

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph.- 07774-220296 :: Mob.- 98261-76605, 9407695650

GSTIN: 22ABLPT0781H2ZI

Composition Taxable Person, Not Eligible To Collect Tax on Suppliers"

BILL OF SUPPLY

Order Date: _____ Invoice No.: **282** Invoice Date: **5/2/18**

Name: **प्राचार्य**

Address: **शा. महाविद्यालय बिस्रामपुर**

S. No.	Description	Qty.	Rate	Amount	Total
1	A-4 paper J.K. Red	5 Bx	1880/-		9400 =
2	गोंद 300 mL	5 Bx	30/-		150 =
3	एवाइन् बाल धागा	1 बख	110/-		110 =
4	फाउल कटर (विलय)	20 Bx	9/-		180 =
5	स्टेपर पिन्	10 Bx	18/-		180 =
6	थेपर पिन् 100gm	10 Bx	19/-		190 =
7	Envelop 9x4	10 Bx	24.5/-		245 =
8	- 11 - 11x5	10 Bx	30/-		300 =
9	Envelop Brown 9x4	10 Bx	26.5/-		265 =
10	Carbon Kores.	5 Bx	144/-		720 =
11	cello tap 1"	5 PKT	18/-		90 =
12	- 11 - 2"	5 PKT	30/-		150 =
13	Thimp Pin	5 PKT	21.5/-		107.5 =
14	Register O.A. 4 Dasta	1 Bx	850/-		850 =
15	- 11 - 3 Dasta	1 Bx	655/-		655 =
16	- 11 - 2 Dasta	3 Bx	472/-		1416 =
17	A-4 Paper Color	4 PKT	250/-		1000 =

Passed for payment Rs. **15,880** (In words) Rs. **fifteen thousand eight hundred and eighty** checked, verified and found correct entered in stock register on page No. **84**

Total Invoice Amount in Words: **fifteen thousand eight hundred and eighty only** Total Amount: **15880**

Bank Details- E-payment
SBI Bank S/C: 10905978251
Bank IFSC: SBI No. -00310 Main Branch Ambikapur
Terms & Conditions-18% interest after 15 days of Payment.

Paid & Cancelled
GST on Reverse Charge
Certified that the particulars given above are true and correct
PRINCIPAL
Govt. College Bishrampur
Distt. Surajpur (C.G.)
Authorised Signature

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph.- 07774-220296 :: Mob.- 98261-76605, 9407695650

GSTIN: 22ABLPT0781H2ZI

BILL OF SUPPLY

Order Date: 10/2/18 Invoice No.: 299 Invoice Date: 14/2/18

Name: प्राचार्य

Address: शा० महाविद्यालय

बिड़मपुर

S. No.	Description	Qty.	Rate	Amount	Total
1)	पेन जल	18 19	10/-	190/-	190 =
2)	कापी नाबेली (CNB)	19	30/-	570/-	570 =
3)	स्केल	19	10/-	190/-	190 =
					950 =

Checked verified and found correct entered in stock register No. 299 on page 10

Passed for payment Rs. 950
(In words) Rs. Nine hundred fifty only

Accountant

Paid & Cancelled

[Signature]
PRINCIPAL
Govt. College Bishrampur
Distt : Surguja (C.G.)

Total Invoice Amount in Words
नौ सौ पचास ७० मात्र

Bank Details- E-payment
SBI Bank S/C: 10905978251
Bank IFSC: SBI No. -00310, Main Branch Ambikapur
Terms & Conditions-18% Intrest after 15 days of Payment.

Total Amount before Tax
GST on Reverse Charge
Certified that the particulars given above are true and correct
Authorised Signature

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph.- 07774-220296 :: Mob.- 98261-76605, 9407695650

GSTIN: 22ABLPT0781H2ZI

BILL OF SUPPLY

Order Date: 10/2/18 Invoice No.: 298 Invoice Date: 14/2/18
3192

Name: प्राचार्य शा. महाविद्यालय

Address: बिरामपुर

Description	Qty.	Rate	Amount	Total
पेन जेल	182 ks	10/-	1820	1820 =
कापी नावेली (CNB)	-11 -	30/-	5460	5460 =
शुकेल	-11 -	10/-	1820	1820 =
				9100 =

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

Passed for payment Rs. 9100/-
(In words) Rs. ~~NINE thousand~~ *nine thousand one*
handwritten only

Paid & Cancelled

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

Checked verified and found correct entered in stock register
No *Star* on page *in* *018*.....

[Signature]
Principal

[Signature]

Total Invoice Amount in Words: नौ हजार एक सौ ०० मात्र

Bank Details- E-payment
SBI Bank S/C: 10905978251
Bank IFSC: SBI No. -00310, Main Branch Ambikapur
Terms & Conditions-18% Intrest after 15 days of Payment.

Total Amount before Tax
GST on Reverse Charge
Certified that the particulars given above are true and correct
Authorised Signature

Composition
able Person,
Eligible To
ollect Tax on
Suppliers"

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2ZI

BILL OF SUPPLY

Order Date : 13/2/19 Invoice No.: 185 Invoice Date : 13.2.19

Name : साचार्य

Address : 2110 महाविद्यालय विज्ञान भू

S. No.	Description	Qty.	Rate	Amount	Total
1	कम्प्यूटर पेपर	10 रोल	220	2200	2200-00
2	कार्बन (वस)	2 नग	350	350	350-00
3	कार्बन ड्रॉट	1 नग	200	200	200-00
4	इण्डेक्स फाइल	12 नग	85	1020	1020-00
5	स्टाम्प पेड	4 नग	30	120	120-00
6	स्टाम्प (वस)	2 नग	230	460	460-00
7	रजिस्टर 180 पेज	6 नग	70	420	420-00
8	स्टाम्प फॉर्म नं. 2	6 नग	275	1650	1650-00
9	रजिस्टर पल्लाई 192 पेज	4 नग	250	1000	1000-00
10	पेपर पिनी	5 पाकेट	20	100	100-00
11	सफाई पेज	2 नग	25	50	50-00
12	फाइल फोर कोलर	10 नग	43	430	430-00
13	फाइल फोर कोलर				

Passed for payment of Rs. 8000/-
(In words) Eight thousand
only.....only

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

8000 w

Total Invoice Amount in words <u>(आठ हजार रुपये मात्र)</u>	Total Amount before Tax
Bank Details - E-Payment SBI Bank S/C : 10905978251 Bank IFSC : SBI No. - 00310, Main Branch Ambikapur	GST on Reserve Charge
Terms & Conditions - 18% Interest after 15 days of payment	Certified that the particulars given above are true and correct Authorized Signature

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2ZI

BILL OF SUPPLY

Order Date : 14.2.19 Invoice No.: 186 Invoice Date : 14.2.19

Name : प्राचार्य

Address : श्री 110 महाविद्यालयी बस स्टॉप परवनापुर

S. No.	Description	Qty.	Rate	Amount	Total
1	पत्रिका 168 प	7 नग	35	245	245 = 00
2	स्कैच 12"	7 नग	10	70	70 = 00
3	पेन	7 नग	5	35	35 = 00
					<u>350 = 00</u>

Passed for payment of Rs. 350/-
(In words) Three hundred fifty only

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

Total Invoice Amount in words <u>तीन सौ पचास रु०</u>	Total Amount before Tax
Bank Details - E-Payment	GST on Reserve Charge
SBI Bank S/C : 10905978251	Certified that the particulars given above are true and correct
Bank IFSC : SBI No. - 00310, Main Branch Ambikapur	
Terms & Conditions - 18% Interest after 15 days of payment	Authorised Signature

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLP0781H2ZI

BILL OF SUPPLY

Order Date : 14.2.19 Invoice No.: 188 Invoice Date : 14.2.19

Name : _____
Address : पत्तार, 2770 महाविद्यालय बिरामपुर

S. No.	Description	Qty.	Rate	Amount	Total
1	रजिस्टर-ए 168 पेज	15 नग	35	525	525 = ₹
2	स्केल 12"	15 नग	10	150	150 = ₹
3	पेन	15 नग	5	75	75 = ₹

Issued for payment of Rs. 750/-
(in words) Seven hundred
only only

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

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

750/-

Total Invoice Amount in words

सात सौ पचास रुपये

Total Amount before Tax

Bank Details - E-Payment

SBI Bank S/C : 10905978251

Bank IFSC : SBI No. - 00310, Main Branch Ambikapur

Terms & Conditions - 18% Interest after 15 days of payment

GST on Reserve Charge

Certified that the particulars given above are true and correct

Authorised Signature

Position
Person,
Eligible To
Pay Tax on
Suppliers"

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2ZI

BILL OF SUPPLY

Order Date : 14.2.19 Invoice No.: 189 Invoice Date : 14.2.19

Name : _____

Address : प्राचारि, ११० महाविद्यालय बिरामपुर

S. No.	Description	Qty.	Rate	Amount	Total
1	रजिस्टर 168 पेज का	53 नं	35	1855	1855/-
2	स्केल 12"	53 नं	10	530	530/-
3	पेन 5R	53 नं	5	265	265/-
					<u>2650/-</u>

Passed for payment of Rs. 2650/-
(In words) Two thousand six hundred fifty only

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

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

Total Invoice Amount in words
दो हजार छह सौ पचास रुपये

Bank Details - E-Payment
SBI Bank S/C : 10905978251
Bank IFSC : SBI No. - 00310, Main Branch Ambikapur
Terms & Conditions - 18% Interest after 15 days of payment

Total Amount before Tax
GST on Reserve Charge
Certified that the particulars given above are true and correct
Authorized Signature

Composition
able Person,
Eligible To
Collect Tax on
Suppliers"

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2ZI

BILL OF SUPPLY

Order Date : 14.3.19 Invoice No.: 190 Invoice Date : 14.2.19

Name : _____

Address : सर्विस, 2110 महाविद्यालय लखनपुर

S. No.	Description	Qty.	Rate	Amount	Total
1	रनिर-र 168 पेज	136 नग	35	4760	4760 = 0
2	रनिर-र (कोल 12")	136 नग	10	1360	1360 = 0
3	पेन डार	136 नग	5	680	680 = 0
<p>Passed for payment of Rs. <u>6800/-</u> (In words) <u>Six thousand</u> <u>eight hundred</u> only</p> <p><u>Y P T</u> PRINCIPAL Govt. College Bishrampur Distt : Surajpur (C.G.)</p>					<p>6800 = 0</p>

Total Invoice Amount in words

(छह हजार आठ सौ 00)

Total Amount before Tax

Bank Details - E-Payment

SBI Bank S/C : 10905978251

Bank IFSC : SBI No. - 00310, Main Branch Ambikapur

Terms & Conditions - 18% Interest after 15 days of payment

GST on Reserve Charge

Certified that the particulars given above are true and correct

Authorised Signature

TAX INVOICE

Original Copy

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q

email : aakriti.patel22@gmail.com

Party Details :

PRINCIPAL GOVT. COLLAGE BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 876
 Dated : 20-02-2021
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	RAGISTER 96page	4820	12.00	NOS	35.00	9.00 %	37.80	9.00 %	37.80	495.60
2.	PEN		30.00	NOS	5.00	6.00 %	9.00	6.00 %	9.00	168.00
3.	COLOUR PHOTO COPPY PAPER Yellow	49025610	2.00	PKT	260.00	6.00 %	31.20	6.00 %	31.20	582.40
4.	JATAR PEN RENOLD		3.00	NOS	20.00	6.00 %	3.60	6.00 %	3.60	67.20
5.	STEPLAR PIN BIG		5.00	PKT	10.00	Exempt	0.00	Exempt	0.00	50.00
6.	STEPLAR PIN		8.00	PKT	15.00	9.00 %	10.80	9.00 %	10.80	141.60
7.	FILE COVER		12.00	NOS	10.00	9.00 %	10.80	9.00 %	10.80	141.60
8.	PHOTO COPPY PAPER J.K.RED	49025610	10.00	PKT	210.00	6.00 %	126.00	6.00 %	126.00	2,352.00
9.	GUM 700 ML	7817217	2.00	BOTEL	68.00	9.00 %	12.24	9.00 %	12.24	160.48
10.	Stam Pad		2.00	NOS	45.00	6.00 %	5.40	6.00 %	5.40	100.80
11.	MARKAR	96082000	3.00	NOS	18.00	6.00 %	3.24	6.00 %	3.24	60.48
12.	U PIN		1.00	PKT	16.00	9.00 %	1.44	9.00 %	1.44	18.88
13.	TRIMEX		2.00	NOS	45.00	6.00 %	5.40	6.00 %	5.40	100.80
14.	APSRA PENCIL		10.00	NOS	3.50	6.00 %	2.10	6.00 %	2.10	39.20
15.	Baitry Pencil		6.00	NOS	10.00	6.00 %	3.60	6.00 %	3.60	67.20
16.	Suja		1.00	NOS	10.00	6.00 %	0.60	6.00 %	0.60	11.20
17.	KARBAN		1.00	PKT	180.00	9.00 %	16.20	9.00 %	16.20	212.40
18.	PRINTER COTRIS		1.00	NOS	3,540.00	6.00 %	212.40	6.00 %	212.40	3,964.80
19.	CALCULATAR	96082000	1.00	NOS	280.00	9.00 %	25.20	9.00 %	25.20	330.40

9,065.04
0.04

Less : Rounded Off (-)

₹ 9,065.00

Grand Total 112.00 Units

Stationary

ACCOUNT DETAIL

SBI ACCOUNT - 39925755034
 IFS CODE : SBIN0012327
 SBI CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS

AAKRITI PRINTERS
 Authorised Signatory
 Proprietor

7000/-
Seven thousand only
 (in words) *only*

प्राचार्य
 शासकीय महाविद्यालय
 सरजपुर (उ.ग.)

GSTIN : 22CQAPP4283Q22C

TAX INVOICE

Original Copy

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q
 email : aakriti.patel22@gmail.com

Party Details :

PRINCIPA.GOV.T. COLLAGE BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 878
 Dated : 20-02-2021
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PEN	4820	8.00	NOS	7.50	6.00 %	3.60	6.00 %	3.60	67.20
2.	RAGISTER		8.00	NOS	24.58	9.00 %	17.70	9.00 %	17.70	232.04
3.	KOBRA FILE SPRING WALA		8.00	NOS	9.00	6.00 %	4.32	6.00 %	4.32	80.64
4.	APSRA PENCIL		8.00	NOS	2.25	6.00 %	1.08	6.00 %	1.08	20.16

Less : Rounded Off (-)

400.04

0.04

Grand Total 32.00 NOS

₹ 400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	150.00	9.00	9.00	18.00
9%	196.64	17.70	17.70	35.40
Totals	346.64	26.70	26.70	53.40

CASH PAYMENT RECEIPT

AAKRITI PRINTERS

Proprietor

Rupees Four Hundred Only

ACCOUNT DETAIL

SBI ACCOUNT - 39925755034

IFS CODE : SBIN0012327

SBI CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Proprietor
 Authorised Signatory

ITIN : 22CQAPP4283Q2ZC

Original Copy

TAX INVOICE

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q
 email : aakriti.patel22@gmail.com

Party Details :
 PRINCIPA.GOV.T.COLLAG E BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 879
 Dated : 20-02-2021
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PEN	4820	55.00	NOS	7.50	6.00 %	24.75	6.00 %	24.75	462.00
2.	RAGISTER		55.00	NOS	24.58	9.00 %	121.67	9.00 %	121.67	1,595.24
3.	KOBRA FILE SPRING WALA		55.00	NOS	9.00	6.00 %	29.70	6.00 %	29.70	554.40
4.	APSRA PENCIL		55.00	NOS	2.25	6.00 %	7.42	6.00 %	7.42	138.59

2,750.23
 Less : Rounded Off (-) 0.23

Grand Total 220.00 NOS

CASH PAYMENT RECEIPT

₹ 2,750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,031.25	61.87	61.87	123.74
18%	1,351.90	121.67	121.67	243.34
Totals	2,383.15	183.54	183.54	367.08

AAKRITI PRINTERS
 Proprietor

Rupees Two Thousand Seven Hundred Fifty Only

ACCOUNT DETAIL

SBI ACCOUNT - 39925755034
 IFS CODE : SBIN0012327
 SBI CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Proprietor
 Authorised Signatory

: 22CQAPP4283Q2ZC

Original Copy

TAX INVOICE

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q

email : aakriti.patel22@gmail.com

Party Details :

PRINCIPA.GOV.T.COLLAGI BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 1273
 Dated : 10-02-2022
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	Classmet copy (170page)		115.00	NOS	32.00	6.00 %	220.80	6.00 %	220.80	4,121.60
2.	PEN		115.00	NOS	8.00	6.00 %	55.20	6.00 %	55.20	1,030.40
3.	SCEL PATTI		115.00	NOS	4.65	6.00 %	32.09	6.00 %	32.09	598.93
										5,750.93
										0.93
										Less : Rounded Off (-)
										₹ 5,750.00
										Grand Total 345.00 NOS

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	5,134.75	308.09	308.09	616.18

Rupees Five Thousand Seven Hundred Fifty Only

ACCOUNT DETAIL

SBI ACCOUNT - 39925755034
 IFS CODE : SBIN0012327
 CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Authorised Signatory

42

Deduction for payment of Rs. 2100/-

(In words) Two thousand

One hundred only

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

2100

GSTIN : 22CQAPP4283Q2ZC

Original Copy

TAX INVOICE

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q
 email : aakriti.patel22@gmail.com

Party Details :

PRINCIPA.GOV.T.COLLAG E BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 1272
 Dated : 10-02-2022
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	Classmet copy (170page)		16.00	NOS	32.00	6.00 %	30.72	6.00 %	30.72	573.44
2.	PEN		16.00	NOS	8.00	6.00 %	7.68	6.00 %	7.68	143.36
3.	SCEL PATTI		16.00	NOS	4.65	6.00 %	4.46	6.00 %	4.46	83.32

Entered in stock register
 No & Page
 No
 Stock Holder Principal

800/-
 Passed for payment of Rs.....
 (In words)..... Eight Hundred only
 only

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

Less : Rounded Off (-) 0.12

Grand Total 48.00 NOS

₹ 800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	714.40	42.86	42.86	85.72

Rupees Eight Hundred Only

ACCOUNT DETAIL

SBI ACCOUNT - 39925755034
 IFS CODE : SBIN0012327
 CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Authorised Signatory

GSTIN : 22CQAPP4283Q2ZC

Original Copy

TAX INVOICE

AAKRITI PRINTERS

RING RAOD CHOPRA PARA AMBIKAPUR, DISTT.-SURGUJA(C.G.) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G.) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q
 email : aakriti.patel22@gmail.com

Party Details :
 PRINCIPA.GOV.T.COLLAGE BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 1271
 Dated : 01-02-2022
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	PHOTO COPPY PAPER J.K.RED	49025610	10.00	PKT	210.00	6.00 %	126.00	6.00 %	126.00	2,352.00
2.	FILE COVER		100.00	NOS	7.00	9.00 %	63.00	9.00 %	63.00	826.00
3.	FILE PAD		100.00	NOS	12.00	9.00 %	108.00	9.00 %	108.00	1,416.00
4.	Tag White Best Quality	5609	10.00	LACHHI	10.00	6.00 %	6.00	6.00 %	6.00	112.00
5.	PEN		10.00	NOS	15.00	6.00 %	9.00	6.00 %	9.00	168.00
6.	PAPER PIN	731170000	6.00	PKT	18.00	9.00 %	9.72	9.00 %	9.72	127.44

Entered in stock register
 No. & Page
 No.
 Stock Holder
 Principal

Assessed for payment of Rs. 5000/-
 (In words) Five Thousand only

Govt. College Bishrampur
 Distt.-Surajpur(C.G.)
 5,001.44
 1.44

Less : Rounded Off (-)
 Grand Total 236.00 Units ₹ 5,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,350.00	141.00	141.00	282.00
18%	2,008.00	180.72	180.72	361.44
Totals	4,358.00	321.72	321.72	643.44

Rupees Five Thousand Only

ACCOUNT DETAIL
 SBI ACCOUNT - 39925755034
 IFS CODE : SBIN0012327
 CITY BRANCH AMBIKAPUR

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 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Authorised Signatory

TAX INVOICE

AAKRITI PRINTERS

RING ROAD CHOPRA PARA AMBIKAPUR, DISTT.-SURAJIA(C.G) 9406131500
 MAIN ROAD, MASJID GALI, SURAJPUR (C.G) MO. 9669083398, 8770103588
 PAN : CQAPP4283Q
 email : aakriti.patel22@gmail.com

Party Details :

PRINCIPAL GOVT. COLLEGE BISHRAMPUR
 DISTT.- SURAJPUR

Invoice No. : 1273
 Dated : 10-02-2022
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN/ UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Classnet copy (170page)		42.00	NOS	32.00	6.00%	80.64	6.00%	80.64	1,505.28
2.	PEN		42.00	NOS	8.00	6.00%	20.16	6.00%	20.16	376.32
3.	SCEL PATTI		42.00	NOS	4.65	6.00%	11.72	6.00%	11.72	218.74

Assessed for payment of Rs. 2100/-
 (In words) Two Thousand
One Hundred only

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

Less : Rounded Off (-) 2,100.34
0.34

Grand Total 126.00 NOS ₹ 2,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,875.30	112.52	112.52	225.04

Rupees Two Thousand One Hundred Only

ACCOUNT DETAIL
 SBI ACCOUNT - 39925755084
 IFS CODE : SBIN0012327
 CITY BRANCH AMBIKAPUR

Terms & Conditions
E&Q.E
 1. Goods once sold will not be taken back
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'AMBIKAPUR' Jurisdiction only.

Receiver's Signature :

For AAKRITI PRINTERS
 AAKRITI PRINTERS
 Authorised Signatory



वावर

प्रिंटिंग प्रेस

शादी कार्ड, अन्नप्राशन कार्ड, बिल बुक, लेटर पैड, मल्टी कलर प्रिंटिंग, स्क्रीन प्रिंटिंग
एवं सभी प्रकार के छपाई के लिए सम्पर्क करें।

मेन रोड, विश्रामपुर, जिला-सूरजपुर (छ.ग.) 497226

क्रमांक 035

दिनांक... 14/11/19

श्री... शासकीय महाविद्यालय विश्रामपुर

क्र.	विवरण	मात्रा	दर	कीमत	
	Receipt book. 1/12 x 2 x 100	10		850 -	
<p>PAID & CANCELLED</p> <p>Passed for payment of Rs. 850/- (In words) Eight hundred fifty two only</p> <p>Payment</p>					
डिलिवरी दिनांक... 16/11/19				अग्रिम-	-
प्रुफ दिनांक...				बाकी-	850 -
				योग-	850 -

Entered in stock register

No. 84 & Page

No. 84

शर्तें:- कृपया विशेष ध्यान दें।

- * 100 कार्ड का आर्डर देने पर लगभग 2 या 3 कार्ड प्रिंटिंग में, सेम्पल निकालने, कंपोजिंग करने में कम होंगा।
- * आर्डर देने के पश्चात् आर्डर में परिवर्तन या केन्सल नही किया जाएगा।
- * कृपया मेटर एक बार में पूरा बनाकर दें, एवं मेटर घर से स्पष्ट लिख कर लाएं।
- * गलती चाहे वह शब्दों की हो या सेटिंग की हमारी जिम्मेदारी नही रहेगी एवं क्लिबनुमर अतिरिक्त चार्ज लगेगा।
- * कृपया प्रुफ शीघ्र चेक कर दें प्रुफ में विलम्ब करने से डिलिवरी भी विलम्ब से होगी। प्रुफ चेक करने की जिम्मेदारी आपकी रहेगी।
- * कृपया कार्ड की गिनती डिलिवरी के समय अवश्य कर लें व बाद की परिस्थिति में हम जिम्मेदार नही रहेगा।
- * रेडीमेड कार्ड में शेड या क्वालिटी में खराबी हो सकती है। प्रिंटिंग में हम बेहतर प्रयास करते हैं फिर भी लेबर कार्य
- * कार्य का समय आपको दिया जाता है व लेबर, बिजली व अन्य समस्या के कारण कार्य में विलम्ब हो सकता है।

PAID & CANCELLED

Principal
शासकीय महाविद्यालय
विश्रामपुर, जिला-सूरजपुर (छ.ग.)



वावर

प्रिंटिंग प्रेस

शादी कार्ड, अन्नप्राशन कार्ड, बिल बुक, लेटर पैड, मल्टी कलर प्रिंटिंग, स्क्रीन प्रिंटिंग
एवं सभी प्रकार के छपाई के लिए सम्पर्क करें।

मेन रोड, विश्रामपुर, जिला-सूरजपुर (छ.ग.) 497226

क्रमांक 035

दिनांक 14/11/19

श्री. शासकीय महाविद्यालय विश्रामपुर

क्र.	विवरण	मात्रा	दर	कीमत	
	Receipt book. 1/12 x 2 x 100	10		850 -	
<p>PAID & CANCELLED</p> <p>Passed for payment of Rs. 850/- (In words) Eight hundred fifty two only</p> <p>Payment</p>					
डिलिवरी दिनांक 16/11/19				अग्रिम-	-
प्रुफ दिनांक				बाकी-	850 -
				योग-	850 -

Entered in stock register

No. 84 & Page

No. 84

शर्तें:- कृपया विशेष ध्यान दें।

- * 100 कार्ड का आर्डर देने पर लगभग 2 या 3 कार्ड प्रिंटिंग में, सेम्पल निकालने, कंपोजिंग करने में कम होंगा।
- * आर्डर देने के पश्चात् आर्डर में परिवर्तन या केन्सल नही किया जाएगा।
- * कृपया मेटर एक बार में पूरा बनाकर दें, एवं मेटर घर से स्पष्ट लिख कर लाएं।
- * गलती चाहे वह शब्दों की हो या सेटिंग की हमारी जिम्मेदारी नही रहेगी एवं क्लिबनुमर आतिरक्त चार्ज लगेगा।
- * कृपया प्रुफ शीघ्र चेक कर दें प्रुफ में विलम्ब करने से डिलिवरी भी विलम्ब से होगी। प्रुफ चेक करने की जिम्मेदारी आपकी रहेगी।
- * कृपया कार्ड की गिनती डिलिवरी के समय अवश्य कर लें व बाद की परिस्थिति में हम जिम्मेदार नही रहेगा।
- * रेडीमेड कार्ड में शेड या क्वालिटी में खराबी हो सकती है। प्रिंटिंग में हम बेहतर प्रयास करते हैं फिर भी लेबर कार्य
- * कार्य का समय आपको दिया जाता है व लेबर, बिजली व अन्य समस्या के कारण कार्य में विलम्ब हो सकता है।

PAID & CANCELLED

Principal
शासकीय महाविद्यालय
विश्रामपुर, जिला-सूरजपुर (छ.ग.)

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 24AACCS1139D1ZW
 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.)

PAID & CANCELLED
4013
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.सि.
शासकिय महा विद्यालय
बिर्हामपुर (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.सि.
 Principal
 Govt. College Bishrampur
 Distt.-Surajpur(C.G.)

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

Total (In words) दोसठसि हजार नौसो पचास केमर **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.सि.
 For - Pankaj Furniture

CASH / CREDIT MEMO



GST NO 22AEWPG9089D1Z4

To य.प.सि
शासकिय मध्याविक्रम
बिर्सापुर (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
1		का-क्रेक्स टेबल	1	@8000/-	8000 = 00
				C 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

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

HPK
 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, २.५१

Sr.	PARTICULARS	RATE	QTY.	AMOUNT
1	मिक्सा (1 पी. x 1.832)	450/-	30 पी.	13,500/-
2	चिप्टी	300/-	4 पी.	1,200/-
<p>PAID & CANCELLED</p> <p>Assessed for payment of Rs. 14,700/- (In words) Fourteen thousand seven hundred only</p> <p><i>Principal Govt. College Bishrampur Distt. Surgapur (C.G.)</i></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> <u>Ann</u> <u>14/4/22</u></p> <p>Passed for payment of Rs. <u>3600/-</u> (In words) <u>three thousand</u> <u>Six hundred</u> only</p> <p><u>4 P&S</u> Principal Govt. College Bishrampur Distt.-Surajpur(C.G.)</p>		<p>PAID & CANCELLED</p> <p>PAID & CANCELLED</p>		<p>TOTAL- <u>3600/-</u></p>

Rupees (in words) Three thousand six hundred only

Marbles And Tiles

LOAD

adityavipesh@gmail.com

Invoice No. 18	Dated 16-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
PRINCIPAL GOVT.COLLEGE BISHRAMPUR SURAJPUR C.G.

Description of Goods

Description of Goods	Quantity	Rate	per	Disc. %	Amount
RAJIM STON					3,555.00
KOTA STONE					3,800.00
CUTTING CHARGE	25 Pc	152.00	Pc		1,000.00
J K 222					3,500.00
LABOUR	10 Pc	350.00	Pc		750.00
Total	35 Pc				12,605.00

Amount Chargeable (in words)
Rs. Twelve Thousand Six Hundred Five Only

PAID & CANCELLED **12,605.00**
E. & O. E.

*Assessed for payment of Rs. 12,605
(In words) Twelve thousand
Six hundred five only*

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

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

for Vishal Marbles And Tiles

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

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

नगद/उधार पत्रक

Mob.: 9993858059

हरिओडम टायर एवं वेल्डिंग वर्क्स

हमारे यहाँ गेट, ग्रील, चैनल, शटर के रिपेयरिंग एवं बनाये जाते हैं।

ग्लोब स्टेशन, विश्रामपुर जिला- सुरजपुर (छ.ग.) 497226

क्र. **644** दिनांक **03/10/19**
 नाम **शासकीय महाविद्यालय विश्रामपुर**
 पता **रा.वि. - गोरखपुर - पू.**

क्र.	विवरण	मात्रा	दर	कीमत
1.	दूरी - गार्ड बनाना	20	450	9000/-

9000 रूपये नगद प्राप्त
PAID & CANCELLED
03/10/19

Passed for payment of Rs. 9000
 (In words) Nine thousand
Rs. only only

PRINCIPAL
 Govt. College Bishrampur
 Distt : Surajpur (C.G.)
 योग - 9000/-

रुपये (शब्दों में) नौ हजार के मात्र
 भूल-चूक लेनी देनी वास्ते- हरिओडम टायर एवं वेल्डिंग वर्क्स

दिनांक - 05/10/19

प्रति,

प्रचार्य
 शासकीय महाविद्यालय विश्रामपुर
 जिला - बुरुणपुर (छ.ग.)

महोदय

मैं प्रचार्य सिंह अपने बाएँ हाथ में
 एक पौधा लेने हेतु विश्रामपुर के कॉलेज
 - गेट और वहाँ के गार्ड और गेट के बिन्दु
 तक जाने हेतु 3500 रूपये का चेक
 प्राप्त किया है।
PAID & CANCELLED

Passed for payment of Rs. 350
 (In words) Three hundred
Rs. only only

प्रचार्य
 प्रभु - Prabhul
 वाहन नं - CG 15 - B, 691C

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

कार्य दिनांक एवं हस्ताक्षर

क्र.	मजदूर का नाम	5	6	7	8	9	11	12	13	14	15	16	18	19	20	21	22	23	25	26
1	कृष्णा	1	1	1	1	1	1	1	1	1	1	1	1	1	1					
2	बजरंग	1	1	1	1	1	1	1	1	1	1	1	1	1	1					
3	अम्मे लाल	1	1	1	1	1	1	1	1	1	1	1	1	1	1					

क्र.	कुल कार्य दिवस	कुल कार्य दिवस	कुल प्राप्त मजदूरी	हस्ताक्षर
1	कृष्णा	13	3,900 = 00	प्रभा
2	बजरंग	13	3,900 = 00	अमोल
3	अम्मे लाल	13	3,900 = 00	अमोल
	महायोग	13	11,700 = 00	Paid by me

Single

क्र.	सामग्री का नाम	मात्रा	दर	राशि
1	पेट	200	250 = 00	4900 = 00
2	प्राईमर	10.0	145 = 00	1450 = 00
3	तारपिन तेल	07.0	100 = 00	700 = 00
4	इमली पेषर	15.0	10 = 00	150 = 00
5	बस	3.0	50 = 00	150 = 00
	कुल खर्च			7350 = 00

कुल प्राप्त राशि - 20,110 = 00
कुल खर्च राशि - 19,050 = 00

शेष 10660 = 00

PAID & CANCELLED

Entered in stock register
No No & Page
StockHolder Principal

Passed for payment of Rs. 19,050 = 00
(In words) Nineteen thousand and Fifty only

महोदय
प्रधान
श्री. प्रो. विद्यालय
विश्रामपुर जिला - सुरजपुर (छोगा)
Surajpur (C.G.)

शासकीय महाविद्यालय बिश्रामपुर, जिला- सूरजपुर (छ0ग0)
मजदूरी भुगतान

महाविद्यालय परिसर किए गए कार्य के लिए मजदूरी का भुगतान

क्र0	मजदूर का नाम	कार्य का दिनांक	मजदूरी दर	प्राप्त कर्ता के हस्ताक्षर
1	कामिन / श्रीवती खत्री	23/10/2020	050.00	कामिन
2	मुन्ना / अशोक सिंह	24/10/2020	250.00	मुन्ना सिंह
कुल भुगतान				300.00

PAID & CANCELLED

Principal

शासकीय महाविद्यालय
बिश्रामपुर, जिला- सूरजपुर (छ0ग0)

Passed for payment of Rs. 300.00
(In words) Three Hundred only

Principal
Govt. College Bishrampur

Distt.-Surajpur (C.G.)

VINASH FABRICATION

Alluminium, Steel & Glass

Satpata, Bishrampur, DISTT. SURAJPUR (C.G.)

No. 56

Date 19/4/22

Name Govt. College Bishrampur Surajpur (C.G.)

Address Bishrampur

No.	Description	Qty.	Rate	Amount
1.	Alluminium section pipe DP 15 p/c	40.5 kg	335	13567.5/-
2.	Acp ci 4x12	6 p/c	40	11520/-
3.	Clip	25	110	2720/-
4.	Rabus	10 kg	140	1400/-
5.	78/10 screw with washer			250/-
6.	misti' chas 176x30			5280/-
7.	Acp ci 4x8 = 32	4	40	5120/-

passed for payment of Rs. 39887/-
 In words: thirty nine thousand eight hundred and eighty seven

PAID & CANCELLED

Rs. (In Words) thirty nine thousand eight hundred and eighty seven Total 39887/-

Terms & Condition E&OE प्राचार्य
 * The risk of the route will be the buyer. शासकीय महाविद्यालय
 * This bill has to be paid within 7 days. विश्रामपुर, जिला-सूरजपुर
 * All Disputes are Subject to Surajpur Jurisdiction. Signature