

COMPUTER - NETWORKING - 2006

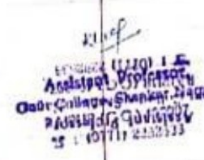

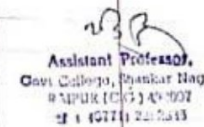
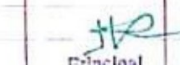
क्रमांक क्रमांक	दिनांक / दिनांक	प्राप्तकर्ता का नाम प्राप्तकर्ता	वस्तु का नाम (वस्तु का नाम)	क्रमांक क्रमांक	दर (₹) दर (₹)	कुल मूल्य कुल मूल्य	विवरण विवरण	हस्ताक्षर हस्ताक्षर
1	SL/2106/0615 15/2/2006	Shri S. Raghavendra Computer Sra baway Raipur (C.G.)	Desktop Computer system AMD Athlon - G4 (Item no. 4) NCR	01	28,500 = ₹	28,500 = ₹	KUF	T.Sun
2	—	—	Laser printer color resolution 600x600 DPI (Item no. 125)	01	30,600 = ₹	30,600 = ₹	KUF	T.Sun
3	SL/2106/0615 15/2/2006	Shri S. Raghavendra Computer Sra baway Raipur.	Desktop Computer system AMD Athlon - G4 (Item no. 4) NCR	02	28,500 = ₹	57,000 = ₹	KUF	T.Sun
4	—	—	UPS 0.5 kVA - Samtek	01	1872 = ₹	1872 = ₹	KUF	T.Sun
कुल मूल्य :-						1,17,972 = ₹		
S. Taxes 4% :-						4718 = 88	KUF	
कुल मूल्य :-						1,22,690 = 88		
(Rs. One Lac twenty-two thousand six hundred ninety only)								
5	SL/2106/0615 15/2/2006	Shri S. Raghavendra Computer Sra baway Raipur.	M.S. Office 2003 Indic Addition (Professional) Mold Licence with media & Documentation (Item no. 108)	01	13,100 = ₹	13,100 = ₹	KUF	
कुल मूल्य :-						13,100 = ₹	KUF	
S. Taxes 4.6% :-						602 = 02	KUF	
कुल मूल्य :-						13,702 = ₹	KUF	
(Rs. Thirteen Thousand Seven hundred two only)								
कुल मूल्य :-						136,392 = ₹		

Jd HEAD,
 Deptt. of Physics,
 Govt. College, Shankar Nagar,
 RAIPUR, (C.G.)

Principal,
 Govt. College, Shankar Nagar,
 Raipur, (C.G.) 492007

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क्रमांक	विवरण	विक्रेता का नाम एवं पता	वस्तु की गई शक्यता का विवरण
(11)	Invoice No 0910/06 Date - 4 Sep 2009	Creative Computer Amit Sandesh Building Opp Manohara G.E Road Raipur (C.G.)	Desktop Inspiron (Laptop) 1545 5/320 GB HDD Service Tag 3R1335
(12)	Invoice No 1764 Date 20 Aug 2009	Balaji Infotech K.K. Shukla Complex Behind Gurudwara, Shikhar Road, RAIPUR	Desktop Computer Lenovo Think Centre Core 2 Duo Configuration UPS Line Interactive UPS 1 km 400V/110V

क्रमांक	दर/अंति	कुल कीमत	विक्रेता का नाम	प्राप्त का ठेका	मिति
01 p	38,462/- Vat @ 4%	38,462.00 1,538.00			
Total:-		40,000.00			
(Rs. Forty thousand only/)					
 Assistant Professor Govt. College, Shankar Nagar RAIPUR (C.G.) 492007 Ph : 407711 243233		 Principal Govt. Pt. Shyamacharan Shukla College Shankar Nagar, Raipur (C.G.) 492007			
02 nos	33,217.00	66,434.00			
01 nos	6,596.00	6,596.00			
Total:-		73,030.00			
(Rs. Seventy Three thousand thirty only/)					
 Assistant Professor Govt. College, Shankar Nagar RAIPUR (C.G.) 492007 Ph : 407711 243233		 Principal Govt. Pt. Shyamacharan Shukla College Shankar Nagar, Raipur (C.G.) 492007			

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क्रमांक	विवरण	विक्रेता का नाम एवं पता	वस्तु की गई सामग्री का विवरण	सामग्री की संख्या	दर/अंश	कुल कीमत	विक्रेता का पता	प्राचार्य का हस्ताक्षर	दिनांक
(13)	Invoice No 3384 Date:- 28/3/2011	Stream Softtech Corporation 21, Sarvodaya Nagar, Huzapur Colony, P.O.-Tatiband, Raipur (C.G.)	Lenovo Think Centre Desktop Computer Intel Pentium Core 2 Duo Microsoft Windows 7	02	32000/-	64000/-			
				02	200/-	400/-			
				Total:-		64400/-			
				Local	VAT @ 5%	3220/-			
				Grand Total:-		67,620/-			
(Rupees Sixty Seven Thousand Six hundred Twenty only)									
Principal Govt. Pt. Shyamacharan Shukla College Shankar Nagar, Raipur (C.G.) 492007									
(14)	Invoice No. 3388 Date:- 28/3/2011	Stream Softtech Corporation 21, Sarvodaya Nagar, Huzapur Colony, P.O.-Tatiband, Raipur (C.G.)	Lenovo Think Center desktops Computer Intel Pentium Dual Core DDR RAM 1 GB DVD 8X Writer	01	27000/-	27,000/-			
				01	1,200/-	1,200/-			
				01	200/-	200/-			
				Total:-		28,400/-			
				VAT @ 5%	1,420/-				
Grand Total:-		29,820/-							
(Rupees Twenty Nine Thousand Eight hundred twenty only)									
Principal Govt. Pt. Shyamacharan Shukla College Shankar Nagar, Raipur (C.G.) 492007									

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क्रमांक	विलेख नं. एवं दिनांक	विलेखीय नाम एवं पता	वस्तु की वर्गीकृत श्रेणी का विवरण	माप/प्रति	दर/प्रति	कुल मूल्य	विभागाध्यक्ष का हस्ताक्षर	प्रचारक का हस्ताक्षर	दिनांक
(1)	Invoice Number: 012012 523 दिनांक: 07/01/2012	रामकृष्ण, सिंगरौड़ एच 1, सिंगरौड़ी रोड, 43, गोकुल विहार रूर जिल्ला	Writing Board with Vitreous Enamel (1200 x 1800) mm	07 प्रति	7500/-	52,600 = 00 6891 = 00 1675 = 00 <u>60,966 = 00</u>			
				(Rupee)	Sixty thousand	Nine Hundred		Sixty Six only	
							Principal Govt. Pt. Shyamacharan Shukla College Shyam Nagar, Raipur (C.G.) 492007 (01/2012)		
	Invoice/Bill No. 4435 Date: 22/3/2012	Stream Softech Computers Sawadby Nagar, Hinggar Colony, P.O. Jati Dandilla Raipur (C.G.)	(1) Lenovo ThinkCenter PC Intel Core/with winlex - 7 (2) Graphics Card 256 MB Direct x-10 (3) Epson LX 300/211 Pin Dalmatrix Printer 110 Col / 300 cps (4) HP 24106 1200 x 1200 Ink/USB	01 प्रति 01 प्रति 01 प्रति 01 प्रति	37080/- 2171/- 19250/- 3038/-	37080 = 00 2171 = 00 19250 = 00 3038 = 00			
					Total:-	61,539 = 00			
					Tax 5%:-	3076 = 95			
					total:-	64,616 = 00			
				(Rs.)	Sixty four thousand	Six hundred		Sixteen rupees	
							Principal Govt. Pt. Shyamacharan Shukla College Shyam Nagar, Raipur (C.G.) 492007 (01/2012)		

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प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	7/2/2019	Acer Desktop Computer 134 GB RAM 1 TB HD	आरिनि इन्टरप्र्राइज इलीटि मशन हिंग कॉन्, निमल इवाहावास वैठे पीसी आरिनि नगर रायपुर (छ.ग.)	Invoice No 252 Date 7/02/2019
	7/2/2019	Acer Desktop Computer 134 GB RAM 1 TB HD	आरिनि इन्टरप्र्राइज इलीटि मशन हिंग कॉन्, निमल इवाहावास वैठे पीसी आरिनि नगर रायपुर (छ.ग.)	Invoice No 253 Date 7/02/2019
	7/2/2019	Acer Desktop Computer 134 GB RAM 1 TB HD	आरिनि इन्टरप्र्राइज इलीटि मशन हिंग कॉन्, निमल इवाहावास वैठे पीसी आरिनि नगर रायपुर (छ.ग.)	Invoice No 254 Date 7/02/2019
	7/2/2019	Acer Desktop Computer 134 GB RAM 1 TB HD	आरिनि इन्टरप्र्राइज इलीटि मशन हिंग कॉन्, निमल इवाहावास वैठे पीसी आरिनि नगर रायपुर (छ.ग.)	Invoice No 255 Date 7/2/2019

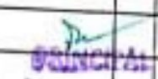
शंकर नगर, रायपुर - 492007
REGISTER

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance
		Rs.	P.		
01	39500.00	39500	= 00		
		3555	= 00		
		3555	= 00		
Total:		46610 = 00			
(Rs Forty six thousand Six hundred Ten rupees only)					
		PRINCIPAL			
01	39500.00	39500	= 00		
		3555	= 00		
		3555	= 00		
Total-		46610 = 00			
(Rs Forty six thousand Six hundred Ten rupees only)					
		PRINCIPAL			
01	39500.00	39500	= 00		
		3555	= 00		
		3555	= 00		
Total-		46610 = 00			
(Rs Forty six thousand Six hundred Ten rupees only)					
		PRINCIPAL			

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

शंकर नगर, रायपुर - 492007
REGISTER

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	7/2/2019	Acer Desktop Computer 13460 रमक 17GB HD	माइके इन्टरप्र्राइव इलेक्ट्रिकल/टिसे सॉल्यू निष्क इलाहाबाद बेंके पीएच कमिशनर रायपुर (क-11)	Invoice No 256 Date 7/2/2019
	9/1/2019			

Quantity	Rate	Amount		Quantity Consumed
		Rs.	P.	
01 नम	39500 =	39500 =		
		3555 =		
		3555 =		
Total :-		46610 =		
(Rs. Forty Six Thousand Six hundred Ten rupees)				
 9/1/2019				

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	27-2-2021	Acer Desktop Compa Intel Core i3 4GB RAM 1TB	ADITI Enterprises Ashoka Impression Flat No-116 Block-C Near Shankar Hunder Main Road (C)	Invoice No 325 Date 28-2-2021
	27-2-2021	Single color printer Toner TN-118 Pen Drive (16GB) Blank CD	ADITI Enterprises Ashoka Impression Flat No-116 Block-C Near Shankar Hunder Main Road (C)	Invoice No 326 Date 28-2-2021

शंकर नगर, रायपुर - 492007
REGISTER

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
01	47426/-	47426	00				
GST - CGST 3%		1422.78	00				
GST - SGST 3%		1422.78	00				
Total		55338	00				
(Rs. Fifty Five thousand Nine hundred thirty eight only)							
Principal							
Gst P. State Tax (CGST & SGST)							
Shankar Nagar, Raipur (C.G.)							
01	21583/-	21583	00				
GST - CGST 3%		647.49	27				
- CGST 3%		647.49	27				
01	3350/-	3350	00				
GST - CGST 3%		100.50	00				
GST - SGST 3%		100.50	00				
02	1550/-	1550	00				
GST - CGST 3%		46.50	00				
GST - SGST 3%		46.50	00				
27	10/-	320	00				
GST - CGST - 3%		33	00				
GST - SGST - 3%		33	00				
Total		32015	00				
(Rs. Thirty Two thousand five hundred fifteen only)							
Principal							
Gst P. State Tax (CGST & SGST)							
Shankar Nagar, Raipur (C.G.)							

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

शंकर नगर, रायपुर - 492007
REGISTER

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Old Stock Reg. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	27-2-2021	Acer Desktop Computer Intel Core i3 4GB RAM 1TB	ADITF Enterprises Ashoka Impression Plot No-186 Block Near Shankar Mandar Mawa, Raipur (C)	Invoice No 327 Date 27-2-2021
	27-2-2021	Acer Desk top Computer Intel Core i3 4GB RAM 1TB	ADITF Enterprises Ashoka Impression Plot No-186 Block Near Shankar Mandar Mawa, Raipur (C)	Invoice No 328 Date 27-2-2021
	27-2-2021	Laptop Intel Core i3 4GB RAM 1TB	ADITF Enterprises Ashoka Impression Plot No-186 Block Near Shankar Mandar Mawa, Raipur (C)	Invoice No 323 Date 27-2-2021
	27-2-2021	Stabiliser 2 kVA Pen drive (8GB) UPS 86 VA Blank CD Antivirus	ADITF Enterprises Ashoka Impression Plot No-186 Block Near Shankar Mandar Mawa, Raipur (C)	Invoice No 330 Date 27-2-2021

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
01 nos	47546/-	47546	00				
		CGST 3%	14271	00			
		SGST 3%	14271	00			
Total:-		55088	00				
(Rs. Fifty five thousand five hundred eighty eight only)							
01 nos	42546/-	42546	00				
		CGST 3%	12763	00			
		SGST 3%	12763	00			
Total:-		55072	00				
(Rs. Fifty five thousand seven hundred eighty two only)							
01 nos	42618/-	42618	00				
		CGST 3%	12785	62			
		SGST 3%	12785	62			
Total:-		56189	00				
(Rs. Fifty six thousand one hundred eighty nine only)							
01 nos	6982/-	6982	00				
		CGST 3%	2094	00			
		SGST 3%	2094	00			
01 nos	950/-	950	00				
		CGST 3%	285	00			
		SGST 3%	285	00			
05 nos	3600/-	18000	00				
		CGST 3%	5400	00			
		SGST 3%	5400	00			
07 nos	10/-	70	00				
		CGST 3%	21	00			
		SGST 3%	21	00			
03 nos	980/-	2940	00				
		CGST 3%	882	00			
		SGST 3%	882	00			
Total:-		38855	00				
(Rs. Thirty eight thousand eight hundred fifty five only)							

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

शंकर नगर, रायपुर - 492007
REGISTER

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Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	27/21	Acer Desktop computer model core i3 4GB RAM 1TB HD	शुद्धि एन्टरप्राइस अस्तोरा मोबा. रायपुर	349/27-2-21
	27/21	Acer Desktop computer model core i3 4GB RAM 1TB HD	- "	350/27-2-21
	27/21	Acer Desktop computer model core i3 4GB RAM 1TB HD	शुद्धि एन्टरप्राइस अस्तोरा मोबा. रायपुर	351/27-2-21

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs	P				
01 nos	43456.00	43456.00					
GST	4231.04						
SGST	4231.04						
		55998.08					
P, fifty five thousand nine hundred ninety eight only.							
01 nos	43456.00	43456.00					
		43456.00					
GST	4231.04						
SGST	4231.04						
		55998.08					
P, fifty five thousand nine hundred ninety eight only.							
1 nos	43456.00	43456.00					
		43456.00					
GST	4231.04						
SGST	4231.04						
		55998.08					
P, fifty five thousand nine hundred ninety eight only.							

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प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

शंकर नगर, रायपुर - 492007
REGISTER

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	11-10-2021	Green Board Ceramic	Rachana Engineering Works Near Ultra Tech Cement - Godown VILL CHAKALI TALL DIHARDHA DISTT- DURG (C.G.)	No. 15 Date 13-9-2021
		Visitor chair	Rachana Engineering Works Near Ultra Tech Cement - Godown VILL - CHAKALI TALL DIHARDHA DISTT- DURG (C.G.)	
	11-10-2021	Acer Desktop Computer	Aaditi Enterprises	No. 12
		Total Core i3 4GB RAM 1 TB	Ashaka Millennium Manoj Raipur	Date - 24-9-2021
	11-10-2021	Photo Copy Machine.	Aaditi Enterprises	No. 013
		Make Konica Minolta Model - 2011	Ashak millennium Manoj Raipur	Date - 24-9-2021

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
01 Nos	19200/-	19200	= 00				
03 Nos	2750/-	8250	= 00				
	Total:-	27450	= 00				
BST	9%	2471	= 00				
SGST	9%	2471	= 00				
	Total:-	32392	= 00				
(Rs. Thirty two thousand three hundred thirty two only)							
Principal Govt. Pt. Shyamacharan Shukla College Shankar Nagar, Dharsiwā Raipur (C.G.) D.O. No. 1135/20							
01 Nos	53890/-	53890	= 00				
		4851	= 00				
		4851	= 00				
	Total:-	63592	= 00				
(Rs. Sixty three thousand five hundred ninety two only)							
Principal Govt. Pt. Shyamacharan Shukla College Shankar Nagar, Dharsiwā Raipur (C.G.)							
01 Nos	79435/-	79435	= 00				
		7149	= 15				
		7149	= 15				
	Total:-	93733	= 00				
(Rs. Ninety three thousand seven hundred thirty three only)							
Principal Govt. Pt. Shyamacharan Shukla College Shankar Nagar, Dharsiwā Raipur (C.G.)							

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

शंकर नगर, रायपुर 492007
REGISTER

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	11/10/2021	Acer Desktop Computer Intel Core i3 4GB RAM 1TB	Aditi Enterprises Ashoka Millennium, Manu, Raipur	Invoice No. 008 Date - 24-9-2021
	11/10/2021	Acer Desktop Computer Intel Core i3 4GB RAM 1TB	Aditi Enterprises Ashoka Millennium, Manu, Raipur	Invoice No. 009 Date - 24-9-2021
	11/10/2021	Acer Desktop Computer Intel Core i3 4GB RAM 1TB	Aditi Enterprises Ashoka Millennium, Manu, Raipur	Invoice No. 010 Date - 24-9-2021
	11/10/2021	UPS 0.6 VA	Aditi Enterprises Ashoka Millennium, Manu, Raipur	Invoice No. 11 Date - 24-9-2021

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
01 No.	53890	53890 =	00				
		4850 =	1				
		4850 =	1				
Totals-		63590 =	00				
(Rs. Sixty three thousand five hundred ninety only)							
Principal Govt. P. Shyamacharan Shukla College Shankar Nagar, Dhaswa, Raipur (C.G.)							
01 No.	53890	53890 =	00				
		4850 =	1				
		4850 =	1				
Totals-		63590 =	00				
(Rs. Sixty three thousand five hundred ninety only)							
Principal Govt. P. Shyamacharan Shukla College Shankar Nagar, Dhaswa, Raipur (C.G.)							
01 No.	3600	3600 =	00				
01 No.	2221	2221 =	00				
02 No.	1920	2265 =	00				
01 No.	10	80 =	00				
Totals-		1407 =	72				
Totals-		9229 =	00				
(Rs. Nine thousand two hundred twenty nine only)							
Principal Govt. P. Shyamacharan Shukla College Shankar Nagar, Dhaswa, Raipur (C.G.)							

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 012		Transport Mode:-	
Invoice Date:-		Vehicel Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :- Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt.College DHARSIVA		Name :-	
Address :- DHARSIVA		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
	Intel Core i3 4 GB RAM 1 TB HD												
<p>63590/</p> <p>passed for Payment for Rs1</p> <p>Rupees Sixty three thousand five hundred ninety only</p> <p>Five hundred ninety only</p>													
<p><i>[Signature]</i></p> <p>PRINCIPAL</p> <p>Govt. Pt. Shyamacharan Shukla College</p> <p>Shankar Nagar, RAIPUR (C.G.) 492007</p> <p>S.D.O Code-1138020</p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only		Add :- CGST	4850.1
		Add :- SGST	4850.1
		Add:- ISGT	0
Bank Details		Total Tax Amount	9700.2
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur		Total Amount After Tax	63590
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523			
Certified that the particulars given above are true & correct		<p>For ADITI ENTERPRISES</p> <p><i>[Signature]</i></p> <p>Authorised Signatory</p>	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

22AMPLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 010		Transport Mode:-	
Invoice Date:-		Vehicle Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt.College DHARSIVA		Name :-	
Address :- DHARSIVA		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
	Intel Core i3 4 GB RAM 1 TB HD												
<p>raised for Payment for Rs 63590/-</p> <p>(Rupees Sixty Three Thousand Five Hundred Ninety Only)</p> <p><i>for hundi rajni...</i></p> <p style="text-align: right;"><i>[Signature]</i> PRINCIPAL Govt. Pt. Shyamacharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492007 D.D Code 1138020</p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only		Add :- CGST	4850.1
		Add :- SGST	4850.1
		Add:- ISGT	0
		Total Tax Amount	9700.2
Bank Details		Total Amount After Tax	63590
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175			
IFSC Code :- UBIN0816523			

Certified that the particulars given above are true & correct	<p>For ADITI ENTERPRISES</p> <p><i>[Signature]</i> Authorised Signatory</p>
---	---

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR
PIN -492001 (C.G.)


PG0531H1ZL

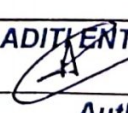
MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 009	Transport Mode:-
Invoice Date:-	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt.College DHARSIVA	Name :-
Address :- DHARSIVA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
	Intel Core i3 4 GB RAM 1 TB HD												
<p>passed for Payment for Rs. <u>63590/-</u></p> <p>(Rupees <u>Sixty Three Thousand Five Hundred Ninety Only</u>)</p> <p><i>give for the right sign</i></p> <p align="center"> PRINCIPAL</p> <p align="center">Govt. Pt. Shyamacharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492001 P.O. Code-1133020</p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only		Add :- CGST	4850.1
		Add :- SGST	4850.1
		Add:- ISGT	0
Bank Details		Total Tax Amount	9700.2
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur		Total Amount After Tax	63590
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523			
		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		 Authorized Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAL MOWA ,RAIPUR
PIN -492001 (C.G.)

22AMPLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 008		Transport Mode:-
Invoice Date:-		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :-Chhattisgarh	Code :- 22	Place of Supply :-
Bill to / Name of the Buyer		
Name :- Principal Govt.College DHARSIVA		Ship to/ Delivery at
Address :- DHARSIVA		Name :-
GSTIN :-		Address :-
State :- C.G		GSTIN :
ORDER NO :-		State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 GB RAM 1 TB HD	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
<p><i>63590/-</i></p> <p><i>passed for Payment for Rsi</i></p> <p><i>(Rupees Sixty Three Thousand Five Hundred Ninety Only)</i></p> <p><i>for the head money</i></p> <p><i>NS</i></p> <p>PRINCIPAL</p> <p>Govt. Pt. Shyamacharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492007 D.D.O Code-1138020</p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only		Add :- CGST	4850.1
		Add :- SGST	4850.1
		Add:- ISGT	0
		Total Tax Amount	9700.2
Bank Details		Total Amount After Tax	63590
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175			
IFSC Code :- UBIN0816523			
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES	
		<i>[Signature]</i> Authorised Signatory	

STOCK REGISTER

"DONATION"

from session - 2021-22

S.No	Donated by	Description of Articles	Qty	Issued Dept.	Remark
1.	Chhattisgarh Ispat Bhumi Limited, Siltara Raipur	Desk Top - Intel i3, RAM-4GB HDD-1TB. SN-3806456295	1	Library 20/03/2022	
2	Chhattisgarh Ispat Bhumi Ltd. Siltara Raipur C.G.	Intel i3, RAM-4GB HDD-1TB. SN-14629901799 (Desktop)	1	Library 20/03/2022	
3	Chhattisgarh Ispat Bhumi Ltd. Siltara Raipur (C.G.)	Intel-i3, RAM-4GB. HDD-1TB. SN-10153461999 (Desktop)	1	Commerce 20/03/2022	
4	Chhattisgarh Ispat Bhumi Ltd. Siltara Raipur C.G.	Intel-i3, RAM-4GB HDD-1TB. SN-14627959023 (Desktop) 34039544295	1	NSS Computer Lab. 20/03/2022	
5.	Chhattisgarh Ispat Bhumi Ltd. Siltara Raipur C.G.	(Desktop) Intel-i3, RAM-4GB HDD-1TB. SN-27567720687	1	NCC 20/03/2022	
6	Chhattisgarh Ispat Bhumi Ltd Siltara.	(Desktop) Intel-i3, RAM-4GB HDD-1TB. SN-2527000599 5983238631	1	Hindi Computer Lab. 20/03/2022	
7	Chhattisgarh Ispat Bhumi Ltd. Siltara Raipur C.G.	(Desktop) Intel-i3, RAM-4GB. HDD-1TB. SN-18983466471	1	Computer Lab. 20/03/2022	

SNo	Obtained by	Description of Article	Qty	Issued Dept.	Sig./Remark
	(Desktop)				
8	Intel-i3, RAM-4GB	HDD-1 G.B.	1	Computer Lab.	11
		SN-42744730863			
	Chhattisgarh				
	Ispat Bhumi	(Desktop)		Computer Lab.	
8	Ltd. Siltara	Intel-i3, RAM-4GB	1	20/03/22	
	Raipur C.G.	HDD-1 T.B.			
		SN-42744730863			
	Chhattisgarh	(Desktop)			
9	Ispat Bhumi	Intel-i3, RAM-4GB	1	Computer Lab.	
	Ltd. Siltara	HDD-1 T.B.		20/03/2022	
	Raipur C.G.	SN-19155404775			
	Chhattisgarh	(Desktop)			
10	Ispat Bhumi	Intel-i3, RAM-4GB	1	Computer Lab.	
	Ltd. Siltara	HDD-1 T.B.		NSS	
	Raipur C.G.	SN-34039544295		20/03/22	
		14627959023			
	Chhattisgarh	(Desktop)			
11	Ispat Bhumi	Intel-i3, RAM-4GB	1	Computer Lab.	
	Ltd. Siltara	HDD-1 T.B.		20/03/22	
	Raipur C.G.	S.N.-10092995823			
	Chhattisgarh	(Desktop)			
12	Ispat Bhumi	Intel-i3, RAM-4GB	1	Computer Lab.	
	Ltd. Siltara	HDD-1 T.B.		Hindi	
	Raipur C.G.	S.N.-2527000599		20/03/22	
		5983238631			
		(Desktop)			
13	//	Intel-i3, RAM-4GB	1	Computer Lab.	
		HDD-1 T.B.		20/03/22	
		SN-38393108967			

Bill No & Date : 82-06/Oct/22

Bill used

Bill No 82
Date 08/10/22

D.T.R. Serial No : 4843673
Month : Oct/2022



(See Sub...

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of <u>10/2022</u>	Voucher No. List of payments of the month of <u>10/2022</u>
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-000-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : INFORMATION TECHNOLOGY of Service Number : Nil and Bill Desc : Computer , UPS and Mouse purchase <div style="text-align: right; margin-right: 50px;"> गी. व. सं. - 44 शंकर नगर - 0101 सी. पी. जी. को. - 38020 मनीष को. - 798 इंटर हल - 2202 सी. पी. जी. को. - 04 एच.के.ए. हल - 03 उद्देश्य को. - प्रमुख को. - 103 विस्तृत को. - 009 </div>	199999
Total Gross Amount :		199999

Note: 1 Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided etc.
2. Corrections are absolutely forbidden. Incorrect entries must be corrected neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer if it is in the bill and by the Treasury Officer if it is in the order for payment.

(Handwritten Signature)

PRINCIPAL
Govt. Pt. Shyamacharan Shukla College-
Shankar Nagar, RAIPUR (C.G.) 492007
S.D. Code-1138020

Bill No & Date : 82-06/Oct/22

BTR No : 4943673

Financial Year : 2022_23

DDO Code : 1138020

Bill unit : 1

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of for the month of <u>10/2022</u>	Voucher No. List of payment of the month of 10/2022
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-009-V		
Serial No. of Sub-Vouchners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : INFORMATION TECHNOLOGY of Service Number : Nil Bill Description : Computer , UPS and Mouse purchase	199999
	Total Net Amount :	199999



PRINCIPAL

Govt. Pt. Shyamacharan Shukla Colleg-
Shankar Nagar, RAIPUR (C.G.) 492007

St D.D @ Code-1138020

Unit : 1
Bill No & Date : 82.....06/Oct/22

Bill unit : 1

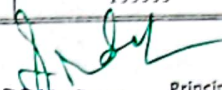
BTR No : 4943673
-, Principal govt. college shankar nagar, Raipur (C.G.),
- (-)

DDCODE : 1138020

PRINCIPAL GOVERNMENT PANDITSHYAMACHARAN SHUKLA COLLEGE SHANKAR NAGAR RAIPUR

For the month of : 10/2022

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	UBIN0816523	UNION BANK OF INDIA	165211100002175	Vendor	ADITI ENTERPRISES	Nil	199999


PRINCIPAL Principal
govt. college
Govt. Pt. Shyamecharan Shukla College
Shankar Nagar, RAIPUR (C.G.) 492007
S.D.D.O Code-1138020

कार्यालय प्राचार्य, शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा, रायपुर (छ.ग.)

E.mail Id- dharsiwacollege1989@gmail.com Web site- www.gpssc.in contact No.9893119114

कमांक / 137 / 2022

धरसीवा, दिनांक 08/09/2022

प्रति,

Aditi Enterprises
Ashoka Impression Flat No- 106
Block C Near Shankara
Hundai Mowa, Raipur (Cg)

विषय :- महाविद्यालय के लिए कम्प्यूटर प्रदाय किए जाने बाबत।

—000—

विषयान्तर्गत लेख है कि महाविद्यालय के लिए कम्प्यूटर आपके फर्म से क्रय किया जाना है। अतः आपके कोटेशन में उल्लेखित दरो के अनुसार इस महाविद्यालय को कम्प्यूटर एवं उससे संबंधी सामग्री प्रदान करने की कृपा करें। सामग्री निम्नानुसार है।

क्र.	सामग्री का नाम	मात्रा
1	कम्प्यूटर	03 नग
2	यू.पी.एस.	02नग
3	माउस	01 नग

साथ ही देयक की तीन प्रतियाँ महाविद्यालय को भेजने की कृपा करें।
ताकि शीघ्र भुगतान किया जा सके।

(डॉ. श्रीमती शबनूर सिद्दिकी)
प्रभासी प्राचार्य

शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा (शंकर नगर) रायपुर (छ.ग.)

Bill Details

S.No	Bill No.	Firm Name	Total Amount
1	111	ADITI ENTERPRISES ASHOKA IMPRESSION FLAT NO- 106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	63500
2	112	ADITI ENTERPRISES ASHOKA IMPRESSION FLAT NO- 106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	63500
3	113	ADITI ENTERPRISES ASHOKA IMPRESSION FLAT NO- 106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	63500
4	114	ADITI ENTERPRISES ASHOKA IMPRESSION FLAT NO- 106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	9229
		Total	199729



प्रभारी प्राचार्य

शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा (शंकर नगर) रायपुर (छ.ग.)

कार्यालय प्राचार्य, शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा, रायपुर (छ.ग.)

E.mail Id- dharsiwacollege1989@gmail.com Web site- www.gpscc.in contact No. 9893119114

क्रमांक / 137 / 2022

धरसीवा, दिनांक 06/10/2022

-// स्वीकृति आदेश // -

महाविद्यालय द्वारा उच्च शिक्षा विभाग से प्राप्त बजट आवंटन शीर्ष विवरण में 44-2202-03-103-0101-0798-04-009-V में महाविद्यालय के लिए कम्प्यूटर एवं कम्प्यूटर संबंधी सामग्री क्रय के लिए भुगतान हेतु 199999/- रु. सूचना प्रौद्योगिकी मद में व्यय के लिए राशि की स्वीकृति दी जाती है।

(डॉ. श्रीमती शबनूर सिद्दिकी)
प्रभारी प्राचार्य
शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा (रायपुर) (छ.ग.)

पृ. / क्रमांक / 132 / 2022

धरसीवा, दिनांक

प्रतिलिपि :-

- 1) कोषालाय अधिकारी, जिला कोषालय रायपुर को सादर सूचनार्थ।

(डॉ. श्रीमती शबनूर सिद्दिकी)
प्रभारी प्राचार्य
शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा (रायपुर) (छ.ग.)

o/c

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

ST :- 22AMPLG0531H1ZL

MOBILE NO 9425004633

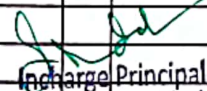
TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 111	Transport Mode:-
Invoice Date:- 14.09.2022	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :-Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- PRINCIPAL GOVT. COLLEGE DHARSIVA	Name :-
Address :- DHARSIVA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

ORDER NO :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
<p>Passed For Payment For Rs. 63590.20 63590.20</p> <p>(Rupees Sixty Three Thousand Five Hundred Ninety Only Five hundred ninety only)</p> <p align="center">  Incharge Principal Govt. Pt. Shymacharan Shukla College Dharsiva, Raipur (C.G.) </p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS

Rupees SixtyThree Thousand Five Hundred Ninety Only

Total Amount before tax 53890

Add :- CGST 4850.1

Add :- SGST 4850.1

Add:- ISGT 0

Bank Details

Total Tax Amount 9700.2

Name of Bank :- Union Bank Of India-

Total Amount After Tax 63590

Branch :- Shankar Nagar Raipur

GST on Reverse charge

Bank A/c :- 165211100002175

IFSC Code :- UBIN0816523

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

Authorised Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HINDAL MOWA ,RAIPUR

PIN -492001 (C.G.)

TIN :- 22AMLPG0531H171

MOBILE NO 9425004611

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 112		Transport Mode:-	
Invoice Date:- 14.09.2022		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- PRINCIPAL GOVT. COLLEGE DHARSIVA		Name :-	
Address :- DHARSIVA		Adress :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
<p>Passed For Payment For Rs. 63590.20 (Rupees Sixty Three Thousand Five Hundred Ninety Only) Five hundred ninety only.</p> <p align="center"><i>[Signature]</i> Incharge Principal Govt. Pt. Shyamcharan Shukla College Dharsiva, Raipur (C.G.)</p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only		Add :- CGST	4850.1
		Add :- SGST	4850.1
		Add:- ISGT	0
Bank Details		Total Tax Amount	9700.2
Name of Bank :- Union Bank Of India-		Total Amount After Tax	63590
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175			
IFSC Code :- UBIN0816523		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		<i>[Signature]</i> Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO - 306 BLOCK C NEAR SHANKAR HUNDAL MOWA, RAIPUR

PIN - 492001 (C.G.)

:- 22AMIPG05311171


MOBILE NO 9425094633

TAX INVOICE

(Under Sec. 31 of GST Act, 2017)

Tax Invoice No. 113	Transport Mode :-
Invoice Date :- 14.09.2022	Vehicle Number :-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to / Delivery at
Name :- PRINCIPAL GOVT. COLLEGE DHARSIVA	Name :-
Address :- DHARSIVA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
<p>Passed For Payment For Rs. <u>63590.2</u></p> <p>(Rupees <u>Sixty Three Thousand Five Hundred Ninety Only</u>)</p> <p><i>for hundred only</i></p> <p align="center">  In-charge Principal Govt. Pt. Shyamcharan Shukla College Dharsiva, Raipur (C.G.) </p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only	Add :- CGST	4850.1
	Add :- SGST	4850.1
	Add :- ISGT	0
Bank Details	Total Tax Amount	9700.2
Name of Bank :- Union Bank Of India-	Total Amount After Tax	63590
Branch :- Shankar Nagar Raipur	GST on Reverse charge	
Bank A/c :- 165211100002175		
IFSC Code :- UBIN0816523		

Certified that the particulars given above are true & correct	For ADITI ENTERPRISES
	<i>Authorized Signatory</i>

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

:- 22AMPLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 114	Transport Mode:-
Invoice Date:- 14.09.2022	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :-Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- PRINCIPAL GOVT. COLLEGE DHARSIVA	Name :-
Address :- DHARSIVA	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-

ORDER NO :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	UPS 0.6 VA	2	3600	7200		7200	9%	648	9%	648		0	8496
2	Mouse Wireless	1	621	621		621	9%	55.89	9%	55.89		0	732.78
				Total	0	7821		703.89		703.89		0	9228.78

Passed For Payment For RS. 9229.78
 (Rupees ~~Nine thousand~~
Two thousand two hundred twenty nine only)

[Signature]
 Incharge Principal
 Govt. Pt. Shymacharan Shukla College
 Dharsiva, Raipur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	7821
Rupees Nine Thousand Two Hundred TwentyNine Only	Add :- CGST	703.89
	Add :- SGST	703.89
	Add:- ISGT	0
Bank Details	Total Tax Amount	1407.78
Name of Bank :- Union Bank Of India-	Total Amount After Tax	9229
Branch :- Shankar Nagar Raipur	GST on Reverse charge	

Bank A/c :- 165211100002175	For ADITI ENTERPRISES <i>[Signature]</i> Authorised Signatory
IFSC Code :- UBIN0816523	
Certified that the particulars given above are true & correct	

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

शंकर नगर, रायपुर - 492007
REGISTER

111

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	11-10-2021	Green Bond ceramic	Rachana Engineering Works Near Ultratech Cement Godown VILL CHITALLI TITH DIHARDHA DISTT- DURG (C.G.)	No. 15 Date 13-9-2021
		Visitor chair	Rachana Engineering Works Near Ultratech Cement Godown VILL- CHITALLI TITH DIHARDHA DISTT- DURG (C.G.)	
	11-10-2021	Acer Desktop Computer Total Core i3 4GB RAM 1 TB	Aaditi Enterprises Ashaka millennium Mang Raipur	No. 12 Date - 24-9-2021
	11-10-2021	Photo Copy machine Make Konica Minolta Model - 2071	Aaditi Enterprises Ashaka millennium Mang Raipur	No. 013 Date - 24-9-2021

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P.				
01 Nos	19200/-	19200 =	00				
03 Nos	2750/-	8250 =	00				
	Total:-	27450 =	00				
	GST 9%	2471 =	00				
	SGST 9%	2471 =	00				
	Total:-	32392 =	00				
(Rs. Thirty two thousand three hundred thirty two only)							
Principal Govt. Pt. Shyamacharan Shukla College Shankar Nagar, Raipur (C.G.) 492007 D.O. Code: 433400							
01 Nos	53890/-	53890 =	00				
		4851 =	1				
		4851 =	1				
	Total:-	63592 =	00				
(Rs. Sixty three thousand five hundred ninety two only)							
Principal Govt. Pt. Shyamacharan Shukla College Shankar Nagar, Dhariswa Raipur (C.G.)							
01 Nos	79435/-	79435 =	00				
		7149 =	15				
		7149 =	15				
	Total:-	93733 =	00				
(Rs. Ninety three thousand seven hundred thirty three only)							
Principal Govt. Pt. Shyamacharan Shukla College Shankar Nagar, Dhariswa Raipur (C.G.)							

प्राचार्य, पं. श्यामाचरण शुक्ल महाविद्यालय
STOCK

शंकर नगर, रायपुर 492007
REGISTER

148

Old Stock Reg./P. No.	Date of Entry	Description of Articles	Name of Firm which purchase	Bills No. & Date
	11/10/2021	Acer Desktop Computer Intel Core i3 4GB RAM 1TB	Aditi Enterprises Ashoka Millenium, Manu Rajpur	Invoice No. 008 Date - 24-9-2021
	11/10/2021	Acer Desktop Computer Intel Core i3 4GB RAM 1TB	Aditi Enterprises Ashoka Millenium, Manu Rajpur	Invoice No. 009 Date - 24-9-2021
	11/10/2021	Acer Desktop Computer Intel Core i3 4GB RAM 1TB	Aditi Enterprises Ashoka Millenium, Manu Rajpur	Invoice No. 010 Date - 24-9-2021
	11/10/2021	UPS 0-6 VA	Aditi Enterprises Ashoka Millenium, Manu Rajpur	Invoice No. 11 Date - 24-9-2021

Quantity	Rate	Amount		Quantity Consumed	Quantity Balance	Date of Issued	Date of Received
		Rs.	P				
01 No	53890	53890 = 00					
		4850 = 1					
		4850 = 1					
	Total:-	63590 = 00					
(Rs. Sixty three thousand five hundred Ninety only)							
Principal Govt. P. Shyamacharan Shukla College Shankar Nagar, Dhaswa Raipur (C.G.)							
01 No	53890	53890 = 00					
		4850 = 1					
		4850 = 1					
	Total:-	63590 = 00					
(Rs. Sixty three thousand five hundred Ninety only)							
Principal Govt. P. Shyamacharan Shukla College Shankar Nagar, Dhaswa Raipur (C.G.)							
01 No	3600	3600 = 00					
01 No	2221	2221 = 00					
02 No	1920	2265 = 00					
01 No	10	1920 = 00					
		80 = 00					
		1407 = 78					
	Total:-	9229 = 00					
(Rs. Nine thousand two hundred twenty nine only)							
Principal Govt. P. Shyamacharan Shukla College Shankar Nagar, Dhaswa Raipur (C.G.)							

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

AAMLPG0531H1ZL

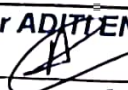
MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 012		Transport Mode:-	
Invoice Date:-		Vehicel Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt.College DHARSIVA		Name :-	
Address :- DHARSIVA		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	53890	53890		53890	9%	4850.1	9%	4850.1	0	63590.2	
	Intel Core I3 4 GB RAM 1 TB HD												
				<p style="text-align: right;">63590/</p> <p>Assessed for Payment for Rsi</p> <p>(Rupees Sixty Three Thousand Five Hundred Ninety Only)</p> <p><i>fine hand writing</i></p>									
				<p style="text-align: center;"><i>WLL</i></p> <p style="text-align: center;">PRINCIPAL</p> <p style="text-align: center;">Govt. Pt. Shyamacharan Shukla College</p> <p style="text-align: center;">Shankar Nagar, RAIPUR (C.G.) 492007</p> <p style="text-align: center;">D.D O Code-1138020</p>									
Total				53890	0	53890		4850.1		4850.1	0	63590.2	

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only		Add :- CGST	4850.1
		Add :- SGST	4850.1
		Add:- ISGT	0
Bank Details		Total Tax Amount	9700.2
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur		Total Amount After Tax	63590
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523			
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES	
		 Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 010		Transport Mode:-
Invoice Date:-		Vehicel Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :-Chhattisgarh	Code :- 22	Place of Supply :-
Bill to / Name of the Buyer		Ship to/ Delivery at
Name :- Principal Govt.College DHARSIVA		Name :-
Address :- DHARSIVA		Address :-
GSTIN :-		GSTIN :
State :- C.G		State :-
ORDER NO :-		

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
	Intel Core i3 4 GB RAM 1 TB HD												
<p>passed for Payment for Rs 63590/-</p> <p>(Rupees Sixty Three Thousand Five Hundred Ninety Only)</p> <p><i>Principal Govt. College Dharsiva</i></p> <p><i>Shankar Nagar, Raipur</i></p> <p><i>D.D Code 1138020</i></p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only		Add :- CGST	4850.1
		Add :- SGST	4850.1
		Add:- ISGT	0
Bank Details		Total Tax Amount	9700.2
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur		Total Amount After Tax	63590
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523		For ADITI ENTERPRISES 	
Certified that the particulars given above are true & correct		Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)


PG0531H1ZL

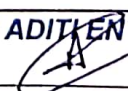
MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 009	Transport Mode:-
Invoice Date:-	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt.College DHARSIVA	Name :-
Address :- DHARSIVA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
	Intel Core i3 4 GB RAM 1 TB HD												
<p align="center"> Passed for Payment for Rs. <u>63590/-</u> (Rupees <u>Sixty Three Thousand Five Hundred Ninety Only</u>) Date: <u>15/08/2017</u> </p>													
<p align="center">  PRINCIPAL Govt. Pt. Shyamacharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492001 P.D.C Code-1138920 </p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only		Add :- CGST	4850.1
		Add :- SGST	4850.1
		Add:- ISGT	0
Bank Details		Total Tax Amount	9700.2
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur		Total Amount After Tax	63590
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523			
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES  Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR
PIN -492001 (C.G.)

22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 008

Invoice Date:-

Reverse Charges (Y/N)

State :-Chhattisgarh

Code :- 22

Transport Mode:-

Vehicle Number:-

Date of Supply :-

Place of Supply :-

Bill to / Name of the Buyer

Name :- Principal Govt.College DHARSIVA

Address :- DHARSIVA

GSTIN :-

State :- C.G

ORDER NO :-

Ship to/ Delivery at

Name :-

Address :-

GSTIN :

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL			
							Rate	Amount	Rate	Amount	Rate	Amount				
1	Acer Desktop Computer	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2			
	Intel Core i3 4 GB RAM 1 TB HD															
<p>63590/-</p> <p>passed for Payment for Rs</p> <p>(Rupees Sixty Three Thousand Five Hundred Ninety Only)</p> <p>Govt. Pt. Shyamacharan Shukla College</p> <p>Shankar Nagar, RAIPUR (C.G.) 492007</p> <p>D.D.O Code-1138020</p>																
				Total		53890		0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS

Rupees SixtyThree Thousand Five Hundred Ninety Only

Total Amount before tax 53890

Add :- CGST 4850.1

Add :- SGST 4850.1

Add:- ISGT 0

Bank Details

Total Tax Amount 9700.2

Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur

Total Amount After Tax 63590

Bank A/c :- 165211100002175

GST on Reverse charge

IFSC Code :- UBIN0816523

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

(Signature)
Authorised Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

SST :- 22AMI PG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 327		Transport Mode:-
Invoice Date:- 22-2-21		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :-Chhattisgarh	Code :- 22	Place of Supply :-

Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College DHARSIVA		Name :-	
Address :- DHARSIVA		Address :-	
GSTIN :-		GSTIN :	
State :- C.G		State :- Subvno 60	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
<p style="color: red; font-size: 1.5em;">55998</p> <p style="color: red; font-size: 1.2em;">Passed for Payment for Rs</p> <p style="color: red; font-size: 1.2em;">(Rupees ... for ...)</p> <p style="color: green; font-size: 1.5em;">VVL</p> <p style="color: blue; font-size: 1.2em;">PRINCIPAL,</p> <p style="color: blue; font-size: 1.2em;">Govt. Pt. Shyamabaran Shakia College,</p> <p style="color: blue; font-size: 1.2em;">Shankar Nagar, RAIPUR (C.G.) 492007</p> <p style="color: red; font-size: 1.2em;">✓ D.O. 22-2-21</p>													
Total				47456	0	47456		4271.04		4271.04		0	55998.08

TOTAL INVOICE AMOUNT IN WORDS

Rupees FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add :- CGST	4271.04
Add :- SGST	4271.04
Add:- ISGT	0
Total Tax Amount	8542.08
Total Amount After Tax	55998
GST on Reverse charge	

Bank Details

Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur
 Bank A/c :- 165211100002175
 IFSC Code :- UBIN0816523

For ADITI ENTERPRISES

(Signature)
Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AM!PG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 328		Transport Mode:-	
Invoice Date:- 23.2.21		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College DHARSIVA		Name :-	
Address :- DHARSIVA		Address :-	
GSTIN :-		GSTIN : sub. Nagar 61	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 GB RAM 1 TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
<p style="color: red; font-size: 1.2em;">55998/</p> <p style="color: blue; font-size: 1.2em;">Passed for Payment for Rsi</p> <p style="color: red; font-size: 1.2em;">(Rupees = 55,998/-)</p> <p style="color: red; font-size: 1.2em;">51175</p> <p style="color: green; font-size: 1.2em;">MK</p>													
<p style="color: blue; font-size: 1.2em;">Govt. P. Shyam Charan, Hundia College, Shankar Nagar RAIPUR (C.G.) 492007 D.D.O. Code-118029</p>													
Total				47456	0	47456		4271.04		4271.04		0	55998.08

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523		<p style="color: blue; font-weight: bold;">For ADITI ENTERPRISES</p> <p style="color: blue; font-weight: bold;">Authorized Signatory</p>	
Certified that the particulars given above are true & correct			

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

T :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 329		Transport Mode:-
Invoice Date:- 27-2-21		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :-Chhattisgarh	Code :- 22	Place of Supply :-

Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College DHARSIVA		Name :-	
Address :- DHARSIVA		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State:- <i>Sub-V No 62</i>	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Laptop Intel Core i3 4 GB RAM 1 TB HD	1	47618	47618		47618	9%	4285.62	9%	4285.62			56189.24
<p><i>passed for Payment for Rs 56189</i></p> <p><i>(Rupees Fifty Six Thousand One Hundred Eighty Nine Only)</i></p> <p><i>Sub-V No 62</i></p> <p><i>ADITI ENTERPRISES</i></p> <p><i>Govt. Principal Govt. College, Dharsiva, Raipur (C.G.) 492007</i></p> <p><i>VDDO Code-1138020</i></p>													
Total				47618	0	47618		4285.62		4285.62		0	56189.24

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		47618
Rupees FiftySix Thousand One Hundred EightyNine Only		Add :- CGST		4285.62
		Add :- SGST		4285.62
		Add:- ISGT		0
Bank Details		Total Tax Amount		8571.24
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax		56189
Bank A/c :- 165211100002175		GST on Reverse charge		0
IFSC Code :- UBIN0816523		<p align="center">For ADITI ENTERPRISES</p> <p align="center"><i>(Signature)</i></p> <p align="center">Authorised Signatory</p>		
Certified that the particulars given above are true & correct				

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

T :- 22AMLPG0531H1ZL

OBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 323		Transport Mode:-	
Invoice Date:- 27.2.21		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College DHARSIVA		Name :-	
Address :- DHARSIVA		Adress :- <i>Sub-Vr No 52</i>	
GSTIN :-		GSTIN :	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
<p align="center"><i>55998/</i></p> <p align="center"><i>passed for Payment for Rsi</i></p> <p align="center"><i>(Rupees FiftyFive Thousand Nine Hundred NinetyEight Only)</i></p> <p align="center"><i>Principal Govt. College</i></p> <p align="center"><i>Shankar Nagar, Raipur (C.G.) 492001</i></p> <p align="center"><i>D.D. Code 138020</i></p>													
Total				47456	0	47456		4271.04		4271.04		0	55998.08

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523			

Certified that the particulars given above are true & correct

For ADITI ENTERPRISES
Authorised Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

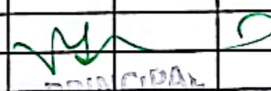
ST :- 22AMPLG0531H1ZL


MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 324		Transport Mode:-	
Invoice Date:- 28.2.21		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College DHARSIVA		Name :-	
Address :- DHARSIVA		Adress :-	
GSTIN :-		GSTIN : Sub. No. 53	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
<p style="color: red; font-size: 1.2em; transform: rotate(-15deg);"> passed for Payment for Rs 55998.08 (Rupees FiftyFive Thousand Nine Hundred NinetyEight Only) received amount signed by </p>													
<p style="color: green; font-size: 1.2em;">  PRINCIPAL Govt. PE. Shyama Prasad Shankar College, Shankar Nagar RAIPUR (C.G.) 492007 P.O. Code-1131020 </p>													
Total				47456	0	47456		4271.04		4271.04		0	55998.08

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST		4271.04
		Add :- SGST		4271.04
		Add:- ISGT		0
Bank Details		Total Tax Amount		8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax		55998
Bank A/c :- 165211100002175		GST on Reverse charge		
IFSC Code :- UBIN0816523				
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES  Authorised Signatory		

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR
PIN -492001 (C.G.)

T :- 22AMPLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 325		Transport Mode:-	
Invoice Date:- 28.2.21		Vehicel Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :- Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College DHARSIVA		Name :-	
Address :- DHARSIVA		Address :- SUBVINDSY	
GSTIN :-		GSTIN :	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
<p style="color: red; font-size: 1.2em;">passed for Payment for Rs: 55998/-</p> <p style="color: red; font-size: 1.2em;">Rupees 55998/-</p> <p style="color: red; font-size: 1.2em;">Name: Hunda! my k. sir</p> <p style="color: green; font-size: 1.2em;">VVA</p> <p style="color: blue; font-size: 1.2em;">PRINCIPAL</p> <p style="color: blue; font-size: 1.2em;">Govt. Pt. Shyam Lal Shankar Nagar Raipur (C.G.) 492007</p> <p style="color: red; font-size: 1.2em;">D.D.O. Code-1138024</p>													
Total				47456	0	47456		4271.04		4271.04		0	55998.08

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523		<p style="color: blue; font-weight: bold;">For ADITI ENTERPRISES</p> <p style="font-size: 2em; color: blue;">A</p> <p style="color: blue; font-weight: bold;">Authorised Signatory</p>	
Certified that the particulars given above are true & correct			

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22A/LPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 351		Transport Mode:-	
Invoice Date:-		Vehicel Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College DHARSIVA		Name :-	
Address :- DHARSIVA		Address :-	
GSTIN :-		GSTIN : Sub Vn No 89	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Acer Desktop Computer	1		47456		47456	9%	4271.04	9%	4271.04			55998.08	
	Intel Core i3 4 GB RAM 1 TB HD													
55998 = 4271.04 + 4271.04 + 0														
five thousand five hundred and ninety eight														
with amount														
				Total		47456	0	47456		4271.04		4271.04	0	55998.08

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		47456
RUPESS FIFTY FIVE THOUSAND NINE HUNDRED NINTY EIGHT.		Add :- CGST		4271.04
		Add :- SGST		4271.04
		Add :- ISGT		0
Bank Details		Total Tax Amount		8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax		55998
Bank A/c :- 165211100002175		GST on Reverse charge		
IFSC Code :- UBIN0816523		For ADITI ENTERPRISES		
Certified that the particulars given above are true & correct		Authorised Signatory		

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR
PIN -492001 (C.G.)

GST :- 22/MLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 353	Transport Mode:-
Invoice Date:-	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College DHARSIVA	Name :-
Address :- DHARSIVA	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Sub No 91/91

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
Total				47456	0	47456		4271.04		4271.04		0	55998.08

55998 = 55
 fifty five thousand
 nine hundred ninety eight

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	47456
RUPESS FIFTY FIVE THOUSAND NINE HUNDRED NINTY EIGHT.	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add:- ISGT	0
	Bank Details	Total Tax Amount
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur	Total Amount After Tax	55998
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- UBIN0816523		

Certified that the particulars given above are true & correct	For ADITI ENTERPRISES Authorised Signatory
---	---

Bill No & Date : 138-13/10/2021

Bill No: 138
Date: 13/10/2021

B.T.R. Serial No: 138
BTR No: 4817319
Financial Year: 2021_22
Date: 13/10/2021



[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 1138020 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-0798-04-009-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	ADITI ENTERPRISES,AMLPG0531H	199999
	Total Gross Amount	199999
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	199999

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
2.Erasures are absolutely forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it is in the bill and by the Treasury Officer if is in the order for payment.

[Signature]
PRINCIPAL
Govt. Pt. Shyamacharan Shukla College
Shankar Nagar, RAIPUR (C.G.) 492007
D.D.O Code-1138020

कार्यालय प्राचार्य, शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा, रायपुर (छ.ग.)

E.mail Id- dharsiwacollege1989@gmail.com Web site- www.gpscsc.in contact No. 9893119114

क्रमांक / 284 / - / 2021

धरसीवा, दिनांक 24-9-2021

प्रति,

ADITI ENTERPRISES

Ashoka Impression Plat No. -106

Block C Near Shankara Hundai Mowa,

Raipur

विषय :- महाविद्यालय के लिए आवश्यक कम्प्यूटर उपकरण एवं अन्य सामग्री क्रय करने बाबत।

-----000-----

विषयान्तर्गत लेख है कि महाविद्यालय आवश्यक कम्प्यूटर उपकरण एवं अन्य सामग्री आपके फर्म से क्रय किया जाना है। अतः आपके कोटेशन में उल्लेखित दरों के अनुसार इस महाविद्यालय को आवश्यक कम्प्यूटर उपकरण एवं अन्य सामग्री प्रदान करने की कृपा करें। साथ ही देयक की तीन प्रतियाँ महाविद्यालय को भेजने की कृपा करें। ताकि शीघ्र भुगतान किया जा सके।



(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
Govt. Pt. Shyamacharan Shukla College
(Shankar Nagar) DharSiwa, Raipur (C.G.)

कार्यालय प्राचार्य, शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा, रायपुर (छ.ग.)

E.mail Id- dharsiwacollege1989@gmail.com Web site- www. gpssc.in contact No. 9893119114

क्रमांक / 362 / - / 2021

धरसीवा, दिनांक ...16.10.2021/

- // स्वीकृति आदेश // -

महाविद्यालय को शीर्ष विवरण 44 - 2202 - 03- 103- 0101 - 0798 -
04 - 009 - V में कम्प्यूटर एवं अन्य सामग्री क्रय के लिए प्राप्त बजट आबंटन में से
199999/- रु. कम्प्यूटर एवं अन्य सामग्री क्रय करने के लिए व्यय स्वीकृति की जाती है।

(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
Govt. Pt. Shyamacharan Shukla College
Shankar Nagar Dharsawa Raipur (C.G.)
धरसीवा, दिनांक16.10.2021/

पृ./ क्रमांक / 363 / 2021
प्रतिलिपि :-

1) कोषालाय अधिकारी, जिला कोषालय रायपुर को सादर सूचनार्थ।

(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
Govt. Pt. Shyamacharan Shukla College
धरसीवा, रायपुर (छ.ग.)
Shankar Nagar Dharsawa Raipur (C.G.)

Bill Details

	No.	Firm Name	Total Ammount
	008	ADITI ENTERPRISES ASHOKA IMPRESSION PLAT NO. -106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	63590
2	009	ADITI ENTERPRISES ASHOKA IMPRESSION PLAT NO. -106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	63590
3	010	ADITI ENTERPRISES ASHOKA IMPRESSION PLAT NO. -106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	63590
4	011	ADITI ENTERPRISES ASHOKA IMPRESSION PLAT NO. -106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	9229
		TOTAL	199999



Principal

Govt. Pt. Shyaniacharan Shukla College
(Shankar Nagar) Dharsiwa, Raipur (C.G.)

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

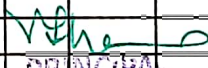
22AMLPG0531H1ZL

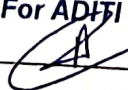
MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 011	Transport Mode:-
Invoice Date:-	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt.College DHARSIVA	Name :-
Address :- DHARSIVA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	UPS 0.6 VA	1	3600	3600		3600	9%	324	9%	324		0	4248
2	Leaser Pointer	1	2221	2221		2221	9%	199.89	9%	199.89		0	2620.78
3	Pan Drive (16GB)	2	960	1920		1920	9%	172.8	9%	172.8		0	2265.6
4	Blank CD	8	10	80		80	9%	7.2	9%	7.2		0	94.4
							9229/						
							Passed for Payment for RSI (Rupees Nine Thousand two hundred twenty nine only)						
							 PRINCIPAL Govt. Pt. Shyamacharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492001 P.O. Code-1136020						
Total				7821	0	7821	703.89	703.89	0	9228.78			

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	7821
Rupees Nine Thousand Two Hundred TwentyNine Only	Add :- CGST	703.89
	Add :- SGST	703.89
	Add:- ISGT	0
Bank Details	Total Tax Amount	1407.78
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur	Total Amount After Tax	9229
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- UBIN0816523		
Certified that the particulars given above are true & correct	For ADITI ENTERPRISES  Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAL MOWA ,RAIPUR

PIN -492001 (C.G.)

22AM1PG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 010	Transport Mode:-
Invoice Date:-	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt.College DHARSIVA	Name :-
Address :- DHARSIVA	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
	Intel Core i3 4 GB RAM 1 TB HD												
<p>passed for Payment for Rs 63590/-</p> <p>(Rupees Sixty Three Thousand Five Hundred Ninety Only)</p> <p><i>for the head night need</i></p>													
<p><i>[Signature]</i></p> <p>PRINCIPAL</p> <p>Govt. Pt. Shyamacharan Sarda College</p> <p>Shankar Nagar, RAIPUR (C.G.) 492007</p> <p>D.D. Code 1138020</p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only	Add :- CGST	4850.1
	Add :- SGST	4850.1
	Add:- ISGT	0
Bank Details	Total Tax Amount	9700.2
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur	Total Amount After Tax	63590
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- UBIN0816523		
	For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct	<i>[Signature]</i>	Authorised Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

AM/PG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 009	Transport Mode:-
Invoice Date:-	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	
Name :- Principal Govt.College DHARSIVA	Ship to/ Delivery at
Address :- DHARSIVA	Name :-
GSTIN :-	Adress :-
State :- C.G	GSTIN :
ORDER NO :-	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
	Intel Core i3 4 GB RAM 1 TB HD												
<p>Passed for Payment for Rs. <u>63590/-</u></p> <p>(Rupees <u>Sixty Three Thousand Five Hundred Ninety Only</u>)</p> <p><i>[Signature]</i></p> <p>PRINCIPAL</p> <p>Govt. Pt. Shyamacharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492001 E.D.C Code-1138020</p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only	Add :- CGST	4850.1
	Add :- SGST	4850.1
	Add:- ISGT	0
Bank Details	Total Tax Amount	9700.2
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur	Total Amount After Tax	63590
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- UBIN0816523		
	For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct	<i>[Signature]</i> Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 008	Transport Mode:-
Invoice Date:-	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt.College DHARSIVA	Name :-
Address :- DHARSIVA	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 GB RAM 1 TB HD	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
<p>passed for Payment for Rs ^{63590.2} /</p> <p>(Rupees Sixty Three Thousand Five Hundred ^{Sixty Three Thousand Five Hundred Ninety Only})</p> <p><i>[Handwritten Signature]</i></p> <p>PRINCIPAL</p> <p>Govt. Pt. Shyamacharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492007 D.D.O Code-1138020</p>													
Total				53890	0	53890		4850.1		4850.1		0	63590.2

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	53890
Rupees SixtyThree Thousand Five Hundred Ninety Only	Add :- CGST	4850.1
	Add :- SGST	4850.1
	Add :- ISGT	0
Bank Details	Total Tax Amount	9700.2
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur	Total Amount After Tax	63590
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- UBIN0816523	For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct	<i>[Signature]</i> Authorised Signatory	

Vendor Bill Detail Report

Bill No & Date : 138-10/13/2021

BTR No : 4817319
Final Bill

Financial Year : 2021_22


Bill No : 1138020
Principal govt. college shankar nagar,
Raipur (C.G.),

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	5	199999	0	0	0	0	199999
Grand Total :		199999	0	0	0	0	199999

Vendor Bill Detail Report for Bill Reference No - 5

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'ADITI ENTERPRISES', ('CG0033117'/'AMLPG0531H', '165211100002175', 'UBIN0816523')								
1	1	199999	0	0	0	0	199999	-
Sub Total :		199999	0	0	0	0	199999	
Grand Total :		199999	0	0	0	0	199999	


Principal
Govt. College
shankar nagar
Govt. Pt. Shyamcharan Shukla College
Shankar Nagar, RAIPUR (C.G.) 492007
D.D. Code-1138020

Vendor Bill Front

Bill No & Date : 139-13/10/2021

Code : 1138020
AC-18

Bill No. 139
Date 13/10/2021

https://ekoshonline.cg.nic.in/ePayroll/VendorModule/Reports/rptBi...
B.T.R. Serial No. 139
BTR No. 4817319 Financial Year : 2021_22
Final Bill Date 13/10/2021



[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 1138020 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-7751-10-009-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	ADITI ENTERPRISES, AMLPG0531H	199998
	Total Gross Amount	199998
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	199998

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

Alhae
PRINCIPAL

Govt. Pt. Shyamacharan Shukla College
Shankar Nagar, RAIPUR (C.G.) 492007
D.D.O Code-1138020

Vendor Bill Detail Report

Bill No & Date : 139-10/13/2021

BTR No : 4817319
Final Bill

Financial Year : 2021_22

Code : 1138020
Principal govt. college shankar nagar,,
Raipur (C.G.),-

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	6	199998	0	0	0	0	199998
Grand Total :		199998	0	0	0	0	199998

Vendor Bill Detail Report for Bill Reference No - 6

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'ADITI ENTERPRISES', ('CG0033117'/'AMLPG0531H', '165211100002175', 'UBIN0816523')								
1	1	199998	0	0	0	0	199998	-
Sub Total :		199998	0	0	0	0	199998	
Grand Total :		199998	0	0	0	0	199998	



Principal
govt. college
Govt. Pt. Shy Shankar nagar Chukla College
Shankar Nagar Raipur (C.G.) 492007
D.D O Code-1138020

कार्यालय प्राचार्य, शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा, रायपुर (छ.ग.)

E.mail Id- dharsiwacollege1989@gmail.com Web site- www. gpssc.in contact No. 9893119114

क्रमांक / 366 / - / 2021

धरसीवा, दिनांक ...16/10/2021

-// स्वीकृति आदेश // -

महाविद्यालय को शीर्ष विवरण 44 - 2202 - 03- 103- 0101 - 7751 -
10 - 0009 - V में कम्प्यूटर एवं अन्य सामग्री क्रय के लिए प्राप्त बजट आबंटन में से
199998/- रु. कम्प्यूटर एवं अन्य सामग्री क्रय करने के लिए व्यय स्वीकृति की जाती है।

लक्ष

(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य
Principal

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
Govt. Pt. Shyamacharan Shukla College
धरसीवा, रायपुर (छ.ग.)
Shankar Nagar, Dharsiwa, Raipur (C.G.)
धरसीवा, दिनांक ...16/10/2021

पृ./ क्रमांक / 367 / 2021
प्रतिलिपि :-

1) कोषालाय अधिकारी, जिला कोषालय रायपुर को सादर सूचनार्थ।

लक्ष

(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य
Principal

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
Govt. Pt. Shyamacharan Shukla College
धरसीवा, रायपुर (छ.ग.)
Shankar Nagar, Dharsiwa, Raipur (C.G.)

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 012	Transport Mode:-
Invoice Date:-	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt.College DHARSIVA	Name :-
Address :- DHARSIVA	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core I3 4 GB RAM 1 TB HD	1	53890	53890		53890	9%	4850.1	9%	4850.1		0	63590.2
<p>Assessed for Payment for Rsi 63590/</p> <p>Rupees Sixty Three Thousand Five Hundred Ninety Only</p> <p>fine handwritten note</p>													
				Total		53890		4850.1		4850.1		0	63590.2

PRINCIPAL
 Govt. Pt. Shyamacharan Shukla College
 Shankar Nagar, RAIPUR (C.G.) 492007
 P.D.O Code-1138020

TOTAL INVOICE AMOUNT IN WORDS Rupees SixtyThree Thousand Five Hundred Ninety Only	Total Amount before tax 53890 Add :- CGST 4850.1 Add :- SGST 4850.1 Add:- ISGT 0 Total Tax Amount 9700.2 Total Amount After Tax 63590 GST on Reverse charge
Bank Details Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur Bank A/c :- 165211100002175 IFSC Code :- UBIN0816523	For ADITI ENTERPRISES Authorised Signatory
Certified that the particulars given above are true & correct	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)


MOBILE NO 9425004633


22AMLPG0531H1ZL

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 013	Transport Mode:-
Invoice Date:-	Vehical Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :-Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt.College DHARSIVA	Name :-
Address :- DHARSIVA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Photo Copy Machine Make Konica Minolta Model-2011	1	79435	79435		79435	9%	7149.15	9%	7149.15		0	93733.3
Passed for Payment for Rs. <u>93733/-</u> (Rupees <u>Ninety Three Thousand Seven Hundred Thirty Three</u> only) See <u>Handwritten</u> <u>Amount</u> <u>only</u>													
 Govt. Pt. Shivamacharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492007 P.O. Code-1138020													
Total				79435	0	79435		7149.15		7149.15		0	93733.3

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	79435
Rupees NinetyThree Thousand Seven Hundred ThirtyThree Only	Add :- CGST	7149.15
	Add :- SGST	7149.15
	Add:- ISGT	0
Bank Details	Total Tax Amount	14298.3
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur	Total Amount After Tax	93733
Bank A/c :- 165211100002175	GST on Reverse charge	
IFSC Code :- UBIN0816523		
	For ADITI ENTERPRISES  Authorized Signatory	
Certified that the particulars given above are true & correct		

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAL MOWA ,RAIPUR

PIN -492001 (C.G.)

MOBILE NO 9425004633

27AMLPG0531H1ZL


TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 014	Transport Mode:-
Invoice Date:-	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt.College DHARSIVA	Name :-
Address :- DHARSIVA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Stablizer 2 KVA	1	4900	4900		4900	9%	441	9%	441		0	5782
2	Pan Drive (16GB)	6	960	5760		5760	9%	518.4	9%	518.4		0	6796.8
3	Antivirus	2	971	1942		1942	9%	174.78	9%	174.78		0	2291.56
4	Single Colour Printer 3 In One	1	23563	23563		23563	9%	2120.67	9%	2120.67		0	27804.34
				Total		36165		3254.85		3254.85		0	42674.7

Passed for Payment for Rs. 42675/-
 Rupees Fourty two thousand six hundred seventy five only
 Govt. Pt. Shyamacharan Shukla College
 Shankar Nagar, RAIPUR (C.G.) 492007
 ✓ D.D. Code: 138920

TOTAL INVOICE AMOUNT IN WORDS Rupees FourtyTwo Thousand Six Hundred SeventyFive Only	Total Amount before tax 36165
	Add :- CGST 3254.85
	Add :- SGST 3254.85
	Add:- ISGT 0
Bank Details	Total Tax Amount 6509.7
Name of Bank :- Union Bank Of India- Branch Shankar Nagar Raipur	Total Amount After Tax 42675
Bank A/c :- 165211100002175	GST on Reverse charge
IFSC Code :- UBIN0816523	
Certified that the particulars given above are true & correct	For ADITI ENTERPRISES  Authorised Signatory

Bill Details

S.No.	Bill No.	Firm Name	Total Ammount
1	012	ADITI ENTERPRISES ASHOKA IMPRESSION PLAT NO. -106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	63590
2	013	ADITI ENTERPRISES ASHOKA IMPRESSION PLAT NO. -106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	93733
3	014	ADITI ENTERPRISES ASHOKA IMPRESSION PLAT NO. -106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	42675
		TOTAL	199998



PRINCIPAL

Govt. Pt. Shyamacharan Shukla College
Shankar Nagar, RAIPUR (C.G.) 492007

S.D.O Code-1138020