

**Purchase Bills of Books and Journals
during 2018-19**

07.07.2009
07.02.2008
06.07.1990
29.09.2006
06.10.2016
05.08.1994
07.07.1989
16.11.1985
19.07.2006

Bill of Supply Cum Tax Invoice

Shivam Publication (Billing Section) Beside Dr. Vinod Tiwari Lab Tatyapara Chowk, Raipur +91 771 - 2220101, 2220102 GSTIN/UIN: 22ACTPD1324P1ZJ State Name : Chhattisgarh, Code : 22 E-Mail : customercare@shivampublication.com Buyer:		Invoice No. TP/18-19/017164 Delivery Note	Dated 26-Feb-2019 Mode/Terms of Pay
Principal Govt. Girls P.G.College Durg Kendriya Vidyalay Ke Paas Jail Road Durg (C.G.) Ph.0788-2212207,9424212297,9926912297 State Name : Chhattisgarh, Code : 22		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 215/57/Pust/Kray Despatch Document No.	Dated 23-Feb-2019 Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SR. NO. 23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	KPS Jananakkhya	49011010	2 Nos.	350.00	Nos.	23.25 %	5
2	Pragati Practical Botany II	49011010	6 Nos.	340.00	Nos.	23.25 %	1.5
3	Pragati Practical Botany III	49011010	6 Nos.	185.00	Nos.	23.25 %	8
4	Pragati UGC Adv.Organic Chemistry	49011010	6 Nos.	585.00	Nos.	23.25 %	2.8
5	Pragati UGC Adv.Physical Chemistry	49011010	6 Nos.	590.00	Nos.	23.25 %	2.7
6	Pragati Inst.Methods of Chemical Analysis	49011010	3 Nos.	795.00	Nos.	23.25 %	1.8
7	Pragati Analytical Chemistry	49011010	6 Nos.	305.00	Nos.	23.25 %	1.4
8	Pragati in Organic Chemistry	49011010	6 Nos.	360.00	Nos.	23.25 %	1.6
9	Pragati Practical In Vertibrate Zoology	49011010	2 Nos.	240.00	Nos.	23.25 %	3
10	Pragati Practical Vertribate Zoology	49011010	2 Nos.	235.00	Nos.	23.25 %	3
11	Pragati Anmial Physiology	49011010	2 Nos.	295.00	Nos.	23.25 %	4
12	Pragati Develop Mental Biology	49011010	6 Nos.	295.00	Nos.	23.25 %	1.3
13	Pragati Glimpses in Plant Science	49011010	6 Nos.	850.00	Nos.	23.25 %	3.9
14	MHE Database System Concepts	49011010	3 Nos.	895.00	Nos.	23.25 %	2.0
15	MHE Programming In Ansi C	49011010	3 Nos.	445.00	Nos.	23.25 %	1.0
16	PRG Data Base Management System	49011010	2 Nos.	200.00	Nos.	23.25 %	3
17	PRG Visual Basic	49011010	1 Nos.	200.00	Nos.	23.25 %	1
18	PRG Programming in C	49011010	2 Nos.	200.00	Nos.	23.25 %	3
19	KP Programming in C	49011010	5 Nos.	250.00	Nos.	23.25 %	9
20	SBPD Nigmiy Lekhankan	49011010	1 Nos.	415.00	Nos.	23.25 %	3
Less							24.8

PASSED FOR PAYMENT FOR RS. 24864 Round Off
 श्री विनोद तिवारी
 Acctt. **PRINCIPAL**

PAID & CANCELLED
 Acctt. Principal

Amount Chargeable (in words) **Total 76 Nos. 24,84**

Twenty Four Thousand Eight Hundred Forty Four Indian Rupees Only

Tax Amount (in words) **NIL** Total 24

Shivam Publication
 Beside Dr. Vinod Tiwari,
 Tatyapara Chowk, Raipur (C.G.)
 Ph.: 0771-2220102

Company's PAN : ACTPD1324P
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : IDBI CC A/c No. 004965110000112
 A/c No. : 0049651100001120
 Branch & IFS Code : Civil Line & IBKL0000049
 for Shivam Publication (Billing)

Bill of Supply Cum Tax Invoice (Page 2)

Shivam Publication (Billing Section)
 Beside Dr. Vinod Tiwari Lab
 Tatyapara Chowk, Raipur
 Ph. 0771-2220101, 2220102
 GSTIN/UIN: 22ACTPD1324P1ZJ
 State Name : Chhattisgarh, Code : 22
 E-Mail : customercare@shivampublication.com

Consignee
Principal Govt. Girls P.G. College Durg
 Kendriya Vidyalay Ke Pass
 Jail Road Durg (C.G.)
 Ph. 0788-2212207, 9424212297, 9926912297
 State Name : Chhattisgarh, Code : 22

Buyer (if other than consignee)
Principal Govt. Girls P.G. College Durg
 Kendriya Vidyalay Ke Pass
 Jail Road Durg (C.G.)
 Ph. 0788-2212207, 9424212297, 9926912297
 State Name : Chhattisgarh, Code : 22

Invoice No. **TP/18-19/017163** Dated **25-Feb-2019**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **217/56/Pust/kray** Dated **23-Feb-2019**
 Despatch Document No.
 Despatched through
 Destination

Terms of Delivery
PASSED FOR PAYMENT FOR
Handwritten signature
Acott. **PRM**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
36	SBP Arthshastra BA I	49011010	2 Nos.	425.00	Nos.	23.25 %	
37	SBP Arthshastra BA II	49011010	2 Nos.	450.00	Nos.	23.25 %	
38	SBP Arthshastra BA III	49011010	2 Nos.	350.00	Nos.	23.25 %	
39	SBP Samaj Shastra BA 1	49011010	2 Nos.	240.00	Nos.	23.25 %	
40	SBP Samaj Shastra BA 2	49011010	2 Nos.	300.00	Nos.	23.25 %	
41	SBP Samaj Shastra BA 3	49011010	2 Nos.	300.00	Nos.	23.25 %	
42	SBP Unified Bhugol B.A. I	49011010	1 Nos.	325.00	Nos.	23.25 %	
43	SBP Unified Bhugol B.A. II	49011010	2 Nos.	290.00	Nos.	23.25 %	
44	SBP Unified Bhugol B.A. III	49011010	2 Nos.	600.00	Nos.	23.25 %	
45	SBP Unified Itihas I	49011010	2 Nos.	300.00	Nos.	23.25 %	
46	SBP Unified Itihas II	49011010	2 Nos.	350.00	Nos.	23.25 %	
47	SBP Unified Itihas III	49011010	2 Nos.	320.00	Nos.	23.25 %	
48	SBP Rajniti Vigyan BA I	49011010	1 Nos.	325.00	Nos.	23.25 %	
49	SBP Rajniti Vigyan BA II	49011010	2 Nos.	300.00	Nos.	23.25 %	
50	SBP Rajniti Vigyan BA- III	49011010	2 Nos.	190.00	Nos.	23.25 %	
51	SSP Sadish Vishleshan	49011010	3 Nos.	375.00	Nos.	23.25 %	
52	SSP Vivikt Ganit	49011010	2 Nos.	370.00	Nos.	23.25 %	
53	SSP Amrt Beej Ganit	49011010	2 Nos.	370.00	Nos.	23.25 %	
54	SSP Kalan	49011010	4 Nos.	400.00	Nos.	23.25 %	
55	SSP Beej Ganit & Trikonmiti (H)	49011010	3 Nos.	350.00	Nos.	23.25 %	
56	SAC Unified Rasayan Vigyan Bsc. 1	49011010	2 Nos.	585.00	Nos.	23.25 %	
57	SAC Unified Rasayan Vigyan Bsc. 2	49011010	2 Nos.	535.00	Nos.	23.25 %	
58	SAC Unified Rasayan Vigyan Bsc. 3	49011010	2 Nos.	420.00	Nos.	23.25 %	
59	NBD Rasayan I	49011010	3 Nos.	425.00	Nos.	23.25 %	
60	NBD Rasayan II	49011010	2 Nos.	525.00	Nos.	23.25 %	
61	NBD Rasayan III	49011010	3 Nos.	375.00	Nos.	23.25 %	
62	NBD Vanaspati Vigyan I	49011010	2 Nos.	440.00	Nos.	23.25 %	
63	NBD Vanaspati Vigyan II	49011010	4 Nos.	400.00	Nos.	23.25 %	
64	NBD Vanaspati Vigyan III	49011010	2 Nos.	440.00	Nos.	23.25 %	

PAID & CANCELLED
 Round Off
 Total
 Amount Chargeable (in words)

Sixty Four Thousand One Hundred Ninety Eight Indian Rupees Only
 206 Nos. 64,198.00

Tax Amount (in words) : **NIL**

Company's PAN Declaration : **ACTPD1324P**

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

Signature
Shivam Publication
 Beside Dr. Vinod Tiwari,
 Tatyapara Chowk, Raipur (C.G.)
 Ph.: 0771-2220102

for Shivam Publication (Billing Section)



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014

Phone : 0771-4025399, Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

BILL No. 393

To, M/s PRINCIPAL, GOVT GIRLS COLLEGE, D
DURG.

DATE -23/02/2019

213
REGD./COURIER--

S.V. No. 95

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE
1	रसायन (प्रथम वर्ष)	R.C. Saraswat	8	500.00	4000.00	1,100.00
2	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	6	575.00	3450.00	948.75
3	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	8	400.00	3200.00	880.00
4	प्रायोगिक रसायन (प्रथम वर्ष)	Samrendra Singh	5	100.00	500.00	137.50
5	प्रायोगिक वनस्पति विज्ञान (प्रथम वर्ष)	S.K. Verma	2	275.00	550.00	151.25
6	प्रायोगिक जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	5	230.00	1150.00	316.25
7	Zoology (B.Sc. I)	S.M. Saxena	5	600.00	3000.00	825.00
8	रसायन (द्वितीय वर्ष)	R.C. Saraswat	7	525.00	3675.00	1,010.63
9	नौतिकी (द्वितीय वर्ष)	B.K. Sinha	3	520.00	1560.00	429.00
10	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	3	575.00	1725.00	474.38
11	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	3	375.00	1125.00	309.38
12	प्रायोगिक रसायन (द्वितीय वर्ष)	Samrendra Singh	3	100.00	300.00	82.50
13	प्रायोगिक नौतिकी (द्वितीय वर्ष)	S.K. Vijay	3	100.00	300.00	82.50
14	प्रायोगिक वनस्पति विज्ञान (द्वितीय वर्ष)	A. K. Bhardwaj	3	240.00	720.00	198.00
15	प्रायोगिक जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	3	150.00	450.00	123.75
16	रसायन (तृतीय वर्ष)	R.C. Saraswat	5	425.00	2125.00	584.38
17	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	5	575.00	2875.00	790.63
18	वनस्पति विज्ञान (तृतीय वर्ष)	Niranjan Shrotriya	5	375.00	1875.00	515.63
19	प्रायोगिक रसायन (तृतीय वर्ष)	Samrendra Singh	4	100.00	400.00	110.00
20	प्रायोगिक वनस्पति विज्ञान (तृतीय वर्ष)	S.K. Verma	1	225.00	225.00	61.88
21	प्रायोगिक जन्तु विज्ञान (तृतीय वर्ष)	V.N. Jargar	3	150.00	450.00	123.75
22	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	5	300.00	1500.00	412.50
23	अर्थशास्त्र (प्रथम वर्ष)	C.S. Mishra	5	425.00	2125.00	584.38
24	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	4	330.00	1320.00	363.00
25	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	4	340.00	1360.00	374.00
26	अर्थशास्त्र (द्वितीय वर्ष)	J.L. Bharadwaj	4	450.00	1800.00	495.00
27	नृगोल (द्वितीय वर्ष)	H.S. Gupta	4	425.00	1700.00	467.50
28	इतिहास (द्वितीय वर्ष)	A.C. Dahibhate	4	300.00	1200.00	330.00
29	वित्तीय लेखांकन	Agarwal	3	500.00	1500.00	412.50
30	व्यावसायिक गणित	M.R. Agarwal	3	350.00	1050.00	288.75
31	व्यावसायिक नियमन रूपरेखा	A.K. Gangele	3	290.00	870.00	239.25
32	व्यावसायिक अर्थशास्त्र	Vinod Mishra	3	200.00	600.00	165.00
33	व्यावसायिक पर्यावरण	Gupta	3	200.00	600.00	165.00
34	Financial Accounting	M.R. Agarwal	5	500.00	2500.00	687.50
35	Business Mathematics	M.R. Agarwal	5	350.00	1750.00	481.25
36	प्रबन्धकीय लेखांकन	M.R. Agarwal	3	350.00	1050.00	288.75
37	अंकेक्षण	Ashok Sharma	3	200.00	600.00	165.00

E. & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Any claim regarding this bill will be entertained within a week only.

For RAM PR

Sc

Books received in good condition, entered
in Accession Register No. 10011....
to 10161... Page No. 217 to 223
Bills passed for payment of Rs. 40,000-00
(in words: Forty Thousand Rs. only.)
Date.....
Lib. ARIAN

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65.00

PAID TO THE LIBRARY FOR THE YEAR 1954

PAID TO THE LIBRARY FOR THE YEAR 1954

PAID TO THE LIBRARY FOR THE YEAR 1954

08.07.1990
29.09.2006
06.10.2016
03.08.1994
07.07.1980
16.11.1983
19.07.2000

file:///D:/FBC BILL/FBC SC BOOKS 01 BILL
RAM PRASAD & SONS
 file:///D:/FBC BILL/FBC SC BOOKS 01 BILL
 file:///D:/FBC BILL/FBC SC BOOKS 01 BILL

Report Form 34 Front Page
 Report Form 34 Attachments
 FCS Details

GST 22A



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014
 Phone : 0771-4025399; Mob : 98261-44401, 87709-01006
 E-mail : rpsonraipur@gmail.com

BILL No. 393

Date

To, M/s PRINCIPAL, GOVT GIRLS COLLEGE, D
 DURG.

95

213 DATE -23/02/2019
 REGD./COURIER-

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE
	Discount : 27.50%				55180.00	15174.54
<div data-bbox="734 873 1085 1075" data-label="Text"> <p>PASSED FOR PAYMENT FOR Rs. <i>28730</i> <i>S. B. Singh</i> Acott. PRINCIPAL</p> </div> <div data-bbox="606 1120 957 1321" data-label="Text"> <p>PASSED FOR PAYMENT FOR Rs. <i>40,000</i> <i>Principals</i> Acott. PRINCIPAL</p> </div> <div data-bbox="766 1344 1212 1523" data-label="Text"> <p>PAID & CANCELLED Acott. Principal</p> </div>						

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance including This Bill	Amount Rs
151	55180.00	15174.54	40,000.00	

In Words : Forty Thousand Only

E & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
 Any claim regarding this bill will be entertained within a week only.

Freight Charges
 Extra Discount (-)
 Net Amount

For RAM PRASAD & SONS

Bill/Unit: 1

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	Rs. 40,000.00
Total (in words) Rs. FOURTY THOUSAND RUPEES ONLY		

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance in the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 the amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are within excess of the accepted and the market rates and that the notes of payment have been recorded against the PRINCIPAL invoices concerned to prevent double payment.

3. Certified that all class IV servants whose pay has been entered in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and
(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and he is not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year 2019-20

Expenditure including this bill Govt. Dr. W.W. Patankar
Girls' P.G. College, Durg (C.G.)

Amount of Works bills annexed : _____
Designation of Drawing Officer _____

Balance Available : _____
PRINCIPAL
Govt. Dr. W.W. Patankar
Girls' P.G. College, Durg (C.G.)

Examined _____
Pay Rs. (40000)
FOURTY THOUSAND RUPEES ONLY

Dated _____
Accountant _____

Treasury _____
Dated _____ Treasury Officer _____

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account _____ [Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor _____ Superintendent G.O.

Under Rs. 40001 [Rs. FOURTY THOUSAND AND ONE Only . . .]

1 of 1




PRINCIPAL
Govt. Dr. W.W. Patankar
Girls' P.G. College, Durg (C.G.)

Total Qty	GROSS AMT.	TOL. Disc	Balance Including This Bill	Amount
151	55180.00	15174.54	40,000.00	Freight Charge
In Words : Forty Thousand Only				Extra Discount
				Net Amount

E & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Any claim regarding this bill will be entertained within a week only.

For R.A.M.

Bill of Supply Cum Tax Invoice

Shivam Publication (Billing Section)

Beside Dr. Vinod Thwart Lab
Tatyapara Chowk, Raipur
+91 771 - 2220101, 2220102
GSTIN/UIN: 22AGTPO1324P1ZJ
State Name : Chhattisgarh, Code : 22
E-Mail : customercare@shivampublication.com

Buyer
Principal Govt. Girls P.G. College Durg
Kendriya Vidyalay Ke Pass
Jail Road Durg (C.G.)
Ph.0788-2212207,9424212297,9926912297
State Name : Chhattisgarh, Code : 22

Invoice No.
TP/18-19/017165
Delivery Note

Dated
25-Feb-2019
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
210/58/Pust/Kray
Despatch Document No.

Dated
23-Feb-2019
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SV. NO. 96

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BPB Computer Fundamentals	49011010	1 Nos.	396.00	Nos.	23.25 %	300
2	SBP Prabandhiya Arthshastra	49011010	2 Nos.	500.00	Nos.	23.25 %	760
3	SBP Aaykar Kar Niyojan (M.Com)	49011010	2 Nos.	800.00	Nos.	23.25 %	1,220
4	SBP Nigmiy Niyaman Ruprekha	49011010	2 Nos.	320.00	Nos.	23.25 %	460
5	SBP Incom Tax & Tax Planing	49011010	2 Nos.	750.00	Nos.	23.25 %	1,150
6	SBP Problem & Solution In Income Tax	49011010	2 Nos.	375.00	Nos.	23.25 %	570
7	SBP Practical Prob. in Buss. Stat.	49011010	2 Nos.	450.00	Nos.	23.25 %	680
8	SBP Prabandh Evam Sangathnatmak Vyavhar	49011010	2 Nos.	350.00	Nos.	23.25 %	520
9	SBP Uchatar Lagat Lekhankan M.Com.	49011010	2 Nos.	700.00	Nos.	23.25 %	1,070
10	SBP Prabandhiya Nirnaya Hetu Lekhankan	49011010	2 Nos.	550.00	Nos.	23.25 %	840
11	SBP Management & Organisation Behavior	49011010	1 Nos.	300.00	Nos.	23.25 %	230
12	SBP Cost Accounting	49011010	1 Nos.	550.00	Nos.	23.25 %	420
13	SBP Vipnan Ke Siddhant	49011010	2 Nos.	200.00	Nos.	23.25 %	300
14	SBP Antar Rastriya Vipnan	49011010	2 Nos.	210.00	Nos.	23.25 %	310
15	SBP Vyuhachnatmak Prabandh	49011010	2 Nos.	155.00	Nos.	23.25 %	230
16	SBP Marketing Management	49011010	2 Nos.	155.00	Nos.	23.25 %	230
17	SBP Practical Manual In Financial Management	49011010	2 Nos.	200.00	Nos.	23.25 %	300
18	KPS Vikas Evam Niyojan Ka Arthshastra	49011010	2 Nos.	100.00	Nos.	23.25 %	150
19	KPS Parivarik Sansadhan Prabandh	49011010	2 Nos.	450.00	Nos.	23.25 %	680
20	KPS Manav Vikas Ka Parichay	49011010	5 Nos.	200.00	Nos.	23.25 %	760
21	KPS Sharir Kriya Vigyan	49011010	5 Nos.	170.00	Nos.	23.25 %	650
22	KPS Samanya Evam Upcharatmak Poshan	49011010	5 Nos.	220.00	Nos.	23.25 %	840
23	KPS Manav Vikas	49011010	5 Nos.	250.00	Nos.	23.25 %	950
24	KPS Madhya Prodhavastha	49011010	5 Nos.	250.00	Nos.	23.25 %	950
25	KPS Enterprenurship Development	49011010	5 Nos.	300.00	Nos.	23.25 %	1,150
26	KPS Basic Of Computer Information Technology	49011010	7 Nos.	180.00	Nos.	23.25 %	960
27	Pragati Gynosperms A Treatise	49011010	6 Nos.	120.00	Nos.	23.25 %	550
28	Pragati Cell Biology & Genetics	49011010	6 Nos.	330.00	Nos.	23.25 %	1,510
29	Pragati Taxonomy Of Angiosperms	49011010	6 Nos.	335.00	Nos.	23.25 %	1,540
30	Pragati The Fungi	49011010	6 Nos.	385.00	Nos.	23.25 %	1,680
31	SBPD Managerial Economics	49011010	6 Nos.	385.00	Nos.	23.25 %	1,680
32	SBPD International Marketing	49011010	3 Nos.	500.00	Nos.	23.25 %	1,150
33	SBPD Antrashtriyta Sambandh	49011010	3 Nos.	240.00	Nos.	23.25 %	550
34	SBPD Lok Prashasan	49011010	3 Nos.	350.00	Nos.	23.25 %	800
35	SBPD Shodh Paddhatiyen	49011010	3 Nos.	500.00	Nos.	23.25 %	1,150
				500.00	Nos.	23.25 %	1,150

continued

ST.

Books received in good condition, entered

In Account of Request No. 3292...

to 3407. Page No 132 to 137.

Bill amount for Payment of Rs. 28732=00.

(In words) Twenty Eight Thousand Seven Hundred
Thirty Two Rs. Only.

Date.....

LTB

[Signature]

yme
e(s)
Date
Amount
30
76
1,22
49
1,15
57
69
53
1,07
84
23
42
30
32
23
30
15
69
76
65
84
95
95
1,15
96
55
1,51
1,54
1,68
1,68
1,15
55
80
1,15
5%

PAID FOR PAYMENT FOR...

PAID & CANCELLED

continued

Shri...
...

Bill of Supply Cum Tax Invoice (Page 2)

Shivam Publication (Billing Section)
 Beside Dr. Vinod Tiwari Lab
 Tatyapara Chowk, Raipur
 +91 771 - 2220101, 2220102
 GSTIN/UIN: 22ACTPD1324P1Z
 State Name : Chhattisgarh, Code : 22
 E-Mail : customercare@shivampublication.com

Buyer
Principal Govt. Girls P.G. College Durg
 Kendriya Vidyalaya Ko Pass
 Jail Road Durg (C.G.)
 Ph. 0788-2212207, 9424212297, 9926012297
 State Name : Chhattisgarh, Code : 22

Invoice No. **TP/18-19/017165** Dated **25-Feb-2019**
 Delivery Note Mode/Terms of P.
 Supplier's Ref. Other Reference
 Buyer's Order No. **216/58/Pust/Kray** Dated **23-Feb-2019**
 Despatch Document No. Delivery Note
 Despatched through Destination
 Terms of Delivery

96

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
36	SBPD Prabandhkiya Arthshastra	49011010	1 Nos.	400.00	Nos.	23.25 %	28,732	
	Less: Round Off							
Total							116 Nos.	28,732

28732/-
 PASSED FOR PAYMENT FOR RS.
 28732/-
 Acctt. PRINCIPAL

PAID & CANCELLED
 Acctt. Principal

Amount Chargeable (in words) **Twenty Eight Thousand Seven Hundred Thirty Two Indian Rupees Only**

49011010 HSN/SAC
 Tax Amount (in words) : **NIL**

Company's PAN : **ACTPD1324P**

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

[Signature]
Shivam Publication
 Beside Dr. Vinod Tiwari,
 Tatyapara Chowk, Raipur (C.G.)
 Ph.: 0771-2220102

for Shivam Publication (Billing Section)

**Purchase Bills of Books and Journals
during 2017-18**

Bill No & Date : 205-08/Feb/18

BTR No : 3796222

Financial Year : 2017_18

Bill unit : 23

DDO Code : 1038002

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	Detail bill of Contingent Charges of the for the month of <u>02/2018</u>	Voucher No. List of payments of the month of 02/2018
HEAD OF ACCOUNT : 41-2202-03-103-0102-9805-11-013-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 : BOOKS AND MAGZINES of Service Number : Nill and Bill Desc : ST BOOK BANK	1200
Total Gross Amount :		1200

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 forbidem. 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.




PRINCIPAL
Govt. Dr. W.W. Patankar
Wris' P.G. College, Durg (C.G.)

Bill No & Date : 205-08/Feb/18

BTR No : 3796222

Financial Year : 2017_18

DDO Code : 1038002

Bill unit : 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 02/2018	Voucher No. List of payment of the month of 02/2018
HEAD OF ACCOUNT : 41-2202-03-103-0102-9805-11-013-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 : BOOKS AND MAGZINES of Service Number : Nill Bill Description : ST BOOK BANK	1200
	Total Net Amount :	1200

52
PRINCIPAL
Govt. Dr. W.W. Patankar
Girls' P.G. College, Durg (C.G.)

मेरी जैन बुक डिपो

विल नं. NO. 114

Order क्रमांक 22AAS/J4808R1Z3

बुक सेलर्स, स्टेशनर्स एण्ड मैन्युफेक्चर्स

प्राप्त दिनांक

जुनी हटरी, राजनांदगांव (छ.ग.)

विल नं. 123

दिनांक 05.06.2018

श्रीयुत प्रो. व. शास्त्री, डॉ. वा. पाटणकर, कल्याण, महाराष्ट्र

विवरण	संख्या	दर	टेक्सेबल	टेक्स फ्री एवं टेक्स पेड	मैन्युफेक्चरिंग
MAVBODH PHYSICS-CHOREY	2	290/-	580/-	580/-	
विज्ञान-सिद्धि	2	440/-	880/-	880/-	
मुक्ति एवं स्वतंत्र विज्ञान प्रौद्योगिकी	1	375/-	375/-	375/-	
मुक्ति-ज्ञान विज्ञान-संस्कृत II	1	550/-	550/-	550/-	
<div style="border: 1px solid black; padding: 5px;"> <p>PASSED FOR PAYMENT FOR Rs. 1200/-</p> <p>one thousand Two hundred only - 522</p> <p>Acc't. PRINCIPAL</p> </div>				<p>1505/-</p> <p>303=26</p> <p>1201=74</p> <p>1=74</p> <hr/> <p>1200/-</p>	
<p>less discount 20.15%</p> <p>Sep. less discount (-)</p>					

आपके दायरे एक हजार दो सौ रुपये का है

PAID & CANCELLED

व्यापारिक नियम- (1) बिका हुआ माल वापस नहीं होगा. (2) हमारी दुकान या गोदाम से माल ले जाने के बाद सभी प्रकार की जवाबदारी क्रेता की रहेगी. (3) बिल की रकम का भुगतान 15 दिनों के अन्दर करना अनिवार्य होगा, यदि 15 दिन के अन्दर भुगतान नहीं किया तो 1.75 प्रतिमाह की दर से ब्याज देना अनिवार्य होगा.

हस्ताक्षर क्रेता

वास्ते- जैन बुक डिपो

- निर्धारित तिथि तक पुस्तकें प्रदाय नहीं किए जाने पर आदेश स्वतः ही निरस्त माना जावेगा।
- कृपया निर्देशित राशि के अंतर्गत पुस्तकें प्रदाय करें।

(श्रीमती रीता शर्मा)
शाश्वतपालमा. कन्या महावि.
दुर्ग (छ.ग.)

(डॉ० एस० सी० तिवारी)
प्रो. व. शास्त्री
शास्. डॉ. वा. पाटणकर
कल्याण स्नातकोत्तर महाविद्यालय, पुणे (छ.ग.)

Bill No & Date : 199-08/Feb/18

Bill unit : 17

BTR No : 3796221

DDO Code : 1038002

Financial Year : 2017_18

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	Detail bill of Contingent Charges of the for the month of <u>02/2018</u>	Voucher No. List of payments of the month of 02/2018
HEAD OF ACCOUNT : 64-2202-03-103-0103-4699-11-004-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 : BOOKS AND MAGZINES of Service Number : Nill and Bill Desc : SC BOOK BANK	49990
Total Gross Amount :		49990

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.

52
PRINCIPAL
Govt. Dr. W.W. Patankar
Girls P.G. College, Durg (C.G.)

Kailash Pustak Sadan

Publishers, Booksellers & Library Suppliers

Hamidia Road, Bhopal-462001; Telefax : 0755-2535366, 4256804,
web: www.kpsbhopal.com ; Email : kailashpustak@gmail.com

BILL OF SUPPLY

BILL No.

DATE

KP/484

10-Jan-2018

Total Brought Forward **S.C.** 141

35279.40

No.	ISBN / CODE	DESCRIPTION	QTY.	PRICE	GROSS	DISC(%)	NET AMOUNT
39	KPSPKHK	प्रयोजनमूलक कामकाजी हिन्दी एवं कम्प्यूटिंग / संजीव जैन	5	₹ 100.00	500.00	22.00	390.00
40	KPSPSS	पत्रकारिता : सिद्धान्त और स्वरूप / संजीव जैन	5	₹ 150.00	750.00	22.00	585.00
41	KFSVKH	व्यावहारिक एवं कार्यालयीन हिन्दी / संजीव जैन	3	₹ 400.00	1200.00	22.00	936.00
42	KPSHB	हिन्दी भाषा / राजेश श्रीवास्तव	3	₹ 300.00	900.00	22.00	702.00
43	KPSHSPI	हिन्दी साहित्य का प्राचीन इतिहास / राजेश श्रीवास्तव	2	₹ 300.00	600.00	22.00	468.00
44	KPSAK1	आधुनिक काव्य (भाग- प्रथम) / संजीव जैन	3	₹ 250.00	750.00	22.00	585.00
45	kpsak2	आधुनिक काव्य (भाग -2) / संजीव जैन	3	₹ 300.00	900.00	22.00	702.00
46	KPSSSAP	समाजशास्त्रीय शोध की अध्ययन पद्धतियाँ / दीक्षित, त्रिपाठी	2	₹ 230.00	460.00	22.00	358.80
47	KPSBSS	भारतीय समाज एवं संस्कृति / डी.एस. बघेल	2	₹ 300.00	600.00	22.00	468.00
48	KPSUS	उद्योग और समाज / डी.एस. बघेल	2	₹ 350.00	700.00	22.00	546.00
49	KPSRS	राजनीतिक समाजशास्त्र / प्रीति दुबे	2	₹ 300.00	600.00	22.00	468.00
50	KPSSVA1	सामाजिक विघटन एवं अपराधशास्त्र / किरन बघेल	3	₹ 300.00	900.00	22.00	702.00
51	KPSSSS	सामाजिक शोध एवं सांख्यिकी / महेश कुमार तिवारी	2	₹ 400.00	800.00	22.00	624.00
52	KPSBGS	भारत में ग्रामीण समाज / डी.एस. बघेल	1	₹ 350.00	350.00	22.00	273.00
53	KPSBNS	भारत में नगरीय समाज / रीया खत्री	1	₹ 250.00	250.00	22.00	195.00
54	KPSSPV	सामाजिक परिवर्तन एवं विकास / डी.एस. बघेल	1	₹ 320.00	320.00	22.00	249.60
55	KPSSKSP	समाज कार्य में शोध प्रविधि / रीया खत्री	1	₹ 550.00	550.00	22.00	429.00
56	KPSUSS	उच्चतर समाजशास्त्रीय सिद्धान्त / प्रीति दुबे	1	₹ 150.00	150.00	22.00	117.00
57	KPSABRC	आधुनिक भारतीय राजनीतिक चिन्तन / हरीश खत्री	2	₹ 400.00	800.00	22.00	624.00
58	KPSTR	तुलनात्मक राजनीति / हरीश कुमार खत्री	2	₹ 350.00	700.00	22.00	546.00
59	KPSSP	शोध प्रविधि / हरीश कुमार खत्री	2	₹ 400.00	800.00	22.00	624.00
60	KPSBVN	भारत की विदेश नीति / हरीश कुमार खत्री	2	₹ 350.00	700.00	22.00	546.00
61	KPSKVP	कोशिका विज्ञान एवं प्रतिरक्षा / क्यू.जे. शम्मी	3	₹ 350.00	1050.00	22.00	819.00
62	KPSSJV	सूक्ष्म जीव विज्ञान / क्यू.जे. शम्मी	3	₹ 400.00	1200.00	22.00	936.00
63	KPSJS	जलीय संवर्धन / क्यू.जे. शम्मी	2	₹ 400.00	800.00	22.00	624.00
64	KPSKBSJ	कृषि एवं भोज्य सूक्ष्मजैविकी / क्यू.जे. शम्मी	2	₹ 250.00	500.00	22.00	390.00
65	KPSSKU	सूक्ष्मजीवी कार्यािकी एवं उपाचय / क्यू.जे. शम्मी	2	₹ 300.00	600.00	22.00	468.00
66	KPSSJUT	सूक्ष्म जैविकी : उपकरण एवं तकनीक / क्यू.जे. शम्मी	2	₹ 220.00	440.00	22.00	343.20

PASSED FOR PAYMENT FOR Rs. 49990

Forty Nine Thousand Nine

Hundred Ninety only — 52

PRINCIPAL

GST Exempted on Printed Books (HSCode:4901) as per Notification No.2/2017 -Central Tax (Rate)

Total 205

Total Gross Amount 64100.00

SPECIAL DISC. 8.00

Rupees In Words : Rs. Forty Nine Thousand Nine Hundred Ninety Only

Discount Amount(-) 14102.00

GSTIN : 23AABFK5209Q1Z7

Net Payable Amt. (₹) 49,990.00

E. & O. E.

1. Certified that Latest edition has been supplied & Current Publishers' price has been charged.
2. All disputes are subject to BHO PAL Jurisdiction Only.

For Kailash Pustak Sadan

Our Bankers -

State Bank Of India
A/c : 30764864174
IFS Code : SBIN0001964

Punjab National Bank
A/c : 3227009300017741
IFS Code : PUNB0322700

Authorised Signatory

File No 30 SC Books

Bill No & Date : 200-08/Feb/18

BTR No : 3796221

Financial Year : 2017_18

Bill unit : 18

DDO Code : 1038002

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	Detail bill of Contingent Charges of the for the month of <u>02/2018</u>	Voucher No. List of payments of the month of 02/2018
HEAD OF ACCOUNT : 64-2202-03-103-0103-4699-11-004-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 : BOOKS AND MAGZINES of Service Number : Nill and Bill Desc : SC BOOK BANK	21168
Total Gross Amount :		21168

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
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PRINCIPAL
Govt. Dr. W.W. Patankar
Girls' P.G. College, Durg (C.G.)



Kailash Pustak Sadan

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Hamidia Road, Bhopal-462001; Telefax : 0755-2535366, 4256204,
web: www.kpsbhopal.com ; Email : kailashpustak@gmail.com

BILL OF SUPPLY

BILL No.

DATE

KP/484

10-Jan-2018

Consignee:

Principal
Govt. Dr. W. W. P. Girls PG College
Durg
(C.G.) PIN : 491001

Order No: 16

Date 05-Jan-2018

Transport by

G.R./T.R.No

Dated:

No. Of Bundles

Freight:

Conversion Rates : Rs - 1.00

87 No. 104

S.C

S.No.	ISBN / CODE	DESCRIPTION	QTY.	PRICE	GROSS	DISC(%)	NET AMOUNT
1	CGUI1	यूनि. इतिहास (बीए प्रथम वर्ष) / संजीव जैन	5	₹ 400.00	2000.00	22.00	1560.00
2	CGUI2	यूनि. इतिहास (बीए द्वितीय वर्ष) / संजीव जैन	5	₹ 450.00	2250.00	22.00	1755.00
3	CGUI3	यूनि. इतिहास (बीए तृतीय वर्ष) / संजीव जैन	3	₹ 450.00	1350.00	22.00	1053.00
4	CGURV1	यूनिफाइड राजनीति विज्ञान (प्रथम वर्ष) / बी.एल.फडिया	5	₹ 400.00	2000.00	22.00	1530.00
5	CGURV2	यूनिफाइड राजनीति विज्ञान (द्वितीय वर्ष) / बी.एल.फडिया	5	₹ 400.00	2000.00	22.00	1560.00
6	CGURV3	यूनिफाइड राजनीति विज्ञान (तृतीय वर्ष) / जैन	5	₹ 300.00	1500.00	22.00	1170.00
7	CGUA1	यूनिफाइड अर्थशास्त्र (प्रथम वर्ष) छत्तीसगढ़ संस्करण / पी.डी. महेश्वरी	5	₹ 400.00	2000.00	22.00	1560.00
8	CGUA2	यूनि. अर्थशास्त्र (बीए द्वितीय वर्ष) / पी.डी. महेश्वरी	5	₹ 400.00	2000.00	22.00	1560.00
9	CGUA3	यूनि. अर्थशास्त्र (बीए तृतीय वर्ष) / पी.डी. महेश्वरी	5	₹ 400.00	2000.00	22.00	1560.00
10	CGUS1	यूनिफाइड समाजशास्त्र (प्रथम वर्ष) / डी.एस. बघेल	5	₹ 320.00	1600.00	22.00	1248.00
11	CGUS2	यूनिफाइड समाजशास्त्र (द्वितीय वर्ष) / डी.एस. बघेल	5	₹ 320.00	1600.00	22.00	1248.00
12	CGUS3	यूनिफाइड समाजशास्त्र (तृतीय वर्ष) / डी.एस. बघेल	5	₹ 400.00	2000.00	22.00	1560.00
13	KPSUAV	उच्च आर्थिक विश्लेषण / पी.डी. महेश्वरी	3	₹ 450.00	1350.00	22.00	1053.00
14	KPSPA	पर्यावरणीय अर्थशास्त्र / पी.डी. महेश्वरी	3	₹ 200.00	600.00	22.00	468.00
15	KPSMA1	माइक्रो अर्थशास्त्र / जे.सी. वार्ण्य	3	₹ 450.00	1350.00	22.00	1053.00
16	KPSMA	मैक्रो अर्थशास्त्र / जे.सी. वार्ण्य, पी.डी. महेश्वरी	3	₹ 400.00	1200.00	22.00	936.00
17	KPSBAP	भारत में आर्थिक नवोदय / पी.डी. महेश्वरी	3	₹ 400.00	1200.00	22.00	936.00
18	KPSPBS	प्राचीन भारतीय संस्कृति / संजीव जैन	3	₹ 300.00	900.00	22.00	702.00
19	KPSBIRV	भारतीय इतिहास में राज्य व्यवस्था / अमर सिंह उदे	3	₹ 170.00	510.00	22.00	397.80
20	KPSMBSS	मध्यकालीन भारतीय समाज एवं संस्कृति (1200-1750) / एस.एल. वरे	2	₹ 350.00	700.00	22.00	546.00
21	KPSBSI	भारत की स्वतंत्रता का इतिहास / हरीश कुमार खत्री	2	₹ 400.00	800.00	22.00	624.00
22	KPSVS2	व्यावसायिक संसार / एस.सी. जैन	2	₹ 150.00	300.00	22.00	234.00
23	CGSS	सांख्यिकी के सिद्धांत / आर.एस. कटारिया, एस.सी. जैन	3	₹ 380.00	1140.00	22.00	889.20
24	KPSUKV3	सद्यःनित्त कौशल विकास / एस.सी. जैन	3	₹ 200.00	600.00	22.00	468.00
25	CGPS	प्रबंध के सिद्धान्त (छ.) / एस.सी. जैन	3	₹ 200.00	600.00	22.00	468.00
26	CGPL	परिव्यय लेखांकन / एस.सी. जैन	3	₹ 350.00	1050.00	22.00	819.00
27	KPSSB	स्वास्थ्य भूगोल / हरीश कुमार खत्री	2	₹ 350.00	700.00	22.00	546.00
28	KPSPB	पर्यावरण भूगोल / हरीश कुमार खत्री	3	₹ 350.00	1050.00	22.00	819.00
29	KPSNB	नगरीय भूगोल / हरीश कुमार खत्री	3	₹ 300.00	900.00	22.00	702.00
30	KPSAB	अर्थिक भूगोल / एम.एस. सिसौदिया	3	₹ 250.00	750.00	22.00	585.00
31	KPSPS	पर्यावरणीय संकट / विशम्भर प्रसाद सती	1	₹ 130.00	130.00	22.00	101.40
32	KPSMLJ	मीडिया लेखन एवं जनसंचार / संजीव जैन	5	₹ 150.00	750.00	22.00	585.00
33	KPSPH	प्रयोजनमूलक हिन्दी --एम.ए / आर.सी. त्रिपाठी	5	₹ 250.00	1250.00	22.00	975.00
34	KPSBV	भाषा विज्ञान / राजेश श्रीवास्तव	5	₹ 200.00	1000.00	22.00	780.00
35	KPSAV	अनुवाद विज्ञान / संजीव जैन	4	₹ 200.00	800.00	22.00	624.00
36	KPSHBAVA	हिन्दी भाषा (आधुनिक एवं विकासवात्मक अध्ययन) / शुक्ला	5	₹ 300.00	1500.00	22.00	1170.00
37	KPSHSAI	हिन्दी साहित्य का अर्वाचीन इतिहास / राजेश श्रीवास्तव	3	₹ 300.00	900.00	22.00	702.00
38	KPSMK	मध्यकालीन काव्य (सुर. तुलसी तथा विहारी का काव्य) / संजीव जैन	5	₹ 180.00	900.00	22.00	702.00

Total Carried Forward

141

35279.40

छत्तीसगढ़ राज्य हिंदी ग्रंथ अकादमी

पी-3, पं. रविशंकर शुक्ल विश्वविद्यालय परिसर, रायपुर 492 010

देयक पुस्तक क्रमांक

12

दिनांक 15.1.18

क्रमांक

1114

SV.No-105

प्रति,

पाचार्य

शासकीय डॉ. वा.वा.पाठणकर

कन्या स्नातकोत्तर महाविद्यालय

दुर्ग

बुक बैंक योजना जगत

आपका आदेश / पत्र क्रमांक

दिनांक 9.1.18

के तारतम्य में निम्नलिखित पुस्तकें रेलवे / ट्रांसपोर्ट / डाक / व्यक्तिशः प्रेषित की जा रही है। बिल्टी वही.पी.पी/ बैंक का नाम से प्रेषित की जा रही है।

क्र.	पुस्तक / लेखक का नाम	संख्या	दर	कुल मूल्य
1	प्राचीन हिंदी काव्य	10	30	300.00
2	हिंदी कथा साहित्य	10	30	300.00
3	हिंदी साहित्य भाग - 2	10	60	600.00
4	जनपदीय शाखा साहित्य का इतिहास	10	30	300.00
5	हिंदी भाषा साहित्य का इतिहास काव्य विषय	10	40	400.00
6	हिंदी शाखा समासगायिका	10	45	450.00
7	काउन्सिल ऑफ इल्लिग	5	40	200.00
8	इल्लिग लेखन एवं आर्यपट डाक स्टेशनफॉर	5	40	200.00
	योग			2750.00
	बुक बैंक योजना छूट %			550.00
	शुद्ध राशि			2200.00

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शब्दों में

दोसिस लौ रूपय मात्र

नोट : (1) बिल का भुगतान प्रतिनिधि को न देकर सीधे अकादमी को बैंक, बैंक ड्राफ्ट द्वारा ही भेजें। (2) बेची हुई पुस्तकें वापिस नहीं होंगी। (3) बिल का भुगतान एक माह के अन्दर करना होगा, तदुपरान्त भुगतान नहीं होने पर बिल की तारीख से 18 प्रतिशत प्रति वर्ष के हिस्सा में ब्याज देय होगा। (4) यद्यपि पुस्तकें सावधानीपूर्वक अच्छी तरह से पैक करके भेजी जाती हैं, परन्तु फिर भी मार्ग में खराब हुई पुस्तकों के लिए अकादमी उत्तरदायी नहीं होगी। (5) बिल चुक लेनी देनी। (6) किसी प्रकार के विवाद का निर्णय रायपुर न्यायलय क्षेत्र होगा।

PAID & CANCELLED
 52
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 Acct.

Asweshwar
 विक्रय प्रभारी
 वास्ते, संचालक

देयक

दूरभाष : 0771 - 2262015

पं. क्र. : छ.ग. राज्य 1419

छत्तीसगढ़ राज्य हिंदी ग्रंथ अकादमी

पी -3, पं. रविशंकर शुक्ल विश्वविद्यालय परिसर, रायपुर 492 010

देयक पुस्तक क्रमांक 12

दिनांक 15.1.18

क्रमांक 1110

8V no. 106

प्रति,

प्राचार्य
शासकीय डॉ. वा.वा.पाठकर कन्या
स्नातकोत्तर महाविद्यालय दुर्ग

आपका आदेश / पत्र क्रमांक दिनांक 9.1.18

के तारतम्य में निम्नलिखित पुस्तकें रेल्वे / ट्रांसपोर्ट / डाक / व्यक्तिशः प्रेषित की जा रही है। बिल्टी व्ही.पी.पी/ बैंक का नाम से प्रेषित की जा रही है।

क्र.	पुस्तक / लेखक का नाम	संख्या	दर	कुल मूल्य
1	कठ क्या कतना और कैसे खोए	5	100	500.00
2	तील - तिली	10	160	1600.00
3	भारतीय ललित कविता शासकीय अध्ययन	8	80	640.00
4	छत्तीसगढ़ी भाषा का उद्भवकाल	10	225	2250.00
5	छत्तीसगढ़ी का भाषाशास्त्रीय अध्ययन	10	180	1800.00
6	छत्तीसगढ़ी बोली का व्याकरण	10	120	1200.00
7	विद्यालय एक परिचय	10	90	900.00
8	हिंदी पत्रकारिता का इतिहास छत्तीसगढ़	10	75	750.00
9	हिंदी पत्रकारिता का इतिहास विपन्न	5	60	300.00
10	पर्यावरण संतुलन	10	50	500.00
11	विद्यालय कक्षा और पंचायतराज	10	45	450.00
12	प्राचीन भारत में गणित	10	60	600.00
13	धर्म शास्त्र	10	100	1000.00
	योग		BCIF	12490.00
	छूट %			
	शुद्ध राशि			

शब्दों में

नोट : (1) बिल का भुगतान प्रतिनिधि को न देकर सीधा अकादमी को चेक, बैंक ड्राफ्ट द्वारा ही भेजें। (2) बेची हुई पुस्तकें वापिस नहीं होंगी। (3) बिल का भुगतान एक माह के अन्दर करना होगा, तदुपरान्त भुगतान नहीं होने पर बिल की तारीख से 18 प्रतिशत प्रति वर्ष के हिसाब से ब्याज देय होगा। (4) यद्यपि पुस्तकें सावधानीपूर्वक अच्छी तरह से पैक करके भेजी जाती हैं, परन्तु फिर भी मार्ग में खराब हुई पुस्तकों के लिए अकादमी उत्तरदायी नहीं होगी। (5) भूल चूक लेनी देनी। (6) किसी प्रकार के विवाद का निर्णय रायपुर न्यायालय क्षेत्र होगा।

विक्रय प्रभारी
वास्ते, संचालक

प्रथमपाल
शा.वा.वा.पा. कन्या महावि.
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प्रचारार्थ
शास. डॉ. वा.वा.पाठकर
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छत्तीसगढ़ राज्य हिंदी ग्रंथ अकादमी

पी - 3, पं. रविशंकर शुक्ल विश्वविद्यालय परिसर, रायपुर 492 010

देयक पुस्तक क्रमांक 12

दिनांक 15.1.18.

क्रमांक 1111

SR.No. 106

प्रति,

प्राचार्य

शासकीय डॉ. वा. वा. पाठणकर कल्या

स्नातकोत्तर महाविद्यालय रायपुर

आपका आदेश / पत्र क्रमांक दिनांक 9.1.18.

के तारतम्य में निम्नलिखित पुस्तकें रेलवे / ट्रांसपोर्ट / डाक / व्यक्तिशः प्रेषित की जा रही है। विल्टी व्ही.पी.पी/ बैंक का

नाम से प्रेषित की जा रही है।

क्र.	पुस्तक / लेखक का नाम	संख्या	दर	कुल मूल्य
	B BIF			12490.00
14	श्री. वीर भारद्वाज सिंग	3	40	120.00
15	डॉ. सुबोध चंद्र व्यक्तिस्ये विचार	3	50	150.00
16	मुकुंदर पाण्डेय	3	70	210.00
17	सुबोध चंद्र व्यक्तिस्ये	3	200	600.00
18	पं. बाबू प्रसाद पाण्डेय	3	160	480.00
19	श्रीकान्त वर्मा	3	180	540.00
20	राज्य छत्तीसगढ़	10	320	3200.00
21	महिलाओं के सामाजिक सेवा	10	120	1200.00
22	शोध प्रविष्टि एवं कम्प्यूटर	5	120	600.00
23	पर्यावरण प्रदूषण नियंत्रण एवं निवारण	10	220	2200.00
24	छत्तीसगढ़ी भाषा का वर्तमान स्वरूप	10	60	600.00
25	व्यावहारिक शोध प्रविष्टि	5	180	900.00
	योग			
	छूट %			
	शुद्ध राशि			23290.00

शब्दों में

नोट : (1) बिल का भुगतान प्रतिनिधि को न देकर सीधा अकादमी को बैंक ड्राफ्ट द्वारा ही भेजें। (2) बेची हुई पुस्तकें वापिस नहीं होंगी। (3) बिल का भुगतान एक माह के अन्दर करना होगा, तदुपरान्त भुगतान नहीं होने पर बिल की तारीख से 18 प्रतिशत प्रति वर्ष के हिसाब से ब्याज देय होगा। (4) यद्यपि पुस्तकें सावधानीपूर्वक अच्छी तरह से पैक करके भेजी जाती हैं, परन्तु फिर भी मार्ग में खराब हुई पुस्तकों के लिए अकादमी उत्तरदायी नहीं होगी। (5) भूल चूक लेनी देनी। (6) किसी प्रकार के विवाद का निर्णय रायपुर न्यायलय क्षेत्र होगा।

विक्रय प्रमारी

वास्ते, संचालक

प्राचार्य

प्राचार्य

शा. वा. वा. पा. कल्या महावि.

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कल्या स्नातकोत्तर महाविद्यालय, दुर्ग (छ.ग.)

छत्तीसगढ़ राज्य हिंदी ग्रंथ अकादमी

पी - 3, पं. रविशंकर शुक्ल विश्वविद्यालय परिसर, रायपुर 492 010

देयक पुस्तक क्रमांक 12

दिनांक 15.1.18.

क्रमांक 1111

SR.No. 106

प्रति,

प्राचार्य

शासकीय डॉ. वा. वा. पाठणकर कल्या

स्नातकोत्तर महाविद्यालय रायपुर

आपका आदेश / पत्र क्रमांक दिनांक 9.1.18.

के तारतम्य में निम्नलिखित पुस्तकें रेलवे / ट्रांसपोर्ट / डाक / व्यक्तिशः प्रेषित की जा रही है। विल्टी व्ही.पी.पी/ बैंक का

नाम से प्रेषित की जा रही है।

क्र.	पुस्तक / लेखक का नाम	संख्या	दर	कुल मूल्य
	B BIF			12490.00
14	श्री. वीर भारद्वाज सिंग	3	40	120.00
15	डॉ. सुबोध धर्मेष्ठ व्यक्तित्व विचार	3	50	150.00
16	मुकुंदर पाण्डेय	3	70	210.00
17	सुबोध स्व विधि	3	200	600.00
18	पं. बाबू प्रसाद पाण्डेय	3	160	480.00
19	शोकान वर्मा	3	180	540.00
20	राज्य छत्तीसगढ़	10	320	3200.00
21	महिलाओं के सामाजिक सेवा	10	120	1200.00
22	शोध विधि एवं कंप्यूटर	5	120	600.00
23	पर्यावरण प्रदूषण नियंत्रण एवं निवारण	10	220	2200.00
24	छत्तीसगढ़ी भाषा का वर्तमान स्वरूप	10	60	600.00
25	व्यावहारिक शोध पद्धति	5	180	900.00
	योग			
	छूट %			
	शुद्ध राशि			23290.00

शब्दों में

नोट : (1) बिल का भुगतान प्रतिनिधि को न देकर सीधा अकादमी को बैंक ड्राफ्ट द्वारा ही भेजें। (2) बेची हुई पुस्तकें वापिस नहीं होंगी। (3) बिल का भुगतान एक माह के अन्दर करना होगा, तदुपरान्त भुगतान नहीं होने पर बिल की तारीख से 18 प्रतिशत प्रति वर्ष के हिसाब से ब्याज देय होगा। (4) यद्यपि पुस्तकें सावधानीपूर्वक अच्छी तरह से पैक करके भेजी जाती हैं, परन्तु फिर भी मार्ग में खराब हुई पुस्तकों के लिए अकादमी उत्तरदायी नहीं होगी। (5) भूल चूक लेनी देनी। (6) किसी प्रकार के विवाद का निर्णय रायपुर न्यायलय क्षेत्र होगा।

विक्रय प्रमारी

वास्ते, संचालक

प्राचार्य

प्राचार्य

शा. वा. वा. पा. कल्या महावि.

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शास. डॉ. वा. वा. पाठणकर

कल्या स्नातकोत्तर महाविद्यालय, दुर्ग (छ.ग.)

S.C

दूरभाष : 0771 - 2262015

पं. क्र. : छ.ग. राज्य 1419

देयक

छत्तीसगढ़ राज्य हिंदी ग्रंथ अकादमी

पी - 3, पं. रविशंकर शुक्ल विश्वविद्यालय परिसर, रायपुर 492 010

दिनांक 15.1.18

देयक पुस्तक क्रमांक 12

क्रमांक

1112

प्रति,

अचार्य

शासकीय डॉ. वा.वा. पाटणकर कन्या

स्नातकोत्तर महाविद्यालय दुर्ग

Sy.No. 106

दिनांक 15.1.18

आपका आदेश / पत्र क्रमांक

के तारतम्य में निम्नलिखित पुस्तकें रेलवे / ट्रांसपोर्ट / डाक / व्यक्तिशः प्रेषित की जा रही है। बिल्टी व्ही.पी.पी/ बैंक का नाम से प्रेषित की जा रही है।

क्र.	पुस्तक / लेखक का नाम	संख्या	दर	कुल मूल्य
	Bal BIF			23290.00
26	छत्तीसगढ़ की जनजातियां	2	120	240.00
27	ब्रिदिशकालीन छत्तीसगढ़ी हिंदी गजैरियर I	3	350	1050.00
28	ब्रिदिशकालीन छत्तीसगढ़ी हिंदी गजैरियर II	3	320	960.00
29	प. सुखलाल शर्मा काव्य	2	320	640.00
30	ठाकुर पारिवारिक किंग	3	250	750.00
31	अशुभेष्टि चिंतन	10	120	1200.00
32	छत्तीसगढ़ की रियामने	2	225	450.00
33	दुर्ग जिले में स्वतंत्रता आंदोलन का इतिहास	5	100	500.00
				29080.00
				11632.00
				17448.00

PASSED FOR PAYMENT FOR Rs. 17448

Swamitosh Theatrical Firm

Hundred Feet only

PRINCIPAL 40%

शुद्ध राशि

शब्दों में सत्रह हजार चार सौ अज्ञात रूप में मात्र/-

नोट : (1) बिल का भुगतान प्रतिनिधि को न देकर सीधा अकादमी को बैंक ड्राफ्ट द्वारा ही भेजें। (2) बेची हुई पुस्तकें वापिस नहीं होंगी। (3) बिल का भुगतान एक माह के अन्दर करना होगा, तदुपरान्त भुगतान नहीं होने पर बिल की तारीख से 18 प्रतिशत प्रति वर्ष के हिसाब से ब्याज देय होगा। (4) यद्यपि पुस्तकें सावधानीपूर्वक अच्छी तरह से पैक करके भेजी जाती हैं, परन्तु फिर भी मार्ग में खराब हुई पुस्तकें के लिए अकादमी उत्तरदायी नहीं होगी। (5) थूक चूक ब्रेजी देनी। (6) किसी प्रकार के विवाद का निर्णय रायपुर न्यायलय क्षेत्र होगा।

PAID BY CANCELED

विक्रय प्रभारी
वास्ते, संचालक

ग्रंथपाल
शा.वा.वा.पा. कन्या महावि.
D:/ library/ suchna
दुर्ग (छ.ग.)

प्राचार्य
शास. डॉ. वा.वा.पाटणकर
कन्या स्नातकोत्तर महाविद्यालय, दुर्ग (छ.ग.)

देयक

दूरभाष : 0771 - 2262015

पं. क्र. : छ.ग. राज्य 1419

छत्तीसगढ़ राज्य हिंदी ग्रंथ अकादमी

पी -3, पं. रविशंकर शुक्ल विश्वविद्यालय परिसर, रायपुर 492 010

पुस्तक क्रमांक 12

दिनांक 15.1.18

क्रमांक 1115

SN.No. 10

प्रति,

प्राचार्य
शासकीय डॉ. वा.वा. पाठशाला
कन्या महाविद्यालय दुर्ग

आपका आदेश / पत्र क्रमांक दिनांक 9.1.18

के तारतम्य में निम्नलिखित पुस्तकें रेलवे / ट्रांसपोर्ट / डाक / व्यक्तिशः प्रेषित की जा रही है। बिल्टी व्ही.पी.पी/ बैंक का नाम से प्रेषित की जा रही है।

क्र.	पुस्तक / लेखक का नाम	संख्या	दर	कुल मूल्य
1	प्राचीन हिंदी काल	10	30	300.00
2	हिंदी कथा साहित्य	10	30	300.00
3	हिंदी साहित्य भाग - 2	10	60	600.00
4	जनपदीय भाषा साहित्य छत्तीसगढ़ी	10	30	300.00
5	हिंदी भाषा साहित्य का इतिहास तथा कालानुक्रम - त्रिवेणी	10	40	400.00
	योग			1900.00
	छूट %			380.00
	शुद्ध राशि			1520.00

PASSED FOR PAYMENT FOR Rs. 1520
One Thousand Five Hundred
Rupees only
PRINCIPAL

शब्दों में पाँच सौ बीस रु मात्र

नोट : (1) बिल का भुगतान प्रतिनिधि को न देकर सीधा अकादमी को बैंक, बैंक ड्राफ्ट द्वारा ही भेजें। (2) बेची हुई पुस्तकें वापिस नहीं होंगी। (3) बिल का भुगतान एक माह के अन्दर करना होगा, तदुपरान्त भुगतान नहीं होने पर बिल की तारीख से 18 प्रतिशत प्रति वर्ष के हिसाब से ब्याज देना होगा। (4) यद्यपि पुस्तकें सावधानीपूर्वक अच्छी तरह से पैक करके भेजी जाती हैं, परन्तु फिर भी मार्ग में खराब हुई पुस्तकें के लिए अकादमी उत्तरदायी नहीं होगा। (5) भूल-भूक लेनी देनी। (6) किसी प्रकार के विवाद का निर्णय रायपुर न्यायालय क्षेत्र होगा।

Accd

Principal

विक्रय प्रभारी
वास्ते, संचालक

प्रिन्थपाल
शा.वा.वा.पा. कन्या महावि.
D:/library/suchna
दुर्ग (छ.ग.)

प्राचार्य
शास. डॉ. वा.वा.पाठशाला
कन्या स्नातकोत्तर महाविद्यालय, दुर्ग (छ.ग.)

8 FO. NO. 31

SC BOOKS

Bill No & Date : **201-08/Feb/18**

BTR No : **3796221**

Financial Year : **2017_18**

Bill unit : 19

DDO Code : **1038002**

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	Detail bill of Contingent Charges of the for the month of 02/2018	Voucher No. List of payments of the month of 02/2018
HEAD OF ACCOUNT : 64-2202-03-103-0103-4699-11-004-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 : BOOKS AND MAGZINES of Service Number : Nill and Bill Desc : SC BOOK BANK	20599
Total Gross Amount :		20599

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 forbidem. 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.

[Red signature]

[Green signature]
PRINCIPAL
 Govt. Dr. W.W. Patankar
 Girs' P.G. College, Durg (C.G.)

केसरि जैन बुक डिपो

बुक सेलर्स, स्टेशनर्स एंड मैनुफेक्चर्स

बिल नं.

765

जुनी हटरी, राजनांदांव (छ.ग.)

दस्तावेज II

दिनांक.....

GSTIN: 22AA5PJ4808 R1Z3

दिनांक 12.01.2018

श्रीयुत

प्रधान शिक्षा अधिकारी, शा.वा.पा. कन्या महाविद्यालय, दुर्ग (छ.ग.)

rg.com



क : 10.01.2018

11.01.18.

विवरण	संख्या	दर	टेक्स पेड	टेक्स फ्री एवं टेक्स पेड	मैनुफेक्चरिंग
बिज्ञानागत एक शिक्षणसामान्य-पाठ्य	3	350=	शिक्षणसामान्य	1050=	
शिक्षणसामान्य एक शिक्षणसामान्य-पाठ्य	3✓	350=	"	1050=	
कलन पाठ्य	3	400=	"	1200=	
उच्चकलन पाठ्य	3	300=	"	900=	
अवकलनसामान्य पाठ्य	3	300=	"	900=	
सामान्य पाठ्य	3	300=	"	900=	
निश्चलसंग पाठ्य	3	350=	"	1050=	
उच्चकलनसामान्य पाठ्य	3✓	350=	"	1050=	
निश्चलसंग पाठ्य	3	350=	"	1050=	
ALGEBRA AND TRIGONOMETRY	3	350=	"	1050=	
CALCULUS PATHAK	2	400=	"	800=	
VECTOR ANALYSIS AND GEOMETRY - PATHAK	2	350=	"	700=	
ADVANCE CALCULUS - PATHAK	2	270=	"	540=	
DIFFERENTIAL EQUATION PATHAK	2	270=	"	540=	
MECHANICS - PATHAK	2	270=	"	540=	
ANALYSIS PATHAK	2	350=	"	700=	
ABSTRACT ALGEBRA - PATHAK	2	340=	"	680=	
DISCRETE MATHEMATICS - PATHAK	2	340=	"	680=	
TOPOLOGY PATHAK	1✓	200=	"	200=	
जोड़ना 480 पल्लव	47			15580=	

व्यापारिक नियम - (1) बिका हुआ माल वापस नहीं होगा. (2) हमारी दुकान या गोदाम से माल ले जाने के बाद सभी प्रकार की जवाबदारी क्रेता की रहेगी. (3) बिल की रकम का भुगतान 15 दिनों के अन्दर करना अनिवार्य होगा, यदि 15दिन के अन्दर भुगतान नहीं किया तो 1.75 प्रतिमाह की दर से ब्याज देना अनिवार्य होगा.

हस्ताक्षर क्रेता Acc Register Page-192-195 (भूल चुक - लेना देना) Acc No 9388-445 वास्ते - जैन बुक डिपो

- बिल- देयक महाविद्यालय प्राचार्य के नाम से विषयवार तैयार कर 3 प्रतियों में भेजे।
- निर्धारित तिथि तक पुस्तकें प्रदाय नहीं किए जाने पर आदेश स्वतः ही निरस्त माना जावेगा।
- कृपया निर्देशित राशि के अंतर्गत पुस्तकें प्रदाय करें।

Sharma
(श्रीमती रीता शर्मा)
अध्यक्ष
शा.वा.पा. कन्या महावि.
D:/ library/ suchna दुर्ग (छ.ग.)

52
(डॉ० एस० सी० तिवारी)
अध्यक्ष
शा.स. डॉ. ज.वा.पाठ्यकर
कन्या स्नातकोत्तर महाविद्यालय, दुर्ग (छ.ग.)

मेसर्स जैन बुक डिपो

बुक सेलर्स, स्टेशनर्स एण्ड मैन्युफैक्चर्स

जुनी हटरी, राजनांदावां (छ.ग.)

बिल नं. 766

दिनांक 12.01.2017

GS 11.22.AASAT 4948 R123

rg.com

क्र : 10.01.2018

11.01.18.

विवरण	संख्या	दर	विवरण	टेक्स फ्री एवं टेक्स पेड	मैन्युफैक्चरिंग
विश्लेषण से जोड़ें आगे काफे	47			15580=-	
FUNCTIONAL ANALYSIS WITH APPLICATION-CITROHARY	1	299=-	NEWAGE	299=-	
FUZZY SETS AND FUZZY LOGIC THEORY AND APPLI-CATIONS - GEORGE J. KLIR	1	395=-	PHI	395=-	
AN INTRODUCTION TO HTML DR. K.M. AGARWALA (H)	1	890=-	KITAB MAHAL	356=-	
वैज्ञानिक विज्ञान के विज्ञान-ज्ञान	2	200=-	विज्ञान के विज्ञान	400=-	
गणित के विज्ञान के विज्ञान-ज्ञान	3	240=-	गणित के विज्ञान	720=-	
बाल विज्ञान बाल विज्ञान (मानव विकास) प्रो. वी.के. शर्मा	2	280=-	बाल विज्ञान	560=-	
शैक्षिक विकास के मानव विज्ञान	2	240=-	शैक्षिक विकास	480=-	
शरीर विज्ञान मानव विज्ञान के विज्ञान	2	150=-	शरीर विज्ञान	300=-	
विज्ञान एवं मानव विकास-वी.के. शर्मा	2	111=-	विज्ञान एवं मानव विकास	222=-	
	63			4492=25	
	64			17801=75	
				17800=-	

PAID FOR PAYMENT FOR Rs. 17,800
Sewando Thousand Eight Hundred
PRINCIPAL
ACCT.

व्यापारिक नियम - (1) बिका हुआ माल वापस नहीं होगा (2) हमारी दुकान या गोदाम से माल ले जाने के बाद सभी प्रकार की जवाबदारी क्रेता की रहेगी. (3) बिल की रकम का भुगतान 15 दिनों के अन्दर करना अनिवार्य होगा, यदि 15दिन के अन्दर भुगतान नहीं किया तो 1.75 प्रतिमाह की दर से ब्याज देना अनिवार्य होगा.
(भूल चूक - लेना देना)

हस्ताक्षर प्रकृता वास्ते - जैन बुक डिपो

(श्रीमती रीता शर्मा)
श्री. वा. वा. पा. कन्या महावि.
दुर्ग (छ.ग.)

(डॉ० एस० सी० तिवारी)
शास. डॉ. वा. वा. पाठ्यकर
कन्या स्नातकोत्तर महाविद्यालय, दुर्ग (छ.ग.)

- बिल- देयक महाविद्यालय प्राचार्य के नाम से विषयवार तैयार कर 3 प्रतियों में भेजे।
- निर्धारित तिथि तक पुस्तकें प्रदाय नहीं किए जाने पर आदेश स्वतः ही निरस्त माना जावेगा।
- कृपया निर्देशित राशि के अंतर्गत पुस्तकें प्रदाय करें।

मेरार जैन बुक डिपो

बुक सेलर्स, स्टेशनर्स एण्ड मेनुफेक्चर्स

जुनी हट्टरी, राजनादगांव (छ.ग.)

बिल नं.

569

दिनांक 05.02.17

4808R123
(SC)

rg.com

क : 10.01.2018

11.01.18.

विवरण	संख्या	दर	टेक्सोयन	टेक्स फ्री एवं टेक्स पेड	मेनुफेक्चरिंग
मुक्तिवचन विद्या 19 श्लोक IV	2	400=-	2149/112	800=-	
" " II	2	375=-	"	750=-	
" " III	3	375=-	"	1125=-	
मुक्तिवचन विद्या संस्कृत II	1	550=-	"	550=-	
मुक्तिवचन मुक्ति प्रामोदसि मोदी III	2	140=-	पत्रिका 15	280=-	
				3505=-	
				706-26	
				2798.74	
				2799=-	

PASSED FOR PAYMENT FOR Rs. 2799
Two Thousand Seven Hundred
Ninety Nine only - 67
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. PRINCIPAL

व्यापारिक नियम- (1) बिका हुआ माल वापस नहीं होगा. (2) हमारी दुकान या गोदाम से माल ले जाने के बाद सभी प्रकार की जवाबदारी क्रेता की रहेगी. (3) बिल की रकम का भुगतान 15 दिनों के अन्दर करना अनिवार्य होगा, यदि 15 दिन के अन्दर भुगतान नहीं किया तो 1.75 प्रतिमाह की दर से ब्याज देना अनिवार्य होगा.

हस्ताक्षर क्रेता Acct. No. 19001 (भूल चूक - लेना देना) 10000 Register No 2 वास्ते- जैन बुक डिपो

(श्रीमती रीता शर्मा)
श्रीमती शर्मा
शा.वा.वा.पा. कन्या महावि.
D:/ library/ suchna दुर्ग (छ.ग.)

(डॉ० एस० सी० तिवारी)
प्रचारक
शास. डॉ. वा.वा.पाठ्यकर
कन्या स्नातकोत्तर महाविद्यालय, दुर्ग (छ.ग.)

- बिल- देयक महाविद्यालय प्राचार्य के नाम से विषयवार तैयार कर 3 प्रतियों में भेजे।
- निर्धारित तिथि तक पुस्तकें प्रदाय नहीं किए जाने पर आदेश स्वतः ही निरस्त माना जावेगा।
- कृपया निर्देशित राशि के अंतर्गत पुस्तकें प्रदाय करें।

FVC NO. 32 ST Books ST

Bill No & Date : 202-08/Feb/18

BTR No : 3796222

Financial Year : 2017_18

Bill unit : 20

DDO Code : 1038002

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	Detail bill of Contingent Charges of the for the month of <u>02/2018</u>	Voucher No. List of payments of the month of 02/2018
HEAD OF ACCOUNT : 41-2202-03-103-0102-9805-11-013-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 : BOOKS AND MAGZINES of Service Number : Nill and Bill Desc : ST BOOK BANK	11700
Total Gross Amount :		11700

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.

[Handwritten signature in red ink]

[Handwritten signature in green ink]
PRINCIPAL
Govt. Dr. W.W. Patankar
P.G. College, Durg (C.G.)

गैरर्स जैल बुक डिपो

22AA5PT18

बुक सेलर्स, स्टेशनर्स एण्ड मैन्युफैक्चर्स

जुनी हटरी, राजनांदागांव (छ.ग.)

बिल नं. 763

दिनांक... 12.01.2018...

ST

urg.com

01.2018

01/2018



क्र.सं.

प्राचार्य श्रीमती शर्मिता कल्याण महाविद्यालय, दुर्ग

विवरण	संख्या	दर	टेक्सबल	टेक्स फ्री एवं टेक्स पेड	मैन्युफैक्चरिंग
बीजगणित एवं त्रिकोणमिति पाठ्य	4	350=	श्रीमती शर्मिता कल्याण	1400=	
सांख्यिक विज्ञान एवं आंकिक पाठ्य	3	350=	"	1050=	
उच्चकलन - पाठ्य	1	300=	"	300=	
अवकलन समीकरण पाठ्य	3	300=	"	900=	
मैट्रिक्स पाठ्य	3	300=	"	900=	
विश्लेषण पाठ्य	2	350=	"	700=	
अंतर बीजगणित पाठ्य	3	350=	"	1050=	
विलोम गणित पाठ्य	2	350=	"	350=	
ALGEBRA AND TRIGONOMETRY	3	350=	"	1050=	
PATHAK	2	400=	"	800=	
CALCULUS- PATHAK	2	350=	"	700=	
VECTOR ANALYSIS AND	2	350=	"	510=	
GEOMETRY- PATHAK	2	270=	"	510=	
ADVANCED CALCULUS- PATHAK	2	270=	"	510=	
DIFFERENTIAL EQUATIONS	2	270=	"	510=	
PATHAK	2	270=	"	700=	
MECHANICS- PATHAK	2	350=	"	340=	
ANALYSIS- PATHAK	1	340=	"		
ABSTRACT ALGEBRA- PATHAK				11860=	

व्यापारिक उद्देश्य से (2) हमारी दुकान या गोदाम से माल ले जाने के बाद सभी प्रकार की जवाबदारी क्रेता की रहेगी. (3) बिल की रकम का भुगतान 15 दिनों के अन्दर करना अनिवार्य होगा, यदि 15 दिन के अन्दर भुगतान नहीं किया तो 1.75 प्रतिमाह की दर से ब्याज देना अनिवार्य होगा.

(भूल चूक - लेना देना)

Amt II

वास्ते - जैल बुक डिपो

हस्ताक्षर क्रेता

सर्स या

द्वारा देय नहीं

हागा।

- बिल- देयक महाविद्यालय प्राचार्य के नाम से विषयवार तैयार कर 3 प्रतियों में भेजे।
- निर्धारित तिथि तक पुस्तकें प्रदाय नहीं किए जाने पर आदेश स्वतः ही निरस्त माना जावेगा।
- कृपया निर्देशित राशि के अंतर्गत पुस्तकें प्रदाय करें।

(श्रीमती रीता शर्मा)

ग्रंथपाल

शा. वा. वा. पा. कन्या महावि.

दुर्ग (छ.ग.)

(डॉ० एस० सी० तिवारी)

प्राचार्य

शास. डॉ. वा. वा. पाठगकर

शा. वा. वा. पाठगकर महाविद्यालय, दुर्ग (छ.ग.)

मेरी जैन बुक डिपो

22 ASP J 4808 R123

CA. No. 110

बुक सेल्स, स्टेशनर्स एण्ड मैन्युफैक्चर्स

बिल नं.

764

जुनी हटरी, राजनांदाव (छ.ग.)

दिनांक 12.01.2018

प्राप्त दिनांक

Cont II (ST)

श्रीयुत

urg.com

01.2018

01/2018

विवरण	संख्या	दर	टेक्सेबल	टेक्स फ्री एवं टेक्स पेड	मैन्युफैक्चरिंग
मिशन बुक से जोड़ें राजनांदाव	36			11860=	
DISCRETE MATHEMATICS PATHAK	2	340=	SHIKSHA SAHITYA	680=	
TOPOLOGY - PATHAK	1	200=	"	200=	
वस्तु विज्ञान के मूल सिद्धांत	2	200=	राजनांदाव	400=	
श्री. अमरनाथ सिंह के लेखों का संग्रह				480=	
माल मंगल विज्ञान: माल विज्ञान (माल विज्ञान) श्री. अ. व. रा. रा. रा.				560=	
आधुनिक विज्ञान के मूल सिद्धांत	2	240=		480=	
FUZZY SETS AND FUZZY LOGIC THEORY AND APPLICATIONS - GEORGE J. KLIR	1	395=		395=	
कुल				11668=	
				2953=99	
				11706=01	
				6=01	
				11700=00	

PAID FOR PAYMENT FOR Rs. 11700
 Flexi Thousand Square
 Hundred only
 Acct.
 PRINCIPAL

PAID & CANCELLED

व्यापारिक नियम - (1) बिका हुआ माल वापस नहीं होगा. (2) इस दुकान या गोदाम से माल ले जाने के बाद सभी प्रकार की जवाबदारी क्रेता की रहेगी. (3) बिल की रकम को भुगतान 15 दिनों के अन्दर करना अनिवार्य होगा, यदि 15 दिन के अन्दर भुगतान नहीं किया तो 1.75 प्रतिमाह की दर से ब्याज देना अनिवार्य होगा.

हस्ताक्षर क्रेता *Shree* (श्रीमती रीता शर्मा) *Shree* (डॉ० एस० सी० तिवारी) *Shree*
 Acct No. 2841 to 2887 Register No. 1 Page 114 to 116. वास्ते जैन बुक डिपो
 शा. वा. वा. पा. कन्या महावि. दुर्ग (छ.ग.)
 शास. डॉ. वा. वा. पाठशाला कन्या स्नातकोत्तर महाविद्यालय, दुर्ग (छ.ग.)

- बिल- देयक महाविद्यालय प्राचार्य के नाम से विषयवार तैयार कर 3 प्रतियों में भेजे।
- निर्धारित तिथि तक पुस्तकें प्रदाय नहीं किए जाने पर आदेश स्वतः ही निरस्त माना जावेगा।
- कृपया निर्देशित राशि के अंतर्गत पुस्तकें प्रदाय करें।

V.C. NO. 33

Bill No & Date : 203-08/Feb/18

BTR No : 3796222

Financial Year : 2017_18

Bill unit : 21

DDO Code : 1038002

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	Detail bill of Contingent Charges of the for the month of 02/2018	Voucher No. List of payments of the month of 02/2018
HEAD OF ACCOUNT : 41-2202-03-103-0102-9805-11-013-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 : BOOKS AND MAGZINES of Service Number : Nil and Bill Desc : ST BOOK BANK	49288
Total Gross Amount :		49288

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.

S.2
PRINCIPAL
 Govt. Dr. W.W. Patankar
 Girls' P.G. College, Durg (C.G.)



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST. SADDU, RAIPUR - 492014

Phone : 0771-4025399; Mob : 98261-44401, 87709-01006

E-mail : rpsnsraipur@gmail.com

S.T.

GST 22AVWPA1408R1ZB

BILL No. 306

Date : 10/01/2018

To, M/s PRINCIPAL, GOVT GIRLS COLLEGE, D
DURG.

Pg. No. 1

15
REGD./COURIER--

DATE -04.01.2018

Handwritten signature/initials

Handwritten: 82V.No. 111

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	समाजशास्त्र (प्रथम वर्ष)	A.P. Shrivastava	5	300.00	1500.00	330.00	1170.00
2	समाजशास्त्र (द्वितीय वर्ष)	A.P. Shrivastava	5	340.00	1700.00	374.00	1326.00
3	समाजशास्त्र (तृतीय वर्ष)	A.P. Shrivastava	6	330.00	1980.00	435.60	1544.40
4	अर्थशास्त्र (प्रथम वर्ष)	C.S. Mishra	5	425.00	2125.00	467.50	1657.50
5	अर्थशास्त्र (द्वितीय वर्ष)	J.L. Bharadwaj	5	450.00	2250.00	495.00	1755.00
6	अर्थशास्त्र (तृतीय वर्ष)	C.S. Mishra	5	400.00	2000.00	440.00	1560.00
7	भूगोल (प्रथम वर्ष)	H.S. Gupta	3	400.00	1200.00	264.00	936.00
8	भूगोल (द्वितीय वर्ष)	H.S. Gupta	3	400.00	1200.00	264.00	936.00
9	भूगोल (तृतीय वर्ष)	S.N. Gautam	3	425.00	1275.00	280.50	994.50
10	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	5	330.00	1650.00	363.00	1287.00
11	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	5	330.00	1650.00	363.00	1287.00
12	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundram	5	215.00	1075.00	236.50	838.50
13	पर्यावरण अध्ययन	Shukla	5	200.00	1000.00	220.00	780.00
14	व्यावसायिक गणित	M.R. Agarwal	8	350.00	2800.00	616.00	2184.00
15	व्यावसायिक नियमन रूपरेखा	A.K. Gangele	8	290.00	2320.00	510.40	1809.60
16	वित्तीय लेखांकन	Agarwal	8	500.00	4000.00	880.00	3120.00
17	लागत लेखांकन	Agarwal	8	550.00	4400.00	968.00	3432.00
18	प्रबन्धकीय लेखांकन	M.R. Agarwal	8	350.00	2800.00	616.00	2184.00
19	अंकेक्षण	Ashok Sharma	8	200.00	1600.00	352.00	1248.00
20	भारतीय काव्यशास्त्र	Singh	5	200.00	1000.00	220.00	780.00
21	पाश्चात्य काव्यशास्त्र	Singh	3	200.00	600.00	132.00	468.00
22	सामाजिक अनुसंधान की पद्धतिशास्त्र	Shrivastava	3	325.00	975.00	214.50	760.50
23	हिन्दी साहित्य का इतिहास एक विहंगमालोकन	Singh	5	350.00	1750.00	385.00	1365.00
24	छत्तीसगढ़ी काव्य संकलन	Patel	5	50.00	250.00	55.00	195.00
25	आधुनिक हिन्दी कोश		2	145.00	290.00	63.80	226.20
26	प्रश्नकाल से शून्यकाल तक	R.P. Shukla	2	500.00	1000.00	220.00	780.00
27	प्रशासनिक विधियाँ	J.N. Malpani	2	300.00	600.00	132.00	468.00
28	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	2	550.00	1100.00	242.00	858.00
29	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	5	550.00	2750.00	605.00	2145.00
30	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	5	550.00	2750.00	605.00	2145.00
31	रसायन (प्रथम वर्ष)	R.C. Saraswat	8	500.00	4000.00	880.00	3120.00
32	रसायन (द्वितीय वर्ष)	R.C. Saraswat	8	525.00	4200.00	924.00	3276.00
33	रसायन (तृतीय वर्ष)	R.C. Saraswat	8	425.00	3400.00	748.00	2652.00

Handwritten: P.T.O

E. & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.

Return of books will be accepted by 31st December.

Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

S.T.

GST 22AVWPA1408R1ZB

RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST. SADDU, RAIPUR - 492014

Phone : 0771-4025399; Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

Sr. NO-111

LL No. 306

Date : 10/01/2018

To, M/s PRINCIPAL, GOVT GIRLS COLLEGE, D
DURG.

Pg. No. 2

15
REGD./COURIER--

DATE -04.01.2018

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
	Discount : 22.00%				63190.00	13901.80	49288.20
<div data-bbox="408 710 939 990" data-label="Text"> <p>PASSED FOR PAYMENT FOR Rs. 49288 Forty Nine Thousand Two Hundred Eighty Eight only Acctt. PRINCIPAL</p> </div> <div data-bbox="361 1108 1016 1329" data-label="Text"> <p>PAID & CANCELLED Acctt. PRINCIPAL</p> </div>							

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill
171	63190.00	13901.80	49,288.00

Amount Rs.:	49288.20
Freight Charges :	0.00
Extra Discount (-) :	0.20
Net Amount :	49,288.00

In Words : Forty Nine Thousand Two Hundred Eighty Eight Only

E. & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
 Return of books will be accepted by 31st December.
 Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

Bill No & Date : 204-08/Feb/18

BTR No : 3796222

Financial Year : 2017_18

Bill Unit : 22

DDO Code : 1038002

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	Detail bill of Contingent Charges of the for the month of <u>02/2018</u>	Voucher No. List of payments of the month of 02/2018
HEAD OF ACCOUNT : 41-2202-03-103-0102-9805-11-013-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 : BOOKS AND MAGZINES of Service Number : Nill and Bill Desc : ST BOOK BANK	49429
Total Gross Amount :		49429

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
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PRINCIPAL
Govt. Dr. W.W. Patankar
Gris P.G. College, Durg (C.G.)



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JAIL ROAD
DURG (CHHATTISGARH)

PINCODE :
PHONE : - 0788-2212207,

GSTIN / UIN : STATE CODE :

DOCUMENT TH : DIRECT

GOODS PER. : RAJENDRA FGT.CARRI.

GR / RR NO. : 1979 DATE : 12-01-2018

BILL OF SUPPLY

PRINTED BOOKS
HSN CODE : 4901

STATE CODE : 09 UP
UTTAR PRADESH

INVOICE NO : CO 000172 G DATE : 12-01-2018
ORDER NO. : DATE : - -

FREIGHT RS. : 530.00 WGT : 0 KG

FOR ENQUIRY

ACCOUNTS : 9412258082-83

BOOKING & 9412258084-85
DISPATCH :

GSTIN - 09 ACGPB8489C 1ZH

SNO	BOOK - DESCRIPTION	QTY	@ RATE	DISCOUNT %	AMOUNT
1	मनोवैज्ञानिक प्रक्रियाओं के मूल आधार	3	275.00	25.00 %	618.75
2	मानव विकास	3	220.00	25.00 %	495.00
3	सामाजिक मनोविज्ञान, यूपी	3	220.00	25.00 %	495.00
4	समाज मनोविज्ञान का परिचय	3	180.00	25.00 %	405.00
5	समाज मनोविज्ञान	3	240.00	25.00 %	540.00
6	मनोविज्ञान के सिद्धान्त	3	240.00	25.00 %	540.00
7	मनोवैज्ञानिक निर्धारण एवं सांख्यिकी	3	200.00	25.00 %	450.00
8	प्रायोगात्मक पद्धतियों एवं सांख्यिकी	3	210.00	25.00 %	472.50
9	प्रायोगिक प्रविधियों एवं सांख्यिकी	3	240.00	25.00 %	540.00
10	विकासात्मक मनोविज्ञान	3	240.00	25.00 %	540.00
11	सामान्य मनोविज्ञान, प्रयोगिक मनोविज्ञान सहित	3	150.00	25.00 %	337.50
12	मनोविज्ञान की पद्धतियों	3	240.00	25.00 %	540.00
13	लोक वित्त	3	260.00	25.00 %	585.00
14	व्यावसायिक पर्यावरण	3	350.00	25.00 %	787.50
15	व्यष्टि अर्थशास्त्र जन0 बी0ए0प्र0वर्ष	2	370.00	25.00 %	555.00
16	मुद्रा एवं बैंकिंग	3	330.00	25.00 %	742.50
17	अन्तर्राष्ट्रीय अर्थशास्त्र	3	320.00	25.00 %	720.00
18	भारतीय अर्थव्यवस्था	3	600.00	25.00 %	1350.00
19	भारतीय आर्थिक समस्याएँ	3	600.00	25.00 %	1350.00
20	औद्योगिक अर्थशास्त्र बी0ए0तू0वर्ष	3	330.00	25.00 %	742.50
21	श्रम अर्थशास्त्र	3	535.00	25.00 %	1203.75
22	औद्योगिक समाजविज्ञान	3	530.00	25.00 %	1192.50
23	व्यावसायिक अर्थशास्त्र बी0कॉम0प्र0यूपी	3	290.00	25.00 %	652.50
24	विकास का अर्थशास्त्र	3	360.00	25.00 %	810.00
25	अर्थशास्त्र के सिद्धान्त	3	410.00	25.00 %	922.50
26	BUSINESS ENVIRONMENT	3	380.00	25.00 %	855.00
27	BUSINESS ECONOMICS & ENVIRONMENT	3	350.00	25.00 %	787.50
28	PUBLIC FINANCE	3	260.00	25.00 %	585.00
29	BUSINESS FINANCE(KASHI)	3	350.00	25.00 %	787.50
30	APPLIED MONEY & BANKING	3	300.00	25.00 %	675.00
31	BUSINESS ECONOMICS	5	260.00	25.00 %	975.00
32	PRINCIPLES OF ECONOMICS(UP)	5	380.00	25.00 %	1425.00
33	INDIAN ECONOMY	3	195.00	25.00 %	438.75
34	भारतीय एवं पश्चात्य दर्शन की समस्याएँ	3	240.00	25.00 %	540.00
35	धर्म का दर्शन	3	210.00	25.00 %	472.50
36	सामाजिक: राजनैतिक दर्शन	3	150.00	25.00 %	337.50

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PARTY CODE : 2909

PRIN. SHASKIYA DR.V.V.PATHARKAR G.COLL.
NEAR KENDRIYA VIDHAYALAYA
JAIL ROAD
DURG (CHHATTISGARH)

PINCODE :
PHONE : - 0788-2212207,

GSTIN / UIN : STATE CODE :

DOCUMENT TH : DIRECT
GOODS PER. : RAJENDRA FGT.CARRI.

GR / RR NO. : 1979 DATE : 12-01-2018

BILL OF SUPPLY

PRINTED BOOKS
HSN CODE : 4901

STATE CODE : 09 UP
UTTAR PRADESH

INVOICE NO : CO 000172 G DATE : 12-01-2018
ORDER NO. : DATE : - -

BY E-MAIL
FREIGHT RS. : 530.00 WGT : 0 KG

FOR ENQUIRY

ACCOUNTS : 9412258082-83

BOOKING & 9412258084-85

DISPATCH :

GSTIN - 09 ACGPB8489C 1ZH

SNO	BOOK - DESCRIPTION	QTY	@ RATE	DISCOUNT %	AMOUNT
37	INTERNATIONAL MARKETING	5	220.00	25.00 %	825.00
38	PRIN.OF BUSINESS MGT.	5	350.00	25.00 %	1312.50
39	ENVIRNMENTAL STUDIES/SCI.	5	240.00	25.00 %	900.00
40	BUSINESS COMMUNICATION (UP)	3	350.00	25.00 %	787.50
41	BUSI.REGU.FRAMEWORK	3	410.00	25.00 %	922.50
42	COST ACCOUNTING	2	470.00	25.00 %	705.00
43	FUNDA.OF ENTREPRENURSHIP	3	260.00	25.00 %	585.00
44	AUDITING	3	330.00	25.00 %	742.50
45	FINANCIAL MKT.OPERATIONS	3	240.00	25.00 %	540.00
46	PRINCIPLES OF MARKETING	3	260.00	25.00 %	585.00
47	COMMUNICATION SKILLS(BBAY)	5	240.00	25.00 %	900.00
48	ENGLISH COMMUNICATION	5	240.00	25.00 %	900.00
49	व्यावहारिक मनोविज्ञान	5	220.00	25.00 %	825.00
50	मनोविज्ञान के आधार प्रयोगिक मनोविज्ञान सहित	5	250.00	25.00 %	937.50
51	मनोविकृति विज्ञान	5	220.00	25.00 %	825.00
52	मापन एवं सांख्यिकी यूप	5	210.00	25.00 %	787.50
53	बाल विकास	5	165.00	25.00 %	618.75
54	समाजशास्त्रीय चिन्तन क	5	260.00	25.00 %	975.00

PASSED FOR PAYMENT FOR Rs. 40140/-
Fourty Thousand one
Handled Fourty only
PRINCIPAL

P.SLIP No. : 006308 / 2 TOTAL : 186 40140.00

Terms & Conditions : 1. Our responsibility ceases as the books have left our godowns.
2. Disputes, if any, shall be subject to AGRA JURISDICTION.
3. Interest @ 24% p.a. is chargeable if not paid on presentation.
4. Payment should be made by bank draft PAYABLE AT AGRA only.
5. Errors, if any, should be brought to our notice within a week.
6. Returns, only upto 10% of Total Sales will be accepted in the SAME FINANCIAL YEAR.

ADD POSTAGE : 0.00
NET TOTAL Rs. 40140.00

Rs FOURTY THOUSAND ONE HUNDRED FOURTY Only

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

P.N.B. A/c No. 1639008700039864	Br. Sanjay Place, AGRA	IFS CODE : PUNB0163900
S. B. I. A/c No. 30671218716	Br. Sanjay Place, AGRA	IFS CODE : SBIN0007278
ICICI A/c No. 628705011090	Br. Mathura Road, AGRA	IFS CODE : ICIC0001914
HDFC Bank 50200026920209	Br. Sanjay Place, AGRA	IFS CODE : HDFC0000121

नोट: नगद मुताबान
किली भी व्यक्ति को न

Prepared By

Checked By

Signature of AUTH. SIGNATORY

SBPD PUBLICATIONS

3/20-B, NEAR TULSI CINEMA; ADJOINING PREMFOR, AGRA-MATHURA BYE PASS ROAD, AGRA-282 002

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SV. No. 113

SBPD PUBLICATIONS

PARTY CODE : 2909

PRIN. SHASKIYA DR.V.V.PATHARKAR G.COLL.
NEAR KENDRIYA VIDHAYALAYA
JAIL ROAD
DURG (CHHATTISGARH)

PINCODE :
PHONE : - 0788-2212207

GSTIN / UIN : STATE CODE :

DOCUMENT TH : DIRECT

GOODS PER. : RAJENDRA FGT.CARRIER

GR / RR NO. : 1995 DATE : 18-01-2018

BILL OF SUPPLY

PRINTED BOOKS
HSN CODE : 4901

STATE CODE : 09 UP
UTTAR PRADESH

INVOICE NO : CO 000179 G DATE : 18-01-2018
ORDER NO. : DATE : --

FREIGHT RS. : THE-MAIL 250.00 WGT : 40 KG

FOR ENQUIRY

ACCOUNTS : 9412258082-83

BOOKING & 9412258084-85

DISPATCH :

GSTIN - 09 ACGPB8489C 1ZH

SNO	BOOK - DESCRIPTION	QTY	@ RATE	DISCOUNT %	AMOUNT
1	भारतीय अर्थव्यवस्था	4	600.00	25.00 %	1800.00
2	अर्थशास्त्र बी०ए०प्र०वर्ष	2	580.00	25.00 %	870.00
3	अर्थशास्त्र बी०ए०द्वि०वर्ष	2	580.00	25.00 %	870.00
4	प्रायोगात्मक भूगोल	4	130.00	25.00 %	390.00
5	मानव भूगोल	4	240.00	25.00 %	720.00
6	विश्व का प्रादेशिक भूगोल	4	300.00	25.00 %	900.00
7	प्रायोगिक भूगोल	4	120.00	25.00 %	360.00
8	संसाधन एवं पर्यावरण	4	220.00	25.00 %	660.00
9	भारत का भूगोल	5	435.00	25.00 %	1631.25
10	प्रायोगात्मक भूगोल	5	50.00	25.00 %	187.50
11	जलवायु विज्ञान एवं समुद्र विज्ञान द्वि०प्र०पत्र	5	240.00	25.00 %	900.00

PASSED FOR PAYMENT FOR Rs. 9289/-
Nine Thousand Two Hundred
Fifty Nine only
ACCT. PRINCIPAL

P.SLIP No. : 006314 / 1 TOTAL : 43 9288.75

Terms & Conditions: 1. Our responsibility ceases as the books have left our godowns.

2. Disputes, if any, shall be subject to AGRA JURISDICTION.

3. Interest @ 24% p.a. is chargeable if not paid on presentation.

4. Payment should be made by bank draft PAYABLE AT AGRA only.

5. Errors, if any, should be brought to our notice within a week.

6. Returns only upto 10% of Total Sales will be accepted in the SAME FINANCIAL YEAR.

ADD POSTAGE : 0.00

0.00

0.00

0.00

NET TOTAL Rs. 9289.00

Rs NINE THOUSAND TWO HUNDRED EIGHTY NINE Only

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

P.N.B. A/c No. 1639008700039864 Br. Sanjay Place, AGRA IFS CODE : PUNB0163900
S. B. I. A/c No. 30671218716 Br. Sanjay Place, AGRA IFS CODE : SBIN0007278
ICICI A/c No. 628705011090 Br. Mathura Road, AGRA IFS CODE : ICIC0001914
HDFC Bank 50200026920209 Br. Sanjay Place, AGRA IFS CODE : HDFC0000121

E & O. E.

Prepared By

Checked By

SIGNATURE OF AUTH. SIGNATORY

Rajeev Bansal

**Purchase Bills of Books and Journals
during 2016-17**

Bill No & Date : 179-06/Mar/17

BTR No : 3510978

Financial Year : 2016_17

DDO Code : 1038002

Bill unit : 19

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

Bill No & Date : 179-06/Mar/17

BTR No : 3510978

Financial Year : 2016_17

Bill unit : 19

DDO Code : 1038002

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	Detail bill of Contingent Charges of the for the month of <u>03/2017</u>	Voucher No. List of payments of the month of 03/2017
HEAD OF ACCOUNT : 44-2202-03-103-0000-0798-04-004-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 : BOOKS AND MAGZINES of Service Number : Nil and Bill Desc : BOOK & MAGZINE BILL	49843
Total Gross Amount :		49843

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.

S.2
PRINCIPAL
Govt. Dr. W.W. Patankar
Girl's P.G. College, Durg (C.G.)

Bill No & Date : 179-06/Mar/17

BTR No : 3510978

Financial Year : 2016_17

DDO Code : 1038002

Bill unit : 19

C.G.T.C.34
[See Subsidiary Rules 308, 309, 311]

ATTACHMENT
FULLY VOUCHERED CONTINGENT BILL

Bill No & Date : 179-06/Mar/17

BTR No : 3510978

Financial Year : 2016_17

Bill unit : 19

DDO Code : 1038002

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	Detail bill of Contingent Charges of the for the month of <u>03/2017</u>	Voucher No. List of payments of the month of 03/2017
HEAD OF ACCOUNT : 44-2202-03-103-0000-0798-04-004-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 : BOOKS AND MAGZINES of Service Number : Nil and Bill Desc : BOOK & MAGZINE BILL	49843
Total Gross Amount :		49843

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.

S.2
PRINCIPAL
Govt. Dr. W.W. Patankar
Girl's P.G. College, Durg (C.G.)

Bill No & Date : 179-06/Mar/17

BTR No : 3510978

Financial Year : 2016_17

DDO Code : 1038002

Bill unit : 19

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>03/2017</u>	Voucher No. List of payment of the month of 03/2017
HEAD OF ACCOUNT : 44-2202-03-103-0000-0798-04-004-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 : BOOKS AND MAGZINES of Service Number : Null Bill Description : BOOK & MAGZINE BILL	49843
	Total Net Amount :	49843

52
PRINCIPAL
Govt. Dr. W.W. Patankar
Girl's P.G. College, Durg (C.G.)

INVOICE

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No	Dated
195	11-Feb-2017
Supplier's Ref.	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./krav/2017	8-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Vikas Ka Arthshastra-Jhingan-58	2 Nos	290.00	Nos		580.00
2	Book Medicinal Chemistry-Alka Gupta-79	1 Nos	295.00	Nos		295.00
3	Book Advance Inorganic Chemistry-Vol-1 Gurdeep Raj-86	1 Nos	895.00	Nos		895.00
4	Book Prabandhiki Nimayo Hetu Lekhankan- Gupta-87	1 Nos	400.00	Nos		400.00
5	Book Prabandhiki Arthshastra-Sinha-88	1 Nos	360.00	Nos		360.00
6	Book C.G. Shashan Bhandar-Krayniyam Shetti-33	2 Nos	120.00	Nos		240.00
7	Book C.G. Avkash Niyam -Trivedi-34	2 Nos	100.00	Nos		200.00
8	Book C.G. Mulbhut Niyam-Krish Lal-35	1 Nos	600.00	Nos		600.00
9	Book C.G. Civil Seva-Sharma-36	2 Nos	100.00	Nos		200.00
10	Book C.G. Pension Niyam-Shrivastav -37	1 Nos	450.00	Nos		450.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

INVOICE(Page 2)

(Original)

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Invoice No. **195**
Supplier's Ref. **gen.**
Buyer's Order No. **164/04/pust./kray/2017**

Dated **11-Feb-2017**
Other Reference(s)
Dated **8-Feb-2017**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
11	Book C.G. Samanya Bhavishya Nidhi Niyam - Shrivastav -38	1 Nos	280.00	Nos		280.00
12	Book C.G. Yatra Bhatta Niyam - Gupta-39	1 Nos	100.00	Nos		100.00
13	Book C.G. Lok Seva Gurranty Niyam Trivedi-40	1 Nos	100.00	Nos		100.00
14	Book Suchna Ka Adhikar-Trivedi-41	1 Nos	350.00	Nos		350.00
15	Book Rashta Gaurav	1 Nos	165.00	Nos		165.00
16	Book Shanrik Shiksha	3 Nos	140.00	Nos		420.00
17	Book Arthik Paryavaran	1 Nos	290.00	Nos		290.00
18	Book Karyalaya Prabandh	2 Nos	260.00	Nos		520.00
19	Book Shodh Prabandh	1 Nos	400.00	Nos		400.00
20	Book Bahrtiye Swatantrata Andolan	3 Nos	650.00	Nos		1,950.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin 22183200010 Pan No. AEZPK9465J
Contact: 0788-2224250

INVOICE (Page 4)

(Original)

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./kraj/2017	8-Feb-2017

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin 22183200010 Pan No. AEZPK9465J
Contact: 0788-2224250

INVOICE (Page 3)

(Original)

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./kraj/2017	8-Feb-2017

Buyer
Govt. Dr. V.V. Patankar Girls P.G. College, Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
21	Book <i>Praktik Aspada Avam Prabandhan</i>	1 Nos	925.00	Nos		925.00
22	Book <i>Shiksha K Darshanik Adhar</i>	1 Nos	995.00	Nos		995.00
23	Book <i>Current Trade in Lib. Service</i>	1 Nos	1,050.00	Nos		1,050.00
24	Book <i>Lib. Management & Finance</i>	1 Nos	1,250.00	Nos		1,250.00
25	Book <i>Lib. Network & Digital Lib.</i>	1 Nos	950.00	Nos		950.00
26	Book <i>Managing University & College Lib.</i>	1 Nos	965.00	Nos		965.00
27	Book <i>Shantik Shiksha K Naveen Pravitlye</i>	1 Nos	970.00	Nos		970.00
28	Book <i>Bharat K Pramuk Tirth Sthal</i>	1 Nos	950.00	Nos		950.00
29	Book <i>Shantik Shiksha Shikshan</i>	1 Nos	550.00	Nos		550.00
30	Book <i>Shantik Shiksha Shikshan</i>	1 Nos	795.00	Nos		795.00
30	Book <i>Shantik Shiksha Shikshan</i>	2 Nos	100.00	Nos		200.00
31	Book <i>The Searlet Letter</i>					

continued

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact 0788-2224250

INVOICE(Page 4)

(Original)

Invoice No. 195
Supplier's Ref gen.

Dated 11-Feb-2017
Other Reference(s)

Buyer's Order No. 164/04/pust./kray/2017

Dated 8-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
32	Book Girish Karnad	1 Nos	895.00	Nos		895.00
33	Book Indian Women Writing in English	1 Nos	895.00	Nos		895.00
34	Book Antarrashtriye Sangathan	2 Nos	180.00	Nos		360.00
35	Book Antarrashtriye Kanoon	2 Nos	150.00	Nos		300.00
36	Book Antarashtriye Sambandh K Siddhant	2 Nos	225.00	Nos		450.00
37	Book Shodh Paddatiya	2 Nos	200.00	Nos		400.00
38	Book Tulnatmak Rajniti	2 Nos	225.00	Nos		450.00
39	Book Tulnatmak Shashan Avam Rajniti	2 Nos	300.00	Nos		600.00
40	Book Vishv K Pramukh Sanvidhan	2 Nos	470.00	Nos		940.00
41	Book Bhatiye Rajnitik Chintan	2 Nos	250.00	Nos		500.00
42	Book Jananki	2 Nos	300.00	Nos		600.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 5)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref.	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./kray/2017	8-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
43	Book Vyashthi Arthik Vishleshan	2 Nos	360.00	Nos		720.00
44	Book Competition Academy	1 Nos	250.00	Nos		250.00
45	Book Student Atlas	1 Nos	245.00	Nos		245.00
46	Book Samanya Budhimata Avam Tarkshakti	1 Nos	260.00	Nos		260.00
47	Book General English	1 Nos	655.00	Nos		655.00
48	Book Objective English	1 Nos	525.00	Nos		525.00
49	Book Aurate	1 Nos	250.00	Nos		250.00
50	Book Mudde Aur Drishtkon	1 Nos	250.00	Nos		250.00
51	Book Sampurna Vigyan Shabdkosh	1 Nos	250.00	Nos		250.00
52	Book Ladies Sangeet	1 Nos	100.00	Nos		100.00
53	Book Over 300 Mahan Vyaktitva	1 Nos	199.00	Nos		199.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 7)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No	Dated
195	11-Feb-2017
Supplier's Ref	Other Reference(s)
gen.	
Buyer's Order No	Dated
164/04/pust./krav/2017	8-Feb-2017

INVOICE(Page 6)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No	Dated
195	11-Feb-2017
Supplier's Ref	Other Reference(s)
gen.	
Buyer's Order No	Dated
164/04/pust./kray/2017	8-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
54	Book <i>Over 300 Great Lives</i>	1 Nos	195.00	Nos		195.00
55	Book <i>A Practical Guide to Eng Translation</i>	1 Nos	60.00	Nos		60.00
56	Book <i>Vigyan ShabdKosh</i>	1 Nos	175.00	Nos		175.00
57	Book <i>Computer Education</i>	1 Nos	150.00	Nos		150.00
58	Book <i>Asadhya Rogo Ki Saral Chikitsa</i>	1 Nos	150.00	Nos		150.00
59	Book <i>Ravan Sanhita</i>	1 Nos	300.00	Nos		300.00
60	Book <i>Sewa Sadan</i>	1 Nos	80.00	Nos		80.00
61	Book <i>Ati Prabhav Kari Logo Ki 7 Aadate</i>	1 Nos	295.00	Nos		295.00
62	Book <i>Suchna Ka Adhikar</i>	1 Nos	125.00	Nos		125.00
63	Book <i>101 Sarthak Vade</i>	1 Nos	150.00	Nos		150.00
64	Book <i>Sanskriti K Char Adhyaye</i>	1 Nos	595.00	Nos		595.00

continued ...

INVOICE(Page 7)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref.	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./kray/2017	8-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
65	Book <i>Nobel Puruskar Vijeta Mahilaye</i>	1 Nos	275.00	Nos		275.00
66	Book <i>Body Building</i>	1 Nos	95.00	Nos		95.00
67	Book <i>Yog Dwara Swasth Jeevan</i>	1 Nos	200.00	Nos		200.00
68	Book <i>First Aid</i>	1 Nos	110.00	Nos		110.00
69	Book <i>Vivekanand</i>	1 Nos	200.00	Nos		200.00
70	Book <i>Tagore</i>	1 Nos	95.00	Nos		95.00
71	Book <i>41 Anmol Kahaniya</i>	1 Nos	175.00	Nos		175.00
72	Book <i>Rangbhumi</i>	1 Nos	250.00	Nos		250.00
73	Book <i>Prakratik Chikitsa Avam Rog</i>	1 Nos	200.00	Nos		200.00
74	Book <i>Gyan Yog</i>	1 Nos	135.00	Nos		135.00
75	Book <i>Sarkari Sansthayo Mai Tippdi Aur Praroop Lekhan</i>	1 Nos	160.00	Nos		160.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 9)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref.	Other Reference(s)
gen.	
Buyer's Order No.	Dated

INVOICE(Page 8)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref.	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./krayl/2017	8-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
76	Book Jadli Butiya	1 Nos	250.00	Nos		250.00
77	Book Prashasnik Chintak	1 Nos	225.00	Nos		225.00
78	Book Acupressure	1 Nos	250.00	Nos		250.00
79	Book Jaishankar Prasad Ki Sarvashrest Kahaniya	1 Nos	75.00	Nos		75.00
80	Book 100 Prasidh Bhartiye	1 Nos	220.00	Nos		220.00
81	Book Charitra Nimnan	1 Nos	90.00	Nos		90.00
82	Book Pratinidhu Kahaniya	1 Nos	60.00	Nos		60.00
83	Book Apj Abdul Kalam	1 Nos	250.00	Nos		250.00
84	Book Pranayam Aur Sudarshan Kriya	1 Nos	150.00	Nos		150.00
85	Book Meri Priye Kahaniya	1 Nos	95.00	Nos		95.00

continued ...

INVOICE(Page 9)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref.	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./kray/2017	8-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
86	Book <i>Ek Chota Sa Kadam Apki Zindagi Badal Sakta Hain</i>	1 Nos	175.00	Nos		175.00
87	Book <i>Logo Ko 90 Second Mai Prabhavit Kare</i>	1 Nos	195.00	Nos		195.00
88	Book <i>Charo Ved</i>	1 Nos	300.00	Nos		300.00
89	Book <i>Abhuday</i>	1 Nos	300.00	Nos		300.00
90	Book <i>Prakritik Chikitsa</i>	1 Nos	150.00	Nos		150.00
91	Book <i>Gyan Avam Pathyakram</i>	1 Nos	275.00	Nos		275.00
92	Book <i>Vayam Rakshamah</i>	1 Nos	250.00	Nos		250.00
93	Book <i>Maila Aachal</i>	1 Nos	295.00	Nos		295.00
94	Book <i>Bharat Nehru K Baad</i>	1 Nos	399.00	Nos		399.00
95	Book <i>Ajay</i>	1 Nos	295.00	Nos		295.00
96	Book <i>201 Great Personalities of India</i>	1 Nos	195.00	Nos		195.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 11)

(Original)

Anil Book Depot (2016-2017) Sector -6 A Market, Bhilai (CG) Tin : 22183200010 Pan No: AEZPK9465J Contact :0788-2224250	Invoice No.	Dated
	195	11-Feb-2017
	Supplier's Ref.	Other Reference(s)
	gen.	
	Buyer's Order No.	Dated
		8-Feb-2017

INVOICE(Page 10)

(Original)

Anil Book Depot (2016-2017) Sector -6 A Market, Bhilai (CG) Tin : 22183200010 Pan No: AEZPK9465J Contact :0788-2224250	Invoice No.	Dated
	195	11-Feb-2017
	Supplier's Ref.	Other Reference(s)
	gen.	
	Buyer's Order No.	Dated
	164/04/pust./kray/2017	8-Feb-2017
Buyer		
Govt.Dr.V.V.Patankar Girls P.G.College , Durg		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
97	Book <i>Bharat Ki Raj Vyavashtha</i>	1 Nos	625.00	Nos		625.00
98	Book <i>Bhartiye Arth Vyavastha</i>	1 Nos	595.00	Nos		595.00
99	Book <i>Small Scale Industries</i>	1 Nos	300.00	Nos		300.00
100	Book <i>World History</i>	1 Nos	550.00	Nos		550.00
101	Book <i>Hamare Tyohar Aur Mele</i>	1 Nos	150.00	Nos		150.00
102	Book <i>Home Tailoring Course</i>	1 Nos	195.00	Nos		195.00
103	Book <i>Wren & Martin</i>	2 Nos	360.00	Nos		720.00
104	Book <i>Hindi Nibandh</i>	1 Nos	225.00	Nos		225.00
105	Book <i>Samanya Hindi Avam Nibandh</i>	1 Nos	225.00	Nos		225.00
106	Book <i>Indian Government & Politics</i>	1 Nos	600.00	Nos		600.00
107	Book <i>International Trade & Finance</i>	1 Nos	350.00	Nos		350.00

continued ...

INVOICE(Page 11)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref.	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./kray/2017	8-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
108	Book <i>Group Theory</i>	1 Nos	195.00	Nos		195.00
109	Book <i>Test Book of Bio Chemistry</i>	1 Nos	425.00	Nos		425.00
110	Book <i>Indian & World Geography Hussdain</i>	1 Nos	525.00	Nos		525.00
111	Book <i>Bhartiye Arth Vyavastha</i>	1 Nos	615.00	Nos		615.00
112	Book <i>Indian Polity</i>	1 Nos	675.00	Nos		675.00
113	Book <i>Public Administration</i>	2 Nos	695.00	Nos		1,390.00
114	Book <i>Bharat Ka Sanvidhan</i>	2 Nos	325.00	Nos		650.00
115	Book <i>Wren & Martin</i>	3 Nos	360.00	Nos		1,080.00
116	Book <i>General Studies</i>	1 Nos	1,545.00	Nos		1,545.00
117	Book <i>Samanya Adhyan</i>	1 Nos	1,545.00	Nos		1,545.00
118	Book <i>Student Atlas Eng</i>	1 Nos	275.00	Nos		275.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 13)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref.	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./kray/2017	8-Feb-2017

INVOICE(Page 12)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref.	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./kray/2017	8-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
119	Book <i>Student Atlas Hindi</i>	1 Nos	245.00	Nos		245.00
120	Book <i>Yah Sambhav Hain</i>	1 Nos	250.00	Nos		250.00
121	Book <i>Muhavara Kosh</i>	1 Nos	140.00	Nos		140.00
122	Book <i>Ek Zindagi Kafi Nahi</i>	1 Nos	395.00	Nos		395.00
123	Book <i>Sansar Kayaro K Liye Nahi</i>	1 Nos	195.00	Nos		195.00
124	Book <i>Kotilya Arthshastra</i>	1 Nos	125.00	Nos		125.00
125	Book <i>Mantra Rahtasya</i>	1 Nos	175.00	Nos		175.00
126	Book <i>Bindu Mai Sindhu</i>	1 Nos	30.00	Nos		30.00
127	Book <i>Bharat K Rashtrapati</i>	1 Nos	150.00	Nos		150.00
128	Book <i>Pakistan Mail</i>	1 Nos	195.00	Nos		195.00
129	Book <i>Yayati</i>	1 Nos	250.00	Nos		250.00

continued ...

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

INVOICE(Page 13)

(Original)

Invoice No.	Dated
195	11-Feb-2017
Supplier's Ref.	Other Reference(s)
gen.	
Buyer's Order No.	Dated
164/04/pust./kray/2017	8-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
130	Book Turning Points	1 Nos	225.00	Nos		225.00
131	Book Ravindranath Ki Kahaniya	1 Nos	95.00	Nos		95.00
132	Book Chandrakanta Santati	1 Nos	95.00	Nos		95.00
133	Book Somnath	1 Nos	375.00	Nos		375.00
134	Book A Book of Idoms & Phrases	1 Nos	175.00	Nos		175.00
135	Book Vyaktitva Vikas K 31 Mul Mantra	1 Nos	175.00	Nos		175.00
136	Book Target 3 Billion	1 Nos	299.00	Nos		299.00
137	Book Yugandhar	1 Nos	800.00	Nos		800.00
						55,027.00
	Less : Discount on Sale		(-)23 %			(-)12,656.21
	Total	162 Nos				42,370.79

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Three Hundred
Seventy and Seventy Nine paise Only

E. & O.E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Authorised Signatory

Declaration
This is computer generated Invoice.

SUBJECT TO DURG JURISDICTION
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शांभु मंद

Books returned in good condition entered
In Account of [unclear] No. (5) Page No
226-230. (Acc No. 20546-20707)
Rs. [unclear] Payment of Rs. 42271/-
(in Forty Two Thousand Three Hundred
Seventy One Re. Only) [Signature]
Date 15/02/17

PASSED FOR PAYMENT FOR Rs. 42271/-
अभिलेख एमलीन का संकलन [Signature]
Acctt. PRINCIPAL [Signature]

PAID & CANCELLED
Acctt. PRINCIPAL [Signature]

INVOICE

(Triplicate)

Amil Book Depot (2016-2017)
 Sector -6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J
 Contact :0788-2224250

Invoice No. 230	Dated 14-Feb-2017
Supplier's Ref. general	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Senior Computer Dictionary</i>	1 Nos	167.00	Nos		167.00
2	Book <i>Dictionary of Economic Terms</i>	1 Nos	400.00	Nos		400.00
3	Book <i>A Dictionary of Microbiology</i>	1 Nos	165.00	Nos		165.00
4	Book <i>Vigyan ShabdKosh</i>	1 Nos	175.00	Nos		175.00
5	Book <i>Dictionary of Management</i>	1 Nos	89.00	Nos		89.00
6	Book <i>Economics Dictionary</i>	1 Nos	59.00	Nos		59.00
7	Book <i>Dictionary of Quotations</i>	1 Nos	80.00	Nos		80.00
8	Book <i>Dictionary of Botany</i>	1 Nos	95.00	Nos		95.00
9	Book <i>Dictionary of Bio Chemistry</i>	1 Nos	95.00	Nos		95.00
10	Book <i>Dictionary of Architecture</i>	1 Nos	95.00	Nos		95.00
11	Book <i>Dictionary of Geology</i>	1 Nos	95.00	Nos		95.00

continued ...

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

INVOICE(Page 3)

(Triplicate)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No.	Dated
230	14-Feb-2017
Supplier's Ref.	Other Reference(s)
general	

INVOICE(Page 2)

(Triplicate)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No.	Dated
230	14-Feb-2017
Supplier's Ref.	Other Reference(s)
general	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book <i>Nutrition & Diet Therapy Reference Dictionary</i>	1 Nos	250.00	Nos		250.00
13	Book <i>Dictionary of Economic Terms</i>	1 Nos	400.00	Nos		400.00
14	Book <i>Dict. of Geography</i>	1 Nos	150.00	Nos		150.00
15	Book <i>Dict. of Finance</i>	1 Nos	265.00	Nos		265.00
16	Book <i>Dict. of Education</i>	1 Nos	225.00	Nos		225.00
17	Book <i>Illustrated Oxford Dictionary</i>	1 Nos	1,999.00	Nos		1,999.00
18	Book <i>Dictionary of Science</i>	1 Nos	150.00	Nos		150.00
19	Book <i>Dictionary of Chemistry</i>	1 Nos	160.00	Nos		160.00
20	Book <i>Advanced Dict. of English Language</i>	1 Nos	99.00	Nos		99.00
21	Book <i>Dict. of Physics</i>	1 Nos	200.00	Nos		200.00
22	Book <i>Dict. of Maths</i>	1 Nos	200.00	Nos		200.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

INVOICE(Page 3)

(TriPLICATE)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.
230
Supplier's Ref.
general
Buyer's Order No.

Dated
14-Feb-2017
Other Reference(s)

Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
23	Book Dict. of Chemistry	1 Nos	200.00	Nos		200.00
24	Book Dict. of Biology	1 Nos	200.00	Nos		200.00
25	Book Rogets International Thesaurus	1 Nos	490.00	Nos		490.00
26	Book Eng to Hindi Bhargao	1 Nos	430.00	Nos		430.00
27	Book Oxford Hindi Eng Dictionary	1 Nos	565.00	Nos		565.00
28	Book Encyclopedia of World History	1 Nos	550.00	Nos		550.00
29	Book Sampurna Vigyan Shabd Kosh Eng Hindi	1 Nos	250.00	Nos		250.00
30	Book Vigyan Shabd Kosh Eng-Hindi	1 Nos	175.00	Nos		175.00
31	Book Oxford Student Atlas	2 Nos	245.00	Nos		490.00
32	Book C.G. Handbook-2017	2 Nos	500.00	Nos		1,000.00
						9,963.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

(Triplicate)

INVOICE(Page 4)

Anil Book Depot (2016-2017)
 Sector -6 A Market, Bhalai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J
 Contact :0788-2224250

Invoice No.

230

Dated

14-Feb-2017

Supplier's Ref.

general

Other Reference(s)

Buyer's Order No.

Dated

Buyer

Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i>				<i>(-)25 %</i>	<i>(-)2,490.75</i>
	<i>Discount on Sale</i>					
		Total	34 Nos			7,472.25

E & O E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Four Hundred Seventy Two and Twenty Five paise Only

Local Sales Tax No. : 22183200010
 Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
 This is computer generated Invoice.

Authorised Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

शांभु

Booklet No. _____
In Acc. _____
225 1026. (Acc No 20513 to 20515) ⑤ Page No
Bill No. _____ Payment of Rs. 7472.00
Rs. Seven Thousand Four Hundred
Seventy Two Rs Only
Date: 15/04/17. S. P.

PAYMENT FOR Rs. 7472/-
A/c No. _____
Acctt. S. P. PRINCIPAL

PAID & CANCELLED
Acctt. S. P. Principal

TRD08/Mar/17
BTR No : 2510978
G.S.No: 2016
Code : 1038002

Bill unit : 19

Bill unit : 19

Bill No & Date : 179.....06/Mar/17

BTR No : 3510978

OFFICE OF THE PRINCIPAL, GOVT DR.W.W.PATANKAR GIRLS PG COLLEGE, DURG,

CG ()

DDOCODE : 1038002

PRINCIPAL GOVERNMENT GIRLS COLLEGE DURG

For the month of : 03/2017

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	CNRB0000298	CANARA BANK	0298261051069	Vendor	Anil Book Depot	Nil	49843

S.S.
DR. SUSHIL CHANDRA TIWARI
PRINCIPAL
GOVT DR.W.W.PATANKAR GIRLS PG COLLEGE
DURG (C.G.)

TRANSITORY WORKSHEET SET

Form No. 18	Designation of charge with number and date of authority for all charges requiring special sanction	Amount
Total No. of Sub-Workings	Amount forwarded	Rs. 49844
Total (in words) Rs.		
FOURTY NINE THOUSAND EIGHT HUNDRED AND FOURTY THREE RUPEES ONLY		

1. I certify that the expenditure charge in this bill shall not be paid except in the absence of the public servant to whom it refers. That in the face of the provisions and terms, the amounts entered in this bill have been duly made in the manner directed to receive them with the instructions noted below which must be followed to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all bills above Rs. 50 in amount are attached to this bill, the demand receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defined or indicated that they can not be used again.

I also certify that the amount in amount of pay and allowances of the class of Government Servants drawn (month/2 months/3 months) previous to this date with the exceptions of those, detailed below of which the total amount has been refunded by deduction from the bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in his office have been duly received in good order and accounted for in the back register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the schedule and the market rates and that suitable notes of payment have been received against the articles and articles concerned or stored under government.

3. Certified that all bills for services which are not being charged in this bill were actually submitted to Government service during the period concerned and their numbers and dates of the bills have been furnished to competent authorities.

4. Certified that all bills for services current charged prior to the end of the previous month have been finally checked and settled.

5. CERTIFIED THAT -
 (a) the expenditure concerned has charged in this bill was actually incurred and is within the schedule rates of charges for the conveyance used, and
 (b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year :

 Expenditure including this bill :

 Amount of Works bills annexed :

 Balance Available :

 Examined
 Dated

RECEIVED CONTENT
 06/Mar/17
 Signature and
 Designation of Drawing Officer
 Pay Rs. (49843)
 FOURTY NINE THOUSAND EIGHT HUNDRED AND FOURTY
 THREE RUPEES ONLY
 Dated
 Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]
 Head of Account [Space for pre-audit enforcement in respect of bill]
 Admitted for Rs.
 Objected to Rs.
 Reason for Objection
 Auditor Superintendent

Under Rs. 49844 [Rs. FOURTY NINE THOUSAND EIGHT HUNDRED AND FOURTY THREE RUPEES ONLY] (For Copy ...)
 S.H.
 PRINCIPAL
 Govt. Dr. Y. W. Patankar
 Girl's P.G. College, Durg (C.G.)

Bill No & Date : 180-08/Mar/17

BTR No : 3510979

Financial Year : 2016_17

DDO Code : 1038002

Bill unit : 20

C.G.T.C.34
[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No

Bill No & Date : 180-08/Mar/17

BTR No : 3510979

Financial Year : 2016_17

Bill unit : 20

DDO Code : 1038002

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	Detail bill of Contingent Charges of the for the month of <u>03/2017</u>	Voucher No. List of payments of the month of 03/2017
HEAD OF ACCOUNT : 41-2202-03-103-0102-9805-11-013-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 : BOOKS AND MAGZINES of Service Number : Nil and Bill Desc : ST BOOK BILL	87823
Total Gross Amount :		87823

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.

S.2
PRINCIPAL
Govt. Dr. W.W. Patankar
Govt. P.G. College, Durg (C.G.)

Bill No. & Date : 109-08/Mar/17

Bill No. : 3510979

Financial Year : 2016-17

DDO Code : 1098902

Section : 20

C.S.T. No. 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>03/2017</u>	Voucher No. List of payment of the month of 03/2017
HEAD OF ACCOUNT : 41-2202-03-103-0102-9805-11-013-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 : BOOKS AND MAGZINES of Service Number : Null Bill Description : ST BOOK BILL	87823
Total Net Amount :		87823


PRINCIPAL
Govt. Dr. W.W. Patankar
Chitr P.G. College, Durg (C.G.)

INVOICE

(Duplicate) ST-2

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No.	Dated
215	13-Feb-2017
Supplier's Ref.	Other Reference(s)
zoology	
Buyer's Order No.	Dated

INVOICE

(Duplicate) ST-1

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No.	Dated
203	12-Feb-2017
Supplier's Ref.	Other Reference(s)
zoology	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Fundamental of Ecology-Odam	2 Nos	750.00	Nos		1,500.00
2	Book Modern Entomology	2 Nos	495.00	Nos		990.00
3	Book Invertebrate Zoology	2 Nos	395.00	Nos		790.00
						3,280.00
Less :		Discount on Sale		(-)23 %		(-)754.40
		Total	6 Nos			2,525.60

E & O E

Amount Chargeable (in words)
Indian Rupees Two Thousand Five Hundred Twenty Five
and Sixty paise Only

OK

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Authorized Signatory

Declaration
This is computer generated Invoice.

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Bank Bank

37

Books received in good condition, entered
In Account of Receipts A/c. No. 10 Page No.
98 Ac. No. 2427-2432
Bill of Exchange of Rs. 2526.00
Two Thousand Five Hundred
Twenty Six Rs. Only
Date 15/02/17
G.P.
LIMITED

PASSED FOR PAYMENT FOR RS. 2526
श्री एम लीय म सार्वभर
Acct. PRINCIPAL

PAID & CANCELLED
Acct. Principa

INVOICE

(Duplicate) ST-2

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No.	Dated
215	13-Feb-2017
Supplier's Ref.	Other Reference(s)
zoology	
Buyer's Order No.	Dated

Buyer
Sovt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Navbodh Zoology 1st Year	2 Nos	400.00	Nos		800.00
2	Book Navbodh Zoology 2nd Year	3 Nos	400.00	Nos		1,200.00
3	Book Navbodh Zoology Final Year	2 Nos	400.00	Nos		800.00
4	Book Unified Jantu Vigyan-1st Year	2 Nos	500.00	Nos		1,000.00
5	Book Unified Jantu Vigyan-2nd Year	2 Nos	550.00	Nos		1,100.00
6	Book Unified Jantu Vigyan-3rd Year	2 Nos	500.00	Nos		1,000.00
7	Book Practical Zoology 3rd Year	1 Nos	50.00	Nos		50.00
8	Book Practical Zoology 2nd Year	2 Nos	40.00	Nos		80.00
9	Book Practical Zoology Vol 3	1 Nos	220.00	Nos		220.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE

(Duplicate) SC-3

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
216	13-Feb-2017
Supplier's Ref.	Other Reference(s)
physics	
Buyer's Order No.	Dated

Buyer
Govt Dr V V Patankar Girls P.G.College , Durg

INVOICE(Page 2)

(Duplicate)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
215	13-Feb-2017
Supplier's Ref.	Other Reference(s)
zoology	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
10	Book Unified Zoology 3rd Year	3 Nos	250.00	Nos		750.00
						7,000.00
	Less : Discount on Sale		(-)23 %			(-)1,610.00
	Total	20 Nos				5,390.00

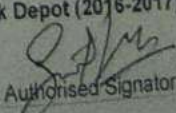
E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Three Hundred Ninety
Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

Declaration
This is computer generated Invoice.

for Anil Book Depot (2016-2017)


Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Anti Bo
Sector
Tin 22
Contact

Buyer
Govt. D

Book Bank

37

Books received in good condition, entered
in Account of Receipts and P⁽⁰¹⁾ Page No
98-99 Acc No. 2433-2452
Bill for payment of Rs 5390=00
Rs. Five Thousand Three Hundred
Ninety Rs. Only
Date: 15/02/17
Shee

PASSED FOR PAYMENT FOR RS. 5390/-
प्रिय एकरे निम्न निम्न
Acctt. PRINCIPAL

PAID & CANCELLED

Acctt. Principal

Sl
No
1 B
2 B
3 E
4 E
5
6
7
8
9

INVOICE

(Duplicate) CC-3

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No. 216	Dated 13-Feb-2017
Supplier's Ref. physics	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Unified Physics 1st Year</i>	2 Nos	510.00	Nos		1,020.00
2	Book <i>Practical Physics 1st Year</i>	2 Nos	140.00	Nos		280.00
3	Book <i>Practical Physics 2nd Year</i>	2 Nos	155.00	Nos		310.00
4	Book <i>Practical Physics Final Year (E)</i>	1 Nos	60.00	Nos		60.00
5	Book <i>Navbodh Physics 1st Year</i>	1 Nos	320.00	Nos		320.00
6	Book <i>Navbodh Physics 2nd Year</i>	1 Nos	290.00	Nos		290.00
7	Book <i>Navbodh Physics Final Year</i>	1 Nos	400.00	Nos		400.00
8	Book <i>Classical Mechanics</i>	1 Nos	725.00	Nos		725.00
9	Book <i>Introduction to Quantum Mechanics</i>	1 Nos	625.00	Nos		625.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Boomi Bank

[S.T.]

Books received in good condition, entered
in Accounts & Receivable Acc. No. (01) Page No.
99 (Acc No. - 2453 to 2466)
Bill No. 3319 of Rs. 3319=00.
No. Three Thousand Three Hundred
& Fifteen Rs. Only
Date 15/02/17. *[Signature]*

3319
PASSED FOR PAYMENT FOR Rs.
दिया एम (दिया म 30/02/17)
Acct. PRINCIPAL

PAID & CANCELLED
Acct. PRINCIPAL

ST- (u)

INVOICE

Anil Book Depot (2016-2017)
 Sector -6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J
 Contact :0788-2224250

Invoice No. **220 217**
 Supplier's Ref. **maths 51**
 Buyer's Order No. _____
 Dated **13-Feb-2017**
 Other Reference(s) _____

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Basic Advanced Abstract Alzebra-	1 Nos	395.00	Nos		395.00 ✓
2	Book Vector Analysis & Geometry	1 Nos	310.00	Nos		310.00 ✓
3	Book Differential Equation	1 Nos	270.00	Nos		270.00 ✓
4	Book Mechanics	1 Nos	270.00	Nos		270.00 ✓
5	Book Analysis	1 Nos	350.00	Nos		350.00 ✓
6	Book Calculus	1 Nos	350.00	Nos		350.00 ✓
7	Book Fuzzy Set & Fuzzy Logic	1 Nos	479.00	Nos		479.00 ✓
8	Book Programming in C	1 Nos	240.00	Nos		240.00 ✓
9	Book Graph Theory	1 Nos	250.00	Nos		250.00 ✓
10	Book Algebra Abstract & Modern	1 Nos	369.00	Nos		369.00 ✓
11	Book Partial Differential Equation	1 Nos	290.00	Nos		290.00 ✓
						3573

Acc Register No. - 91
 Acc No. - 2467 to 2480
 Page No. - 99 to 100

continued ...

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

INVOICE

(Duplicate) ST-5

7)
CG)
AEZPK9465J

Invoice No. 221	Dated 14-Feb-2017
Supplier's Ref. chemistry	Other Reference(s)

INVOICE(Page 2)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Pin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No. 220	Dated 13-Feb-2017
Supplier's Ref. maths <i>st</i>	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book	1 Nos	200.00	Nos		200.00
18	<i>Topology</i>	1 Nos	380.00	Nos		380.00
19	<i>Complex Analysis</i>	1 Nos	650.00	Nos		650.00
14	Book					
20	<i>Real Complex Analysis</i>					
						4,803.00 <i>u. 25</i>
Less :	<i>Discount on Sale</i>		(-)23 %			(-)1,104.69
Total		14 Nos				3,698.31

Amount Chargeable (in words)
Indian Rupees Three Thousand Six Hundred Ninety
Eight and Thirty One paise Only

E. & O.E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.

[Signature]
Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Books Recd.

54

Books received in exact condition, entered
 in Account of the School (Page No. 99-100 (Acc No. 2467-2489).....
 Bill amount of Rs. 3698.90.
 Three Thousand Six Hundred
 Ninety Eight Rs. Only.
 Date 15/02/17.

PASSED FOR PAYMENT FOR RS. 3698.90
 श्री. एम. डी. नं. 0106 081 07
 Acct. PRINCIPAL

PAID & CANCELLED
 Acct. Principal

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9405J
Contact :0788-2224250

INVOICE

(Duplicate) ST-5

Invoice No.	Dated
221	14-Feb-2017
Supplier's Ref.	Other Reference(s)
chemistry	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Chemistry Bsc 1st Sem	1 Nos	299.00	Nos		299.00
2	Book Chrmistry Bsc 2nd Sem	1 Nos	299.00	Nos		299.00
3	Book Analytical Chemistry	1 Nos	130.00	Nos		130.00
4	Book Physical Chemistry Vol1	1 Nos	185.00	Nos		185.00
5	Book Instrumental Method of Chemical Analysis	1 Nos	390.00	Nos		390.00
6	Book Spectroscopy	2 Nos	260.00	Nos		520.00
7	Book Organuic Chemistry of Natirak Product Vol1	1 Nos	325.00	Nos		325.00
8	Book Chemistry of Organic Natural Product Vol1	1 Nos	265.00	Nos		265.00
9	Book Molecular Spectroscopy	1 Nos	495.00	Nos		495.00
10	Book Chemistry of Water	1 Nos	495.00	Nos		495.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

INVOICE(Page 3)

(Duplicate)

Invoice No.	Dated
221	14-Feb-2017
Supplier's Ref.	Other Reference(s)
chemistry	
Buyer's Order No.	Dated

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

INVOICE(Page 2)

(Duplicate)

Invoice No.	Dated
221	14-Feb-2017
Supplier's Ref.	Other Reference(s)
chemistry	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
11	Book Photo Chemistry	1 Nos	140.00	Nos		140.00
12	Book Advanced Organic Chemistry	1 Nos	599.00	Nos		599.00
13	Book Essential of Bio Inorganic Chemistry	1 Nos	130.00	Nos		130.00
14	Book Organic Chemistry	1 Nos	495.00	Nos		495.00
15	Book Optics & Spectroscopy	1 Nos	180.00	Nos		180.00
16	Book Reaction & Reagents	1 Nos	650.00	Nos		650.00
17	Book Advance Dphysical Chemistry	1 Nos	515.00	Nos		515.00
18	Book Organic Reactions & Their Mechanism	1 Nos	295.00	Nos		295.00
19	Book Organic Chemistry of Natural Products	1 Nos	325.00	Nos		325.00
20	Book Instrumental Method of Chemical Analysis	1 Nos	640.00	Nos		640.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

INVOICE (Page 3)

(Duplicate)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
221	14-Feb-2017
Supplier's Ref.	Other Reference(s)
chemistry	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
21	Book Prayogik Rasayan Vigyan	2 Nos	100.00	Nos		200.00
22	Book Unifed Practical Chemistry	2 Nos	40.00	Nos		80.00
23	Book Prayogik Rasayan Vigyan	2 Nos	90.00	Nos		180.00
						7,832.00
Less :	Discount on Sale				(-)23 %	(-)1,801.36
	Total	27 Nos				6,030.64

Amount Chargeable (in words)

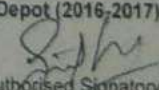
Indian Rupees Six Thousand Thirty and Sixty Four paise Only

E & O.E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016,2017)

Declaration
This is computer generated Invoice.


Authorised Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Bank Book

ST

Books Trans. V. 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. entered
in Account of Rs. 1000/- No. (01) Page No.
100-101 (Acc. No. 2481-2507).....
Bill passed for Payment of Rs. 6031/-
(in words) Six Thousand Thirty One
Rs. Only.
Date 16/02/17 - Sheel

PAID FOR PAYMENT FOR Rs. 6031/-
श्री. एम. सुदीप
ACCT. PRINCIPAL

PAID & CANCELLED
Principal
Acct.

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

INVOICE

(Original) ST-7

Invoice No. 229
Supplier's Ref. home-science
Buyer's Order No.
Dated 14-Feb-2017
Other Reference(s)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

INVOICE

ST-8

Invoice No. 230
Supplier's Ref. geography
Buyer's Order No.
Dated 14-Feb-2017
Other Reference(s)

Buyer
Govt. Dr. V.V. Patankar Girls P.G. College, Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Book Bharat Ka Bhugol	2 Nos	525.00	Nos		1,050.00
2	Book Geography of India - Hussain	1 Nos	595.00	Nos		595.00
3	Book Geography of India - Singh	1 Nos	425.00	Nos		425.00
4	Book India & World Geography	1 Nos	465.00	Nos		465.00
						2,535.00
	Less: Discount on Sale		(-23 %)			(-583.05)
		Total	5 Nos			1,951.95

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Fifty One
and Ninety Five paise Only

E & O E

Acc Register No. - 01
Ae No. - 2508 - 2512
Page No. - 109

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated invoice.

Authorized Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Bank Book

[S.T.]

Bank Book

[S.T.]

Bank

Books
In Acct
99-100
Bill
Date 15/

BOOK NO. 101
in Account with Business No. 01 Page No. 101
(Acce No. 2508 - 2512)
Bill amount of Rs. 1952.00.
(Rs) One Thousand Nine Hundred and Fifty Two Rs Only.
Date 16/02/17
Signature

PASSED FOR PAYMENT FOR Rs. 1952/-
Principal
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt Principal

3698
0106
PAL

INVOICE

(Original) ST-7

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No.	Dated
229	14-Feb-2017
Supplier's Ref.	Other Reference(s)
homescience	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Family Resource Management	1 Nos	275.00	Nos		275.00
2	Book Introduction to Food Science Technology	1 Nos	225.00	Nos		225.00
3	Book Applied Life Science	2 Nos	70.00	Nos		140.00
4	Book Prayogatmak Poshan Bhag-02	1 Nos	60.00	Nos		60.00
5	Book Jeev Rasayan	2 Nos	80.00	Nos		160.00
6	Book Clothing Textile and Laundry	1 Nos	285.00	Nos		285.00
						1,145.00
Less :		<i>Discount on Sale</i>		(-)23 %		(-)263.35
		Total	8 Nos			881.65

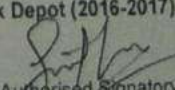
Amount Chargeable (in words)
Indian Rupees Eight Hundred Eighty One and Sixty Five paise Only

E. & O.E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.


Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Bank. Book.

S.T.

Books transferred to court in action, entered
in Account of General Acc. No. 01 Page No.
101 (Acc. No. 2513 - 2520)
Bill passed for payment of Rs. 282 = 00
(in words) Eight Hundred Eighty Two
Rs. Only.
Date 16/02/17.
M. S. Khan

PAID FOR PAYMENT FOR Rs. 882/-
2016 to 2017
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. Principal

A.iiil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

INVOICE(Page 2)

(Duplicate)

Invoice No.	Dated
223	14-Feb-2017
Supplier's Ref.	Other Reference(s)
political	
Buyer's Order No.	Dated

A.iiil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

INVOICE

(Duplicate) 57-8

Invoice No.	Dated
223	14-Feb-2017
Supplier's Ref.	Other Reference(s)
political	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College ; Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Unified Rajniti Vigyan-2nd Year	7 Nos	330.00	Nos		2,310.00
2	Book Bhartiye Rajnitik Chintan	5 Nos	250.00	Nos		1,250.00
3	Book Bhartiye Shashan Avam Rajniti	5 Nos	325.00	Nos		1,625.00
4	Book Tulnatmak Rajniti	5 Nos	225.00	Nos		1,125.00
5	Book Antarashtriye Sangathan	5 Nos	180.00	Nos		900.00
6	Book Antarrashtriye Kanoon	5 Nos	150.00	Nos		750.00
7	Book Antarrashtriye Sambandh K Siddhant	5 Nos	225.00	Nos		1,125.00
8	Book Samkalin Rajnitik Mudde	5 Nos	200.00	Nos		1,000.00
9	Book Lok Prashan	5 Nos	250.00	Nos		1,250.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

A.iii Book Depot (2016-2017)
 Sector -6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J
 Contact : 0788-2224250

INVOICE (Page 2)

(Duplicate)

Invoice No. 223	Dated 14-Feb-2017
Supplier's Ref. political	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
10	Book Shodh Paddatiya	5 Nos	200.00	Nos		1,000.00
	Less :					12,335.00
	<i>Discount on Sale</i>		(-)	23 %		(-)2,837.05
	Total	52 Nos				9,497.95

Amount Chargeable (in words)

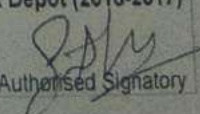
Indian Rupees Nine Thousand Four Hundred Ninety Seven and Ninety Five paise Only

E & O E

Local Sales Tax No. : 22183200010
 Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
 This is computer generated Invoice.


 Authorised Signatory

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

Bank Book

[ST]

Booklet serial No. 10000000000000000000 entered
in Account Register Vol. N (01) Page No
01-103 (Acc No 2521-2557).....
Bill passed for Payment of Rs. 9498=00
(in words) Nine Thousand Four hundred
Nineteen Eight Rs. Only.
Date 16/02/17. *[Signature]*

PASSED FOR PAYMENT FOR Rs. 9498
[Signature]
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. Principal

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No. AEZPK9465J
Contact :0788-2224250

INVOICE(Page 2)

Invoice No	196	Dated	11-Feb-2017
Supplier's Ref.	arts	Other Reference(s)	
Buyer's Order No.	125/03/pust./kray/2017	Dated	7-Feb-2017

(Duplicate)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No. AEZPK9465J
Contact :0788-2224250

INVOICE

Invoice No.	196	Dated	11-Feb-2017
Supplier's Ref.	arts	Other Reference(s)	
Buyer's Order No.	125/03/pust./kray/2017	Dated	7-Feb-2017

(Duplicate) ST-9

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Hindi Vya Ba 2nd Year-Ardil-4	4 Nos	30.00	Nos		120.00
2	Book Janpadiye Bhasha Sahitya-5	5 Nos	30.00	Nos		150.00
3	Book Hindi Sahitya Bhag-2 Mishra-7	2 Nos	60.00	Nos		120.00
4	Book Hindi Katha Sahitya-Ardil-8	2 Nos	30.00	Nos		60.00
5	Book Adhunik Bharat Ka Itihas-Chand-43	1 Nos	285.00	Nos		285.00
6	Book Bhartiye Arth Vyavashla-Dul-57	1 Nos	790.00	Nos		790.00
7	Book Adhunik Samanya Manovigyan -Arun Kumar-70	1 Nos	315.00	Nos		315.00
8	Book Adhunik Asamanya Manovigyan- Arun Kumar-71	1 Nos	395.00	Nos		395.00
9	Book Samaj Manovigyan Ki Roop Rakha -Arun Kumar-79	1 Nos	415.00	Nos		415.00
10	Book Foundation Course Ba 2nd Year-97	3 Nos	40.00	Nos		120.00
11	Book Ba 3rd Year Foundation Course-98	5 Nos	40.00	Nos		200.00

continued ...

INVOICE(Page 2)

(Duplicate)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
196	11-Feb-2017
Supplier's Ref.	Other Reference(s)
arts	
Buyer's Order No.	Dated
125/03/pust./kray/2017	7-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book <i>Anthology of English Literature- Ba 1st Year-</i>	2 Nos	50.00	Nos		100.00
13	Book <i>Anthology of English Lit. Ba 2nd Year</i>	2 Nos	50.00	Nos		100.00
14	Book <i>Anthology of English Ba 3rd Year-</i>	2 Nos	50.00	Nos		100.00
15	Book <i>Rajniti Vigyan Ba 1st Year</i>	1 Nos	325.00	Nos		325.00
16	Book <i>Rajniti Vigyan Ba 2nd Year</i>	1 Nos	300.00	Nos		300.00
17	Book <i>Rajniti Vigyan Ba 3rd Year</i>	1 Nos	190.00	Nos		190.00
18	Book <i>Arth Shastra Ba 1st Year</i>	1 Nos	400.00	Nos		400.00
19	Book <i>Arth Shastra Ba 2nd Year</i>	1 Nos	450.00	Nos		450.00
20	Book <i>Bhugol Ba Final Year</i>	1 Nos	525.00	Nos		525.00
21	Book <i>Avdhi Lok Geeto</i>	1 Nos	175.00	Nos		175.00
						5,635.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE

ST-16

Anil Book Depot (2016-2017)
Sector -6 A Market, Bilal (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No. 225
Supplier's Ref. economics
Buyer's Order No.
Dated 14-Feb-2017
Other Reference(s)

(Original)

10

INVOICE(Page 3)

(Duplicate)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bilal (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No. 196
Supplier's Ref. arts
Buyer's Order No. 125/03/pust./kray/2017
Dated 11-Feb-2017
Other Reference(s)
Dated 7-Feb-2017

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
	Less: Discount on Sale			(-)23 %		(-)1,296.05	
Total						39 Nos	4,338.95

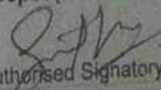
E & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Three Hundred Thirty Eight and Ninety Five paise Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

Declaration
This is computer generated Invoice.

for Anil Book Depot (2016-2017)


Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Bank of India

57

Booked number of the bill entered
in Account Register, Acc. No. Reg. No. ©
Page No. 103-104 (Acc. No. 2558-2596)
BBI Bill of Payment of Rs. 4338.00
in words Four Thousand Three Hundred
thirty eight Rs. Only
Date 16/02/17
[Signature]

PAID FOR PAYMENT FOR Rs. 4338/-
[Signature]
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. Principal

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No. AEZPK9465J
Contact : 0788-2224250

INVOICE

37 - 16

(Original)

Invoice No. 225
Supplier's Ref. economics
Buyer's Order No.
Dated 14-Feb-2017
Other Reference(s)

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College, Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Unified Arthshastra 2nd Year	5 Nos	425.00	Nos		2,125.00
2	Book Jananki	2 Nos	300.00	Nos		600.00
3	Book Parinatmak Paddatya	1 Nos	750.00	Nos		750.00
4	Book Garitiye Arthshastra	1 Nos	200.00	Nos		200.00
5	Book Bhartiye Arthvyavashtha	1 Nos	475.00	Nos		475.00
6	Book Sanvidhi Avam Vikas Ke Arthshastra	1 Nos	480.00	Nos		480.00
7	Book Lok Vitt	1 Nos	300.00	Nos		300.00
8	Book Vyishhti Arthik Vishleshan	1 Nos	360.00	Nos		360.00
9	Book Samashti Arthik Vishleshan	1 Nos	645.00	Nos		645.00
						5,935.00
	Less : Discount on Sale		(-)23 %			(-)1,365.05
	Total	14 Nos				4,569.95

Amount Chargeable (in words)

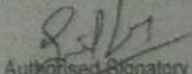
Indian Rupees Four Thousand Five Hundred Sixty Nine
and Ninety Five paise Only

E & O E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated invoice.


Authorized Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Bank Book

37

BOOKS (with this No. should be returned, returned
In Amount of Rs. (01) Page No.
104-105 (Accto. 2597.-2660).
Bill No. of Payment of Rs.
No. of only.
Date 16/02/17
Sgt. as
[Signature]

PASSED FOR PAYMENT FOR Rs. 4500/-
CHILD ENRICHMENT CENTER
Acctt. PRINCIPAL
S2

PAID & CANCELLED
Acctt. Principal

Anil Book Depot (2016-2017)
Sector-6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No. AEZPK9465J
Contact : 0788-2224250

INVOICE

(Duplicate) ST-16

(Duplicate) ST-11

Invoice No. 218	Dated 13-Feb-2017
Supplier's Ref. commerce	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Financial Account</i>	2 Nos	490.00	Nos		980.00
2	Book <i>Vitaya Lekhanakan</i>	1 Nos	490.00	Nos		490.00
3	Book <i>Business Communication</i>	2 Nos	220.00	Nos		440.00
4	Book <i>Business Regulatory Framework</i>	2 Nos	250.00	Nos		500.00
5	Book <i>Business Environment</i>	2 Nos	290.00	Nos		580.00
6	Book <i>Cost Account</i>	2 Nos	410.00	Nos		820.00
7	Book <i>Practical Problem in Financial Account</i>	2 Nos	350.00	Nos		700.00
8	Book <i>Vyavasaik Ganit</i>	1 Nos	275.00	Nos		275.00
9	Book <i>Business Maths</i>	1 Nos	225.00	Nos		225.00
10	Book <i>Practical Problem in Business Maths</i>	2 Nos	160.00	Nos		320.00
11	Book <i>Business Economics</i>	2 Nos	230.00	Nos		460.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE

Invoice No.

Dated

(Duplicate) ST- 16

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AE7DK94651

INVOICE(Page 3)

Invoice No.

Dated

(Duplicate)

218

13-Feb-2017

Supplier's Ref.

Other Reference(s)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

INVOICE(Page 2)

Invoice No.

Dated

(Duplicate)

218

13-Feb-2017

Supplier's Ref.

Other Reference(s)

commerce

Buyer's Order No.

Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book Corporate Account	2 Nos	350.00	Nos		700.00
13	Book Practical Problem in Corporate Account	2 Nos	220.00	Nos		440.00
14	Book Cost Account	2 Nos	410.00	Nos		820.00
15	Book Practical Problem in Cost Account	2 Nos	250.00	Nos		500.00
16	Book Business Statics	2 Nos	425.00	Nos		850.00
17	Book Practical Problem in Business Statics	2 Nos	300.00	Nos		600.00
18	Book Principle of Business Management	2 Nos	220.00	Nos		440.00
19	Book Income Tax Law & Account	2 Nos	440.00	Nos		880.00
20	Book Practical Problem in Management	2 Nos	200.00	Nos		400.00
21	Book Auditing	2 Nos	275.00	Nos		550.00
22	Book Financial Management	2 Nos	225.00	Nos		450.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

INVOICE

Invoice No.

Dated

(Duplicate) ST-16

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

INVOICE(Page 3)

(Duplicate)

Invoice No.

Dated

218

13-Feb-2017

Supplier's Ref.

Other Reference(s)

commerce

Buyer's Order No.

Dated

Buyer

Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
23	Book Income Tax	1 Nos	400.00	Nos		400.00
24	Book Business Economics	2 Nos	200.00	Nos		400.00
25	Book Statcal Analysis -Shukla	1 Nos	600.00	Nos		600.00
	Less :					13,820.00
	Discount on Sale			(-)23 %		(-)3,178.60
	Total	45 Nos				10,641.40

Amount Chargeable (in words)

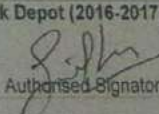
Indian Rupees Ten Thousand Six Hundred Forty One and Forty paise Only

E & O.E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.


Authorised Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

INVOICE

Invoice No.

Dated

(Duplicate) ST- 16

INVOICE(Page 2)

(Duplicate)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.

204

Supplier's Ref.

Buyer's Order No.

Dated

12-Feb-2017

Other Reference(s)

Dated

Buyer

Govt.Dr.V.V.Patankar Girls P.G.College , Durg

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
11	Book Modern Practical Botany Vol-3	1 Nos	150.00	Nos		150.00
12	Book Navbodh Prayogik Vanaspati Vigyan	1 Nos	140.00	Nos		140.00
						6,005.00
	Less : Discount on Sale			(-)23 %		(-)1,381.15
	Total	22 Nos				4,623.85

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Twenty Three and Eighty Five paise Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.

Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE

Invoice No.

Dated

14-Feb-2017

(Duplicate) ST-16

INVOICE

Invoice No.

Dated

233

14-Feb-2017

Supplier's Ref.

Other Reference(s)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

(Duplicate)

ST-14

INVOICE

Invoice No.

Dated

235

14-Feb-2017

Supplier's Ref.

Other Reference(s)

sociology

Buyer's Order No.

Dated

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

(Duplicate)

ST-13

Buyer

Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Anusandhan Paddati Shastra Baghel	2 Nos	550.00	Nos		1,100.00
2	Book Bharat Mai Samj Kalyan-Dubey	2 Nos	250.00	Nos		500.00
3	Book Samajik Shodh Avm Sankhanki- Mahesh Kumar Tiwari	2 Nos	400.00	Nos		800.00
4	Book Samudayik Vikas-Riya	2 Nos	360.00	Nos		720.00
5	Book Samaj Karya Mai Shodh Pravidhi- Riya	2 Nos	550.00	Nos		1,100.00
						4,220.00
	Less: Discount on Sale			(-)23 %		(-)970.60
	Total	10 Nos				3,249.40

Amount Chargeable (in words)

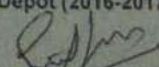
Indian Rupees Three Thousand Two Hundred Forty Nine and Forty paise Only

E & O.E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.


Authorized Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Book Bank

ST.

Book Bank

ST

Books received in good condition, entered
 in Acct. with register No. (01) Page No.
 (100) (Acc No. 2676-2685).....
 Bill passed for payment of Rs 3249 = 00
 (Three Thousand Two
 Hundred Forty Nine Rs.)
 Date 17/02/17. *[Signature]*

PASSED FOR PAYMENT FOR Rs. 3249
Principal
 Acct. PRINCIPAL

PAID & CANCELLED

Acct

Principal

INVOICE

Invoice No.

Dated

(Duplicate) ST-16

14-Feb-2017

INVOICE

(Duplicate)

ST-14

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.

Dated

233

14-Feb-2017

Supplier's Ref.

Other Reference(s)

hindi

Buyer's Order No.

Dated

Buyer

Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Prayojan Mulak Kam Kaji Hindi Avam Computing Sanjeev	2 Nos	100.00	Nos		200.00
2	Book Media Lekhanavam Jansanchar Sanjeev	2 Nos	150.00	Nos		300.00
3	Book Partakarita Siddhant Aur Swaroop- Sanjeev	2 Nos	150.00	Nos		300.00
4	Book Anuvad Siddhant Avam Vyavhar- Sanjeev	2 Nos	150.00	Nos		300.00
5	Book Prayojan Mulak Hindi-Tripathi	2 Nos	250.00	Nos		500.00
6	Book Pashchatya Kavyashastra- Tripathi	2 Nos	200.00	Nos		400.00
7	Book Bhatiye Kavyashastra-Usha	2 Nos	300.00	Nos		600.00
8	Book Anuvaad Vigyan-Sanjeev	2 Nos	200.00	Nos		400.00
9	Book Lok Sahitya-Rajesh	2 Nos	250.00	Nos		500.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

INVOICE

Invoice No.
238

Dated

14-Feb-2017

(Duplicate) ST-15

Other Reference(s)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE

Invoice No.

222#

Supplier's Ref

Dated

14-Feb-2017

(Duplicate) ST-15

Other Reference(s)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

INVOICE(Page 2)

Invoice No.

233

Supplier's Ref

hind)

Buyer's Order No.

Dated

14-Feb-2017

Other Reference(s)

(Duplicate)

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
10	Book Drahyas Shreyas Madhyam Lekhan- Rajesh Shrivastav	2 Nos	300.00	Nos		600.00
11	Book Hindi Sahitya Ka Avarchin Bhas Rajesh Shrivastav	2 Nos	300.00	Nos		600.00
						4,700.00
	Less : Discount on Sale			(-)23 %		(-)1,081.00
		Total	22 Nos			3,619.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Nineteen Only

E & O E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.

Authorized Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Book - Bank

ST

Books received in good condition, entered
in Account Register Acc. No. (61) Page No.
108-109. (Acc. No. 2686-2707)
Bill passed for Payment of Rs. 2,619.00
(in words) Three Thousand Six Hundred
Nineteen Rs. Only.
Date 17/02/17. *[Signature]*

PASSED FOR PAYMENT FOR Rs. 2619
श्री एम डी म 30/02/17
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. Principal

INVOICE

Invoice No.
23R

Dated
14-Feb-2017
Other Reference(s)

(Duplicate) ST- 16

Am. Book Depot (2016-2017)
Sector -6 A Market, Bhitai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

INVOICE

Invoice No.
2220
Supplier's Ref.
geography
Buyer's Order No.

Dated
14-Feb-2017
Other Reference(s)
Dated

(Duplicate) ST- 15

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg .

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Unified Bhugol 1st Year	2 Nos	375.00	Nos		750.00
2	Book Unified Bhugol 2nd Year	2 Nos	375.00	Nos		750.00
3	Book Bhugol Ba 1st	5 Nos	325.00	Nos		1,625.00
4	Book Bhugol Ba 2nd	5 Nos	290.00	Nos		1,450.00
5	Book Bhugol 3rd	5 Nos	525.00	Nos		2,625.00
6	Book Jalwayu Avam Samudra Vigyan-Shishodiya	1 Nos	400.00	Nos		400.00
7	Book Paryavaran Bhugol-Harish Kumar	1 Nos	350.00	Nos		350.00
8	Book Nagri Bhugol-Harish Kumar	1 Nos	300.00	Nos		300.00
9	Book Krishi Bhugol-Harish Kumar	1 Nos	350.00	Nos		350.00
10	Book Bhugol Mai Shodh Pravidhi-Harish	1 Nos	550.00	Nos		550.00
11	Book Jansankhya Bhugol-Agarwal	1 Nos	350.00	Nos		350.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

INVOICE

(Duplicate) 57-16

ZPK9465J

Invoice No. 238	Dated 14-Feb-2017
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

INVOICE(Page 2)

(Duplicate)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhalai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No. 238	Dated 14-Feb-2017
Supplier's Ref. geography	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book Rajnatik Bhugol-Harish	1 Nos	400.00	Nos		400.00
13	Book Bhautik Bhugol-Harish Kumar	1 Nos	550.00	Nos		550.00
14	Book Prayogik Bhugol-Shishodiya	1 Nos	550.00	Nos		550.00
						11,000.00
Less:	<i>Discount on Sale</i>		(-)23 %			(-)2,530.00
		Total	28 Nos			8,470.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Eight Thousand Four Hundred Seventy Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.

[Signature]
Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Bank Bank



Books (Trade) ...
in Account of Registered ... (01) Page No.
(09 to 110) (Ac No. 2708-2735)
Bill ... of Rs 2470/-
Eight thousand four hundred
seventy Rs Only.
Date 18/02/17

PASSED FOR PAYMENT FOR RS 2470/-
श्री ७१२ गाँव में फाँट में
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. PRINCIPAL

Anil Book Depot (2016-2017)
Sector - A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

INVOICE

(Duplicate) ST- 16

Invoice No. **238** Dated **14-Feb-2017**
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Adhunik Vikasatmak Manovigyan- Singh	2 Nos	240.00	Nos		480.00
2	Book Manav Vikas -Neeta Agarwal	2 Nos	200.00	Nos		400.00
3	Book Grih Vyavashtha Avam Grih Sajja Khanuja	4 Nos	160.00	Nos		640.00
4	Book Vastra Vigyan K Siddhant-Khanuja	4 Nos	200.00	Nos		800.00
5	Book Aahar Avam Poshan Vigyan- Asha Kumari	3 Nos	170.00	Nos		510.00
6	Book Sharir Kriya Vigyan-Sandhya Verma	4 Nos	100.00	Nos		400.00
7	Book Baal Manovigyan Baal Vikas Shrivastav	2 Nos	200.00	Nos		400.00
8	Book Manovaigyanik Nirdharan Shrivastav	2 Nos	160.00	Nos		320.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

This is a Computer Generated Invoice

Anil Book Depot (2016-2017)
 Sector - 8 A Market, Bhalai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J
 Contact : 0788-2224250

INVOICE

(Duplicate) 31-17

Invoice No.	Dated
237	14-Feb-2017
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Book Depot (2016-2017)
 or - 8 A Market, Bhalai (CG)
 22183200010 Pan No: AEZPK9465J
 tact : 0788-2224250

INVOICE(Page 2)

(Duplicate)

Invoice No.	Dated
238	14-Feb-2017
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Dr. V.V. Patankar Girls P.G. College, Durg

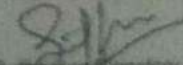
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book Adhunik Samajik Manovigyan Singh	2 Nos	140.00	Nos		280.00
Book Malvik Mai Sankhayki Vidhya Asthana	2 Nos	150.00	Nos		300.00
Book Samajik Shodh Avam Sanshodhan Singh	3 Nos	205.00	Nos		615.00
					5,145.00
Less		Discount on Sale	(-23 %		(-)1,183.35
	Total	30 Nos			3,961.65

Amount Chargeable (in words) E & O E
 Indian Rupees Three Thousand Nine Hundred Sixty One
 and Sixty Five paise Only

Local Sales Tax No. : 22183200010
 Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
 This is computer generated invoice


 Authorized Signatory

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

Best Book Depot (2016-2017)
Sector - B, A Market, Bopal (CO)
Tel: 22183200510 Pan No: AEZPM
Contact: 0788-2224250

Bank Bank ST

BUDGET ENDS. FORM NO. 100/2016-17
In Amount of Rs. 3962/- ^{(2) Payment}
11010111 (Ac. No. 802736-2765)
Bills No. 1111 Payable of Rs. 3962/-
(In words) Three Thousand Nine Hundred
Sixty two Rs Only. *Sheela*
Date:

Dr. V.V. Patankar Girls P.G.

Sl. No.	Description of
Book	Differential Equation-2nd Year
Book	Discrete Maths-3rd Year
Book	Abstract Algebra-3rd Year
Book	Advance Calculus-2nd Year
Book	Mechanics-2nd Year
Book	Analysis -3rd Year
Book	Navbhoj Unified Physics 2nd Y
Book	Navbhoj Unified Chemistry-3rd

PASSED FOR PAYMENT FOR Rs. 3962/-
Sheela
Acct. PRINCIPAL

PAID & CANCELLED
Amount Principal

Amount Chargeable (in words)
Indian Rupees Three Thousand
and Twenty paise Only

Local Sales Tax No.
Company's PAN
Declaration
This is computer generated

Anil Book Depot (2016-2017)
 Sector -6 A Market, Bhalai (CG)
 Tin : 22183200010 Pan No. AEZPK9465J
 Contact :0788-2224250

INVOICE

(Duplicate)

ST-17

Invoice No. 237	Dated 14-Feb-2017
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt. Dr. V.V. Patankar Girls P.G. College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Differential Equation-2nd Year	2 Nos	270.00	Nos		540.00
2	Book District Maths-3rd Year	2 Nos	320.00	Nos		640.00
3	Book Abstract Algebra-3rd Year	2 Nos	310.00	Nos		620.00
4	Book Advance Calculus-2nd Year	2 Nos	270.00	Nos		540.00
5	Book Mechanics 2nd Year	2 Nos	270.00	Nos		540.00
6	Book Analysis -3rd Year	2 Nos	350.00	Nos		700.00
7	Book Navbodh Unified Physics 2nd Year	2 Nos	290.00	Nos		580.00
8	Book Navbodh Unified Chemistry-3rd Year	2 Nos	400.00	Nos		800.00
						4,960.00
	Less : Discount on Sale			(-)23 %		(-)1,140.80
	Total	16 Nos				3,819.20

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Nineteen and Twenty paise Only

E & O E

Local Sales Tax No. : 22183200010
 Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
 This is computer generated Invoice.

Authorized Signatory

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

Bank Bank

87

Book No.

In Amount of Rs. (02) Page No.

11 to 112. (Acct No. 2766-2781)

Bill Passed for Payment of Rs. 3819 = 00

(in words) Three Thousand Eight Hundred
Nineteen Rs. Only.

Date

[Signature]

Anil B
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PASSED FOR PAYMENT FOR Rs.

श्री केशव शर्मा श्री 30216 म

Acctt. PRINCIPAL

PAID & CANCELLED

Acctt. Principal

INVOICE(Page 2)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.
231
Supplier's Ref.
english

Dated
14-Feb-2017
Other Reference(s)

INVOICE

(Original)

ST-1B

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.
231
Supplier's Ref.
english
Buyer's Order No.

Dated
14-Feb-2017
Other Reference(s)

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>The Faerie Queene -S Peser</i>	1 Nos	170.00	Nos		170.00
2	Book <i>Julius Caesar -Shakespeare</i>	1 Nos	70.00	Nos		70.00
3	Book <i>The Iceman Cometh Eugene O'neil</i>	1 Nos	80.00	Nos		80.00
4	Book <i>In Memoriam-Tennyson</i>	1 Nos	150.00	Nos		150.00
5	Book <i>John Donne</i>	1 Nos	120.00	Nos		120.00
6	Book <i>Robert Frost</i>	1 Nos	110.00	Nos		110.00
7	Book <i>Music at Night-Aldous Auxley</i>	1 Nos	60.00	Nos		60.00
8	Book <i>Silas Mamer-an Gupta</i>	1 Nos	40.00	Nos		40.00
9	Book <i>The Faerie Queene Book-1 Spenser</i>	1 Nos	180.00	Nos		180.00
10	Book <i>Untouchable Mulkraj Anand</i>	1 Nos	70.00	Nos		70.00

continued ...

INVOICE(Page 2)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No.

231

Dated

14-Feb-2017

Supplier's Ref.

english

Other Reference(s)

Buyer's Order No.

Dated

Buyer
Govt. Dr. V.V. Patankar Girls P.G. College , Durg

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book <i>Sylvia Plath-Suresh Raichura</i>	1 Nos	100.00	Nos		100.00
2 Book <i>Minor Poems-John Milton</i>	2 Nos	90.00	Nos		180.00
3 Book <i>Vanity Fair-William Makepeace</i>	1 Nos	90.00	Nos		90.00
4 Book <i>The Iceman Someth-O'neil</i>	1 Nos	80.00	Nos		80.00
5 Book <i>Robert Frost</i>	1 Nos	100.00	Nos		100.00
6 Book <i>The Faerie Queene Book -1 Spenser</i>	1 Nos	170.00	Nos		170.00
7 Book <i>Elements of General Linguistics Sharad Rajimwale</i>	1 Nos	120.00	Nos		120.00
18 Book <i>Everyday Dialogue in English Dixon</i>	1 Nos	95.00	Nos		95.00
19 Book <i>The Rape of the Lock-Alexander Pope</i>	2 Nos	170.00	Nos		340.00
20 Book <i>A Passage of India-Vr Rao</i>	1 Nos	120.00	Nos		120.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Depot (2016-2017)
 Market, Bhilai (CG)
 0010 Pan No: AEZPK9465J
 3-2224250

INVOICE (Page 3)

(Original)

Invoice No. 231	Dated 14-Feb-2017
Supplier's Ref. english	Other Reference(s)
Buyer's Order No.	Dated

Patankar Girls P.G.College , Durg

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book Lost-John Milton	1 Nos	180.00	Nos		180.00
Book Chemist	1 Nos	230.00	Nos		230.00
					2,855.00
<i>Discount on Sale</i>		<i>(-)23 %</i>			<i>(-)656.65</i>
Total	24 Nos				2,198.35

E & O E

Chargeable (in words)
 Rupees Two Thousand One Hundred Ninety Eight
 and Fifty Five paise Only

Sales Tax No. : 22183200010
 Seller's PAN : AEZPK9465J
 This is a computer generated Invoice.

for Anil Book Depot (2016-2017)

Authorized Signatory

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

Beth Bank

57

BOOKS

In Account with 2198 Page 112 to 113 (A/c No. 2782-2800)

For Payment of Rs. 2198

(Rupees Two Thousand One Hundred and Ninety Eight Only)

Date.....

PAID FOR PAYMENT FOR Rs. 2198

21 हजार 100 रु. मोगरिम

Acct. PRINCIPAL

PAID & CANCELLED

Acct. Principal

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INVOICE (Page 2)

(Duplicate)

Depot (2016-2017)
A Market, Bhillai (CG)
83200010 Pan No: AEZPK9465J
0788-2224250

Invoice No.
221
Supplier's Ref.

Dated
13-Feb-2017
Other Reference(s)

INVOICE

(Duplicate)

ST-19

Depot (2016-2017)
A Market, Bhillai (CG)
200010 Pan No: AEZPK9465J
'88-2224250

Invoice No.
221
Supplier's Ref.

Dated
13-Feb-2017
Other Reference(s)

Buyer's Order No. Dated

V.Patankar Girls P.G.College , Durg

Description of Goods	Quantity	Rate	per	Disc. %	Amount
at Ka Rajnitik Avam Sanskritik IS	2 Nos	430.00	Nos		860.00
at Ka Rajnitik Avam Sanskritik IS	2 Nos	400.00	Nos		800.00
at Mai Nagni Samaj -Riya Khatri	1 Nos	250.00	Nos		250.00
at Mai Gramin Samaj-Bajhel	1 Nos	350.00	Nos		350.00
at Maj Shastri Shodh Ki Gyan Paddatiya-Tripathi	1 Nos	230.00	Nos		230.00
at Ithas Ba 1st -Sanjiv Jain	1 Nos	400.00	Nos		400.00
at Ithas Ba 2nd Year Sanjiv Jain	1 Nos	450.00	Nos		450.00
at Ithas Ba 3rd Year-Sanjiv Jain	1 Nos	450.00	Nos		450.00
at Lekhna Ki Avdharana-SI Vare	1 Nos	300.00	Nos		300.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

INVOICE(Page 2)

(Duplicate)

Anil Book Depot (2016-2017)
 1 A Market, Bhalai (CG)
 83200010 Pan No. AEZPK9465J
 :0788-2224250

Invoice No.	Dated
221	13-Feb-2017
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

V.V.Patankar Girls P.G.College , Durg

Description of Goods	Quantity	Rate	per	Disc %	Amount
ok	1 Nos	400.00	Nos		400.00
ok Arthshastra-Maheshwari	1 Nos	350.00	Nos		350.00
ok Siddhi Avni Vikas Ka Arthshastra Maheshwari	1 Nos	200.00	Nos		200.00
ok Taryavani Arthshastra-Maheshwari	1 Nos	400.00	Nos		400.00
ok Shram Arthshastra-Agrawal	1 Nos	400.00	Nos		400.00
ok Krishi Arthshastra-Maheshwari	1 Nos	300.00	Nos		300.00
ok Uchh Vyavsaik Arthshastra- Vashne	1 Nos	400.00	Nos		400.00
ok Shodh Paddatiya Avani Sankhyaki Taknik-Jain					6,540.00
Discount on Sale			(-)23 %		(-)1,504.20
Total	18 Nos				5,035.80

E & O E

Amount Chargeable (in words)
 in Rupees Five Thousand Thirty Five and Eighty
 Five Only

Central Sales Tax No. : 22183200010
 Company's PAN : AEZPK9465J
 This is computer generated invoice.

for Anil Book Depot (2016-2017)

Authorized Signatory

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

Booke Bank

S.T

Booke Bank
in Acc
1/3 (Acce No. 2805-2822) ..
Payment of Rs 5036 = 00
five Thousand Thirty Six
Rs. Only.
Date. 15/02/17.
① Page No
[Signature]

PASSED FOR PAYMENT FOR Rs. 5036/-
ਪੰਜ ਹਜ਼ਾਰ ਤੀਹ ਸੌ
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. Principal

I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the vouchers therefor.

3. Certified that all class IV servants under the pay band attached to the post are correct and qualify in good time for the excess of the accepted and the market rate and that suitable notes of payment have been received against the indexed and indexed concerned to prevent double payment.

31/03/2017

Date : 20
 & Date : 180.....08/Mar/17
 BTR No : 3510979
 OFFICE OF THE PRINCIPAL, GOVT DR. W. W. PATANKAR GIRLS PG COLLEGE, DURG,
 CG ()

PRINCIPAL GOVERNMENT GIRLS COLLEGE DURG

ODE : 1038002

Month of : 03/2017

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	CNRB0000298	CANARA BANK	0298261051069	Vendor	Anil Book Depot	Nil	87823

Dr. SUSHIL CHANDRA TIWARI
 PRINCIPAL
 GOVT DR. W. W. PATANKAR GIRLS PG COLLEGE
 DURG (C.G.)

Serial No. of Sub-Vouchers	Description of charges with reference to the list of charges requiring special sanction	Amount
	Brought forward	
Total (in words) Rs.		Rs. 87823
EIGHTY SEVEN THOUSAND EIGHT HUNDRED AND TWENTY THREE RUPEES ONLY		

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount on account of pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

3. Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year :
.....

RECEIVED CONTENT

Expenditure including this bill :
.....

08/Mar/17

Amount of Works bills annexed :
.....

Signature and
Designation of Drawing Officer

Balance Available :
.....

Examined

Dated

[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
Govt. Dr. W.W. Patankar
Govt. P.G. College, Durg (C.G.)

Pay Rs. (87823)
EIGHTY SEVEN THOUSAND EIGHT HUNDRED AND TWENTY
THREE RUPEES ONLY

Accountant Treasury

Dated Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 87824 [Rs. EIGHTY SEVEN THOUSAND EIGHT HUNDRED AND TWENTY FOUR Only . . .]

(AC-17)

UO Code: 1030002

Bill unit: 23

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury
(To be returned in original by the treasury officer)

Grant :	64	
Major Head :	2202	
Sub-Head :	03	
Minor Head :	103	
Segment Code :	0103	
Scheme Code :	4699	
Object Head:	11	Previous Expenditure
Detail Head:	004	
Voted Charged :	V	Expenditure up-to date

To
THE TREASURY OFFICER
Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.
Signature.....
Drawing Officer
Bill Particulars

(To be filled in the Treasury)
To,
The
Returned with Treasury Voucher No. and date as noted
below .
Signature
Treasury Officer

Gross Amount : **83334**
Net Amount : **83334**
No. *Sc Book/Stationary*
Bill
Signature of Accountants.....

Amount paid
Treasury Voucher No.
Date
Signature
Treasury Accountant

[Handwritten Signature]
52
PRINCIPAL
Govt. Dr. W.W. Patankar
Girls' P.G. College, Durg (C.G.)

Bill No & Date : 181-08/Mar/17

BTR No : 3510980

Financial Year : 2016_17

DDO Code : 1038002

Bill unit : 21

C.G.T.C.34
[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

Bill No & Date : 181-08/Mar/17

BTR No : 3510980

Financial Year : 2016_17

Bill unit : 21

DDO Code : 1038002

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	Detail bill of Contingent Charges of the for the month of <u>03/2017</u>	Voucher No. List of payments of the month of 03/2017
HEAD OF ACCOUNT : 64-2202-03-103-0103-4699-11-004-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 : BOOKS AND MAGZINES of Service Number : Nill and Bill Desc : SC BOOK BILL	83334
Total Gross Amount :		83334

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.

S2
PRINCIPAL
Govt. Dr. W.W. Patankar
Girls' P.G. College, Durg (C.G.)

Bill No & Date : 181-08/May/17

ETR No : 3519489

Financial Year : 2016_17

CCO Code : 1038902

Bill Unit : 24

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>03/2017</u>	Voucher No. List of payment of the month of 03/2017
HEAD OF ACCOUNT : 64-2202-03-103-0103-4699-11-004-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 : BOOKS AND MAGZINES of Service Number : Nil Bill Description : SC BOOK BILL	83334
Total Net Amount :		83334

52
PRINCIPAL
Govt. Dr. W.W. Patankar
P.G. College, Durg (C.B.)

INVOICE(Page 2)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
198	11-Feb-2017
Supplier's Ref.	Other Reference(s)
maths	
Buyer's Order No.	Dated

INVOICE

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
198	11-Feb-2017
Supplier's Ref.	Other Reference(s)
maths	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Algebra & Trigonometry-Pathak-1</i>	1 Nos	310.00	Nos		310.00
2	Book <i>Calculus -Pathak -2</i>	1 Nos	350.00	Nos		350.00
3	Book <i>Vector Analysis & Geometry-Pathak-3</i>	1 Nos	310.00	Nos		310.00
4	Book <i>Advanced Calculus -Pathak-4</i>	1 Nos	270.00	Nos		270.00
5	Book <i>Differential Equation -Pathak-5</i>	1 Nos	270.00	Nos		270.00
6	Book <i>Mechanics -Pathak-6</i>	1 Nos	270.00	Nos		270.00
7	Book <i>Analysis -Pathak-7</i>	1 Nos	350.00	Nos		350.00
8	Book <i>Abstract Algebra-Pathak-8</i>	1 Nos	310.00	Nos		310.00
9	Book <i>Discrete Maths-Pathak-9</i>	1 Nos	320.00	Nos		320.00
10	Book <i>Advance Basic Abstract Algebra- Bhattacharya-10</i>	1 Nos	395.00	Nos		395.00
11	Book <i>Fuzzy Set & Fuzy Logic -George-15</i>	1 Nos	479.00	Nos		479.00

continued ...

Handwritten signature/initials

INVOICE(Page 2)

Anil Book Depot (2016-2017)
 Sector -6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J
 Contact : 0788-2224250

Invoice No.

198

Supplier's Ref.

maths

Buyer's Order No.

Dated

11-Feb-2017

Other Reference(s)

Dated

Buyer

Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book <i>Programing in C-17</i>	1 Nos	240.00	Nos		240.00
13	Book <i>Complex Analysis Ahlfors</i>	1 Nos	375.00	Nos		375.00
14	Book <i>Graph Theory Nursing Dev</i>	1 Nos	250.00	Nos		250.00
15	Book <i>Classical Mechanics-Mandal</i>	2 Nos	150.00	Nos		300.00
16	Book <i>Differential Equationsn with Applications & Historical Notes</i>	1 Nos	675.00	Nos		675.00
17	Book <i>Real Complex Analysis</i>	1 Nos	650.00	Nos		650.00
18	Book <i>Elements of Discrete Maths</i>	1 Nos	450.00	Nos		450.00
19	Book <i>Topology</i>	1 Nos	200.00	Nos		200.00
20	Book <i>Advanced Discrete Maths</i>	1 Nos	320.00	Nos		320.00
21	Book <i>Partial Differential Equation</i>	1 Nos	220.00	Nos		220.00
22	Book <i>Complex Analysis</i>	1 Nos	380.00	Nos		380.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

INVOICE

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin - 22183200010 Pan No: AEZPK9465J
Contact 0788-2224250

Invoice No	Dated
199	11-Feb-2017
Supplier's Ref	Other Reference(s)
physicssc	
Buyer's Order No.	Dated

INVOICE(Page 3)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact 0788-2224250

Invoice No	Dated
198	11-Feb-2017
Supplier's Ref	Other Reference(s)
maths	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
23	Book Real Analysis	1 Nos	320.00	Nos		320.00
24	Book Algebra Abstract & Modern	1 Nos	369.00	Nos		369.00
25	Book Advanced Abstract Algebra	1 Nos	320.00	Nos		320.00
26	Book Topology General & Algebraic	1 Nos	395.00	Nos		395.00
27	Book Complex Analysis	1 Nos	395.00	Nos		395.00
28	Book Real Analysis	1 Nos	340.00	Nos		340.00
29	Book Functional Analysis	1 Nos	270.00	Nos		270.00
						10,103.00
Less:	<i>Discount on Sale</i>			(-23 %		(-2,323.69
	Total	30 Nos				7,779.31

E & O E

Amount Chargeable (in words)
**Indian Rupees Seven Thousand Seven Hundred Seventy
Nine and Thirty One paise Only**

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.


Authorised Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Anil Bisc
Sector 4
Tin 221
Contact

Buyer
Govt. D

Book Bank

8C

Boozed
in Acc Register No (2) Page No (178-179)
Acc No. 9038 to 9067. = (30) Books.
Bill Payment of Rs. 7779=00.
(in words) Seven Thousand Seven Hundred
Seventy Nine Rs. Only
Date 15/04/17.

PAID FOR PAYMENT FOR Rs. 7779=00
Seven thousand Seven hundred
Seventy Nine Rs only 52
Acctt. PRINCIPAL

PAID & CANCELLED

Acctt Principal

Sl
No
1 Bo
2 Bo
3 Bo
4 B
5 B
6 B
7 B
8
9
10
11

INVOICE

(Original) ^{SC-2}

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhalai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No. 199	Dated 11-Feb-2017
Supplier's Ref. physicssc	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Unifiedphysics Bsc 1st Year-</i>	1 Nos	505.00	Nos		505.00
2	Book <i>Unified Physics Bsc 2nd Year</i>	1 Nos	430.00	Nos		430.00
3	Book <i>Unified Physics 3rd Year</i>	1 Nos	470.00	Nos		470.00
4	Book <i>Unified Physics Bsc 1st Year (E)</i>	3 Nos	510.00	Nos		1,530.00
5	Book <i>Physics Practical 1st Year</i>	3 Nos	140.00	Nos		420.00
6	Book <i>Physics Practical 2nd Year</i>	3 Nos	155.00	Nos		465.00
7	Book <i>Physics Practical Final (E)</i>	1 Nos	60.00	Nos		60.00
8	Book <i>Quantum Mechanics -Satyaprakash-11</i>	1 Nos	105.00	Nos		105.00
9	Book <i>Bsc 1st Year Navbodh Physics-12</i>	1 Nos	320.00	Nos		320.00
10	Book <i>Physics 2nd Year Navbodh</i>	1 Nos	290.00	Nos		290.00
11	Book <i>Bsc Final Year Physics Navbodh</i>	1 Nos	400.00	Nos		400.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 3)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9485J
Contact: 0788-2224250

Invoice No.	Dated
199	11-Feb-2017
Supplier's Ref.	Other Reference(s)
physicssc	
Buyer's Order No.	Dated

INVOICE(Page 2)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9485J
Contact: 0788-2224250

Invoice No.	Dated
199	11-Feb-2017
Supplier's Ref.	Other Reference(s)
physicssc	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book <i>Electronic Device & Circuit</i>	1 Nos	625.00	Nos		625.00
13	Book <i>Solids</i>	1 Nos	585.00	Nos		585.00
14	Book <i>Laser Systems & Applications</i>	1 Nos	150.00	Nos		150.00
15	Book <i>Fundamentals of Optics</i>	1 Nos	675.00	Nos		675.00
16	Book <i>Solid State Physics</i>	1 Nos	599.00	Nos		599.00
17	Book <i>Introduction to Quantum Mechanics</i>	1 Nos	399.00	Nos		399.00
18	Book <i>Nuclear Physics</i>	1 Nos	450.00	Nos		450.00
19	Book <i>Mechanics</i>	1 Nos	395.00	Nos		395.00
20	Book <i>Concepts of Nuclear Physics</i>	1 Nos	550.00	Nos		550.00
21	Book <i>Classical Mechanics</i>	1 Nos	750.00	Nos		750.00
22	Book <i>Solid State Physics</i>	1 Nos	325.00	Nos		325.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Anil Book Depot (2016-2017)
 Sector -6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J
 Contact :0788-2224250

INVOICE(Page 3)

(Original)

Invoice No. 199	Dated 11-Feb-2017
Supplier's Ref. physicssc	Other Reference(s)
Buyer's Order No.	Dated
Buyer Govt.Dr.V.V.Patankar Girls P.G.College , Durg	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
23	Book <i>Statistical Mechanics</i>	1 Nos	270.00	Nos		270.00
24	Book <i>Applied Numerical Methods</i>	1 Nos	150.00	Nos		150.00
25	Book <i>An Introduction to Relativity</i>	1 Nos	595.00	Nos		595.00
26	Book <i>The Physics of Waves & Oscilltions</i>	1 Nos	299.00	Nos		299.00
27	Book <i>Lasers</i>	1 Nos	285.00	Nos		285.00
28	Book <i>The Special Theory If Relativity</i>	1 Nos	195.00	Nos		195.00
29	Book <i>Quantum Mechanics</i>	1 Nos	395.00	Nos		395.00
30	Book <i>Elementary Solid Stste Physics</i>	1 Nos	735.00	Nos		735.00
31	Book <i>Electricity Magnetism & Electromagnetic Theory</i>	1 Nos	450.00	Nos		450.00
32	Book <i>Solid State Physics</i>	1 Nos	275.00	Nos		275.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No. AEZPK9465J
Contact :0788-2224250

INVOICE (Page 4)

(Original)

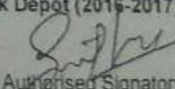
Invoice No.	Dated
199	11-Feb-2017
Supplier's Ref.	Other Reference(s)
physicssc	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
33	Book Advanced Quantum Mechanics	1 Nos	330.00	Nos		330.00
34	Book Theoretical Astrophysics	1 Nos	695.00	Nos		695.00
35	Book Theoretical Astrophysics Vol-2	1 Nos	695.00	Nos		695.00
36	Book Unified Practical Physics	1 Nos	60.00	Nos		60.00
37	Book Prayogik Bhautiki	2 Nos	140.00	Nos		280.00
						16,207.00
	Less : Discount on Sale			(-)23 %		(-)3,727.61
	Total	44 Nos				12,479.39

Amount Chargeable (in words) E & O E
* Indian Rupees Twelve Thousand Four Hundred Seventy
Nine and Thirty Nine paise Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J
Declaration
This is computer generated Invoice.

for Anil Book Depot (2016-2017)

Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Book Bank S.C.

Books received on entered
in A/c 02..
17910 (8) (Acc No. 9068-9111)..
Rs. 12479.00
Twelve Thousand Four hundred
Seventy Nine Rs. Only *Jheo*
Date: 15/02/17. LIBRARIAN

PAID FOR PAYMENT FOR Rs. 12479.00
Twelve thousand four hundred
Seventy Nine Rs only *SJ*
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. Principal

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE (Page 2)

(Original)

Invoice No	Dated
200	12-Feb-2017
Supplier's Ref	Other Reference(s)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

INVOICE

(Original)

Invoice No	Dated
200	12-Feb-2017
Supplier's Ref	Other Reference(s)
zoology	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Navbodh Zoology Final Year	3 Nos	400.00	Nos		1,200.00
2	Book Navbodh Zoology Bsc 1st Year	3 Nos	400.00	Nos		1,200.00
3	Book Unified Jantu Vigyan -1st Year	3 Nos	500.00	Nos		1,500.00
4	Book Unified Jantu Vigyan-2nd Year	3 Nos	550.00	Nos		1,650.00
5	Book Unified Jantu Vigyan Final Year	3 Nos	500.00	Nos		1,500.00
6	Book Practical Zoology Vol-3	1 Nos	220.00	Nos		220.00
7	Book Practical Zoology 2nd Year	1 Nos	40.00	Nos		40.00
8	Book Progyatmak Jantu Vigyan 3rd Year	2 Nos	62.00	Nos		124.00
9	Book Unifoed Zoology 1st Year	1 Nos	510.00	Nos		510.00
10	Book Unified Zoology Final Year	4 Nos	250.00	Nos		1,000.00
11	Book Yugbodh Zoology Bsc 2nd Year	2 Nos	250.00	Nos		500.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Anil Book Depot (2016-2017)
 Sector -6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J
 Contact : 0788-2224250

INVOICE(Page 2)

(Original)

Invoice No.	Dated
200	12-Feb-2017
Supplier's Ref.	Other Reference(s)
zoology	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						9,444.00
Less:	<i>Discount on Sale</i>				(-)23 %	(-)2,172.12
Total						26 Nos
						7,271.88

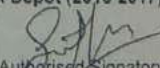
Amount Chargeable (in words)
**Indian Rupees Seven Thousand Two Hundred Seventy
 One and Eighty Eight paise Only**

E. & O.E

Local Sales Tax No. : 22183200010
 Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
 This is computer generated Invoice.


 Authorised Signatory

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

Book Bank

S.C.

Books received via credit
In Account with (81) to 182. (Acc No - 9112-9137) (02) Page No
Bill for payment of Rs 7272=00
Rs Seven Thousand Two Hundred Seventy Two Rs only
Date 15.02.17
LIBRARIAN

PAID FOR PAYMENT FOR Rs. 7272=00
Seven thousand two hundred Seventy
two Rs only
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. PRINCIPAL

Appl Book Depot (2015)
Sector 4 A Market, Bhi
Tin 22183200010 Pat
Contact: 9788-2224250

Anti Book Depot (2016)
Sector 4 A Market, Bhi
Tin 22183200010 Pat
Contact: 9788-2224250

Buyer
Govt. Dr. V. V. Patankar

- 1 Book Unified Botany 2nd
- 2 Book Unified Botany Final
- 3 Book Practical Veneer 1st
- 4 Book Practical Veneer 1st
- 5 Book Practical Veneer 1st
- 3 Book Practical Botany 2
- 7 Book Botany 1st Year 1st
- 5 Book Practical Botany 2
- 3 Book Practical Botany 2
- 10 Book Practical Botany 1
- 11 Book Modern Practical

INVOICE(Page 2)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788 2224250

Invoice No.

201

Supplier's Ref.

botany sc

Dated

12-Feb-2017

Other Reference(s)

INVOICE

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.

201

Supplier's Ref.

botany sc

Buyer's Order No.

Dated

12-Feb-2017

Other Reference(s)

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Unified Botany 2nd Year</i>	3 Nos	290.00	Nos		870.00
2	Book <i>Unified Botany Final Year</i>	3 Nos	400.00	Nos		1,200.00
3	Book <i>Prabodh Vanaspati Vigyan 1st Year</i>	3 Nos	310.00	Nos		930.00
4	Book <i>Prabodh Vanaspati Vigyan 2nd Year</i>	3 Nos	280.00	Nos		840.00
5	Book <i>Prabodh Vanaspati Vigyan 3rd Year</i>	3 Nos	325.00	Nos		975.00
6	Book <i>Practical Botany 2nd Year</i>	1 Nos	270.00	Nos		270.00
7	Book <i>Botany 1st Year Navbodh</i>	3 Nos	480.00	Nos		1,440.00
8	Book <i>Practical Botany 2nd Final</i>	1 Nos	105.00	Nos		105.00
9	Book <i>Practical Botany 2nd Year</i>	2 Nos	85.00	Nos		170.00
10	Book <i>Practical Botany 2nd Year</i>	3 Nos	105.00	Nos		315.00
11	Book <i>Practical Botany 1st Year</i>	3 Nos	105.00	Nos		315.00
11	Book <i>Modern Practical Botany Vol3</i>	2 Nos	150.00	Nos		300.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 2)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.	Dated
201	12-Feb-2017
Supplier's Ref.	Other Reference(s)
botany sc	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book Modern Practical Botany Vol-2	1 Nos	195.00	Nos		195.00
13	Book A Textbook of Biotechnology-Dubey	1 Nos	525.00	Nos		525.00
14	Book Biotechnology-U Satyanarayana	1 Nos	895.00	Nos		895.00
						9,030.00
	Less : Discount on Sale			(-)23 %		(-)2,076.90
	Total	30 Nos				6,953.10

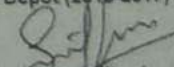
Amount Chargeable (in words)
Indian Rupees Six Thousand Nine Hundred Fifty Three and Ten paise Only

E & O E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated invoice.


Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Book-Bank.

S.C.

Books received with serials entered
in Acc. No. 62 Page No
182 to 183. (Acc No 913.8 to 91.67)
BEI of Rs. 6953.700
(Rs. Six Thousand Nine Hundred and
Fifty three Rs. Only. J. H. S.
Date. 15/02/17. LIBRARIAN

PASSED FOR PAYMENT FOR Rs. 6953.700
Six thousand Nine hundred
Fifty three Rs only 52
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. Principal

INVOICE

SC-6
(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No. 220	Dated 13-Feb-2017
Supplier's Ref. chemistry	Other Reference(s)
Buyer's Order No.	Dated

INVOICE

SC-5
(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No. 202	Dated 12-Feb-2017
Supplier's Ref. zoology	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Fundamental of Ecology-Odum</i>	3 Nos	750.00	Nos		2,250.00
2	Book <i>Modern Entomology</i>	3 Nos	495.00	Nos		1,485.00
3	Book <i>Invertebrate Zoology</i>	3 Nos	395.00	Nos		1,185.00
4	Book <i>Fundamental of Biochemuistry</i>	1 Nos	1,025.00	Nos		1,025.00
						5,945.00
Less:		<i>Discount on Sale</i>		(-23 %		(-)1,367.35
		Total	10 Nos			4,577.65

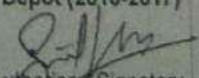
Amount Chargeable (in words)
Indian Rupees Four Thousand Five Hundred Seventy Seven and Sixty Five paise Only

E. & O.E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.


Authorised Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Bank-Bank.

S.C.

Bank received ...

Bank Bank.

S.C.

Bank received ...

In Acc
 183-184 (Acc No. 9168-9177) ..
 4578.00

Four Thousand Five Hundred
 Seventy Eight Rs Only

Date: 16/02/17

(02) Project No

[Signature]

PAID FOR PAYMENT FOR Rs. 4578.00

four thousand five hundred
 Seventy Eight Rs only

Acctt. PRINCIPAL

PAID & CANCELLED

Acctt. Principal

Anil Book Depot (2016-2017)
Sector-6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

INVOICE

(Original) 30-6

Invoice No.	Dated
220	13-Feb-2017
Supplier's Ref.	Other Reference(s)
chemistry	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Book Chemistry Bsc 1st Sem	1 Nos	299.00	Nos		299.00
2	Book Chemistry 2nd Sem	1 Nos	299.00	Nos		299.00
3	Book Instrumental Methods of Chemical Analysis	1 Nos	640.00	Nos		640.00
4	Book Organic Chemistry	1 Nos	495.00	Nos		495.00
5	Book Spectroscopy	1 Nos	260.00	Nos		260.00
6	Book Analytical Chemistry	1 Nos	230.00	Nos		230.00
7	Book Unified Practical Chemistry	3 Nos	40.00	Nos		120.00
8	Book Prayogik Rasayan Vigyan	2 Nos	100.00	Nos		200.00
9	Book Prayogik Rasayan Viyan	3 Nos	90.00	Nos		270.00
10	Book Biochemistry Satnarayan	1 Nos	1,175.00	Nos		1,175.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE

Invoice No. _____ Dated **14-Feb-2017**
 Other Reference(s) _____

Anil Book Depot (2016-2017)
 Sector -6 A Market, Bhalai (CG)
 Tin 22183200010 Pan No. AEZPK9465J
 Contact :0788-2224250

INVOICE (Page 2)

Invoice No. _____ (Original)
220 Dated **13-Feb-2017**
 Supplier's Ref. _____ Other Reference(s) _____
chemistry
 Buyer's Order No. _____ Dated _____

Buyer
Govt. Dr. V.V. Patankar Girls P.G. College, Durg

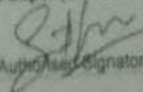
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
11	Book Essential of Bio Inorganic Chemistry	1 Nos	130.00	Nos		130.00
	Less: Discount on Sale			(-23 %		4,118.00 (-947.14)
Total						16 Nos 3,170.86

Amount Chargeable (in words)
Indian Rupees Three Thousand One Hundred Seventy and Eighty Six paise Only

E & O E

Local Sales Tax No. : 22183200010
 Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)


 Authorized Signatory

Declaration
 This is computer generated invoice.

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

Book Bank

S.C.

Books received in trust on 11/11/17 entered
in Account Books (No. 02 Page No. 184)
IB No. (Ac. No. 9178-9193)
Rs. 3171.00
(in words) Three Thousand One Hundred and
Seventy One Rs. Only
Date. 16/02/17
[Signature]
S. KARLAN

PAID FOR PAYMENT FOR Rs. 3171.00
Three thousand one hundred
Seventy one Rs only
Acct. 52 PRINCIPAL

PAID & CANCELLED
Acct. Principal

85-7

INVOICE

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No. 228	Dated 14-Feb-2017
Supplier's Ref. homescience	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Home Management</i>	1 Nos	75.00	Nos		75.00
2	Book <i>Clothing Textiles & Laundry</i>	1 Nos	285.00	Nos		285.00
3	Book <i>Aavas Avam Antarik Sajja</i>	1 Nos	80.00	Nos		80.00
4	Book <i>Food Analysis</i>	1 Nos	150.00	Nos		150.00
5	Book <i>Jeev Rasayan</i>	2 Nos	80.00	Nos		160.00
6	Book <i>Tantu Avam Vastra Vigyan</i>	1 Nos	100.00	Nos		100.00
7	Book <i>Intro. to Resource Management Ecology & Environment</i>	1 Nos	100.00	Nos		100.00
8	Book <i>Prayogmatmak Bhag-2</i>	1 Nos	60.00	Nos		60.00
9	Book <i>Prasar Sanchar Ek Parichaye</i>	1 Nos	150.00	Nos		150.00
10	Book <i>Clothing Textile & Laundry-Gupta</i>	2 Nos	285.00	Nos		570.00
11	Book <i>Laundry Science & Dyeing</i>	1 Nos	80.00	Nos		80.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE (Page 3)

Book Depot (2016-2017)
Sector -6 A Market, Bhalai (CG)
TIN : 221R1900010 Pan No. AF2PK0465J

Invoice No.
328
Supplier's Ref

Dated
14-Feb-2017
Other Reference(s)

INVOICE (Page 2)

Book Depot (2016-2017)
Sector -6 A Market, Bhalai (CG)
Tin : 22183200010 Pan No. AF2PK0465J
Contact : 0788-2224250

Invoice No.
328
Supplier's Ref
homescience
Buyer's Order No.

Dated
14-Feb-2017
Other Reference(s)

Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book <i>Textbook of Family Resource Management</i>	1 Nos	275.00	Nos		275.00
13	Book <i>Human Rights</i>	1 Nos	595.00	Nos		595.00
14	Book <i>Introduction to Food Science Technology</i>	1 Nos	225.00	Nos		225.00
15	Book <i>Design Studies</i>	1 Nos	300.00	Nos		300.00
16	Book <i>Applied Life Science</i>	2 Nos	70.00	Nos		140.00
17	Book <i>Home Management & Home Decoration</i>	1 Nos	120.00	Nos		120.00
8	Book <i>Jaivik Kheti</i>	1 Nos	100.00	Nos		100.00
9	Book <i>Anatomy Physiology & Hygiene</i>	1 Nos	100.00	Nos		100.00
0	Book <i>Arogyashastra Avam Janswasthaya</i>	1 Nos	80.00	Nos		80.00
1	Book <i>Food Processing & Preservation</i>	1 Nos	185.00	Nos		185.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE (Page 3)

Anil Book Depot (2016-2017)
 Sector -6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J
 Contact : 0788-2224250

Invoice No. 228	Dated 14-Feb-2017
Supplier's Ref. homescience	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt. Dr. V.V. Patankar Girls P.G. College, Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
22	Book Shanir Kriya Avam Upcharatmak Poshan	1 Nos	70.00	Nos		70.00
23	Book Samudaik Poshan	1 Nos	100.00	Nos		100.00
24	Book Human Resource Management	1 Nos	150.00	Nos		150.00
25	Book Paediatric Nursing	1 Nos	140.00	Nos		140.00
						4,360.00
Less :	<i>Discount on Sale</i>			(-)23 %		(-)1,009.70
Total		28 Nos				3,380.30

Amount Chargeable (in words)
Indian Rupees Three Thousand Three Hundred Eighty and Thirty paise Only

E & O E

Local Sales Tax No. : 22183200010
 Company's PAN : AEZPK9465J
 Declaration
 This is computer generated invoice.

for Anil Book Depot (2016-2017)

[Signature]
 Authorised Signatory

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

Book Bank

S.C.

Book No. 184 to 185 (Acc No. 9194-9227)
 Amount Rs. 3380-00
 Three Thousand Three Hundred
 Eighty Rs Only
 Date 17/02/17
 @Rajendra
 Jha

Anil Book Co
 Sector - 6 A
 Tel: 22183200

Anil Book Dept
 Sector - 6 A
 Tel: 221832000
 Contact: 0788-2

Govt. Dr. V.V. Patil

PAID FOR PAYMENT FOR Rs. 3380-00
 Three Thousand Three Hundred
 Eighty Rs only
 Acc'tl. PRINCIPAL

PAID & CANCELLED
 Anil Principal

- 1 Book Hindi Vyakarna
- 2 Book Jangradhi Shiksha
- 3 Book Hindi Sahitya
- 4 Book Hindi Katha
- 5 Book Adhunik Bharat
- 6 Book Adhunik Asama
- 7 Book Adhunik Saman
- 8 Book Foundation Co
- 9 Book Foundation Co
- 10 Book Anthology of Eng
- 11 Book Anthology of Eng

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE(Page 2)

(Original)

Invoice No.
219
Supplier's Ref

Dated
13-Feb-2017
Other Reference(s)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

INVOICE

(Original)

Invoice No.
219
Supplier's Ref
arts
Buyer's Order No

Dated
13-Feb-2017
Other Reference(s)
Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Hindi Vyakaran Ba Final Year	3 Nos	30.00	Nos		90.00
2	Book Janpadivi Bhasha Sahitya	4 Nos	30.00	Nos		120.00
3	Book Hindi Sahitya Ka Itihas	2 Nos	60.00	Nos		120.00
4	Book Hindi Katha Sahitya	1 Nos	30.00	Nos		30.00
5	Book Adhunik Bharat Ka Itihas	1 Nos	285.00	Nos		285.00
6	Book Adhunik Asamanya Amanovigyan	1 Nos	395.00	Nos		395.00
7	Book Adhunik Samanya Manovigyan	1 Nos	315.00	Nos		315.00
8	Book Foundation Course 2nd Year	3 Nos	40.00	Nos		120.00
9	Book Foundation Course Final Year	5 Nos	40.00	Nos		200.00
10	Book Antenology of Eng Literature 1st Year	1 Nos	50.00	Nos		50.00
11	Book Anthology of Eng Literature 2nd Year	1 Nos	50.00	Nos		50.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 2)

(Original)

Anil Book Depot (2016-2017)
Sector-6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.

219

Dated

13-Feb-2017

Supplier's Ref.

arts

Other Reference(s)

Buyer's Order No.

Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book <i>Anthology of Eng Lit. Final Year</i>	1 Nos	50.00	Nos		50.00
13	Book <i>Rajniti Vigyan Ba 1st Year</i>	1 Nos	325.00	Nos		325.00
14	Book <i>Rajniti Vigyan Ba 2nd Year</i>	1 Nos	300.00	Nos		300.00
15	Book <i>Rajniti Vigyan Ba Final Year</i>	1 Nos	190.00	Nos		190.00
16	Book <i>Arth Shastra Ba 1st Year</i>	1 Nos	400.00	Nos		400.00
17	Book <i>Arth Shastra Ba 2nd Year</i>	1 Nos	450.00	Nos		450.00
18	Book <i>Bhugol Ba Final Year</i>	1 Nos	525.00	Nos		525.00
						4,015.00
Less :	Discount on Sale			(-)23 %		(-)923.45
	Total	30 Nos				3,091.55

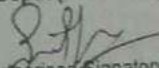
E & O E

Amount Chargeable (in words)

Indian Rupees Three Thousand Ninety One and Fifty Five paise Only

Local Sales Tax No. : **22183200010**
Company's PAN : **AEZPK9465J**
Declaration
This is computer generated Invoice.

for Anil Book Depot (2016-2017)


Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Book Bank

S.C.

Books received
 In Acct. of
 185 in 185 (Acc No. 9222-9251.)
 @ 2 Pages No.
 Rs. Only. 3092=00
 Three Thousand Ninety Two
 Date 17/02/17.

PAID FOR PAYMENT FOR Rs. 3092=00
 Three thousand Ninety two
 Rs only
 Acctt. PRINCIPAL

PAID & CANCELLED
 Acctt. PRINCIPAL

INVOICE

10

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

Invoice No. **222** Dated **14-Feb-2017**
Supplier's Ref.

INVOICE

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No. **224** Dated **14-Feb-2017**
Supplier's Ref. **economics** Other Reference(s)
Buyer's Order No. Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Unified Arthshastra 2nd Year	5 Nos	425.00	Nos		2,125.00
2	Book Janankiki	3 Nos	300.00	Nos		900.00
3	Book Parirantmak Paddatiya	1 Nos	750.00	Nos		750.00
4	Book Garitiye Arthshastra	1 Nos	200.00	Nos		200.00
5	Book Bhartiye Arthvyavastha	1 Nos	475.00	Nos		475.00
6	Book Sanvidhi Avam Vikas Ka Arthshastra	1 Nos	480.00	Nos		480.00
7	Book Lok Vitt	1 Nos	300.00	Nos		300.00
8	Book Vyiishti Arthik Vishleshan	1 Nos	360.00	Nos		360.00
9	Book Samashti Arthik Vishleshan	1 Nos	645.00	Nos		645.00
						6,235.00
	Less : Discount on Sale			(-)23 %		(-)1,434.05
	Total	15 Nos				4,800.95

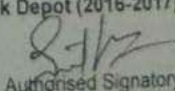
E & O E

Amount Chargeable (in words)
Indian Rupees Four Thousand Eight Hundred and Ninety Five paise Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.


Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Book-Bank

SC

Books received in credit of non entered
in Account Register No. (2) Page No.
187 (Acc No. 9252-9266) ...
Bill for Rs. 4801 = 70
Four Thousand Eight Hundred
One Rs. Only.
Date: 17/07/17.

PASSED FOR PAYMENT FOR Rs. 4801 = 70
Four thousand Eight hundred
one Rs only L
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. PRINCIPAL

07
09
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31

10

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhalai (CG)
Tin : 22183200010 Pan No. AEZPK9465J
Contact : 0788-2224250

INVOICE

Invoice No. 222
Supplier's Ref. political
Buyer's Order No. SC
Dated 14-Feb-2017
Other Reference(s)

Buyer
Govt. Dr. V.V. Patankar Girls P.G. College, Durg

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Unified Rajniti Vigyan-1st Year	2 Nos	325.00	Nos		650.00
2	Book Unified Rajniti Vigyan 2nd Year	5 Nos	330.00	Nos		1,650.00
3	Book Unified Rajniti Vigyan-Final	1 Nos	190.00	Nos		190.00
4	Book PASHCHATYA RAJNITIK CHINTAN	5 Nos	350.00	Nos		1,750.00
5	Book Samajik Anusandhan Ki Padattiya	3 Nos	240.00	Nos		720.00
6	Book Samajshastra	3 Nos	620.00	Nos		1,860.00
						6,820.00
	Less : Discount on Sale			(-)23 %		(-)1,568.60
		Total	19 Nos			5,251.40

Amount Chargeable (In words)
Indian Rupees Five Thousand Two Hundred Fifty One
and Forty paise Only

Acc No. 9267 + 285
Page No. — 187-88

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Authorised Signatory

Declaration
This is computer generated Invoice.

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Book Bank [S.C.]

Books received in good condition, entered
in Account Number No. 02.....
187 to 188. (Acc. No. 9267-9285)
Bill of Rs. 5251.00
Five Thousand Two hundred
Fifty One only.
Date: 17/02/17.
LIBRARIAN

PASSED FOR PAYMENT FOR Rs. 5251.00
Five thousand two hundred
Fifty one Rs only. S
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. Principal

Anil Book Depot (2016-2017)
 Sector-3 A Market, Bhalai (GG)
 Tin : 22183200010 Pan No: AEZPK9465J
 Contact :0788-2224250

INVOICE

SC (11)

Invoice No: 225
 Supplier's Ref: geography
 Buyer's Order No:
 Dated: 14-Feb-2017
 Other Reference(s):

Buyer
 Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
9286-87	Book Unified Bhugol 1st Year	2 Nos	375.00	Nos		750.00
2	Book Unified Bhugol 2nd Year	2 Nos	375.00	Nos		750.00
9288-89	3 Book Bhugol Ba 1st	5 Nos	325.00	Nos		1,625.00
9290-94	4 Book Bhugol Ba 2nd	5 Nos	290.00	Nos		1,450.00
9295-99	5 Book Bhugol 3rd	5 Nos	525.00	Nos		2,625.00
9300-04						7,200.00
	Less: Discount on Sale			(-)23 %		(-)1,656.00
	Total	19 Nos				5,544.00 E & OE

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Forty Four Only

Acc No. 9286 - 9304

B.No 188 489

Local Sales Tax No. : 22183200010
 Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Authorised Signatory

Declaration
 This is computer generated Invoice

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

Book Bank

S.C

Books received in good condition, entered
 in Account No. (62) Page No
 188 to 189 (Acc No. 9286-9304).
 No. of books 5544.00
 Total Rs. only Five Thousand Five Hundred
 Forty Four Rs only. 5/02/17
 LIBRARIAN

PAID FOR PAYMENT FOR Rs. 5544.00
 - five thousand five hundred
 - forty four Rs only 52
 Acctt. PRINCIPAL

PAID & CANCELLED

Acctt

Principal

Anil Book Depot (2011)
Sector -6 A Market, Bhubaneswar

Anil Book Depot (2016-2)
Sector -6 A Market, Bhubaneswar
Tin - 22183200010 Pan N
Contact - 0788-2224250

Buyer
Govt. Dr. V.V. Patankar G

Sl No	Desc
1	Book Database Management
2	Book Principle of Management
3	Book Organisational Behaviour
4	Book Visual Basic Black Board
5	Book Marketing Research
6	Book Sql, Pl / sql
	Less:

Amount Chargeable (in words)
Indian Rupees Two Thousand
Sixty Eight paise Only

Local Sales Tax No.
Company's PAN

Anil Book Depot (2016-2017)
Sector - 6 A Market, Bhubar (CG)

INVOICE

Invoice No.
228

Dated
14 Feb 2017

(Original) ST-18
EC-11

Anil Book Depot (2016-2017)
Sector - 6 A Market, Bhubar (CG)
TIN : 22183200010 Pan No AEZPK9465J
Contact : 0788-2224250

INVOICE

Invoice No.
205
Supplier's Ref
pydea
Buyer's Order No

Dated
13 Feb 2017
Other Reference(s)
Dated

(Original) 12

Buyer
Govt. Dr. V.V. Patankar Girls P.G. College, Durg

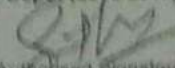
S/No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Book Database Management System	2 Nos	200.00	Nos		400.00
2	Book Principle of Management	1 Nos	625.00	Nos		625.00
3	Book Organizational Behaviour	1 Nos	350.00	Nos		350.00
4	Book Visual Basic Black Book	1 Nos	699.00	Nos		699.00
5	Book Marketing Research	1 Nos	650.00	Nos		650.00
6	Book Sgl. Pt / Sgl	1 Nos	360.00	Nos		360.00
						2,884.00
	Less: Discount on Sale			(-23 %)		(-663.32)
	Total	7 Nos				2,220.68

Amount Chargeable (in words)
Indian Rupees Two Thousand Two Hundred Twenty and Sixty Eight paise Only

E & O E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J
Declaration
This is computer generated invoice.

for Anil Book Depot (2016-2017)


Authorized Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Boote Bank

S.C

Boote Bank

S.C

Books received in good condition, entered
 in Account in Register No. 189 (Page No. 189) (Acc No. 9305-9311).....
 Bill No. 11 for Payment of Rs. 2221.00
 in words Two Thousand Two Hundred
 Twenty One Rs. Only. *Shree*
 Date 17/02/17

PAID FOR PAYMENT FOR Rs. 2221.00
 Two thousand Two hundred
 twenty one Rs only *52*
 Acctt. PRINCIPAL

PAID & CANCELLED
 Acctt. Principal

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhalai (CG)
Tin : 22183200010 Pan No. AEZPK9485J
Contact :0788-2224250

INVOICE

(Original)

ST-15

(Original)

SC-13

Invoice No.	Dated
226	14-Feb-2017
Supplier's Ref.	Other Reference(s)
geography	
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book Unified Bhugol 1st Year	2 Nos	375.00	Nos		750.00
2	Book Unified Bhugol 2nd Year	2 Nos	375.00	Nos		750.00
3	Book Bhugol Ba 1st	5 Nos	325.00	Nos		1,625.00
4	Book Bhugol Ba 2nd	5 Nos	290.00	Nos		1,450.00
5	Book Bhugol 3rd	5 Nos	525.00	Nos		2,625.00
6	Book Jalwayu Avam Samudra Vigyan-Shishodiya	1 Nos	400.00	Nos		400.00
7	Book Paryavaran Bhugol-Harish Kumar	1 Nos	350.00	Nos		350.00
8	Book Nagri Bhugol-Harish Kumar	1 Nos	300.00	Nos		300.00
9	Book Krishi Bhugol-Harish Kumar	1 Nos	350.00	Nos		350.00
10	Book Bhugol Mai Shodh Pravidhi-Harish	1 Nos	550.00	Nos		550.00
11	Book Jansankhya Bhugol-Agarwal	1 Nos	350.00	Nos		350.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

(Original)

INVOICE

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhalai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

Invoice No.
197
Supplier's Ref.

Dated
11-Feb-2017
Other Reference(s)

INVOICE(Page 2)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhalai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No.
226
Supplier's Ref.
geography
Buyer's Order No.

Dated
14-Feb-2017
Other Reference(s)
Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book <i>Rajnitik Bhugol-Harish</i>	1 Nos	400.00	Nos		400.00
13	Book <i>Bhautik Bhugol-Harish Kumar</i>	1 Nos	550.00	Nos		550.00
14	Book <i>Prayogik Bhugol-Shishodiya</i>	1 Nos	550.00	Nos		550.00
						11,000.00
	Less :	Discount on Sale			(-)23 %	(-)2,530.00
		Total		28 Nos		8,470.00

E & O E

Amount Chargeable (in words)
**Indian Rupees Eight Thousand Four Hundred Seventy
Only**

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

[Signature]
Authorised Signatory

Declaration
This is computer generated Invoice.

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Book - Bank.

[S.C.]

Books ... numbered
in ... (02) Page No
189 to 190. (Acc. No. 9312-9339.)
Bill ... for Payment of Rs. 8470=00
(in words) Eight Thousand Four Hundred
Seventy Rs. Only
Date: 18/02/17. *[Signature]*

PASSED FOR PAYMENT FOR Rs. 8470=00
Eight thousand four hundred
Seventy Rs only
Acctt. *[Signature]* PRINCIPAL

PAID & CANCELLED
Acctt. Principal

INVOICE

(Original)

SC-14

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact : 0788-2224250

Invoice No. 197	Dated 11-Feb-2017
Supplier's Ref. commerce sc	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Vritti Lekhankan -Khanuja-2</i>	1 Nos	490.00	Nos		490.00
2	Book <i>Business Environment-Sinha-10</i>	3 Nos	290.00	Nos		870.00
3	Book <i>Cost Account -Mehta-13</i>	3 Nos	410.00	Nos		1,230.00
4	Book <i>Statistical Analysis</i>	1 Nos	600.00	Nos		600.00
5	Book <i>Management Concepts and Organisational Behaviour</i>	1 Nos	125.00	Nos		125.00
6	Book <i>Human Resource Management</i>	1 Nos	225.00	Nos		225.00
7	Book <i>Advanced Cost Accounting</i>	1 Nos	650.00	Nos		650.00
8	Book <i>Business Maths-Shukla</i>	1 Nos	225.00	Nos		225.00
9	Book <i>Business Environment</i>	1 Nos	240.00	Nos		240.00
10	Book <i>Company Law</i>	1 Nos	180.00	Nos		180.00
11	Book <i>Principle & Practice of Management</i>	1 Nos	200.00	Nos		200.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE

Invoice No.
236

Dated
14-Feb-2017
Other Reference(s)

(Original) ST-15

INVOICE(Page 2)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhillai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No. **197** Dated **11-Feb-2017**
Supplier's Ref. **commerce sc** Other Reference(s)
Buyer's Order No. Dated

Buyer
Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
12	Book Nigmiye Lekhankan	1 Nos	300.00	Nos		300.00
13	Book Fundamentals of Entrepreneurship	1 Nos	120.00	Nos		120.00
14	Book Financial Market Operations	1 Nos	140.00	Nos		140.00
15	Book Auditing	1 Nos	265.00	Nos		265.00
16	Book Income Tax	1 Nos	400.00	Nos		400.00
17	Book Aaykar	1 Nos	400.00	Nos		400.00
						6,660.00
Less :	Discount on Sale		(-)23 %			(-)1,531.80
	Total	21 Nos				5,128.20

Amount Chargeable (in words)
Indian Rupees Five Thousand One Hundred Twenty Eight and Twenty paise Only

E & O.E

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.

Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Book Bank

S.C

Books received in good condition, entered
in Accession Register, Acc. No. (2) Page 190
(9) (Acc No 9340-9360)
Bill raised for Payment of Rs. 5128.00
(in words) Five Thousand One Hundred
Twenty Eight
Date: 18/02/17. *[Signature]*

PASSED FOR PAYMENT FOR Rs. 5128.00
Five thousand One hundred
Twenty Eight Rs only
Acct. PRINCIPAL

PAID & CANCELLED
Acct Principal

INVOICE

(Original)

Amil Book Depot (2016-2017)
Sector 4, A Market, Bhubaneswar (O.O.)
Tm: 22182200019 Pan No. AEZPK0485LJ
Contact: 0768-2224255

Invoice No.

236

Dated

14 Feb 2017

Supplier's Ref

english

Other Reference(s)

Buyer's Order No.

Dates

Buyer

Govt. Dr. V.V. Patankar Girls P.G. College, Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book An Epistle to Dr Arbuthnot	1 Nos	80.00	Nos		80.00
2	Book Absalom and Achitophel	2 Nos	120.00	Nos		240.00
3	Book History of English Literature-Indian	2 Nos	140.00	Nos		280.00
4	Book As You Like It	1 Nos	130.00	Nos		130.00
5	Book Emma -Jane Austen	1 Nos	140.00	Nos		140.00
6	Book In Memoriam-Tennyson	1 Nos	150.00	Nos		150.00
7	Book Waiting for Godot-Samuel Beckett	2 Nos	150.00	Nos		300.00
8	Book Vanity Fair-William Makepeace	1 Nos	90.00	Nos		90.00
9	Book Doctor Faustus-Christopher Wetmore	1 Nos	170.00	Nos		170.00
10	Book A Background to the Study of English-Dixon	1 Nos	195.00	Nos		195.00

continued ...

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice

Anil Book Depot (2016-2017)

INVOICE(Page 3)

(Original)

Invoice No.
236

Dated
14-Feb-2017
Reference(s)

INVOICE(Page 2)

(Original)

Anil Book Depot (2016-2017)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J
Contact :0788-2224250

Invoice No.

Dated

236

14-Feb-2017

Supplier's Ref.

Other Reference(s)

english

Buyer's Order No.

Dated

Buyer

Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
11	Book <i>A Background to the Study of Eng Literature- B. Prasad</i>	1 Nos	165.00	Nos		165.00
12	Book <i>The School for Scandal</i>	1 Nos	210.00	Nos		210.00
13	Book <i>The Alchemist-Ben Johnson</i>	3 Nos	230.00	Nos		690.00
14	Book <i>Selected Essays-William Huzlitt</i>	2 Nos	200.00	Nos		400.00
15	Book <i>The Faerie Queene Book-1 Spenser</i>	1 Nos	175.00	Nos		175.00
16	Book <i>Measures for Measure</i>	1 Nos	100.00	Nos		100.00
17	Book <i>The Faerie Queene Book-1 Spenser</i>	1 Nos	180.00	Nos		180.00
18	Book <i>Julius Caesar</i>	2 Nos	160.00	Nos		320.00
19	Book <i>Minor Poems</i>	1 Nos	90.00	Nos		90.00
20	Book <i>George Herbert & Henry Vaughan</i>	1 Nos	70.00	Nos		70.00

continued ...

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

INVOICE (Page 3)

(Original)

Anil Book Depot (2016-2017)
Sector - 6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No. AEZPK9465J
Contact : 0788-2224250

Invoice No.	Dated
236	14-Feb-2017
Supplier's Ref.	Other Reference(s)
english	
Buyer's Order No.	Dated

Buyer
Govt. Dr. V.V. Patankar Girls P.G. College, Durg

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						4,175.00
Less	Discount on Sale				(-)23 %	(-)960.25
Total						27 Nos
						3,214.75

E & O E

Amount Chargeable (in words)
Indian Rupees Three Thousand Two Hundred Fourteen and Seventy Five paise Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J

for Anil Book Depot (2016-2017)

Declaration
This is computer generated Invoice.

Authorised Signatory

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

THREE THOUSAND THREE HUNDRED AND THIRTY FIVE Only . . .]

Book Bank

SC

Bill passed for payment of Rs 3215=00
in words Three Thousand Two Hundred
Fifteen Rs Only.
Date.....
LIBRARIAN

PASSED FOR PAYMENT FOR Rs. 3215=00
Three thousand Two hundred
Fifteen Rs only
Acctt. PRINCIPAL

PAID & CANCELLED
Acctt. PRINCIPAL

**Purchase Bills of Books and Journals
during 2015-16**

26	श्री एम. लक्ष्मी प्रवृत्ति
27	श्रीमती राजेशा प्रवृत्ति
28	श्री सुप्रीमा प्रवृत्ति
29	श्रीमती अरुण प्रवृत्ति
30	श्रीमती विद्या प्रवृत्ति
31	श्री लीला प्रवृत्ति
32	श्री इंदिरा प्रवृत्ति
33	श्री सुश्रीला प्रवृत्ति
34	श्री प्रवृत्ति प्रवृत्ति
35	श्री सुश्रीला प्रवृत्ति
36	श्री प्रवृत्ति प्रवृत्ति
37	श्री सुश्रीला प्रवृत्ति
38	श्री प्रवृत्ति प्रवृत्ति
39	श्री सुश्रीला प्रवृत्ति
40	श्री प्रवृत्ति प्रवृत्ति
41	श्री सुश्रीला प्रवृत्ति

Vendor Master: Vendor Bill Front

ST. Books

Page 1 of 1

Bill No & Date : **135-2/13/2016**

BTR No : **3188472**

Financial Year : **2015_16**

Final Bill

DDO Code : **1038002**

frs Pin no. 09

C.G.T.C.34

1-AC-18

[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 1038002 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 41-2202-03-103-0102-9805-11-013-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	ANIL BOOK DEPOT, AEZPK9465J	83268
	Total Gross Amount	83268
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	83268

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.

SUL
PRINCIPAL
Govt. Dr. V.W. Patanker
Girls' P.G. College, Derg (C.G.)

29	श्रीमती प्रज्ञा दुबे
30	श्रीमती रीता राय
31	श्री केत एनो राहु
32	श्री इवला पुव
33	श्री दुर्यत कुमार राहु
34	श्री यशमन कुमार राहु
35	श्री माधुवन चौहान
36	श्री प्रकाश शिव भास्कर
37	श्री निखन दास राहु
38	श्री अशोक कुमार नेतान
39	श्री सुनीता कुमारी
40	श्री संतोष गुप्ता
41	श्रीमती विरम राहु

Invoice No. 202 (Duplicate) 44 Dated 9-Feb-2016
 Ref. No.
 Order No. 136/BB/ST/2015-16 Anil Book Depot (2015-2016)
 Dt. 05/2/16. Sector-6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J

SUM NO. 38

INVOICE

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book VITTIYA PRAVANDH	8 Nos	200.00	Nos		1,600.00
2	Book VITTIYA VAJAROKI KARYA PRANALI	10 Nos	190.00	Nos		1,900.00
3	Book KALAN - PATHAK 1ST YEAR	7 Nos	330.00	Nos		2,310.00
4	Book SADISH VISHLESHAN JYAMITI PATHAK 1 ST	3 Nos	300.00	Nos		900.00
5	Book BIJGANI TRIKONMITI - PATHAK 1ST	2 Nos	300.00	Nos		600.00
6	Book NAVBODH KALAN 1ST	2 Nos	250.00	Nos		500.00
7	Book BIJGANIT TRIKONMITI NAVBODH	1 Nos	250.00	Nos		250.00
8	Book UCCHA KALAN = NAVBODH	1 Nos	150.00	Nos		150.00
9	Book UCCHA KALAN = PATHAK 2ND	1 Nos	280.00	Nos		280.00
10	Book NAVBODH - SADISH VISHLESHAN JYAMITI 1ST	3 Nos	250.00	Nos		750.00
11	Book VISHLESHAN - PATHAK 3RD	3 Nos	330.00	Nos		990.00
12	Book AMURTH VIJGANIT = FINAL PATHAK	3 Nos	300.00	Nos		900.00
13	Book					
						11,130.00
Less : Discount on Sale (-)23 %						(-)2,559.90
Total						8,570.10


Amount Chargeable (in words) Indian Rupees Eight Thousand Five Hundred Seventy and Ten paise Only E & O E


Declaration This is computer generated Invoice. for Anil Book Depot (2015-2016) Authorised Signatory

[Handwritten signatures]

Book Bank / ST / 2015-16

Books transferred on entered	ST-2078...
In Account to	ST/2121 (Reg No 01 P. No. 84-85) 44 books
Bill for	8570/-
(in words)	Rs Eight thousand five hundred seventy only
Date	8/13/16

Pay Rs.	8570/-
(in words)	Rs. Eight thousand five hundred and seventy only
Accn.	 Principal

PAID & CANCELLED	
ACCN	 Principal

35	श्री मधुसूदन गोहान
36	श्री प्रहलाद सिंह भास्कर
37	श्री निखन दास साहू
38	श्री अशोक कुमार मेताम
39	श्री सुनीता कुमारी
40	श्री सतीश शुक्ला
41	श्रीमती किरण साहू

(Duplicate)

Dated 11-Feb-2016

Invoice No. 205
 Ref. No. ST
 No. - 136/ST-88/2015-16
 Dt. 05-02-16

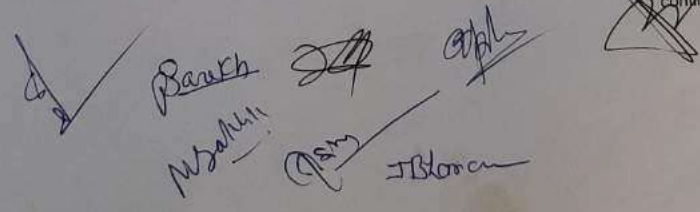
Anil Book Depot (2015-2016)
 Sector-5 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J

INVOICE

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book VYAVASAIK GANIT	5 Nos	275.00	Nos		1,375.00
2	Book VYAVASAIK NIYAMAK KA DHACHA AGRAWAL	5 Nos	250.00	Nos		1,250.00
3	Book VYAVASAIK ARTHASHASTRA SINHA	10 Nos	230.00	Nos		2,300.00
4	Book VYAVSAIK PARYAVARAN SINHA	5 Nos	290.00	Nos		1,450.00
5	Book NIGMIYA LEKHANKAN - KARIM	10 Nos	390.00	Nos		3,900.00
6	Book VYVASAIK PRABANDH	5 Nos	220.00	Nos		1,100.00
7	Book BHARTIYA COMPANY ADHINIYAM	5 Nos	280.00	Nos		1,300.00
8	Book ARTHA SHASTRA 1ST SINHA	10 Nos	415.00	Nos		4,150.00
9	Book RAJNITI SHASTRA 1ST	10 Nos	265.00	Nos		2,650.00
10	Book SAMAJ SHASTRA AGRAWAL 1ST YEAR	5 Nos	320.00	Nos		1,600.00
11	Book BHUGOL 1ST YEAR	5 Nos	375.00	Nos		1,875.00
12	Book ARTHASHASTRA 2ND YEAR	5 Nos	470.00	Nos		2,350.00
13	Book RAJNITI SHASTRAJOHARI	5 Nos	370.00	Nos		1,850.00
14	Book BHUGOL 2ND YEAR	5 Nos	310.00	Nos		1,550.00
15	Book SAMAJSHASTRA 2ND YEAR	5 Nos	360.00	Nos		1,800.00
16	Book ARTHASHASTRA - FINAL SINHA	5 Nos	520.00	Nos		2,600.00

continued ...



 [Signatures: Banerjee, Mishra, Singh, J. Blonca]

34	श्री यशवंत कुमार राठौ
35	श्री भद्रसूदन चौहान
36	श्री प्रहलाद सिंह भार्गव
37	श्री विष्णु वरस राठौ
38	श्री यशवंत कुमार वेदाग
39	श्री सुनीता कुमारी
40	श्री सतीश शुक्ल
41	श्रीमती किरण राठौ

Invoice No. 205
No. ST

(Duplicate) ST-46

Dated 11-Feb-2016

Anil Book Depot (2015-2016)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

SN - No. 39

INVOICE (Page 2)

Party : Govt. Dr. V.V. Patankar Girls P.G. College, Durg

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book RAJNITI SHASHTA FINAL	5 Nos	340.00	Nos		1,700.00
					34,800.00
Less: Discount on Sale				(-23 %)	(-8,004.00)
Total					₹ 26,796.00

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Seven Hundred Ninety Six Only

for Anil Book Depot (2015-2016)

Declaration
This is computer generated Invoice.

Authorised Signatory

[Handwritten signatures and initials]
Bans
Mishra
P
IBKaran

Book-Bank / ST / 2015-16

Booker Name	ST / 2122
to Acc	ST / 2226 (Reg. M. A. P. No. 85-90) 105 books
BNR No	26,796/-
(in words)	Rs. Twenty six thousand seven hundred ninety six only.
Date	<i>[Signature]</i>

Pay No.	26796/-
(in words)	Rs. Twenty Six thousand seven hundred ninety six only -
Accor.	<i>[Signature]</i>

PAID & CANCELLED

[Signature]

33	श्री दुष्यंत कुम
34	श्री यशवन्त कु
35	श्री मधुसूदन कु
36	श्री प्रहलाद वि
37	श्री विरखन दा
38	श्री भगवत कु
39	कु. सुनीता कु
40	श्री सतीश कु
41	श्रीमती किरण

Invoice No. 208
 Ref. No. ST BSC
 Order No. 136/B6/ST/2015-16
 Dt. 05/02/16

(Duplicate)

4A-ST

Dated 11-Feb-2016

Anil Book Depot (2015-2016)
 Sector -6 A Market, Bhalai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J

SV No.
40

INVOICE

Party : Aadarsh Pvt Ltd Bhopal

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Book BHAUTIKI 1ST YEAR	20 Nos	290.00	Nos		5,800.00	
2	Book RASAYAN 1ST YEAR	20 Nos	375.00	Nos		7,500.00	
3	Book RASAYAN 2ND YEAR	20 Nos	375.00	Nos		7,500.00	
4	Book VANASPATI VIGYAN 1 ST	10 Nos	320.00	Nos		3,200.00	
5	Book VANASPATI VIGYAN 2BND	20 Nos	320.00	Nos		6,400.00	
						30,400.00	
Less : Discount on Sale				(-)	23 %	(-6,992.00)	
Total						90 Nos	₹ 23,408.00

Amount Chargeable (in words)
 Indian Rupees Twenty Three Thousand Four Hundred Eight Only

Declaration
 This is computer generated Invoice.

for Anil Book Depot (2015-2016)
 Authorised Signatory

Barath
MS...
[Signature]
[Signature]
[Signature]

Book Bank / ST / 2015-16

Books entered
to A/c ST / 2227.
to ST / 2316 (Reg No 0) P. No. 90-93) 90 books
Bill No. 23408 / -
(in words) Rs Twenty three thousand four hundred eight only.
Date

Pay Rs. 23408/-
(in words) Rs. Twenty three thousand four hundred and eight only.
Accn. Principal

PAID & CANCELLED
Accn. Principal

35	श्री. प्रहलाद सिंह भास्कर
36	श्री. लिखन दास साहू
37	श्री. अमनत कुमार गौतम
38	श्री. सुनीता कुमारी
39	श्री. सतीश गुप्ता
40	श्री. विजय किरण साहू

Invoice No. 210 P2-ST (Duplicate) PG ST Dated 11-Feb-2016

Ref. No. Nos No 136 /BB/ST/2015-16 Anil Book Depot (2015-2016)
 Dt 05-10-2016 Sector -6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J

SV No.
41

INVOICE

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book BHARTIYA SHAAN AUR RAJNITI FADIA	2 Nos	325.00	Nos		650.00
Book PASCHATYA SAMKALIN RAJNITI	2 Nos	200.00	Nos		400.00
Book TULNATMAK RAJNITI	2 Nos	225.00	Nos		450.00
Book SAMISTI AARTHI VISLECHAN	1 Nos	645.00	Nos		645.00
Book VHARTIYA ARTHA VYAVASTHA	1 Nos	400.00	Nos		400.00
Book VYASTHI AARTHIK VISHLESHAN	2 Nos	360.00	Nos		720.00
Book MUDRA EVAM VITTIYA PRANALI	2 Nos	175.00	Nos		350.00
Book VHARTIYA GRAMIN SDAMAJ SHASTRA	1 Nos	275.00	Nos		275.00
Book BHARTIYA SAMAJ	2 Nos	200.00	Nos		400.00
Book VISHVA SABHYATA KA YTIHAS	1 Nos	100.00	Nos		100.00
Book VIMA KE TATVA	3 Nos	225.00	Nos		675.00
Book LOK VITTA	1 Nos	300.00	Nos		300.00
Book VHARTIYA RAJNITIK VHINTAN	1 Nos	250.00	Nos		250.00
Book SANKHIKI KE SIDHANTA	1 Nos	700.00	Nos		700.00
Book VIKAS PRASHASHAN	1 Nos	125.00	Nos		125.00
Book BHAUGLOK CHINTAN KI RUPREKHA	1 Nos	125.00	Nos		125.00
Book MADHYAKALIN BHARAT	1 Nos	310.00	Nos		310.00
Book 21 SHATABDI KA LOK PRASHASHAN	1 Nos	250.00	Nos		250.00
Book ADHUNIK BHARAT	1 Nos	199.00	Nos		199.00
Book BHARTIYA PRASHASHAN	1 Nos	390.00	Nos		390.00

continued ...

[Handwritten signatures and initials]

36	श्री प्रहलाद सिंह भास्कर
37	श्री विष्णु भास्कर
38	श्री अशोक कुमार मेता
39	श्री सुनील कुमार
40	श्री राजेश कुमार
41	श्रीमती किष्कि राव

Invoice No. 210
 P-4-ST (Duplicate) P-4-ST
 Dated 11-Feb-2016

Anil Book Depot (2015-2016)
 Sector -6 A Market, Bhilal (CG)
 Tin : 22183200010 Pan No. AEZPK9485J

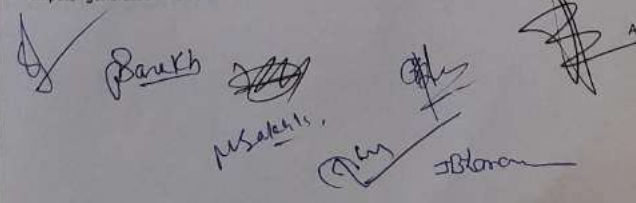
INVOICE(Page 2)

Party : **Govt.Dr.V.V.Patankar Girls P.G.College , Durg**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book SAMAJSHASHTARA KE SISHANT	1 Nos	380.00	Nos		380.00
Book VHARAT ME LOK PRASHASHAN	1 Nos	400.00	Nos		400.00
Book TULNATMAK LOK PRASHASHAN	1 Nos	160.00	Nos		160.00
Book BHARTIYA PRASHASHAN	3 Nos	90.00	Nos		270.00
Book PARINAMATAK PRAVRUDHIYA	1 Nos	900.00	Nos		900.00
Book BHARTIYA SAHITYA KE ITUHAS KI SAMASYAYA	1 Nos	150.00	Nos		150.00
Book VIDESH NITIYA	1 Nos	600.00	Nos		600.00
Book VIKAS PRASHASHAN	1 Nos	125.00	Nos		125.00
Book VISHVA KA BHUGOL	1 Nos	100.00	Nos		100.00
Book PUBLIC ADMINISTRATION	1 Nos	167.00	Nos		167.00
Book DIVERSITY AND PUV ADM	1 Nos	225.00	Nos		225.00
Book CHEMISTRY OF P BLOK	1 Nos	325.00	Nos		325.00
Book NON EQUILIBRIUM THERMODYNAMICS	1 Nos	220.00	Nos		220.00
Book SOCIAL CASE WORK	1 Nos	675.00	Nos		675.00
Book SMAHATMA GANDHI	1 Nos	295.00	Nos		295.00
Book LOK SAMPARK	1 Nos	150.00	Nos		150.00
					12,856.00
Less : Discount on Sale			(-123 %		(-12,956.88
Total	46 Nos				₹ 9,899.12

Amount Chargeable (in words) **Indian Rupees Nine Thousand Eight Hundred Ninety Nine and Twelve paise Only** E. & O.E

Declaration is computer generated Invoice for Anil Book Depot (2015-2016)

Authorized Signatory


Book Bank / ST / 2015-16

Book Bank / ST / 2015-16
In Acc. to ST/2362 (Reg No-01 P.Ho. 93-95) 46 books
Bill Pay. Payment of Rs 9899/-
(in words) Rs Nine thousand eight hundred ninety nine only
Date.....

Pay Rs. 9899/-
(in words) Nine thousand
Eight hundred and charge to
Ninty Nine Only.
Acct. Principal

PAID & CANCELLED
Acct. Principal

36	श्री प्रहलाद सिंह भारकर
37	श्री विष्णु दास साहू
38	श्री अरवि कुमार नेताम
39	श्री सुनीता कुमारी
40	श्री सतीश शर्मा
41	श्रीमती किरण साहू

(Duplicate)

Invoice No. 215
Date: 05/02/16

Dated 11-Feb-2016

215-136/00/5/2015-16
07-05/02/16

Anil Book Depot (2015-2016)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No. AEZPK9465J

SV No. 42

INVOICE

Party : Govt. Dr. V.V. Patankar Girls P.G. College, Durg
DURG

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book YUGBODH ZOOLOGY 2ND YEAR	1 Nos	250.00	Nos		250.00
Book UNIFIED ZOOLOGY 3RD YEAR	3 Nos	250.00	Nos		750.00
Book NAVBODH BOTANY 2ND YEAR	1 Nos	290.00	Nos		290.00
Book UNIFIED BOTANY AGRAWAL 2ND YEAR	4 Nos	240.00	Nos		960.00
Book UNIFIED BOTANY AGRAWAL 3RD YR	2 Nos	260.00	Nos		520.00
Book YUGBODH CHEMISTRY 2ND	2 Nos	250.00	Nos		500.00
Book UNIFIED PHYSICS 2ND NAVBODH	1 Nos	290.00	Nos		290.00
Book NAVBODH UNIFIED ZOOLOGY FINAL	2 Nos	400.00	Nos		800.00
Book UNIFIED PHYSICS 1ST YEAR NAVBODH	3 Nos	320.00	Nos		960.00
Book YUGBODH ZOOLOGY 2ND YEAR	2 Nos	250.00	Nos		500.00
Book ENGLISH LANG FOUNDATION FINAL	1 Nos	40.00	Nos		40.00
					5,860.00
Less : Discount on Sale			(-23 %		(-1,347.80
Total	22 Nos				₹ 4,512.20

PAID & CANCELLED


Amount Chargeable (in words)
Indian Rupees Four Thousand Five Hundred Twelve and Twenty paise Only


for Anil Book Depot (2015-2016)


Declaration
This is computer generated Invoice.

Authorised Signatory

Book Bank (ST) 2015-16

Books received in good condition, entered
in Account No. ST/2363
No. ST/2384 (Rev. No. 1, P. No. 95-96) 22 books.
Bill Passed for Payment of Rs. 4512/-
(In words, Rs. Four thousand five hundred twelve only.)
Date..... 

Pay Rs. Rs. 4512/-
(In words) Rs. Four thousand
five hundred and twelve only.
Acct.  Principal

PAID & CANCELLED
Acct.  Principal

35	श्री मधुसूदन चौहान
36	श्री प्रहलाद सिंह नास्कर
37	श्री शिखर दास राहु
38	श्री अश्विन कुमार मेताम
39	श्री सुनीता गुमारी
40	श्री सतीश गुप्ता
41	श्रीमती किरण रमा

(Duplicate)

Invoice No. 211
 No. PG ST
 No. 136/BTS/2015-16
 Dt. 05/02/16

Anil Book Depot (2015-2016)
 Sector -6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No: AEZPK9465J

Dated 11-Feb-2016

Sl No. 13

INVOICE

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg
 DURG

Description of Goods	Quantity	Rate	per	Disc %	Amount
Book VISHISHTIKRUT LEKHANKAN	9 Nos	275.00	Nos		2,475.00
Book PRABANDH AVDHARNAYE	4 Nos	320.00	Nos		1,280.00
Book PRABANDHKIYA ARTHASHASTRA	4 Nos	360.00	Nos		1,440.00
Book ARTHIK VICHARO KA ITIHAS	10 Nos	230.00	Nos		2,300.00
Book RAJASWA	5 Nos	380.00	Nos		1,900.00
Book JANANKIKI GUPTA	10 Nos	370.00	Nos		3,700.00
					13,095.00
Less: Discount on Sale			(-)23 %		(-)3,011.85
					₹ 10,083.15
	Total	42 Nos			

PAID & CANCELLED

PAID & CANCELLED


Amount Chargeable (in words)
 Ten Rupees Ten Thousand Eighty Three and Fifteen paise Only

This is computer generated Invoice.

for Anil Book Depot (2015-2016)
 Authorised Signatory

(Signature)


Book Bank (ST) 2015-16

Books received in good condition, entered
 in Account of Student Acc. No. ST. 2385
 to ST. 2426 (Res. No. 07... P. No. 96-98) 42 books.
 Bill presented for Payment of Rs. 10,083/-
 (in words, Rs. Ten thousand eighty three only
 Date..... 

Vendor Master: Ven

Number of Sub-Vouchers

Vendor Bill E

Pay No. 10,083/-
 (in words) Rs. Ten thousand
 Eighty three only and charge to
 Accr. 
 Principal

PAID & CANCELLED
 Accr. 
 Principal

Under Rs.

40	श्री सलोष शुक्ला	प्रयोग, पारिचारक
41	श्रीमती किरण साहू	प्रयोग, परिचारक

निर्माण नाम: श्री न्यायलय के अन्तर्गत

श्री. व. पाट

file:///E:/GOVT GIRLS COLLEGE/PAYBILL/PAYBILL/VENDOR

Bill No & Date : 135-2/13/2016 BTR No : 3188472 Financial Year : 2015_16
 Final Bill
 DDO Code : 1038002
 OFFICE OF THE PRINCIPAL, GOVT DR. W.W.PATANKAR GIRLS PG COLLEGE,,
 DURG, CG,

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	8	83268	0	0	0	83268
Grand Total :		83268	0	0	0	83268

Vendor Bill Detail Report for Bill Reference No - 8

S.No.	Bill Sub-Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'ANIL BOOK DEPOT', ('CG0015942/AEZPK9465J', '0298261051069', 'CNRB0000298')							
1	1	83268	0	0	0	83268	ST BOOKS BILL.
Sub Total :		83268	0	0	0	83268	
Grand Total :		83268	0	0	0	83268	


 DR. DEEPAK KARKUN
 PRINCIPAL
 GOVT DR. W.W.PATANKAR GIRLS PG COLLEGE
 DURG (C.G.)
 Govt. Dr. W.W. Patankar
 Girls P.G. College, Durg (C.G.)

Vendor Master: Vendor Bill Back

Page 1 of 1

Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	83268
	Total (in words): Rs. EIGHTY THREE THOUSAND TWO HUNDRED AND SIXTY EIGHT Only...	83268

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

3. Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -

(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year :

RECEIVED CONTENT

Expenditure including this bill :

Amount of Works bills annexed : Signature and Designation of

Balance Available :

Examined

Pay Rs. ()

Dated

Accountant

Dated

Treasury Officer

Treasury

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 83269 [Rs. EIGHTY THREE THOUSAND TWO HUNDRED AND SIXTY NINE Only . . .]

30	श्री. के. एन. साहू
31	श्री. के. एन. साहू
32	श्री. इंदर प्रसाद
33	श्री. सुधीर कुमार साहू
34	श्री. वसुदेव कुमार साहू
35	श्री. मधुसूदन चौहान
36	श्री. प्रताप सिंह भास्कर
37	श्री. विजय नारायण साहू
38	श्री. अशोक कुमार मेहता
39	श्री. सुनील कुमार
40	श्री. सतीश कुमार
41	श्री. विजय साहू
42	श्री. अशोक कुमार साहू

Vendor Master: Vendor Bill Front

SC Books

Page 1 of 1

Bill No & Date : **136-2/13/2016** BTR No : **3188472** Financial Year : **2015_16**
 Final Bill
 DDO Code : **1038002**

File Bill No. 10 C.G.T.C.34

1-AC-18

[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 1038002 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 64-2202-03-103-0103-4699-11-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	ANIL BOOK DEPOT, AEZPK9465J	75083
	Total Gross Amount	75083
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	75083

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.

Govt. Dr. W.W. Patankar
PRINCIPAL
 Govt. Dr. W.W. Patankar
 Girls' P.G. College, Durg (C.G.)

37	श्री विखन दास साहू
38	श्री अश्वत कुमार नेताम
39	श्री सुनीता कुमारी
40	श्री संतोष शुक्ला
41	श्रीमती किरण साहू

(Duplicate)

Invoice No. 201
Ref. No. SC

Dated 9-Feb-2016

Order No. 137 | BB-SC | 2015-16

Anil Book Depot (2015-2016)
Sector-6 A Market, Bhalal (CG)
Tin : 22183200010 Pan No: AEZPK9465J

SV NO. 44

INVOICE

Party : Govt. Dr. V.V. Patankar Girls P.G. College, Durg
DURG

Order No. UGC
9-Feb-2016

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book AAYKAR MALHOTRA	5 Nos	450.00	Nos		2,250.00
2	Book APRATYAKHA KAR	10 Nos	275.00	Nos		2,750.00
3	Book PRABANDHKIYA LEKHA VIDI	2 Nos	340.00	Nos		680.00
4	Book VITTIYA LEKHANKAN - SHUKLA	5 Nos	450.00	Nos		2,250.00
5	Book VYAVSAIK SANCHAR	2 Nos	200.00	Nos		400.00
6	Book VYAVSAIK GANIT	3 Nos	300.00	Nos		900.00
7	Book VYAVSAIK NIGMAN KI RUPREKHA	6 Nos	180.00	Nos		1,080.00
8	Book VIVITHA GANIT PATHAK FINAL	11 Nos	320.00	Nos		3,520.00
9	Book NAVBODH - BHAUTIKI 2ND	2 Nos	300.00	Nos		600.00
10	Book NHAUTIKI VIGYAN GOEL 2ND	3 Nos	395.00	Nos		1,185.00
11	Book PRAYOGIK BHAUTIKI 2ND	2 Nos	135.00	Nos		270.00
12	Book NAVBODH BHAUTIKI FINAL	2 Nos	250.00	Nos		500.00
13	Book JANTU VIGYAN SAXENNA 1ST	3 Nos	500.00	Nos		1,500.00
14	Book UNIFIED PRAYOGATMAK JANTU VIGYAN 1ST YEAR	3 Nos	325.00	Nos		975.00
15	Book NAVBODH PRAYOGIK JANTU VIGYAN 1ST	3 Nos	140.00	Nos		420.00
16	Book PRAYOGATMAK JANTU VIGYAN BAUJAL 1ST	4 Nos	200.00	Nos		800.00
17	Book VANASPATI VIGYAN 1ST	1 Nos	350.00	Nos		350.00
18	Book JANTU VIGYAN 2ND PRAYOGIK	1 Nos	300.00	Nos		300.00
19	Book VANASPATI VIGYAN 2ND AGRAWL	4 Nos	360.00	Nos		1,440.00
20	Book JANTU VIGYAN FINAL	2 Nos	500.00	Nos		1,000.00

continued ...

37	श्री अशोक कुमार नेतृत्व
38	श्री अशोक कुमार नेतृत्व
39	श्री अशोक कुमार नेतृत्व
40	श्री अशोक कुमार नेतृत्व
41	श्री अशोक कुमार नेतृत्व

(Duplicate)

Invoice No. 201
Ref. No. SC

Dated: 9-Feb-2016

Anil Book Depot (2015-2016)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE(Page 2)

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg
DURG

	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book VANASPATI VIGYAN AGRAWAL FINAL	5 Nos	365.00	Nos		1,825.00
2	Book FINAL VANASPATI VIGYAN NAVBODH	2 Nos	280.00	Nos		560.00
3	Book Bhugol 3rd Year Mamoria	3 Nos	525.00	Nos		1,575.00
4	Book ITIHAS 3RD YEAR	1 Nos	320.00	Nos		320.00
5	Book RAJNITI VIGYAN 3RD YEAR FADIA	1 Nos	190.00	Nos		190.00
6	Book SAMAJSHASTRA AGRAWAL FINAL	3 Nos	300.00	Nos		900.00
7	Book BHUGOL FIRST YEAR	2 Nos	325.00	Nos		650.00
8	Book ITIHAS FIRST YEARMITTAL	2 Nos	300.00	Nos		600.00
9	Book BHUGOL 2ND YEAR MAMORIA	2 Nos	290.00	Nos		580.00
10	Book					30,370.00
	Less : Discount on Sale			(-23 %		(-6,985.10
Total		95 Nos				₹ 23,384.90

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Three Hundred Eighty Four and Ninety paise Only

Declaration
This is computer generated Invoice.

for Anil Book Depot (2015-2016)

Authorised Signatory

Bank
M. S. S. S.
Pos
J. B. S. S.

Book Bank - SC / 2015-16


Date:

In An. SC-BB-8732

SC-8826 (Reg No. 2, P.N. 166-170) 95 books


Bill No. 23,385/-

(in words) Rs. Twenty three thousand three hundred eighty five only


Date: 

Pay Rs. 23385/-

(in words) Twenty three thousand three hundred and eighty five only.

Accr.  PRINCIPAL

PAID & CANCELLED

Accr.  PRINCIPAL

35	श्री मधुसूदन चौहान
36	श्री प्रहलाद सिंह भास्कर
37	श्री लखन दास साहू
38	श्री अशोक कुमार नेताम
39	श्री सुनीता कुमारी
40	श्री सतीश गुप्ता
41	श्रीमती विजया साहू

(Duplicate)

Invoice No. 204
of No. SC

Dated 11-Feb-2016

Order No. 137/BB/SC/2015-16
1-05-02-16

Anil Book Depot (2015-2016)
Sector-6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

82V NO. 15

INVOICE

Party : Govt. Dr. V. V. Patankar Girls P.G. College, Durg
DURG

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book VYAVASAIK GANIT -	5 Nos	275.00	Nos		1,375.00
2	Book VYAVASAIK NIYAMAK DHACHA AGRAWAL	5 Nos	250.00	Nos		1,250.00
3	Book VYVSAIK ARTHASHASTRA SINHA	10 Nos	230.00	Nos		2,300.00
4	Book VYAVSAIK PARYAVARAN - SINHA	5 Nos	290.00	Nos		1,450.00
5	Book NIGAMIYA LEKHANKAN KARIM	10 Nos	390.00	Nos		3,900.00
6	Book VYAVASAIK PRABANDH KE SIDHANT AGRAWAL	5 Nos	220.00	Nos		1,100.00
7	Book BHARTIYA COMPANY ADHINIYAM AGRAWAL	5 Nos	260.00	Nos		1,300.00
8	Book ARTHASHASTRA - SAMPURNA SINHA 1ST	20 Nos	415.00	Nos		8,300.00
9	Book RAJNITI SHASTRA 1ST YEAR	10 Nos	265.00	Nos		2,650.00
10	Book SAMAAJ SHASTRA 1ST YEAR AGRAWAL	10 Nos	320.00	Nos		3,200.00
11	Book BHUGOL 1ST YEAR MAMORIA	5 Nos	375.00	Nos		1,875.00
						28,700.00
Less : Discount on Sale (-)23 %						(-)6,601.00
Total						90 Nos
						₹ 22,099.00

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Ninety Nine Only** E. & O.E


Declaration
This is computer generated Invoice.


for Anil Book Depot (2015-2016)


Authorised Signatory

[Handwritten signatures and initials]

Book Bank / SC / 2015-16

Book No. SC-8827
In Acc. to SC-8916 (Reg No. 02 P. No. 170-173) 90 books
Bill Payable amount Rs 22099/-
(In words) Rs Twenty two thousand ninety nine only
Date 

Pay Rs. 22,099/-
(In words) Twenty two
thousand Ninety and charge to
Nine only.
Acct. 
Principal

PAID & CANCELLED
Acct. 
Principal

37	श्री विठ्ठल दास साहू
38	श्री अशोक कुमार नेताम
39	श्री सुनीता कुमारी
40	श्री सतीश चक्रवर्ती
41	श्रीमती किरण साहू
	श्री प्रदीप कुमार साहू

Invoice No., 209
 Ref. No. PG SC
 Order No. 137/138/SC/2015-16
 Date: 05/02/16

(Duplicate)
 Dated: 11-Feb-2016

Anil Book Depot (2015-2016)
 Sector-6 A Market, Bhilai (CG)
 Tin : 22183200010 Pan No. AEZPK9465J

SV No.
 46

INVOICE


Party : Govt. Dr. V.V. Patankar Girls P.G. College, Durg

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book VISHISTIKRUT LEKHANKAN	10 Nos	275.00	Nos		2,750.00
Book PRABANDH AVDHARNAYE	5 Nos	320.00	Nos		1,600.00
Book PRAVANDHKIYA SRTHASHASTRA	5 Nos	360.00	Nos		1,800.00
Book AARTHIK VICHAROKA ITIHAS	10 Nos	230.00	Nos		2,300.00
Book RAJASWA	10 Nos	388.00	Nos		3,880.00
Book JANANAKIKI GUPTA	10 Nos	370.00	Nos		3,700.00
					16,030.00
Less : Discount on Sale			(-)23 %		(-)3,686.90
Total					50 Nos
					₹ 12,343.10

Amount Chargeable (in words) E & O.E
 Indian Rupees Twelve Thousand Three Hundred Forty Three and Ten paise Only

Declaration: This is computer generated Invoice. for Anil Book Depot (2015-2016)

Authorised Signatory



Book Bank / SC / 2015-16

SC / 8917
in A/c to SC / 8966 (Reg No. 02 P. No. 173-175) 50 books
BRI No. 12343 / -
(in words) Rs Twelve thousand three hundred forty three only
Date.....
[Signature]

Pay No. 123431-
(in words) Rs Twelve thousand
three hundred and change to
forty three only.
ACCR [Signature]
Principals

PAID & CANCELLED
ACCR [Signature]
Principals

38	श्री अरावत कुमार
39	श्री सुनीता कुमारी
40	श्री संतोष कुमार
41	श्रीमती विरजा शर्मा

(Duplicate)

Invoice No. 212
Ref. No.

Dated 11-Feb-2016

Order No-137/B6/SC/2015-16
Dt-05/02/16

Anil Book Depot (2015-2016)
Sector-6 A Market, Bhitai (GG)
Tin : 22183200010 Pan No. AEZPK9465J

SUNO.
47

INVOICE

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Order No.
PG ST
11-Feb-2016

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book OPERATION RESEARCH	5 Nos	250.00	Nos		1,250.00
2	Book REAL ANALYSIS	5 Nos	320.00	Nos		1,600.00
3	Book ADVANCED DISCRETE MATHS	5 Nos	320.00	Nos		1,600.00
4	Book TOPOLOGY	4 Nos	200.00	Nos		800.00
5	Book ADVANCED ORD DIFF EQUATION	5 Nos	320.00	Nos		1,600.00
6	Book PARTIAL DIFF EQUATION	5 Nos	320.00	Nos		1,600.00
7	Book					8,450.00
	Less : Discount on Sale			(-23 %		(-1,943.50)
	Total	29 Nos				₹ 6,506.50

PAID & CANCELLED

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Six and Fifty paise Only

E. & O.E


Declaration
This is computer generated Invoice.


for Anil Book Depot (2015-2016)


Authorised Signatory

Handwritten signatures and initials: Pankaj, Ms. Sushila, Pay, Blom...

Book Bank / SC / 2015-16

Booker SC / 8967
In Acc to SC / 8995 (Reg N: 02, P: N: 175-176) 29 books
Bill No Rs. 6506/-
(in words) Rs. Six thousand five hundred six only.
Date: 

Pay No. 6506/-
(in words) Six thousand
five hundred and change to
Six only.
Accr. 
Principal

PAID & CANCELLED
Accr. 
Principal

39	कु. सुनीता कुमारी
40	श्री सतीश शुक्ला
41	श्रीमती किरण साहू

(Duplicate)

Invoice No. 207
Rei. No. SC UG

Dated 11-Feb-2016

Order No. 137/SC/2015-16
Dt. 05/02/16

Anil Book Depot (2015-2016)
Sector-6 A Market, Bhlai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

SR NO. 48

INVOICE

Party: Govt. Dr. V.V. Patankar Girls P.G. College, Durg
DURG

Order No. SC UG
11-Feb-2016

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book RASAYAN 1ST	10 Nos	375.00	Nos		3,750.00
2	Book RASAYAN 2ND YEAR	10 Nos	375.00	Nos		3,750.00
3	Book VANASPATI VIGYAN 1 ST YEAR	9 Nos	320.00	Nos		2,880.00
4	Book BHAUTIKI 1ST YEAR	9 Nos	290.00	Nos		2,610.00
						12,990.00
Less :		Discount on Sale		(-23 %		(-2,990.00)
						₹ 10,000.00
		Total	38 Nos			₹ 10,000.00

PAID & CANCELLED


Amount Chargeable (in words)

Indian Rupees Ten Thousand Only

E & O.E

Declaration
This is computer generated Invoice.

for Anil Book Depot (2015-2016)


Authorized Signatory

Book Bank / SC / 2015-16

Books received in good condition, entered
in Account in Register Acc. No. SC 18996
to SC 9033. (Reg. p2. p. N. 176-178) 38 books.
Bill raised for Payment of Rs. 10,000/-
(in words) Rs. Ten thousand only
Date:
LIBRARIAN

Pay No. 10,000/-
(in words) Rs. Ten thousand
only and charge to
Acct. Principal

PAID & CANCELLED
Acct. Principal

**Purchase Bills of Books and Journals
during 2014-15**

Vendor Master: Vendor Bill Front

Page 1 of 1

SC-Book

FVC Bill NO. 14

Bill No & Date : 152-2/26/2015

BTR No : 3102653

Financial Year : 2014_15

Final Bill

DDO Code : 1038002

C.G.T.C.34

1-AC-18

Bill No 152

Date 26/02/15

[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 1038002 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 64-2202-03-103-0103-4699-11-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	ANIL BOOK DEPOT, AEZPK9465J	75762
	Total Gross Amount	75762
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	75762

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. Dr. W.W. Patankar
Sri P.G. College, Durg (C.G.)

Vendor Master: Vendor Bill Detail Report

Bill No & Date : 152-2/26/2015

BTR No : 3102653

Financial Year : 2014_15

Final Bill

DDO Code : 1038002

OFFICE OF THE PRINCIPAL, GOVT DR. W. W. PATANKAR GIRLS PG COLLEGE,,
DURG, CG,

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	4	75762	0	0	0	75762
Grand Total :		75762	0	0	0	75762

Vendor Bill Detail Report for Bill Reference No - 4

S.No.	Bill Sub-Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'ANIL BOOK DEPOT', ('CG0015942'/'AEZPK9465J', '0298261051069', 'CNRB0000298')							
1	1	75762	0	0	0	75762	Bill of SC Books & Stationary purchasing
Sub Total :		75762	0	0	0	75762	
Grand Total :		75762	0	0	0	75762	

DR. DEEPAK KARKUN

PRINCIPAL

GOVT DR. W. W. PATANKAR GIRLS PG COLLEGE

DURG (C.G.), Patankar
Girls P.G. College, Durg (C.G.)

Invoice No 192
Ref No

(Duplicate)

Dated 14-Feb-2015

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

SL/44.

INVOICE

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

8V.No. 59

Order No. 165/2015 30/13.02.15
5 Feb-2015

Delivery Note
SC UG

Description of Goods	Quantity	Rate	per	Disc %	Amount
Book Prabodh Bhautiki Final	3 Nos	350 00	Nos		1,050.00
Book Yugbodh Bhautiki Final	3 Nos	250 00	Nos		750.00
Book Amurt Bijganit Navbodh Final	3 Nos	290 00	Nos		870.00
Book Navbodh Visleshan Final	3 Nos	290 00	Nos		870.00
Book Jantu Vigyan Final Awasthi	1 Nos	250 00	Nos		250.00
Book Yugbodh Vivithya Ganit Final	3 Nos	150 00	Nos		450.00
Book Yugbodh Analysis Final	3 Nos	160 00	Nos		480.00
Book Abstract Algebra Yugbodh Final	3 Nos	150 00	Nos		450.00
Book Yugbodh Botany Final	1 Nos	300 00	Nos		300.00
Book Yugbodh Physics Final	1 Nos	265.00	Nos		265.00
Book Yugbodh Zoology Final	1 Nos	400 00	Nos		400.00
Book Yugbodh Unifies Ganit Kalan First	1 Nos	250 00	Nos		250.00
Book Navbodh Unified Bijganit Evam Trikonmiti First	1 Nos	250 00	Nos		250.00
Book Jantuvigyan Saxena First	1 Nos	500 00	Nos		500.00
Book Yugbodh Physics First	1 Nos	260 00	Nos		260.00
Book Yugbodh Unified Zoology First	2 Nos	400 00	Nos		800.00
Book Navbodh Vanaspati Vigyan First	1 Nos	290 00	Nos		290.00
Book Unified Chemistry First Tondan	2 Nos	465 00	Nos		930.00
Book Yugbodh Calculus First	2 Nos	125 00	Nos		250.00
Book Yugbodh Chemistry Second	2 Nos	250 00	Nos		500.00

Continued

This is a Computer Generated Invoice

Invoice No. 192
Ref. No.

(Duplicate)

Dated 14-Feb-2015

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE(Page 2)

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Book <i>Advanced Calculus - Agrawal</i>	2 Nos	130.00	Nos		260.00
2	Book <i>Botany - Varma Singh Second</i>	1 Nos	250.00	Nos		250.00
3	Book <i>Zoology - Second - Dwivedi</i>	1 Nos	250.00	Nos		250.00
4	Book <i>Unified Physics - Second -Chaubey</i>	2 Nos	290.00	Nos		580.00
5	Book <i>Bhautiki First Year</i>	10 Nos	370.00	Nos		3,700.00
6	Book <i>Bhautiki Second Year</i>	3 Nos	300.00	Nos		900.00
7	Book <i>Rasayan First Year</i>	10 Nos	350.00	Nos		3,500.00
8	Book <i>Rasayan Second Year</i>	1 Nos	360.00	Nos		360.00
9	Book <i>Vanaspati First Year</i>	10 Nos	310.00	Nos		3,100.00
10	Book <i>Vanaspati Second Year</i>	1 Nos	280.00	Nos		280.00
11	Book <i>Extension Education and Communication Dubey</i>	1 Nos	260.00	Nos		260.00
12	Book <i>Intr to Textiles- Kanwar</i>	1 Nos	175.00	Nos		175.00
13	Book <i>Hurlock - Personality Development</i>	1 Nos	630.00	Nos		630.00
14	Book <i>Food Nutrition and Child Development Gupta</i>	1 Nos	295.00	Nos		295.00
15	Book <i>Sharink Manav Vigyan - Sharma</i>	1 Nos	140.00	Nos		140.00
16	Book <i>80.00</i>	1 Nos	80.00	Nos		80.00
17	Book <i>Jeev Rasayan Ki Pathya Pustak Beri</i>	3 Nos	60.00	Nos		180.00
18	Book <i>Pathyapath Evam Upcharartha Poshan Bakshi</i>	1 Nos	285.00	Nos		285.00
19	Book <i>Manav Sharir Rachana Evam Kriya Vigyan Gupta</i>	1 Nos	200.00	Nos		200.00
20	Book <i>Human Nutrition Shrilaxmi</i>					

 continued ...

This is a Computer Generated Invoice

Invoice No. 192
Ref. No.

(Duplicate)

Dated 14 Feb 2015

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhalai (CG)
Tin : 22183200010 Pan No. AEZPK9465J

INVOICE(Page 3)

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book Introduction to Food Science Bhatt	1 Nos	225.00	Nos		225.00
Book School Org and Mngmnt - Prasad	2 Nos	195.00	Nos		390.00
Book Concept of Ecology- Arumugam	1 Nos	180.00	Nos		180.00
Book ENGLISH GRAMMAR AND COMPOSITION	5 Nos	300.00	Nos		1,500.00
Book Adhunik Parivardhan Jaiviki -Soni	5 Nos	150.00	Nos		750.00
Book Biotechnology - Hindi Part 4 Soni	5 Nos	200.00	Nos		1,000.00
Book Jiv Rasayan Berry	5 Nos	80.00	Nos		400.00
Book Home Management - Vargese	2 Nos	75.00	Nos		150.00
Book Food Chemistry Meyer	1 Nos	170.00	Nos		170.00
Book Sansadhan Prabandh Ka Parichaya Patni	1 Nos	100.00	Nos		100.00
					30,455.00
Less : Discount on Sale			(-23 %		(-)7,004.65
Less :					
Less :					

Total 118 Nos

₹ 23,450.35
E. & O.E

Amount Chargeable (in words)

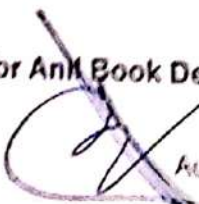
Indian Rupees Twenty Three Thousand Four Hundred Fifty and Thirty Five paise Only

Local Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J


Declaration
This is computer generated Invoice.

This is a Computer Generated Invoice

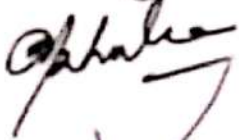
for Anil Book Depot (2014-2015)


Authorised Signatory

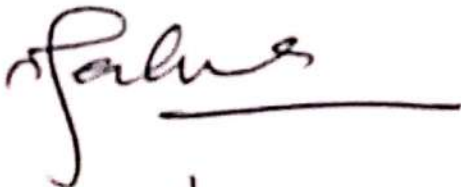
Book Bank / SC / 2014-15

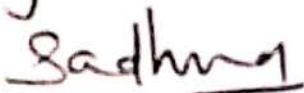
8395 / SC.
8512 / SC (Reg No. 02 P. No. 152-157) 118 books
Rs. 23,450 / -
Rs. Twenty-three thousand four hundred fifty only.


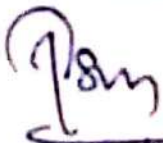


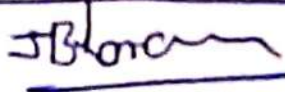














~~Pay Rs. 23,450 / -
(in words) 1
N2B Fm 217 m
are charge to
Account

Principal~~

PAID & CANCELLED

Principal
Acct

Invoice No. 193
Sl. No

(Duplicate)

Dated 14-Feb-2015

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

165/2015 Dt. 13.02.15.
Dispatch Document
10-Feb-2015

Delivery Note
SC UG comm

SR-NO-60

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book Vittiya Lekhankan - Shukla	7 Nos	450.00	Nos		3,150.00
Book Vyavsaik Arthashastra Sinha	5 Nos	220.00	Nos		1,100.00
Book Vyavasaik Vatavaran Sinha	5 Nos	240.00	Nos		1,200.00
Book Vyavasaik Sanchar Agrawal	3 Nos	180.00	Nos		540.00
Book Vyavsaik Ganit - Shukla	4 Nos	300.00	Nos		1,200.00
Book Vyavasik Arthshastra -Mishra	1 Nos	200.00	Nos		200.00
Book Vyavsaik Paryavaran	2 Nos	260.00	Nos		520.00
Book Financial Accounts - Shukla	4 Nos	500.00	Nos		2,000.00
Book Business Maths - Shukla	2 Nos	225.00	Nos		450.00
Book Business Regulatory Framework Vashney	2 Nos	290.00	Nos		580.00
Book Business Communication - Gupta	3 Nos	250.00	Nos		750.00
Book Entrepreneurship - Vashney	2 Nos	145.00	Nos		290.00
Book Pr of B Management Saxenna	2 Nos	125.00	Nos		250.00
Book Corporate Accounts - Shukla	1 Nos	350.00	Nos		350.00
Book Udhyamita - Agrawal	2 Nos	120.00	Nos		240.00
Book Ankekshan - Sharma	1 Nos	265.00	Nos		265.00
Book Auditing - Sharma	1 Nos	200.00	Nos		200.00
Book Financial Market Operatyion -	3 Nos	215.00	Nos		645.00
Book Unified Arthashastra First - Pant	10 Nos	360.00	Nos		3,600.00
Book Unified Rajniti Shastra - Jain	10 Nos	325.00	Nos		3,250.00

This is a Computer Generated Invoice

continued ...

(Duplicate)

Dated 14 Feb 2015

Invoice No. 193
I. No.

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhalai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE(Page 2)

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book Unified Samajshastra First Dupta	5 Nos	300.00	Nos		1,500.00
Book Unified Itihas First Mittal	5 Nos	300.00	Nos		1,500.00
Book Bhugol First Mamoria	5 Nos	325.00	Nos		1,625.00
Book Unified Arthashastra Second	5 Nos	450.00	Nos		2,250.00
Book Rajniti Second Jain	5 Nos	300.00	Nos		1,500.00
Book Unified Samajshastra Seconf Gupta	3 Nos	300.00	Nos		900.00
Book Unified Itihas Second Mittal	2 Nos	330.00	Nos		660.00
Book Unified Bhugol Second Mamoria	2 Nos	290.00	Nos		580.00
Book Unified Rajniti Shastra -Fadia Final First	8 Nos	190.00	Nos		1,520.00
Book Unified Samaj Shastra Gupta Final	8 Nos	275.00	Nos		2,200.00
Book Unified Itihas Mittal Final	7 Nos	320.00	Nos		2,240.00
Book Nigamiya Lekhankan Second - Shukla	5 Nos	350.00	Nos		1,750.00
Book Vyavsaik Sankhiki Second - Shukla	3 Nos	350.00	Nos		1,050.00
Book Prabandhkiya Lekhavidhi - Gupta	2 Nos	340.00	Nos		680.00
Book Yugbodh Bhautiki Second Year	2 Nos	250.00	Nos		500.00
Book Yugbodh Yantriki	1 Nos	150.00	Nos		150.00
Book Uccha Kalan	1 Nos	150.00	Nos		150.00
Book Dhulai Vigyan Evam Rangai Patni	4 Nos	80.00	Nos		320.00
Book Tantu Evam Vastra Vigyan - Patni	1 Nos	100.00	Nos		100.00
Book Sansadhan Prabandh Ka Parichaya Sharma	1 Nos	100.00	Nos		100.00

This is a Computer Generated Invoice



Book Bank/SC 2014-15

8513/SC (8513/SC)
8568/SC (Reg. No. 02 P. No. 157-163) 156 books
Rs. 34746/-
Rs. Thirty four thousand Seven hundred

RTS

~~Egg~~
~~Opal~~
~~Pa~~
~~Sadhu~~
Pay
Stones

Pay Rs. 34,746/-
(In words) ~~₹~~
~~तीस लाख एडम 2712~~
~~₹~~
~~तीस लाख 70 12~~
AL
Principal

PAID & CANCELLED
AL
Principal

Invoice No. 196
No.

(Duplicate)

SL 109
PK

Dated 14-Feb-2015

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Order No. 165) 2015 Dt. 13.02.15
Purchase Document
4-Feb-2015

Delivery Note
ST PG

Sl. No 61

okj
fo

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book BHARAT KA RASTRIYA ANDOLAN	3 Nos	325.00	Nos		975.00
Book BHARTIYA SAMAJ	2 Nos	200.00	Nos		400.00
Book BHARTIYA SAMAJ MUDDHE	2 Nos	180.00	Nos		360.00
Book SAMAJIK ANUSANDHAN	2 Nos	195.00	Nos		390.00
Book BHARAT KA BHUGOL	3 Nos	270.00	Nos		810.00
Book JANANKIKI	1 Nos	300.00	Nos		300.00
Book BHARAT KA RAJ EVAM SANSKRITIK ITIHAS	3 Nos	400.00	Nos		1,200.00
Book VIPNAN PRABANDH	5 Nos	320.00	Nos		1,600.00
Book UCCATARA VYAVSAIK ARTHASHASTRA	5 Nos	180.00	Nos		900.00
Book COMPLEX ANALYSIS AHLFOS	1 Nos	500.00	Nos		500.00
Book FUNCTIONAL ANALYSIS CHAUDHARI NANDA	1 Nos	175.00	Nos		175.00
Book REAL ANALYSIS- ROYDEN	1 Nos	295.00	Nos		295.00
Book QUANTUM MECHANICS - SCHIFF	1 Nos	425.00	Nos		425.00
Book APPLIED NUMERICAL METHOD GOURDIN	1 Nos	150.00	Nos		150.00
Book FUZZY SET KLIR	1 Nos	250.00	Nos		250.00
Book NUMERICAL METHOD VEDAMURTHY	1 Nos	345.00	Nos		345.00
Book MATHEMATICAL ANALYSIS MALLICK	1 Nos	399.00	Nos		399.00
Book MATHEMATICS FOR CHEMIST SINGH	1 Nos	245.00	Nos		245.00

continued ...

This is a Computer Generated Invoice

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE(Page 2)

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Description of Goods	Quantity	Rate	per	Disc %	Amount
ook SYNRHETIC DRUGS - ARORA	1 Nos	295.00	Nos		295.00
ook SPECTROSCOPY OF ORGANIC COMPOUND KALSI	1 Nos	280.00	Nos		280.00
ook NIGMIYA VITTIYA LEKHANKAN SHUKLA	10 Nos	550.00	Nos		5,500.00
ook SANKHIKI KE SIDHANT SHUKLA	10 Nos	600.00	Nos		6,000.00
ook CLOTHING AND TEXTILE - GUPTA	2 Nos	285.00	Nos		570.00
ook KHADYA ARIKSHAN	1 Nos	80.00	Nos		80.00
ook PARIVARDHAN JAIVIKI- SONI	2 Nos	150.00	Nos		300.00
ook SHARIR KRIYA - PALTA	1 Nos	70.00	Nos		70.00
					22,814.00
ess: Discount on Sale				(-)23 %	(-)5,247.22

Total 63 Nos

₹ 17,566.78

E. & O E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Five Hundred Sixty Six and Seventy Eight paise Only

Central Sales Tax No. : 22183200010
Company's PAN : AEZPK9465J


Declaration
This is computer generated Invoice.

for Anil Book Depot (2014-2015)

Authorised Signatory

This is a Computer Generated Invoice

Book Bank/SC/2014-2015


Books received from ...
 in favour of ... 8669/SC
 to 8731/SC (Reg No 02 P.No. 163-166) 63 books
 Full Paid ... Rs. 17566/-
 (in words) Rs Seventeen thousand five hundred sixty six only
 Date: 

Page

Alpha



Faruk
Adnan

Pran
Bhona

Pay Rs. 17566/-
 (in words) 17566 and charge to
Account
 Accr. 
 PRINCIPAL

PAID & CANCELLED
 Accr. 
 PRINCIPAL


VENDOR DETAILS

VENDOR INFORMATION	FINANCIAL DETAILS
NAME: ANIL BOOK DEPOT	PAN NUMBER: AEZPK 9465 J
VENDOR CODE:	VAT reg. number / TIN number - 224532 00010
ADDRESS: SHOP No. 199 sec. 6 B. Market Bhilai (C.G.)	LST Reg NUMBER:
CITY: BHILAI	CST Reg NUMBER:
PIN CODE: 490006	SERVICE TAX REG. NUMBER:
STATE: CHHATTISGARH	ECC NO./EXCISE REG. NUMBER:
EMAIL ID: anil book depot bhilai @ hot mail . com	EXCISE RANGE:
CONTACT PERSON: ANIL JAIN.	EXCISE DIVISION:
CONTACT NUMBERS: 0788 - 2224250	BANK ACCOUNT NO: 0298261051069
LANDLINE NO: 0788 - 2224250	BANK NAME: Comca Bank
MOBILE NO: 94252 - 39330	BANK IFSC CODE: CHRB0000298
FAX NO: 0788 - 2224250	BRANCH ADDRESS: Comca Bank B. Market, sec. 6, Bhilai
WHETHER MANUFACTURE/DEALER/TRADER:	
IF MANUFACTURE WHETHER MICRO/SMALL/MEDIUM ENTERPRISE AS PER MSME/ PART 2 OR LARGE ENTERPRISE	
IF MSME (a) whether owned by sc/st	
IF MSME (b) indicate EM BURO DEPOT	

SIGNATURE:  PROPRIETOR

NAME & DESIGNATION: ANIL JAIN (Proprietor)

DATE: 17-11-2014


PRINCIPAL
 Govt. Dr. W.W. Patankar
 Girls' P.G. College, Burg (C.G.)

Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction.	Amount
	Brought forward	75,763
	Total (In words): Rs. SEVENTY FIVE THOUSAND SEVEN HUNDRED AND SIXTY TWO Only...	75,762

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rates are not in excess of the accepted and the market rates and that sufficient notes of payment have been received against the invoices and invoices concerned to prevent double payment.

3. Certified that all Class IV servants whose duty has been changed in this bill were actually posted in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charges paid to the end of the previous month have been finally checked and accepted.

5. CERTIFIED THAT -

(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year :
.....

RECEIVED CONTENT

Expenditure including this bill :
.....

Amount of Works bills annexed :
.....

Signature and
Designation of

Balance Available :
.....



Handwritten: PRINCIPAL
Govt. Dr. W. W. Patankar
(Govt. P.G. College, Durg (C.G.)

Examined

Pay Rs. ()

Dated

Treasury

Accountant

Dated

Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G. O.

Under Rs. 75763 [Rs. SEVENTY FIVE THOUSAND SEVEN HUNDRED AND SIXTY THREE ONLY ...]

Vendor Master: Vendor Bill Front

ST-Book

Inv No. 15 Page 1 of 1

Bill No & Date : 153-2/26/2015

BTR No : 3102654

Financial Year : 2014_15

Final Bill

DDO Code : 1038002

FAC-18

Bill No 153

Date 26/2/15

[See Subsidiary Rules 308, 309, 311]

C.G.T.C.34

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 1038002 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 41-2202-03-103-0102-9805-11-013-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	ANIL BOOK DEPOT, AEZPK9465J	80313
	Total Gross Amount	80313
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	80313

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.

AVL
PRINCIPAL

Govt. Dr. W.W. Patankar
Girls' P.G. College, Durg (C.C.)

Vendor Master: Vendor Bill Detail Report

Bill No & Date : 153-2/26/2013

STR No : 3102654

Financial Year : 2014_15

Final Bill

DDO Code : 1038002


OFFICE OF THE PRINCIPAL, GOVT DR. W W PATANKAR GIRLS PG COLLEGE,
DURG, CG.

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	5	80313	0	0	0	80313
Grand Total :		80313	0	0	0	80313

Vendor Bill Detail Report for Bill Reference No - 5

S.No.	Bill Sub-Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'ANS. BOOK DEPOSIT', ('CG00119477AEZPK94617, 'UJ98261051069', 'CNR80000298')							
1	1	80313	0	0	0	80313	ST Books & Stationary purchasing bill
Sub Total :		80313	0	0	0	80313	
Grand Total :		80313	0	0	0	80313	


DR. DEEPAK KARKURE
PRINCIPAL
 GOVT DR. W. W. PATANKAR GIRLS PG COLLEGE
 DURG, CG.

Page No. 988
Date

(Duplicate)

5/1/15

Dated 14 Feb 2015

Ann Book Depot (2014-2015)
B-24, A Market, Bhubaneswar
TIN: 22180200010 Pan No: AEZPH0406J

INVOICE

85-110-62

For: B.S. Patankar Girls P.G. College, Durg
Date: 13.02.15

Delivery Note
SI 103

Quantity	Rate	per	Disc %	Amount
10 Nos	370.00	Nos		3,700.00
2 Nos	300.00	Nos		600.00
10 Nos	350.00	Nos		3,500.00
2 Nos	360.00	Nos		720.00
10 Nos	310.00	Nos		3,100.00
1 Nos	280.00	Nos		280.00
10 Nos	360.00	Nos		3,600.00
10 Nos	325.00	Nos		3,250.00
5 Nos	300.00	Nos		1,500.00
5 Nos	300.00	Nos		1,500.00
5 Nos	325.00	Nos		1,625.00
5 Nos	450.00	Nos		2,250.00
5 Nos	300.00	Nos		1,500.00
2 Nos	300.00	Nos		600.00
3 Nos	330.00	Nos		990.00
3 Nos	290.00	Nos		870.00
7 Nos	350.00	Nos		2,450.00

This is a Computer Generated Invoice

Continued

This is a Computer Generated Invoice

Invoice No. 194
Ref. No.

(Duplicate)

Dated 14-Feb-2015

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE(Page 3)

Invoice No. 194
Ref. No.

(Duplicate)

Dated 14-Feb-2015

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE(Page 2)

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
18	Book UNIFIED RAJNITI VIGYAN FINAL	7 Nos	190.00	Nos		1,330.00
19	Book UNIFIED SAMAJSHASTRA FINAL	7 Nos	275.00	Nos		1,925.00
20	Book UNIFIED ITIHAS FINAL	8 Nos	320.00	Nos		2,560.00
21	Book NIGMIYA LEKHANKAN FINAL	5 Nos	350.00	Nos		1,750.00
22	Book VYAVSAIK SANKHIKI	2 Nos	350.00	Nos		700.00
23	Book PRAANDHAKIYA LEKHAVIDHI	3 Nos	340.00	Nos		1,020.00
24	Book RAJNITI VIGYAN JAIN SECOND	1 Nos	300.00	Nos		300.00
25	Book SAMAJ SHASTRA GUPTA	3 Nos	300.00	Nos		900.00
26	Book BHUGOL SECOND MAMORIA	2 Nos	400.00	Nos		800.00
27	Book UDHYAMITA MUL AADHAR AGRAWAL	1 Nos	120.00	Nos		120.00
28	Book PR OF B MANAGEMENT SAKSENA	2 Nos	125.00	Nos		250.00
29	Book COMPANY LAW SHUKLA	1 Nos	225.00	Nos		225.00
30	Book VYAVSAY PRABANDH KE SIDDHANTH AGRAWAL	1 Nos	150.00	Nos		150.00
31	Book FUND OF ENTERPRENEURSHIP JAIN	1 Nos	120.00	Nos		120.00
32	Book MANAGEMENT ACCOUNTING GUPTA	1 Nos	350.00	Nos		350.00
33	Book FINANCIAL MANAGEMENT GUPTS	2 Nos	175.00	Nos		350.00
34	Book VYAVSAIK ARTHASHASTRA SINHA	10 Nos	200.00	Nos		2,000.00
35	Book VYAVSAIK PARYAVARAN - SINHA	3 Nos	240.00	Nos		720.00

This is a Computer Generated Invoice

continued ...

ABC Book Depot (PVT) LTD
No. 1, Main Road, Chennai
Tel: 044-23456789

INVOICE (Page 3)

To: Mr. V. V. Subramanian, Anna University, Chennai

Sl. No.	Description of Goods	Quantity	Rate	per	Total	Amount
1	Book: Introduction to Probability	1 Nos	180.00	Nos		180.00
2	Book: Probability for Engineers	1 Nos	180.00	Nos		180.00
3	Book: Probability & Statistics	1 Nos	250.00	Nos		250.00
4	Book: Business Mathematics	1 Nos	250.00	Nos		250.00
5	Book: Business Mathematics - Volume 1	2 Nos	250.00	Nos		500.00
6	Book: Business Mathematics - Volume 2	1 Nos	250.00	Nos		250.00
7	Book: Business Mathematics - Volume 3	3 Nos	250.00	Nos		750.00
8	Book: Business Mathematics - Volume 4	1 Nos	250.00	Nos		250.00
9	Book: Business Mathematics - Volume 5	3 Nos	250.00	Nos		750.00
10	Book: Business Mathematics - Volume 6	10 Nos	400.00	Nos		4000.00
11	Book: Business Mathematics - Volume 7	20 Nos	400.00	Nos		8000.00
12	Book: Business Mathematics - Volume 8	25 Nos	400.00	Nos		10000.00
13	Book: Business Mathematics - Volume 9	15 Nos	400.00	Nos		6000.00
14	Book: Business Mathematics - Volume 10	1 Nos	250.00	Nos		250.00
15	Book: Business Mathematics - Volume 11	1 Nos	250.00	Nos		250.00
16	Book: Business Mathematics - Volume 12	1 Nos	180.00	Nos		180.00

This is a Computer Generated Invoice

[Handwritten Signature]

Book Bank / ST / 2014-15

Books received from
in Acct. 1705/ST
to 1958/ST (Reg N.1 - P. No. 69-79) 254 books
Rs. 59,952/-
Rs. Fifty nine thousand nine hundred fifty
Date.....

Keef

Abdul

[Signature]

Ferdus
Sadique

Tiam

Islam

Pay No. 59,952/-
(No words) 59952/-
and charge to
Acct. AL
Principal

PAID & CANCELLED
Acct. AL
Principal

Invoice No. 195
No.

(Duplicate)

Dated 14 Feb 2015

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

ST/09
ST.No. 63

Invoice No 166 / 2015 D. 13.02.15
Purchase Document
14-Feb-2015

Delivery Note
ST PG

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book BHARAT KA RASTRIYA ANDOLAN EVAM BHARTIYA SANVIDHAN	3 Nos	325.00	Nos		975.00
Book BHARTIYA SAMAJ	1 Nos	200.00	Nos		200.00
Book BHARTIYA SAMAJ MUDDHE	1 Nos	180.00	Nos		180.00
Book SAMAJIK ANUSANDHA	1 Nos	195.00	Nos		195.00
Book BHARAT KA BHUGOL	2 Nos	270.00	Nos		540.00
Book JANANKIKI	2 Nos	300.00	Nos		600.00
Book BHARAT KA RAJNAITIK SANKRITIK ITIHAS	3 Nos	400.00	Nos		1,200.00
Book MICRO ARTHASHASTRA SETH	1 Nos	315.00	Nos		315.00
Book SAMASTI ARTHASHASTRA JHINGAN	2 Nos	275.00	Nos		550.00
Book VYASTI ARTHASHASTRA - JHINGAN	2 Nos	275.00	Nos		550.00
Book SHRAM SANNIYAM JAIN	1 Nos	200.00	Nos		200.00
Book BHARTIYA GRAMIN ARTHASHASTRA GUPTA	1 Nos	270.00	Nos		270.00
Book BHARTIYA SAMAJ SAMAJIK SANTHYE GUPTA	1 Nos	145.00	Nos		145.00

This is a Computer Generated Invoice

continued ...

Handwritten signature

Boxed receipt form with fields: Date, Bill to, Bill to (In words), and Amount. A diagonal line is drawn across the form.

(Duplicate)

Dated 14-Feb-2015

Invoice No. 195
No.

Anil Book Depot (2014-2015)
Sector - 6 A Market Bhubaneswar (CG)
TIN 22183200010 Pan No AEZPK9465J

INVOICE (Page 2)

Party Govt. Dr. V.V. Patankar Girls P.G. College, Durg

Description of Goods	Quantity	Rate	per	Disc %	Amount
					5,920.00
Discount on Sale				(-123 %)	(-1,361.60)

Total 21 Nos

₹ 4,558.40
E R O E

Chargeable (in words)

Rupees Four Thousand Five Hundred Fifty Eight and Forty paise Only

Sales Tax No.
Buyer's PAN

22183200010
AEZPK9465J

Computer generated invoice

for Anil Book Depot (2014-2015)


Authorized Signatory

This is a Computer Generated Invoice

Book Bank / ST / 2014-15

Books received by ...
in Account to 1959 / ST
to 1479 / ST (Reg No. 01 P. No. 79-80) 21
Bill Rs. 4558 / -
(in words) Rs Four thousand five hundred fifty eight only
Date ...

Longy

Bhabe

Fade
Sadhya

Pam
Boran

Pay No. 4558 / -
(in words) चार हजार पचास
and charge to
Principal

PAID & CANCELLED
Principal

Office No. 198
No

ST/PG

(Duplicate)

Dated 14-Feb-2015

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

ST / 2014-15
GV. NO. 64

INVOICE


Party : Govt. Dr. V.V. Patankar Girls P.G. College , Durg

No. 165/2015 Dt. 13.02.15
Tech Document
Feb-2015

Delivery Note
ST PG

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SYNTHETIC DRUG CHATWAL	1 Nos	110.00	Nos		110.00
SPECTROSCOPY OF ORGNIC COMPOUND - KALSI	1 Nos	299.00	Nos		299.00
SYNTHETIC DYES - CHATWAL	1 Nos	225.00	Nos		225.00
PHYSICAL CHEMISTRY GURTU	1 Nos	185.00	Nos		185.00
MATHS FOR CHEMIST SINGH	1 Nos	245.00	Nos		245.00
BHAUGOLOK CHINTAN KA VIKAS DIXIT	1 Nos	175.00	Nos		175.00
PARICHAYATMAK BHUGOL KAUSHIK	1 Nos	125.00	Nos		125.00
CHHATISGARH BHAUGOLOK ADHYAYAN - TIWARI	2 Nos	135.00	Nos		270.00
ANKESHAN - TONDAN	1 Nos	215.00	Nos		215.00
PRATIBHUTI VISHLESHAN	1 Nos	275.00	Nos		275.00
BHARTIYA SANVIDHAN KA VIKAS AGRAWAL	1 Nos	160.00	Nos		160.00
LOK VITTA EVAM ANTAR RASTRIYA VYAPAR - ZINGAN	1 Nos	200.00	Nos		200.00
RAJNAITIK CHINTAN FADIA	1 Nos	250.00	Nos		250.00
BHARTIYA SHASHAN EVAM RAJNITI FADIA	1 Nos	240.00	Nos		240.00
ADHUNIK BHARTIYA RAJNAITIK CHINTAN FADIA	1 Nos	175.00	Nos		175.00
BHARAT AUR VISHVA SHRIVASTAV	1 Nos	110.00	Nos		110.00

This is a Computer Generated Invoice

 continued ... 3259

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

INVOICE(Page 2)

Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

325.9

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ok BHART KA BHRUHAT ITIHAS MAJUM,DAR 3	1 Nos	235.00	Nos		235.00
ok SAMAJ KARYA MADAN	1 Nos	160.00	Nos		160.00
ok BHARTIYA GRAMIN SAMAJ SHASTRA - GUPTA	1 Nos	270.00	Nos		270.00
ok SAMAJIK SHODH SANKHIKI - MUKHARJEE	1 Nos	190.00	Nos		190.00
ok VYASTI ARTHASHASTRA -JHINGAN	2 Nos	275.00	Nos		550.00
ok UCCHA ARTHIK SIDHANT JHINGAN	1 Nos	300.00	Nos		300.00
ok SAMASTHI ARTHASHASTRA SINGH	1 Nos	250.00	Nos		250.00
ok MUDRA BANKING EVAM LOKVITTA MISHRA	1 Nos	175.00	Nos		175.00
ok MICROECONOMICS - JHONGAN	1 Nos	250.00	Nos		250.00
ok MACRO ECONOMICS JHINGAN	2 Nos	250.00	Nos		500.00
ok SAMASTI ARTHIK VISHLESHAN SETHI	1 Nos	225.00	Nos		225.00
ok SAMASTHI ARTHASHASTRA JHINGAN	1 Nos	275.00	Nos		275.00
ok MUDRA BANKING LOKVITTA AGRAWAL	1 Nos	325.00	Nos		325.00
ok LOK ARTHA SHASTRA - PANT	1 Nos	170.00	Nos		170.00
ok MACROARTHASHASTRA SETHI	3 Nos	225.00	Nos		675.00
ok COELENTERATA	1 Nos	60.00	Nos		60.00
ok HELMANTHIS	2 Nos	65.00	Nos		130.00
ok ANNELIDA	2 Nos	57.50	Nos		115.00

This is a Computer Generated Invoice

4855- continued ... 8210

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhalai (CG)
Tin : 22183200010 Pan No. AEZPK9485J

INVOICE (Page 3)

Party : Govt. Dr. V.V. Patankar Girls P.G. College, Durg

Description of Goods	Quantity	Rate	per	Disc %	Amount
BIRDS	2 Nos	62.50	Nos		125.00
ARTHOPODA	2 Nos	90.00	Nos		180.00
BIOTECHNOLOGY HINDI VOL 2 SONI	2 Nos	200.00	Nos		400.00
AADHUNIK KOSHIKA VIGYAN SONI	2 Nos	150.00	Nos		300.00
SHUKSMA JAIVIKI EVAM JAIV PRODHYOGIKI - SONI	2 Nos	150.00	Nos		300.00
MICROBIOLOGY - ARUMUGAM	3 Nos	180.00	Nos		540.00
PLANT ANATOMY - ANNIE RAGLAND	1 Nos	120.00	Nos		120.00
PLANT BREEDING KUMARSEN	1 Nos	130.00	Nos		130.00
PLANT PHYSIOLOGY RAGLAND	2 Nos	160.00	Nos		320.00
PRINCIPLES OF IMMUNOLOGY - SHASTRI	2 Nos	160.00	Nos		320.00
ENVIRONMENTAL BIOTECHNOLOGY JOGDAND	2 Nos	225.00	Nos		450.00
AADHUNIK PARIVARDHAN JAIVIKI SONI	3 Nos	150.00	Nos		450.00
CYTOLOGY - VARMA	2 Nos	180.00	Nos		360.00
ANIMAL PHYSIOLOGY AND BIOCHEMISTRY AGRAWAL	2 Nos	140.00	Nos		280.00
CHORDATE ZOOLOGY JORDAN	2 Nos	300.00	Nos		600.00
T B OF ENVIRONMENTAL BIOLOGY BHATIA	2 Nos	295.00	Nos		590.00
BIOCHEMISTRY JAIN	1 Nos	950.00	Nos		950.00
MICROBIOLOGY - DUBEY	1 Nos	575.00	Nos		575.00

This is a Computer Generated Invoice

6720
15204

Book Bank / ST / 2014-15

Books	1980 / ST	1980 to 2077
Rs. No.	2077 (Reg. No. 01 P No. 74-24)	99 books
Rs.	Rs 15803 /	
Rs.	Rs Fifteen thousand	eight hundred thirty
	<u>813</u>	

Prady

Pay Rs.	15,803 /
(in words)	पन्ध्र हजार आठ सौ and charge to
श्री श्री	
Acct.	Principal

PAID & CANCELLED	
Acct.	Principal

VENDOR DETAILS

VENDOR INFORMATION	FINANCIAL DETAILS
NAME: ANIL BOOK DEPOT	PAN NUMBER: DEZPK 9465 J
VENDOR CODE:	VAT reg. number / (Ward/Lumbel) - 22453200010
Address: SHOP NO: 199 Sec 'G' B. Market Bhilai (C.G.)	LST Reg NUMBER:
CITY: BHILAI	EST Reg NUMBER:
PIN CODE: 490006	SERVICE TAX REG. NUMBER:
STATE: CHHATTISGARH	EXCISE NO./EXCISE REG. NUMBER:
EMAIL ID: anil book depot bhilai @ not mail id	EXCISE RANGE:
CONTACT PERSON: ANIL JAIN	EXCISE DIVISION:
CONTACT NUMBERS: 0788-2224250	BANK ACCOUNT NO: 0276261051069
LANDLINE NO: 0788-2224250	BANK NAME: Comca Bank
MOBILE NO: 94252-39330	BANK IFSC CODE: CNRB0000298
FAX NO: 0788-2224250	BRANCH ADDRESS: Comca Bank B. Market, Sec 'G' Bhilai
WHETHER MANUFACTURE/DEALER/TRADER:	
F MANUFACTURE WHETHER MICRO/SMALL/MEDIUM ENTERPRISE AS PER MSME/ PART 2 OR LARGE ENTERPRISE	
F MSME (a) whether owned by sc/st	
F MSME (b) indicate EM	

ANIL BOOK DEPOT
REG. ANIL BOOK DEPOT
Realised
Proprietor

SIGNATURE:
 NAME & DESIGNATION: ANIL JAIN (Proprietor)
 DATE: 17-11-2014



PRINCIPAL
 Govt. Dr. W.W. Patankar
 Girls' P.G. College, Durg (C.G.)

Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Articles
Total (in words): Rs. EIGHTY THOUSAND THREE HUNDRED AND THIRTEEN Only...		Amount

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill. Vouchers for all bills above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount has been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount in receipt of pay and allowances of the class IV Government Servants during 1 month/2 months/3 months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

3. Certified that all (single) articles shown on this bill have been received in this bill under authority appearing in Government orders during the period indicated and their receipts and rates if any have been sanctioned by competent authority.

4. Certified that all bills for stores, current charges and in the case of the previous months have been duly checked and

5. CERTIFIED THAT:
(a) The administrative expenses have charged in this bill are actually incurred and identifiable and in whole or part are of charges for the current year, and

(b) The Government Servants mentioned in the bill are in the regular service under the Government during the year for which the bill is presented and are not entitled to any special remuneration for the performance of the duty which necessitated the payment.

Appropriation for the current year ;
.....

Expenditure including this bill ;
.....

Amount of Works bills annexed ;
.....

Balance Available ;
.....

Examined

Dated

Treasury

Accountant

Dated

Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 80314 [Rs. EIGHTY THOUSAND THREE HUNDRED AND FOURTEEN Only ...]

RECEIVED CONTENT
[Signature]

Signature and Designation of

[Signature]
PRINCIPAL
Govt. Dr. W.W. Pantakar
Girls' P.G. College, Durg (C.G.)

Pay Rs. ()

Vendor Master: Vendor Bill Front

BPL - Book Bank

FVC Bill No. 16

Page 1 of 1

Bill No & Date : 154-2/26/2015

BTR No : 3102655

Financial Year : 2014_15

Final Bill

DDO Code : 1038002

1-AC-18

C.G.T.C.34

Bill No 154

Date 26/04/15

[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 1038002 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-5671-04-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	ANIL BOOK DEPOT, AEZPK9465J	20000
	Total Gross Amount	20000
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	20000

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. Dr. W.W. Patankar
Girls' P.G. College, Durg (C.G.)**

Vendor Master: Vendor Bill Detail Report

Bill No. & Date : 15-4-2/26/2015

BTR No : 3102655

Financial Year : 2014_15

Final Bill

DDO Code : 1038002

OFFICE OF THE PRINCIPAL, GOVT DR.W.W PATANKAR GIRLS PG COLLEGE,,
DURG,CG,

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	3	20000	0	0	0	20000
Grand Total :		20000	0	0	0	20000

Vendor Bill Detail Report for Bill Reference No - 3

S.No.	Bill Sub-Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'ANIL BOOK DEPOT', ('CG0015942','AEZPK9465J', '0298261051069', 'CNRB0000298')							
1	1	20000	0	0	0	20000	BPL BOOK BANK SCHEME BILLS
Sub Total :		20000	0	0	0	20000	
Grand Total :		20000	0	0	0	20000	


 DR. DEEPAK KARKUN
 PRINCIPAL
 GOVT DR.W.W.PATANKAR GIRLS PG COLLEGE
 DURG (C.G.)
 Govt. Dr. W. W. Patankar
 Girls' P.G. College, Durg (C.G.)

Invoice No. 202
Ref. No.

(Duplicate)

Dated 23-Feb-2015

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhilai (CG)
Tin : 22183200010 Pan No: AEZPK9465J

SY. NO. 65

BPL / Book Bank

INVOICE

Party : Govt. Dr. V. V. Patankar Girls P. G. College, Durg

Order No.
73/BPL/2015 DATED 21-2-15
1-Feb-2015

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Book Unified Economics (Hindi)-1	5 Nos	360.00	Nos		1,800.00
Book Unified Economics (Hindi)-2	5 Nos	450.00	Nos		2,250.00
Book Unified Economics (Hindi)-3	5 Nos	350.00	Nos		1,750.00
Book Nigemye Lekhankan	5 Nos	320.00	Nos		1,600.00
Book Business Statistics (Hindi)	5 Nos	350.00	Nos		1,750.00
Book Management Accountancy (Hindi)	5 Nos	450.00	Nos		2,250.00
Book Corporate Financial Accounts (Hindi)	5 Nos	550.00	Nos		2,750.00
Book Bharat Ka Rastriya Andolan Evam Samvidhan	5 Nos	325.00	Nos		1,625.00
Book Amurt Beejganit Pathak	5 Nos	300.00	Nos		1,500.00
Book Vivitta Ganit Pathak	7 Nos	320.00	Nos		2,240.00
Book Vishleshan -Pathak	4 Nos	330.00	Nos		1,320.00
Book Uccha Kalan	1 Nos	280.00	Nos		280.00
Book Yantriki	1 Nos	280.00	Nos		280.00
Book Sadish Vishleshan Evam Jamiti	6 Nos	300.00	Nos		1,800.00
Book Mechanics -	5 Nos	270.00	Nos		1,350.00
Book Diffemtil Equation	3 Nos	270.00	Nos		810.00
Book Vector Analysis and Geometry	2 Nos	310.00	Nos		620.00
					25,975.00
Less : Discount on Sale			(-)23 %		(-)5,974.25

continued ...

VENDOR DETAILS

(Duplicate)

Dated 23-Feb-2015

Invoice No. 202
of No.

Anil Book Depot (2014-2015)
Sector -6 A Market, Bhalai (CG)
Tin : 221S3200010 Pan No: AEZPK9465J

INVOICE(Page 2)

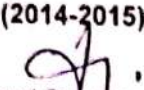
Party : Govt.Dr.V.V.Patankar Girls P.G.College , Durg

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Less : Discount on Sale					(-)0.75
Total					74 Nos
Total					₹ 20,000.00

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Only

₹ 20,000.00
E. & O.E

Declaration
This is computer generated invoice.

for Anil Book Depot (2014-2015)

Authorised Signatory

Book Bank / BPL / 14-15

Books purchased by the school for the year 2014-15
In A/c: 494 / BPL
No. 567 (Reg No 01 P. No. 20 to 23) 74 books
Bill Rs. 20,000 /
(in words) Rs. Twenty thousand only.
Date: 8/3

M. Balchik
S. B. Somani

Sadhna of future
Shukla

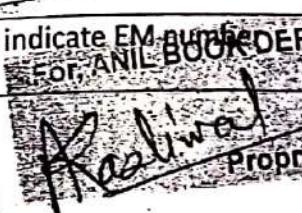
Pay No. 20,000
(in words) 20 thousand
and charge is Rs. 500
AV
Principal

PAID & CANCELLED
Acct. AV Principal

VENDOR DETAILS


VENDOR INFORMATION	FINANCIAL DETAILS
NAME: ANIL BOOK DEPOT	PAN NUMBER: AEZPK 9465 J
VENDOR CODE:	VAT reg. number / Tinnal mobil - 22453200050
Address: SHOP No. 199 sec. 6. A. Market Bhillai (C.G.)	LST Reg NUMBER:
	CST Reg NUMBER:
CITY: BHILAI	SERVICE TAX REG. NUMBER:
PIN CODE: 490006	ECC NO./ EXCISE REG. NUMBER:
STATE: CHHATTISGARH	EXCISE RANGE:
EMAIL ID: anil book depot bhilai @ hot mail . com	EXCISE DIVISION:
CONTACT PERSON: ANIL JAIN.	BANK ACCOUNT NO: 0298261051069
CONTACT NUMBERS: 0788 - 2224250	BANK NAME: Comera Bank
LANDLINE NO: 0788 - 2224250	BANK IFSC CODE: CNRB0000298
MOBILE NO: 94252 - 39330	BRANCH ADDRESS: Comera Bank B. Market sec. 6. Bhillai
FAX NO: 0788 - 2224250	
WHETHER MANUFACTURE/DEALER/TRADER:	
IF MANUFACTURE WHETHER MICRO/SMALL/MEDIUM ENTERPRISE AS PER MSME/ PART 2 OR LARGE ENTERPRISE	
IF MSME (a) whether owned by sc/st	
IF MSME (b) indicate EM-purified For ANIL BOOK DEPOT	



SIGNATURE:  Kashliwal
Proprietor

NAME & DESIGNATION: ANIL JAIN (Proprietor) KASHLIWAL

DATE: 17-11-2014


PRINCIPAL
 Govt. Dr. W.W. Patankar
 Girls P.G. College, Durg (C.G.)

Vendor Master: Vendor Bill Back

Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	20000
	Total (in words): Rs. TWENTY THOUSAND Only...	20000

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

3. Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year :
.....

RECEIVED CONTENT

Expenditure including this bill :
.....

Amount of Works bills annexed :
.....

Balance Available :
.....

Examined

Dated

Signature and
Designation of


PRINCIPAL
Govt. Dr. W.W. Patankar
Girls' PG. College, Durg (C.G.)

Pay Rs. ()

.....

Treasury Accountant Dated Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 20001 [Rs. TWENTY THOUSAND AND ONE Only . . .]