

2018-2019

DEMANDNO : 41

DM-MH-SMH-MH-SEG-SCH-OB-DH-VC		Budget Allocated To DDO	Budget Distributed By DDO	Self Expenditure	Balance	Total Expenditure Of DDO's	Total Expenditure (self exp. + exp of ddo's)
41-2202-03-103-0102-9805-11-013-V	अजजा. नि:शुल्क स्टेशनरी	8600	0	0	8600	0	0

DEMANDNO : 44

44-2202-03-103-0101-0798-01-001-V	वेतन	18125000	0	20881281	-2756281	0	20881281
44-2202-03-103-0101-0798-01-003-V	महंगाई भत्ते	2356000	0	6861642	-4505642	0	6861642
44-2202-03-103-0101-0798-01-006-V	एच.आर.	1023000	0	907542	115458	0	907542
44-2202-03-103-0101-0798-01-014-V	अन्य भत्ते	113000	0	102788	10212	0	102788
44-2202-03-103-0101-0798-01-015-V	चिकित्सा	73163	0	73163	0	0	73163
44-2202-03-103-0101-0798-01-020-V	त्यौहार अग्रिम	5000	0	72000	-67000	0	72000
44-2202-03-103-0101-0798-03-001-V	दौरा यात्रा	5000	0	0	5000	0	0
44-2202-03-103-0101-0798-04-001-V	डाक टिकिट	5000	0	0	5000	0	0
44-2202-03-103-0101-0798-04-002-V	दूरभाष व्यय	10000	0	0	10000	0	0
44-2202-03-103-0101-0798-04-005-V	बिजली	70000	0	0	70000	0	0
44-2202-03-103-0101-0798-04-007-V	लेखन सामग्री	10000	0	0	10000	0	0
44-2202-03-103-0101-0798-04-008-V	अन्य आक. व्यय	5000	0	0	5000	0	0
44-2202-03-103-0101-0798-04-009-V	सूचना प्रौद्योगिकी	400000	0	400000	0	0	400000
44-2202-03-103-0101-0798-10-009-V	विशेष सेवाओं	3600	0	0	3600	0	0
44-2202-03-103-0101-0798-25-004-V	गैर कार्या. फर्नीचर	100000	0	99632	368	0	99632
44-2202-03-103-0101-5671-04-004-V	बीपीएल बुक बैंक योजना	30000	0	0	30000	0	0
44-2202-03-103-0101-7751-10-009-V	विशेष सेवा हेतु	500000	0	500000	0	0	500000

DEMANDNO : 64

64-2202-03-103-0103-4699-11-004-V	अजा नि:शुल्क स्टेशनरी / पुस्तक	37250	0	0	37250	0	0
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2019-2020

EMANDNO : 41

DM-MH-SMH-MH-SEG-SCH-OB-DH-VC		Budget Allocated To DDO	Budget Distributed By DDO	Self Expenditure	Balance	Total Expenditure Of DDO's	Total Expenditure (self exp. + exp of ddo's)
41-2202-03-103-0102-0798-01-015-V		0	0	0	0	0	0
41-2202-03-103-0102-9805-11-013-V	अजजा. नि:शुल्क स्टेशनरी	9405	0	8205	1200	0	8205

DEMANDNO : 44

44-2202-03-103-0101-0798-01-001-V	वेतन	27913110	0	26790325	1122785	0	26790325
44-2202-03-103-0101-0798-01-003-V	महंगाई भत्ते	3549013	0	2969840	579173	0	2969840
44-2202-03-103-0101-0798-01-006-V	एच.आर.	1182502	0	818072	364430	0	818072
44-2202-03-103-0101-0798-01-014-V	अन्य भत्ते	113000	0	90846	22154	0	90846
44-2202-03-103-0101-0798-01-015-V	चिकित्सा	0	0	0	0	0	0
44-2202-03-103-0101-0798-01-020-V	त्यौहार अग्रिम	8000	0	0	8000	0	0
44-2202-03-103-0101-0798-03-001-V	दौरा यात्रा	5000	0	0	5000	0	0
44-2202-03-103-0101-0798-04-001-V	डाक टिकिट	10000	0	10000	0	0	10000
44-2202-03-103-0101-0798-04-002-V	दूरभाष व्यय	15878	0	2590	13288	0	2590
44-2202-03-103-0101-0798-04-005-V	बिजली	37180	0	17180	20000	0	17180
44-2202-03-103-0101-0798-04-007-V	लेखन सामग्री	15000	0	15000	0	0	15000
44-2202-03-103-0101-0798-04-008-V	अन्य आक. व्यय	9900	0	9900	0	0	9900
44-2202-03-103-0101-0798-04-009-V	सूचना प्रौद्योगिकी	3500	0	3500	0	0	3500
44-2202-03-103-0101-0798-10-009-V	विशेष सेवाओं	3600	0	0	3600	0	0
44-2202-03-103-0101-5671-04-004-V	बीपीएल बुक बैंक योजना	29981	0	29981	0	0	29981

DEMANDNO : 64

64-2202-03-103-0103-4699-11-004-V	अजा नि:शुल्क स्टेशनरी / पुस्तक	67241	0	37241	30000	0	37241
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2020-2021

DEMANDNO : 41

DM-MH-SMH-MH-SEG-SCH-OB-DH-VC		Budget Allocated To DDO	Budget Distributed By DDO	Self Expenditure	Balance	Total Expenditure Of DDO's	Total Expenditure (self exp. + exp of ddo's)
41-2202-03-103-0102-0798-01-015-V		0	0	564513	-564513	0	564513
41-2202-03-103-0102-9805-11-013-V	अजजा. निःशुल्क स्टेशनरी	9800	0	8498	1302	0	8498

EMANDNO : 44

44-2202-03-103-0101-0798-01-001-V	वेतन	23829466	0	23853216	-23750	0	23853216
44-2202-03-103-0101-0798-01-003-V	महंगाई भत्ते	2823500	0	2831932	-8432	0	2831932
44-2202-03-103-0101-0798-01-006-V	एच.आर.	1023000	0	813705	209295	0	813705
44-2202-03-103-0101-0798-01-014-V	अन्य भत्ते	113000	0	95541	17459	0	95541
44-2202-03-103-0101-0798-01-015-V	चिकित्सा	861209	0	296696	564513	0	296696
44-2202-03-103-0101-0798-01-020-V	त्यौहार अग्रिम	8000	0	0	8000	0	0
44-2202-03-103-0101-0798-02-004-V	मजदूरी	125000	0	124950	50	0	124950
44-2202-03-103-0101-0798-03-001-V	दौरा यात्रा	40000	0	0	40000	0	0
44-2202-03-103-0101-0798-04-001-V	डाक टिकिट	2500	0	2500	0	0	2500
44-2202-03-103-0101-0798-04-002-V	दूरभाष व्यय	10000	0	7638	2362	0	7638
44-2202-03-103-0101-0798-04-003-V	फर्नीचर	300000	0	299958	42	0	299958
44-2202-03-103-0101-0798-04-004-V	पुस्तक एवं पत्रिका	600000	0	599922	78	0	599922
44-2202-03-103-0101-0798-04-005-V	बिजली	75000	0	75000	0	0	75000
44-2202-03-103-0101-0798-04-006-V	वदी	2000	0	0	2000	0	0
44-2202-03-103-0101-0798-04-007-V	लेखन सामग्री	67000	0	56279	10721	0	56279
44-2202-03-103-0101-0798-04-008-V	अन्य आक. व्यय	25000	0	25000	0	0	25000
44-2202-03-103-0101-0798-04-009-V	सूचना प्रौद्योगिकी	200000	0	199999	1	0	199999
44-2202-03-103-0101-0798-14-012-V		500000	0	499993	7	0	499993
44-2202-03-103-0101-0798-25-001-V	भण्डार तथा कच्चा माल	400000	0	399996	4	0	399996
44-2202-03-103-0101-0798-25-004-V	गैर कार्या. फर्नीचर	500000	0	499560	440	0	499560
44-2202-03-103-0101-0798-33-003-V	औजार एवं संयंत्र	50000	0	50000	0	0	50000
44-2202-03-103-0101-7751-10-009-V	विशेष सेवा हेतु	500000	0	499994	6	0	499994
44-2202-03-103-0101-7751-25-001-V	खेलकूद सामग्री	300000	0	299995	5	0	299995

DEMANDNO : 64

64-2202-03-103-0103-4699-11-004-V	अजा निःशुल्क स्टेशनरी / पुस्तक	77250	0	40000	37250	0	40000
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2021-2022

DEMANDNO : 41

DM-MH-SMH-MH-SEG-SCH-OB-DH-VC		Budget Allocated To DDO	Budget Distributed By DDO	Self Expenditure	Balance	Total Expenditure Of DDO's	Total Expenditure (self exp. + exp of ddo's)
41-2202-03-103-0102-9805-11-013-V	अजजा. नि:शुल्क स्टेशनरी	17900	0	17900	0	0	17900

DEMANDNO : 44

44-2202-03-103-0101-0798-01-001-V	वेतन	26225000	0	26067856	157144	0	26067856
44-2202-03-103-0101-0798-01-003-V	महंगाई भत्ते	3423000	0	3422733	267	0	3422733
44-2202-03-103-0101-0798-01-006-V	एच.आर.	440000	0	666470	-226470	0	666470
44-2202-03-103-0101-0798-01-014-V	अन्य भत्ते	100000	0	83292	16708	0	83292
44-2202-03-103-0101-0798-01-015-V	चिकित्सा	201294	0	201294	0	0	201294
44-2202-03-103-0101-0798-01-020-V	त्यौहार अग्रिम	8000	0	40000	-32000	0	40000
44-2202-03-103-0101-0798-02-004-V	मजदूरी	25000	0	10000	15000	0	10000
44-2202-03-103-0101-0798-03-001-V	दौरा यात्रा	30000	0	21820	8180	0	21820
44-2202-03-103-0101-0798-04-001-V	डाक टिकिट	5000	0	0	5000	0	0
44-2202-03-103-0101-0798-04-002-V	दूरभाष व्यय	10000	0	8493	1507	0	8493
44-2202-03-103-0101-0798-04-003-V	फर्नीचर	200000	0	199896	104	0	199896
44-2202-03-103-0101-0798-04-004-V	पुस्तक एवं पत्रिका	600000	0	597878	2122	0	597878
44-2202-03-103-0101-0798-04-005-V	बिजली	200000	0	199043	957	0	199043
44-2202-03-103-0101-0798-04-006-V	वदी	10000	0	9923	77	0	9923
44-2202-03-103-0101-0798-04-007-V	लेखन सामग्री	35000	0	35000	0	0	35000
44-2202-03-103-0101-0798-04-008-V	अन्य आक. व्यय	20000	0	10000	10000	0	10000
44-2202-03-103-0101-0798-04-009-V	सूचना प्रौद्योगिकी	200000	0	199999	1	0	199999
44-2202-03-103-0101-0798-10-009-V	विशेष सेवाओं	14200	0	9350	4850	0	9350
44-2202-03-103-0101-0798-25-001-V	भण्डार तथा कच्चा माल	500000	0	499980	20	0	499980

44-2202-03-103-0101-0798-25-004-V	गैर कार्या. फर्नीचर	800000	0	799765	235	0	799765
44-2202-03-103-0101-0798-28-006-V	मशीन उपकरण	200000	0	199999	1	0	199999
44-2202-03-103-0101-0798-33-003-V	औजार एवं संयंत्र	20000	0	19975	25	0	19975
44-2202-03-103-0101-5671-04-004-V	बीपीएल बुक बैक योजना	300000	0	299902	98	0	299902
44-2202-03-103-0101-7751-10-009-V	विशेष सेवा हेतु	200000	0	199998	2	0	199998
44-2202-03-103-0101-7751-25-001-V	खेलकूद सामग्री	300000	0	299999	1	0	2

DEMANDNO : 64

64-2202-03-103-0103-4699-11-004-V	अजा निःशुल्क स्टेशनरी / पुस्तक	91050	0	91050	0	0	91050
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2022-2023
DEMANDNO : 41

DM-MH-SMH-MH-SEG-SCH-OB-DH-VC		Budget Allocated To DDO	Budget Distributed By DDO	Self Expenditure	Balance	Total Expenditure Of DDO's	Total Expenditure (self exp. + exp of ddo's)
41-2202-03-103-0102-9805-11-013-V	अजजा. नि:शुल्क स्टेशनरी	14400	0	14388	12	0	14388

DEMANDNO : 44

44-2202-03-103-0101-0798-01-001-V	वेतन	26100000	0	22110517	3989483	0	22110517
44-2202-03-103-0101-0798-01-003-V	महंगाई भत्ते	5283503	0	5521597	-238094	0	5521597
44-2202-03-103-0101-0798-01-006-V	एच.आर.	1085000	0	659872	425128	0	659872
44-2202-03-103-0101-0798-01-014-V	अन्य भत्ते	413000	0	54260	358740	0	54260
44-2202-03-103-0101-0798-01-020-V	त्यौहार अग्रिम	308000	0	32000	276000	0	32000
44-2202-03-103-0101-0798-03-001-V	दौरा यात्रा	10000	0	5040	4960	0	5040
44-2202-03-103-0101-0798-04-001-V	डाक टिकिट	10000	0	5000	5000	0	5000
44-2202-03-103-0101-0798-04-002-V	दूरभाष व्यय	15000	0	14155	845	0	14155
44-2202-03-103-0101-0798-04-004-V	पुस्तक एवं पत्रिका	400000	0	399949	51	0	399949
44-2202-03-103-0101-0798-04-005-V	बिजली	70000	0	69080	920	0	69080
44-2202-03-103-0101-0798-04-007-V	लेखन सामग्री	10000	0	10000	0	0	10000
44-2202-03-103-0101-0798-04-009-V	सूचना प्रौद्योगिकी	200000	0	199999	1	0	199999
44-2202-03-103-0101-0798-10-009-V	विशेष सेवाओं	8900	0	8900	0	0	8900
44-2202-03-103-0101-0798-25-004-V	गैर कार्या. फर्नीचर	300000	0	300000	0	0	300000
44-2202-03-103-0101-7751-25-001-V	खेलकूद सामग्री	0	0	0	0	0	0
44-4202-01-203-0101-0798-28-006-V	मशीन उपकरण	100000	0	99999	1	0	99999

DEMANDNO : 64

64-2202-03-103-0103-4699-11-004-V	अजा नि:शुल्क स्टेशनरी / पुस्तक	52350	0	52240	110	0	52240
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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 / 261 / - / 2021

धरसीवा, दिनांक15/9/2021

प्रति,

HARI OM ENTERPRISES
House No 104
Avinsh Capital Homes Science
Center Road Saddu, Raipur (C.G.)

विषय :- महाविद्यालय के प्रयोगशाला के लिए आवश्यक सामग्री एवं उपकरण क्रय किए जाने बाबत।

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विषयान्तर्गत लेख है कि महाविद्यालय के प्रयोगशाला के लिए आवश्यक सामग्री एवं उपकरण आपके फर्म से क्रय किया जाना है। अतः आपके कोटेशन में उल्लेखित दरों के अनुसार इस महाविद्यालय को प्रयोगशाला सामग्री एवं उपकरण 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
Principal

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
Govt. Pt. Shyamacharan Shukla College
धरसीवा, रायपुर (छ.ग.)
(Shankar Nagar Dharsawa 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 / 354 / - / 2021

धरसीवा, दिनांक 13/01/2021

- // स्वीकृति आदेश // -

महाविद्यालय को शीर्ष विवरण 44 - 2202 - 03- 103- 0101 - 7751 -
25 - 001 - V में प्रयोगशाला सामग्री क्रय के लिए प्राप्त बजट आबंटन में से 259807/-
रु. प्रयोगशाला सामग्री क्रय करने के लिए व्यय स्वीकृति की जाती है।

(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य

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

धरसीवा, दिनांक 13/01/2021

पृ. / क्रमांक / 355 / 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
(Shankar Nagar) Dharsiwa, Raipur (C.G.)

Bill Details

No.	Firm Name	Total Ammount
072	HARI OM ENTERPRISES HOUSE NO 104 AVINSH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR (C.G.)	45569
2 073	HARI OM ENTERPRISES HOUSE NO 104 AVINSH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR (C.G.)	32104
3 074	HARI OM ENTERPRISES HOUSE NO 104 AVINSH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR (C.G.)	4607
4 075	HARI OM ENTERPRISES HOUSE NO 104 AVINSH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR (C.G.)	43202
5 076	HARI OM ENTERPRISES HOUSE NO 104 AVINSH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR (C.G.)	42669
6 077	HARI OM ENTERPRISES HOUSE NO 104 AVINSH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR (C.G.)	43920
7 078	HARI OM ENTERPRISES HOUSE NO 104 AVINSH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR (C.G.)	47736
	TOTAL	259807


Principal

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

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU,RAIPUR .

PIN -492014 (C.G.)

815E1Z5

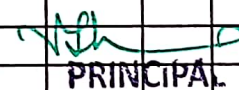
MOBILE NO 9826071117

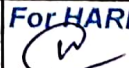
TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 072		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 — H-72		Ship to/ Delivery at	
Name :- Principal Govt College DHARSIVA		Name :-	
Address :- DHARSIVA		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	
Order No			

CHEMISTRY

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Whatman Filter Paper No 42	1	9040	9040		9040	9%	813.6	9%	813.6	0	0	10667.2	
2	Beaker 250 ml	14	163	2282		2282	9%	205.38	9%	205.38	0	0	2592.76	
3	Micro Kit	11	2260	24860		24860	9%	2237.4	9%	2237.4	0	0	29334.8	
4	Pipetes 10 ml	12	203	2436		2436	9%	219.24	9%	219.24	0	0	2874.48	
							45569/-							
							passed for Payment for Rs Rupees <u>Forty five thousand five hundred sixty nine only</u> D.D. Code <u>1138020</u>							
							 PRINCIPAL							
							Govt. Pt. Shyamacharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492007 D.D. Code 1138020							
				38618			38618			3475.62			3475.62	45569.24

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		38618
Rupees FortyFive Thousand Five Hundred SixtyNine Only		Add :- CGST		3475.62
		Add :- SGST		3475.62
		Add:- ISGT		0
Bank Details		Total Tax Amount		6951.24
Name of Bank :-UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR		Total Amount After Tax		45569
Bank A/c :- 165211100002573		GST on Reverse charge		
IFSC Code :- UBIN0816523				
		For HARI OM ENTERPRISES  Authorised Signatory		
Certified that the particulars given above are true & correct				

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR .

PIN -492014 (C.G.)

815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 072		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 — H-72		Ship to/ Delivery at	
Name :- Principal Govt College DHARSIVA		Name :-	
Address :- DHARSIVA		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
Order No			

CHEMISTRY

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Whatman Filter Paper No 42	1	9040	9040		9040	9%	813.6	9%	813.6	0	0	10667.2
2	Beaker 250 ml	14	163	2282		2282	9%	205.38	9%	205.38	0	0	2692.76
3	Micro Kit	11	2260	24860		24860	9%	2237.4	9%	2237.4	0	0	29334.8
4	Pipetes 10 ml	12	203	2436		2436	9%	219.24	9%	219.24	0	0	2874.48
				38618		38618		3475.62		3475.62			45569.24

45569/

passed for Payment to RS.

(Rupees) ~~Fourty five thousand six hundred sixty nine only~~

✓ ~~for hand stock~~

Principal

Govt. Pt. Shyamacharan Shukla College
Shankar Nagar, RAIPUR (C.G.) 492007
✓ D.D Code 1188020

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	38618
Rupees FourtyFive Thousand Five Hundred SixtyNine Only		Add :- CGST	3475.62
		Add :- SGST	3475.62
		Add:- ISGT	0
Bank Details		Total Tax Amount	6951.24
Name of Bank :-UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR		Total Amount After Tax	45569
Bank A/c :- 165211100002573		GST on Reverse charge	
IFSC Code :- UBIN0816523		For HARI OM ENTERPRISES	
Certified that the particulars given above are true & correct		Authorized Signatory	

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SAGGU, RAIPUR

PIN 492014 (C.G.)

MOBILE NO 9826071117

AEHPG2815E125

TAX INVOICE (Under Sec.31 of GST Act,2017)

Tax Invoice No. 074

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 **H-74**

Name :- Principal Govt College DHARSIVA

Address :- DHARSIVA

GSTIN :-

State :- C.G

Ship to/ Delivery at

Name :-

Address :-

GSTIN :-

State :-

Date 11-10-21

Order No

BOTANY

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Seprating Funnel 125 ml	1	557	557		557	9%	50.13	9%	50.13	0	0	557.26
2	Perment Slide Common	30	102	3060		3060	9%	275.4	9%	275.4	0	0	3610.8
3	Spatula 6"	7	41	287		287	9%	25.83	9%	25.83	0	0	338.66
				3904		3904		351.36		351.36			4606.72

4607

cashed for Payment for Rs.
(Rupees ... Four thousand six hundred seven ...)
~~...~~ ~~...~~ ~~...~~

MHP

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	3904
Rupees Four Thousand Six Hundred Seven Only	Add :- CGST	351.36
	Add :- SGST	351.36
	Add:- ISGT	0
Bank Details	Total Tax Amount	702.72
Name of Bank :- UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR	Total Amount After Tax	4607
Bank A/c :- 165211100002573	GST on Reverse charge	
IFSC Code :- UBIN0816523		
	For HARI OM ENTERPRISES	
Certified that the particulars given above are true & correct	 Authorised Signatory	

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR.

PIN -492014 (C.G.)

AEHPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

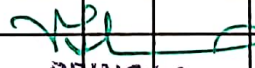
(Under Sec.31 of GST Act,2017)


Tax Invoice No. 075		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			

PHYSICS

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Mosfet Charctestic	1	10622	10622		10622	9%	955.98	9%	955.98	0	0	12533.96
2	Silicon Contrlled Rectifier	1	10170	10170		10170	9%	915.3	9%	915.3	0	0	12000.6
3	Basic Logic Gate	1	3390	3390		3390	9%	305.1	9%	305.1	0	0	4000.2
4	Ionization Potential at Mercury Appratus	1	12430	12430		12430	9%	1118.7	9%	1118.7	0	0	14667.4
				36612		36612		3295.08		3295.08			43202.16

Passed for Payment for Rs. ^{43202/-}
 (Rupees ~~Fourty Three Thousand~~ ^{Fourty Three Thousand})
~~Two Hundred Two Only~~ ^{Two Hundred Two Only}


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

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		36612
Rupees FourtyThree Thousand Two Hundred Two Only		Add :- CGST		3295.08
		Add :- SGST		3295.08
		Add:- ISGT		0
Bank Details		Total Tax Amount		6590.16
Name of Bank :-UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR		Total Amount After Tax		43202
Bank A/c :- 165211100002573		GST on Reverse charge		
IFSC Code :- UBIN0816523				
Certified that the particulars given above are true & correct		For HARI OM ENTERPRISES		
		 Authorised Signatory		

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR.

PIN 492014 (C.G.)

AEHPG2815E125

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 076	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 _____

PHYSICS

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Resistive by Four Prob Method	1	36160	36160		36160	9%	3254.4	9%	3254.4	0	0	42668.8
							42669						
							passed for Payment for Rs						
							(Rupees Fourty Two Thousand Six Hundred Sixty Nine Only)						
							SIX THOUSAND SIX HUNDRED SIXTY NINE ONLY						
							PRINCIPAL						
							Pt. Pt. Shyamacharan Shukla College						
							Shankar Nagar, RAIPUR (C.G.) 492007						
							D.D.O Code-1138020						
							36160		3254.4		3254.4		42668.8

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	36160
Rupees FourtyTwo Thousand Six Hundred SixtyNine Only	Add :- CGST	3254.4
	Add :- SGST	3254.4
	Add:- ISGT	0
Bank Details	Total Tax Amount	6508.8
Name of Bank :- UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR	Total Amount After Tax	42669
Bank A/c :- 165211100002573	GST on Reverse charge	
IFSC Code :- UBIN0816523		

For HARI OM ENTERPRISES

 Authorised Signatory

Certified that the particulars given above are true & correct

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR

PIN 492014 (C.G.)

MOBILE NO 9826071117

AEHPG2815E1Z5

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 076	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 **PHYSICS**

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Resistive by Four Prob Method	1	36160	36160		36160	9%	3254.4	9%	3254.4	0	0	42668.8
<p>42668.8</p> <p>passed for Payment for Rs 42668.8</p> <p>Rupees Forty Two Thousand Six Hundred Sixty Nine Only</p> <p>PRINCIPAL</p> <p>Govt. Pt. Shyamacharan Shukla College</p> <p>Shankar Nagar, RAIPUR (C.G.) 492007</p> <p>D.D.O Code-1138020</p>													
						36160	36160	3254.4	3254.4			42668.8	

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	36160
Rupees FortyTwo Thousand Six Hundred SixtyNine Only	Add :- CGST	3254.4
	Add :- SGST	3254.4
	Add:- ISGT	0
Bank Details	Total Tax Amount	6508.8
Name of Bank :- UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR	Total Amount After Tax	42669
Bank A/c :- 165211100002573	GST on Reverse charge	
IFSC Code :- UBIN0816523		

Certified that the particulars given above are true & correct	<p>For HARI OM ENTERPRISES</p> <p><i>(Signature)</i></p> <p>Authorised Signatory</p>
---	--

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR

PIN - 492014 (C.G.)

AEHPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 077		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			

PHYSICS

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Potovoltaic Solor Cell	1	27120	27120		27120	9%	2440.8	9%	2440.8	0	0	32001.6
2	Verification At Stefan Law Exprimtent Using Lamp	1	10100	10100		10100	9%	909	9%	909	0	0	11918
							<p>Passed for Payment for Rs. ^{43920/-}</p> <p>(Rupees Fourty Three Thousand Nine Hundred Twenty Only ^{Fourty Three Thousand Nine Hundred Twenty 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>D.D.O Code-1138020</p>						
				37220		37220		3349.8		3349.8			43919.6

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		37220
Rupees FourtyThree Thousand Nine Hundred Twenty Only		Add :- CGST		3349.8
		Add :- SGST		3349.8
		Add:- ISGT		0
Bank Details		Total Tax Amount		6699.6
Name of Bank :- UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR		Total Amount After Tax		43920
Bank A/c :- 165211100002573		<p style="text-align: right;">For HARI OM ENTERPRISES</p> <p style="text-align: right;"><i>[Signature]</i></p> <p style="text-align: right;">Authorised Signatory</p>		
IFSC Code :- UBIN0816523				
Certified that the particulars given above are true & correct				

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SAGDU, RAIPUR

PIN 492014 (C.G.)

AHPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 077		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 _____

PHYSICS

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Potovoltaic Solor Cell	1	27120	27120		27120	9%	2440.8	9%	2440.8	0	0	32001.6	
2	Verification At Stefan Law Exprimint Using Lamp	1	10100	10100		10100	9%	909	9%	909	0	0	11918	
							43920							
							passed for Payment for Rs							
							Rupees - Forty three thousand							
							nine hundred twenty only							
							Principal							
							Govt. Pt. Shyamacharan Shukla College							
							Shankar Nagar, RAIPUR (C.G.) 492007							
							V.D.O Code-1138020							
				37220		37220		3349.8		3349.8			43919.6	

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		37220
Rupees FourtyThree Thousand Nine Hundred Twenty Only		Add :- CGST		3349.8
		Add :- SGST		3349.8
		Add:- ISGT		0
Bank Details		Total Tax Amount		6699.6
Name of Bank :- UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR		Total Amount After Tax		43920
Bank A/c :- 165211100002573		GST on Reverse charge		
IFSC Code :- UBIN0816523		For HARI OM ENTERPRISES		
Certified that the particulars given above are true & correct		Authorised Signatory		

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR

PIN - 492014 (C.G.)

UENPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 078		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		Address :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	
Order No			

PHYSICS

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Study at Primatic Spectrum by Hartame App	1	31640	31640		31640	9%	2847.6	9%	2847.6	0	0	37335.2
2	Photo Diod Chara. App.	1	8814	8814		8814	9%	793.26	9%	793.26	0	0	10400.52
							47736/-						
							<p>Passed for Payment for Rs. 47736/-</p> <p>(Rupees Forty Seven Thousand Seven Hundred Thirty Six Only)</p> <p><i>Principal Govt College Dharsiva</i></p> <p><i>Shankar Nagar, Raipur (C.G.)</i></p> <p><i>D.D.O Code - 1138020</i></p>						
							40454		3640.86		3640.86		47735.72

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	40454
Rupees FourtySeven Thousand Seven Hundred ThirtySix Only		Add :- CGST	3640.86
		Add :- SGST	3640.86
		Add :- ISGT	0
Bank Details		Total Tax Amount	7281.72
Name of Bank :- UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR		Total Amount After Tax	47736
Bank A/c :- 165211100002573		GST on Reverse charge	
IFSC Code :- UBIN0816523		<p>For HARI OM ENTERPRISES</p> <p><i>(Signature)</i></p> <p>Authorised Signatory</p>	
Certified that the particulars given above are true & correct			

Bill Detail Report

Bill No & Date : 134-10/13/2021

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	7	259807	0	0	0	0	259807
Grand Total :		259807	0	0	0	0	259807

Vendor Bill Detail Report for Bill Reference No - 7

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: 'HARI OM ENTERPRISES', ('CG0027796/'22AEHPG2815E1Z5', '165211100002573', 'UBIN0816523')								
1	1	259807	0	0	0	0	259807	-
Sub Total :		259807	0	0	0	0	259807	
Grand Total :		259807	0	0	0	0	259807	


Principal

PRINCIPAL
Principal
Govt. Pt. Shyamacharan Shukla College
shankar nagar,
Raipur (C.G.)
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 / 273 / - / 2021

धरसीवा, दिनांक 20/5/2021

प्रति,

BLUE POINT
F -301 BLOCK
F Ram Niketan,
Saddu Road, Raipur (C.G.)

विषय :- महाविद्यालय के प्रयोगशाला के लिए आवश्यक सामग्री एवं उपकरण क्रय किए जाने बाबत।

-----000-----

विषयान्तर्गत लेख है कि महाविद्यालय के प्रयोगशाला के लिए आवश्यक सामग्री एवं उपकरण आपके फर्म से क्रय किया जाना है। अतः आपके कोटेशन में उल्लेखित दरों के अनुसार इस महाविद्यालय को प्रयोगशाला सामग्री एवं उपकरण 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 / 356 / -/2021

धरसीवा, दिनांक 13/10/2021

-// स्वीकृति आदेश // -

महाविद्यालय को शीर्ष विवरण 44 - 2202 - 03- 103- 0101 - 7751 -
25 - 001 - V में प्रयोगशाला सामग्री क्रय के लिए प्राप्त बजट आवंटन में से 40192/- रु.
प्रयोगशाला सामग्री क्रय करने के लिए व्यय स्वीकृति की जाती है।

(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
(Shankar धरसीवा रायपुर (छ.ग.)

धरसीवा, दिनांक 13/10/2021

पृ./ क्रमांक / 357/2021

प्रतिलिपि :-

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


(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य

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

Bill Details

Bill No.	Firm Name	Total Ammount
1 082	BLUE POINT F -301 BLOCK F Ram Niketan, Saddu Road, Raipur (C.G.)	31244
2 083	BLUE POINT F -301 BLOCK F Ram Niketan, Saddu Road, Raipur (C.G.)	8948
	TOTAL	40192


Principal
Govt. Pt. Shyama Charan Shukla College
(Shankar Nagar) Dharsiwa, Raipur (C.G.)

Report : 135-10/13/2021

BTR No : 4817319
Final Bill

Financial Year : 2021_22

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	8	40192	0	0	0	0	40192
Grand Total :		40192	0	0	0	0	40192

Vendor Bill Detail Report for Bill Reference No - 8

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: 'BLUE POINT', ('CG0050232'/'22CGNPM4467L1ZW', '540901010051107', 'UBIN0554090')								
1	1	40192	0	0	0	0	40192	
Sub Total :		40192	0	0	0	0	40192	
Grand Total :		40192	0	0	0	0	40192	



Principal
govt. college
Govt. Pt. Shyamacharan Shukla College
Shankar Nagar, BAIPUB (C.G.) 492007
D.D.O. Code-1138020

BLUE POINT

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

PIN -492014 (C.G.)

22CGNPM4467L1ZW

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No.082		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 — B-82		Ship to/ Delivery at	
Name :- Principal Govt College DHARSIVA		Name :-	
Address:- DHARSIVA		Adress :-	
GSTIN :-		GSTIN :-	
State :-		State :-	
ORDER NO			

CHEMISTRY

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Beta Napthol 100 gm	2	669	1338		1338	9%	120.42	9%	120.42	0	0	1578.84
2	Ferric Chloride 500 gm	2	1004	2008		2008	9%	180.72	9%	180.72	0	0	2369.44
3	Sodium Metal 100 gm	2	1004	2008		2008	9%	180.72	9%	180.72	0	0	2369.44
4	Iodine Crystal 100 gm	2	4906	9812		9812	9%	883.08	9%	883.08	0	0	11578.16
5	Lead Acetate 500 gm	2	1004	2008		2008	9%	180.72	9%	180.72	0	0	2369.44
6	Litmus Paper	10	112	1120		1120	9%	100.8	9%	100.8	0	0	1321.6
7	Sulphuric Acid 500 ml	2	847	1694		1694	9%	152.46	9%	152.46	0	0	1998.92
8	Hydrochloric Acid 500 ml	2	669	1338		1338	9%	120.42	9%	120.42	0	0	1578.84
9	Alpha Napthol 100 gm	1	2119	2119		2119	9%	190.71	9%	190.71	0	0	2500.42
10	EA Sol 500 ml	1	1115	1115		1115	9%	100.35	9%	100.35	0	0	1315.7
11	Ammonia Sol 500 ml	2	468	936		936	9%	84.24	9%	84.24	0	0	1104.48
12	Ferrous Sulphide Stick 500 gm	2	491	982		982	9%	88.38	9%	88.38	0	0	1158.76
TOTAL							26478	2383.02	2383.02	0	0	31244.04	

Passed for Payment for Rs 31244/-
Rupees ... *Thirty one thousand two hundred forty four only*

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	26478
Rupees ThirtyOne Thousand Two Hundred FourtyFour Only	Add:- CGST	2383.02
	Add :- SGST	2383.02
	Add:- ISGT	0
Bank Details	Total Tax Amount	4766.04
Name of Bank :-UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR	Total Amount After Tax	31244
Bank A/c :- 540901010051107	GST on Reverse charge	
IFSC Code :- UBIN0554090		

For BLUE POINT

Certified that the particulars given above are true & correct Authorised Signatory

BLUE POINT

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

PIN -492014 (C.G.)

22CGNPM4467L1ZW

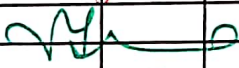
TAX INVOICE


(Under Sec.31 of GST Act,2017)

Tax Invoice No.082		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 — B-82		Ship to/ Delivery at	
Name :- Principal Govt College DHARSIVA		Name :-	
Address:- DHARSIVA		Adress :-	
GSTIN :-		GSTIN :-	
State :-		State :-	

ORDER NO _____

CHEMISTRY

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Beta Naphthol 100 gm	2	669	1338		1338	9%	120.42	9%	120.42	0	0	1578.84
2	Ferric Chloride 500 gm	2	1004	2008		2008	9%	180.72	9%	180.72	0	0	2369.44
3	Sodium Metal 100 gm	2	1004	2008		2008	9%	180.72	9%	180.72	0	0	2369.44
4	Iodine Crystal 100 gm	2	4906	9812		9812	9%	883.08	9%	883.08	0	0	11578.16
5	Lead Acetate 500 gm	2	1004	2008		2008	9%	180.72	9%	180.72	0	0	2369.44
6	Litmus Paper	10	112	1120		1120	9%	100.8	9%	100.8	0	0	1321.6
7	Sulphuric Acid 500 ml	2	847	1694		1694	9%	152.46	9%	152.46	0	0	1998.92
8	Hydrochloric Acid 500 ml	2	669	1338		1338	9%	120.42	9%	120.42	0	0	1578.84
9	Alpha Naphthol 100 gm	1	2119	2119		2119	9%	190.71	9%	190.71	0	0	2500.42
10	EA Sol 500 ml	1	1115	1115		1115	9%	100.35	9%	100.35	0	0	1315.7
11	Ammonia Sol 500 ml	2	468	936		936	9%	84.24	9%	84.24	0	0	1104.48
12	Ferrous Sulphide Stick 500 gm	2	491	982		982	9%	88.38	9%	88.38	0	0	1158.76
Passed for payment for Rs. <u>31244/-</u> (Rupees <u>Thirty one thousand two hundred forty four</u> only)													
 Govt. Dr. Shyamasharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492007													
TOTAL							26478	2383.02	2383.02	0	0	31244.04	

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	26478
Rupees ThirtyOne Thousand Two Hundred FourtyFour Only		Add:- CGST	2383.02
		Add :- SGST	2383.02
		Add:- ISGT	0
Bank Details		Total Tax Amount	4766.04
Name of Bank :-UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR		Total Amount After Tax	31244
Bank A/c :- 540901010051107		GST on Reverse charge	
IFSC Code :- UBIN0554090			
Certified that the particulars given above are true & correct		 For BLUE POINT Authorised Signatory	

BLUE POINT

F-301 Block F Ram Niketan, Saddu Road, Raipur
PIN -492014 (C.G.)

2CGNPM4467L1ZW

TAX INVOICE (Under Sec.31 of GST Act,2017)

Tax Invoice No.083		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 B-83		Ship to/ Delivery at Date 11-10-21	
Name :- Principal Govt College DHARSIVA		Name :-	
Address:- DHARSIVA		Adress :-	
GSTIN :-		GSTIN :	
State :-		State :-	
ORDER NO			

BOTANY

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Buffer Tablet 8.5 10 gm	2	1004	2008		2008	9%	180.72	9%	180.72	0	0	2369.44
2	EA Sol 500 ml	5	1115	5575		5575	9%	501.75	9%	501.75	0	0	6578.5
<p style="color: red; font-size: 1.2em;">8948/-</p> <p>Assesed for Payment for Rs. Eight Thousand Nine Hundred Fourty Eight Only</p> <p>(Rupees Eight Thousand Nine Hundred Fourty Eight Only)</p>													
						PRINCIPAL Govt. Pt. Shyamacharan Shukla College Shankar Nagar, RAIPUR (C.G. 492007) U.D.O Code-1138020							
TOTAL				7583		7583		682.47		682.47	0	0	8947.94

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		7583
Rupees Eight Thousand Nine Hundred FourtyEight Only		Add:- CGST		682.47
		Add :- SGST		682.47
		Add:- ISGT		0
Bank Details		Total Tax Amount		1364.94
Name of Bank :-UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR		Total Amount After Tax		8948
Bank A/c :- 540901010051107		GST on Reverse charge		
IFSC Code :- UBIN0554090				

For BLUE POINT

Authorised Signatory

Certified that the particulars given above are true & correct

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 / २४७ / - / २०२१

धरसीवा, दिनांक ...२५/९/२०२१

प्रति,

BLUE POINT
F -301 BLOCK
F Ram Niketan,
Saddu Road, Raipur (C.G.)

विषय :- महाविद्यालय के प्रयोगशाला के लिए आवश्यक सामग्री एवं उपकरण क्रय किए जाने बाबत।

—000—

विषयान्तर्गत लेख है कि महाविद्यालय के प्रयोगशाला के लिए आवश्यक सामग्री एवं उपकरण आपके फर्म से क्रय किया जाना है। अतः आपके कोटेशन में उल्लेखित दरों के अनुसार इस महाविद्यालय को प्रयोगशाला सामग्री एवं उपकरण 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)

PRINCIPAL

शास. पं. श्यामाचरण शुक्ल महाविद्यालय

धरसीवा, रायपुर (छ.ग.) 2007

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 / 368 / - / 2021

धरसीवा, दिनांक. 16/10/2021

- // स्वीकृति आदेश // -

महाविद्यालय को शीर्ष विवरण 44 - 2202 - 03 - 103 - 0102 - 0798 -
28 - 006 - V में प्रयोगशाला सामग्री क्रय के लिए प्राप्त बजट आवंटन में से 9969/- रु.
प्रयोगशाला सामग्री क्रय करने के लिए व्यय स्वीकृति की जाती है।

(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
(Shankar Nagar) Dharisawa, Raipur (C.G.)

पृ. / क्रमांक / 369 / - / 2021
प्रतिलिपि :-

धरसीवा, दिनांक. 16/10/2021

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

(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
(Shankar Nagar) Dharisawa, Raipur (C.G.)

forward 1999688
 Bill No 140
 Date 13/10/2021
 No & Date : 140-13/10/2021
 Code : 1138020
 AC-18

B.T.R. Serial No. 140
 Month 13/10/2021
 Vendor Master Vendor Bill Front



BTR No : 4817319
 Final Bill

Financial Year : 2021_22

C.G.T.C.34

[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 44-2202-03-103-0101-0798-28-006-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	BLUE POINT,22CGNPM4467L1ZW	9969
	Total Gross Amount	9969
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	9969

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 forbbidem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

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

Vendor Master: Vendor Bill Detail Report

BTR No : 4817319
Final Bill

Financial Year : 2021_22

Bill No & Date : 140-10/13/2021


D.D 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	11	9969	0	0	0	0	9969
Grand Total :		9969	0	0	0	0	9969

Vendor Bill Detail Report for Bill Reference No - 11

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: 'BLUE POINT', ('CG0050232'/'22CGNPM4467L1ZW', '540901010051107', 'UBIN0554090')								
1	1	9969	0	0	0	0	9969	- Purchase of Scientific Apparatus
Sub Total :		9969	0	0	0	0	9969	
Grand Total :		9969	0	0	0	0	9969	


Principal
PRINCIPAL
Govt. Pt. Shyamacharan Shukla College
shankar nagar
shankar nagar
RAIPUR (C.G.) 492007
Raipur (C.G.)
D.D O Code-1138020

Bill Details

S.no.	Bill No.	Firm Name	Total Amount
1	084	BLUE POINT F- 301 BLOCK F-RAM NIKETAN Saddu Road, Raipur (C.G.)	9969
		Total	9969



PRINCIPAL

Govt. Pt. Shyamacharan Shukla College

Shankar Nagar, RAIPUR (C.G.) 492007

✓ D.D.O Code-1138020

BLUE POINT

F-301 Block F Ram Niketan, Saddu Road, Raipur
PIN -492014 (C.G.)

GST :- 22CGNPM4467L1ZW

TAX INVOICE

(Under Sec.31 of GST Act,2017)


Tax Invoice No.084		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		Address :-	
GSTIN :-		GSTIN :	
State :-		State :-	

ORDER NO _____

PHYSICS


Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Distilled Water 500 ml	6	178	1068		1068	9%	96.12	9%	96.12	0	0	1260.24
2	Acetone 500 ml	6	1230	7380		7380	9%	664.2	9%	664.2	0	0	8708.4
				8448		8448		760.32		760.32	0	0	9968.64

Passed for Payment for Rs. 9969/-
 Rupees Nine Thousand Nine Hundred Sixty Nine
~~Only~~


PRINCIPAL
 Govt. Pt. Shyamacharan Shukla College
 Shankar Nagar, RAIPUR (C.G.) 492007
 D.D. Code-1138070

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	8448
Rupees Nine Thousand Nine Hundred SixtyNine Only		Add:- CGST	760.32
		Add :- SGST	760.32
		Add:- ISGT	0
Bank Details		Total Tax Amount	1520.64
Name of Bank :-UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR Bank A/c :- 540901010051107 IFSC Code :- UBIN0554090		Total Amount After Tax	9969
		GST on Reverse charge	

Certified that the particulars given above are true & correct

For **BLUE POINT**

 Authorised Signatory

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 / 286 / - / 2021

धरसीवा, दिनांक. 25/3/2021

प्रति,

HARI OM ENTERPRISES
House No 104
Avinash Capital Homes
Science Center Road Saddu, Raipur.(C.G.)

विषय :- महाविद्यालय के प्रयोगशाला के लिए आवश्यक सामग्री एवं उपकरण क्रय किये जाने बाबत।

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



(डॉ. श्रीमती विनोद शर्मा)
प्राचार्य

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

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

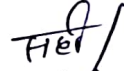
E.mail Id- dharsiwacollege1989@gmail.com Web site- www.gpssc.in contact No. 9893119114

क्रमांक / 364 / - / 2021

धरसीवा, दिनांक. 16/10/2021

- // स्वीकृति आदेश // -

महाविद्यालय को शीर्ष विवरण 44 - 2202 - 03 - 103 - 0102 - 0798 -
28 - 006 - V में प्रयोगशाला सामग्री क्रय के लिए प्राप्त बजट आंबटन में से 190030/-
रु. प्रयोगशाला सामग्री क्रय करने के लिए व्यय स्वीकृति की जाती है।


(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
Shankar Nagar, Dharsiwa Raipur (C.G.)

धरसीवा, दिनांक. 16/10/2021

पृ./ क्रमांक / 365 / / 2021

प्रतिलिपि :-

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



(डॉ. श्रीमती विनोद शर्मा)

प्राचार्य

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
Govt. Dharsiwa Raipur (C.G.)
Shankar Nagar, Dharsiwa Raipur (C.G.)

Bill No: 141
Date: 13/10/2021

B.T.R. Serial No.: 141
Month: 12/10/2021



Bill No & Date: 141-13/10/2021
Voucher No: 1138020

BTR No: 4817319
Final Bill


Financial Year: 2021-22

[See Subsidiary Rules 308, 309, 311]
FULLY VOUCHERED CONTINGENT BILL

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)
No:

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 44-2202-03-103-0101-0798-28-006-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	HARI OM ENTERPRISES, 22AEHPG2815E1Z5	190030
	Total Gross Amount	190030
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	190030

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.


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

Vendor Master Vendor Bill Detail Report

BTR No : 4817319
Final Bill

Financial Year : 2021_22

Bill No & Date : 141-10/13/2021

1138020


govt. college shankar nagar,,
(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	12	190030	0	0	0	0	190030
Grand Total :		190030	0	0	0	0	190030

Vendor Bill Detail Report for Bill Reference No - 12

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: 'HARI OM ENTERPRISES', ('CG0027796'/22AEHPG2815E1Z5', '165211100002573', 'UBIN0816523')								
1	1	190030	0	0	0	0	190030	
Sub Total :		190030	0	0	0	0	190030	
Grand Total :		190030	0	0	0	0	190030	


Principal
PRINCIPAL
Govt. Pt. Shyamshankar College
Shankar Nagar, RAIPUR (C.G.) 492007
D.D O Code-1138020

Bill Details

S.no.	Bill No.	Firm Name	Total Amount
1	079	HARI OM ENTERPRISES House No 104 Avinash Capital Homes Science Center Road Saddu, Raipur.(C.G.)	48380
2	080	HARI OM ENTERPRISES House No 104 Avinash Capital Homes Science Center Road Saddu, Raipur.(C.G.)	43245
3	081	HARI OM ENTERPRISES House No 104 Avinash Capital Homes Science Center Road Saddu, Raipur.(C.G.)	98405
		Total	190030



Principal

Govt. Shyamacharan Snukla College
Shankar Nagar Dharsiwa Raipur (C.G.)

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR
PIN -492014 (C.G.)

HPG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 079

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 :-

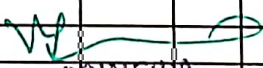
GSTIN :

State :-

PHYSICS

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	e/m by Thomson Method	1	38420	38420		38420	9%	3457.8	9%	3457.8	0	0	45335.6
2	Surgical Cotton	2	678	1356		1356	9%	122.04	9%	122.04	0	0	1600.08
3	Beaker 50ml	12	102	1224		1224	9%	110.16	9%	110.16	0	0	1444.32
				41000		41000		3690		3690			48380

passed for payment for Rs. ^{48380/-}
(Rupees ... ~~fourty~~ ... ~~eight~~ ... ~~thousand~~ ... ~~thirty~~ ... ~~eight~~ ... ~~hundred~~ ... ~~eighty~~ ... ~~only~~ ...)


PRINCIPAL
Govt. Pt. Shyamacharan Shukla College
Shankar Nagar, RAIPUR (C.G.) 492007
✓ D.D. Code 1138070

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	41000
Rupees FourtyEight Thousand Three Hundred Eighty Only		Add :- CGST	3690
		Add :- SGST	3690
		Add :- ISGT	0
Bank Details		Total Tax Amount	7380
Name of Bank :- UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR		Total Amount After Tax	48380
Bank A/c :- 165211100002573		GST on Reverse charge	
IFSC Code :- UBIN0816523			

For HARI OM ENTERPRISES

Authorised Signatory

Certified that the particulars given above are true & correct

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR

PIN -492014 (C.G.)

HFG7815E125

MOBILE NO 9826071117

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 081	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	

PHYSICS

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Hall Coefficient Measurment Expriment	1	83394	83394		83394	9%	7505.46	9%	7505.46	0	0	98404.92	
<p style="text-align: center; color: red; font-size: 1.2em;"> Passed for payment for Rs ^{98405/-} (Rupees <u>Ninety Eight thousand four hundred five</u> from hundred five) </p> <p style="text-align: center; color: green; font-weight: bold; font-size: 1.2em;"> PRINCIPAL Govt. Pt. Shyamacharan Shukla College Shankar Nagar, RAIPUR (C.G.) 492007 D.D.O Code-1188020 </p>														
							83394		83394		7505.46		7505.46	98404.92

TOTAL INVOICE AMOUNT IN WORDS

Rupees NinetyEight Thousand Four Hundred Five Only

Total Amount before tax	83394
Add :- CGST	7505.46
Add :- SGST	7505.46
Add:- ISGT	0
Total Tax Amount	15010.92
Total Amount After Tax	98405
GST on Reverse charge	

Bank Details

Name of Bank :- UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR
 Bank A/c :- 165211100002573
 IFSC Code :- UBIN0816523

For HARI OM ENTERPRISES

Authorised Signatory

Certified that the particulars given above are true & correct

HARI OM ENTERPRISES

HOUSE NO 104 AVINASH CAPITAL HOMES SCIENCE CENTER ROAD SADDU, RAIPUR .
PIN -492014 (C.G.)

PG2815E1Z5

MOBILE NO 9826071117

TAX INVOICE (Under Sec.31 of GST Act,2017)

Invoice No. 081	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	

PHYSICS

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Hall Coefficient Measurement Exprimnt	1	83394	83394		83394	9%	7505.46	9%	7505.46	0	0	98404.92
<p style="color: red; font-size: 1.2em;">98405/-</p> <p style="color: red; font-size: 1.2em;">Assessed for Payment for Rs. 83394 ⁹⁸⁴⁰⁵</p> <p style="color: red; font-size: 1.2em;">Rupees Eighty three thousand three hundred and ninety four ^{Ninety eight thousand four hundred and five}</p> <p style="color: red; font-size: 1.2em;">only ^{only}</p> <p style="color: green; font-size: 1.2em;">PRINCIPAL</p> <p style="color: green; font-size: 1.2em;">Govt. Pt. Shyamacharan Shukla College</p> <p style="color: green; font-size: 1.2em;">Shankar Nagar, RAIPUR (C.G.) 492007</p> <p style="color: red; font-size: 1.2em;">D.D.O Code-1138020</p>													
				83394		83394		7505.46		7505.46			98404.92

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	83394
Rupees NinetyEight Thousand Four Hundred Five Only	Add :- CGST	7505.46
	Add :- SGST	7505.46
	Add:- ISGT	0
	Bank Details	
Name of Bank :-UNION BANK OF INDIA -BRANCH - SHANKAR NAGAR RAIPUR	Total Tax Amount	15010.92
Bank A/c :- 165211100002573	Total Amount After Tax	98405
IFSC Code :- UBIN0816523	GST on Reverse charge	
Certified that the particulars given above are true & correct		<p style="color: blue; font-weight: bold;">For HARI OM ENTERPRISES</p> <p style="color: blue; font-weight: bold;">Authorised Signatory</p>

Bill No. 93

Date 06/10/2022

Bill No. & Date: 63-06 Oct/22

Bill unit : 2

R.T.R. Serial No. 93
Month: 10/2022
BTR No: 794267
BTR Code: 5415003



[See Subsidiary Rule 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	Detail bill of Contingent Charges of the for the month of 10/2022	Voucher No. List of payments of the month of 10/2022										
HEAD OF ACCOUNT : 44-4202-01-203-0101-0798-28-006 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 : OTHERS MACHINE AND EQUIPMENTS of Service Number : Nil and Bill Desc : Water cooler, Purifier & Printer purchase <div style="text-align: center;"> <table border="0"> <tr><td>वि. संख्या - 44</td><td>हा. सं. का. - 010</td></tr> <tr><td>डी.डी. नो. कां. - 3802</td><td>स्वीक. कोड - 798</td></tr> <tr><td>व. सं. - 2702</td><td>डी.डी. नो. कां. - 28</td></tr> <tr><td>व. सं. - 03</td><td>उद्देश्य कोड - 006</td></tr> <tr><td>व. सं. - 103</td><td>विवरण कोड -</td></tr> </table> </div>	वि. संख्या - 44	हा. सं. का. - 010	डी.डी. नो. कां. - 3802	स्वीक. कोड - 798	व. सं. - 2702	डी.डी. नो. कां. - 28	व. सं. - 03	उद्देश्य कोड - 006	व. सं. - 103	विवरण कोड -	99999
वि. संख्या - 44	हा. सं. का. - 010											
डी.डी. नो. कां. - 3802	स्वीक. कोड - 798											
व. सं. - 2702	डी.डी. नो. कां. - 28											
व. सं. - 03	उद्देश्य कोड - 006											
व. सं. - 103	विवरण कोड -											
Total Gross Amount :		99999										

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.

[Signature]
PRINCIPAL

Tovt. Pt. Shyamacharan Shukla College
Shankar Nagar, RAIPUR (C.G.) 42007
D.D O Code-1138020

No & Date : 83-06/Oct/22

DDO Code : 1138020

BTR No : 4943673

Bill unit : 2

Financial Year : 2022_23

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 : 44-4202-01-203-0101-0798-28-006-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : OTHERS MACHINE AND EQUIPMENTS of Service Number : Nil Bill Description : Water cooler, Purifier & Printer purchase	99999
	Total Net Amount :	99999



PRINCIPAL

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

~~DDO~~ 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 / 133 / एनए- / 2022

धरसीवा, दिनांक 02/03/2022

प्रति,

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

विषय :- महाविद्यालय के लिए आवश्यक सामग्री प्रदाय किए जाने बाबत।

---000---

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

क्र.	सामग्री का नाम	मात्रा
1	वाटर कूलर	01 नग
2	वाटर फिल्टर कम प्यूरिफायर	01 नग
3	ब्लैक एण्ड वाइट प्रिंटर 3 इन 1	01 नग

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

(डॉ. श्रीमती सदनूर सिद्धिकी)
प्रकारि प्राचार्य

शासकीय पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा (शिकर मन्डरा (छ.ग.) उ.ग.)

Bill Details

S.No	Bill No.	Firm Name	Total Amount
1	115	ADITI ENTERPRISES ASHOKA IMPRESSION FLAT NO- 106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	49979
2	116	ADITI ENTERPRISES ASHOKA IMPRESSION FLAT NO- 106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	27804
3	117	ADITI ENTERPRISES ASHOKA IMPRESSION FLAT NO- 106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR	22216
		Total	99999



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. gpssc.in contact No. 9893119114

क्रमांक / 189 / एड्स / 2022

धरसीवा, दिनांक 06.10.2022

-// स्वीकृति आदेश // -

महाविद्यालय द्वारा उच्च शिक्षा विभाग से प्राप्त बजट आवंटन शीर्ष विवरण में 44-4202-01-203-0101-0798-28-006-V में महाविद्यालय के लिए वाटर फिल्टर कम प्यूरिफायर क्रय के लिए भुगतान हेतु 99999 /- रु. मशीन और उपकरण मद में व्यय के लिए राशि की स्वीकृति दी जाती है।

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

पृ. / क्रमांक / 190 / 2022

धरसीवा, दिनांक

प्रतिलिपि :-

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

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

016

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. 115		Transport Mode:-	
Invoice Date:- 14.09.2022		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	Water Cooler SS40 80L 2 TAB	1	42355	42355		42355	9%	3811.95	9%	3811.95		0	49973.9
				Total	0	42355		3811.95		3811.95		0	49973.9

Passed For Payment For Rs. **49,979.90**
 (Rupees **Forty nine thousand nine hundred seventy nine only**)
Incharge Principal
Govt. Pt. Shyamacharan Shukla College,
Dist Dharsiva, Raipur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	42355
Rupees FourtyNine Thousand Nine Hundred SeventyNine Only		Add :- CGST	3811.95
		Add :- SGST	3811.95
		Add:- ISGT	0
Bank Details		Total Tax Amount	7623.9
Name of Bank :- Union Bank Of India-		Total Amount After Tax	49979
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175		For ADITI ENTERPRISES  Authorised Signatory	
IFSC Code :- UBIN0816523			
Certified that the particulars given above are true & correct			

ADITI ENTERPRISES

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

:- 22AMLP05311121

PIN - 492001 (C.G.)

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 116		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	Black & White Printer 3 In One	1	23563	23563		23563	9%	2120.67	9%	2120.67		0	27804.34
<p>Passed For Payment For Rs. <u>27804.34</u></p> <p>(Rupees <u>Twenty Seven Thousand Eight Hundred Four Only.</u>)</p> <p><u>Eight hundred four only.</u></p> <p align="center"><i>[Signature]</i> Principal Govt. Pt. Shyamacharan Shukla College Dharsiva, Raipur (C.G.)</p>													
Total				23563	0	23563		2120.67		2120.67		0	27804.34

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	23563
Rupees TwentySeven Thousand Eight Hundred Four Only		Add :- CGST	2120.67
		Add :- SGST	2120.67
		Add:- ISGT	0
Bank Details		Total Tax Amount	4241.34
Name of Bank :- Union Bank Of India-		Total Amount After Tax	27804
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175		<p align="center">For ADITI ENTERPRISES</p> <p align="center"><i>[Signature]</i> Authorised Signatory</p>	
IFSC Code :- UBIN0816523			
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.)

:- 22AMLPG0531H1ZL


MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 117	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	Water Filter Cum Purifier	1	18827	18827		18827	9%	1694.43	9%	1694.43		0	22215.86
<p>Passed For Payment For Rs. 22216.00 (Rupees Twenty Two Thousand Two Hundred Sixteen Only Twenty Two Thousand Sixteen Only)</p>													
<p><i>(Signature)</i> Incharge Prindpal Govt. Pt. Shyamacharan Shukla College Dharsiva, Raipur (C.G.)</p>													
Total				18827	0	18827		1694.43		1694.43		0	22215.86

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	18827
Rupees TwentyTwo Thousand Two Hundred Sixteen Only		Add :- CGST	1694.43
		Add :- SGST	1694.43
		Add:- ISGT	0
Bank Details		Total Tax Amount	3388.86
Name of Bank :- Union Bank Of India-		Total Amount After Tax	22216
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	

Bill No. 94
 Date 26/10/2022

B.T.R. Serial No. 84
 Month BTR No. 06/10/2022
 Check List. Not for Treasury submission!!!
 DDO Code : 1138020



C.G.T.C.24

[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	Detail bill of Contingent Charges of the for the month of 10/2022	Voucher No. List of payments of the month of 10/2022
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-25-004-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 : FURNITURE OTHER THAN OFFICE FURNITURE of Service Number : Nil and Bill Desc : Furniture Purchase ११० इत्यादि - 44 व. व. का - 010 वी. वी. ओ. कोड - 38020 स्कीम कोड - 798 व. व. नं. - 2202 वी. वी. ओ. कोड - 25 व. व. नं. - 03 व. व. नं. कोड - व. व. नं. 103 व. व. नं. कोड - 004	218300
Total Gross Amount :		218300

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.

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

No & Date : 84-06/Oct/22

BTR No : 4943673

Financial Year : 2022_23

DO Code : 1138020

Bill unit : 3

C.G.T.C.24

[See Subsidiary Rules 308, 309, 311]

ATTACKMENT

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 : 44-2202-03-103-0101-0798-25-004-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FURNITURE OTHER THAN OFFICE FURNITURE of Service Number : Nil Bill Description : Furniture Purchase	218300
	Total Net Amount :	218300



PRINCIPAL

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

See D.D @ 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 /167/ /2022

धरसीवा, दिनांक 19.09.2022

प्रति,

RACHANA ENGG WORKS
NEAR ULTRA TECH CEMENT
CODOWEN CHIKHALI DURG

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

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

क्र.	सामग्री का नाम	मात्रा
1	आफिस टेबल	02 नग
2	प्लेन टेबल	10 नग
3	ग्लास डोर अलमिरा	02 नग
4	प्लेन अलमिरा	02 नग
5	प्लेन बैच	20 नग

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

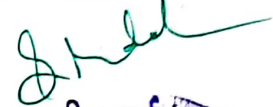
(डॉ. श्रीमती शबनूर सिद्दिकी)

प्रभार प्राचार्य

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

Bill Details

S.No	Bill No.	Firm Name	Total Amount
1	74	RACHANA ENGG WORKS NEAR ULTRA TECH CEMENT CODOWEN CHIKHALI DURG	46492
2	75	RACHANA ENGG WORKS NEAR ULTRA TECH CEMENT CODOWEN CHIKHALI DURG	49324
3	77	RACHANA ENGG WORKS NEAR ULTRA TECH CEMENT CODOWEN CHIKHALI DURG	46256
4	78	RACHANA ENGG WORKS NEAR ULTRA TECH CEMENT CODOWEN CHIKHALI DURG	49324
5	79	RACHANA ENGG WORKS NEAR ULTRA TECH CEMENT CODOWEN CHIKHALI DURG	26904
		Total	218300



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.gpssc.in contact No. 9893119114

क्रमांक / 195 / (क)- / 2022

धरसीवा, दिनांक 06/10/2022

- / / स्वीकृति आदेश / / -

महाविद्यालय द्वारा उच्च शिक्षा विभाग से प्राप्त बजट आवंटन शीर्ष विवरण में 44-2202-03-103-0101-0798-25-004-V में महाविद्यालय के लिए फर्नीचर क्रय के लिए भुगतान हेतु 218300/- रु. गैर कार्यालयीन फर्नीचर मद में व्यय के लिए राशि की स्वीकृति दी जाती है।

(डॉ. श्रीमती शबनूर सिद्दिकी)
प्रभारी प्राचार्य

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा रायपुर (छ.ग.)

धरसीवा, दिनांक

पृ. / क्रमांक / 196 / 2022

प्रतिलिपि :-

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

(डॉ. श्रीमती शबनूर सिद्दिकी)
प्रभारी प्राचार्य

शास. पं. श्यामाचरण शुक्ल महाविद्यालय
धरसीवा रायपुर (छ.ग.)

RACHANA ENGG WORKS

NEAR ULTRA TECH CEMENT GODOWEN CHIKHALI DURG

PIN -491001 (C.G.)

INVOICE

GSTN NO-22AJSPG0769R1ZJ

TIN NO 22143403441

Invoice No. 74	Transport Mode:-
Invoice date:- 20-09-2022	Vehicle Number:-
	Date of Supply :-
State :-Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :-PRINCIPAL GOVT COLLEGE DHARSHIVA	Name :-
Address :- RAIPUR	Address :- DHARSHIVA RAIPUR
GSTIN :-	
State :- C.G	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	TOTAL
1	MODULLAR OFFICE	2	9200	18400		18400	9%	1656	21712
	TABLE								
2	PLAIN TABLE	6	3500	21000		21000	9%	1890	24780
Total				39400	0	39400		3546	46492

Passed For Payment For Rs. 46492=00

(Rupees Forty Six Thousand Four Hundred Ninty Two)

Four hundred Ninty Two only

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount	39400
Rupees:- FOURTY SIX THOUSAND FOUR HUNDRED NINTY TWO RUPEES ONLY.	CGST9%	3546
	SGST9%	3546
Bank Details	Total Amount	7092
Name of Bank :-CANARA BANK NEHRUNAGAR BHILAI	Total Amount	46492
Bank A/c :- 8602201000120		
IFSC Code :- CNRB0008602		
	For RACHANA ENGG WORKS	
Certified that the particulars given above are true & correct	Authorized Signatory	

RACHANA ENGG WORKS

NEAR ULTRA TECH CEMENT GODOWEN CHIKHALI DURG

PIN -491001 (C.G.)

INVOICE

GSTN NO-22AJSPG0769R1ZJ

TIN NO 22143403441

Invoice No. 75	Transport Mode:-
Invoice date:- 19-09-2022	Vehicle Number:-
	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	TOTAL
1	PLAIN TABLE	4	3500	14000		14000	9%	1260	16520
2	ONE SIDE GLASS DOOR	1	15400	15400		15400	9%	1386	18172
	ALMIRA								
3	PLAIN ALMIRA	1	12400	12400		12400	9%	1116	14632
				Total	0	41800	3762	3762	49324

Passed For Payment For Rs. 49,324/-
 (Rupees Forty nine thousand three hundred twenty four)
Three hundred twenty four only /
 Incharge Principal
 Govt. Pt. Shymacharan Shukla College
 Dharsiva, Raipur (C.G.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount	41800
Rupees FORTY NINE THOSAND THREE HUNDRED TWENTY FOUR RUPEES ONLY.	CGST9%	3762
	SGST9%	3762
Bank Details	Total Amount	7524
Name of Bank :- CANARA BANK NEHRUNAGAR BHILAI	Total Amount	49324
Bank A/c :- 8602201000120		
IFSC Code :- CNRB0008602		
	For RACHANA ENGG WORKS	
Certified that the particulars given above are true & correct	Authorised Signatory	

RACHANA ENGG WORKS

NEAR ULTRA TECH CEMENT GODOWEN CHIKHALI DURG

PIN -491001 (C.G.)

INVOICE

GSTN NO-22AJSPG0769R1ZJ

TIN NO 22143403441

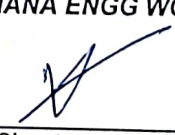
Invoice No. 77	Transport Mode:-
Invoice date:- 20-09-2022	Vehicle Number:-
	Date of Supply :-
State :-Chhattisgarh	Place of Supply :-

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	TOTAL
1	ALMIRA PLAIN	1	12400	12400		12400	9%	1116	14632
2	PLAIN BENCH 4' X 1.25' X 1.5'	3	3800	11400		11400	9%	1026	13452
3	ONE SIDE GLASS DOOR ALMIRA	1	15400	15400		15400	9%	1386	18172
Total				39200	0	39200		3528	46256

Passed For Payment For Rs. 46256=00
 (Rupees ~~Forty Six Thousand Two~~
~~Hundred Fifty Six Only~~)

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amount	39200
Rupees:- FOURTY SIX THOUSAND TWO HUNDRED FIFTY SIX RUPEES ONLY.	CGST9%	3528
	SGST9%	3528
Bank Details	Total Amount	7056
Name of Bank :-CANARA BANK NEHRUNAGAR BHILAI	Total Amount	46256
Bank A/c :- 8602201000120		
IFSC Code :- CNRB0008602		
	For RACHANA ENGG WORKS	
		
Certified that the particulars given above are true & correct	Authorised Signatory	

RACHANA ENGG WORKS

NEAR ULTRA TECH CEMENT GODOWEN CHIKHALI DURG

PIN -491001 (C.G.)

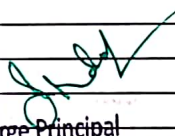
INVOICE

GSTN NO-22AJSPG0769R1ZJ


TIN NO 22143403441

Invoice No. 78	Transport Mode:-
Invoice date:- 20-09-2022	Vehicle Number:-
	Date of Supply :-
State :-Chhattisgarh	Code :- 22
	Place of Supply :-

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	TOTAL		
1	PLAIN BENCH	11	3800	41800		41800	9%	3762	9%	3762	49324
	SIZE 48" X 15" X 18"										
Passed For Payment For Rs. <u>49324/-</u> (Rupees <u>fourty nine thousand</u> three hundred twenty four only)											
 Incharge Principal Govt. Pt. Shymacharan Shukla College Dharsiva, Raipur (C.G.)											
Total				41800	0	41800	3762	3762	49324		

TOTAL INVOICE AMOUNT IN WORDS	Total Amount	41800
Rupees FOURTY NINE THOSAND THREE HUNDRED TWENTY FOUR RUPEES ONLY.	CGST9%	3762
	SGST9%	3762
Bank Details	Total Amount	7524
Name of Bank :-CANARA BANK NEHRUNAGAR BHILAI	Total Amount	49324
Bank A/c :- 8602201000120		
IFSC Code :- CNRB0008602		

Certified that the particulars given above are true & correct	For RACHANA ENGG WORKS  Authorised Signatory
---	--

RACHANA ENGG WORKS

NEAR ULTRA TECH CEMENT GODOWEN CHIKHALI DURG

PIN -491001 (C.G.)

INVOICE

GSTN NO-22AJSPG0769R1ZJ

TIN NO 22143403441


Invoice No. 79	Transport Mode:-
Invoice date:- 20-09-2022	Vehicle Number:-
	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	TOTAL			
1	PLAIN BENCH SIZE 48" X 15" X 18"	6	3800	22800		22800	9%	2052	26904			
Total							22800	0	22800	2052	2052	26904

Passed For Payment For Rs. 26904/-
 (Rupees Twenty Six thousand
nine hundred four
only)

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

TOTAL INVOICE AMOUNT IN WORDS	Total Amout	22800
Rupees:- TWENTY SIX THOUSAND NINE HUNDRED FOUR RUPEES ONLY.	CGST9%	2052
	SGST9%	2052
Bank Details	Total Amount	4104
Name of Bank :- CANARA BANK NEHRUNAGAR BHILAI	Total Amount	26904
Bank A/c :- 8602201000120		
IFSC Code :- CNRB0008602		
	For RACHANA ENGG WORKS	
		
Certified that the particulars given above are true & correct	Authorised Signatory	

8300
ount

o & Date : 85-06/Oct/22
unit : 4

Bill No. 95
Date 22/10/22

B.T.R. Serial No. 95
Month No. 4949679
DDO Code : 1138020



2022_23
G.T.C.24

[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	Detail bill of Contingent Charges of the for the month of 10/2022	Voucher No. List of payments of the month of 10/2022
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-25-004-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 : FURNITURE OTHER THAN OFFICE FURNITURE of Service Number : Null and Bill Desc : Furniture Purchase <div style="text-align: center;"> <p>श्री श्री को.कोड - 38020 श्री श्री को.कोड - 798</p> <p>श्री श्री को.कोड - 2302 श्री श्री को.कोड - 25</p> <p>श्री श्री को.कोड - 03 श्री श्री को.कोड - 004</p> <p>श्री श्री को.कोड - 103 श्री श्री को.कोड - 004</p> </div>	81700
Total Gross Amount :		81700

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 is in the order for payment.

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

No & Date : 85-06/Oct/22

BTR No : 4943673

Financial Year : 2022_23

PO Code : 1138020

Bill unit : 4

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 : 44-2202-03-103-0101-0798-25-004-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 : FURNITURE OTHER THAN OFFICE FURNITURE of Service Number : Nil Bill Description : Furniture Purchase	81700
	Total Net Amount :	81700

PRINCIPAL

Govt. Pt. Shyamacharan Shukla College
Chhankar Nagar, RAIPUR (C.G.) 492007
SV 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 /166/ /2022

धरसीवा, दिनांक 19/11/2022

प्रति,

SHYAMA INDUSTRIES
STREETS DEEPAK NAGAR
DURG PIN- 491001

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

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

क्र.	सामग्री का नाम	मात्रा
1	बैंच	11 नग
2	अलमिरा प्लेन	01 नग
3	स्टूल	03 नग

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

(डॉ. श्रीमती शबनूर सिद्दिकी)

प्राचार्य

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

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 / 193 / /2022

धरसीवा, दिनांक 06.10.2022

-// स्वीकृति आदेश // -

महाविद्यालय द्वारा उच्च शिक्षा विभाग से प्राप्त बजट आवंटन शीर्ष विवरण में 44-2202-03-103-0101-0798-25-004-V में महाविद्यालय के लिए फर्नीचर क्रय के लिए भुगतान हेतु 81700/- रु. गैर कार्यालयीन फर्नीचर 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.)

धरसीवा, दिनांक

पृ./ क्रमांक / 194 /2022

प्रतिलिपि :-

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

(डॉ. श्रीमती शबनूर सिद्दिकी)
प्रभारी प्राचार्य

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

Bill Details

S.No	Bill No.	Firm Name	Total Amount
1	106	SHYAMA INDUSTRIES STREETS DEEPAK NAGAR DURG PIN- 491001	47200
2	107	SHYAMA INDUSTRIES STREETS DEEPAK NAGAR DURG PIN- 491001	34500
		Total	81700



प्रभारी प्राचार्य

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

SHYAMA INDUSTRIES

STREET 5 DEEPAK NAGAR DURG

PIN -491001 (C.G.)

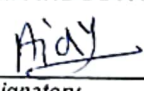
INVOICE

GSTN NO. 22AJRPG1876G1Z5

TIN NO. 22693103166

Invoice No.106		Transport Mode:-	
Invoice date:- 20-09-2022		Vehicl Number:-	
		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :-PRINCIPAL GOVT COLLEGE DHARSHIVA		Name :-	
Address :- DHARSHIVA		Adress :- DHARSHIVA RAIPUR	
GSTIN :- URP			
State :- C.G			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value						TOTAL
1	PLAIN BENCH SIAE 6' X 1.25' X 1.5'	8	5000	40000		40000	9%	3600	9%	3600		47200
Total				40000	0	40000		3600		3600		47200

TOTAL INVOICE AMOUNT IN WORDS		Total Amount	40000
Rupees FOURTY SEVEN THOUSAND TWO HUNDRADE ONLY		CGST9%	3600
		SGST9%	3600
Bank Details		Total Amount	7200
Name of Bank :- CANARA BANK		Total Amount	47200
Bank A/c :- 8602201000009			
IFSC Code :- CNRB0008800000			
Passed For Payment For Rs. <u>47200/-</u> (Rupees <u>fourty seven thousand two hundred only</u>)		For SHYAMA INDUSTRIES 	
Certified that the particulars given above are true & correct		Authorised Signatory	


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

SHYAMA INDUSTRIES

STREET 5 DEEPAK NAGAR DURG

PIN -491001 (C.G.)

INVOICE

GSTN NO. 22AJRPG1876G125

TIN NO. 22693103166

Invoice No.107		Transport Mode:-	
Invoice date:- 20-09-2022		Vehicel Number:-	
		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Shlp to/ Delivery at	
Name :-PRINCIPAL GOVT COLLEGE DHARSHIVA		Name :-	
Address :- DHARSHIVA		Adress :- DHARSHIVA RAIPUR	
GSTIN :- URP			
State :- C.G			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value					TOTAL
						12400	9%	1116	9%	1116	14632
1	ALMIRA PLAIN	1	12400	12400		15000	9%	1350	9%	1350	17700
2	PLAIN BENCH	3	5000	15000							
	SIZE 6' X 1.25' X 1.5'										
3	STOOL	3	650	1950	112	1838	9%	165	9%	165	2168
Total				29350	112	29238		2631		2631	34500

TOTAL INVOICE AMOUNT IN WORDS		Total Amout	29238
Rupees THIRTY FOUR THOUSAND FIVE HUNDRADE ONLY		CGST9%	2631
		SGST9%	2631

Bank Details		Total Amount	5262
Name of Bank :- CANARA BANK		Total Amount	34500
Bank A/c :- 8602201000009			
IFSC Code :- CNBB0008602			

Payment For Rs. 34500/-
(Rupees thirty four thousand five hundred only)

Certified that the particulars given above are true & correct	For SHYAMA INDUSTRIES Authorised Signatory
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Incharge Principal
 Govt. Pt. Shymacharan Shukla College
 Dharsiva, Raipur (C.G.)