

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. N. S.
1/2/21

4/1/21
Principal
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: 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
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Distt.-Surajpur(C.G.)

J. Meni
19/10/18



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
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Distt.-Surajpur(C.G.)

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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

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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)
			94,68,000	0	94,67,340	660	0	94,67,340
1	2738005	41-2202-03-103-0102-0798-01-001-V	11,94,000	0	11,93,156	844	0	11,93,156
2	2738005	41-2202-03-103-0102-0798-01-003-V	7,000	0	7,210	-210	0	7,210
3	2738005	41-2202-03-103-0102-0798-01-005-V	1,91,000	0	1,90,337	663	0	1,90,337
4	2738005	41-2202-03-103-0102-0798-01-006-V	10,000	0	12,650	-2,650	0	12,650
5	2738005	41-2202-03-103-0102-0798-01-014-V	0	0	0	0	0	0
6	2738005	41-2202-03-103-0102-0798-01-015-V	8,000	0	0	8,000	0	0
7	2738005	41-2202-03-103-0102-0798-01-020-V	0	0	0	0	0	0
8	2738005	41-2202-03-103-0102-0798-02-004-V	5,000	0	4,750	250	0	4,750
9	2738005	41-2202-03-103-0102-0798-03-001-V	2,000	0	2,000	0	0	2,000
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	0	0	0	0	0	0
12	2738005	41-2202-03-103-0102-0798-04-003-V	1,50,000	0	1,49,991	9	0	1,49,991
13	2738005	41-2202-03-103-0102-0798-04-004-V	25,000	0	0	25,000	0	0
14	2738005	41-2202-03-103-0102-0798-04-005-V	5,000	0	0	5,000	0	0
15	2738005	41-2202-03-103-0102-0798-04-006-V	5,000	0	5,000	0	0	5,000
16	2738005	41-2202-03-103-0102-0798-04-007-V	50,000	0	49,950	50	0	49,950
17	2738005	41-2202-03-103-0102-0798-04-009-V	5,000	0	0	5,000	0	0
18	2738005	41-2202-03-103-0102-0798-10-009-V	0	0	0	0	0	0
19	2738005	41-2202-03-103-0102-0798-25-001-V	1,00,000	0	98,398	1,602	0	98,398
20	2738005	41-2202-03-103-0102-0798-25-004-V	0	0	0	0	0	0
21	2738005	41-2202-03-103-0102-0798-28-006-V	5,000	0	0	5,000	0	0
22	2738005	41-2202-03-103-0102-0798-33-003-V	14,700	0	14,700	0	0	14,700
23	2738005	41-2202-03-103-0102-9805-11-013-V	0	0	0	0	0	0
24	2738005	44-2202-03-103-0101-7751-03-001-V	1,47,500	0	1,47,500	0	0	1,47,500
25	2738005	44-2202-03-103-0101-7751-10-009-V	6,300	0	6,198	102	0	6,198
26	2738005	64-2202-03-103-0103-4699-11-004-V						
Total			114,03,500	0	113,49,180	54,320	0	113,49,180



D. P. Singh
10/11/23

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



Office of the Principal Govt.College Bishrampur District-Surajpur (C.G.)

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College Code – 3503 Telephone No.07775296086

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UTTAR PRADESH

FOR ENQUIRY

ACCOUNTS : 9412258082-83

BOOKING & 9412258084-85

DISPATCH :

GSTIN - 09 ACGPB8489C 1ZH

PINCODE :
PHONE : - , 7903286819

GSTIN / UIN : STATE CODE 22-CT

DOCUMENT TH : DIRECT
GOODS PER : BY S.F.CARGO

GR / RR NO. : 8561 DATE : 27-02-2021

INVOICE NO : CO 000145 G DATE : 25-02-2021

ORDER NO. : DATE : - -

FREIGHT RS. : 330.00 WGT : 0 KG

SNO	BOOK - DESCRIPTION	QTY	@ RATE	DISCOUNT %	AMOUNT
1	वित्तीय लेखांकन	2	450.00	35.00 %	585.00
2	व्यावसायिक संग्रह	2	350.00	35.00 %	455.00
3	व्यावसायिक गणित	1	350.00	35.00 %	227.50
4	व्यावसायिक विभाजन कम्परेखा	1	315.00	35.00 %	204.75
5	व्यावसायिक पर्यावरण	1	360.00	35.00 %	234.00
6	व्यावसायिक अर्थशास्त्र	1	290.00	35.00 %	188.50
7	गणनीय लेखांकन	1	500.00	35.00 %	325.00
8	भारतीय कम्पनी अधिनियम	2	255.00	35.00 %	331.50
9	समाप्त लेखांकन	1	515.00	35.00 %	334.75
10	व्यावसायिक प्रबंध के सिद्धान्त	1	350.00	35.00 %	227.50
11	व्यावसायिक सांख्यिकी	1	500.00	35.00 %	325.00
12	उपनिता के मूल आधार	1	290.00	35.00 %	188.50
13	अर्थशास्त्र बीएएचएप्रश्न	1	580.00	35.00 %	377.00
14	अर्थशास्त्र बीएएचएप्रश्न	1	580.00	35.00 %	377.00
15	इतिहास बीएएचएतृतीय वर्ष	1	540.00	35.00 %	351.00
16	इतिहास बीएएचएद्वितीय वर्ष	1	450.00	35.00 %	292.50



S B P D PUBLICATIONS

3/20B, Agra-Mathura Bye Pass Road, Near Tulsi Cinema, Agra-282 002

Phones : (0562) 2527707, 2854327, 4042977, 4304545

Mobile : 09358177555, 09412258082-85

e-mail : sbpd.publications@gmail.com; visit us at : www.sbpdpublications.com

PARTY CODE : 7307

PRINCIPAL GOVT.COLLEGE (S.C.)
VISHRAMPUR
SURAJPUR (C.G.)

BILL OF SUPPLY

PRINTED BOOKS(0%)

HSN CODE : 4901

STATE CODE : 09 UP

UTTAR PRADESH

FOR ENQUIRY

ACCOUNTS : 9412258082-83

BOOKING & 9412258084-85

DISPATCH :

GSTIN - 09 ACGPB8489C 1ZH

PINCODE :
PHONE : - , 7903286819

GSTIN / UIN : STATE CODE 22-CT

DOCUMENT TH : DIRECT
GOODS PER : BY S.F.CARGO

GR / RR NO. : 8561 DATE : 27-02-2021

INVOICE NO : CO 000145 G DATE : 25-02-2021

ORDER NO. : DATE : - -

FREIGHT RS. : 330.00 WGT : 0 KG

SNO	BOOK - DESCRIPTION	QTY	@ RATE	DISCOUNT %	AMOUNT
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P.SLIP No. : 003156 / 1 TOTAL : 19 5024.50

- Terms & Conditions :**
- Our responsibility ceases as the books have left our godowns.
 - Disputes, if any, shall be subject to AGRA JURISDICTION.
 - Interest @ 24% p.a. is chargeable if not paid on presentation.
 - Payment should be made by bank draft PAYABLE AT AGRA only.
 - Errors, if any, should be brought to our notice within a week.
 - Returns only upto 10% of Total Sales will be accepted in the SAME FINANCIAL YEAR.

Rs FIVE THOUSAND ONLY

Pl. Deposit / Transfer Amount in Our Bank A/c As given below :

P.N.B. A/c No. 1639008700039864 Br. Sanjay Place, AGRA IFS CODE : PUNB0163900

HDFC A/c No. 50200026920209 Br. Sanjay Place, AGRA IFS CODE : HDFC0000121

E. & O. E.

Prepared By: *Nishu Singh*
Checked By: *Rajesh Kumar*

नोट: नगद मुयतान किसी को व्यक्ति को न करें।

Payeed for Payment of Rs. 5000
(In Word) Five thousand only

प्राचार्य
भारतीय महाविद्यालय विश्रामपुर
सुरजपुर (अ.प्र.)



S B P D PUBLICATIONS

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Phones : (0562) 2527707, 2854327, 4042977, 4304545

Mobile : 09358177555, 09412258082-85

e-mail : sbpd.publications@gmail.com; visit us at : www.sbpdpublications.com

PARTY CODE : 7333

PRINCIPAL GOVT.COLLEGE
VISHRAMPUR
SURAJPUR (C.G.)

BILL OF SUPPLY

PRINTED BOOKS(0%)

HSN CODE : 4901

STATE CODE : 09 UP

UTTAR PRADESH

FOR ENQUIRY

ACCOUNTS : 9412258082-83

BOOKING & 9412258084-85

DISPATCH :

GSTIN - 09 ACGPB8489C 1ZH

PINCODE :
PHONE : - ,

GSTIN / UIN : STATE CODE 22-CT

DOCUMENT TH : DIRECT
GOODS PER : BY S.F.CARGO

GR / RR NO. : 8817 DATE : 04-04-2021

INVOICE NO : CO 000191 G DATE : 26-02-2021

ORDER NO. : DATE : - -

FREIGHT RS. : 660.00 WGT : 0 KG

SNO	BOOK - DESCRIPTION	QTY	@ RATE	DISCOUNT %	AMOUNT
1	पर्यावरण अध्ययन	18	260.00	35.00 %	3042.00
2	अर्थशास्त्र बीएएचएप्रश्न	4	580.00	35.00 %	1508.00
3	अर्थशास्त्र बीएएचएप्रश्न	4	580.00	35.00 %	1508.00
4	संस्कृत विज्ञान प्रश्न	6	430.00	35.00 %	1677.00
5	संस्कृत विज्ञान बीएएचएप्रश्न	6	450.00	35.00 %	1755.00
6	इतिहास बीएएचएतृतीय वर्ष	4	540.00	35.00 %	1404.00
7	इतिहास बीएएचएद्वितीय वर्ष	4	450.00	35.00 %	1170.00
8	समाजशास्त्र बीएएचएप्रश्न	6	525.00	35.00 %	2047.50
9	समाजशास्त्र बीएएचएप्रश्न	6	450.00	35.00 %	1755.00
10	ENGLISH (CORE)	10	185.00	35.00 %	1202.50
11	हिन्दी बीएएचए तृतीय सेम	10	170.00	35.00 %	1105.00
12	आयकर विज्ञान एवं लेखे	6	550.00	35.00 %	2145.00
13	अंकगण	6	340.00	35.00 %	1326.00
14	प्रबंधकीय लेखावधि	6	475.00	35.00 %	1852.50
15	व्यावसायिक सांख्यिकी	4	500.00	35.00 %	1300.00
16	व्यावसायिक गणित	4	350.00	35.00 %	910.00
17	अप्रत्यक्ष कर वस्तु एवं सेवा कर तथा सीमा शुल्क	5	310.00	35.00 %	1007.50
18	वित्तीय प्रबंध	6	340.00	35.00 %	1326.00
19	हिन्दी का व्यावसायिक व्याकरण शास्त्र	10	160.00	35.00 %	1040.00
20	हिन्दी बीएएचए द्वितीय सेम	10	140.00	35.00 %	910.00



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PARTY CODE : 7333

PRINCIPAL GOVT.COLLEGE
VISHRAMPUR
SURAJPUR (C.G.)

BILL OF SUPPLY

PRINTED BOOKS(0%)

HSN CODE : 4901

STATE CODE : 09 UP

UTTAR PRADESH

FOR ENQUIRY

ACCOUNTS : 9412258082-83

BOOKING & 9412258084-85

DISPATCH :

GSTIN - 09 ACGPB8489C 1ZH

PINCODE :
PHONE : - ,

GSTIN / UIN : STATE CODE 22-CT

DOCUMENT TH : DIRECT
GOODS PER : BY S.F.CARGO

GR / RR NO. : 8817 DATE : 04-04-2021

INVOICE NO : CO 000191 G DATE : 26-02-2021

ORDER NO. : DATE : - -

FREIGHT RS. : 660.00 WGT : 0 KG

SNO	BOOK - DESCRIPTION	QTY	@ RATE	DISCOUNT %	AMOUNT
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P.SLIP No. : 003832 / 2 TOTAL : 135 29991.00

- Terms & Conditions :**
- Our responsibility ceases as the books have left our godowns.
 - Disputes, if any, shall be subject to AGRA JURISDICTION.
 - Interest @ 24% p.a. is chargeable if not paid on presentation.
 - Payment should be made by bank draft PAYABLE AT AGRA only.
 - Errors, if any, should be brought to our notice within a week.
 - Returns only upto 10% of Total Sales will be accepted in the SAME FINANCIAL YEAR.

Rs TWENTY NINE THOUSAND NINE HUNDRED NINETY ONE ONLY

Pl. Deposit / Transfer Amount in Our Bank A/c As given below :

P.N.B. A/c No. 1639008700039864 Br. Sanjay Place, AGRA IFS CODE : PUNB0163900

HDFC A/c No. 50200026920209 Br. Sanjay Place, AGRA IFS CODE : HDFC0000121

E. & O. E.

Prepared By: *Nishu Singh*
Checked By: *Rajesh Kumar*

नोट: नगद मुयतान किसी को व्यक्ति को न करें।

Payeed for Payment of Rs. 29991/-
(In Word) Twenty Nine thousand Nine hundred Ninety one only

प्राचार्य
भारतीय महाविद्यालय विश्रामपुर
सुरजपुर (अ.प्र.)

Phone : 0771-2533603, 4061231
 Fax : 0771-2534283
 7000718322 (for order only)

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

M/S GOVT. COLLEGE - VISHRAMPUR (SURAJPUR)

City : VISHRAMPUR
 Distt. SURAJPUR
 State : C.G.

Order No.: CR/14094 Date: 10-Feb-22
 R.R./G.R. No.: Date:
 Transport: Date:
 Weight: 0 Freight: CREDIT
 has been sent per CREDIT
 INVOICE CG 6473
 Date: 11/02/2022
 HSN Code for All Printing Books : 4901

Tax Free Goods

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

10/02/2022 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव बोध यूनिफाईड जन्तु विज्ञान प्रथम वर्ष छ.ग.	2	510.00	1,020.00		
2	नव बोध यूनिफाईड रसायन बी.एस.सी. प्रथम वर्ष छ.ग.	2	600.00	1,200.00		
3	नव बोध यूनिफाईड विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग.	2	490.00	980.00		
4	नव बोध यूनिफाईड भौतिकी प्रथम वर्ष छ.ग.	3	540.00	1,620.00		
5	नव बोध यूनिफाईड बीजगणित एवं त्रिकोणमिति बी.एस.सी. प्रथम वर्ष छ.ग.	1	385.00	385.00		
6	नव बोध यूनिफाईड गणित कलन बी.एस.सी. प्रथम वर्ष छ.ग.	1	380.00	380.00		
7	नव बोध यूनिफाईड सदिश विश्लेषण एवं ज्यामिती प्रथम वर्ष	1	375.00	375.00		
8	नव बोध यूनिफाईड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	2	375.00	750.00		
9	नव बोध यूनिफाईड रसायन द्वितीय वर्ष छ.ग.	2	650.00	1,300.00		
10	नव बोध यूनिफाईड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	2	650.00	1,300.00		
11	नव बोध यूनिफाईड भौतिकी द्वितीय वर्ष छ.ग.	2	475.00	950.00		
12	नव बोध यूनिफाईड गणित सांख्यिकी द्वितीय वर्ष	1	250.00	250.00		
13	नव बोध यूनिफाईड गणित अवकल समीकरण द्वितीय वर्ष	1	380.00	380.00		
14	नव बोध यूनिफाईड उच्च कलन बी.एस.सी. द्वितीय वर्ष	1	325.00	325.00		
15	नव बोध यूनिफाईड जन्तु विज्ञान तृतीय वर्ष छ.ग.	2	475.00	950.00		
Total Carried Forward						23

NOTE-PN.RAVI KHIYANI.
 Principal Govt. College Bishrampur Distt. Surajpur (C.G.)
 For NAVBOODH PRAKASHAN
 Prepared By

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें
 RTGS/NEFT/CHEQUE/DD के माध्यम से भुगतान करें
 बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921
 IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Phone : 0771-2533603, 4061231
 Fax : 0771-2534283
 7000718322 (for order only)

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

M/S GOVT. COLLEGE - VISHRAMPUR (SURAJPUR)

City : VISHRAMPUR
 Distt. SURAJPUR
 State : C.G.

Order No.: OR/14098 Date: 10-Feb-22
 R.R./G.R. No.: Date:
 Transport: Date:
 Weight: 0 Freight: CREDIT
 has been sent per CREDIT
 INVOICE CG 6472
 Date: 11/02/2022
 HSN Code for All Printing Books : 4901

Tax Free Goods

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

10/02/2022 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव बोध यूनिफाईड रसायन बी.एस.सी. प्रथम वर्ष छ.ग.	1	600.00	600.00		
2	नव बोध यूनिफाईड विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग.	1	490.00	490.00		
3	नव बोध यूनिफाईड भौतिकी प्रथम वर्ष छ.ग.	1	540.00	540.00		
4	नव बोध यूनिफाईड बीजगणित एवं त्रिकोणमिति बी.एस.सी. प्रथम वर्ष छ.ग.	1	385.00	385.00		
5	नव बोध यूनिफाईड गणित कलन बी.एस.सी. प्रथम वर्ष छ.ग.	1	380.00	380.00		
6	नव बोध यूनिफाईड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	1	375.00	375.00		
7	नव बोध यूनिफाईड रसायन द्वितीय वर्ष छ.ग.	1	650.00	650.00		
8	नव बोध यूनिफाईड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	1	650.00	650.00		
9	नव बोध यूनिफाईड भौतिकी द्वितीय वर्ष छ.ग.	1	475.00	475.00		
10	नव बोध यूनिफाईड जन्तु विज्ञान तृतीय वर्ष छ.ग.	1	540.00	540.00		
11	नव बोध यूनिफाईड रसायन तृतीय वर्ष छ.ग.	1	600.00	600.00		
12	नव बोध यूनिफाईड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	1	600.00	600.00		
13	नव बोध यूनिफाईड भौतिकी तृतीय वर्ष छ.ग.	1	375.00	375.00		
14	नव बोध यूनिफाईड सदिश विश्लेषण एवं ज्यामिती प्रथम वर्ष	1	375.00	375.00		
Total						5,397.70
Half Flight/Loading						0.00
Postage (+)						0.00
GRAND TOTAL						5,398.00

PAID & CANCELLED
 Principal Govt. College Bishrampur Distt. Surajpur (C.G.)
 For NAVBOODH PRAKASHAN
 Prepared By

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें
 RTGS/NEFT/CHEQUE/DD के माध्यम से भुगतान करें
 बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921
 IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Phone : 0771-2533603, 4061231
 Fax : 0771-2534283
 7773065811 (for order only)

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

M/S GOVT. COLLEGE - VISHRAMPUR

City : VISHRAMPUR
 Distt. SURAJPUR
 State : C.G.

Order No.: 14852 Date: 1-Feb-18
 R.R./G.R. No.: 3383 Date: 01/02/2018
 Transport: DUBEY BUS
 Weight: 0 Freight: PAID
 has been sent per CREDIT
 INVOICE CG 6263
 Date: 01/02/2018

Tax Free Goods

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

01/02/2018 12:00:00AM

TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.	
1. नव बोध छलीसगढ़ बी.एस.सी. पेपर-1 (भाग-1)	1	390.00	390.00			
2. नव बोध छलीसगढ़ बी.एस.सी. पेपर-2	1	495.00	495.00			
3. नव बोध छलीसगढ़ बी.एस.सी. छ.ग. समग्र पेपर-1 (भाग-2)	1	235.00	235.00			
4. नव बोध छलीसगढ़ छ.ग. पुलिस आरक्षक (जी.डी.) व आरक्षक ट्रेडमैन (सीटी) भर्ती	1	190.00	190.00			
5. नव बोध छलीसगढ़ छ.ग. सामा. ज्ञान वस्तु प्रश्न	1	65.00	65.00			
6. नव बोध यूनिफाईड वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष	2	370.00	740.00			
7. नव बोध यूनिफाईड वनस्पति विज्ञान द्वितीय वर्ष	1	320.00	320.00			
8. नव बोध यूनिफाईड वनस्पति विज्ञान तृतीय वर्ष	2	390.00	780.00			
9. नव बोध यूनिफाईड जन्तु विज्ञान प्रथम वर्ष	2	510.00	1,020.00			
10. नव बोध यूनिफाईड रसायन बी.एस.सी. प्रथम वर्ष	2	400.00	800.00			
11. नव बोध यूनिफाईड रसायन द्वितीय वर्ष	1	425.00	425.00			
12. नव बोध यूनिफाईड रसायन तृतीय वर्ष	1	375.00	375.00			
13. नव बोध यूनिफाईड प्रायो. जन्तु विज्ञान प्रथम वर्ष	1	140.00	140.00			
14. नव बोध यूनिफाईड प्रायो. जन्तु विज्ञान द्वितीय वर्ष	1	140.00	140.00			
15. नव बोध यूनिफाईड प्रायोगिक वनस्पति विज्ञान प्रथम वर्ष	2	140.00	280.00			
16. नव बोध यूनिफाईड प्रायो. वन विज्ञान द्वितीय वर्ष	2	140.00	280.00			
17. नव बोध यूनिफाईड प्रायोगिक वनस्पति विज्ञान तृतीय वर्ष	2	140.00	280.00			
Total Carried Forward						24

BILLNO 6262+6263 EK SATH PACKED KIYA GYA.
 For NAVBOODH PRAKASHAN
 Prepared By

Kindly make payment via RTGS/NEFT/CHEQUE/DD. Cash deposit not accepted.
 Pay to : NAVBOODH PRAKASHAN; Bank Name : Punjab National Bank
 A/c No. : 0399008700136921; IFSC Code : PUNB0039900
 Branch : Jai Stambh Chowk, Raipur, CG

Phone : 0771-2533603, 4061231
 Fax : 0771-2534283
 7773065811 (for order only)

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

M/S GOVT. COLLEGE - VISHRAMPUR

City : VISHRAMPUR
 Distt. SURAJPUR
 State : C.G.

Order No.: 14852 Date: 1-Feb-18
 R.R./G.R. No.: 3383 Date: 01/02/2018
 Transport: DUBEY BUS
 Weight: 0 Freight: PAID
 has been sent per CREDIT
 INVOICE CG 6263
 Date: 01/02/2018

Tax Free Goods

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

01/02/2018 12:00:00AM

TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.	
18. नव बोध यूनिफाईड प्रायोगिक रसायन प्रथम वर्ष	1	60.00	60.00			
19. नव बोध यूनिफाईड प्रायोगिक रसायन द्वितीय वर्ष	1	120.00	120.00			
20. नव बोध यूनिफाईड प्रायोगिक रसायन तृतीय वर्ष	1	80.00	80.00			
Total Brought Forward			24		0.00	
Total						5,699.85
Half Flight/Loading						0.00
Postage (+)						0.00
GRAND TOTAL						5,700.00

Checked and found correct entered in stock register
 No. on page 40
 Passed for payment
 (In words) Rs. 5,699.85
 PAID & CANCELLED
 PRINCIPAL Govt. College Bishrampur Distt. Surajpur (C.G.)
 For NAVBOODH PRAKASHAN
 Prepared By

बिल का भुगतान केबल चेक/ड्राफ्ट के द्वारा ही करें।
 Rs. Five Thousand Seven Hundred Only
 Extra Discount 0.00 %
 Total 5,699.85
 Half Flight/Loading 0.00
 Postage (+) 0.00
 GRAND TOTAL 5,700.00

Remarks: BILLNO 6262+6263 EK SATH PACKED KIYA GYA.
 For NAVBOODH PRAKASHAN
 Kindly make payment via RTGS/NEFT/CHEQUE/DD. Cash deposit not accepted.
 Pay to : NAVBOODH PRAKASHAN; Bank Name : Punjab National Bank
 A/c No. : 0399008700136921; IFSC Code : PUNB0039900
 Branch : Jai Stambh Chowk, Raipur, CG

Phone : 0771-2533603, 4061231
 Fax : 0771-2534283
NAVBOBH PRAKASHAN
 EDUCATIONAL PUBLISHERS
 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)
 M/S GOVT.COLLEGE - VISHRAMPUR (SURAJPUR)
 City : VISHRAMPUR
 Distt. SURAJPUR
 State : C.G.

7773065811
 WhatsApp (for order only)

Tax Free Goods
 Order No.: 16133 Date: 14-Feb-19
 R.R./G.R. No.: Date:
 Transport:
 Weight: 0 Freight: Full
 has been sent per CREDIT
INVOICE CG 8439
 Date: 14/02/2019

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
17	नव. युनि. अमृत बोजगणित तृतीय वर्ष	2	290.00	580.00		
18	नवबोध युनिफाईड गणित विश्लेषण बी.एस.सी. तृतीय वर्ष	2	340.00	680.00		
19	नव. युनिफाईड विविक्त गणित तृतीय वर्ष	2	200.00	400.00		
20	नव. युनिफाईड प्रायोगिक गीतिकी प्रथम वर्ष	2	140.00	280.00		
21	नव. युनिफाईड प्रायोगिक गीतिकी द्वितीय वर्ष	2	150.00	300.00		
22	नव. युनिफाईड प्रायोगिक गीतिकी तृतीय वर्ष	2	140.00	280.00		
23	नव. युनिफाईड प्रायोगिक वनस्पति विज्ञान प्रथम वर्ष	2	150.00	300.00		
24	नव. युनिफाईड प्रायो. वन. विज्ञान द्वितीय वर्ष	2	160.00	320.00		
25	नव. युनिफाईड प्रायोगिक वनस्पति विज्ञान तृतीय वर्ष	2	150.00	300.00		
26	नव. युनिफाईड प्रायो. जन्तु विज्ञान प्रथम वर्ष	3	140.00	420.00		
27	नव. युनिफाईड प्रायो. जन्तु विज्ञान द्वितीय वर्ष	2	140.00	280.00		
28	नव. युनिफाईड प्रायो. जन्तु विज्ञान तृतीय वर्ष	2	80.00	160.00		
29	नव. युनिफाईड प्रायोगिक रसायन प्रथम वर्ष	2	60.00	120.00		
30	नव. युनिफाईड प्रायोगिक रसायन द्वितीय वर्ष	2	120.00	240.00		
31	नव. युनिफाईड प्रायोगिक रसायन तृतीय वर्ष	3	90.00	270.00		
32	नव. युनिफाईड राजनीति विज्ञान बी.ए. प्रथम वर्ष	2	220.00	440.00		
33	नव. युनिफाईड भूगोल बी. ए. प्रथम वर्ष	2	300.00	600.00		
34	नव. युनिफाईड भूगोल द्वितीय वर्ष	2	250.00	500.00		
35	नव. युनिफाईड भूगोल तृतीय वर्ष	2	290.00	580.00		
Total Brought Forward		34				
Total Carried Forward		74				

Kindly make payment via RTGS/ NEFT/ CHEQUE/ DD. Cash deposit not accepted.
 Pay to : NAVBOBH PRAKASHAN; Bank Name : Punjab National Bank
 A/c No. : 0399008700136921; IFSC Code : PUNB0039900
 Branch : Jai Stambh Chowk, Raipur, CG

Phone : 0771-2533603, 4061231
 Fax : 0771-2534283
NAVBOBH PRAKASHAN
 EDUCATIONAL PUBLISHERS
 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)
 M/S GOVT.COLLEGE - VISHRAMPUR (SURAJPUR)
 City : VISHRAMPUR
 Distt. SURAJPUR
 State : C.G.

7773065811
 WhatsApp (for order only)

Tax Free Goods
 Order No.: 16133 Date: 14-Feb-19
 R.R./G.R. No.: Date:
 Transport:
 Weight: 0 Freight: Full
 has been sent per CREDIT
INVOICE CG 8439
 Date: 14/02/2019

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
			21.00 %	20,125.00	4,226.25	15,898.75
Total		74				15,898.75
Rupees: Rs. Fifteen Thousand Nine Hundred Only						0.00
Total						15,898.75
Half Freight/Loading						0.00
Postage (+)						1.00
GRAND TOTAL						15,900.00

Remarks: For NAVBOBH PRAKASHAN

Kindly make payment via RTGS/ NEFT/ CHEQUE/ DD. Cash deposit not accepted.
 Pay to : NAVBOBH PRAKASHAN; Bank Name : Punjab National Bank
 A/c No. : 0399008700136921; IFSC Code : PUNB0039900
 Branch : Jai Stambh Chowk, Raipur, CG

Phone : 0771-2533603, 4061231
 Fax : 0771-2534283
NAVBOBH PRAKASHAN
 EDUCATIONAL PUBLISHERS
 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)
 M/S GOVT.COLLEGE - LAKHANPUR (SARGUJA)
 City : LAKHANPUR
 Distt. SARGUJA
 State : C.G.

7773065811
 WhatsApp (for order only)

Tin No = 2262150499
Tax Free Goods
 Order No.: 16135 Date: 15-Feb-19
 R.R./G.R. No.: Date:
 Transport:
 Weight: 0 Freight: Full
 has been sent per CREDIT
INVOICE CG 8441
 Date: 15/02/2019

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving
 Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction. 15/02/2019 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नवबोध युनिफाईड रसायन बी.एस.सी. प्रथम वर्ष	9	425.00	3,825.00		
2	नव. युनिफाईड रसायन द्वितीय वर्ष	9	525.00	4,725.00		
3	नव. युनिफाईड रसायन तृतीय वर्ष	9	375.00	3,375.00		
4	नव. युनिफाईड जन्तु विज्ञान प्रथम वर्ष	9	510.00	4,590.00		
5	नव. युनिफाईड वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष	9	440.00	3,960.00		
6	नव. युनिफाईड वनस्पति विज्ञान द्वितीय वर्ष	10	400.00	4,000.00		
7	नव. युनिफाईड वनस्पति विज्ञान तृतीय वर्ष	9	440.00	3,960.00		
8	नव. युनिफाईड प्रायोगिक रसायन प्रथम वर्ष	8	60.00	480.00		
9	नव. युनिफाईड प्रायोगिक रसायन द्वितीय वर्ष	9	120.00	1,080.00		
10	नव. युनिफाईड प्रायोगिक रसायन तृतीय वर्ष	9	90.00	810.00		
11	नव. युनिफाईड प्रायो. जन्तु विज्ञान प्रथम वर्ष	10	140.00	1,400.00		
12	नव. युनिफाईड प्रायो. जन्तु विज्ञान द्वितीय वर्ष	9	140.00	1,260.00		
13	नव. युनिफाईड प्रायो. जन्तु विज्ञान तृतीय वर्ष	9	80.00	720.00		
14	नव. युनिफाईड प्रायोगिक वनस्पति विज्ञान प्रथम वर्ष	9	150.00	1,350.00		
15	नव. युनिफाईड प्रायो. वन. विज्ञान द्वितीय वर्ष	9	160.00	1,440.00		
16	नव. युनिफाईड प्रायोगिक वनस्पति विज्ञान तृतीय वर्ष	9	150.00	1,350.00		
Total Brought Forward		145				
Total Carried Forward		145				0.00

Kindly make payment via RTGS/ NEFT/ CHEQUE/ DD. Cash deposit not accepted.
 Pay to : NAVBOBH PRAKASHAN; Bank Name : Punjab National Bank
 A/c No. : 0399008700136921; IFSC Code : PUNB0039900
 Branch : Jai Stambh Chowk, Raipur, CG

Phone : 0771-2533603, 4061231
 Fax : 0771-2534283
NAVBOBH PRAKASHAN
 EDUCATIONAL PUBLISHERS
 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)
 M/S GOVT.COLLEGE - LAKHANPUR (SARGUJA)
 City : LAKHANPUR
 Distt. SARGUJA
 State : C.G.

7773065811
 WhatsApp (for order only)

Tax Free Goods
 Order No.: 16135 Date: 15-Feb-19
 R.R./G.R. No.: Date:
 Transport:
 Weight: 0 Freight: Full
 has been sent per CREDIT
INVOICE CG 8441
 Date: 15/02/2019

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
17	नव. युनिफाईड भूगोल बी. ए. प्रथम वर्ष	9	300.00	2,700.00		
18	नव. युनिफाईड भूगोल द्वितीय वर्ष	9	250.00	2,250.00		
19	नव. युनिफाईड भूगोल तृतीय वर्ष	9	290.00	2,610.00		
20	नव. युनिफाईड राजनीति विज्ञान बी.ए. प्रथम वर्ष	9	220.00	1,980.00		
21	नव. युनिफाईड इतिहास बी.ए. प्रथम वर्ष छ.ग.	9	250.00	2,250.00		
22	नव. युनिफाईड इतिहास बी.ए. द्वितीय वर्ष छ.ग.	9	170.00	1,530.00		
			21.00 %	51,645.00	10,845.45	40,799.55
Total		199				40,799.55
Rupees: Rs. Forty Thousand Eight Hundred Only						0.00
Total						40,799.55
Half Freight/Loading						0.00
Postage (+)						0.00
GRAND TOTAL						40,800.00

Remarks: For NAVBOBH PRAKASHAN

Kindly make payment via RTGS/ NEFT/ CHEQUE/ DD. Cash deposit not accepted.
 Pay to : NAVBOBH PRAKASHAN; Bank Name : Punjab National Bank
 A/c No. : 0399008700136921; IFSC Code : PUNB0039900
 Branch : Jai Stambh Chowk, Raipur, CG

RAM PRASAD & SONS
(EDUCATIONAL PUBLISHERS)
82, GOLDEN HOMES, NEAR VIP CLUB, POST. SADDU, RAIPUR - 492014
neFax : 0771-4025399, Mob : 98261-44401, 87709-01006
E-mail : rpsonsraipur@gmail.com

Credit Invoice No. 407 Pg. No. 1

To, M/s PRINCIPAL, GOVT. COLLEGE (BISHR)
BISHRAMPUR (SURAJPUR)

DATE -- 21/11/18
Trans. --

Sl. No.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	TOTAL VALUE
1	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	5	575.00	2875.00	603.75	2271.25
2	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	5	550.00	2750.00	577.50	2172.50
3	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	5	575.00	2875.00	603.75	2271.25
4	रसायन (प्रथम वर्ष)	R.C. Saraswat	5	500.00	2500.00	525.00	1975.00
5	रसायन (द्वितीय वर्ष)	R.C. Saraswat	5	525.00	2625.00	551.25	2073.75
6	रसायन (तृतीय वर्ष)	R.C. Saraswat	5	425.00	2125.00	267.75	1857.25
7	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	4	375.00	1500.00	315.00	1185.00
8	नौतिक (प्रथम वर्ष)	B.K. Sinha	3	500.00	1500.00	315.00	1185.00
9	नौतिक (द्वितीय वर्ष)	B.K. Sinha	3	500.00	1500.00	315.00	1185.00
10	नौतिक (तृतीय वर्ष)	B.K. Sinha	3	450.00	1350.00	283.50	1066.50
11	वित्तीय लेखांकन	M.R. Agarwal	3	550.00	1650.00	346.50	1303.50
12	लागत लेखांकन	Agarwal	3	350.00	1050.00	220.50	829.50
13	प्रबंधकीय लेखांकन	M.R. Agarwal	3	200.00	600.00	126.00	474.00
14	अकेकांकन	Ashok Sharma	3	250.00	750.00	157.50	592.50
15	जवकल समीकरण	B.R. Thakur	3	250.00	750.00	157.50	592.50
16	बल विज्ञान	B.R. Thakur	3	275.00	825.00	173.25	651.75
17	विरलेषण	B.R. Thakur	3	275.00	825.00	173.25	651.75
				Discount : 21.00%	28375.00	5958.75	22416.25

Account
Passed for payment Rs. 22400
(In words) Rs. Twenty two thousand four hundred only
Paid & Cancelled
Checked verified and found correct entered in stock register
No. 46 to 51
Jalal Siddiqi

PRINCIPAL
Govt. College Bishrampur
Dist. - Surajpur (C.G.)

OUR BANKER - HDFC BANK, SHANKAR NAGAR, A/C No. 27062020000134, IFSC - HDFC 0002496
Total Qty 63 Total Value 28375.00 Tot. Disc 5958.75 Balance including This Bill 22,400.00
Amount Rs.: 22416.25
Postage/Fright Charges: 0.00
Extra Discount (-): 16.25
Net Amount: 22,400.00
In Words: Twenty Two Thousand Four Hundred Only
E & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.
Any claim regarding this bill will be entertained within a week only.
For RAM PRASAD & SONS

INVOICE
C.G. TIN-22481105518
ARUN PRAKASHAN
Office: Old high Court Road, Gwalior - 474009 (M.P. India)

Invoice No. 2578 Date 21/11/18

S.No.	Book Name	Writer's Name	Qty.	Rate	Amount
1	जन्तु विज्ञान I	स.म. साखना	03	700/-	2100
2	जन्तु विज्ञान II	—	03	200/-	600
3	जन्तु विज्ञान III	—	02	300/-	600
4	रसायन प्रथम वर्ष	—	02	200/-	400
5	रसायन द्वितीय वर्ष	—	03	700/-	2100
6	रसायन तृतीय वर्ष	—	03	700/-	2100
7	वनस्पति विज्ञान I	—	03	200/-	600
8	वनस्पति विज्ञान II	—	02	200/-	400
9	वनस्पति विज्ञान III	—	03	200/-	600
10	प्रयोगिक वनस्पति विज्ञान I	—	03	200/-	600
11	प्रयोगिक वनस्पति विज्ञान II	—	03	200/-	600
12	प्रयोगिक वनस्पति विज्ञान III	—	01	700/-	700
13	Botany I	—	01	700/-	700
14	Botany II	—	01	200/-	200
15	Botany III	—	01	200/-	200
16	Practical Botany I	—	01	200/-	200
17	Practical Botany II	—	01	200/-	200
18	Practical Botany III	—	07	500/-	3500
19	सूत्र I	—	076	100/-	7600
20	सूत्र II	—	—	—	—
Total					13962
Discount					—
Grand Total					13962

₹ in words: तेरह हजार नौ सौ बरबस मात्र
Paid & Cancelled
Checked verified and found correct entered in stock register
No. 46 to 51
Jalal Siddiqi

FOR: ARUN PRAKASHAN

INVOICE
C.G. TIN-22481105518
ARUN PRAKASHAN
Office: Old high Court Road, Gwalior - 474009 (M.P. India)

Invoice No. 2579 Date 21/11/18

S.No.	Book Name	Writer's Name	Qty.	Rate	Amount
1	सूत्र II	—	07	550/-	3850
2	सूत्र III	—	07	550/-	3850
3	प्रयोगिक सूत्र II	—	07	100/-	700
4	प्रयोगिक सूत्र III	—	07	100/-	700
5	रसायन विज्ञान I	—	01	700/-	700
6	chemistry I	—	02	700/-	1400
7	chemistry II	—	02	650/-	1300
8	chemistry III	—	02	700/-	1400
9	Practical chemistry I	—	01	150/-	150
10	Practical chemistry II	—	01	150/-	150
11	Practical chemistry III	—	01	150/-	150
12	Zoology I	H.N. Bhowar	01	700/-	700
13	Zoology II	—	01	700/-	700
14	Zoology III	—	01	700/-	700
15	Practical Zoology I	—	01	200/-	200
16	Practical Zoology II	—	01	300/-	300
17	Practical Zoology III	—	07	200/-	1400
Total					13548
Discount					—
Grand Total					13548

₹ in words: तेरह हजार पांच सौ बरबस मात्र
Paid & Cancelled
Checked verified and found correct entered in stock register
No. 45 to 54
Jalal Siddiqi

FOR: ARUN PRAKASHAN

Sales Invoice
22621504499 Phone: 0771-2533603, 4061231
Fax: 0771-2534283
NAVBOODH PRAKASHAN
EDUCATIONAL PUBLISHERS
7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)
City: VISHRAMPUR Dist: SURAJPUR State: C.G.

Invoice No. 14852 Date: 1-Feb-18
R.R./G.R. No.: 3383 Date: 01/02/2018
Transport: DUBEY BUS
Weight: 0 Freight: PAID
has been sent per CREDIT
INVOICE CG 6263
Date: 01/02/2018

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	मनोविज्ञान प्रथम वर्ष	1	390.00	390.00	—	390.00
2	मनोविज्ञान द्वितीय वर्ष	1	495.00	495.00	—	495.00
3	मनोविज्ञान तृतीय वर्ष	1	235.00	235.00	—	235.00
4	मनोविज्ञान प्रयोगिक	1	190.00	190.00	—	190.00
5	मनोविज्ञान सामा. ज्ञान वस्तु प्रश्न	1	65.00	65.00	—	65.00
6	मनोविज्ञान द्वितीय वर्ष	2	370.00	740.00	—	740.00
7	मनोविज्ञान तृतीय वर्ष	1	320.00	320.00	—	320.00
8	मनोविज्ञान प्रथम वर्ष	2	390.00	780.00	—	780.00
9	मनोविज्ञान द्वितीय वर्ष	2	510.00	1020.00	—	1020.00
10	मनोविज्ञान तृतीय वर्ष	2	400.00	800.00	—	800.00
11	मनोविज्ञान प्रयोगिक	1	425.00	425.00	—	425.00
12	मनोविज्ञान सामा. ज्ञान वस्तु प्रश्न	1	375.00	375.00	—	375.00
13	मनोविज्ञान प्रथम वर्ष	1	140.00	140.00	—	140.00
14	मनोविज्ञान द्वितीय वर्ष	1	140.00	140.00	—	140.00
15	मनोविज्ञान तृतीय वर्ष	2	140.00	280.00	—	280.00
16	मनोविज्ञान प्रयोगिक	2	140.00	280.00	—	280.00
17	मनोविज्ञान सामा. ज्ञान वस्तु प्रश्न	2	140.00	280.00	—	280.00
Total Carried Forward			24	—	—	0.00

FOR: NAVBOODH PRAKASHAN

Sales Invoice

22621504499

Phone : 0771-2533603, 4061231

Fax : 0771-2534283

7773065811
(for order only)**NAVBOBH PRAKASHAN**

EDUCATIONAL PUBLISHERS

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

M/S GOVT. COLLEGE -VISHRAMPUR

City : VISHRAMPUR
Distt. SURAJPUR
State : C.G.**Tax Free Goods**

Order No.: 14852 Date: 1-Feb-18

R.R./G.R. No.: 3383 Date: 01/02/2018

Transport: DUBEY BUS

Weight: 0 Freight: PAID

has been sent per CREDIT

INVOICE CG 6263

Date: 01/02/2018

Total Broght Forward

24

0.00

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
18	नव. युनिफाइड प्रायोगिक रसायन प्रथम वर्ष	1	60.00	60.00		
19	नव. यूनिफाइड प्रायोगिक रसायन द्वितिय वर्ष	1	120.00	120.00		
20	नव. यूनिफाइड प्रायोगिक रसायन तृतिय वर्ष	1	80.00	80.00		
	21.00 %			7,215.00	1,515.15	5,699.85
<p>Checked verified and found correct entered in stock register No. Lib. on page No 56 to 59 Subal Mishra</p> <p>Passed for payment Rs. 5700- (In words) Rs. Five thousand seven hundred only</p> <p>Accountant</p> <p>Paid & Cancelled PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)</p>						
बिल का भुगतान केवल चेक / ड्राफ्ट के द्वारा ही करें।						5,699.85
Rupees: Rs. Five Thousand Seven Hundred Only				Extra Discount 0.00 %	0.00	
Total						5,699.85
Half Frigh/Loding						0.00
Postage (+)						0.00
GRAND TOTAL						5,700.00

Remarks: BILLNO 6262+6263 EK SATH PACKED KIYA GYA.

For NAVBODH PRAKASHAN

Kindly make payment via RTGS/ NEFT/ CHEQUE/ DD. Cash deposit not accepted.

Pay to : NAVBODH PRAKASHAN; Bank Name : Punjab National Bank
A/c No. : 0399008700136921; IFSC Code : PUNB0039900
Branch : Jai Stambh Chowk, Raipur, CG

Prepared By