cancelled

PRINCIPAL
 Govt. College Bishrampur
 Distt : Surajpur (C.G.)

Checked verified and found correct entered in stock register No. 201/... on page 10...
 201/...

Invoice

Abron Exports
 05 Industrial Estate
 Ambala Cantt 133001 Hr
 EC -3394003350
 GSTIN/UIN: 06ACPPJ1420N1Z1
 Contact : 9416020018 Whatsup
 E-Mail : abron01@gmail.com
 www.abronexports.com

Invoice No.	Dated
902	13-Feb-2019
Delivery Note	
Zoology dept	
Buyer's Order No.	Dated
PO-196	11-Feb-2019
Despatch Document No.	Delivery Note Date
	13-Feb-2019
Despatched through	Destination
	Bishrampur
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Buyer
The Principal
 Govt.College, Bishrampur, Dist.Surajpur (CG)
 State Name : Chhattisgarh, Code : 22
 PAN/IT No :
 Place of Supply : Chhattisgarh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Medical Microscope- AB-08 Special	90118000	1 SET	29,000.00	SET		29,000.00
	<i>IGST Output</i>						5,220.00
Total			1 SET				₹ 34,220.00


Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90118000	29,000.00	18%	5,220.00	5,220.00
Total	29,000.00		5,220.00	5,220.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty Only**

Company's Bank Details
 Bank Name : **Satet Bank Of India**
 A/c No. : **30194484315**
 Branch & IFS Code : **The Mall Ambala Cantt & SBIN0000607**

Company's PAN : **ACPPJ1420N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


for Abron Exports
 Authorised Signatory

SUBJECT TO AMBALA CANTT JURISDICTION
 This is a Computer Generated Invoice

Invoice

(DUPLICATE FOR TRANSPORTER)

Abron Exports 05 Industrial Estate Ambala Cantt 133001 Hr EC -3394003350 GSTIN/UIN: 06ACPPJ1420N1ZI Contact : 9416020018 Whatsup E-Mail : abron01@gmail.com www.abronexports.com Buyer The Principal Govt. College, Bishrampur, Dist.Surajpur (CG) State Name : Chhattisgarh, Code : 22 PAN/IT No : Place of Supply : Chhattisgarh	Invoice No.	Dated
	902	13-Feb-2019
	Delivery Note	
	Zoology dept	
	Buyer's Order No.	Dated
	PO-196	11-Feb-2019
	Despatch Document No.	Delivery Note Date
		13-Feb-2019
	Despatched through	Destination
		Bishrampur
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Medical Microscope- AB-08 Special	90118000	1 SET	29,000.00	SET		29,000.00
	IGST Output						5,220.00
	Total		1 SET				₹ 34,220.00

Amount Chargeable (in words)

INR Thirty Four Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90118000	29,000.00	18%	5,220.00	5,220.00
Total	29,000.00		5,220.00	5,220.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty Only**


Company's PAN : **ACPPJ1420N**

Company's Bank Details
 Bank Name : **Satet Bank Of India**
 A/c No. : **30194484315**
 Branch & IFS Code : **The Mall Ambala Cant & SBIN0000607**

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

for Abron Exports

 Authorised Signatory



SUBJECT TO AMBALA CANTT JURISDICTION
 This is a Computer Generated Invoice

TIN : 22AUXPS5294B1Z7
 IN : AUXPS5294B

Ph. 235654 (S) 241302 (R)
 Mo.: 98261-75030, 093006-19343

SPORTS CENTRE

Invoice No. 221

ALL KINDS OF SPORTS, SPORTS WEARS AND EXCERSISERS GOODS
 GANDHI STADIUM COMPLEX, NEAR JAIN MANDIR, SHOP NO. 14
 AMBIKAPUR, DISTT. SURGUJA (C.G.)

Book No.

To, *Principal*
 M/S *Govt. College, Bishrampur*
 Date *13/12/18*
 Tin No.

Qty.	DESCRIPTION OF GOODS	Rate	Per	AMOUNT	
				Rs.	P.
1R	cricket Full mat	18500/-	R	18500-00	
		CAST 2.5%		462-50	
		SGST 2.5%		462-50	
				19425-00	=
2R	cricket vit bag	1900/-	R	3800-00	
		CAST 9%		342-00	
		SGST 9%		342-00	
				4484-00	=
6R	cricket Oves bat	2850/-	R	17100-00	
2R	Batting pad	1650/-	R	3300-00	
2R	Batting gloves	950/-	R	1900-00	
2R	Helmet	1500/-	R	3000-00	
6R	Oves ball	500/-	R	3000-00	
1R	wicket keeper cap	1650/-	R	1650-00	
1R	wicket keeper pad	1400/-	R	1400-00	
2R	Thigh pad	450/-	R	900-00	
2R	Armo Guard	350/-	R	700-00	
2R	chest Guard	583-50	R	1167-00	
5R	Football	1200/-	R	6000-00	
5R	valley ball	1100/-	R	5500-00	
		CAST 6%		45,617-00	
		SGST 6%		2737-02	
				2737-02	
				51,091-04	=
Severity file then send Passed for payment Rs. <i>15000</i> (In words) Rs. <i>Seventy five thousand and only</i> Signature of Authorised Person <i>[Signature]</i> PRINCIPAL Govt. College Bishrampur Distt. Surguja (C.G.)				Grand Total	75,000-00

PAID & Cancelled
 4/12/18
 PRINCIPAL
 Govt. College Bishrampur
 Distt. Surguja (C.G.)

Checked verified and found correct entered in stock register
 NO. *2002* on page *10*
12-1-18

E.&O.E.

• 24% P.A. will be charged for the bill amount if not cleared within one month.

Accountant

TAX INVOICE

WORLD COMPUTERS

SHIVDHARI COLONY,, PRATAPPUR NAKA , AMBIKAPUR
DIST SURGUJA (C.G.) 497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-5 Date of Invoice : 11-12-2021	Place of Supply : Chhattisgarh (22) Reverse Charge : N
Billed to : PRINCIPAL , GOVT COLLEGE , BISHRAMPUR BISHRAMPUR	Shipped to : PRINCIPAL , GOVT COLLEGE , BISHRAMPUR BISHRAMPUR
Party Mobile No : GSTIN / UIN :	Party Mobile No : GSTIN / UIN :

ORDER NO :-285/EST./2021, DATE:- 07-12-2021

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NP TECH PROJECTOR F30	85285200	1.00	Pcs.	21,864.40	9.00 %	1,967.80	9.00 %	1,967.80	25,800.00
<p>passed for payment of Rs. 25,800/- (in words) Twenty five thousand eight hundred only.</p> <p><i>[Signature]</i> प्राचार्य शासकीय महाविद्यालय विश्रामपुर, जिला-सुरजपुर (छ.ग.)</p>										

Grand Total 1.00 Pcs.

₹

25,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85285200	18%	21,864.40	1,967.80	1,967.80	3,935.60

Rupees Twenty Five Thousand Eight Hundred Only

[Signature]
प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सुरजपुर (छ.ग.)

Bank Details: HDFC BANK AMBIKAPUR BRANCH
A/C NO. 50200025440528 IFSC:-HDFC0000917

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

For WORLD COMPUTERS

Authorised Signatory

TAX INVOICE

WORLD COMPUTERS

SHIVDHARI COLONY,, PRATAPPUR NAKA , AMBIKAPUR
DIST SURGUJA (C.G.) 497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-3
Date of Invoice : 11-12-2021

Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Shipped to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

ORDER NO:- 286/EST./2021 , DATE :-07-12-2021

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ZEBRONICS DESKTOP, 13/4GB/1TB/19"		1.00 Pcs.	20,466.10	9.00 %	1,841.95	9.00 %	1,841.95	24,150.00

Passed for payment of Rs. 24,150/-
(In words) Twenty four thousand one hundred fifty only

[Signature]
प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सूरजपुर (छ.ग.)

Grand Total 1.00 Pcs.

₹ 24,150.00

HSN/SAC	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
	18%	20,466.10	1,841.95	1,841.95	3,683.90

Rupees Twenty Four Thousand One Hundred Fifty Only

Bank Details : HDFC BANK AMBIKAPUR BRANCH
A/C NO. 50200025440528 IFSC:-HDFC0000917

[Signature]
प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सूरजपुर (छ.ग.)

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

For WORLD COMPUTERS

Authorized Signatory

CASH / CREDIT MEMO

Pankaj Furniture

& TIMBER MERCHANT
All type wooden & Steel

GST No - 22AEWP69089D1Z4

To या.चा.प.
शा.महाविद्यालय
विश्रामपूर सुरजपूर

TIN No. 22195005611
See Rule-5 (1), See Rule -12(1)
PAN No. - AEWPG-9089D
Bank IDBI A/c 0700102000002622
IFST Code 0000700
Industrial Reg. No. 10/40/2200
SSI Date 3-2-81
CSIDC Registration No. CSIDC/
MKD/REGN/ 2008/00098/2323

Deviganj Road, Ambikapur Surguja
PIN- 497001, Mob. 9425582122,
Tel. : 07774-220826

Bill No. **07** Date / /

Your Order No. 153/241/2021

Date 21/9/2021

● Steel & Wooden Manufacture ● All Type Fabrication Work ● All Building Material ● All Electric Equipment

No.	C.S.I.D.C. Code No.	PARTICULARS & SIZE	QTY.	RATE	AMOUNT
D	70000013	3mm लक्ष्मी सिंग 98398=00	26	3207.23	83388-00
		passed for payment of Rs. (In words) <u>seventy eight thousand three hundred =</u> <u>= Ninety eight only</u>		CGST 9% -	7505-00
				SGST 9% -	7505-00
					98397-98
		Principal Govt. College Bishrampur Distt.-Surajpur(C.G.)			
		passed for payment of Rs. <u>98397-98</u> (In words) <u>Ninety eight thousand</u> <u>three hundred ninety seven only</u>			

Total (In words)

प्राचार्य
शासकीय महाविद्यालय
विश्रामपूर, जिला-सुरजपुर (छ.ग.)

TOTAL **98397-98**

TERM : ● Goods once sold will not be taken back.
● Payment Must be made within 15days else 18 %
Interest will be charged extra.
● Subject to Ambikapur jurisdiction. ● E.&O.E.

For - Pankaj Furniture

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TITLE DISPLAY SYSTEM PVT LTD
 "161/1 KALOL SIDC B/H GANESH PETROL PUMP
 KALOL-382/21
 Ph No. 2764 - 225583
 Fax No. 2764 - 225585
 Cell No. 93765 19450 / 07878773064
 CIN NO. U72200GJ1993PTC020575
 GSTIN/UIN 24AACCS1139D12W
 State Name : Gujarat Code : 24
 E-Mail title_display@yahoo.co.in

Invoice No. **T/1263/2021-22**
 Delivery Note

Dated **5-Aug-2021**
 Mode/Terms of Payment

Supplier's Ref. **T/1263/2021-22**
 Buyer's Order No. **1098**

Other Reference(s)
 Dated **5-Aug-2021**
 Delivery Note Date

Despatch Document No.
 Despatched through **RAJSHTHAN**
 Terms of Delivery

Destination

Consignee
PRINCIPAL GOVERNMENT COLLAGE
 "GOVT COLLEGE BISHRAMPUR BISHRAMPUR DIST-SURAJPUR"
 BISHRAMPUR
 CHHATISHGARH-497226
 8719919557
 State Name : Chhattisgarh, Code : 22

Buyer (if other than consignee)
PRINCIPAL GOVERNMENT COLLAGE
 "GOVT COLLEGE BISHRAMPUR BISHRAMPUR DIST-SURAJPUR"
 BISHRAMPUR
 CHHATISHGARH-497226
 8719919557
 State Name : Chhattisgarh, Code : 22

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
5	4*8 CHALK BOARD MAGNET SILVER	96100000	14 pcs	4,160.00	pcs		58,240.00
6	4*4 DOUBLE SIDE BOARD SILVER	96100000	4 pcs	1,440.00	pcs		5,760.00
8	MAGAZINE Deluxe Stand	94031090	3 pcs	1,500.00	pcs		4,500.00
4	2*3 PERFORATED BOARD SILVER X	96100000	10 pcs	1,200.00	pcs	X	12,000.00
6	2*3 Notice Board W/s 3L	96100000	10 pcs	1,560.00	pcs		15,600.00
6	DISPLAY STAND 4 FT	94031090	3 pcs	2,400.00	pcs		7,200.00
7	FREIGHT & COURIER CHARGES	9610					3,000.00
							1,06,300.00
				OUTPUT IGST 18%	18 %		19,134.00

2x3 perforated Board Silver missing — Amt. (with 18% Tax) = 14160.00

payable Amt = 1,11,274.00

one lakh eleven thousand two hundred seventy four

Amount Chargeable (in words)

INR One Lakh Twenty Five Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
96100000	91,600.00	18%	16,488.00	16,488.00
94031090	11,700.00	18%	2,106.00	2,106.00
9610	3,000.00	18%	540.00	540.00
Total			19,134.00	19,134.00

Tax Amount (in words) INR Nineteen Thousand One Hundred Thirty Four Only

Principal
 Govt. College Bishrampur
 Dist. Surajpur (C.G.)

Principal
 Govt. College Bishrampur
 Dist. Surajpur (C.G.)

FOR, TITLE DISPLAY SYSTEM PVT. LTD.

Company's PAN

Declaration

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

for TITLE DISPLAY SYSTEM PVT LTD

AUTHORISED SIGNATORY

Authorised Signatory

CASH / CREDIT MEMO



GST NO - 22AEWPG 9089D1Z4

To: प्रा.सि.स.
शासकिय महा विद्यालय
बिर्भामपुर (सुरजपुर)

TIN No. 22195005611
 See Rule-5 (1). See Rule -12(1)
 PAN No. -AEWPG-9089D
 Bank IDBI A/c 0700102000002622
 IFST Code 0000700
 Industrial Reg. No. 10/40/2200
 SSI Date 3-2-81
 CSIDC Registration No. CSIDC/
 MKD/REGN/ 2008/00098/2323

Deviganj Road, Ambikapur Surguja
 PIN- 497001, Mob. 9425582122,
 Tel. : 07774-220826

Bill No. **08** Date / /

Your Order No. 160/24/2021
 Date 9/12/2021

- Steel & Wooden Manufacture
- All Type Febrication Work
- All Building Material
- All Electric Equipment

No.	C.S.I.D.C. Code No.	PARTICULARS & SIZE	QTY.	RATE	AMOUNT
①	700000019	एजी ल्यूटीव' चेमर	90 @	2250/-	202500 = 0
			9%	CGST	18225 = 0
			9%	SGST	18225 = 0
					<u>238950 = 0</u>

raised for payment of Rs. 238950/-
 (In words) Two Lakh's thirty eight
thousand nine hundred fifty
only

PAID & CANCELLED

प्रा.सि.स.
 Principal
 Govt. College Bishrampur
 Distt.-Surajpur(C.G.)

प्रा.सि.स.
 Principal
 Govt. College Bishrampur
 Distt.-Surajpur(C.G.)

Total (In words) दोसठस आठस हजार नौसौ पचास केमा **TOTAL** 238950 = 00

TERM : ● Goods once sold will not be taken back
 ● Payment Must be made within 15days else 18 %
 Interest will be charged extra
 ● Subject to Ambikapur jurisdiction ● E & O E

प्रा.सि.स.
 For - Pankaj Furniture

CASH / CREDIT MEMO



GST NO 22AEWPG9089D1Z4

To य.च.पि.
शासकिय मध्यविद्यालय
बिष्णुपुर (सुरजपुर)

TIN No. 22195005611
 See Rule-5 (1), See Rule -12(1)
 PAN No. -AEWPG-9089D
 Bank IDBI A/c 0700102000002622
 IFST Code 0000700
 Industrial Reg. No. 10/40/2200
 SSI Date 3-2-81
 CSIDC Registration No. CSIDC/
 MKD/REGN/ 2008/00098/2323

Deviganj Road, Ambikapur Surguja
 PIN- 497001, Mob. 9425582122,
 Tel. : 07774-220826

Bill No. **11** Date / /
 Your Order No. 283/24/2021
 Date 07/12/2021

- Steel & Wooden Manufacture
- All Type Febrication Work
- All Building Material
- All Electric Equipment

No.	C.S.I.D.C. Code No.	PARTICULARS & SIZE	QTY.	RATE	AMOUNT
01		का-क्रेक्स टेबल	1	@8000/-	8000 = 00
				(GST 9%)	720 = 00
				S GST 9%)	720 = 00
					9440 = 00

Passed for payment of Rs. 9440/-
 (In words) Nine thousand
four hundred forty

PAID & CANCELLED

UPA
 Principal
 College Bishrampur
 Dist. Surgapur (C.G.)

UPA
 Principal
 Govt. College Bishrampur
 Dist. Surgapur (C.G.)

Total (In words) नौ हजार चार सौ चालीस के मात्र
TOTAL 9440 = 00

RM : ● Goods once sold will not be taken back.
 Payment Must be made within 15days else 18 %
 Interest will be charged extra.
 Subject to Ambikapur jurisdiction. ● E.&O.E.

Seema
 For - Pankaj Furniture

RAM VELVET HOUSE

DISTRIBUTOR - KURL-ON, CENTURY MATTRESS
 DEALS IN - Cushion, Pillow, Foam, Regzin, Velvet, Canvas
 Ram Mandir Road, Ambikapur - 497001, Surguja (C.G.)

No. - **5014**

Date 8/12/21

M/s. ग्राम, 211, नई, बिरामपुर, सुर्जपुर, झ.स.

Sr.	PARTICULARS	RATE	QTY.	AMOUNT
①	मिक्सा (12A x 1.832)	450/-	30	13,500/-
②	चिप्टी	300/-	48	14,400/-
<p>PAID & CANCELLED</p> <p>Assessed for payment of Rs. <u>14,700/-</u> (In words) <u>fourteen thousand seven hundred only</u></p> <p><i>Principal</i> Govt. College Bishrampur Distt. Surgapur (C.G.)</p>				
			TOTAL	14,700

Terms & Conditions :

- * All subject to Ambikapur Jurisdiction.
- * Goods once sold will not be taken back.

For - Ram Velvet House

M/s. Shringar Sadan

Dealer : Milton, Nayasa, Thermovare, Aristocrate, VIP Luggage, Steel Furniture, Surya Mixer Bajaj & prestige Appliances, Romex Super Watches etc. & General Order Supplier

Main Road, Bishrampur, Distt.- Surajpur (C.G.) 497226

Sl.No. 243 Date 14/04/2022
To Sashkiya mahavidyalaya
Bspr.

Order No.

Date.

Challan No.

Sl. No	DESCRIPTION	QTY.	RATE	AMOUNT
1.)	Bajaj fan (ceiling)	2	1800	3600.00
<p><u>Cash Recieved</u> Ann 14/4/22</p> <p>Passed for payment of Rs. 3600/- (In words) three thousand Six hundred only</p> <p><u>4 P&S</u> Principal Govt. College Bishrampur Distt.-Surajpur(C.G.)</p>		<p>PAID & CANCELLED</p> <p><u>4 P&S</u> Principal Govt. College Bishrampur Distt.-Surajpur(C.G.)</p> <p>PAID & CANCELLED</p>		<p>TOTAL- 3600/-</p>

Rupees (in words) Three thousand six hundred only

Tax Invoice



M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD -
 37/277-A, Nagla Padi, New Agra
 Agra - 282006
 Import Export No. -0600005176
 GSTIN/UIN: 09AABC86016G1Z1
 State Name : Uttar Pradesh, Code : 09
 CIN: U85110UP2000PT0026447
 Contact : 0562-2651021, 2523686, 9088805396
 E-Mail : biocraftscientific@yahoo.com
 www.biocraftscientific.com

Invoice No.
1314
 Delivery Note
 Supplier's Ref.

Dated
11-Feb-2022
 Mode/Terms of Payment
Direct
 Other Reference(s)

Buyer's Order No.
345/2022
 Despatch Document No.

Dated
20-Jan-2022
 Delivery Note Date

Despatched through
Transport

Destination
Surajpur

Terms of Delivery

Buyer
The Principal(Chemistry),
 Govt.P.G.College,
 Vishrampur,
 Surajpur (C.G.)-497226
 State Name : Chhattisgarh, Code : 22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sulphuric Acid 500ml.	9802	1 No.	240.00	No.		240.00
2	Sodium Nitrate 500gm.	9802	1 No.	390.00	No.		390.00
3	Ferric Chloride 500gm.	9802	1 No.	330.00	No.		330.00
4	Potassium Permanganate 500gm.	2841	1 No.	870.00	No.		870.00
5	Starch Powder 500 Gms	9802	1 No.	270.00	No.		270.00
6	China Dish 3"	6909	1 No.	33.00	No.		33.00
7	Dropper 6" in Dzn.	7017	50 dzn	95.00	dzn		4,750.00
8	Measuring Cyclinder 500ml.	7017	1 pc.	185.00	pc.		185.00
9	Volumetric Pipette 10ml.	7017	100 No.	65.00	No.		6,500.00
10	Burette 50ml.	7017	1 pc.	240.00	pc.		240.00
11	Borosilicate Glass Tripod Stand 8x3"	7369	1 No.	110.00	No.		110.00
12	Burette Stand Complete	7017	1 No.	740.00	No.		740.00
13	Filter Paper Pkt	4421	100 pkt	65.00	pkt		6,500.00
14	Surgical Gloves	9018	100 pair	32.00	pair		3,200.00
							24,358.00
Less : IGST Short & Excess							3,802.44
							(-).0.44
Total							₹ 28,160.00

20490/-
 passed for payment of Rs.
 (In words) Twenty Thousand
four Hundred and ninety only

4 FEB
 Principal
 Govt. College Bishrampur
 Dist. - Surajpur (C.G.)

Amount Chargeable (In words)
INR Twenty Eight Thousand One Hundred Sixty Only

Company's PAN : **AABC85015G**
 Declaration
 * Claims for shortage should be intimated immediately on receipt of goods. * Goods in transit are at customer's own work. * Interest @ 24% P.A. shall be charged on bills not paid within 15 days. * Dispenches. If any, may be referred within a week, otherwise will not be entertained. * Kindly remit all payments by Bank Draft payable at Agra only.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **01212560007709**
 Branch & IFS Code : **Sanjay Place, Agra & HDFC0000121**

for M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD -

Authorised Signatory

Tax Invoice(Page 3)



M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD -
 37/277-A, Nagla Padi, New Agra
 Agra - 282005
 Import Export No.-0600005178
 GSTIN/UIN: 09AABCB5015G1Z1
 State Name : Uttar Pradesh, Code : 09
 CIN: U85110UP2000PTC025447
 Contact : 0562-2851021, 2523886, 9068805396
 E-Mail : biocraftscientific@yahoo.com
 www.biocraftscientific.com

Invoice No. 1313	Dated 11-Feb-2022
Delivery Note	Mode/Terms of Payment Direct
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 3457/2022	Dated 20-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through Transport	Destination Surajpur
Terms of Delivery	

Buyer
The Principal(Zoology),
 Govt.P.G.College,
 Vishrampur,
 Surajpur (C.G.)-497226
 State Name : Chhattisgarh, Code : 22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
26	Museum Specimens <i>Hydra, Sycon, Neries, Millipede, Octopus</i> 2nos. Each.	9023	10 No.	280.00	No.		2,800.00
27	Museum Specimens <i>Euplectella</i>	9023	2 No.	1,800.00	No.		3,600.00
28	Museum Specimens <i>Physalia, Aurelia, Jaenia Sodium, Cystosoma, Loligo, Sepia, Mytilus</i> 2nos. Each.	9023	14 No.	290.00	No.		4,060.00
29	Museum Specimens <i>Starfish</i>	9023	2 No.	270.00	No.		540.00
30	Museum Specimens <i>Antedon</i>	9023	2 No.	320.00	No.		640.00
							27,885.00
							5,019.30
	Less : IGST Short & Excess						(-)0.30
	Total						₹ 32,904.00

Amount Chargeable (in words)

INR Thirty Two Thousand Nine Hundred Four Only

E. & O.E

Company's PAN : **AABCB5015G**

Declaration

* Claims for shortage should be intimated immediately on receipt of goods. * Goods in transit are at customer's own work. * Interest @ 24% P.A. shall be charged on bills not paid within 15 days. * Dispenccies. if any, may be referred within a week, otherwise will not be entertained. * Kindly remit all payments by Bank Draft payable at Agra only.

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **01212560007709**

Branch & IFS Code : **Sanjay Place, Agra & HDFC0000121**

for M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD -

Authorised Signatory

This is a Computer Generated Invoice

Passed for payment of Rs. **32904.00**
 (In words) **Thirty two thousand nine hundred four only**

Principal
 Govt. College Bishrampur
 Distt. Surajpur (C.G.)