

M.P.S.T.No. RYP-I/XXIX/2607
C.S.T. No. RYP-I/XXXIX/2074-C
TIN: 22191101943

Valid date 23/08/88

INVOICE
Subject to Raipur Jurisdiction
ATUL BIOLOGICAL
(ISO 9001:2008)

OPP. Nagradas Mandir, Saraswati Chowk, Purani Basti,
RAIPUR - 492001 (C.G.) Ph : 0771-2225298, Mob.no. 98261-81266
E-mail : atulbiologicals@rediffmail.com

Deals in : Chemicals, Glass Wares, Microscopes, All instruments & apparatus of Chemistry, Physics & geography
Preserved Material of Zoology, Class Work, Material of Botany & Zoology

Party Details :

THE PRINCIPAL,
GOVT. COLLEGE,
LAWAN
DISTT. BALODABAZAR-BHATAPARA

Invoice No. : 2273/AB/16-17
Order no. : 426/CONS/PURCHASE/20
Delivery Memo No:
Carrige :

Dated : 20/02/2017
Dated : 11/02/20
Dated :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	Amount(Rs.)
1.	CLASS WORK MATERIAL 5 TUBES PACKING	36.00	BOTTLE	95.00	14.50 ⁿ	3,420.00
2.	PERMANENT SLIDE	14.00	Pc.	22.00	14.50 ⁿ	308.00
3.	BEAKER 250ML GLASS	1.00	Pc.	24.00	14.50 ⁿ	24.00
4.	BEAKER 500ML. GLASS	10.00	Pc.	41.00	14.50 ⁿ	410.00
5.	COVER SLIP	9.00	PKT	10.00	14.50 ⁿ	90.00
6.	PETRI DISH 3"	10.00	PAIR	46.00	14.50 ⁿ	460.00
7.	PLAIN SLIDE	10.00	PKT	44.00	14.50 ⁿ	440.00
8.	FUNNEL 3" GLASS	20.00	Pc.	28.00	14.50 ⁿ	560.00
9.	TEST TUBE BOROSILICATE 5X5/8 (15X125MM)	2.00	PKT	340.00	14.50 ⁿ	680.00
10.	TEST TUBE STAND PLASTIC	20.00	Pc.	20.00	14.50 ⁿ	400.00
11.	CAPILARY TUBE	5.00	GROSS	20.00	14.50 ⁿ	100.00
12.	PH. PAPER	10.00	PKT	48.00	14.50 ⁿ	480.00
13.	GLYCERINE	5.00	500ML	121.00	5.00 ⁿ	605.00

Passed for payment for Rs. 9076 = ₹
Nine Thousand, seventy six only.

Accountant

Principal

भुगतान के बाद निस्त किया

Add : VAT @ 14.50 %

Add : VAT @ 5.00 %

Less : Rounded Off (-)

Total 7,977.00
1,068.94
Total 9,045.94
30.25
Total 9,076.19
0.19

9,076.00

Sale @14.5%=7,372.00 VAT=1,068.94 @5%=605.00 VAT=30.25 Total Sale=7,977.00

No Input Tax Credit

Rupees Nine Thousand Seventy Six Only

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged extra if the payment of bill is not made with in on month.
- Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :

for ATUL BIOLOGICALS

Authorised Signatory



M.P.S.T.No. RYP-I/XXIX/2607
C.S.T. No. RYP-I/XXXIX/2074-C
TIN: 22191101943
Valid date 23/08/88

INVOICE
Subject to Raipur Jurisdiction
ATUL BIOLOGICAL
(ISO 9001:2008)

OPP. Nagridas Mandir, Saraswati Chowk, Purani Basti,
RAIPUR - 492001 (C.G.) Ph : 0771-2225298, Mob.no. 98261-81266
E-mail : atulbiologicals@rediffmail.com

als in : Chemicals, Glass Wares, Microscopes, All instruments & apparatus of Chemistry, Physics & georaphy
Preserved Material of Zoology, Class Work, Material of Botany & Zoology

Party Details :

THE PRINCIPAL,
GOVT. COLLEGE,
LAWAN
DISTT. BALODABAZAR-BHATAPARA

Invoice No. : 2274/AB/16-17
Order no. : 425/CONS./PURCHASE/2
Delivery Memo No :
Carrige :

Dated : 20/02/2017
Dated : 11/02/20
Dated :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	Amount(Rs.)
1.	TEST TUBE BOROSILICATE 5X5/8 (15X125MM)	2.00	PKT	340.00	14.50 [^]	680.00
2.	CAPILARY TUBE	10.00	GROSS	20.00	14.50 [^]	200.00
3.	CHINA DISH	20.00	Pc.	12.00	14.50 [^]	240.00
4.	GAS JAR 6X2 PLASTIC	10.00	Pc.	50.00	14.50 [^]	500.00
5.	DROPPER 6"	12.00	Pc.	11.00	14.50 [^]	132.00
6.	FLAT BOTTOM FLASK 250ML GLASS	6.00	Pc.	24.00	14.50 [^]	144.00
7.	GLASS ROD	20.00	Pc.	5.00	14.50 [^]	100.00
8.	PIPETTE BOROSILICATE 2ML	6.00	Pc.	38.00	14.50 [^]	228.00
9.	PIPETTE BOROSILICATE 5ML	6.00	Pc.	38.00	14.50 [^]	228.00
10.	PIPETTE BOROSILICATE 10ML. ONE MARK	18.00	Pc.	38.00	14.50 [^]	684.00
11.	IGNITION TUBE	3.00	GROSS	30.00	14.50 [^]	90.00
12.	MEASURING CYLINDER BOROSILICATE 10 ML	3.00	Pc.	40.00	14.50 [^]	120.00
13.	MEASURING CYLINDER BOROSILICATE 25ML	3.00	Pc.	54.00	14.50 [^]	162.00
14.	MEASURING CYLINDER 50ML. GLASS	3.00	Pc.	65.00	14.50 [^]	195.00
15.	MEASURING CYLINDER 100ML GLASS	3.00	Pc.	80.00	14.50 [^]	240.00
16.	PIPETTE 10ML	24.00	Pc.	16.00	14.50 [^]	384.00
17.	PIPETTE 20ML	11.00	Pc.	22.00	14.50 [^]	242.00
18.	PYCNOMETER	6.00	Pc.	54.00	14.50 [^]	324.00
19.	REAGENT BOTTLE N.M. 125ML	24.00	Pc.	37.00	14.50 [^]	888.00
20.	ROUND BOTTOM FLASK 250ML	10.00	Pc.	24.00	14.50 [^]	240.00
21.	STALGANOMETER	10.00	Pc.	54.00	14.50 [^]	540.00
22.	VISCOMETER	10.00	Pc.	54.00	14.50 [^]	540.00
23.	TEST TUBE BRUSH	20.00	Pc.	3.00	14.50 [^]	60.00
24.	WATCH GLASS 3"	20.00	Pc.	5.00	14.50 [^]	100.00
25.	SEPARATING FUNNEL 250ML.	2.00	Pc.	190.00	14.50 [^]	380.00
26.	CENTRIFUGE TUBE	5.00	Pc.	76.00	14.50 [^]	380.00

Totals c/o

8,021.00

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged extra if the payment of bill is not made with in on month.
3. Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :

for ATUL BIOLOGICALS

Authorised Signatory



M.P.S.T.No. RYP-I/XXIX/2607
C.S.T. No. RYP-I/XXXIX/2074-C
TIN: 22191101943
Valid date 23/08/88

INVOICE
Subject to Raipur Jurisdiction
ATUL BIOLOGICAL
(ISO 9001:2008)

OPP. Nagridas Mandir, Saraswati Chowk, Purani Basti,
RAIPUR - 492001 (C.G.) Ph : 0771-2225298, Mob.no. 98261-81266
E-mail : atulbiologicals@rediffmail.com

als in : Chemicals, Glass Wares, Microscopes, All instruments & appartus of Chemistry, Physics & georaphy
Preserved Material of Zoology, Class Work, Material of Botany & Zoology

Party Details :

THE PRINCIPAL,
GOVT. COLLEGE,
LAWAN
DISTT. BALODABAZAR-BHATAPARA

Invoice No. : 2274/AB/16-17
Order no. : 425/CONS./PURCHASE/2
Delivery Memo No :
Carrige :

Dated : 20/02/2017
Dated : 11/02/20
Dated :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	Amount(Rs.)
				Totals b/d		8,021.00
27.	ACETAMIDE	1.00	250GM	121.00	5.00 [*]	121.00
28.	ACETIC ACID GLACIAL	1.00	500ML	95.00	5.00 [*]	95.00
29.	AMMONIUM CHLORIDE	1.00	500GM	68.00	5.00 [*]	68.00
30.	AMMONIUM MOLYBDATE	1.00	100GM	704.00	5.00 [*]	704.00
31.	AMMONIUM SULPHATE	1.00	500GM	72.00	5.00 [*]	72.00
32.	AMMONIUM SULPHIDE YELLOW	1.00	500ML	112.00	5.00 [*]	112.00
33.	AMMONIUM THIOCYANATE	1.00	500GM	204.00	5.00 [*]	204.00
34.	BARIUM CARBONATE	1.00	500GM	176.00	5.00 [*]	176.00
35.	BARIUM OXALATE	1.00	500GM	340.00	5.00 [*]	340.00
36.	BARIUM SULPHATE	1.00	500GM	108.00	5.00 [*]	108.00
37.	BENZOIC ACID	1.00	500GM	156.00	5.00 [*]	156.00
38.	BLEACHING POWDER	1.00	500GM	105.00	5.00 [*]	105.00
39.	BROMINE WATER	1.00	500ML	72.00	5.00 [*]	72.00
40.	CALCIUM HYDROXIDE	1.00	500GM	60.00	5.00 [*]	60.00
41.	CALCIUM SULPHATE	1.00	500GM	48.00	5.00 [*]	48.00
42.	COBALT SULPHATE	1.00	100GM	297.00	5.00 [*]	297.00
43.	COPPER SULPHATE	1.00	500GM	170.00	5.00 [*]	170.00
44.	DISTTILED WATER	1.00	5 LITER	120.00	5.00 [*]	120.00
45.	ETHYL ACETATE	1.00	500ML	143.00	5.00 [*]	143.00
46.	FERRIC AMMONIUM SULPHATE	1.00	500GM	256.00	5.00 [*]	256.00
47.	FERRIC CHLORIDE	1.00	500GM	79.00	5.00 [*]	79.00
48.	FERROUS SULPHIDE STICK	1.00	1KG	176.00	5.00 [*]	176.00
49.	FERROUS AMM. SULPHATE	1.00	500GM	90.00	5.00 [*]	90.00
50.	FERROUS SULPHATE	1.00	500GM	66.00	5.00 [*]	66.00
51.	FILTER PAPER	5.00	PKT	30.00	14.50 [*]	150.00

भुगतान के बाद गिरा किया

Totals c/o **12,009.00**

Terms & Conditions

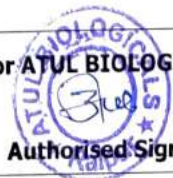
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged extra if the payment of bill is not made with in on month.
3. Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :

for **ATUL BIOLOGICALS**

Authorised Signatory



M.P.S.T.No. RYP-I/XXIX/2607
 C.S.T. No. RYP-I/XXXIX/2074-C
 TIN: 22191101943
 Valid date 23/08/88

INVOICE
 Subject to Raipur Jurisdiction
ATUL BIOLOGICAL
(ISO 9001:2008)

OPP. Nagridas Mandir, Saraswati Chowk, Purani Basti,
 RAIPUR - 492001 (C.G.) Ph : 0771-2225298, Mob.no. 98261-81266
 E-mail : atulbiologicals@rediffmail.com

als in : Chemicals, Glass Wares, Microscopes, All instruments & apparatus of Chemistry, Physics & georaphy
 Preserved Material of Zoology, Class Work, Material of Botany & Zoology

Party Details :

THE PRINCIPAL,
 GOVT. COLLEGE,
 LAWAN
 DISTT. BALODABAZAR-BHATAPARA

Invoice No. : 2274/AB/16-17
 Order no. : 425/CONS./PURCHASE/2
 Delivery Memo No :
 Carriage :

Dated : 20/02/2017
 Dated : 11/02/20
 Dated :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	Amount(Rs.)
				Totals b/d		12,009.00
52.	FORMALDEHYDE	1.00	500ML	62.00	5.00 [^]	62.00
53.	FORMIC ACID	1.00	500ML	130.00	5.00 [^]	130.00
54.	D-FRUCTOSE	1.00	100GM	178.00	5.00 [^]	178.00
55.	GLUCOSE	1.00	500GM	69.00	5.00 [^]	69.00
56.	GLYCERINE	6.00	500ML	121.00	5.00 [^]	726.00
57.	HYDROGEN PEROXIDE	1.00	500ML	65.00	5.00 [^]	65.00
58.	LEAD CHLORIDE	1.00	500GM	178.00	5.00 [^]	178.00
59.	LEAD NITRATE	1.00	500GM	178.00	5.00 [^]	178.00
60.	LITMUS PAPER BLUE DR. WATT	10.00	PKT	12.00	14.50 [^]	120.00
61.	LITMUS PAPER RED DR. WATT	10.00	PKT	12.00	14.50 [^]	120.00
62.	MANGANESE SULPHATE	1.00	500GM	106.00	5.00 [^]	106.00
63.	METHYL ORANGE SOL.	1.00	125ML	40.00	5.00 [^]	40.00
64.	METHYLENE BLUE SOLUTION	1.00	125ML	80.00	5.00 [^]	80.00
65.	NINHYDRIN SOLUTION	1.00	125ML	67.00	5.00 [^]	67.00
66.	OXALIC ACID	1.00	500GM	89.00	5.00 [^]	89.00
67.	PETROLEUM ETHER 60-80	1.00	500ML	105.00	5.00 [^]	105.00
68.	POTASSIUM CHROMATE	1.00	500GM	261.00	5.00 [^]	261.00
69.	POTASSIUM DICHROMATE	1.00	500GM	226.00	5.00 [^]	226.00
70.	POTASSIUM HYDROXIDE F	1.00	500GM	107.00	5.00 [^]	107.00
71.	POTASSIUM NITRATE	1.00	500GM	95.00	5.00 [^]	95.00
72.	RESORCINOL	1.00	100GM	278.00	5.00 [^]	278.00
73.	SALICYLIC ACID	1.00	500GM	182.00	5.00 [^]	182.00
74.	SCHIFF'S REAGENT	8.00	125ML	65.00	5.00 [^]	520.00
75.	SODIUM BICARBONATE	1.00	500GM	72.00	5.00 [^]	72.00
76.	SODIUM METAL	1.00	100GM	152.00	5.00 [^]	152.00
					Totals c/o	16,215.00

भारत के सर्वोत्तम विक्रेता

Terms & Conditions

- E.& O.E.**
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged extra if the payment of bill is not made with in on month.
 - Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :

for ATUL BIOLOGICALS

Authorised Signatory



M.P.S.T.No. RYP-I/XXIX/2607
 C.S.T. No. RYP-I/XXXIX/2074-C
 TIN: 22191101943
 Valid date 23/08/88

INVOICE
 Subject to Raipur Jurisdiction
ATUL BIOLOGICAL
 (ISO 9001:2008)

OPP. Nagridas Mandir, Saraswati Chowk, Purani Basti,
 RAIPUR - 492001 (C.G.) Ph : 0771-2225298, Mob.no. 98261-81266
 E-mail : atulbiologicals@rediffmail.com

als in : Chemicals, Glass Wares, Microscopes, All instruments & appartus of Chemistry, Physics & georaphy
 Preserved Material of Zoology, Class Work, Material of Botany & Zoology

Party Details :
 THE PRINCIPAL,
 GOVT. COLLEGE,
 LAWAN
 DISTT. BALODABAZAR-BHATAPARA

Invoice No. : 2274/AB/16-17
 Order no. : 425/CONS./PURCHASE/2
 Delivery Memo No :
 Carrige :

Dated : 20/02/2017
 Dated : 11/02/20
 Dated :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	Amount(Rs.)
				Totals b/d		16,215.00
77.	SODIUM NITRATE	1.00	500GM	76.00	5.00*	76.00
78.	SODIUM NITROPRUSSIDE	1.00	100GM	253.00	5.00*	253.00
79.	STARCH POWDER	1.00	500GM	72.00	5.00*	72.00
80.	STRONTIUM CHLORIDE	1.00	500GM	154.00	5.00*	154.00
81.	SULPHUR	1.00	500GM	70.00	5.00*	70.00
82.	THIOUREA	1.00	500GM	246.00	5.00*	246.00
83.	UREA	1.00	500GM	94.00	5.00*	94.00
84.	ZINC CHLORIDE	1.00	500GM	152.00	5.00*	152.00

Passed for payment for Rs. 18998/-
 Eighteen thousand, nine hundred, ninety eight only

[Signature]
 Accountant

[Signature]
 Principal

[Signature]
PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Distt. Baloda Bazar-Bhatapara (C.G.)

	Total	17,332.00
Add : VAT	@ 14.50 %	1,219.60
	Total	18,551.60
Add : VAT	@ 5.00 %	446.05
	Total	18,997.65
Add : Rounded Off (+)		0.35
Grand Total		18,998.00

Sale @14.5%=8,411.00 VAT=1,219.60 @5%=8,921.00 VAT=446.05 Total Sale=17,332.00 VAT=1665.65

No Input Tax Credit
Rupees Eighteen Thousand Nine Hundred Ninety Eight Only

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged extra if the payment of bill is not made with in on month.
 3. Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :

 for **ATUL BIOLOGICALS**
[Signature]
Authorised Signatory



IDEAL CHEMICALS

30/740, Near Tatyapara Chowk,
Badaipara Road, Raipur - 492 001

Ph.: off. : 4035245, Telefax : ~~4035245~~

Telefax / Resi. : ~~4035245~~

To, The Principal Govt. College
Lawan (C.G.)

Bill / Invoice No. 443/16-17 Date 25-02-2017

Your Order No. 428 Date 11-02-2017

Challan No. 868 Date 25-02-2017

Carriage _____

S.No.	PARTICULARS	QUANTITY	RATE		PER	AMOUNT	
			Rs.	P.		Rs.	P.
1.	Beaker 50ml.	12pc.	15=00		each.	180=00	
2.	Beaker 100ml.	6pc.	16=00		each.	96=00	
3.	Beaker 250ml.	6pc	20=00		each.	120=00	
4.	Beaker 500ml	5pc.	32=00		each.	160=00	
5.	chromateo graphy sheet.	15sheet.	30=00		sheet.	450=00	
6.	Conical flask 100ml.	12pc.	17=00		each.	204=00	
7.	Conical flask 250ml.	12pc.	21= 00		each.	252=00	
8.	Funnel glass	12pc.	22=00		each.	264=00	
9.	Spraeyer	1pc.	373=00		each.	373=00	
10.	Volumetric flask 50ml.	5pc.	43=00		each.	215=00	
11.	Volumetric flask 100ml.	5pc.	53=00		each.	265=00	
12.	Volumetric flask 500ml.	5pc.	96=00		each.	480=00	
13.	Air condenser	2pc.	210=00		each.	420=00	
14.	Water condenser	2pc.	260=00		each.	520=00	
15.	Libig condenser	2pc.	260=00		each.	520=00	
16.	Buchner funnel	3pc	60=00		each.	180=00	
17.	Desecator 6%	1pc.	720=00		each.	720=00	
18.	imple distillation app.	1set-	450=00		each.	450=00	
19.	Saftygaggles	1pc.	250=00		each.	250=00	
20.	Amino acid kit	1kit.	3200=00		kit.	3200=00	
21.	Ammonium cerric nitrate	100gm.	780=00		100gm.	780=00	
22.	Buffer tablets	1pkt.	126=00		pkt.	126=00	
23.	Copper sulphate	500gm.	448=00		500gm.	448=00	
24.	D.M.G.	100gm.	400=00		100gm.	400=00	
25.	E. .T.A.	100gm.	144=00		100gm.	144=00	
26.	Reiroin inticator	10ml.	640=00		100ml.	640=00	
27.	L-alanine	25gm.	168=00		25gm.	168=00	
28.	L-leucine	25gm.	208=00		25gm.	208=00	
29.	Nessler reagent	100ml.	200=00		100ml.	200=00	
30.	phenophthalene solution	2x125ml.	96=00		125ml.	192=00	
31.	odium thiosulphate	500gm.	136=00		500gm.	136=00	
Passed for payment for Rs. <u>13980=00</u>							<u>13761=00</u>
<u>Thirteen thousand, nine hundred,</u>							<u>987=00</u>
<u>eighty only.</u>							<u>332=00</u>
Vt. 14.5% on (1 to 19) 6119/-							
Vat. 5% on (20 to 31) 6642/-							
G. Total.							13980=00

भुगतान के बाद मिले किया
PRINCIPAL
GOVT. COLLEGE, LAWAN
Dist. Bahadur Bazar - Bhatnagar (C.G.)

- All goods are used for Laboratory purpose only.
- Subject to Raipur (C.G.) Jurisdiction.
- The Firm do not hold themselves responsible for any loss or damage which occurs in transit offer delivery of packages to the Railway or other carrying agency unless insured.
- Interest @ 25% per annum will be charged if the payment of this bill is not made within one month.
- Goods once sold cannot taken back
- Any complaint regarding this bill must be presented in writing 7 days to our office from the Date of Challan/Invoice

S.T. No. RYP/III/XIV/4086/3 and 3902/C TIN No. 22191202241

For, **IDEAL CHEMICALS**

Signature



IDEAL CHEMICALS

30/740, Near Tatyapara Chowk.
 Badaipara Road, Raipur - 492 001
 Ph. : off. : 4035245, Telefax : ~~4035245~~
 Telefax / Resi. : ~~4035245~~

To: The Principal Govt. College
Lawan (C.G.)

Bill / Invoice No. 344/16-17 Date 25-02-2017
 Your Order No. 429/16-17 Date 11-02-2017
 Challan No. _____ Date _____
 Carriage _____

S.No.	PARTICULARS	QUANTITY	RATE		PER	AMOUNT	
			Rs.	P.		Rs.	P.
1.	Water Bath (electrically, 6hole)	1pc.	4800	00	each.	4800	00
2.	Digital colorimeter (Systronic)	1pc.	7700	00	each.	7700	00
3.	Burret stand	10pc.	180	00	each.	1800	00
						14300	00
Vat. 14.5%						2074	00
G. Total.						16374	00

(Rs. Sixteen thousand three hundred seventy four only)

Passed for payment for Rs. 16374/-
Sixteen thousand, three hundred, seventy four only

[Signature]
 Accountant

[Signature]
 Principal

भुगतान के बाद निरस्त किया

- All the products in used for Laboratory purpose only.
 - Subject to Raipur (C.G.) Jurisdiction.
 - The Firm do not hold themselves responsible for any loss or damage which occurs in transit offer delivery of packages to the Railway or other carrying agency unless insured.
 - Interest @ 25% per anum will be charged if the payment of this bill is not made within one month.
 - Goods once sold cannot taken back
 - Any complaint regarding this bill must be presented in writing 7 days to our office from the Date of Challan/Invoice
- TIN No. 22191202241

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Dist. Badaipara - Raipur - Bhatapara (C.G.)

[Signature]

For, **IDEAL CHEMICALS**

M.P.S.T.No. RYP-I/XXIX/2607
 C.S.T. No. RYP-I/XXXIX/2074-C
 TIN: 22191101943
 Valid date 23/08/88

INVOICE
 Subject to Raipur Jurisdiction
ATUL BIOLOGICAL
 (ISO 9001:2008)

OPP. Nagridas Mandir, Saraswati Chowk, Purani Basti,
 RAIPUR - 492001 (C.G.) Ph : 0771-2225298, Mob.no. 98261-81266
 E-mail : atulbiologicals@rediffmail.com

Deals in : Chemicals, Glass Wares, Microscopes, All instruments & apparatus of Chemistry, Physics & georaphy
 Preserved Material of Zoology, Class Work, Material of Botany & Zoology

Party Details :
 THE PRINCIPAL,
 GOVT. COLLEGE,
 LAWAN
 DISTT. BALODABAZAR-BHATAPARA

Invoice No. : 2269/AB/16-17 Dated : 20/02/2017
 Order no. : 424/BOT./PRUCHASE/20 Dated : 11/02/20
 Delivery Memo No : Dated :
 Carriage

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	Amount(Rs.)
1.	OVEN 45 LTR. WITH TEMP. CONTROL	1.00	Pc.	7,440.00	14.50	7,440.00
				Passed for payment for Rs. 8519/- Eight thousand, five hundred, nineteen only Accountant Principal		
					Total	7,440.00
Add : VAT @ 14.50 %					Total	1,078.80
Add : Rounded Off (+)					Total	8,518.80
					Grand Total	8,519.00

Sale @14.5%=7,440.00 VAT=1,078.80
 No Input Tax Credit
Rupees Eight Thousand Five Hundred Nineteen Only

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged extra if the payment of bill is not made with in on month.
 3. Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :
 for ATUL BIOLOGICALS
 Authorised Signatory

M.P.S.T.No. RYP-I/XXIX/2607
 C.S.T. No. RYP-I/XXXIX/2074-C
 TIN: 22191101943
 Valid date 23/08/88

INVOICE
 Subject to Raipur Jurisdiction
ATUL BIOLOGICAL
 (ISO 9001:2008)

OPP. Nagridas Mandir, Saraswati Chowk, Purani Basti,
 RAIPUR - 492001 (C.G.) Ph : 0771-2225298, Mob.no. 98261-81266
 E-mail : atulbiologicals@rediffmail.com

Deals in : Chemicals, Glass Wares, Microscopes, All instruments & appartus of Chemistry, Physics & georaphy
 Preserved Material of Zoology, Class Work, Material of Botany & Zoology

Party Details :
 THE PRINCIPAL,
 GOVT. COLLEGE,
 LAWAN
 DISTT. BALODABAZAR-BHATAPARA

Invoice No. : 2270/AB/16-17
 Order no. : 423/ZOO./PURCHASE/20
 Delivery Memo No :
 Carriage :

Dated : 20/02/2017
 Dated : 11/02/20
 Dated :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	Amount(Rs.)
1.	PH METER DIGITAL	1.00	Pcs	6,755.00	14.50*	6,755.00
				Passed for payment for Rs. 7734 = 7 Seven Thousand, Seven Hundred, thirty four only Accountant <i>[Signature]</i> Principal <i>[Signature]</i>		
				Total		6,755.00
				VAT @ 14.50 %		979.48
				Total		7,734.48
				Less : Rounded Off (-)		0.48
				Grand Total		7,734.00

भुगतान के बाद निस्त किया

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Distt. Baloda Bazar, Bhatapara (C.G.)

Sale @14.5%=6,755.00 VAT=979.48
 No Input Tax Credit
Rupees Seven Thousand Seven Hundred Thirty Four Only

Terms & Conditions
 E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged extra if the payment of bill is not made with in on month.
- Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :

for **ATUL BIOLOGICALS**
[Signature]
Authorised Signatory

M.P.S.T.No. RYP-I/XXIX/2607
 C.S.T. No. RYP-I/XXXIX/2074-C
 TIN: 22191101943

Valid date 23/08/88

INVOICE
 Subject to Raipur Jurisdiction
ATUL BIOLOGICAL
 (ISO 9001:2008)

OPP. Nagridas Mandir, Saraswati Chowk, Purani Basti,
 RAIPUR - 492001 (C.G.) Ph : 0771-2225298, Mob.no. 98261-81266
 E-mail : atulbiologicals@rediffmail.com

Deals in : Chemicals, Glass Wares, Microscopes, All instruments & apparatus of Chemistry, Physics & geography
 Preserved Material of Zoology, Class Work, Material of Botany & Zoology

Party Details :

THE PRINCIPAL,
 GOVT. COLLEGE,
 LAWAN
 DISTT. BALODABAZAR-BHATAPARA

Invoice No. : 2271/AB/16-17
 Order no. : 422/CHEM./PURCHASE/2
 Delivery Memo No :
 Carriage :

Dated : 20/02/2017
 Dated : 11/02/20
 Dated :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	Amount(Rs.)
1.	DIG.CONDUCTIVITY METER LABTRONIC LT-16	1.00	Pc	7,600.00	14.50*	7,600.00
2.	BIURETTE WITH PINCH CLIP 50ML	30.00	Pc.	38.00	14.50*	1,140.00
3.	TEST TUBE HOLDER	42.00	Pc.	10.00	14.50*	420.00
4.	TEST TUBE STAND PLASTIC	30.00	Pc.	20.00	14.50*	600.00

Passed for payment for Rs. 11,175.20
 Eleven thousand, one hundred, seventy five only

Accountant

Principal

भुगतान के बाद निस्त किया

Add : VAT	Total	9,760.00
Less : Rounded Off	Total	1,415.20
	Total	11,175.20
		0.20

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Distt. Baloda Bazar, Bhatapara (C.G.)

Grand Total 11,175.00

Sale @14.5%=9,760.00 VAT=1,415.20

No Input Tax Credit

Rupees **Eleven Thousand One Hundred Seventy Five Only**

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged extra if the payment of bill is not made within one month.
3. Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :

for ATUL BIOLOGICALS

Authorised Signatory

Sales Invoice

(Duplicate)



M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD

37/277-A, Nagla Padi
New Agra, Agra - 282005
CIN-U85110up2000ptc025447
Import Export No.-0600005178
Phone - 0562-2851021, 2523886, 9027790726
Fax : 0562 - 2523886
Www.Biocraftscientific.Com
CIN: U85110UP2000PTC025447
E-Mail :biocraftscientific@yahoo.com manu_70in@yahoo.com

Invoice No.	Book No.	Dated
1651	34	8-Feb-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
document through	Lawan	

Principal(Physics),
Government College,
Lawan,
Dist.Balodabazar,Bhatapara
Bhatisgarh-483526
Mob.No.8103789336

Description of Goods	Category	Quantity	Rate	per	Disc. %	Amount
Screw Gauge 25 mm	Each	3 each	490.00	each		1,470.00
Spherometer	Each	3 each	280.00	each		840.00
Vernier Calliper Imp.	Eqp.	3 each	580.00	each		1,740.00
Simple Pendulum	Eqp.	1 each	695.00	each		695.00
Maxwell Needle		1 pc.	2,450.00	pc.		2,450.00
Bending of Beam	Eqp.	1 each	1,700.00	each		1,700.00
Inertia Table 15cm. with Stand		1 pc.	2,200.00	pc.		2,200.00
N B Y Torsional Pendulum 25cm.	Eqp.	1 each	1,850.00	each		1,850.00
Stop Clock	Eqp.	3 each	610.00	each		1,830.00
Meter Scale	Eqp.	3 each	240.00	each		720.00
Thermometer 0-110o	Eqp.	3 each	60.00	each		180.00
Thermometer 0-360c Zeal	Each	3 each	65.00	each		195.00
						15,870.00
				5 %		793.50
						0.50
						16,664.00

C.S.T @ 5%
Short & Excess

Passed for payment for Rs. 16664 = ₹
Sixteen thousand six hundred,
sixty four only.
Accountant
Principal

Weight	Bundle	₹ 16,664.00
Cartoon	Drum	
Weight	To Pay/Paid:	
Amount Chargeable (in words)		
₹ Sixteen Thousand Six Hundred Sixty Four Only		E. & O.E

Company's VAT TIN : 09302103913
Company's CST No. : AB- 508576 DT. 28-09-2000
Company's PAN : AABCB5015G

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 01212560007709
Branch & IFS Code : Sanjay Place, Agra & HDFC0000121

for M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD

Declaration
Claims for shortage should be intimated immediately on receipt of goods. * Goods in transit are at customer's own risk. * Interest @ 24% P.A. shall be charged on bills not paid within 15 days. * Dispenccies. if any, may be referred within a week, otherwise will not be entertained. * Kindly remit all payments by Bank Draft payable at Agra only.

Authorised Signatory

This is a Computer Generated Invoice

Sales Invoice

(Duplicate)

M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD

37/277-A, Nagla Padi
 New Agra, Agra - 282005
 CIN-U85110up2000ptc025447
 Import Export No.-0600005178
 Phone - 0562-2851021, 2523886, 9027790726
 Fax : 0562 - 2523886
 Www.Biocraftscientific.Com
 CIN: U85110UP2000PTC025447
 E-Mail: biocraftscientific@yahoo.com manu_70ln@yahoo.com

Invoice No. 1653	Book No. 34	Dated 8-Feb-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination Lawan	
document through		

Buyer
The Principal(Physics),
Government College,
Lawan,
Dist.Balodabazar,Bhatapara
Chhattisgarh-483526
Mob.No.8103789336

Sl No	Description of Goods	Category	Quantity	Rate	per	Disc. %	Amount
1	Reading Telescope	Eqp.	1 each	4,700.00	each		4,700.00
2	Deflection Magnometer(Compass Box)		1 pc.	2,400.00	pc.		2,400.00
3	Vibration Magnometer	Eqp.	2 each	725.00	each		1,450.00
4	Transister App.	Eqp.	1 each	4,000.00	each		4,000.00
5	Zenerdiode Characterstic App.	Eqp.	1 each	3,200.00	each		3,200.00
6	B.H. Curve App		1 each	2,800.00	each		2,800.00
							18,550.00
C.S.T @ 5% Short & Excess							927.50
							0.50
Total							₹ 19,478.00

Passed for payment for Rs. 19478/-
 (Nineteen thousand four hundred, seventy eight only.)
 Accountant: *[Signature]* Principal: *[Signature]*

Weight : Bundle :
 Carton : Drum :
 Freight :
 Amount Chargeable (in words) : **To Pay/Paid:**
₹ Nineteen Thousand Four Hundred Seventy Eight Only E. & O.E

Company's VAT TIN : 09302103913
 Company's CST No. : AB- 5085764 DT. 28-09-2000
 Company's PAN : AABCB5015G

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 01212560007709
 Branch & IFS Code : Sanjay Place, Agra & HDFC0000121
 for M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD

Declaration
 Claims for shortage should be intimated immediately on receipt of goods. * Goods in transit are at customer's own risk. * Interest @ 24% P.A. shall be charged on bills not paid within 15 days. * Dispenccies. if any, may be referred within a week, otherwise will not be entertained. * Kindly remit all payments by Bank Draft payable at Agra only.

Authorised Signatory *[Signature]*

केश/क्रेडिट मेमो

मो.: 07727-222408

राजेश जनरल एण्ड डेली निड्स

जनरल, प्रोविजन एवं डेली निड्स के विक्रेता।

मेन रोड, बलौदाबाजार, जिला- बलौदाबाजार (छ.ग.) 493332

क्र. 1024

दिनांक... 12/09/16

श्रीमान प्राचार्य शा. महाराज लवण

Page

विवरण	तादाद	दर	राशि
14 - चूरी	3	52/-	156/-
58 - डाल	6	50/-	300/-
06 - मिर्च	10	54/-	540/-
06 - आम	6	75/-	450/-
06 - आम (बोरी)	14	30/-	300/-
06 - अमरुत	7	40/-	280/-
06 - हल्दी	3	80/-	240/-
		योग-	2266/-
		less -	116/-

बिल का पेमेंट 15 दिनों में नहीं होने पर 18% ब्याज देना होगा।

हस्ताक्षर

BARBY ME
राजेश जनरल एण्ड डेली निड्स

2250/-

पारवानी कलेक्शन

डेलीनिड्स एण्ड जनरल स्टोर्स

बलौदाबाजार, जिला बलौदाबाजार (छ.ग.)

क्रमांक

371

दिनांक 11/09/2016

श्रीमान ~~पुचारे शिवजीरा मधविद्यालय (बलौदा)~~

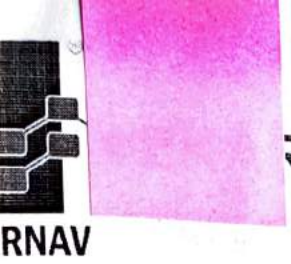
नंबर	विवरण	टे. पेड
1)	झाडू 8 नग ^{Pagela} 58	400.00
2)	कारन झाडू - 2 नग ^{कुलिया}	60.00
3)	फिनाइल 6 नग ^{कुलिया}	300.00
4)	एपाक 2 नग ^{कुलिया}	150.00
नग 5000 ^{कुलिया}		

कुल नग 5000 इवन ^{कुलिया} मात जोड

910.00

~~Handwritten~~
PAID BY

वास्तु, पारवानी कलेक्शन



EKARNAV TECH SOLUTIONS PVT. LTD.

Bill

ST Reg. No. AADCE6155GSD001

Bill No. 1505

Date: 01/09/2016

To,
Govt. College,
Lawan, Distt. Balodabazar
Bhatpara, Chhattisgarh.

Subject – Bill for the website renewal.

S.No	Description	Total Amount
1.	Domain and hosting renewal	2000.00
2.	Website maintenance	2000.00
Total Amount		4000.00

Passed for payment for Rs. 4000/-
Four thousand only

RE
Accountant

Kishor Singh
Principal

[Signature]
For, Ekarnav Tech Solutions Pvt. Ltd.

भुगतान के बाद निस्त किया

[Signature]
PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Chhalapara (C.G.)

Kishor Singh
PAID BY ME

रस इलेक्ट्रॉनिक्स

प के बगल में मेन रोड लवन, जिला - बलौदाबाजार (छ.ग.)

00

दिनांक : १०/०१/१९

श्री अशोक शर्मा महा विद्यालय
लवन

विवरण	तादात	रकम
21 अगस्त		8000
अगस्त मा 21		
Passed for payment for Rs. 4900/- four thousand, nine hundred only Accountant Principal		
	कुल -	8000

अमारी, कुलर, पंखा, वाशिंग, मशीन,
इलेक्ट्रॉनिक सामानों के विक्रेता

वास्ते - पारस इलेक्ट्रॉनिक्स

पारस इलेक्ट्रॉनिक्स

पेट्रोल पंप के बगल में मेन रोड लवन, जिला - बलौदाबाजार (छ.ग.)

क्र. : 200

दिनांक : १०/०८/१९

प्राचार्य शाठ महा विद्यालय
लवन

विवरण	तादात	रकम
624 अर्थिक अर्थिक भाग	भुगतान के बाद निरस्त किया	8500
Accountant प्रमुख अर्थिक लवन		Principal वाशिंग
कुल -		8500

Passed for payment for Rs. 4900/-
Four thousand, nine hundred only

आलमारी, कुलर, पंखा, वाशिंग, मशीन,
जेज: इलेक्ट्रॉनिक सामानों के विक्रेता

वास्ते - पारस इलेक्ट्रॉनिक्स

VOICE

Original - Buyer's Copy

PERFECT WORLD COMPUTER
 GF-23, MILLENIUM PLAZA
 G.E ROAD RAIPUR
 Contact : 0771-4048923, 9826915455
 E-Mail : pwcryp@outlook.com

Buyer
Principal
 GOVT. COLLEGE LAVAN

Invoice No. e-Sugam No. SEP 16-17/0006	Dated 30-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP AIO 2135 CN665480Y0	1 NOS	4,400.00	NOS		4,400.00
Total		1 NOS				₹ 4,400.00

भारत के वाणिज्य किया

16

KVV

KVV

PRINCIPAL

Accountant

Principal

Passed for payment for Rs. 4400/-
 Four thousand, four hundred only

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

VAT Amount (in words)
Indian Rupees Two Hundred Nine Only (₹ 209.00)

E. & O.E		
VAT %	Assessable Value	VAT Amount
5 %	4,191.00	209.00

Company's VAT TIN: **22641309518**
 Company's PAN : **ALAPR3627H**

Declaration
 1. GOODS SALES ONCE CAN'T BE RETURNED OR EXCHANGE, 2. ALL SERVICE SHOULD BE GIVEN BY AUTHORIZED SERVICE CENTER ONLY. 3. OUR SHOP WILL NOT TAKE ANY KIND OF SERVICE LIABILITY. 4. NO RESPONSIBILITY OF GOODS ONCE IT LEAVE OUR PREMISES. NO WARRANTY ON PHYSICAL DAMAGE AND BRUN PRODUCT. ALL THE DISPUTES ARE SUBJECT TO RAIPUR JURISDICTIONS.

Company's Bank Details
 Bank Name : **STATE BANK OF PATIYALA**
 A/c No. : **65199545885**
 Branch & IFS Code : **STBP0000870**

for PERFECT WORLD COMPUTER

Authorised Signatory



SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice



in - 22122501449

कैश/क्रेडिट

99261-12508

99261-81184

श्रीपांजली इलेक्ट्रॉनिक्स

इलेक्ट्रॉनिक्स

इलेक्ट्रॉनिक्स

वैदिक एवं इलेक्ट्रॉनिक सामान

एवं सुधारक...

या बस स्टैण्ड, बलौदाबाजार (छ.ग.) थोक व चिल्हर कूलर कर्मामता एवं विक्रेता...

मांक **368**

दिनांक 26-11-16

मान प्राचार्य श. महाविद्यालय

शिवर

विवरण	तादाद	दर	रकम
-------	-------	----	-----

20W LED बल्ब सेट

02सेट 280/- 560=00

Passed for payment for Rs. 560/-
five hundred sixty only

E
Accountant

Kulkarni
Principal

payment for Rs.....

तान के बाद निरस्त किया
Principal

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Dhhatapara (C.G.)

कुल - 560=00

मूल-चूक लेनी देनी !

S
प्रो. रामकृष्ण पाण्डेय

MANJU ENTERPRISES
MAIN ROAD
LAWAN
MB.NO.9669999854,7869890001
Chhatisgarh
493526

INVOICE

Party : Govt.COLLEGE
LAWAN

Description of Goods	Quantity	Rate	per	Amount
DESKTOP SET ID.NO. HP SLIMLENE 260-A062IL R.EKY : CNV62408D0	1 SET	24,500.00	SET	24,500.00
NITER 18.5" LED (HP) R.KEY : CNC6350WHR	1 PCS			
S 1KV (I-BALL) R.KEY : 1600944000699	1 PCS	4,500.00	PCS	4,500.00

टांक बुक पर 102 आंक है
R/ नकल

Passed for payment for Rs. 29000/-
Twenty nine thousand only

Accountant

Principal

भुगतान के बाद निरस्त किया

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhetapara (C.G.)

Total

Vat paid 29,000.00

Amount Chargeable (in words)

s. Twenty Nine Thousand Only

E. & O. E.

Company's VAT TIN No. : 22362501899

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

for MANJU ENTERPRISES



N/S. PRINCIPAL GOVT. COLLEGE LAWAN.
DIST - BALODABAZAR - BHATAPARA

Bill No. 1444
Date 29/03/2017
Challan No. _____
Date _____
Order No. _____
Date _____

No.	PARTICULARS
①	Max 2 Door office Almirah. with Glass door. Size 78x36x18" 9225/- 3 NOS

RATE	Rs	AMOUNT	P
9225/-		27675/-	
TOTAL		27675/-	
4.5% TAX		1013/-	
TRANSPORTING			
G. TOTAL		31668/-	

Passed for payment for Rs. 31668/-
Thirty one thousand, six hundred,
sixty eight only.
Accountant [Signature] Principal [Signature]

भुगतान के बाद निरस्त किया

[Signature]
PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar - Bhatapara (C.G.)

[Signature]
For, Modern Furniture

E.&O.E.

NOTE: Goods Once Sold will Not be taken back.

शेख पेटी वक्स

गांधी चौक (कुंआ के पास) बलौदाबाजार-493 332, जिला-रायपुर (छ.ग.)
(उच्च कोटि के ट्रंक, कोठी, कूलर बॉडी व पेटी के निर्माता)

क्रमांक **936**

दिनांक 27/8/12

नाम व पता प्राचार्य शास्त्रीय महा विद्यालय लखन

क्र.	विवरण	गेज	मात्रा	दर	राशि
------	-------	-----	--------	----	------

पेटी वक्स

4200/- 4200/-

Passed for payment for Rs. 4200/-
Four thousand two hundred only



Accountant


Principal

4200/-

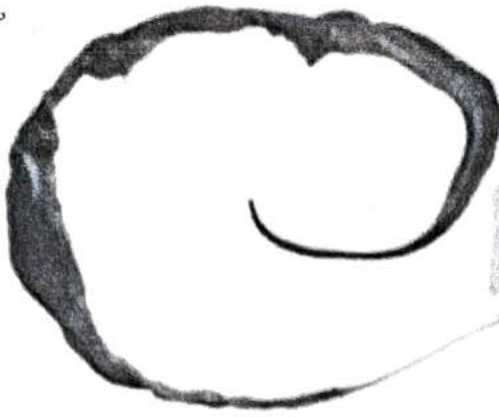
पर एन/2 से ही काफ मात्रा

भुगतान के बाद निरस्त किया


PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt Baloda Bazar-Bhatapara (C.G.)

टोटल

वास्ते, शेख पेटी वक्स



+91 95841 11702

KARNAV

www.ekarnav.com

Email-info@ekarnav.com

7A- 2nd floor, Block-B, Maruti Business Park, GE Road, Raipur(C.G) 492001

INVOICE

Invoice no. 1310

Date. 29/07/2017

To,

Principal,
Govt. College lawan,
Chhattisgarh.

Cash Book Page No. 119
Voucher No. 21 (C)

Subject – Invoice for the renewal of website maintenance for one year.

S.No	Particulars	Total Amount
1.	Maintenance cost	Rs. 4,000.00
Total amount		Rs. 4,000.00

Passed for payment for Rs. 4000.00
Rs. Four Thousand only

Accountant

Principal

UTTAM SWAMY

FOR, Ekarnav Tech Solutions Pvt. Ltd.

PAID & CANCELLED

Principal
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

**SUBJECT TO BALODA BAZAR JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. NC/JAN/010
Ref. No.

Dated 2-Jan-2018

**NEHA COMPUTERS
BEHIND NEHA ENT.
MANDI ROAD
BALODA BAZAR
GSTIN/UIN: 22AEWPK7696C2Z0
State Name : Chhattisgarh, Code : 22
E-Mail : NEHACOMPUTERS.BBR@GMAIL.COM**

A SHOP FOR ALL IT SOLUTION

Party : PRINCIPAL, GOVT. COLLEGE, LAWAN
BALODA BAZAR (CG)
State Name : Chhattisgarh, Code : 22
Place of Supply : Chhattisgarh

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
TIME ATTEDENCE MACHINE (ESSL) MODEL : K-30 WITH ALL FITTING, SETTING AND TRAINING	8543	1 pc	9,830.51	pc		9,830.51
NETWORKING CABLE CAT-6 @28% D-LINK	8544	20 MTR	19.53	MTR		390.60
						10,221.11
						CGST 939.43
						SGST 939.43
						ROUND OFF 0.03

12100 = 12100
 Passed for payment for Rs. ~~12100~~ *one hundred only*
 (In words) Rs. ~~Twelve Thousand~~
Accountant
 PRINCIPAL

PAID & CANCELLED
 PRINCIPAL
 GOVT. COLLEGE LAWAN
 Dist. Baloda Bazar-Bhatapara (C.G.)

Amount Chargeable (in words)
 INR Twelve Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
43	9,830.51	9%	884.75	9%	884.75	1,769.50
44	390.60	14%	54.68	14%	54.68	109.36
Total	10,221.11		939.43		939.43	1,878.86

Tax Amount (in words) : INR One Thousand Eight Hundred Seventy Eight and Eighty Six paise Only
 Company's PAN : AEWPK7696C

Company's Bank Details
 Bank Name : HDFC BANK LTD.
 A/c No. : 1666200000208
 Branch & IFS Code : BALODA BAZAR & HDFC0001656

Shows the actual price of the goods
 are true and correct.

for NEHA COMPUTERS
 Authorised Signatory

CASH/CREDIT/INVOICE

PERFECT WORLD COMPUTER
 GF-23, MILLENIUM PLAZA
 G.E. ROAD RAIPUR, CG -492001
 GSTIN/UIN: 22ALAPR3627H1ZC
 State Name : Chhattisgarh, Code : 22
 Contact : 0771-4048923, 9826915455
 E-Mail : pwcryp@outlook.com

Buyer
PRINCIPAL GOVT COLLEGE
LAWAN
 State Name : Chhattisgarh, Code : 22

Cash Book Page No. 146
 Voucher No. 77

Invoice No. 3410	Dated 9-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP AIO 126NW	84433970	1 NOS	12,542.37	NOS		12,542.37
	CGST						1,128.81
	SGST						1,128.81
	ROUND OFF						0.01
	Total		1 NOS				₹ 14,800.00

PAID & CANCELLED

[Signature]
PRINCIPAL

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Eight Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433970	12,542.37	9%	1,128.81	9%	1,128.81	2,257.62
Total	12,542.37		1,128.81		1,128.81	2,257.62

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : **ALAPR3627H**

Declaration
 1. GOODS SALES ONCE CAN'T BE RETURNED OR EXCHANGE, 2. ALL SERVICES SHOULD BE GIVEN BY SERVICE CENTER, 3. SHOP WILL NOT TAKE ANY LIABILITY, 4. NO REFUND OF GOODS ONCE IT IS DAMAGED OR BURN PRODUCTUAL. THE DISPUTES ARE SUBJECT TO RAIPUR JURISDICTION.

Company's Bank Details
 Bank Name : **SBI FAFADIH**
 A/c No. : **35168320066**
 Branch & IFS Code : **Fafadih & SBIN0001640**
 for PERFECT WORLD COMPUTER

Perfect World Computer
 Authorised Signatory
 GF-23/14, Millennium Plaza,
 G.E. Road, RAIPUR (C.G.)

GSTIN : 22ADVPA6169Q1ZV

TAX INVOICE

MODERN FURNITURES

Main Road, Baloda Bazar (C.G.)

Tel. : 9926899199 email : shivanandandbrothers@gmail.com

Invoice No. : GST-676
Date of Invoice : 31/01/2018Place of Supply : Chhattisgarh (22)
Reverse Charge : N**Billed to :**
PRINCIPAL GOVT. COLLEGE,
LAWAN, 493526
JILA- BALODA BAZAR- BHATTAPARA(C.G.)
07728204094,9301013437**Shipped to :**
PRINCIPAL GOVT. COLLEGE,
LAWAN, 493526
JILA- BALODA BAZAR- BHATTAPARA(C.G.)
07728204094,9301013437

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Office Almira MAX OFFICE WITH:GLASS DOOR:/4	9403	4.00 Nos.	8,220.34	9.00 %	2,959.32	9.00 %	2,959.32	38,800.00

Cash Book Page No. 146
Voucher No. 79Balance
39,800/-
(31/01/18)

Assessed for payment for Rs. 38,800/-

In words) Rs. Thirty Eight Thousand
Accountant

PRINCIPAL

PAID & CANCELLED

Add : Transport Charges

38,800.00

1,000.00

39,800.00

Grand Total 4.00 Nos.

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	32,881.36	2,959.32	2,959.32	5,918.64

Rupees Thirty Nine Thousand Eight Hundred Only
Party - 39,800.00

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

for MODERN FURNITURES

Authorised Signatory

GSTN : 22AESPP7842K1ZV

CASH MEMO

Ashok : 9826
Kamlesh : 9926
Himanshu : 9926

NJE न्यू जितेन्द्र इलेक्ट्रॉनिक्स


कम्पोजिशन स्कीम फर्म

अम्बेडकर चौक, बी. बी. सी. कॉम्प्लेक्स, बलौदावाड़ा 493332 (छ.ग.)

फ्रीज, वाशिंग मशीन, पंखा, टी.वी., सोफा एवं फर्नीचर आइटम के विक्रेता

क्रमांक **304** Cash Book Page **80**
Voucher No..... दिनांक 19.02.2018

श्रीमान प्रचार्य शासत्री महाविद्यालय लखनऊ

क्र.	विवरण	नग	दर	रकम
①	पम्प Texmo 1.5HP model - 6/20	1	16100/-	16100/-
PAID & CANCELLED  PRINCIPAL				16100/-
			कुल-	

Paid By cheque




वारंते

न्यू जितेन्द्र इलेक्ट्रॉनिक्स

टीप : बिका हुआ माल वापस नहीं होगा ।

PRINCIPAL

फोन नंबर : 9617 8888 44



दुर्गा वाईडिंग क्लब

मेन रोड, लवन, जिला-रायपुर (छ.ग.)

विद्युत ठेकेदार - सही दर पर टेस्ट रिपोर्ट जारी किया जाता है। तथा 10, 15, 20, 30, 40, 50, 60, 70, 80, 90, 100, 110, 120, 130, 140, 150, 160, 170, 180, 190, 200, 210, 220, 230, 240, 250, 260, 270, 280, 290, 300, 310, 320, 330, 340, 350, 360, 370, 380, 390, 400, 410, 420, 430, 440, 450, 460, 470, 480, 490, 500, 510, 520, 530, 540, 550, 560, 570, 580, 590, 600, 610, 620, 630, 640, 650, 660, 670, 680, 690, 700, 710, 720, 730, 740, 750, 760, 770, 780, 790, 800, 810, 820, 830, 840, 850, 860, 870, 880, 890, 900, 910, 920, 930, 940, 950, 960, 970, 980, 990, 1000 बनाई / रिवाइडिंग की जाती है। टुलू पंप, कुलर, पंखा, मिक्सी रिपेयरिंग किया जाता है।

क्र

345

दिनांक 15/2/2018

पान

शांस्कृतिक महाविद्यालय

लवन

Cash Book Page No. 149

विवरण

Voucher No. दर 88 रुकस

मोटर रिपेयरिंग

500

1. म.प.

एड

700

रिपेयरिंग चार्ज

Issued for payment for Rs. 1200/-

(Words) Rs. One Thousand Two Hundred =

Accountant

PRINCIPAL

PAID & CANCELLED

PRINCIPAL

टोटल-

1200

टिप :- हम वस्तु के सुधारक हे निर्माता नहीं इसलिये गारंटी की तमन्ना न करें। कृपया अपना सामान 15 दिनों के अंदर ले जावे अन्यथा हमारी कोई जवाबदारी नहीं रहेगी।

डलीवरी दिनांक 15/2/2018

वास्ते, दुर्गा वाईडिंग क्लब
मो. 9977511399, 9424223311



दुर्गा वाईडिंग वर्क्स

मेन रोड, लवन, जिला-रायपुर (छ.ग.)

त ठेकेदार - सही दर पर टेस्ट रिपोर्ट जारी किया जाता है। तथा 10, 15, 60 मोटर ई / रिवाइडिंग की जाती है। दुलू पंप, कुलर, पंखा, मिक्सी रिपेयरिंग किया जाता है।

दिनांक 22/2/2018

344

शासकिय महाविद्यालय

लवन

विवरण

नग

दर

149 रकम

Cash Book Page No.....

Voucher No.....

~~87~~ 87

नया मोटर

600

फिगर चार्ज

01.1.2018

100

रुप

passed for payment for Rs. 700000

In words) Rs

Seven hundred only

Accountant

PRINCIPAL

PAID & CANCELLED

टोटल-

700

नोट :- हम वस्तु के सुधारक है निर्माण सलिये गारंटी की तमन्ना न करें। कृपया अपना सामान 15 दिनों के अंदर ले जावें अन्यथा हमारी कोई जवाबदारी नहीं रहेगी।

डिलीवरी दिनांक 22/2/2018

वास्ते, दुर्गा वाईडिंग वर्क्स
मो. 9977511399, 9424223311

Invoice

(DUPLICATE FOR TRANSPORTER)

Tarusa Traders
 P-43, PALACE PATIOS
 PARTHIVI PROVICENCE, SARONA
 TARBANDH
 GSTIN/UIN 22ABOPU4087E1ZE
 State Name Chhattisgarh, Code : 22
 E-Mail tarusatradrs@gmail.com
 Buyer

Government College, Lawan
 District-Balodabazar, Bhatapara
 State Name : Chhattisgarh, Code : 22

Invoice No. **TT/2017-2018/620**
 Delivery Note

Dated **8-Feb-2018**
 Mode/Terms of Payment

Supplier's Ref.
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Lawan

Cash Book Page No. **150**
 Voucher No. **89**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
----------------------	---------	----------	------	-----	---------	--------

1 IMC 6X4 (IRIS MAGNETIC CHALK WRITING BOARD)	96100000	5 pcs	6,240.00	pcs		31,200.00
2 IMW 6X4 (IRIS MAGNETIC WHITE WRITING BOARD)	96100000	2 pcs	6,250.00	pcs		12,500.00
						43,700.00
					9 %	3,933.00
					9 %	3,933.00

CGST OUTPUT 9 %
 SGST OUTPUT 9 %

PRINCIPAL

Assessed for payment for Rs. **51,566.00**
 In words) Rs **fifty one thousand five hundred =**
= sixty six only
 Accountant
 PRINCIPAL

PAID & CANCELLED
 PRINCIPAL

Total **7 pcs** ₹ **51,566.00**
 E & OE

Amount Chargeable (in words)
Indian Rupees Fifty One Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00000	43,700.00	9%	3,933.00	9%	3,933.00	7,866.00
Total	43,700.00		3,933.00		3,933.00	7,866.00

Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Sixty Six Only**

Company's Bank Details
 Bank Name : **Idbi Bank C.C. 556651100000170**
 A/c No. : **556651100000170**
 Branch & IFS Code : **SAMTA COLONY & IBIK0000556**

Company's VAT TIN :
 Company's PAN : **22561702024**
 Identification : **ABOPU4087E**

for Tarusa Traders
 Authorized Signatory
 (C.G.)

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 SUBJECT TO RAIPUR JURISDICTION

पारस इलेक्ट्रॉनिक्स

GSTIN 22ALPT8117DIZW

(COMPOSITION TAXABLE PERSON)

फ्रिज, ए.सी., मिक्सी, कूलर, पखा, LED, LCD टी.वी., आलमारी आदि
 केसिंग पाईप, रोल पाईप, वायर आदि

HP पेट्रोल पम्प के पास, मेन रोड, लवन 493526 (छ.ग.), मो. 9589623392

नाम प्राजाय, शा. महा विद्यालय क. 701
 पता लवन
 मोबाईल
 Cash Book Page No. 90 दिनांक 22/2/20

Voucher No.

विवरण	तादाद	दर	रकम
कूलर 96"	9	2000	20000
		योग -	20000

PAID & CANCELLED

PRINCIPAL

प्रय अक्षरी आठ हजार मात्र

ल-पूक, लेनी-देनी

पारस इलेक्ट्रॉनिक्स
 मेन रोड, (लवन)

पता

लवण

पारस

इलेक्ट्रॉनिक्स

GSTIN 22ALPT8117DIZW

फ्रिज, ए.सी., मिक्सी, कूलर, पखा,
LED, LCD टी.वी., आलमारी आदि

(COMPOSITION TAXABLE PERSON) सवनासिधल कष, मानद्विषय, बोरिंग

केसिंग पाईप, रोल पाईप, वायर आदि

HP पेट्रोल पम्प के पास, मेन रोड, लवण 493526 (छ.ग.), मो. 9589623392

नाम प्रधान शा. महा. विद्यालय

775

पता लवण

मोबाईल Cash Book Page No. 150

दिनांक २/३/१८

Voucher No. 91

विवरण

तादद

दर

रकम

कूलर (१५")

१

२०००

२०००

आलमारी

१

२०००

२०००

PAID & CANCELLED

PRINCIPAL

ये अक्षरी ५२५ हजार २५ मात्र

योग -

१००००

१-चूक, लेनी-देनी

वास्ते, पारस इलेक्ट्रॉनिक्स
पारस इलेक्ट्रॉनिक्स
लवण, छ.ग.

प्रियंका ट्रेड

ईट, रेत, गिट्टी, मुरुम, पत्थर, छड़, सीमेंट एवं खाद के विक्रेता एवं
मेन रोड, मुण्डा(बरदा), लवन, जिला- बलौदाबाजार (छ.ग.)

क्र. **463**

दिनांक : 20.01.18

श्रीमान्

प्रधान

शाल. महाविद्यालय लवन

विवरण

Cash Book Page No. 153
Voucher No. 107

जे. सी. बी. पार्किंग
निर्माण

1700/-

कुल - 02 घंटा

उत्ति घंटा 850 रु.

Assessed for payment for Rs. 1700/-
In words) Ps One Thousand Seven =
Hundred only
Principal

PAID & CANCELLED

Principal

टोटल-

1700/-

नोट: जे.सी.बी. मशीन से खेल निर्माण, तालाब, नाला, कुआ निर्माण कार्य हेतु सम्पर्क करे।

प्रियंका ट्रेड
बरदा, मुण्डा

भूल चूक लेनी देनी।

C1ZF
2738
363C

BILL

Ph. : (O) 0788-4060220
MOB : 096911-59220
098271-13403
079748-29236
070002-90074



Shakti Steel Industries

ANCILLIARY TO BHILAI STEEL PLANT
mail: pk_sachdev@yahoo.co.in, pksachdev4777@gmail.com
OFF. : STATION ROAD, DURG (C.G.) -491001
AC. : CHIKHALI NALAH, KARHIDIH, DHAMDA ROAD, DURG (C.G.) -491001

Manufacturer
All Kind of Wooden & Steel Furniture
Authorised Dealer
Spacewood Exclusive show room of office & home furniture & peps mattress
Registered with CIBO.D.C.

To: श्रीमती मणिदेविका देवी
श्रीमती - अमिता अग्रवाल
शिकहली (दुर्ग)

Voucher No.
Bill No. GST/057 Date 27/11/17
Order No. 134
Date 13/11/17

No.	DESCRIPTION	Rate	Qty.	Amount
01	OFFICE TABLE (2 Drawer) 1200x600x750 MM (SF19E0006)	2795/-	03 Nos.	8385=00
02	OFFICE CHAIR (Flexible Back) 950/450x550x55 MM (SF19E0019)	1992/-	04 Nos.	7968=00
PAID & CANCELLED   <small>INDIA'S TOP-SELLING SPRING MATTRESS SLEEP SYSTEM PILLOWS ACCESSORIES</small>				
TOTAL :-				16353=00
CGST			9%	1472=00
SGST			9%	1472=00
Total				19297=00

PRINCIPAL
GOVT. COLLEGE, LAWAN
Dist. Balesar Bazar-Bhatapara (C.G.)

In word **Nineteen Thousand Two Hundred Ninety Seven Only**

Bank details : State Bank of India, Station Road, Durg
A/c No. 31715766393, IFS Code : SBIN0009075

For, SHAKTI STEEL INDUSTRIES

V. No. :


Authorised Signatory

STIN : 22ABF8363C12
 N-NO. : 2241310273
 AN No. : ABBFS8363

ILL

Ph. : (O) 0788-4060220
 MOB : 096911-59220
 098271-13403
 079748-29236
 070002-90074

Shakti Steel Industries

ANCILLIARY TO BHILAI STEEL PLANT
 Mail: pk_sachdev@yahoo.co.in, pksachdev4777@gmail.com
 STATION ROAD, DURG (C.G.) -491001
 CHIKHALI NALAH, KARHIDIH, DHAMDA ROAD, DURG (C.G.) -491001

Manufacturer
 All Kind of Wooden & Steel Furniture
Authorised Dealer
 Spacewood Exclusive show room of office
 & home furniture & peps mattress
Registered with C.S.I.D.C.

शक्ति स्टील इंडस्ट्रीज प्रा. लि.
 पता :- कर्हडिह चौक
 धामदा रोड (ए.सी.जी.)
 Cash Book Page No. 81 Date 13/11/17
 Bill No. GST/056 Date 22/11/17
 Order No. 133

Sl. No.	DESCRIPTION	Rate	Qty.	Amount
1	STUDENT TABLE 600x450x750mm (SF19E0007)	1029/-	215 NOS.	1,16,305.00
2	STUDENT CHAIR 900x400/375x4180 (SF19E0008)	867/-	44 NOS.	38,148.00
TOTAL :-				84453.00
CGST			9%	7601.00
SGST			9%	7601.00
Total				99655.00

PAID & CANCELLED

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Dist. Baloda Bazar-Bhatapara (C.G.)



INDIA'S TOP-SELLING SPRING MATTRESS
 SLEEP SYSTEM | PILLOWS | ACCESSORIES

Word: Ninety Nine Thousand Six Hundred and Fifty Five Only
 Bank details : State Bank of India, Station Road, Durg
 Ac No. 31715766393, IFS Code : SBIN0009075
 For, SHAKTI STEEL INDUSTRIES
 Authorised Signatory

प्यारे

इलेक्ट्रिकल सर्विस

सभी प्रकार के घरेलू उपकरण के सुधारक एवं इनवर्टर मिक्सी, बिजली सामान एवं फैंसी लाईट के विक्रेता

न्यू बस स्टैण्ड के पीछे, बलौदाबाजार, जिला - बलौदाबाजार 493 332 (छ.ग.)

क्र. 128

दिनांक... 29/11/17

श्री/मेसर्स

प्यारे - शांति महल विद्यालय लखन

विवरण	मात्रा	दर	रकम
1.5 H.P पेशल बोर्ड - इलेक्ट्रिकल. 1m -			1850/-
<p>Cash Book Page No. 21 Voucher No. 106</p> <p>Accountant PAID & CANCELLED PRINCIPAL</p> <p>GOVT. COLLEGE, LAWAN, Distt. Baloda Bazar-Bhatapara (C.G.)</p>			1850/-

बिजली फिटिंग 9617 8888 44

प्यारे

इलेक्ट्रिकल सर्विसेस

सभी प्रकार के घरेलू उपकरण के सुधारक एवं इनवर्टर मिक्सी, बिजली सामान एवं फैंसी लाईट के विक्रेता

न्यू बस स्टैण्ड के पीछे, बलौदाबाजार, जिला - बलौदाबाजार 493 332 (छ.ग.)

क्र. 133

दिनांक 09-12-17

श्री/मेसर्स

श्री चार्ज-बाठ महरा विद्यालय

Cash Book Page No. 21
Voucher No. 107

विवरण

कश्चात

रकम

1604 डेवल

4500

90/-

360/-

Passed for payment for Rs. 360
(In words) Rs Three Hundred Sixty only
PRINCIPAL!

Accountant

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

360/-

टोटल-

GSTIN : 22ABBFS8363C1ZF
 TIN NO. : 22413102738
 PAN No. : ABBFS8363C

BILL

Ph. : (O) 0788-4060220
 MOB : 096911-59220
 098271-13403
 079748-29236
 070002-90074

Shakti Steel Industries

AN ANCILLIARY TO BHILAI STEEL PLANT
 Email: pk_sachdev@yahoo.co.in, pksachdev4777@gmail.com
 OFF. : STATION ROAD, DURG (C.G.) -491001
 FAC. : CHIKHALI NALAH, KARHIDIH, DHAMDA ROAD, DURG (C.G.) -491001

Manufacturer
 All Kind of Wooden & Steel Furniture
Authorised Dealer
 Spacewood Exclusive show room of office & home furniture & peps mattress
Registered with C.S.I.D.C.

To, श्रीशक्ति स्टील इंडस्ट्रीज लिमिटेड
पता: - चिखली नाला, कारहिदिह, धामदा रोड, दुरग (C.G.) - 491001
 (एड्रेस)

Bill No. GST/ 113 Date 13/01/18
 Order No. 220
22/01/2018 Date

No.	DESCRIPTION	Rate	Qty.	Amount
01	STUDENT TABLE 600x1150x750 (SF19E0007)	1029/-	115 Nos.	116305=00
02	STUDENT CHAIR 700x400/375x480 (SF19E0008)	867/-	441 Nos.	38148=00
				84453=00
CGST				9% 7600=77
SGST				9% 7600=77
Total				99655=00



INDIA'S TOP-SELLING SPRING MATTRESS
 SLEEP SYSTEM | PILLOWS | ACCESSORIES

PAID & CANCELLED

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Distt. B. Bazar-Bhatapara (C.G.)

In word Ninety Nine Thousand Six Hundred Fifty Five Only

Bank details : State Bank of India, Station Road, Durg
 A/c No. 31715766393, IFS Code : SBIN0009075

For, SHAKTI STEEL INDUSTRIES

[Signature]
 Authorised Signatory

V. No. :



Tax Invoice

ELECTRONICS & ELECTRICALS

18-A, Electronic Complex, Pardeshipura, INDORE - 452 010 (M.P.) INDIA

(DUPLICATE FOR TRANSPORTER)

ELECTRONICS & ELECTRICALS
18-A, ELECTRONIC COMPLEX,
PARDESHIPURA, INDORE 452010
GSTIN:23AAAFE8860G1ZK
D731-2558811/09827023888
GSTIN/UIN: 23AAAFE8860G1ZK
State Name : Madhya Pradesh, Code : 23

Invoice No. 8578
Dated 5-Jan-2018
Delivery Note Mode/Terms of Payment IMMEDIATE
Supplier's Ref. Other Reference(s)

Buyer
LAWAN GOVERNMENT COLLEGE
THE PRINCIPAL - PHYSICS DEPTT
GOVERNMENT COLLEGE
LAWAN 493526
Distt Baloda Bazar-Bhatapara
State Name : Chhattisgarh, Code : 22

Buyer's Order No. 189/Science Instr/pur/2017
Dated 28-Jan-2017
Despatch Document No. Delivery Note Date
Despatched through Destination

Contact : 07728-204094
E-Mail : lawancollege_2009@rediffmail.com

Terms of Delivery
Cash Book Page No. 25
Voucher No. 136

Table with 7 columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Contains 15 items including Compound Pendulum, Study of Bending of A Cantilever, Polarimeter, Mercury Vapour Lamp, etc.

continued ...

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE LAWAN
Distt. B. Bazar-Bhatapara (C.G.)

For Electronics & Electricals

Partner

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice



ELECTRONICS & ELECTRICALS

18-A, Electronic Complex, Pardeshipura,
INDORE - 452 010 (M.P.) INDIA
(DUPLICATE FOR TRANSPORTER)

Tax Invoice (Page 2)

ELECTRONICS & ELECTRICALS
18-A, ELECTRONIC COMPLEX,
PARDESHIPURA, INDORE 452010
GSTIN:23AAAFE8860G1ZK
0731-2558811/09827023888
GSTIN/UIN: 23AAAFE8860G1ZK
State Name : Madhya Pradesh, Code : 23

Buyer
LAWAN GOVERNMENT COLLEGE
THE PRINCIPAL - PHYSICS DEPTT
GOVERNMENT COLLEGE
LAWAN 493526
Distt Baloda Bazar-Bhatapara
State Name : Chhattisgarh, Code : 22

Contact : 07728-204094
E-Mail : lawancollege_2009@rediffmail.com

Invoice No. 8578	Dated 5-Jan-2018
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 189/Science Instr/pur/2017	Dated 28-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
16	GALVANOMETER 30-0-30 9030	9030	1 No.	480.00	No.	480.00
17	PLUG KEY ONE WAY 9027	9027	1 No.	150.00	No.	150.00
18	Battery Eliminator (2A) E&E Make:	9023	1 No.	1,800.00	No.	1,800.00
						36,180.00
Less : IGST 18% R/O						6,512.40 (-)0.40
Total						Rs. 42,692.00

passed for payment for Rs. **42,692.00**
(In words) Rs. **Forty two Thousand Six Hundred**
and Ninety two only
Accountant: *[Signature]*

PAID & CANCELLED

[Signature]
PRINCIPAL
GOVT. COLLEGE LAWAN
Distt. B. Bazar-Bhatapara (C.G.)

Amount Chargeable (in words)
Rupees Forty Two Thousand Six Hundred Ninety Two Only

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 53005691432
Branch & IFS Code : PARDESHIPURA, INDORE & SBIN0030129
for ELECTRONICS & ELECTRICALS
For Electronics & Electricals

Company's PAN : AAAFE8860G
Declaration
BANK DETAILS FOR PAYMENT STATE BANK OF INDIA,
PARDESHIPURA, INDORE A/C NUMBER: 53005691432.
IFSC CODE SBIN0030129. PAN:AAAFE8860G.

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

[Signature]
Partner

TIN No. 88502500151

CASH/CREDIT MEMO

मो. : 8103539400

9827141288

लक्ष्मण जनरल स्टोर्स

गोलबाजार, बलौदाबाजार, जिला-बलौदाबाजार (छ.ग.)

क्र. 177

दिनांक: 06/01/18

श्रीमान प्राचार्य शां महा विद्यालय लावा - 25

Cash Book Page No.....

Voucher No. 144

विवरण	ना	दर	राशि
विद्यार्थी वाहन -	15	60/-	900/-
द्विचक्र वाहन -	6	78/-	468/-
एसिड वाहन	6	20/-	120/-
पुस्तक/पत्रिका	8	10/-	80/-
कालेजिक पेटीक लेन	10	8/-	80/-
उपकरण	1	82/-	82/-
एसो स्टोर	2	15/-	30/-
योग -			1760/-

Passed for payment for Rs. 1760/-
 (In words) Rs. One Thousand seven hundred and sixty only
 Accountant

PRINCIPAL

PAID & CANCELLED

भूल चूक लेनी देनी।

PRINCIPAL
 GOVT. COLLEGE LAWAN
 Distt. B. Bazar-Bhatapara (C.G.)

हस्ताक्षर

[Signature]

223125 (दुकान)

98269 - 35311, 8871567770

माँदुर्गा प्लास्टिक & गिफ्ट

प्लास्टिक के सभी घरेलू आईटम, गिफ्ट आर्टिकल्स, क्रॉकरी, लेडिस पर्स एवं बैग, सूयकेश, खिलौना आदि के थोक एवं चिल्हर विक्रेता

गोल बाजार, नेहरू चौक, बलौदाबाजार, जिला-बलौदाबाजार (छ.ग.)

क्रमांक 1639

दिनांक 7.1.18

प्र. शा. महाविद्यालय लवान

Cash Book Page No. 26

Voucher No. 149

रुपय	150 50 -	750 00
रुपय	50 20 -	100 00
		<u>850 00</u>

Passed for payment for Rs. ~~850 50 00~~
(In words) Rs Eight hundred fifty only

[Signature]
Accountant

[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL
GOVT. COLLEGE LAWAN
Distt. B. Bazar-Bhatapara (C.G.)

[Signature]

CGST-053/DRG/1/XXX/VII/3625/7
 CST NO-2125
 GST-22AIUPP7132J1ZV

PRASAD SCIENTIFIC WORKS
 Ranilaxmi bai chowk Kelabari Durg (C.G.)

Mob.98261-42282
 8458949825
 NO. 114

E-Mail: prasadsciw@gmail.com

BILL.GEOGRAPHY

DATE 29/1/18

M/S The Principal
 Govt. College Lavan
 LAVAN (BALODABAZAR) (C.G.)

Your Order No.223/2018

DATE 12/1/18

SL.	Particulars	Stock Page No.	Qty	Rate	Per	Amount
1	Jarib	21	2 Nos	900/00	Each	1800=00
2	Chimta	22	3 Nos	80/00	Each	240=00
3	Guniya	23	3 Nos	400/00	Each	1200=00
4	Tape	09	3 Nos	350/00	Each	1050=00
5	Wether Mape	11	5 Nos	450/00	Each	2250=00
6	Bairometer	13	1 Nos	480/00	Each	480=00
7	Thermameter	19	1 Nos	350/00	Each	350=00
8	Adrata Mapi Yantra	24	1 Nos	350/00	Each	350=00
9	Rain Guage	25	1 Nos	350/00	Each	350=00
10	Animometer	26	1 Nos	1200/00	Each	1200=00
11	Prismetic Compass	03	1 Nos	1950/00	Each	1950=00
12	Dharatal Patrak	27	5 Nos	600/00	Each	3000=00
13	Air Phothgraph	28	1 Nos	650/00	Each	650=00
14	Alided	29	3 Nos	380/00	Each	1140=00
15	Staind	30	3 Nos	1250/00	Each	3750=00
16	Sprit level	31	3 Nos	75/00	Each	225=00
17	Trough Compass	04	3 Nos	175/00	Each	525=00
18	Plain Table	02	1 Nos	2250/00	Each	2250=00
19	Chart India Physical Polytical	32	2 Nos	110/00	Each	220=00
20	Chart North America Polytical Physical	33	2 Nos	110/00	Each	220=00
Cash Book Page No. 27						
Voucher No. 156						
Assesed for payment for Rs. 27494=00						
Inwords) Rs Twenty Seven Thousand Four Hundred =						
= Ninety four only						
PRINCIPAL						
PAID & CANCELLED						
PRINCIPAL						
GOVT. COLLEGE LAVAN						
Bisit B. Bazar Bhatapara (C.G.)						
CGST-9%--2097=00						
SGST-9%- 2097=00=00						
Rs(in Words) Twenty Seven Thousand Four Hundred Ninty Fouyr Only.						
				GRAND	TOTAL	23300=00
					GST18%	4194=00
					TOTAL	27494=00

Ranika
 Prasad Scientific Works
 Rani Laxmi Bai Chowk,
 Kelabadi, Durg (C.G.) 491-001

CGST-053/DRG/1/XXX/VII/3625/7
CST NO-2125
GST-22AIUPP7132J1ZV

PRASAD SCIENTIFIC WORKS
Ranilaxmi bai chowk Kelabari Durg (C.G.)

Mob.98261-42282
8458949825
NO. 115

E-Mail: prasadsciw@gmail.com

BILL.Zoology

DATE 29/1/18

M/S The Principal
Govt. College Lavan
LAVAN (BALODABAZAR) (C.G.)

Your Order No.225/2018

DATE 12/1/18

SL.	Particulars	Qty	Rate	Per	Amount
1	Bombyx mori 57	1 Nos	350/00	Each	350=00
2	Lac Insect 58	1 Nos	120/00	Each	120=00
3	Clarius 59	1 Nos	120/00	Each	120=00
4	Echeneis 60	1 Nos	150/00	Each	150=00
5	Exocetus 61	1 Nos	220/00	Each	220=00
6	Hippo/amos 62	1 Nos	150/00	Each	150=00
7	Pleuronectus 63	1 Nos	200/00	Each	200=00
8	Bon Varanus Mod 64	1 Nos	600/00	Each	600=00
9	Fowel Bon Mod 65	1 Nos	600/00	Each	600=00
10	Rabbit Bon Mod 66	1 Nos	600/00	Each	600=00
11	Slide Of Bird Fethar 67	1 Nos	30/00	Each	30=00
12	Krait 68	1 Nos	95/00	Each	95=00
13	Forsep 69	1 Nos	450/00	Each	450=00
14	Embreology 70	1 Nos	1800/00	Each	1800=00
15	Formaldehyde 71	5X500ml	40/00	Each	80=00

Cash Book Page No. 27
Voucher No. 157

Passed for payment for Rs. 5567/-
In words) Rs. Five Thousand Five Hundred -
Sixty Seven only
Accountant: _____ PRINCIPAL

PAID & CANCELLED
PRINCIPAL
GOVT. COLLEGE LAVAN
Distt. B. Bazar-Bhatapara (C.G.)

CGST-9%--501=00	TOTAL	5565=00
SGST-9%- 501=00	GST18%	1002=00
Rs(in Words) Five Thousand Five Hundred Sixty Seven Only.	GRAND TOTAL	5567=00

[Signature]
Prasad Scientific Works
Ranilaxmi Bai Chowk,
Kelabadi Durg (C.G.) 491-00

CGST-053/DRG/1/XXX/VII/3625/7

CST NO-2125

GST-22AIUPP7132J1ZV

E-Mail: prasadsci@gmail.com

PRASAD SCIENTIFIC WORKS

Ranilaxmi bai chowk Kelabari Durg (C.G.)

Mob.98261-42282

8458949825

NO. 117

BILL.CHEMISTRY

DATE 29/1/18

M/S The Principal
Govt. College Lavan
LAVAN (BALODABAZAR) (C.G.)

Your Order No.226/2018

DATE 12/1/18

SL.	Particulars	Qty	Rate	Per	Amount
1	Anylytical Chemical Balance	1 Nos	2900/00	Each	2900=00
2	Weight Box	1 Nos	450/00	Each	450=00
3	Wire Guage	5 Nos	7/00	Each	35=00
4	Nitric Glove	2 Nos	7/00	Each	140=00
5	Reaction Plate	1 Nos	950/00	Each	950=00
6	Distilation App.	1 Nos	5500/00	Each	5500=00
7	Desicator	1 Nos	1250/00	Each	1250=00

Cash Book Page No 27
Voucher No 158

TOTAL 11225=00
GST18% 2021=00
GRAND TOTAL 13246=00

CGST—9%--1010.50
SGST—9%--1010.50

Assessed for payment for Rs. 13246=
In words) Rs Thirteen Thousand Two hundred -
= forty six only
[Signature]
Accountant
PRINCIPAL

PAID & CANCELLED

Rs (in Words) Thirteen
Thousand Two Hundred
Fourty Six Only.

[Signature]
PRINCIPAL
GOVT. COLLEGE LAVAN
Dist. B. Bazar- Bhatapara (C.G.)

[Signature]

CGST-053/DRG/1/XXX/VII/3625/7
 CST NO-2125
 GST-22AIUPP7132J1ZV

PRASAD SCIENTIFIC WORKS
 Ranilaxmi bai chowk Kelabari Durg (C.G.)

Mob.98261-42282
 8458949825
 NO. 116

E-Mail: prasadsclw@gmail.com

BILL.BOTANY

DATE 29/1/18

M/S The Principal
 Govt. College Lavan
 LAVAN (BALODABAZAR) (C.G.)

Your Order No.224/2018

DATE 12/1/18

SL.	Particulars	Qty	Rate	Per	Amount
38	Acetone	138	500mlx2	80/00	500ml 160=00
39	Petroleum Ether	139	500mlx2	80/00	500ml 160=00
40	Potassium Hydroxide	140	500gmx1	150/00	500gm 150=00
41	Acetic Acid	141	500mlx2	70/00	500ml 140=00
42	Fehling A	142	500mlx1	175/00	500ml 175=00
43	Fast Green	143	125mlx2	45/00	125ml 90=00

TOTAL 4875=00

GST 18% 878=00

GRAND TOTAL 5753=00

CGST—9%-- 439=00

SGST—9%--439=00

Rs (in Words) Five Thousand
 Seven Hundred Fifty Three
 Only.

Assessed for payment for Rs. 5753/-
 In words) Rs. Five Thousand seven hundred
 fifty three only
 Accountant

PRINCIPAL

PAID & CANCELLED

PRINCIPAL

GOVT.COLLEGE LAVAN
 Distt.B.Bazar-Bhatapara (C.G.)

Prasad Scientific Works
 Rani Laxmi Bai Chowk,
 Kelabadi, Durg (C.G.) 491-001

CGST-053/DRG/1/XXX/VII/3625/7
 CST NO-2125
 GST-22AIUPP7132J1ZV

PRASAD SCIENTIFIC WORKS
 Ranilaxmi bai chowk Kelabari Durg (C.G.)

Mob.98261-42282
 8458949825
 NO. 118

E-Mail: prasadsci@gmail.com

BILL.CHEMISTRY

DATE 29/1/18

M/S The Principal
 Govt. College Lavan
 LAVAN (BALODABAZAR) (C.G.)

Your Order No.227/2018
 Cash Book Page No. 28
 Voucher No. 160
 DATE 12/1/18

SL.	Particulars	Qty	Rate	Per	Amount
1	Funnel 18	10 Nos	15/00	Each	150=00
2	Pipet Bulb 50	10 Nos	15/00	Each	150=00
3	Plastic Rubber & Polisch Man 51	5 Nos	20/00	Each	100=00
4	Test Tube Brush 20	10 Nos	5/00	Each	50=00
5	Rubber Pipe Visco & Stagno 34	5mtr	30/00	Mtr	150=00
6	Thred 35	20mtr	10/00	Mtr	200=00
7	Thermameter 52	2 Nos	70/00	Each	140=00
8	Thermameter c 52	5 Nos	70/00	Each	350=00
9	Thermameter F 52	3 Nos	70/00	Each	210=00
10	Thermameter Clamp 52	5 Nos	65/00	Each	325=00
11	Buchner Clamp 53	5 Nos	85/00	Each	425=00
12	Filtrng Flask 500ml 111	1 Nos	375/00	Each	375=00
13	Filtrng Flask 250ml 111	1 Nos	275/00	Each	275=00
14	Rubber tubing 54	10mtr	45/00	Mtr	450=00
15	Test Tube 16x150mm 106	100Nos	12/00	Each	1200=00
16	TestTube 20x150mm 106	100nos	16/00	Each	1600=00
17	Beaker 100ml 107	100 Nos	25/00	Each	2500=00
18	Beaker 250ml 107	10 Nos	44/00	Each	440=00
19	Beaker 500ml 107	10 Nos	60/00	Each	600=00
20	Beaker 1000ml 107	5 Nos	190/00	Each	950=00
21	Chrometography Paper 05	5 Nos	30/00	Each	150=00
22	Chrometography Jar 06	10 Nos	90/00	Each	900=00
23	Chgemistry chart 07	1 nos	150/00	Each	150=00
24	Chemistry Technic Chart 08	1 Nos	450/00	Each	450=00
25	First Aid Chart 19	1 Nos	450/00	Each	450=00
26	Chemistry Lab Equipment Chart 10	1 Nos	450/00	Each	450=00
27	Univesel Indicator 11	2Pkt	350/00	Pkt	700=00
28	Burret 25ml 02	10 Nos	40/00	Each	400=00
29	Volumetric Flask 250ml 127	5 Nos	75/00	Each	375=00
30	Volumetric Flask 500ml 127	5 Nos	98/00	Each	490=00
31	Acetic Acid 55	500mlx1	120/00	500ml	120=00
32	Acetone 56	500mlx1	149/00	500ml	149=00
33	Amyl Alc 57	500mlx1	260/00	500ml	260=00
34	Antimony Sulphide 58	1 Nos	180/00	Each	180=00
35	Aspartic Acid 59	1 Nos	345/00	Each	345=00
36	Barium Carbonate 155	500gmx1	230/00	500gm	230=00
37	Bleaching Powder 159	500gmx4	50/00	500gm	200=00
	BF			TOTAL	16639=00
					16639=00

PAID & CANCELLED

PRINCIPAL
 GOVT.COLLEGE LAVAN
 Distt.B.Bazar-Bnalapara (C.G.)

Ram Key
 Prasad Scientific Works
 Rani Laxmi Bai Chowk,
 Kelabadi, Durg (C.G.) 491-001

CGST-053/DRG/1/XXX/VII/3625/7
CST NO-2125
GST-22AIUPP7132J1ZV

E-Mail: prasadsci@gmail.com

PRASAD SCIENTIFIC WORKS

Ranilaxmi bai chowk Kelabari Durg (C.G.)

Mob.98261-42282

8458949825

NO. 118

BILL. CHEMISTRY

DATE 29/1/18

M/S The Principal
Govt. College Lavan
LAVAN (BALODABAZAR) (C.G.)

Your Order No.227/2018

DATE 12/1/18

CF 16639=00

Cash Book Page No. ²⁶ ~~128~~ 160
Voucher No. ~~128~~ 160

SL.	Particulars	Qty	Rate	Per	Amount
38	Buffer Tab	60	2 Nos	95/00	Each 190=00
39	Butnol	78	500mlx1	200/00	500ml 200=00
40	Calcium Carbonate	16	500gmx1	80/00	500gm 80=00
41	Chloroform	79	500mlx1	170/00	500ml 170=00
42	Distel Water	57	Ltrx10	20/00	Ltr 200=00
43	DMG	62	500gmx1	260/00	500gm 260=00
44	EDTA	63	500gmx1	120/00	500gm 120=00
45	EBT	63	500gmx1	140/00	500gm 140=00
46	Ethyl Acetate	64	500mlx1	170/00	500ml 170=00
47	Ethyl Alc	58	500mlx1	220/00	500ml 220=00
48	Fehling A	35	500mlx1	150/00	500ml 150=00
49	Fehling B	95	500mlx1	230/00	500ml 230=00
50	Ferric Ammonium Sulphate	60	500gmx1	150/00	500gm 150=00
51	Ferric Hydroxide	191	500gmx1	180/00	500gm 180=00
52	Ferric Chloride	20	500gmx1	90/00	500gm 90=00
53	Feroiin Indicator	65	500mlx1	435/00	500ml 435=00
54	Ferrous Ammonium Sulphate	60	500gmx1	150/00	500gm 150=00
55	Ferrous Sulphate	29	500gmx1	75/00	500gm 75=00
56	Formaldehyde	61	500mlx2	60/00	500ml 120=00
57	Formic Acid	66	500gmx1	185/00	500gm 185=00
58	Fructose	67	500gmx1	100/00	500gm 100=00
59	Glucose	35	500gmx1	150/00	500gm 150=00
60	Glycerine	17	500mlx5	150/00	500ml 150=00
61	Hydroquinone	01	1 Nos	245/00	Each 245=00
62	Litmus Paper Blue	44	4 Pkt	25/00	Pkt 100=00
63	Litmus Paper Red	44	4 Pkt	25/00	Pkt 100=00
64	Mangness Chloride	22	500gmx1	230/00	500gm 230=00
65	Methyl Acetate	83	500mlx1	140/00	500ml 140=00
66	Methyl Orange	180	125mlx2	40/00	125ml 80=00
67	Methylen Blue	181	125mlx2	45/00	125ml 90=00
68	N Phynile Anthralic Acid	182	1 Nos	490/00	1 Nos 490=00
69	Naphthleen Ball	65	500gmx2	90/00	500gm 180=00
70	N Butnol	65	500mlx1	200=00	500ml 200=00
71	Nessler Reagent	183	500mlx1	450/00	500ml 450=00
72	Oxalic Acid	184	500gmx1	170/00	500gm 170=00
73	Parafin	185	500mlx1	270/00	500ml 270=00
74	Phenophthleen	186	125mlx1	75/00	125ml 75=00
75	Potassium Allum	187	500gmx1	599/00	500gm 599=00
76	Rectifi Sp	188	500mlx5	150/00	500ml 750=00
TOTAL					25323=00

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE LAVAN
Distt B Bazar-Bhalapara (C.G.)

Prasad Scientific Works
Rani Laxmi Bai Chowk,
Kelabadi, Durg (C.G.) 491-01

CGST-053/DRG/1/XXX/VII/3625/7

CST NO-2125

GST-22AIUPP7132J1ZV

E-Mail: prasadsci@gmail.com

PRASAD SCIENTIFIC WORKS

Ranilaxmi bai chowk Kelabari Durg (C.G.)

Mob.98261-42282

8458949825

NO. 118

BILL.CHEMISTRY

DATE 29/1/18

M/S The Principal
Govt. College Lavan
LAVAN (BALODABAZAR) (C.G.)

Your Order No.227/2018

DATE 12/1/18

CF 16639=00

SL.	Particulars	Qty	Rate	Per	Amount
	CF				25323=00
77	Resorcinol 68	1 Nos	190/00	Each	190=00
				TOTAL	25513=00
				GST 18%	4592=00
			GRAND	TOTAL	30105=00
	CGST—9%2296=00				
	SGST—9%--2296=00				
	Rs (in Words) Thirty Thousand One Hundred Five Only.				
	<p>Assessed for payment for Rs. <u>30105=00</u> In words) Rs. <u>Thirty Thousand one hundred =</u> <u>five only</u></p>				
	<p><i>[Signature]</i> PRINCIPAL</p>		<p>PAID & CANCELLED <i>[Signature]</i> PRINCIPAL GOVT. COLLEGE LAVAN Distt. B. Bazar - Bhatnagar (C.G.)</p>		
	<p><i>[Signature]</i> Accountant</p>				
	<p><i>[Signature]</i> Principal</p>				
	<p>Kelabari, Durg (C.G.) 491-001</p>				

Tin - 22122501449

कैश/क्रेडिट मेमो



99261-12508

99261-81184

दीपांजली

इलेक्ट्रिकल्स एण्ड इलेक्ट्रॉनिक्स


इलेक्ट्रिक एवं इलेक्ट्रॉनिक सामानों के विक्रेता एवं सुधारक...

नया बस स्टैण्ड, बलौदाबाजार (छ.ग.) थोक व चिल्हर कूलर के निर्माता एवं विक्रेता...

क्रमांक **473** GSTIN: 22AJMPP8565A1Z5 दिनांक 9-2-2018

श्रीमान प्राचार्य श.ग. महाविद्यालय
लखनऊ

Cash Book Page No. 25

विवरण	ता.दा.	दर	रकम
10x12 चिलहर कूलर 63- + रिफ	1P	70/-	70/-
15 सी 2 को 4076	1SD	30/-	450/-
18x215	2P	45/-	90/-
रिफ	1कूलर	40/-	40/-
PAID & CANCELLED			650/-
 PRINCIPAL GOVT. COLLEGE LAWAN Distt. B. Bazar-Bhatapara (C.G.)			1
कुल -			650/-

श्री राम चन्द्र, बलौदा बाजार 222965

भूल-चूक लेनी देनी !

प्रो. रामकृष्ण पाण्डेय

Tin - 22122501449

कैश/क्रेडिट मेमो

99261-12508
99261-81184

दीपांजली इलेक्ट्रिकल्स एण्ड इलेक्ट्रॉनिक्स



इलेक्ट्रिक एवं इलेक्ट्रॉनिक सामानों के विक्रेता एवं सुधारक...

नया बस स्टैण्ड, बलौदाबाजार (छ.ग.) थोक व चिल्हर कूलर के निर्माता एवं विक्रेता...

क्रमांक 470 GSTIN-22AJMPP8565A1Z5 दिनांक 07-02-18

श्रीमान प्राचार्य शा. महाविद्यालय

लवान Cash Book Page No. 26

विवरण	Voucher No.	रकम
इले. कूलर	01 15601	1560=-
इले. हॉटी 12"	01 12502	1250=-
PAID & CANCELLED  PRINCIPAL GOVT. COLLEGE LAWAN Distt. B. Bazar-Bnatapara (C.G.)		
को हज़ार साठ सौ दस मात्र।		
कुल -		281 0=-

भूल-चूक लेनी देनी !

प्रो. रामकृष्ण पाण्डेय

श्री राम सिन्धु, बलौदा बाजार 222965

Tin - 22122501449

केश/क्रेडिट मेमो

99261-12508
99261-81184

दीपांजली इलेक्ट्रिकल्स एण्ड इलेक्ट्रॉनिक्स

इलेक्ट्रिक एवं इलेक्ट्रॉनिक सामानों के विक्रेता एवं सुधारक...

नया बस स्टैण्ड, बलौदाबाजार (छ.ग.) थोक व चिल्हर कूलर के निर्माता एवं विक्रेता...

क्रमांक 461 GSTIN-22AJMPP8565A1Z5 दिनांक 01-02-18

श्रीमान प्रा. चार्ज शा. महाविद्यालय
लवान

Gash Book Page No. 26
170

विवरण	वॉचर No.	रकम
पीन सेट से हकिमेत	06 404	240=00
कापर बायर	254 154	375=00
पीन सेट से हकिमेत	01 204	20=00
पावर रिड्यूस 151 ममी. बायर	03 4602	1380=00
पावर रिड्यूस 151 उमी.	02 4304	860=00
म. टावर	05 464	230=00
टप	01 104	10=00
टप	01 404	40=00
कुल -		325=00

PAID & CANCELLED

[Signature]

PRINCIPAL
GOVT. COLLEGE LAWAN
Distt. B. Bazar - Bhatnagar (C.G.)

प्रो. रामकृष्ण पाण्डेय

भूल-चूक लेनी देनी !

Tin - 22122501449

केश/क्रेडिट मेमो

99261-12508
99261-81184

दीपांजली इलेक्ट्रिकल्स एण्ड इलेक्ट्रॉनिक्स

इलेक्ट्रिक एवं इलेक्ट्रॉनिक सामानों के विक्रेता एवं सुधारक...

नया बस स्टैण्ड, बलौदाबाजार (छ.ग.) थोक व चिल्हर कूलर के निर्माता एवं विक्रेता...

क्रमांक 460 GSTIN-22AJMPP8565A1Z5 दिनांक 01-02-18

श्रीमान प्राचार्य श. महाविद्यालय

लखन

Cash Book Page No. 28
169

विवरण

Voucher No.

दर

रकम

पाला सेट 15A	01	320/-	320.00
8" 151 टायर	01	260/-	260.00
दृष्टी	01	170/-	170.00
25W मायबल	01	180/-	180.00
पेचकस सेट	01	240/-	240.00
टैबल हेमप 250V	02	350/-	700.00
ट्रिप मशिन (A)	01	2750/-	2750.00

PAID & CANCELLED

PRINCIPAL

चार ईलाहाबाद

Govt. College, Balau Bazar
Distt. B. Bazar - Balau Bazar

कुल - 4620.00

भूल-चूक लेनी देनी !

प्रो. रामकृष्ण पाण्डेय

Mo. : 9009884024

RINSHU COMPUTER AND MOBILE

Gayatri Chowk Kasdol, Distt-Balodabazar (C.G.)



All types Mother board, Laptop, Printers
HDD, DVD, Writers, Woofers, Mobile Etc.
Repairing & Training Center



No. 20

15.02.2016

Name Principal

Address Govt. College Lawan

No	PARTUCULARS	QTY.	RATE	AMOUNT
1.	Wi-Fi Dongle (NP-Tech)	3	400/-	1200/-
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Cash Book Page No. 28
Voucher No. 178

passed for payment for Rs. 1200/-
(in words) Rs. One Thousand Two
= hundred only

Accountant

PRINCIPAL

PAID & CANCELLED

Note : Any parts repairing nowarantee no guaranty.

TOTAL - 1200/-

PRINCIPAL
GOVT. COLLEGE LAWAN
Distt. B. Bazar-Bhatapara (C.G.)

Signature

Thanks...

Tin - 22122501449

कैश/क्रेडिट मेमो



99261-12508

99261-81184

दीपांजली

इलेक्ट्रिकल्स एण्ड इलेक्ट्रॉनिक्स

इलेक्ट्रिक एवं इलेक्ट्रॉनिक सामानों के विक्रेता एवं सुधारक...

नया बस स्टैण्ड, बलौदाबाजार (छ.ग.) थोक व चिल्हर कूलर के निर्माता एवं विक्रेता...

क्रमांक

177

GSTIN-22AJMPP8565A1Z5

दिनांक 15-2-2018

श्रीमान

श्रीमान श्रीमान श्रीमान श्रीमान श्रीमान

लवान

Cash Book Page No.....

28

Voucher No.....

177

विवरण	मात्रा	दर	रकम
342 ED	6th	470/-	2820/-
EDS (वक्त)	6th	30/-	180/-
			3000/-
			3000/-

Passed for payment for Rs. ^{3000/-} ~~3000.00~~
In words) Ps **Three thousand only**

[Signature]
Accountant

[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL

GOVT. COLLEGE LAWAN
Distt. B. Bazar-Bnatapara (C.G.)

कुल -

3000/-

मूल-चूक लेनी देनी !

प्रो. रामकृष्ण पाण्डेय

G

IIZM

CASH / CREDIT MEMO

Hasan Works

DEALS IN: Laboratory Equipments, Chemicals,
Glass Works & Sports

Qr.- 8/B, Str.- 5, Sector - 9, Bhilai, Dist.-Durg (C.G.)
Mob. : 7987296349, 9827115066, hasan.malik0702@gmail.com

Invoice No. 78610

Date: 13/2/18

To

The Principal
Name: Govt College LawanAddress: Baloda Bazaar
Challisgarh.

S. No.	Product Description	Qty.	Rate	Amount
1)	Foot ball Post	1	20000	20000/-
2)	Badminton Racket (Youner)	12	2000	24000/-
3)	Table Tennis ball	18	50	900/-
4)	Table Tennis Net	3	300	900/-

Cash Book Page No. 28
Voucher no. 179

passed for payment for Rs. 51296/-
In words) Rs. Fifty one Thousand Two hundred ninety six only
Accountant
PRINCIPAL

PAID & CANCELLED

Bank Details :

Total Amount before Tax

45800

GST Tax

- 12%

5496

Total Amount after Tax

51296

Total Invoice amount in word :

Fifty one thousand two hundred ninety six
Govt. College Lawan
Dist. B. Bazar, Bhatapara (C.G.)

For, Hasan Works

Hasan Works

**DEALS IN: Laboratory Equipments, Chemicals,
Glass Works & Sports**Qr.- 8/B, Str.- 5, Sector - 9, Bhilai, Dist.-Durg (C.G.)
Mob. : 7987296349, 9827115066, hasan.malik0702@gmail.comInvoice No. 78611 Date: 13/2/18
To The Principal
Name: Govt College Lawan
Address: Baloda Bazaar
Chattisgarh.

S. No.	Product Description	Qty.	Rate	Amount
1)	Canon Board With Striker	2	3000	6000/-
2)	Volley Ball	2	890	1780/-
3)	Badminton Net	2	1500	3000/-
4)	Tape 30m	1	300	300/-
5)	Stop watch	1	3000	3000/-
6)	Basket Ball	2	1500	3000/-
7)	Shuttle cock 6pis Yonex	8	900	7200/-
8)	Cricket Net	1	4100	4100/-
9)	Exercise cycle	1	12000	12000/-
10)	Table tennis bat	2	1500	3000/-

Cash Book Page No. 28
Voucher No. 160

Assessed for payment for Rs. 48586/-

In words) Rs. Forty Eight Thousand Five Hundred -

= Eighty Six only

Accountant

PRINCIPAL

PAID & CANCELLED

Bank Details :

PRINCIPAL
GOVT. COLLEGE LAWAN
Distt. B. Bazar-Bhatapara (C.G.)

Total Amount before Tax 43380

GST Tax - 12.1. 5206

Total Amount after Tax 48586/-

Total Invoice amount in word :

Forty Eight thousand five hundred eighty six

For, Hasan Works

Hrishikesh

Offset Photocopy & PCO

Mo. : 8085909600

Cash / Credit Memo

Finance Park, Ambedkar Chowk,
BALODABAZAR - 493 332.

No. 537

Date : 25/02/2018

Name Principal Govt College Lawan

S.No.	Description	Qty.	Rate	Amount
-	Attendance Regi			
	100 Page 25		67/-	1675=00
	50 Page 15		43/-	645=00
-	Daily Diary 40 Page	40	43/-	1720=00
Rupees <u>four thousand forty</u>				
Total				4040=00

Cash Book Page No. 54
Voucher No. 63

Four thousand
forty only
Principal
15/02/2018

PAID & CANCELLED


PRINCIPAL

E & OE

For,  Hrishikesh Offset

223125 (दुकान)

98269 - 35311, 8871567770

पड़ुया

प्लास्टिक & गिफ्ट

रिफ्ट के सभी घरेलू आईटम, गिफ्ट आर्टिकल्स, क्रॉकरी, लेडिस पर्स एवं बैग,
सूयकेश, खिलौना आदि के थोक एवं चिल्हर विक्रेता

बाजार, नेहरु चौक, बलौदाबाजार, जिला-बलौदाबाजार (छ.ग.)

75

दिनांक 13.8.18

श्री. महाश्वर -

Cash Book Page No. ~~53~~
Voucher no. 61

श्री. मोय -

220 ~

मोय

180 ~

400

PAID & CANCELLED


PRINCIPAL



Am N - 22AJMPP8565A125

कैश / क्रेडिट मेमो



98261-12508

99261-81184

Rs. 7

दीपांजली

इलेक्ट्रिकल्स एण्ड इलेक्ट्रॉनिक्स

विद्युत एवं इलेक्ट्रॉनिक सामानों के विक्रेता एवं सुधारक...

नया बस स्टैंड, बलौदाबाजार (छ.ग.) कूलर के निर्माता एवं विक्रेता...

Composition Taxable Person - Not Eligible To Collect Tax On Supplies

क्र. 047

दिनांक 13-08-18

प्राधान्य शा. महाविद्यालय

हवन

Cash Book Page No. 52

Voucher No. 59

विवरण	तादाद	दर	रकम
शा. महाविद्यालय 1000/-	05	200/-	1000/-
		कुल -	1000/-

PAID & CANCELLED


PRINCIPAL

1000/-
दीपांजली इलेक्ट्रिकल्स
नया बस स्टैंड, बलौदाबाजार
मोबा. 98261-12508

क हवन रा. मा

ल-चूक लेनी-देनी !

प्रो. रामकृष्ण पाण्डेय

लक्ष्मण जनरल स्टोर्स

गोलबाजार, बलौदाबाजार, जिला-बलौदाबाजार (छ.ग.)

क्र. 223

दिनांक 21.01.19

श्रीमान प्रयाग शर्मा महाविद्यालय

1999 -

Cash Book Page No. 74
130

विवरण	मात्रा	दर	राशि
द्विदिवसीय खाना	5	82/-	410/-
बैठक खाना	10	66/-	660/-
टाइलर एरिड	5	30/-	150/-
पंजाबी बरतवा	5	10/-	50/-
एकदिवसीय खाना	2	15/-	30/-

Assessed for payment in Rs. 13000/-
(in words) Rs. One Thousand Three Hundred only

[Signature]
Accountant

[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL

GOVT. COLLEGE, LAWAN

Distt. Baloda Bazar-Bhatapara (C.G.)

1300/-

भूल चूक लेनी देनी।

प्रयाग शर्मा (कलेक्टर) महाविद्यालय

हस्ताक्षर

[Signature]

CASH / CREDIT MEMO

SPT/JUNIZM

Hasan Works

Invoice No. 024

Date: 8/1/19

To

Name: Principal

Address: Govt College Lawan
Bhatopara Baloda Bazaar (C.G.)SIN: Laboratory Equipments, Chemicals,
Glass Works & SportsB, Str. - 5, Sector - 9, Bhilai, Dist.-Durg (C.G.)
7987296349, 9827115066, hasan.malik0702@gmail.comCash Book Page No. 75
Voucher No. 136

Product Description	Qty.	Rate	Amount
Orthophosphoric Acid	500ml	6451-	6451-
Barium Nitrate	500ml	3201-	3201-
Adipic Acid.	500gm	5851-	5851-
Phenol	500gm	5091-	5091-
Ammonium Acetate	500gm	2801-	2801-
Arsenic Oxide	500gm	3751-	3751-
Ethyl Acetate	500gm	3401-	3401-
Fructose	500gm	1941-	1941-
Potassium persulphate	500gm	2931-	2931-
Potassium Chloride	500gm	2491-	2491-
Ammonium hydroxide	500ml	1751-	1751-
Sodium hydrogen sulphate	500gm	3611-	3611-
Sodium phosphate	500gm	2751-	2751-
Anhydrous Sodium Carbonate.	500gm	2411-	2411-
Pyridine	250ml	4951-	4951-
Ferrous Oxide	500gm	2901-	2901-
Sodium dodecyl Sulphate.	500gm	2441-	2441-
Uric Chloride	500gm	2961-	2961-
Barium Chloride	500gm	2961-	2961-
Benzoic Acid	500gm	3901-	3901-
Copper Chloride.	500gm	3201-	3201-

Details :

Total Amount before Tax

GST Tax

Total Amount after Tax

Invoice amount in word :

PAID & CANCELLEDPRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatopara (C.G.)For *Anjali*
Hasan Works

Hasan Works

DEALS IN: Laboratory Equipments, Chemicals,
Glass Works & Sports

Invoice No. 025

Date: 21/15

To

Name: Principal

Address: Govt College Lavan

Bhatapara Baloda Bazaar (C.G.)

Qr.- 8/B, Str.- 5, Sector - 9, Bhilai, Dist.-Durg (C.G.)
Mob : 7987296349, 9827115066, hasan.malik0702@gmail.com

Cash Book Page No. 75
Voucher No. 136

S. No.	Product Description	Qty.	Rate	Amount
166-22)	Ethyl Acetate	500ml	3391-	3391-
181-23)	Ferric Oxide	500gm	2951-	2951-
131-24)	Millions Reagent	100ml	5221-	5221-
09-25)	Sodium hydroxide pellets	500gm	3001-	3001-
87-26)	Sodium thio sulphate	500gm	1901-	1901-
27)	Magnous sulphate	500ml	3851-	3851-
183-28)	Magnesium sulphate	500gm	1961-	1961-
182-29)	Ferric Chloride	500gm	2851-	2851-
20-30)	Ferrous Ammonium sulphate	500gm	1951-	1951-
170-31)	Magnese sulphate	500gm	3871-	3871-
183-32)	Ammonium hydroxide	500gm	1951-	1951-
72-33)	Barium sulphate	500gm	2451-	2451-
157-34)	Iodine solution	100ml	1901-	1901-
21-35)	Pycnometer	2	2201-	4401-
28-36)	Flat bottom flask	4	1001-	4001-
115-37)	Separating funnel	2	2801-	5601-
32-38)	Dropper 60ml	4	981-	3921-
23-39)	Flask	5	1001-	5001-
134-40)	Aniline	500ml	494	4941-
76-41)	Hydroquinone	100gm	5211-	5211-
42)	Chlorobenzaldehyde	500ml	3931-	3931-
43)	Ferrous Indicator	250gm	4901-	4901-
44)	Washen Glasses	2	2001-	4001-

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAVAN
Dist. Baloda Bazar-Bhatapara (C.G.)

Bank Details: HASAN WORKS
A/C No- 37511630973
SBI Hospital Sector - SBI/N0004678

Total Amount before Tax	154871-
GST Tax - @ 18%	27881-
Total Amount after Tax	182751-

Total Invoice amount in word :

Malik
For, Hasan Works

Bhatnagar **Hasan Works**

**DEALS IN: Laboratory Equipments, Chemicals,
Glass Works & Sports**

Invoice No. 023

Date: 8/1/19

To

Name: Principal
Address: Govt College Lawan
Bhatapara Baloda bazaar (C.G.)

Qr. - 8/B, Str. - 5, Sector - 9, Bhilai, Dist.-Durg (C.G.)
Mob. : 7987296349, 9827115066, hasan.malik0702@gmail.com

S. No.	Product Description	Qty.	Rate	Amount
1)	Specimens <small>Stock Page No.</small> 67, 68, 70, 71, 72, 73, 34, 74, 75	9	300/-	2700/-
2)	Class work Material 28, 32, 33, 37, 87, 88 86, 44, 05, 08, 89, 14 15, 90, 18, 91, 92, 93, 94, 50, 51, 49, 55, 54, 62	26	60/-	1560/-
3)	Janony Respirometer 76	2	700/-	1400/-

Cash Book Page No. 75
Voucher No. 137

Passed for payment for Rs. 6679/-
(words) Six Thousand Six hundred =
Seventy nine only
Signature
PRINCIPAL

PAID & CANCELLED

Signature
PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

Bank Details: **HASAN WORKS**

A/C No - 37561630973

SBI HOSPITAL SECTOR, SBIN00041678

Total Invoice amount in word :

Total Amount before Tax	5660/-
GST Tax - @ 18%	1019/-
Total Amount after Tax	6679/-

Signature
For, Hasan Works

CREDIT MEMO

Hasan Works

DEALS IN: Laboratory Equipments, Chemicals,
Glass Works & Sports

Invoice No. 020

Date: 8/1/19

To

Name: Principal

Address: Govt College Lawan
Bhatapara Baloda Bazar (C.G.)

Qr.- 8/B, Str.- 5, Sector - 9, Bhilai, Dist.-Durg (C.G.)
Mob. : 7987296349, 9827115066, hasan.malik0702@gmail.com

S. No.	Product Description	Qty.	Rate	Amount
36-1)	Soil and Water testing kit - (5000+6000)	1+1	12000/-	12000/-
37-2)	Nephelometer	1	19000/-	19000/-

Cash Book Page No. 75
Voucher No. 138

Assessed for payment in Rs. 36580.00
In words) Rs Thirty Six Thousand Five hundred =
Eighty only
PRINCIPAL

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

Bank Details : HASAN WORKS
AK-No-37561630973
SBI HOSPITAL SECTOR, SBIN0004678

Total Amount before Tax	31000/-
GST Tax - @18%	5580/-
Total Amount after Tax	36580/-

Total Invoice amount in word :

For, Hasan Works
Hasan Malik

CASH / CREDIT MEMO

Hasan Works

Invoice No. 022

Date: 8/1/2019

To

Name: Principal

Address: Govt College Lawan
Bhatpara - Baloda bazaar (C.G.)

DEALS IN: Laboratory Equipments, Chemicals,
Glass Works & Sports

Qr.- 8/B, Str.- 5, Sector - 9, Bhalai, Dist.-Durg (C.G.)
Mob : 7987296349, 9827115066, hasan.malik0702@gmail.com

S. No.	Product Description	Stock Page	Qty.	Rate	Amount
1)	Sonometer A-1 meter with pulley and pan	NO. 34	1	1650/-	1650/-
2)	B- Super teak box superior parts	---	1	2300/-	2300/-
3)	C- Sonometer expo	---	1	2100/-	2100/-
4)	Deflection Magnetometer with compass	17	1	900/-	900/-
5)	Multimeter digital 8306	32	1	1100/-	1100/-

Cash Book Page No. 75
Voucher No. 140

PAID & CANCELLED


PRINCIPAL
GOVT. COLLEGE, LAWAN
Dist. Baloda Bazar - Bhatpara (C.G.)

Bank Details: **HASAN WORKS**
A/c No - 37561630973
SBI HOSPITAL SECTOR, SBIN0004678

Total Amount before Tax	8050/-
GST Tax - @ 18%	1449/-
Total Amount after Tax	9499/-

Total Invoice amount in word :

Hasan Malik
For, Hasan Works

CASH / CREDIT MEMO

EBPH750NIZM

Hasan Works

DEALS IN: Laboratory Equipments, Chemicals,
Glass Works & Sports

8/B, Str.- 5, Sector - 9, Bhilai, Dist.-Durg (C.G.)
P.O. : 7987296349, 9827115066, hasan.malik0702@gmail.com

Invoice No. 021

Date: 8/1/15

To

Name: Principal

Address: Govt College Lawan
Bhatapara - Baloda Bazar (C.G.)

No.	Product Description	Qty.	Rate	Amount
1)	Haemoglobinometer - 57	2	750/-	1500/-
2)	Specimen Jar - 27	16	100/-	1600/-
3)	Snake handling tool - 58	4	50/-	200/-

Cash Book Page No. 75
Voucher No. 139

PAID & CANCELLED


PRINCIPAL
GOVT. COLLEGE, LAWAN
Dist. Baloda Bazar-Bhatapara (C.G.)

Bank Details: HASAN WORKS
AK No - 37561630973
HOSPITAL SECTOR BHILAI - SBIN 0004670

Total Amount before Tax	3300/-
GST Tax - @ 18%	594/-
Total Amount after Tax	3894/-

Total Invoice amount in word :

Malik
For, Hasan Works

223125 (दुकान)

98269 - 35311, 887 1567770

माँ दुर्गा

प्लास्टिक & गिफ्ट

प्लास्टिक के सभी घरेलू आईटम, गिफ्ट आर्टिकल्स, क्रॉकरी, लेडिस पर्स एवं बैग, सूयकेश, खिलौना आदि के थोक एवं चिल्हर विक्रेता

गोल बाजार, नेहरू चौक, बलौदाबाजार, जिला-बलौदाबाजार (छ.ग.)

GSTIN

क्रमांक 1068 22DSPPS5295R1ZI दिनांक 19-2-19

डा. शा. मा. वि. लवान

Cash Book Page No. 76
Voucher No. 148

248-	4760 -	240 ~
242 पीडें	3790 -	270 ~
242 मिटल	37180 -	540 ~
242 खरिका	4730 -	120 ~
		<u>1170 ~</u>

Assessed for payment in Rs. 1170/-

(in words) Rs

One Thousand one hundred and seventy only

[Signature]
Accountant

PRINCIPAL

PAID & CANCELLED

PRINCIPAL

GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.F.)

For, Maa Durga Plastic
Proprietor



KARNAV

Tech Solutions Pvt. Ltd.

Add: 7A- 2nd floor, Block B, Maruti Business Park, GE Road, Raipur (CG) - 492001
Contact: 9584111702 | Website: www.ekarnav.com | Email: info@ekarnav.com

GSTIN: 22AAJCE3155GZM
PAN: AAJCE3155G

INVOICE

Invoice no. 18-19-6

Date. 14/06/2018

To,
PRINCIPAL,
GOVT. COLLEGE LAWAN,
CHHATTISGARH.

Cash Book Page No.....¹⁵⁷
Voucher No.....¹²

Subject – Invoice for website development.

S.No	Particulars	Amount
1.	Website development	8000.00
	CGST (9%)	720
	SGST (9%)	720
	Grand total:	9440.00

Assessed for payment for Rs. ^{9440.00} ~~9440.00~~
 (in words) Rs. *Nine Thousand Four hundred* For, Ekarnav Tech Solutions Pvt. Ltd.
Forty only
 PRINCIPAL
 Director

PAID & CANCELLED

PRINCIPAL

GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapada (C.G.)

Invoice No. RTC/18-19/01208

SUBJECT TO RAIPUR JURISDICTION

Dated 2-Oct-2018

RTC

RAJESH TIME CENTRE

GSTIN/UID : 22AAGFR3638B1ZN
 State Name : Chhattisgarh, Code : 22
 Contact : 9826306306,9926154321

INVOICE

Cash Book Page No. 167
 Voucher No. 35

Party : Principal Govt College Lawan

Description of Goods	HSN/SAC	Quantity	Amount	Taxable Value	Central Tax		State Tax		Total Amount
					Rate	Amount	Rate	Amount	
Sony Camera DSC-H300	8525	1 Pcs	11,187.50	11,187.50	14%	1,566.25	14%	1,566.25	14,320.00
Central Tax (CGST)			1,566.25						
State Tax (SGST)			1,566.25						
Total			14,320.00	11,187.50		1,566.25		1,566.25	

PAID & CANCELLED

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Dist. Baloda Bazar, Bilaspur (C.G.)

Assessed for payment for Rs. 14320.00
 (in words) Rs. Fourteen Thousand Three Hundred Twenty only
 [Signature]
 ACCOUNTANT
PRINCIPAL

Amount Chargeable (in words) INR Fourteen Thousand Three Hundred Twenty Only

Company's GSTIN/UID : 22AAGFR3638B1ZN

Declaration

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

Buyer's Seal and Signature

for RAJESH TIME CENTRE



CASH/CREDIT/INVOICE (DUPLICATE FOR TRANSPORTER)



PERFECT WORLD COMPUTER GF-23, MILLENIUM PLAZA G.E ROAD RAIPUR, CG -492001 GSTIN/UIN: 22ALAPR3627H1ZC State Name : Chhattisgarh, Code : 22 E-Mail : pwcryp@outlook.com	Invoice No. e-Way Bill No.	Dated
	2624	21-Sep-2018
Buyer	Delivery Note	Mode/Terms of Payment
PRINCIPAL GOVT COLLEGE LAWAN DISTT- BALODA BAZAR BHATAPARA 8103789336 State Name : Chhattisgarh, Code : 22	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Cash Book Page No. 169
 Voucher No. 34

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DT DELL VASTRO 3470 I3 8TH/4GB/1TB/18.5/DOS S.N:-7DYC9R2 7DJB9R2	84715000	2 NOS	25,847.46	NOS		51,694.92
	CGST						4,652.54
	SGST						4,652.54
	Total		2 NOS				₹ 61,000.00

passed for payment for Rs. 61,000.00
 (in words) Rs. Sixty one Thousand only

Benji
 Accor. tran.


PRINCIPAL
PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Baloda Bazar, Bhatapara (C.G.)

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	51,694.92	9%	4,652.54	9%	4,652.54	9,305.08
Total	51,694.92		4,652.54		4,652.54	9,305.08

(in words) : Indian Rupees Nine Thousand Three Hundred Five and Eight paise Only

PAN : ALAPR3627H
 Company's Bank Details
 Bank Name: SBI FAFADIH
 A/c No. : 35168320066
 Branch & IFS Code : Fafadh & SBIN001640

SALES ONCE CAN'T BE
 OR EXCHANGE, 2. ALL
 SHOULD BE GIVEN BY
 SED SERVICE CENTER
 R SHOP WILL NOT TAKE ANY
 SERVICE LIABILITY. 4. NO
 BILTY OF GOODS ONCE IT
 (ON PHYSICAL DAMAGE NO RETURN PRODUCT WILL. THE DISPUTES ARE SUBJECTED TO RAIPUR JURISDICTIONS)


 Authorised Signatory

Print

Scan and Copy

2000 from 17th January, 2018 to 31st July, 2018 or
 may vary from the actual product.



दुर्गा वाईडिंग वर्क्स

मेन रोड, लवन, जिला-रायपुर (छ.ग.)

विद्युत ठेकेदार - सही दर पर टेस्ट रिपोर्ट जारी किया जाता है। तथा 10, 15, 60 मोटरें बनाई / रिवाइडिंग की जाती है। दुल्लू पंप, कुलर, पंखा, मिक्सी रिपेयरिंग किया जाता है।

क्रमांक 226

दिनांक 02/11/18

श्रीमान्

श.स. महाविद्यालय

पता

लवन

Cash Book Page No. 178
दर 44 रुकम.....

Voucher No.....

क्र.	विवरण	दर	रकम.....
1	Ridicor Penal Board	1	1500/-
			टोटल- 1500/-

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)



नोट :- हम वस्तु के सुधारक है निर्माता नहीं इसलिये गारंटी की तमन्ना न करें। कृपया अपना सामान 15 दिनों के अंदर ले जावें अन्यथा हमारी कोई जवाबदारी नहीं रहेगी।

डिलीवरी दिनांक 02/11/18

वारसे, दुर्गा वाईडिंग वर्क्स

मो. 9977511399, 9424223311

JALARAM TIMBER CO
JATAK BADA
RAIPUR (C.G.)
GSTIN/IN: 22AESPP3317B1ZS
State Name : Chhattisgarh, Code : 22
E-Mail : jalaramtimberco@yahoo.com

Buyer
PRINCIPAL GOVERNMENT COLLAGE
LAWAN
DIST - BALODA BAZAR
PAN/IT No :
State Name : Chhattisgarh, Code : 22

Cash Book Page No. 181
Voucher No. 48

Invoice No. 2089	Dated 27-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. CG 04 JD 2851
Terms of Delivery	

SI No	Description of Goods	Size	Qty	HSN/SAC	GST Rate	Total Qty	Rate	Unit	Amount
1	18MM PLYWOOD MR SUPERHIT	8 x 4	10	4412	18 %	320.000 SQFT	50.00	SQFT	16,000.00
2	12MM PLYWOOD MR SUPERHIT	8 x 4	10	4412	18 %	320.000 SQFT	36.44	SQFT	11,660.80
3	19MM PLYWOOD MR INTERNAT B/B	8 x 4	5	4412	18 %	160.000 SQFT	72.88	SQFT	11,660.80
									39,321.60
									3,538.94
									3,538.94
									(-).0.48
Less:									
CGST SGST Round Off									
Total									800.000 SQFT ₹ 46,399.00 E. & O.E

Passed for payment for Rs. 46399.00
in words) Rs. Forty Six Thousand Three
= Hundred ninety nine only
PRINCIPAL
ACCO

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Dist. Baloda Bazar-Bhatapara (C.G.)

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4412	39,321.60	9%	3,538.94	9%	3,538.94	7,077.88
Total			39,321.60		3,538.94	7,077.88

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven and Eighty Eight paise Only**

Company's PAN : **AESPP3317B**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK C/C A/C**
A/c No. : **0399008700011769**
Branch & IFS Code : **RAIPUR (C.G.) & PUNB0039900**

Customer's Seal and Signature



JALARAM TIMBER CO
JANAK BADA
RAIPUR (C.G.)
 TIN/UID: 22AESPP3317B1ZS
 State Name : Chhattisgarh, Code : 22
 Mail : jalaramtimberco@yahoo.com

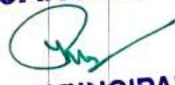
Invoice No. 2078	Dated 26-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. CG 04 JD 2851
Terms of Delivery	

Buyer
PRINCIPAL GOVERNMENT COLLAGE
LAWAN
POST - BALODA BAZAR
 PAN/IT No :
 State Name : Chhattisgarh, Code : 22

Cash Book Page No. 181
Voucher No. 47

Description of Goods	Size	Qty	HSN/SAC	GST Rate	Total Qty	Rate	Unit	Amount
18MM PLYWOOD MR SUPERHIT	8 x 4	25	4412	18 %	800.000 SQFT	50.00	SQFT	40,000.00
								CGST
								3,600.00
								SGST
								3,600.00
Total								800.000 SQFT
								₹ 47,200.00

Assessed for payment for Rs. **47,200.00**
 (in words) Rs **Forty Seven Thousand**
 = **Two hundred only**
 Accountant
PRINCIPAL

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Dist. Baloda Bazar-Bhatepara (C.G.)

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4412	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Only**

Company's PAN : **AESPP3317B**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK C/C A/C**
 A/c No. : **0399008700011769**
 Branch & IFS Code : **RAIPUR (C.G.) & PUNB0039900**

Customer's Seal and Signature



JALARAM TIMBER CO
 JALPAK BADA
 RAIPUR (C.G.)
 GSTIN/IN: 22AESPP3317B1ZS
 State Name : Chhattisgarh, Code : 22
 Email : jalaramtimberco@yahoo.com

Invoice No. 2068	Dated 24-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. CG 04 JD 2851
Terms of Delivery	

Buyer
MUNICIPAL GOVERNMENT COLLAGE
 LAWAN
 DIST - BALODA BAZAR
 NIT No :
 State Name : Chhattisgarh, Code : 22

Cash Book Page No.....¹⁸¹
 Voucher No.....⁴⁶

Description of Goods	Qty	HSN/SAC	GST Rate	Total Qty	Rate	Unit	Amount
LAMINATES AMULYA MICA 2171 RV 3 PCS 7210 MSQ 5 PCS 7302 MSQ 15 PCS		4823	18 %	23 PCS	1,059.32	PCS	24,364.36
FEVICOL HIPER 50KG.		3506	18 %	1 PCS	8,305.08	PCS	8,305.08
							32,669.44
							2,940.25
							2,940.25
							0.06

CGST
 SGST
 Round Off

Passed for payment for Rs. ^{38550.00}
 (in words) Rs. ^{Thirty Eight Thousand Five Hundred Fifty Only}
 = Fifty only
 PRINCIPAL
 ACCOUNTANT

PAID & CANCELLED

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Dist. Baloda Bazar-Bhatapera (C.G.)

Total **24 PCS** ₹ **38,550.00**
 E & O E

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
4823	24,364.36	9%	2,192.79	9%	2,192.79	4,385.58	
3506	8,305.08	9%	747.46	9%	747.46	1,494.92	
Total	32,669.44		2,940.25		2,940.25	5,880.50	

Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Eighty and Fifty paise Only**

Company's PAN : **AESPP3317B**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK C/C A/C**
 A/c No. : **0399008700011769**
 Branch & IFS Code : **RAIPUR (C.G.) & PUNB0039900**

Customer's Seal and Signature



JALARAM TIMBER CO
 JATNAK BADA
 RAIPUR (C.G.)
 GSTIN/UIN: 22AESPP3317B1ZS
 State Name : Chhattisgarh, Code : 22
 E-Mail : jalaramtimberco@yahoo.com

Invoice No. 2099	Dated 28-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. CG 04 JD 2851
Terms of Delivery	

Buyer
PRINCIPAL GOVERNMENT COLLAGE
 LAWAN
 DIST - BALODA BAZAR
 PAN/IT No :
 State Name : Chhattisgarh, Code : 22

Cash Book Page No. 181
 Voucher No. 49

Description of Goods	Size	Qty	HSN/SAC	GST Rate	Total Qty	Rate	Unit	Amount
LAMINATES AMULYA LINER 1001 SF			4823	18 %	60 PCS	415.25	PCS	24,915.00
FLUSH DOOR SUDARSHAN	81 x 36	1	4418	18 %	20.250 SQFT	76.29	SQFT	1,544.92
FEVICOL HIPER 50KG.			3506	18 %	1 PCS	8,305.08	PCS	8,305.08
S.GRIP SLF ADHESIV PR TP-24MMX20H-6 ABROTAPE			4811	18 %	10 PCS	169.49	PCS	1,694.92
Timber TEAKWOOD 2ND 1" X 6MM			4407	18 %	1,000 RFT	2.54	RFT	2,544.00
								39,003.92
Less : CGST								3,510.35
SGST								3,510.35
Round Off								(-0.62)
Total								₹ 46,024.00

Assessed for payment for Rs. 46024.00
 (in words) Rs. Forty six Thousand =
= Twenty Four only =
 PRINCIPAL
 Accountant

PAID & CANCELLED
 PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Dist. Baloda Bazar-Bhatepara (C.G.)

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Twenty Four Only** ₹ 46,024.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4823	24,915.00	9%	2,242.35	9%	2,242.35	4,484.70
4418	1,544.92	9%	139.04	9%	139.04	278.08
3506	8,305.08	9%	747.46	9%	747.46	1,494.92
4811	1,694.92	9%	152.54	9%	152.54	305.08
4407	2,544.00	9%	228.96	9%	228.96	457.92
Total			3,610.35		3,610.35	7,020.70

Tax Amount (in words) : **Indian Rupees Seven Thousand Twenty and Seventy paise Only**

Company's PAN : AESPP3317B

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK C/C A/C
 A/c No. : 0399008700011769
 Branch & IFS Code : RAIPUR (C.G.) & PUNB0039900

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)


JALARAM TIMBER CO
 JALAK BADA
 RAIPUR (C.G.)
 GSTIN/UIN: 22AESPP3317B1ZS
 State Name : Chhattisgarh, Code : 22
 E-Mail : jalaramtimberco@yahoo.com

Invoice No. 2121	Dated 29-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. CG 04 JD 2851
Terms of Delivery	

Buyer
PRINCIPAL GOVERNMENT COLLAGE
 LAWAN
 DIST - BALODA BAZAR
 PAN/IT No :
 State Name : Chhattisgarh, Code : 22

Cash Book Page No. **181**
 Voucher No. **50**

Sl No.	Description of Goods	Size	Qty	HSN/SAC	GST Rate	Total Qty	Rate	Unit	Amount
1	18MM PLYWOOD MR SUPERHIT	8 x 4	10	4412	18 %	320.000 SQFT	50.00	SQFT	16,000.00
2	12MM PLYWOOD MR SUPERHIT	8 x 4	7	4412	18 %	224.000 SQFT	36.44	SQFT	8,162.56
3	19MM PLYWOOD MR INTERNAT B/B	8 x 4	5	4412	18 %	160.000 SQFT	72.88	SQFT	11,660.80
									35,823.36
									CGST
									SGST
									Round Off
									3,224.10
									3,224.10
									0.44
Total						704.000 SQFT			₹ 42,272.00

passed for payment for Rs. **42,272.00**
 (in words) Rs. **Forty Two Thousand Two hundred =**
= seventy two only

 PRINCIPAL

PAID & CANCELLED

 PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Distt. Baloda Bazar-Bhatapara (C.G.)

Amount Chargeable (in words) * **Indian Rupees Forty Two Thousand Two Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4412	35,823.36	9%	3,224.10	9%	3,224.10	6,448.20
Total	35,823.36		3,224.10		3,224.10	6,448.20

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Forty Eight and Twenty paise Only**

Company's PAN : **AESPP3317B**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK C/C A/C**
 A/c No. : **0399008700011769**
 Branch & IFS Code : **RAIPUR (C.G.) & PUNB0039900**

Customer's Seal and Signature



Sajawat Glass

Janak Bada, Moudhapara, RAIPUR (C.G.)


No. **3504**

Date ... 22.11.18

Principal.

Govt. College Lawan

Dist. Baloda Bazar -

PARTICULARS	QTY.	RATE	AMOUNT
Cash Book Page No. <u>181</u>			
Voucher No. <u>51</u>			
<i>8 mm plain glass</i>	<i>110</i>	<i>61</i>	<i>6710/-</i>
<i>201 ft polish</i>	<i>201 ft.</i>	<i>8</i>	<i>1608/-</i>
			<i>8318/-</i>
PAID & CANCELLED			
 PRINCIPAL GOVT. COLLEGE, LAWAN Dist. Baloda Bazar-Bhatapara (C.G.)			
CGST%			<i>8318/-</i>
SGST ...9.0%			<i>748/50</i>
TOTAL .9%			<i>748/50</i>

Credit

[Signature]

- 1. All Goods are dispatched at buyer's risk.
- 2. 50% Advance on Order.

& O. E.

Thank You!

[Signature]
For **Sajawat Glass**

9815/-

Sajawat Glass

Janak Bada, Moudhapara, RAIPUR (C.G.)

No.

3510

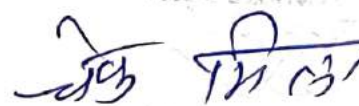

Date 29-11-18

Sfri

Principal -

Govt. college Lawan,

Dist. Baloda Bazar

PARTICULARS	QTY.	RATE	AMOUNT
Cash Book Page No. <u>181</u>			
Voucher No. <u>52</u>			
8 mm plain glass	88	61	5368/-
439 ft polish.	439	8	3512/-
			8880/-
Credit			
			
PAID & CANCELLED  PRINCIPAL GOVT. COLLEGE, LAWAN Dist. Baloda Bazar-Bhatapara (C.G.)			
CGST 9.00%			799/-
SGST 9.00%			799/-
TOTAL			10478/-

1. All Goods are dispatched at buyer's risk.

2. 50% Advance on Order.

Less

593/-

9885/-

O. E.

Thank You

For, Sajawat Glass



V. I. P. MARBLE

Deals in : SLAB & TILES, MARBLE, GRANITE,
KOTA STONE, ELEVATION STONE ETC.

MARBLE MARKET, RING ROAD NO. 1
SANTOSHI NAGAR, RAIPUR (C.G.)
(O) 0771-4020828
vipraipur@gmail.com
nareshjain66701@gmail.com

Invoice No. 135

Date 05/12/18

Purchaser Name प्रचार्य शासकीय महाविद्यालय, लखन
Address लखन खोला बाजार (दुर्गा)

Purchaser GSTIN No. _____ State Code 22
Through _____ Cash Book Page No. 181
Voucher No. 53

S. No.	HSN CODE	UNITS	PARTICULARS	TOTAL Mtr./Quantity	RATE	AMOUNT	
1	2516	11	Granite Slab	224.61	90/-	20215 = 00	
			Granite Moulding F/R Round	106 RFT.	50/-	5300 = 00	
			Granite Cutting	250 RFT	10/-	2500 = 00	
PAID & CANCELLED							
PRINCIPAL							
GOVT. COLLEGE, LAWAN							
Distt. Baloda Bazar, Bhatapara (C.G.)							
Assessed for payment for Rs. _____							
(in words) Rs _____							
Accountant _____							
						DISCOUNT	—
						OTHER CHARGES	2808 = 00
						SUB TOTAL	28015 = 00
						CGST %	2521 = 50
						SGST %	2521 = 00
						IGST %	—
						GRAND TOTAL	33058/-

Rs (in words) Thirty three thousand & Fifty

Terms & Conditions :

- Interest shall be charged @ 24% p.a. if the payment is not made within 7 days.
- No liability is recognised after goods have left factory or godown premises.
- All disputes are subject to Raipur Jurisdiction.

E. & O. E.

For, V. I. P. MARBLE

lass 584

बिल

मों-7999535578

अयोध्या जायसवाल ट्रांसपोर्ट

लवन नगर, जिला-बलौदाबाजार (छत्तीसगढ़)

पुन्यार्थ

दिनांक 31.12.2018

शां कल्या वाणिज्य महाविद्यालय लवन
लवन

विवरण	कहा से	कहां तक	राशि
उमौगशाला हेतु ट्वैर फार्म फर्निचर समाग्री परिवहन चार्ज दिनांक 29-11-2018 एवं 31.12.2018	रायपुर	लवन	6000/-
CG-04 JD-2851	PAID & CANCELLED PRINCIPAL GOVT. COLLEGE, LAVAN Dist. Baloda Bazar-Bhopal (C.G.)		6000/-
		वकि-	

अक्षरी... द. हज्जान रूपये मात्र !

मूल-चूक लेनी देनी

Approval
वास्तु, अयोध्या जायसवाल

दिनांक

मों-7999535578

अयोध्या जायसवाल ट्रांसपोर्ट

लवण नगर, जिला-बलौदाबाजार (छत्तीसगढ़)

क्र. जाचार्य दिनांक 5-12-2018

श्रीमान शां कुला वारिज्य महाविद्यालय लवण

लवण

विवरण Cash Book Page No. 184

Voucher No. 58

ग्रेनाईट पत्थर का ₹ 30000/-

परिवहन चार्ज -

रामपुर से लवण

वाहन क्रमांक

CG04

JD 2851

PAID & CANCELLED

PRINCIPAL

योग 30000/-

ये अक्षरी तीन हजार मात्र

मूल-चूक लेनी देनी

अयोध्या जायसवाल

GSTIN : 22ADVPA6169Q1ZV

Original Copy

TAX INVOICE
MODERN FURNITURES

Main Road, Baloda Bazar (C.G.)
Tel. : 9926899199 email : shivanandandbrothers@gmail.com

Invoice No. : GST-295
Date of Invoice : 03/12/2018

Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
PRINCIPAL GOVT. CLG. LAWAN
LAWAN

Shipped to :
PRINCIPAL GOVT. CLG. LAWAN
LAWAN

Cash Book Page No. 186
Voucher No. 60A

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Office Almrah MAX (2 DOOR WITH G):GREY:/3	9403	3.00	Nos.	8,898.31	9.00 %	2,402.54	9.00 %	2,402.54	31,500.00

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Dist. Baloda Bazar-Bhatpara (C.G.)

Add : Transport Charges

31,500.00
700.00

Grand Total 3.00 Nos.

Cheque Paid

₹ 32,200.00

Taxable Amt.	CGST	SGST	Total Tax
26,594.92	2,402.54	2,402.54	4,805.08

Thirty Two Thousand Two Hundred Only
200.00

Conditions

Goods sold will not be taken back.
@ 18% p.a. will be charged if the payment
is not made within the stipulated time.
This invoice is valid only in 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

for MODERN FURNITURES

Authorised Signatory

श्री सिद्धि विनायक मार्बल एवं टाइल्स

टाइल्स, मार्बल, ग्रेनाइट, कोटा स्टोन, काला पत्थर आदि के सप्लायर

सोना प्लम्बेक्स, लवन रोड, बलौदाबाजार, जिला - बलौदाबाजार (छ.ग.)

क्र. 378 दिनांक 19/12/18

श्रीमान प्राचार्य शास महाविद्यालय लवन

टाइल्स

Cash Book Page No. 186

Voucher No. 62

3x12 = 6B = 840

VOID & CANCELLED

PRINCIPAL

840

[Signature]

GST : 22AHAPJ7414Q1Z9

Subject to Raipur Jurisdiction

Mob.: 9752436456

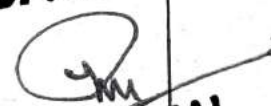
JAIN SERVICES

(Empower The World)

Noorani Chowk, Rajatalab, Raipur (C.G.)

E-mail : vikas1988jn@gmail.com

To: <u>The Principal</u> <u>Government College, Lawan,</u> Dist:- Balodabazar - Bharapara (C.G.) Party GSTIN : _____	TAX INVOICE	Invoice No: 013	Date: 31-12-18
		D.M. No.:	Date:
		Order No.:	Date:

PARTICULARS	QTY.	RATE	AMOUNT
01 Fire Extinguisher, Class - ABC. Type:- Dry Powder Chemical. Capacity :- 06 kg.	03 Nos.	@1860.00	5580 = 00
PAID & CANCELLED  PRINCIPAL GOVT. COLLEGE, LAWAN Dist. Baloda Bazar - Bharapara (C.G.)			
Bank Name : Bank of Baroda SC : BARBOSHARAI Ac No. : 50420100002364 BRANCH : AHAPJ7414Q Amount in words <u>Six thousand five hundred & eighty four only.</u>	TOTAL		5580 = 00
		SGST % 09	502.
		CGST % 09	502.
		IGST %	—
		GRAND TOTAL	6584 = 00

For, Jain Services

& O.E.



ज्योति वेल्डिंग वर्क्स

मेन रोड लाहोद (खम्हारडीह)

नोट : हमारे यहाँ, गेट, ग्रिल, रोलिंग, शटर, स्टील विन्डो, रेलिंग चैनल, गेट, गाड़ा चक्का
डांडी आदि बनाये जाते हैं।

क्रमांक - 417

दिनांक 05-01-19

श्रीमान/मेसर्स प्राचार्य शा. भ. विद्यालय

पता लवन

Cash Book Page No. 02
68

विवरण	Voucher No.	मात्रा	दर	रकम
-------	-------------	--------	----	-----

श्रील छोट -

110.500 73/- 8067/-

वेक्टर चार्ज, वेल्डिंग

- - 1500/-

गाड़ी: चिरपा

- - 300/-

9867/-

PAID & CANCELLED

नौ हजार काठ से
सउसठ स्पेस काठ
पगढ़पालडिया

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapera (C.G.)



टोटल - 9867/-

विक्रेता के हस्ताक्षर

GSTIN : 22ABWFS2213G129

TAX INVOICE

SHREE KRISHNA TRADERS

Shubash Chowk, Main Road, Baloda Bazar
Distt:- Baloda Bazar-Bhatapara
PAN : ABWFS2213G

Invoice No. : SKT/18-19/253
Date of Invoice : 02-01-2019

Place of Supply : Chattisgarh (22)
Reverse Charge : N

Billed to :
Principal Govt.College [Lawan]

Shipped to :
Principal Govt.College
Lawan

GSTIN / UIN :

GSTIN / UIN : Voucher No.....72.....
Cash Book Page No.....06.....

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	DOWEL SINK COCK DULCET	8481	4.00	Pcs.	700.00	0.00 %	9.00 %	213.56	9.00 %	213.56	2,800.00
2.	ZIN ANGLE COCK	7324	2.00	Pcs.	650.00	0.00 %	9.00 %	99.15	9.00 %	99.15	1,300.00
3.	C.P. ANGEL COCK	8481	2.00	Pcs.	350.00	0.00 %	9.00 %	53.39	9.00 %	53.39	700.00
4.	BALL VALVE 1" SCH80	3917	2.00	Pcs.	180.00	0.00 %	9.00 %	27.46	9.00 %	27.46	360.00
5.	PipemateWSF U/C/Pvc Solvent W	29029090	4.00	Pcs.	175.00	0.00 %	9.00 %	53.39	9.00 %	53.39	700.00
6.	TEFLON TAPE 1/2" LIGHT	3919	20.00	Pcs.	12.00	0.00 %	9.00 %	18.31	9.00 %	18.31	240.00
7.	GRAFFITI HULTHA FAUCET 1.5 Mt	8481	2.00	Pcs.	950.00	0.00 %	9.00 %	144.92	9.00 %	144.92	1,900.00
8.	TANK NIPPLE 1" SCH80	3917	4.00	Pcs.	40.00	0.00 %	9.00 %	12.20	9.00 %	12.20	160.00
9.	BRASS FTA 1" UPVC JEEL FLOW	3917	4.00	Pcs.	145.00	0.00 %	9.00 %	44.24	9.00 %	44.24	580.00
10.	WEST COUPLING STEEL	7418	1.00	Pcs.	150.00	0.00 %	9.00 %	11.44	9.00 %	11.44	150.00

PAID & CANCELLED

Les (-) 30000

Grand Total 45.00 Pcs.

8,890.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
29029090	18%	593.22	53.39	53.39	106.78
3917	18%	932.20	83.90	83.90	167.80
3919	18%	203.38	18.31	18.31	36.62
7324	18%	1,101.70	99.15	99.15	198.30
7418	18%	127.12	11.44	11.44	22.88
8481	18%	4,576.26	411.87	411.87	823.74
Totals		7,533.88	678.06	678.06	1,356.12

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

886000

Assessed for payment in Rs. 886000
in words) Rs. Eight Thousand Eight =
= hundred sixty only
PRINCIPAL

Rupees Eight Thousand Eight Hundred Ninety Only

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

for SHREE KRISHNA TRADERS

[Signature]
Authorised Signatory

TAX INVOICE

SHREE KRISHNA TRADERS

Shubash Chowk, Main Road, Baloda Bazar
Distt:- Baloda Bazar-Bhatapara
PAN : ABWFS2213G

Invoice No. : SKT/18-19/252
Date of Invoice : 01-01-2019

Place of Supply : Chattisgarh (22)
Reverse Charge : N

Billed to :
Principal Govt.College [Lawan]

Shipped to :
Principal Govt.College
Lawan

Cash Book Page No. 06
Voucher No. 72

STIN / UIN :

GSTIN / UIN :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	GRAFFITI STEEL SINK PRIMA 24X	7324	1.00	Pcs.	3,900.00	0.00 %	9.00 %	297.46	9.00 %	297.46	3,900.00
2.	UPVC PIPE (40 SCH) 1" X3MTR	3917	15.00	Pcs.	190.00	0.00 %	9.00 %	217.37	9.00 %	217.37	2,850.00
3.	ELBOW 1" UPVC JEEL FLOW	3917	40.00	Pcs.	20.00	0.00 %	9.00 %	61.02	9.00 %	61.02	800.00

7550.00
 passed for payment in Rs. Seven Thousand Five Hundred
 in words) Rs. only
 - fifty only

 PRINCIPAL

PAID & CANCELLED

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Dist. Baloda Bazar-Bhatapara (C.G.)

Grand Total 56.00 Pcs.

7,550.00

/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	3,093.22	278.39	278.39	556.78
	18%	3,305.08	297.46	297.46	594.92
Its		6,398.30	575.85	575.85	1,151.70

ees Seven Thousand Five Hundred Fifty Only

Terms & Conditions

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

for SHREE KRISHNA TRADERS-

Authorised Signatory



कार्यालय प्राचार्य, शासकीय महाविद्यालय, लवन 493 526

जिला - बलौदा बाजार-भाटापारा (छत्तीसगढ़)

Phone : 07728-204094, E Mail : lawancollege_2009@rediffmail.com

Web Site - www.govtcollege.com

// देयक पत्रक //

(जनभागीदारी निधि से फ्लम्बर मानदेय पत्रक)

Cash Book Page No. 15
Voucher No. 79

क्रमांक	फ्लम्बर का नाम	कार्य	राशि	भुगतान चैक क्रमांक एवं दिनांक	हस्ताक्षर पावती
01	श्री गोपाल साहू फ्लम्बर लवन	रसायन शास्त्र लैब में नल कनेक्शन कार्य एवं महाविद्यालय नल कनेक्शन का मेंटेनेंस कार्य ठेका	8000.00	512607 11.03.2019	गोपाल साहू

(अक्षरी रूपये आठ हजार मात्र)

Assessed for payment of Rs. 8000.00
(in words) Rs. Eight Thousand only
Principal
Accountant

11-03-2019
(वाय.आर. महिलाने)

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

PAID & CANCELLED

Principal
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

TAX INVOICE

MANORANJAN COMPUTERS

R.K.S.COMPLEX, KHARORA ROAD, TILDA
 9827197270, 9907780008
 email : manoranjancollectors@gmail.com

Party Details :
 LAWAN COLLEGE

Invoice No. : MRC 18-19/ 900
 Dated : 05/03/2019
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

GSTIN / UIN :

Cash Book Page No. 15
 Voucher No. 80

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DVR 8 CHANNEL CPPLUS	8521	1.00	Pcs.	3,813.56	9.00 %	343.22	9.00 %	343.22	4,500.00
2.	CAMERA BULLET CPPLUS USC 2.4 MP	8525	8.00	Pcs.	1,313.56	9.00 %	945.76	9.00 %	945.76	12,400.00
3.	HARD DISK SV W D 1 TB	8471	1.00	Pcs.	2,966.10	9.00 %	266.95	9.00 %	266.95	3,500.00
4.	SMPS ZEB 10 AMP/ 8 CHHANEL 10 AMP'	8504	1.00	Pcs.	677.96	9.00 %	61.02	9.00 %	61.02	800.00
5.	CABLE CPPLUS 90MTR	8544	3.65	BND	1,016.95	9.00 %	334.07	9.00 %	334.07	4,380.01
6.	FITTING AND INSTALLATION	SAC: 9987	8.00	Pcs.	254.24	9.00 %	183.05	9.00 %	183.05	2,400.02
7.	Spike Guard EXTENSION	85364900	1.00	Pcs.	200.00	14.00 %	28.00	14.00 %	28.00	256.00

Less : Discount 28,236.03
300.00

Grand Total ₹ **27,936.03**

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	2,966.10	266.95	266.95	533.90
8504	18%	677.96	61.02	61.02	122.04
8521	18%	3,813.56	343.22	343.22	686.44
8525	18%	10,508.48	945.76	945.76	1,891.52
85364900	28%	200.00	28.00	28.00	56.00
	18%	3,711.87	334.07	334.07	668.14
9987	18%	2,033.92	183.05	183.05	366.10
Totals		23,911.89	2,162.07	2,162.07	4,324.14

Assessed for payment of Rs. 27,936.03
 (words) Rs. Twenty seven Thousand Nine
Hundred Thirty Six only.
 ACCOUNTANT PRINCIPAL

PAID & CANCELLED

Twenty Seven Thousand Nine Hundred Thirty Six and Paise

Bank Details : BANK NAME: UNITED BANK OF INDIA, IFSC CODE: UBI0TIA686
 ACCOUNT NO.: 1640050000684, BRANCH: TILDA

Conditions
 Goods once sold will not be taken back.
 Interest @ 24% p.a. will be charged if the payment
 is not made within the stipulated time.
 Subject to 'Raipur' Jurisdiction only.

Receiver's Signature :

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Distt. Baloda Bazar-Bhatapara (C.G.)

for MANORANJAN COMPUTERS

Authorized Signatory

बिल

MO. 9977618155

सुरेश हार्डवेयर

Cash Book Page No. 16

Voucher No. 86

स्थान पुराना पुलिस चौकी के बाजू मेन रोड लवन

प्लाई सनमाइका, पेन्ट, डिस्टेम्पर, पावर टूल्स,
एवं लोहा सामान के थोक एवं चिलहर विक्रेता

क्रमांक

दिनांक 28.2.19

श्री/श्रीमती

श्री/श्रीमती श्री. मधुसूदन लाल

पता:-

विवरण

① Family Ledge ①

2300/-

② पीछा ताला 5 kg

450/-

③ लकड़ा ③

225/-

④ Handle 4" ④

1200/-

⑤ Masut ⑤

185/-

PAID & CANCELLED

PRINCIPAL

Total =

4330/-

विका हुआ माल वापस नही होगा

अमृत 07

कुल 4323

बिल

सुरेश हाडवेयर

Cash Book Page No. 14

Voucher No. 85

स्थान पुराना पुलिस चौकी के बाजू में रोड लवन

प्लाई सनमाइका, पेन्ट, डिस्टेम्पर, पावर टूल्स,
एवं लोहा सामान के थोक एवं चिल्हर विक्रेता

क्रमांक

दिनांक 25.2.13

881

श्री/श्रीमती

प्राचार्य श्री. महाविद्यालय लवन

पता:-

विवरण

①	लकड़िया	⑥०	4500/-
②	दस्तावेज लेबल	⑧	1200/-
③	थरका पार्श्व	⑥	1800/-
④	चिप्टेड शीट (2)	②	1900/-
⑤	थंबेन 1"	⑫	400/-

VOID & CANCELLED

PRINCIPAL

[Signature]

9800/-

बिका हुआ माल वापस नहीं होगा

बिल

सुरेश हाडवेयर

Cash Book Page No. 16

स्थान पुराना पुलिस चौकी के बाजु मेन रोड लवन

प्लाई सनमाइका, पेन्ट, डिस्टेम्पर, पावर टूल्स, एवं लोहा सामान के थोक एवं चिल्हर विक्रेता

क्रमांक दिनांक 22.2.19

श्री/श्रीमती 880 प्राचार्य शा. मधुविद्यालय लवन
पता:-

विवरण

①	हेक्टर लो.		3500/-
②	लेखत	(10)	750/-
③	स्लिस 18"	(15)	4500/-
④	स्लिस 16"	(10)	2000/-

& CANCELLED

PRINCIPAL

(Signature)

9750/-

बिका हुआ माल वापस नही होगा

(Signature)

बिल

सुरेश हार्डवेयर

Cash Book Page No. 16
93

स्थान पुराना पुलिस चौकी के बाग़ में रोड लवन

प्लाइस जमाइका, पेन्ट, डिस्टेम्पर, पावर टूल्स,
एवं लोहा सामान के थोक एवं चिह्न विक्रेता

दिनांक 18.2.17

क्रमांक 878

श्री/श्रीमती प्राचार्य शा. मध्यविद्यालय लवन

पता:-

विवरण

① Furniture Im. (5)

10,000/-

PAID & CANCELLED


PRINCIPAL

विक्रेता

10,000/-

विका हुआ माल वापस नही होगा



बिल

सुरेश हार्डवेयर

स्थान पुराना पुलिस चौकी के बाजु मेन रोड लवन

प्लाई सनमाइका, पेन्ट, डिस्टेम्पर, पावर टूल्स,
एवं लोहा सामान के थोक एवं बिल्डर विक्रेता

क्रमांक

Cash Book Page
Voucher No. 87

दिनांक 11.11.18

श्री/श्रीमती

प्राचार्य या. प्रथम विद्यालय लवन

पता:-

विवरण

①	Handle 4"	(130)	4550/-
②	कच्चा 38	(50)	3250/-
③	Magnet ...	(50)	1000/-
④	जेली 34		280/-
Total			9550/-

VOID & CANCELLED

PRINCIPAL

बिका हुआ माल वापस नहीं होगा

सुरेश हार्डवेयर

स्थान पुराना पुलिस चौकी के बाजु मेन रोड लवन

प्लाई सनमाइका, पेन्ट, डिस्टेंसर, पावर टूल्स,
एवं लोहा सामान के थोक एवं विन्हर विक्रेता

Cash Book Page No. 802
Voucher No. 11

क्रमांक

दिनांक 11/11/19


श्री/श्रीमती

प्राचार्य सा. मध्य विद्यालय लवन

ता:-

विवरण

श्री अशोक

1) - Buffer	(200)	1000/-
2) - Ply Lamin. 6 x 4	(1)	1440/-
3) - Ply Lamin. 6 x 4	(15)	6750/-
4) - Ply Lamin. 6 x 4	(1)	1800/-
D & CANCELLED		
 PRINCIPAL		
Tadav		9340

बिका हुआ माल वापस नहीं होगा

Tadav

Date 35

Date: 18/12/18

Techno Sales & Services

First Floor,
11, P. J. College Complex,
K. P. Road, Laxmi (C.A.)

Principal.

Govt College Laxmi 17

Cash Book Page No. 87

wards Rep. charges

UV filter cum penicillin

U.V. Cords Tube.

U.V. Indicator.

U.V. Cotton.

U.V. Gaudle.

General cleaning & oiling

U.V. Pipe. Rs 3000

~~VOID & CANCELLED~~

PRINCIPAL



गणपति ट्रेडर्स

**बिल्डिंग मटेरियल सप्लायर
हाड्वियर एवं सेनेटरी विक्रेता**

मेन रोड, ग्राम - मुण्डा, जिला - बलौदावाजार (छत्तीसगढ़)

नं. **147** दिनांक **S-1+2019**

श्रीमान् प्राचार्य शास्कीय महाविद्यालय
लवण

Cash Book Page No. **17**
मात्रा Voucher No. **88** दर रकम

विवरण	मात्रा	दर	रकम
रसोमैट	2 बैग	245/-	490/-
ल्लारचीक मल	4 मग	10/-	40/-
सिमेंट कलर	3 पैकेट	90/-	270/-
रकिला	250 ग्राम	80/-	20/-
धूना	10 किलो	10/-	100/-
रलैंड माबल कर	5 मग	100/-	500/-
		टोटल -	1420/-

PAID & CANCELLED

PRINCIPAL

का हुआ माल वापस नहीं होगा।

र एक हजार चार सौ बीस

हस्ताक्षर



कार्यालय प्राचार्य, शासकीय महाविद्यालय, लवन 493 526

जिला - बलौदा बाजार-भाटापारा (छत्तीसगढ़)

Phone : 07728-204094, E Mail : lawancollege_2009@rediffmail.com
Web Site - www.govtcollege.com

// देयक पत्रक //

(जनभागीदारी निधि से कारपेंटर मानदेय पत्रक)

Cash Book Page No. 20
Voucher No. 96

क्रमांक	कारपेंटर का नाम	कार्य	देयक क्रमांक	राशि	कुल सामग्री का 25 प्रतिशत राशि	भुगतान चेक क्रमांक एवं दिनांक	हस्ताक्षर पावती
01.	श्री संतोष लहरी कारपेंटर श्रीम लक्ष्मी	रसायन शास्त्र लैब में फर्नीचर कार्य	135	28015	79605	512611 25.03.2019	संतोष लहरी
02.			3504	8318			
03.			3510	8880			
04.			2068	38550			
05.			2078	47200			
06.			2089	46399			
07.			2099	46024			
08.			2121	42272			
09.				52763			
			योग				

पूर्व अग्रिम भुगतान राशि - 30000.00

छूट - 2005.00

देय राशि 47600.00

(अक्षरी रूपये सैतालीस हजार छः सौ मात्र)


25.03.2019
(वाय.आर. महिलाने)

PRINCIPAL

GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatepara (C.G.)

Passed for payment Rs. 77600.00

(in words) Rs. Seventy Seven Thousand Six hundred only


PRINCIPAL

PRINCIPAL

PAID & CANCELLED


PRINCIPAL

JAIN SERVICES

(Empower The World)

Noorani Chowk, Rajatalab, Raipur (C.G.)

E-mail : vikas1988jn@gmail.com

The Principal Government College, Durgam - Bal Idabagar - Bhanupara (C.G.) GSTIN : _____	TAX INVOICE	Invoice No: 068	Date: 27/3/19
		D.M. No.:	Date:
		Order No.:	Date:

PARTICULARS	QTY.	RATE	AMOUNT
White Writing Board (IMW) Size:- 6x4 Cash Book Page No. 21 Voucher No. 01 Rs. 6135/- Six Thousand one hundred thirty five only PRINCIPAL	01 no.	@ 5199.	5199.00
Name : Bank of Baroda : BARBOSHARAI No. : 50420100002364 : AHAPJ7414Q words Six thousand one hundred & thirty five only		TOTAL	5199.00
		SGST % 09.	467.91
		CGST % 09.	467.91
		IGST %	-
		GRAND TOTAL	6135.00

PAID & CANCELLED
 PRINCIPAL

For, Jain Services



O.E.

GST : 22AHAPJ7414Q1Z9

Subject to Raipur Jurisdiction

Mob.: 9752436456

JAIN SERVICES

(Empower The World)

Noorani Chowk, Rajatalab, Raipur (C.G.)

E-mail : vikas1988jn@gmail.com

The Principal,
Government College, Lawan,
Dist - Baloda Bazar, Bhopal (C.G.)
GSTIN : _____

TAX
INVOICE

Invoice No: **078** Date: **30/03/19**
D.M. No.: _____ Date: _____
Order No.: _____ Date: _____

PARTICULARS	QTY.	RATE	AMOUNT
Green Surface Writing Board, (1mch) Size:- 6'x4'	01 no.	5199.00	5199.00
<p>Cash Book Page No. 21 Voucher No. 02</p> <p>Amount for payment in Rs. 6135.00 In words Rs. <u>Six Thousand One Hundred and Thirty Five Only</u></p> <p><i>[Signature]</i> PRINCIPAL</p> <p>PAID & CANCELLED <i>[Signature]</i> PRINCIPAL</p>			
Name : Bank of Baroda	TOTAL		5199.00
: BARBOSHARAI	SGST % 09		467.91
: 50420100002364	CGST % 09		467.91
: AHAPJ7414Q	IGST %		-
In words <u>Six Thousand One Hundred & Thirty Five Only</u>	GRAND TOTAL		6135.00

For, Jain Services



D.E.



Technocrat Web Services
WEB | TECH | CONSULTING

B-30A, Silvan Orchid, Mopka
Seemapur Road, Bilaspur - 495006
0982400454, 9691671177
Info@technocratws.com
http://www.technocratws.com
Date: 17/09/2019

Bill-cum-invoice

Invoice No.: #0612
Invoiced To:

Cash Book Page No. 51
Voucher No. 32

Principal,
Govt College Lawan, Dist. Baloda Bazar – Bhatapara, Chhattisgarh

Product/Service	: Pricing
CMS Website Development	: ₹7,000.00
Domain registration (govtcollegelawan.in from 13-7-2019 to 13-7-2020)	: ₹700.00
1GB Linux Web Hosting (from 13-7-2019 to 13-7-2020)	: ₹1,800.00
Total	: ₹9,500.00

Handwritten notes on the left margin, including "Vermaji" and other illegible scribbles.

Handwritten signature and date: 27.09.19

TECHNOCRAT WEB SERVICES
Authorized Signatory
PROPRIETOR

9500:00
Passed for payment for Rs. Nine Thousand Five Hundred only
Handwritten signature and "ACCOMPLISHED" stamp

PRINCIPAL
PAID & CANCELLED
PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

INVOICE

S. LAWAN
 N ROAD LAWAN
 O.9826094935,9926680809

Invoice No. 1978	Dated 11-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11/03/2018	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Principal Govt. College Lawan
 Lawan
 PAN/IT No :

Cash Book Page No.....**51**
 Voucher No.....**33**

Description of Goods	Quantity	Rate	per		Disc. %	Amount
AKSHA SWR PIPE 75MM-3MTR	4 PCS	340.00	PCS			1,360.00
PVC PIPE 1"	5 PCS	250.00	PCS			1,250.00
AKSHA UPVC PIPE 1"	4 PCS	22.00	PCS			88.00
AKSHA SWR NAHANI TRAP 110X75	4 PCS	120.00	PCS			480.00
Swr Single Y 75mm{Ut}	1 PCS	130.00	PCS			130.00
Aksha Tee 3"	2 PCS	105.00	PCS			210.00
SOCKET 3"	6 PCS	55.00	PCS			330.00
End Cap	1 PCS	20.00	PCS			20.00
SOCKET 1"	4 PCS	15.00	PCS			60.00
Aksha Tee 1"	4 PCS	30.00	PCS			120.00
AKSHA CPVC SOLVENT CEMENT 237ML.	1 PCS	320.00	PCS			320.00
AKSHA UPVC ELBOW 1"	1 PCS	10.00	PCS			10.00
prise Pouch	1 PKT	50.00	PKT			50.00
ALL VALVE (L) 1"	1 PCS	160.00	PCS			160.00
RASS MTA UPVC (NEON)1"	2 PCS	135.00	PCS			270.00
RASS FTA UPVC (NEON)1"	2 PCS	115.00	PCS			230.00
OSE NIPPLE 1"	1 PCS	30.00	PCS			30.00
aplon Type	1 PCS	20.00	PCS			20.00
AKSHA ASANFIT UNION 1"	1 PCS	45.00	PCS			45.00
I SEAL PHATAPHAT 25GM	1 PCS	10.00	PCS			10.00
i Tee 1"	1 PCS	40.00	PCS			40.00
i Tee 1/2"	1 PCS	20.00	PCS			20.00
EDUSER SOCKET 1 * 1/2	1 PCS	40.00	PCS			40.00
i Nipple 1x2"	1 PCS	10.00	PCS			10.00

PAID & CANCELLED

continued ...


PRINCIPAL
GOVT. COLLEGE, LAWAN
 Dist. Baloda Bazar-Bhatapara (C.G.)

INVOICE(Page 2)

R.H.S. LAWAN
 MAIN ROAD LAWAN
 MB.NO.9826094935,9926680809

Buyer
 Principal Govt. College Lawan
 Lawan
 PAN/IT No :

This is a Computer Generated Invoice

Invoice No. 1978	Dated 11-Mar-2019
Delivery Note 2/1/19	Mode/Terms of Payment
Supplier's Ref. 11/03/2019	Other Reference(s)
Buyer's Order No. 1000	Dated
Despatch Document No. 1000	Delivery Note Date
Despatched through 38-20	Destination
Terms of Delivery	

Cash Book Page No. **51**
 Voucher No. **33(L)**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PVC ELBO 1/2"	6 PCS	10.67	PCS		64.00
pvc Socket 1/2"	1 PCS	8.00	PCS		8.00
Raksha Upvc Brass Elbow 1/2"	2 PCS	80.00	PCS		160.00
BRASS TEE UPVC (NEON) 1/2"	1 PCS	92.00	PCS		92.00
Upvc Ball Valve 1/2"	1 PCS	60.00	PCS		60.00
CP NIPPLE	1 PCS	18.00	PCS		18.00
PIPE 1/2"	10.00 FIT	10.00	FIT		100.00
CLAIMP 1/2 "	11 PCS	10.00	PCS		110.00
Grip+Screw Mix					15.00
Raksha Upvc Pipe 1/2"	1 PCS	130.00	PCS		130.00
WEST PIPE	2 PCS	100.00	PCS		200.00
CONACTION PIPE (G) 18"	1 PCS	150.00	PCS		150.00
SINK COUPLING	1 PCS	200.00	PCS		200.00
WEST COUPLING	1 PCS	100.00	PCS		100.00
BRASS ELBOW UPVC(NEON)1/2"	2 PCS	40.00	PCS		80.00
BRASS TEE UPVC (NEON) 1/2"	1 PCS	46.00	PCS		46.00
Birla White 1 Kg	2,000 KG	30.00	KG		60.00
Xpert Long Body	2 PCS	120.00	PCS		240.00
Angle Cock Cp	1 PCS	90.00	PCS		90.00
SWR PIPE 40MM					200.00
Elbow 40mm	2 PCS	20.00	PCS		40.00
CONCTION PIPE 18"	3 PCS	80.00	PCS		240.00
CONACTION PIPE 24"	3 PCS	130.00	PCS		390.00
RAKSHA CPVC SOLVENT CEMENT 118ML	1 PCS	210.00	PCS		210.00

PAID & CANCELLED

[Signature]

PRINCIPAL
GOVT. COLLEGE, LAWAN
 Distt. Baloda Bazar-Bhatapara (C.G)

continued ...

INVOICE(Page 3)

R.H.S. LAWAN
 MAIN ROAD LAWAN
 MB.NO.9826094935,9926680809

Invoice No. 1978	Dated 11-Mar-2019
Delivery Note	Mode/Terms of Payment

Buyer
Principal Govt. College Lawan
 Lawan
 PAN/IT No :

Supplier's Ref. 11/03/2019	Other Reference(s)
Buyer's Order No.	Dated

Despatch Document No.	Delivery Note Date
-----------------------	--------------------

Despatched through	Destination
--------------------	-------------

Cash Book Page No. **51**
 Voucher No. **33 (2)**

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
50	M-SEAL PLUM SEALANT WHITE 100GM	1 PCS	45.00	PCS		45.00
						8,504.00
	Less: RETURNS GOOD					(-)105.00
						₹ 8,399.00
	Total					E & O.E

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
 Distt. Baloda Bazar-Shatapara (C.G.)

Amount Chargeable (in words)
INR Eight Thousand Three Hundred Ninety NIne Only

Remarks:
 return good Raksha Swr Coupler 75mm - 3 Pcs
 Company's PAN : **BBNPD6292A**

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

RAVI HARDWARE

for R.H.S. LAWAN


Proprietor
 Authorised Signatory

ज्योति वेल्डिंग वर्क्स

मेन रोड लाहोद (खम्हारडीह)

नोट : हमारे यहाँ, गेट, ग्रिल, रोलिंग, शटर, स्टील विन्डो, रेलिंग चैनल, गेट, गाड़ा चक्का डंडी आदि बनाये जाते हैं।

क्रमांक - 140

दिनांक... 19/09/2019

श्रीमान/मेसर्स

प्राचार्य शा. महा विद्यालय लवान

पता लवान

विवरण Cash Book Page No. 23
Voucher No. मात्रा 41 दर

रकम

① पाइप 20फीट	17 डि	65/-	1105/-
② स्टील रबीला, तार	-	-	100/-

परीक्षा
का
PRINCIPAL

आवृत्त के लिए
नाम प्राप्त किया

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Dist. Baloda Bazar-Bhatapara (C.G.)

टोटल- 1205/-

विक्रेता के हस्ताक्षर

स्टीमेट / बिल

R.K. TIME & MOBILE CENTRE

LED, LCD, कलर टी वी, डी वीडी, डी टी एच, कुलर, पंखा, सोफा, दीवान, फीज

vivo, oppo, samsung, ltel, Spice, redmi, Intex

मोबाईल, चार्जर, रिचार्ज एवं इलेक्ट्रॉनिक सामानों के विक्रेता एवं सुधारक

मों- 9754274246, 8770679207



बस स्टैण्ड के पास बाजार रोड, लवन, जिला-बलौदाबाजार, भाटापारा (छ.ग)

क्र.

599

दिनांक 16-6-19

श्रीमान्

शास महाविद्यालय लवन

पता

Cash Book Page No. 53

विवरण

Voucher No. 40

मात्रा

रूपये

Motorola Phone

①

2090/-

Wireless Fw 200

PAID & CANCELLED

[Signature]

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

Received
[Signature]

Cash

योग -

जमा -

2090/-

बाकी -

ग्राहक हस्ताक्षर

ग माल वापस नहीं होगा एवं सामान बदलकर देने की सुविधा नहीं है।
होने एवं पानी में गिरने पर सामान की वारंटी समाप्त हो जायेगी।
स्टैंड के अंतर्गत उपभोक्ता को अपना सेट कम्पनी के सर्विस सेंटर में स्वयं लेकर
जाया। यह सुविधा हमारे द्वारा नहीं दी जावेगी।
अन्दर अपना सामान नहीं ले जाने पर हमारी कोई
जवाबदारी नहीं होगी।

[Signature]
16-6-19

प्रो.आर के साहू

GSTIN - 22ALTPT8117D1ZW

पारस इलेक्ट्रॉनिक्स

H.P. पेट्रोल पम्प के पास, मेन रोड, लखन, जिला बलौना जयपुर (छ.ग.)

फ्रिज, आलमारी, कूलर, ए.सी. मिकसी, पंखा, टेबल, कुर्सी, साऊंड सिस्टम इत्यादि | सबमर्सिबल, पम्प, मोनोब्लॉक पम्प, वॉरिंग, केसिंग पाइप, रोल पाइप, लपेटा पाइप इत्यादि

क्र. **826** शां महाविद्यालय लखन
 नाम **लखन (८३९८०२८६५५)** दिनांक **२५/०९/२०२२**

विवरण	तादाद	दर	रकम
प्रजापत/MS ४८"	२	१४५०	२९००
ऐज			
सेल	१२	५	६०
डेपेसिबल हेविस	२०	२८	५६०
अक्षरी तीन हजार पाँच सौ बिस रु		कुल	३५२०
योग-			

Composition Taxable Person - Not eligible to collect tax on supplies.

Details -
 Bank - Baloda Bazar
 No. 50200029714452
 Code - HDFC0001656
 Code - 493240501

PAID & CANCELLED

- (02) 1 माह के अंतर्गत भुगतान करने का कट करे
- (03) मात्र परिवहन में होने वाले नुकसान की जवाबदारी हमारी नहीं है।
- (04) परिवहन का किराया-भाड़ा ग्राहक स्वयं वहन करे।
- (05) कंपनी के नियमनुसार ही बांटी का पालन किया जायेगा।

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Bazar-Bhatapara (C.G.)

चूक-लेनी-देनी

मम्ने पारस इलेक्ट्रॉनिक्स, लखन

INVOICE

PERFECT WORLD COMPUTER
 GF-23, MILLENIUM PLAZA
 G.E. ROAD RAIPUR, CG -492001
 GSTIN/UIN: 22ALAPR3627H1ZC
 State Name : Chhattisgarh, Code : 22
 Contact : 0771-4048923, 9828915455
 E-Mail : pwcryp@outlook.com

Invoice No.	Dated
2681	10-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
PRINCIPAL GOVT COLLEGE LAWAN
 DISTT- BALODA BAZAR BHATAPARA
8103789336
 State Name : Chhattisgarh, Code : 22

Cash Book Page No. **55**
 Voucher No. **46**

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 LT HP 15-DA0352TU-7I3-4 -1-W10MS CND9252TYV	8471	1 NOS	25,423.73	NOS		25,423.73
2 LAPTOP BAG	4202	1 NOS	423.73	NOS		423.73
3 4GB LT RAM D4	8473	1 NOS	847.46	NOS		847.46
						26,694.92
Less : CGST						2,402.55
SGST						2,402.55
ROUND OFF						(-)0.02
Total		3 NOS				₹ 31,500.00

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
 Distt. Baloda Bazar-Bhatapara (C.G.)

Amount Chargeable (in words)

INR Thirty One Thousand Five Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28
4202	423.73	9%	38.14	9%	38.14	76.28
8473	847.46	9%	76.27	9%	76.27	152.54
Total	26,694.92		2,402.55		2,402.55	4,805.10

Tax Amount (in words) : **INR Four Thousand Eight Hundred Five and Ten paise Only**

Company's PAN : **ALAPR3627H**

Declaration
 1. GOODS SALES ONCE CAN'T BE RETURNED OR EXCHANGE, 2. ALL SERVICE SHOULD BE GIVEN BY AUTHORIZED SERVICE CENTER ONLY. 3. OUR SHOP WILL NOT TAKE ANY KIND OF SERVICE LIABILITY. 4. NO RESPONSIBILITY OF GOODS ONCE IT LEAVE OUR PREMISES AND WARRANTY ON PHYSICAL DAMAGE AND BRIAN PRODUCT & ALL THE DISPUTES ARE SUBJECT TO RAIPUR JURISDICTIONS.

Company's Bank Details
 Bank Name : **SBI FAFADIH**
 A/c No. : **35168320066**
 Branch & IFS Code : **Fafadih & SBIN0001640**

for PERFECT WORLD COMPUTER

Perfect World Computer
 Authorized Signatory

SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice
 GF-23/14, Milenium Plaza,
 G.E. Road, RAIPUR (C.G.)

ME/OCT/16/2019

Dated 11-Oct-2019

MANJU ENTERPRISES

MAIN ROAD LAWAN
BALODA BAZAR
DISTT-BALODABAZAR-BHATAPARA
GSTIN/UIN: 22DQEPS9055L1ZB
State Name : Chhattisgarh, Code : 22
Contact : 07727-276313,9669999854
E-Mail : pushshu@gmail.com

GST INVOICE

Party : Govt. COLLEGE LAWAN

State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh

Cash Book Page No. **56**
 Voucher No. **47**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INKJET PRINTER HP WIFI 419 CN96R563MX	84433	18 %	1 PCS	10,593.22	PCS	10,593.22
	S GST						953.39
	C GST						953.39
	Total			1 PCS			₹ 12,500.00

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar, Bhatapara (C.G.)

Amount Chargeable (in words)

E & O.E

INR Twelve Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
433	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	10,593.22		953.39		953.39	1,906.78

Amount (in words) : **INR One Thousand Nine Hundred Six and Seventy Eight paise Only**

Company's VAT TIN: **22362501899**
 Company's CST No. : **22362501899**
 Company's PAN : **ABJFM3291K**

Company's Bank Details
 Bank Name : **BANK ICICI 255105500112 BALODABAZAR**
 A/c No. : **255105500112**
 Branch & IFS Code : **BALODABAZAR & ICIC0002551**

Declaration
 I declare that this invoice shows the actual price of the goods described and all particulars are true and correct. 2. Warranty Will Be Covered By Company Authorised Service Centre Only. 3. Goods Sold Will Not Be Taken Back Or changed. The Component Shown Under above Are in their OEM/Box Packing We Have Not Loadrd Any Pirated Software Or change I n The Hardware.

for MANJU ENTERPRISES



This Is a Computer Generated Invoice

Invoice No. ME/OCT/17/2019

Dated 11-Oct-2019

MANJU ENTERPRISES

MAIN ROAD LAWAN
BALODA BAZAR
DISTT-BALODABAZAR-BHATAPARA
GSTIN/UIN: 22DQEPS9055L1ZB
State Name : Chhattisgarh, Code : 22
Contact : 07727-276313,9669999854
E-Mail : pushshu@gmail.com

GST INVOICE

Party : Govt. COLLEGE LAWAN

State Name : Chhattisgarh, Code : 22
Place of Supply : Chhattisgarh

Cash Book Page No. 56
Voucher No. 48

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	MOTHERBOARD G31 LAPCARE	8473	18 %	1 PCS	2,500.00	2,500.00
2	FAN 945/775/H61/G41	8473	18 %	1 PCS	169.49	169.49
3	UNIVERSAL (FRONTECH) UTILITY SOFTWARE	12345	18 %	2 SET	254.24	508.48
						3,177.97
						C GST
						S GST
						286.01
						286.01
Total						₹ 3,749.99

PAID & CANCELLED
[Signature]
PRINCIPAL

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Forty Nine and Ninety Nine paise Only

GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar - Bhatapara (C.G.)

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,669.49	9%	240.25	9%	240.25	480.50
12345	508.48	9%	45.76	9%	45.76	91.52
Total	3,177.97		286.01		286.01	572.02

Tax Amount (in words) : **INR Five Hundred Seventy Two and Two paise Only**

Company's VAT TIN: **22362501899**
Company's CST No. : **22362501899**
Company's PAN : **ABJFM3291K**

Company's Bank Details
Bank Name: **BANK ICICI 255105500112 BALODABAZAR**
A/c No.: **255105500112**
Branch & IFS Code: **BALODABAZAR & ICIC0002551**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranty Will Be Covered By Company Authorised Service Centre Only. 3. Goods Once Sold Will Not Be Taken Back Or Exchanged. The Component Shown Under This Invoice Are in their OEM/Box Packing We Have Not Loaded Any Pirated Software Or change I n The Hardware.

for MANJU ENTERPRISES



Tax Invoice


(DUPLICATE FOR TRANSPORTER)

AHUJA SOUND 2019-2020
 Sharda Chowk , M.G.Road,
 Raipur-492001
 GSTIN/UIN: 22AENPD0262N1ZM
 State Name : Chhattisgarh, Code : 22
 E-Mail : ahujasound@gmail.com
 Buyer

PRINCIPAL GOVT COLLEGE LAWAN
 DISTI BALODA BAZAR
 State Name : Chhattisgarh, Code : 22

Invoice No. 1247	Dated 18-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AL	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

Cash Book Page No. **56**
 Voucher No. **49**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACTIVE SPEAKER ABA4000	8518	1 Pcs.	15,084.75	Pcs.	15,084.75
2	XR 40HL MIC STUDIOMASTER	8518	1 Pcs.	4,750.00	Pcs.	4,750.00
3	MIXER AMX 65FX	8543	1 Pcs.	3,813.56	Pcs.	3,813.56
						23,648.31
Less : SGST						2,128.35
CGST						2,128.35
ROUND OFF						(-)0.01
PAID & CANCELLED						
						
PRINCIPAL						
GOVT. COLLEGE, LAWAN						
Distt. Baloda Bazar-Bhatapara (C.G.)						
Amount Chargeable (in words)			3 Pcs.			₹ 27,905.00

E & OE

Indian Rupees Twenty Seven Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	19,834.75	9%	1,785.13	9%	1,785.13	3,570.26
8543	3,813.56	9%	343.22	9%	343.22	686.44
Total	23,648.31		2,128.35		2,128.35	4,256.70

Tax Amount (In words) : **Indian Rupees Four Thousand Two Hundred Fifty Six and Seventy paise Only**

Company's PAN : **AENPD0262N**

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

for AHUJA SOUND 2019-2020



Authorised Signatory

This is a Computer Generated Invoice





Suroshe Traders

House No. 33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk, Rajatalab,
Raipur (C.G.) Pincode : 492 001, Email : Suroshetraders@gmail.com

To, The Principal
Government College,
Lawan, Dist- Balodabazar- Bhatapara.

INVOICE NO. **077**

DATE **21-10-2019**

DELIVERY CHALLAN NO. -

DATE **21-10-2019**

ORDER NO. **Verbal**

DATE

Party GSTIN _____

Sr. No.

Particulars **Cash Book Page No. 57**
Voucher No. 51

Qty.

Rate

Amount

01 Revolving Chair
Type:- High Back.
HSN : 9403.

01 No.

@ 4195.

4195 = 00

Passed for payment of Rs. **4950 = 00**
In words Rs **Four Thousand Nine hundred =**
= Fifty only
[Signature]
ACCOUNTANT
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL

COMPANY'S BANK DETAILS :

BANK NAME : INDUSIND BANK

IFSC CODE : INDB0000836

BRANCH : PANDRI, RAIPUR (C.G.)

ACCOUNT : 201003256801

GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar- Bhatapara (C.G.)

TOTAL

4195 = 00

FRIGHT

-

CGST @ 09%

377.55

SGST @ 09%

377.55

IGST@

-

ROUND OFF

- 0.1

GRAND TOTAL

4950 = 00

Amount in Words Four Thousand Nine
- hundred & Fifty only,

E. & O.E.

For, SUROSHE TRADERS

[Signature]
Authorised Signatory



Suroshe Traders

House No. 33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk, Rajatalab,
Raipur (C.G.) Pincode : 492 001, Email : Suroshetraders@gmail.com

To, The Principal
Government College,
Lawan, Dist. Balodabazar-Bhatapara

INVOICE NO. 075

DATE 21-10-2019

DELIVERY CHALLAN NO.

DATE 21-10-2019

Party GSTIN _____

Cash Book Page No. 27
52

ORDER NO. 14912 011

DATE 05-10-2019

Sr. No.	Particulars	Qty.	Rate	Amount
01	Double Glass Door Almirah, (06 layer powder coated) Size:- 78" x 34" x 24"	04 nos	@10800.	43200=00
02	SCHOLAR Green Board magnet Supporte. Size:- 6x4 feet.	04 nos	@5545.	22180=00

passed for payment of Rs. 77148=00
In words Rs. Seventy Seven Thousand one =
one hundred forty eight only
PRINCIPAL

PAID & CANCELLED

COMPANY'S BANK DETAILS :
BANK NAME : INDUSIND BANK
IFSC CODE : INDB0000836
BRANCH : PANDRI, RAIPUR (C.G.)
ACCOUNT : 201003256801

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

TOTAL	65,380.
FRIGHT	—
CGST @ 09%	5884.20
SGST @ 09%	5884.20
IGST @	—
ROUND OFF	- 0.40
GRAND TOTAL	77,148 = 00

Amount in Words Seventy Seven Thousand
- One Hundred & Forty Eight only

For, SUROSHE TRADERS
Suresh Surosh
Authorised Signatory

E.&O.E.

पारस इलेक्ट्रॉनिक्स

H.P. पेट्रोल पम्प के पास, मेन रोड, लवन, जिला बलौदाबाजार (छ.ग.)

कूलर, आलमारी, कूलर, ए.सी. मिक्सी, सवमर्सिबल, पम्प, मोनोब्लॉक पम्प, बोरिंग, टेबल, कुर्सी, साउंड सिस्टम इत्यादि केसिंग पाइप, रोल पाइप, लपेटा पाइप इत्यादि

1045

दिनांक 3/09/2020

श्री शा. महाविद्यालय लवन

लवन Cash Book Page No. 68

61

विवरण	Voucher No.	तादिद	दर	रकम
LED ट्यूब लाइट		2	280	9200 ✓
ट्यूब लाइट		90	82	820 ✓
ब्रजाज C/F लेज		9	—	—
गेज		90	922	9220 ✓
<p>Classed for payment for Rs. 29000/- in words Rs. Two Thousand Nine Hundred only <i>Sum</i> ACCOUNTANT अक्षरी के हजारे श्री शा. महाविद्यालय लवन</p>				
			योग-	28000 ✓

PRINCIPAL

PAID & CANCELLED

PRINCIPAL

Composition Taxable Person - Not eligible to collect tax on supplies

Details -
Bank - Baloda Bazar
No. 50200029714452
Code - HDFC0001656
Code - 493240501

- (01) बिका हुआ माल वापस नहीं होगा ।
- (02) 1 माह के अंतर्गत भुगतान करने का कष्ट करें
- (03) माल परिवहन में होने वाले नुकसान की जवाबदारी हमारी नहीं है ।
- (04) परिवहन का किराया भाड़ा ग्राहक स्वयं वहन करें ।
- (05) कंपनी के नियमानुसार ही वारंटी का पालन किया जायेगा ।

चूक-लेनी-देनी

वास्ते, पारस इलेक्ट्रॉनिक्स, लवन

CASH MEMO
नकद पत्र

साहलिक उपाय लवण

रिडियम, थर्माकोल, कर्टिंग, बेनर, आदि का कार्य किया जाता है...

Sold to क्रेता प्राचार्य

No. क्रमांक (17) शा. महाविद्यालय लवण Date तिथि 06.01.2022

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
	Cash Book Page No. 60	60	
	Voucher No. 60		
	बोर्ड पेटिंग		1400=0
	(ग्राइन्ड, पेंट		
	नामकरण)		
	Payment of Rs 1400=00		
	Rs One Thousand Four = hundred only		
	PRINCIPAL		
	चौदह हजार		
	1400=00		
	जोड़		1400=00
	Thank You! धन्यवाद!		
	E.&O.E. भूल-चूक देनी		
	PRINCIPAL		

• Goods once sold will not be taken back

Signature हस्ताक्षर
साहलिक

ज्योति वेल्डिंग वर्क्स

मेन रोड लाहोद (खम्हारडीह)

नोट : हमारे यहाँ, गेट, ग्रिल, रोलिंग, शटर, स्टील विन्डो, रेलिंग चैनल, गेट, गाड़ा चक्का डांडी आदि बनाये जाते हैं।

क्रमांक - 010


दिनांक 04.01.2020

श्रीमान/मेसर्स

प्राचार्य शा. म. विद्यालय

पता

खवन

विवरण	मात्रा	दर	रकम
बोर्ड बनाना Cash Book Page No. 75 Voucher No. 75 आठ छज्जर सालको चौरानेको खचे मात्र नबाने प्राप्त किया।	135.300 kg	65/-	8794/-
PAID & CANCELLED  PRINCIPAL			
प्रस्ता किया।			टोटल- 8794/-



विक्रेता के हस्ताक्षर

GSTIN-22AACHK1132P1ZG

ST No 050/RYP/V/BBR/2158/7
C S T NO RYP/VBBR/1533/C



बलौदा बाजार
न्यायालय के अंतर्गत

TIN No
22071901095

केश/क्रेडिट मेमो

फोन :
07727 222999

सेठ कुंजीलाल अरविन्दकुमार सराफ

नेहरू चौक, बलौदाबाजार - 493 332 (छ.ग.)

दि - 26/01/20

क्रमांक - 1404

Govt College Lawar

विवरण	कि.ग्रा.	दर	राशि
5 Spoon	240 x 101		2401
Book Page No..... 75			}
cher No..... 78			
Cash			
PAID & CANCELLED			
Principal			
एवं चिल्हरे विक्रेता			
तल, स्टील एवं एल्युमिनियम			
ओपाल बाजार महाराजा			
पुरी, एक्वाशोर, प्रेस्टीज			
मिल्लन, खोली, अंजली,			
प्रेस्टीज थुटाइटेड कूकर			
	टोटल		2401
		हस्ताक्षर विक्रेता	

मात्र शर्त ज्यादा होने पर ब्याज लगेगा ।



Laxmi Plastic, Gift & Bag House

Beside Kashi Jewellers, M.G.Road, Baloda Bazar (C.G.)

All Type Plastics, Strolley, Airbag, Office Bag, Ladies Purse, School Bag, Crockery & Gift item

No: 725

Date 30-1-20

To, प्रा. शा. महाविद्यालय रातम

S. N.	PARTICULARS	QTY.	RATE	AMOUNT
	काइपर	1 P.	135	135
	पोछा	1 P.	170	170

Cash Book Page No. 75
 Voucher No. 79

WILDCRAFT

PAID & CANCELLED

[Signature]
 PRINCIPAL

ARRIVE IN STYLE

In word तीन सौ पचास रुपये मात्र

TOTAL ~~305~~ 305=00

Thank You, Visit Again

[Signature]
Signature

रवि कंस्ट्रक्शन

लवन, जिला - बलौदाबाजार (छ.ग.)

रेती, गिट्टी, मुरुम इत्यादि भवन निर्माण सामग्री के सप्लायर

क्रमांक 477

दिनांक 05/02/2020

नाम श्रीमान् प्राचार्य महोदय

ता शास. महाविद्यालय लवन जि. बलौदाबाजार

क्र.	विवरण	मात्रा	दर	राशि
1	रुब मशीन के काय	2000	1000 प्रति घंटे	2000/-
Cash Book Page No. 80 Voucher No. 87				
2000 रुपये काय कायके फुल फिलर				
प्रमाणित 05/02/20 5-2-20				
			योग -	2000/-
			जमा -	
			बाकि -	

PAID & CANCELLED

[Signature]
PRINCIPAL

उपये अक्षरी दो हजार रुपय मात्र

प्रो. रमाकांत अवस्थी

53
LAW
Bhatap
938



GeM
Government
eMarketplace

Invoice

SINGH INDUSTRIES
M/S SINGH INDUSTRIES GRAM-BORI RAJNANDGAON,
RAJNANDGAON, CHHATTISGARH, 491441

Contact no : 9424128230
GSTIN: N

GEM-1548922441819

Order No: GEMC-511687771000040
Order Date: 14-Dec-2018

Bill To:
Yashwant Raj Mahilane
Govt College Lawan, Dist-Balodabazar-Bhatapara,
Chhattisgarh Raipur CHHATTISGARH 493526 Higher
Education Department Chhattisgarh N/A
Contact: 8103789336
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Yashwant Raj Mahilane
Govt College Lawan, Dist-Balodabazar-Bhatapara,
Chhattisgarh RAIPUR
CHHATTISGARH 493526
Contact: 8103789336

Cash Book Page No.....²⁴
Voucher No.....¹²⁰

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
95	31-Jan-2019	Manual	31-Jan-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Student Chair	-	28-Jan-2019	45	1110.00 INR	Rs. 49950.00
				CGST	Rs. 9
				SGST/UTGST/IGST	Rs. 9
				Cess	Rs. 0
Grand Total					Rs. 49950.00

PAID & CANCELLED


PRINCIPAL

C.G.)

Invoice

SINGH INDUSTRIES
M/S SINGH INDUSTRIES GRAM-BORI RAJNANDGAON,
RAJNANDGAON, CHHATTISGARH, 491441

GEM-1548925970598

Contact no : 9424128230
GSTIN: N

Order No: GEMC-511687710197301
Order Date: 13-Dec-2018

Cash Book Page No.....
Voucher No.....

Bill To:
Yashwant Raj Mahilane
Govt College Lawan, Dist-Balodabazar-Bhatapara,
Chhattisgarh Raipur CHHATTISGARH, 493526 Higher
Education Department Chhattisgarh N/A
Contact: 8103789336
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Yashwant Raj Mahilane
Govt College Lawan, Dist-Balodabazar-Bhatapara,
Chhattisgarh RAIPUR
CHHATTISGARH 493526
Contact: 8103789336

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
94	31-Jan-2019	Manual	31-Jan-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Class Room Desking And Seating	-	27-Jan-2019	37	1340.00 INR	Rs. 49580.00
				CGST Rs. 9	
				SGST/UTGST/IGST Rs. 9	
				Cess Rs. 0	
Grand Total					Rs. 49580.00

PAID & CANCELLED



PRINCIPAL



Invoice

SINGH INDUSTRIES
M/S SINGH INDUSTRIES GRAM-BORI RAJNANDGAON,
RAJNANDGAON, CHHATTISGARH, 491441

Contact no : 9424128230
GSTIN: N

GEM-1548921242078

Order No: GEMC-511687743311295
Order Date: 17-Dec-2018

Bill To:
Yashwant Raj Mahilane
Govt College Lawan, Dist-Balodabazar-Bhatapara,
Chhattisgarh Raipur CHHATTISGARH 493526 Higher
Education Department Chhattisgarh N/A
Contact: 8103789336
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Yashwant Raj Mahilane
Govt College Lawan, Dist-Balodabazar-Bhatapara,
Chhattisgarh RAIPUR
CHHATTISGARH 493526
Contact: 8103789336

Cash Book Page No. 24
Voucher No. 122

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
101	31-Jan-2019	Manual	31-Jan-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
chairs-office N86904	-	31-Jan-2019	10	2500.00 INR	Rs. 25000.00
				CGST	Rs. 9
				SGST/UTGST/IGST	Rs. 9
				Cess	Rs. 0
Grand Total					Rs. 25000.00

PAID & CANCELLED


PRINCIPAL

लक्ष्मण जनरल स्टोर्स

गोलबाजार, बलीवाबाजार, जिला-बलीवाबाजार (छ.ग.)

क्र. 530

दिनांक: 16-01-2020

श्रीमान् प्राध्याय शासकीय महाविद्यालय

भवन

विवरण	मा	दर	राशि
बेनाल डिमांड-वारम	10	22/-	220/-
हर कि. 500ml-	5	86/-	430/-
हरिस वारम	5	30/-	150/-

Cash Book Page No. 34
 Voucher No. 170

Assessed for payment of Rs. 1300/-

in words Rs. one thousand three hundred -
only

Prin
 ACCOUNTANT

[Signature]
 PRINCIPAL

PAID & CANCELLED

[Signature]
 PRINCIPAL

GOVT. COLLEGE, LAWAN
 Dist. Baloda Bazar - Phatapara (C.G.)

योग -

1300/मा

भूल घक नेती वेनी। GOVT. COLLEGE, LAWAN
 2044-2045

हस्ताक्षर

[Signature]

केश/क्रेडिट मेमो

मो.: 07727-222408

राजेश जनरल एण्ड डेली निड्स

जनरल, प्रोविजन एवं डेली निड्स के विक्रेता।

मेन रोड, बलौदाबाजार, जिला- बलौदाबाजार (छ.ग.) 493332

क्र.

दिनांक

09/11/19

श्रीमान

प्राचार्य, शासक कृषि महाविद्यालय
लखनऊ

34

विवरण

तादाद

क्र

राशि

11.00
हण्ड 3912
3214

Cash Book
Voucher No. 167

991

2972

1

PAID & CANCELLED

2972

PRINCIPAL

GOVT. COLLEGE, LAWAN
Bazar-Bhatapara (C.G.)
याग-

बिल का पेमेंट 15 दिनों में नहीं होने पर 18% ब्याज देना होगा।

हस्ताक्षर

वास्ते, राजेश जनरल एण्ड डेली निड्स

99775

बिल

59604050

8120112376

पुनम स्पोर्ट्स बुक सेन्टर

मेन रोड, दशहरा मैदान, बलौदाबाजार (छ.ग.)

क्र. 091

दिनांक... 17/11/19...

श्री प्रभाकर शर्मा म.दा. वि. लखन

Cash Book Page No. 09

Voucher No. 01

विवरण	मात्रा	दर	रकम
① Yonex S/Cock Manis 350	1	750	750 = 00
② Yonex S/Cock Aerosens - 2	1	1620	1620 = 00
③ Yonex S/Cock Manis 10	1	540	540 = 00
④ Badminton net	1	500	500 = 00
⑤ SG Deuce Bat	1	1150	1150 = 00
Tennis Ball Vitale	1 box	310	310 = 00
T.T. Ball	1 box	220	220 = 00
Kau Cornu Powder	2	90	180 = 00
Volley Ball Nike	2	715	1430 = 00

टोटल - 6700 = 00

~~PAID & CANCELLED~~

PRINCIPAL

वास्ते, पुनम स्पोर्ट्स बुक सेन्टर

मे
241
AN
(G.G.)

प्रियंका ट्रेडर्स

ईट, रेत, गिट्टी, मुरुम, पत्थर, छड़, सीमेंट एवं खाद के विक्रेता एवं सप्लायर ।
मेन रोड, मुण्डा(बरदा), लवन, जिला- बलौदाबाजार (छ.ग.)

क्र.

799

दिनांक : 18.8.2019

श्रीमान कृपाया
शा.स. बला, विमान संत वाणिज्य
महाविद्यालय लवन

विवरण	तादात	दर	राशि
USB मशीन कार्य	2:6	9000	1890/-
<p>Cash Book Page No..... 22</p> <p>Voucher No..... 04</p> <p>Passed for payment for Rs. 1890/-</p> <p>In words Rs. One Thousand Eight = = hundred ninety only</p> <p>Accountant</p> <p>PRINCIPAL</p> <p>PAID & CANCELLED</p> <p>PRINCIPAL</p>			
		टोटल-	1890/-

नोट: जे.सी.बी. मशीन से खेत निर्माण, तालाब, नाला, कुंआ निर्माण कार्य हेतु सम्पर्क करें ।

वारंते, प्रियंका ट्रेडर्स

भूल चूक लेनी देनी ।



कार्यालय प्राचार्य, शासकीय महाविद्यालय, लवन 493 526
जिला - बलौदा बाजार-भाटापारा (छत्तीसगढ़)
Phone : 9425506780, E Mail : lawancollege_2009@rediffmail.com
Website - www.govtcollegelawan.in College Code - 1209

Cash Book Page No. 25
Voucher No. 08

// वाटर हारवेस्टिंग का मानदेय देयक पत्रक //

क्रमांक	नाम	कार्य दिवस	दर	राशि	प्राप्ति पावती हस्ताक्षर
01.	श्री विदेशी लोधी	06 दिन	350	2100	विदेशी
02.	श्री सेवक लोधी	03 दिन	350	1050	
03.	श्रीमती पंच बाई लोधी	06 दिन	150	900	
योग				4050	

(अक्षरी रूपये चार हजार पचास मात्र)

(वाय.आर. महिलाने)

IC PRINCIPAL

GOVT. COLLEGE, LAWAN

Dist. Baloda Bazar-Bhatapara (C.G.)

4050/-
Passed for the amount of Rs. Four Thousand Fitty only
Principal

PRINCIPAL

PAID & CANCELLED

PRINCIPAL

रुपेन्द्र वर्मा - 930015694, 9977644789



गणपति ट्रेडर्स

बिल्डिंग मटेरियल सप्लायर

हार्डवेयर एवं सेनेटरी विक्रेता

मेन रोड, ग्राम - मुण्डा, जिला - बलौदाबाजार (छ.ग.)

998

क्रमांक

दिनांक 25/09/2019

श्रीमान् प्राचार्य शासकीय माध्यमिक विद्यालय लखन

श्रीमान् 7 कोशी 287.00 - 2009.00

Book Page No. 25
Cher. No. 07

PAID & CANCELLED


PRINCIPAL

दी धारा नौ रुपये मात्र

नगद प्राप्त किया 2009.00



पारस इलेक्ट्रॉनिक्स

H.P. पेट्रोल पम्प के पास, मेन रोड, लवन, जिला बलौदाबाजार (छ.ग.)

फ्रिज, आलमारी, कूलर, ए.सी. मिक्सी, पंखा, टेबल, कुर्सी, साऊंड सिस्टम इत्यादि | सवमर्सिबल, पम्प, मोनोब्लॉक पम्प, बोरिंग, केसिंग पाइप, रोल पाइप, लपेटा पाइप इत्यादि

क्र. 1731 दिनांक 96-06-2029
नाम प्राचार्य शास. महाविद्यालय
पता लवन

क्र.	विवरण	तादाद	दर	रकम
9	सीडी स्ट्यूमिनियम	9		32000
PAID & CANCELLED PRINCIPAL				
रु. अक्षरी तीन हजार पाँच सौ रुपये				
योग-				32000

Cash Book Page No. 03
Voucher No. 9

Composition Taxable Person - Not eligible to collect tax on supplies.

Bank Details -
HDFC Bank
Branch - Baloda Bazar
A/c. No. 50200029714452
IFSC Code - HDFC0001656
MICR Code - 493240501

- (01) बिका हुआ माल वापस नहीं होगा ।
- (02) 1 माह के अंतर्गत भुगतान करने का कष्ट करें
- (03) माल परिवहन में होने वाले नुकसान की जवाबदारी हमारी नहीं है ।
- (04) परिवहन का किराया भाड़ा ग्राहक स्वयं वहन करें ।
- (05) कंपनी के नियमानुसार ही वारंटी का पालन किया जायेगा ।

भूल-चूक-लेनी-देनी

वास्ते, पारस इलेक्ट्रॉनिक्स, लवन

पारस इलेक्ट्रॉनिक्स

H.P. पेट्रोल पम्प के पास, मेन रोड, लवन, जिला बलौदाबाजार (छ.ग.)

फ्रिज, आलमारी, कूलर, ए.सी. मिक्सी, पंखा, टेबल, कुर्सी, साऊंड सिस्टम इत्यादि

सबमर्सिबल, पम्प, मोनोब्लॉक पम्प, बोरिंग, केसिंग पाइप, रोल पाइप, लपेटा पाइप इत्यादि

क्र. 1590

दिनांक १२/६/२१

नाम शा. महा विद्यालय

पता लवन Page No. 56

क्र.	विवरण	तादाद	दर	रकम
1	हैवल्स पेडेस्टल फेन स्वीच	9		3050/-
2	ओरियेन्ट पेडेस्टल फेन 39	9		2850/-
योग-				5900/-

PAID & CANCELLED

PRINCIPAL

रु. अक्षरी

Composition Taxable Person - Not eligible to collect tax on supplies.

Bank Details -

Branch - Baloda Bazar
 No. 9425522696
 C Code - 4000000000
 R Code - 4000000000

- (01) बिका हुआ माल वापस नहीं होगा ।
- (02) 1 माह के अंतर्गत भुगतान करने का कट करे
- (03) माल परिवहन में होने वाले नुकसान की जवाबदारी हमारी नहीं है ।
- (04) परिवहन का किराया भाड़ा ग्राहक स्वयं वहन करे ।
- (05) कंपनी के नियमानुसार ही वारंटी का पालन किया जायेगा ।

मातर किराया

चूक-लेनी-देनी

वास्ते, पारस इलेक्ट्रॉनिक्स, लवन

12/6/21

9/21/21

पारस इलेक्ट्रॉनिक्स

H.P. पेट्रोल पम्प के पास, मेन रोड, लवन, जिला बलौदाबाजार (छ.ग.)

फ्रिज, आलमारी, कूलर, ए.सी. मिक्सी, पंखा, टेबल, कुर्सी, साऊंड सिस्टम इत्यादि || सवमर्सिबल, पम्प, मोनोब्लॉक पम्प, बोरिंग, केसिंग पाइप, रोल पाइप, लपेटा पाइप इत्यादि

क्र. 1724

दिनांक 12-06-2029

नाम प्राचार्य शास्त्र. महाविद्यालय
पता लवन

क्र.	विवरण	तादा	दर	Page No	रकम
9	9X" J.E.C E.X.T. मोटर	3	2200	04	6600
				योग-	6600

PAID & CANCELLED

[Signature]
PRINCIPAL

रु. अक्षरी
२९ हजार ६
रुपये



Bank Details - HDFC Bank
Branch - Baloda Bazar
A/c. No. 50200029714
IFSC Code - HDFC000
MICR Code - 493240541

1) बिका हुआ माल वापस नहीं होगा ।
2) 1 माह के अंतर्गत भुगतान करने का कह करे
3) माल परिवहन में होने वाले नुकसान की जवाबदारी हमारी नहीं है ।
(04) परिवहन का किराया भाड़ा ग्राहक स्वयं वहन करे ।
(05) कंपनी के नियमानुसार ही वारंटी का पालन किया जायेगा ।

भूल-चूक-लेनी-देनी

वास्ते, पारस इलेक्ट्रॉनिक्स, लवन



SUROSHE TRADERS

Hose No.33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk, Balodabazar, Raipur (C.G.) Pin Code - 492001, Email : suroshetraders@gmail.com

Book Page No. 79
96
Voucher No.

To, The Principal
Government College
Lawan, Balodabazar-Bhatapara (C.G.)

INVOICE NO. 115 DATE 04/01/2021

DELIVERY CHALLAN NO. _____ DATE _____

ORDER NO. 134/21/100/115 DATE 21/12/2020

Party GSTIN _____

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
<u>01</u>	<u>Computer Table,</u> <u>Size:- 1.5 x 0.2 feet.</u>	<u>07 Nos</u>	<u>@ 1300</u>	<u>13000=00</u>
<u>02</u>	<u>Chair,</u> <u>Class:- Cushion (Back + Seat)</u>	<u>08 Nos</u>	<u>@ 1060</u>	<u>8480=00</u>

assessed for payment of Rs. 25,000=00
words Rs. Twenty Five Th.
Principal
PRINCIPAL

used only.
PAID & CANCELLED
Principal
GOVT. COLLEGE, LAWAN
Dist. Balodabazar-Bhatapara (C.G.)

COMPANY'S BANK DETAILS	
ACCOUNT HOLDER NAME :	SUROSHE TRADERS.
BANK NAME :	STATE BANK OF INDIA
ACCOUNT :	38747491260
IFSC CODE :	SBIN0000461
BRANCH :	MAIN BRANCH, JAISTHAMBH CHOWK, RAIPUR (C.G.)
AMOUNT IN WORDS :	<u>Twenty Five Thousand</u> <u>Only.</u>
TOTAL	<u>21780=00</u>
FRIGHT CHARGES	-
FITTING CHARGES	-
CGST @ 09%	<u>1960=00</u>
SGST @ 09%	<u>1960=00</u>
CGST @	-
SGST @	-
IGST @	-
ROUND OFF	<u>-700=40</u>
GRAND TOTAL	<u>25000=00</u>

Principal
Authorised Signatory

Invoice No. ME/JAN/19/2021
Ref. No.

MANJU ENTERPRISES
MAIN ROAD LAWAN
BALODA BAZAR
DISTT-BALODABAZAR-BHATAPARA
GSTIN/UID: 22DQEPS9055L1ZB
State Name : Chhattisgarh, Code : 22
E-Mail : pushshu@gmail.com

GST INVOICE

Cash Book Page No. **79**
97
Voucher No.

Party : Govt. COLLEGE LAWAN

State Name : Chhattisgarh, Code : 22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LASERJET PRINTER HP MFP 136W CNB2NBN3LV	84433100	1 PCS	14,100.00	11,949.15	PCS		11,949.15
	C GST							1,075.42
	S GST							1,075.42
	ROUND OFF							0.01
	Total		1 PCS					14,100.00 ₹

*assessed for payment of Rs. 14100.00
in words Rs. Fourteen Thousand one hundred only*

[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar - Bhatapara (C.G.)

Amount Chargeable (in words)

Fourteen Thousand One Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	11,949.15	9%	1,075.42	9%	1,075.42	2,150.84
Total	11,949.15		1,075.42		1,075.42	2,150.84

Tax Amount (in words) : **Two Thousand One Hundred Fifty INR and Eighty Four paise Only**

Company's VAT TIN : 22362501899
Company's CST No. : 22362501899
Company's PAN : ABJFM3291K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Warranty Will Be Covered By Company Authorised Service Centre Only. 3. Goods Once Sold Will Not Be Taken Back Or Exchanged. The Component Shown Under This Invoice Are in their OEM/Box Packing. We Have Not Loadrd Any Pirated Software Or change In The Hardware.

for MANJU ENTERPRISES



Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE



Rohansi Nkbroadband and Wifi Internet

Near Bus Stand, Amethi Road VIII and Post Rohansi, Tahsil Palar, Distt Baloda Bazar (C.G.) Chhattisgarh,
GSTIN: 22AAJCR5814R1ZV Mobile: 9753404112

Invoice No.
NKB/1144

Invoice Date
19-12-2020

Due Date
18-01-2021

BILL TO

GOVT. COLLEGE LAWAN

Address: V/p Lawan, Distt Balodabazar
Mobile: 8103789336

SHIP TO

GOVT. COLLEGE LAWAN

Address: V/p Lawan, Distt Balodabazar
Mobile: 8103789336

Cash Book Page No. **79**
Voucher No. **98**

S.No.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	TENDA F3 ROUTER	851785238020	3.0 PCS	1864.41	1006.78 (18.0%)	6600.0
2	CAT6 NETWORKING CABLE	85238020	60.0 MTR	25.42	274.58 (18.0%)	1800.0
TOTAL AMOUNT			63		1281.36	8400
RECEIVED AMOUNT						0
BALANCE AMOUNT						8400

passed for payment in Rs. **8400/-**
words Rs. **Four Th. Eight Thousand Four hundred only**
[Signature]
PRINCIPAL

PAID & CANCELLED
[Signature]
PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt Baloda Bazar - Bhatapera (C.G.)

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
851785238020	5593.22	9.0%	503.39	9.0%	503.39	0.0	1006.78
85238020	1525.42	9.0%	137.29	9.0%	137.29	0.0	274.58

Invoice Amount (in words)

Eight Thousand Four Hundred Rupees

Bank Details

Name: Rohansi Nkbroadband and Wifi Internet Services Pvt.Ltd.
IFSC Code: ICIC0002551
Account No: 255105000412
Bank & Branch: Balodabazar

Scan QR Code with UPI apps to pay.

UPI ID: 9753404112@ybl



Terms and Conditions

- 1) Goods once sold will not be taken back or exchanged
- 2) Subject To Balodabazar Jurisdiction



Authorised Signatory For
Rohansi Nkbroadband and Wifi Internet Services Pvt.Ltd.



SUROSHE TRADERS

Hose No.33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk, Rajatalab,
Raipur (C.G.) Pin Code - 492001, Email : suroshetraders@gmail.com

To, The Principal
Government College,
Lawan, Balodabazar - Bhatapada (C.G.)

Party GSTIN _____

INVOICE NO. 147 DATE 15/02/21

DELIVERY CHALLAN NO. _____ DATE _____

Cash Book Page No. 26 DATE _____
ORDER NO. _____ Voucher No. 120 (A) DATE _____

Sr. No.	PARTICULARS	QTY	RATE	AMOUNT
01	Pinus Board, Size - 2x2 feet.	050kg	@ 360.	1800=00

assessed to pay tax Rs. 2124=00
in words Rs. Two Thousand One Hundred and Twenty Four only.
Principal

PAID & CANCELLED
Principal

COMPANY'S BANK DETAILS
ACCOUNT HOLDER NAME : SUROSHE TRADERS.
BANK NAME : STATE BANK OF INDIA
ACCOUNT : 38747491260
IFSC CODE : SBIN0000461
BRANCH : MAIN BRANCH, JAISTHAMBH CHOWK, RAIPUR (C.G.)

TOTAL	1800=00
FRIGHT CHARGES	-
FITTING CHARGES	-
CGST @ 09%	162=00
SGST @ 09%	162=00
CGST@	-
SGST @	-
IGST @	-
ROUND OFF	-
GRAND TOTAL	2124=00

AMOUNT IN WORDS : Two Thousand One
Hundred & Twenty Four only

Principal
Authorised Signatory

SUROSHE TRADERS

Hose No.33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk, Rajatalab,
Raipur (C.G.) Pin Code - 492001, Email : suroshetraders@gmail.com

The Principal
Government College,
Lawan, Balodabagan - Bhatavulki
GSTIN

INVOICE NO. 129 DATE 11/02/2021
DELIVERY CHALLAN Page No. 86 DATE
ORDER NO. Voucher No. 120 DATE

PARTICULARS	QTY.	RATE	AMOUNT
News paper Reading Stand Type - Double Sided Base.	01 No.	@ 4850.	4850=00
Acrylic Covered Notice Board, Size - 3 x 2 feet.	01 No.	@ 1760.	1760=00
Pinup Board Size - 14 x 11 Inch	10 Nos	@ 160.	1600=00
Stand Fix	01 No.	@ 240.	240=00
<p>Classed for payment of Rs. <u>9971=00</u> <u>Nine Thousand Nine Hundred -</u> <u>Seventy one only</u> <u>PRINCIPAL</u></p>			<p>PAID & CANCELLED <u>PRINCIPAL</u></p>

COMPANY'S BANK DETAILS
 ACCOUNT HOLDER NAME : SUROSHE TRADERS.
 BANK NAME : STATE BANK OF INDIA
 ACCOUNT NUMBER : 38747491260
 IFSC CODE : SBIN0000461
 BRANCH : MAIN BRANCH, JAISTHAMBH CHOWK, RAIPUR (C.G.)

TOTAL	8450=00
FRIGHT CHARGES	-
FITTING CHARGES	-
CGST @ 09%	760.50
SGST @ 09%	760.50
CGST @	-
SGST @	-
IGST @	-
ROUND OFF	-
GRAND TOTAL	9971=00

AMOUNT IN WORDS : Nine Thousand Nine
Hundred & Seventy One only.

Suroshe Traders
 Authorised Signatory

NOBLE SCIENTIFIC DEALS

Nandi Chowk, Sidharth Chowk, Tikarapara, Raipur- 492001, C.G.

TAX INVOICE

NOBLE SCIENTIFIC DEALS Nandi Chowk, Sidharth Chowk, Tikarapara, Raipur, C.G. GSTIN/UTIN: 22BIUPD0943G1ZG State: Chhattisgarh, Code: 22 Email: nsinghd@rediffmail.com	Invoice No.: 302	Dated: 15.02.2021
	Delivery Note:	Mode/Terms of Payments: 7 Days
	Supplier's Ref.:	Other Reference(s):
BUYER'S DETAIL: TO, Principal Govt. College Lawan, Baloda Bazar- 493526, C.G., Mo: 8103789336	Buyer's Order No.:	Dated:
	Telephonic	Delivery Note Date:
	Despatch Document No.:	Destination:
	Despatched Through: Self	Lawan; Baloda Bazar
	Terms of Delivery:	

Cash Book Page No. 26
Voucher No. 121

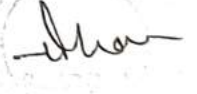
S. No.	Description of Goods	HSN/SAC	Rate	Qty.	Disc. %	GST %	Amount
1.	Chemical Balance Wooden	8423	3000.00	01	Nett	18	3000.00
2.	Heating Mantle 1000ml	8419	1800.00	01	Nett	18	1800.00
3.	Automatic Pipette	9027	200.00	01	Nett	18	200.00
Total							5000.00
C GST @ 9%							450.00
S GST @ 9%							450.00
Transporting Charges							0.00
Sub Total							5900.00
Round of							0.00
Grand Total							5900.00

assessed to payment Rs. 5900.00
words: Rs. Five Thousand nine hundred only
PRINCIPAL

Amount Chargeable in Words: **Five Thousand Nine Hundred Rs.** E. & O.E.

PAID & CANCELLED
PRINCIPAL

Declaration:
We declare that this invoice is actual prices of the goods described and all particulars are true and correct.

For; NOBLE SCIENTIFIC DEALS

Authorized Signatory

NOBLE SCIENTIFIC DEALS

Nandi Chowk, Sidharth Chowk, Tikarapara, Raipur- 492001, C.G.

TAX INVOICE

NOBLE SCIENTIFIC DEALS Nandi Chowk, Sidharth Chowk, Tikarapara, Raipur, C.G. GSTIN/UIN: 22BIUPD0943G1ZG State: Chhattisgarh, Code: 22 Email: nsinghd@rediffmail.com	Invoice No.: 298	Dated: 22.01.2021
	Delivery Note:	Mode/Terms of Payments: 7 Days
BUYER'S DETAIL: TO, Principal Govt. College Lawan, Baloda Bazar- 493526, C.G., Mo: 8103789336	Supplier's Ref.:	Other Reference(s):
	Buyer's Order No.:	Dated:
	Telephonic	
	Despatch Document No.:	Delivery Note Date:
	Despatched Through:	Destination: Lawan, Baloda Bazar
Terms of Delivery:	Cash Book Page No. 96 Voucher No. 122 (A)	

4
137
44
147
158
153
183
197
109
110
20
25
128
19
68
02
03
178
17

S. No.	Description of Goods	HSN/SAC	Rate	Qty.	Disc. %	GST %	Amount
1.	Acetic Acid 500ml	2915	260.00	01	Nett	18	260.00
2.	Ammonium Carbonate 500g	2836	240.00	01	Nett	18	240.00
3.	Acetone 500ml	2914	350.00	01	Nett	18	350.00
4.	Aspartic Acid 25g	2922	350.00	01	Nett	18	350.00
5.	Ethyl Alcohol 500ml	2207	450.00	01	Nett	18	450.00
6.	Ammonium Sulphide Yellow 500ml	2830	550.00	01	Nett	18	550.00
7.	Methanol 500ml	2905	210.00	01	Nett	18	210.00
8.	m-Dinitrobenzene 500g	3440	550.00	01	Nett	18	550.00
9.	Manganese 100g	2602	600.00	01	Nett	18	600.00
10.	Magnesium Nitrate 500g	2834	210.00	01	Nett	18	210.00
11.	Measuring Cylinder 100ml	9031	270.00	02	Nett	18	540.00
12.	Potassium Dichromate 500g	2841	850.00	01	Nett	18	850.00
13.	Petroleum Ether 500ml	2909	500.00	01	Nett	18	500.00
14.	Reagent Bottle 250ml	7017	100.00	10	Nett	18	1000.00
15.	Pyridine 500ml	2933	850.00	01	Nett	18	850.00
16.	Sulphuric Acid 500ml	2807	290.00	02	Nett	18	580.00
17.	Salicylic Acid 500gm	2918	650.00	01	Nett	18	650.00
18.	Zinc Sulphide 500g	2830	400.00	01	Nett	18	400.00
19.	Pipette 25 ml	7017	170.00	05	Nett	18	850.00
Total							9990.00

Included All Taxes

Amount Chargeable in Words:

Nine Thousand Nine Hundred Ninety Rs.

E. & O.E.

Declaration:

We declare that this invoice is actual prices of the goods described and all particulars are true and correct.

PAID & CANCELLED

PRINCIPAL!

For: **NOBLE SCIENTIFIC DEALS**

Authorized Signatory

GST No. 22BIUPD0943G1ZG

MO.: 09977842224; Email: nsinghd@rediffmail.com

PAN No. BIUPD0943G

Bank: CANARA Bank

Branch: Raipur Main (381)

A/c No.: 0381201051919

IFSC code: CNRB0000381

NOBLE SCIENTIFIC DEALS

Nandi Chowk, Sidharth Chowk, Tikarapara, Raipur- 492001, C.G.

TAX INVOICE

NOBLE SCIENTIFIC DEALS
Nandi Chowk, Sidharth Chowk,
Tikarapara, Raipur, C.G.
GSTIN/UIN: 22BIUPD0943G1ZG
State: Chhattisgarh. Code: 22
Email: nsinghd@rediffmail.com

Invoice No.: 300	Dated: 08.02.2021
Delivery Note:	Mode/Terms of Payments: 7 Days
Supplier's Ref.:	Other Reference(s):
Buyer's Order No.:	Dated:
Telephonic	
Despatch Document No.:	Despatch Note Date:
Despatched Through Self	Destination: Lawan, Baloda Bazar
Terms of Delivery:	

BUYER'S DETAIL:
TO,
Principal
Govt. College Lawan,
Baloda Bazar- 493526, C.G.,
Mo: 8103789336

Cash Book Page No. 122
Voucher No. 122

S. No.	Description of Goods	HSN/SAC	Rate	Qty.	Disc. %	GST %	Amount
1	Benzyl Chloride 500ml	2903	400.00	01	Nett	18	400.00
2	Benzene Sulphonate 500ml	2942	200.00	01	Nett	18	200.00
3	Benzene Nitrate 100g	2904	450.00	01	Nett	18	450.00
4	Cobalt Nitrate 100g	2834	700.00	01	Nett	18	700.00
5	Cadmium Sulphide 100g	2830	500.00	01	Nett	18	500.00
6	Chromatography Paper	4823	150.00	01	Nett	18	150.00
7	Chromatography Jar	7017	770.00	01	Nett	18	770.00
8	Dimethylglyoxime 100g	2928	480.00	01	Nett	18	480.00
9	EDTA 100g	2921	300.00	01	Nett	18	300.00
10	Eriochrome Black T5g	2927	400.00	01	Nett	18	400.00
11	Formic Acid 500ml	2915	350.00	01	Nett	18	350.00
12	Ferric Ammonium Nitrate 500g	2918	500.00	01	Nett	18	500.00
13	Gas Jar 200mmX50mm	7017	300.00	02	Nett	18	600.00
14	Hydrochloric Acid 500ml	2806	230.00	01	Nett	18	230.00
15	Nitric Acid 500ml	2808	290.00	02	Nett	18	580.00
16	Orthophosphoric Acid 500ml	2809	560.00	01	Nett	18	560.00
17	Oxalic Acid 500g	2917	320.00	01	Nett	18	320.00
18	Sodium Hydroxide Pellets 500g	2815	300.00	01	Nett	18	300.00
19	Sodium Hypochlorite 500ml	2828	200.00	01	Nett	18	200.00
20	Sprit Lamp	9023	100.00	05	Nett	18	500.00
21	Separating Funnel 250ml Borosil	7017	460.00	01	Nett	18	460.00
22	Centrifuge Tube 15ml	7017	50.00	10	Nett	18	500.00
23	Nitrobenzene 500ml	2904	530.00	01	Nett	18	530.00
Total							9980.00

Included All Taxes

Amount Chargeable in Words:
Nine Thousand Nine Hundred Eighty Rs.

E. & O.E.

Declaration:
We declare that this invoice is actual prices of the goods described and all particulars are true and correct.

PAID & CANCELLED
PRINCIPAL

For; NOBLE SCIENTIFIC DEALS

Authorized Signatory

GST No. 22BIUPD0943G1ZG

PAN No. BIUPD0943G

MO.: 09977842224; Email: nsinghd@rediffmail.com

Bank: CANARA Bank

Branch: Raipur Main (381)

A/c No.: 0381201051919

IFSC code: CNRB0000381

पारस इलेक्ट्रॉनिक्स

पेट्रोल पम्प के पास, मेन रोड, लवन, जिला बलौदाबाजार (छ.ग.)

ए.सी. कूलर, ए.सी. मिक्सी, पंप, टेबल, कुर्सी, साऊंड सिस्टम इत्यादि

सबमर्सिबल पम्प, मोनोब्लॉक पम्प, बोरिंग, केसिंग पाइप, रोल पाइप, लपेटा पाइप इत्यादि

क्र. 572 दिनांक 98/2/2024

नाम श्री. प्रमोद. शा. महा विद्यालय

पता लवन Cash Book Page No 87

Voucher No 126 रकम

विवरण	तादाद	दर	रकम
यूएस 215	20	20	9000
IV कंडेन्सर 3.92	92	80	820
FILL	20	20	800
यूएस लाइट LED System	9	2200	20500

PAID & CANCELLED

PRINCIPAL

नि. हजार नौ सौ
पचास 19 मू

3880

पारस
9/2/24

योग-

CGST-053/DRG/1/XXX/VII/3625/7
 CST NO-2125
 GST-22AIUPP7132J1ZV

PRASAD SCIENTIFIC WORKS
 Ranilaxmi bai chowk Kelabari Durg (C.G.)

Mob.98261-42282
 84589-49825
 NO. 98

E-Mail: prasadsci@gmail.com

BILL BOT.

DATE 26/2/2021

To,
 The Principal
 Govt. College Lavan
 LAVAN (BALODABAZAR) C.G.

Your No. _____ DATE _____
 Cash Book Page No. 88
 Voucher No. 134

5
6
17
18
19
10
11
12
3
14
15
16
17

SL.	Particular	Qty.	Rate	Per	Amount
1	Class Work Material	70 Unit	20/00	Unit	1400=00
2	Iodine	125mlX1	175/00	125ml	175=00
3	Biuret Reagent	500mlX1	300/00	500ml	300=00
4	Sudan III	125mlX1	160/00	125ml	160=00
5	Silver Nitrate	125mlX1	350/00	125ml	350=00
6	Safranine	125mlX1	95/00	125ml	95=00
7	Light Green	125mlX1	150/00	125ml	150=00
8	HemaToxline	125mlX1	475/00	125ml	475=00
9	Nitric Acid	500mlX1	150/00	500ml	150=00
10	Sulphuric Acid	500mlX1	150/00	500ml	150=00
11	Hydrochloric Acid	500mlX1	100/00	500ml	100=00
12	Mitosis Slide	1 Set	250/00	Set	250=00
13	Meosis Slide 12 Nos	1 Set	480/0	Set	480=00

Assessed for payment Rs. ~~4997.00~~
 In words Rs. Four Thousand Nine Hundred
Ninty seven only
 PRINCIPAL

PAID & CANCELLED
 PRINCIPAL

CGST-9% 381=00		TOTAL	4235=00
SGST-9% 381=00		GST 18%	762=00
	GRAND	TOTAL	4997=00

Rs (in Words) Four Thousand Nine Hundred Ninty-Seven Only.

CGST-053/DRG/1/XXX/VII/3625/7
 CST NO-2125
 GST-22AIUPP7132J1ZV

PRASAD SCIENTIFIC WORKS
 Ranilaxmi bai chowk Kelabari Durg (C.G.)

Mob.98261-42282
 84589-49825
 NO. 142

E-Mail: prasadsciw@gmail.com

BILL REAPARING ZOOL

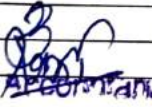
DATE 27/2/2021

To,
 The Principal
 Govt. College Lavan Balodabazar
 LAVAN (BALODABAZAR) C.G.

Your No. **58** DATE
 Cash Book Page No. **136**
 Voucher No. **136**

Stock
 Page 12
 201
 202
 203
 204
 205

SL.	Particular	Qty.	Rate	Per	Amount
1	Microscope Reapar	12 Nos	300/00	Each	3600=00
2	Objective	8 Nos	350/00	Each	2800=00
3	Eye Pice	8 Nos	300/00	Each	2400=00
4	Reflector	6 Nos	150/00	Each	900=00
5	Star Clip	10 Nos	29/00	Pkt	290=00

Passed for payment Rs. **9990/-**
 Words Rs **Nine Thousand Nine Hundred -
 Ninty only**
 ACCOUNTANT
 PRINCIPAL

PAID & CANCELLED


PRINCIPAL

TOTAL 9990=00

GRAND TOTAL 9990=00

Rs (in Words) Nine Thousand Nine
 Hundred Ninty Only.

Prasad Scientific Works
 Ranilaxmi Bai Chowk Kelabari, Durg (C.G.)
 GSTIN- 22A455P7132J1ZV

माँ दुर्गा प्लास्टिक & गिफ्ट

प्लास्टिक के सभी घरेलू आईटम, गिफ्ट आर्टिकल्स, क्रॉकरी, लेडिस पर्स, स्कूल बैग, एयर बैग, झूला, वाकर, डफर ट्रॉली, खिलौना आदि के थोक एवं बिल्डर विक्रेता

गोल बाजार, नेहरू चौक, बलौदाबाजार, जिला-बलौदाबाजार (छ.ग.)

क्रमांक 1218

दिनांक 8.3.2021

प्रो.शा. मा. विद्यालय

Cash Book Page No. 88
Voucher No. 139

एग	10x90-	900
दवा	5x30-	150
गै	1x	210
गुप	2x60	120
		<u>1380</u>

assessed for payment of Rs. 1380/-

One Thousand Three hundred and eighty only

Signature

PRINCIPAL

PAID & CANCELLED

PRINCIPAL

Signature

लक्ष्मण जनरल स्टोर्स

गोलबाजार, बलीवाबाजार, जिला-बलीवाबाजार (छ.ग.)

क्र. 623

दिनांक: 08/03/21

श्रीमान प्राणाय शास्त्रीय महाविद्यालय

लक्ष्मण

Cash Book Page No. 88
Voucher No. 138

विवरण	मा	दर	रुपि
एकल शोप	12	5/-	60/-
वेगल किमडम	12	72/-	864/-
हरवि	6	86/-	516/-
STमरगळी	1/2Kg	160/-	80/-

assessed for payment of Rs. 1520/-

words Rs. One Thousand and Five Hundred Twenty only

[Signature]
ACCOUNTANT

PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL

रु १५२० पांच सौ बीस
रुपये मात्र प्राप्त किया

योग -

1520/-

भूल चूक लेनी देनी।

रु १५२० पांच सौ बीस
मात्र

[Signature]

UNIQUE SALES & SERVICES

Shope No. 29 Ambedkar Chowk, Baloda Bazar (C.G.) 8963958066, 9691664948

M/s. Name & Address सुभाय
महाविद्यालय बाला वा. रा. रा. विमान
 Phone No. 6263585277

BILL

Bill No. **722**

Date: 01/07/2020

Cash/Credit

S.No.	Particulars	Qty.	Rate	Amount	Ps
	<u>बाला</u>				
	0 V = 2 bal it	2	700	1400	0
	chok -		700		0
	dep		835	835	0
			265	265	0
	Service			850	0
	Total -			5050	0

PAID & CANCELLED

 PRINCIPAL

Rs. in word पाँच हजार पचास के अठार

रवि प्रताप शर्मा
 Customer's Signature

Prady
 For, **UNIQUE SALES & SERVICES**

MAHALAXMI TRADERS

Mandi Road, BALODA BAZAR (C.G.)

Phone : 07727 : 222424, Mobile : 98261 96705

Sl. No. **404**

Date **30/06/20**

M/s./Shri

श्री राम सिन्हा, ब. बाजार

बेटी खेरा
(Kishan)

2700/-

Cash Book Page No. **85**
Voucher No. **08**

2700/-

Cash

PAID & CANCELLED

PRINCIPAL

For, MAHALAXMI TRADERS

श्री राम सिन्हा, ब. बाजार

जीत बिल मो. : 99770 81262

प्लास्टिक एवं गिफ्ट हाऊस

मंडी रोड, नगर पालिका काम्पलेक्स, बलौदाबाजार (छ.ग.)

प्लास्टिक आयटम व कारकरी एवं प्लास्टिक के सभी सामान व बच्चों के खिलौनों के विक्रेता ।

क्र. **Cash Book Page No. 09** दिनांक **3.06.20**
Voucher No. 09
 श्रीमान् प्रायम शिक्षण मंडल विद्यालय
कानपुर

विवरण	तादात	दर	रकम
1.) पीछा शीट	2	250	500.00
2-5 डिस्क	1	70	70.00
			570.00
टोटल-			

PAID & CANCELLED
 PRINCIPAL

पांच सौ सात 2 अक्षर
 मात्र

(Signature)

वास्ते *(Signature)* सलूजा

नों के ली
 या जावे
 अधिनिय
 नाव टीक
 र की क्ष
 से पहुंच
 ल समा
 डी पर ल
 ले

ल बुक लेनी देनी ।



केश / क्रेडिट मेमो

दुर्गा वाईडिंग वर्क्स

मेन रोड, लवन, जिला-बलीदाबाजार (छ.ग.)

केदार - सही दर पर टेस्ट रिपोर्ट जारी किया जाता है। तथा 10, 15, 60 मोटरें बनाई/ रिवाईडिंग की जाती है। दूधू पंप, कुलर, पंखा, मिक्सी रिपेयरिंग किया जाता है।

क्र. 152

दिनांक 08/03/2020

श्री/श्रीमती प्राची

Cash Book Page No 86

Voucher No. 12

पता श. म. विद्यालय, लवन

क्र.	विवरण	तादाद	दर	रकम
	30mf Heavels cupper tor	1		200/-
	30mf Heavels	1		170/-
	Cupper Pin			40/-
	30mf Heavels Hium			410/-
	नागद डापल डिमा			
	चार सी वल रूपम		योग -	

PAID & CANCELLED

[Signature]
PRINCIPAL

हम वस्तु के सुधारक है निर्माता नहीं इसलिए गारंटी की तमन्ना न करें। कृपया अपना समान 15 अंदर ले जावें। अन्यथा हमारी कोई जवाबदारी नहीं रहेगी।

दिनांक 08/03/2020

[Signature]
वास्तु, दुर्गा वाईडिंग वर्क्स
मो.9977511399,9424223311

प्लॉट, घर, फैक्ट्री, खेत में बोर कराने हेतु...

अग्रवाल बोस्वेल्ल्स

अधिकृत विक्रेता - ग्रीन्स, फिल्टॉप, सबमर्सिबल पम्प, पाइप आदि

दशहरा मैदान के सामने, मेन रोड, बलौदाबाजार (छ.ग.) 493 332

दिनांक 30/06/2020

श्रीमान प्राचार्य शास्त्रिकाम महा विद्यालय

Mam

1) पंप का बिल - 2 H.P. R.T. 2000

Cash Book Page No. 86
Voucher No. 13

31 एप्रिल 2020 को प्राप्त

मामा

CQ3

2000.00

MAM

PAID & CANCELLED

Principal

Handwritten signature

NOBLE SCIENTIFIC DEALS

Nandi Chowk, Sidharth Chowk, Tikarapara, Raipur- 492001, C.G.

TAX INVOICE

Cash Book Page No. 87
Voucher No. 17

NOBLE SCIENTIFIC DEALS Nandi Chowk, Sidharth Chowk, Tikarapara, Raipur, C.G. GSTIN/UIN: 22BIUPD0943G1ZG State: Chhattisgarh. Code: 22 Email: nsinghd@rediffmail.com	Invoice No.: 240	Dated: 27.06.2020
	Delivery Note:	Mode/Terms of Payments: 7 Days
BUYER'S DETAIL: TO, Principal Govt. College Lawan, Baloda Bazar- 493526 C.G., Mo: 8103789336	Supplier's Ref.:	Other Reference(s):
	Buyer's Order No.: Telephonic	Dated: 25.06.2020
	Despatch Document No.:	Delivery Note Date:
	Despatched Through: Mahima Transport Raipur	Destination: Baloda Bazar
	Terms of Delivery:	

S. No.	Description of Goods	HSN/SAC	Rate	Qty.	Disc. %	GST %	Amount
1.	Ethyl Alcohol Pure 500 ml Imported		350.00	20	Nett	18	8260.00
Total							8260.00
C GST @ 9%							630.00
S GST @ 9%							630.00
Transporting Charges							0.00
Sub Total							0.00
Round of							0.00
Grand Total							8260.00

assess to ... Rs. 8260000
words Rs. Eight Thousand Two hundred =
only = Sixty only
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL

Amount Chargeable in Words:
Eight Thousand Two Hundred Sixty Rs.

Declaration:

We declare that this invoice is actual prices of the goods described and all particulars are true and correct.

For: NOBLE SCIENTIFIC DEALS

[Signature]
Authorized Signatory

GST No. 22BIUPD0943G1ZG
PAN No. BIUPD0943G

MO.: 09977842224; Email: nsinghd@rediffmail.com
 Bank: CANARA Bank Branch: Raipur Main (381)
 A/c No.: 0381201051919 IFSC code: CNRB0000381



श्रीराम ट्रेडर्स

मो.: 98264 03219



किसान राईस मिल कॉम्प्लेक्स, लवन रोड, बलौदाबाजार, जिला - बलौदाबाजार (छग)

नं. 1925

दिनांक 16/07/2020

श्रीमान् ~~डॉ. शा. मेधा विद्यालय लवन~~

विवरण	मात्रा	दर	रकम
रिस 2000	0.79	800	5600

Cash Book Page No. 88
 Voucher No. 21

assessed to amount of Rs. 5600/-
 towards Rs. Five thousand Sixty only

[Signature]
 ACCOUNTANT

[Signature]
 PRINCIPAL

PAID & CANCELLED

[Signature]
 PRINCIPAL

5600

~~पंच श्री साठ रुपये मात्र~~

टोटल



कार्यालय प्राचार्य, शासकीय महाविद्यालय, लवन 493 526

जिला - बलौदा बाजार-भाटापारा (छत्तीसगढ़)

Phone : 9425506780, E Mail : lawncollege_2009@rediffmail.com

Website - www.govtcollegelawan.in College Code - 1209

लवन, दिनांक 17 जुलाई, 2020

// पावती //

Cash Book Page No. 88
Voucher No. 23

क.	नाम	कार्य	कुल दिवस	कुल देय राशि	हस्ताक्षर
01.	लेखराम निषाद लवन	फ्लम्बर कार्य	5 दिन	4000.00 ✓	लेखराम निषाद

अक्षरी रु. चार हजार मात्र।

(वाय.आर. महिलाने)

IC PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

passed to ... amount Rs. 4000.00
Towards P. Four Thousand only.

PRINCIPAL

PAID & CANCELLED

PRINCIPAL

8443-00-133





Technocrat Web Services
WEB | TECH | CONSULTING

B-308, Shivam Orchid, Hophu
Seepat Road, Bilaspur - 495006
8982400454, 9691671177
info@technocratws.com
http://www.technocratws.com

Date: 11/08/2020

MAWA...
LEGE...
GOVT...
Dist. Baloda Bazar - Bhatapara (C.G.)

Bill-cum-invoice

Invoice No.: #0706
Invoiced To:

Cash Book Page No. ⁹⁰
Voucher No. ²⁶

Principal,
Govt College Lawan, Dist. Baloda Bazar – Bhatapara, Chhattisgarh

Product/Service	: Pricing
Update in website	: ₹1,000.00
Domain renewal (govtcollegelawan.in from 13-7-2020 to 13-7-2021)	: ₹700.00
1GB Linux Web Hosting (from 13-7-2020 to 13-7-2021)	: ₹1,800.00
Total	: ₹3,500.00 ✓

passed for payment of Rs. 3500/-
Three Thousand Five hundred only

PAID & CANCELLED
PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)
Authorized Signatory

Account Name: Technocrat Web Services
Bank Name: Karnataka Bank Ltd.
Account No.: 1292000100019301

Dr. B.R. Verma ji
2020-21

NEHA COMPUTERS 2020-21
 MANDI ROAD
 BALODA BAZAR(CG)
 GSTIN/UIN 22AEWPK7696C2Z0
 State Name Chhattisgarh Code 22
 E-Mail NEHACOMPUTERS BBR@GMAIL.COM

Invoice No Dated
 NC/2021/SEP/02 1-Sep-2020
 Delivery Note Mode/Terms of Payment
 Buyer's Order No Dated
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
 PRINCIPAL, GOVT. COLLEGE, LAWAN
 BALODA BAZAR(CG)
 PAN/IT No
 State Name Chhattisgarh, Code 22
 Place of Supply Chhattisgarh

Cash Book Page No. 90
 Voucher No. 27

Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
THERMOMETER IR-COVID 19	9025	1,800.00/pc	1 pc	1,525.42	pc	1,525.42
PULSE OXIMETER-COVID 19	9018	850.00/pc	1 pc	758.93	pc	758.93
						2,284.35
						182.83
						182.83
						(-).01

CGST
 SGST
 ROUND OFF

PAID & CANCELLED

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Dist. Baloda Bazar-Bhatapara (C.G.)

Total 2 pc 2,650.00
 E & O E

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,525.42	9%	137.29	9%	137.29	274.58
758.93	6%	45.54	6%	45.54	91.08
Total:		182.83		182.83	365.66

Amount (in words) : INR Three Hundred Sixty Five and Sixty Six paise Only

Company's Bank Details
 Bank Name: HDFC BANK LTD.
 A/c No: 16562000000208
 Branch & IFS Code: BALODA BAZAR & HDFC0001656
 for NEHA COMPUTERS 2020-21

Company's PAN : AEWPK7696C

I declare that this invoice shows the price of the goods described and that all particulars are true and correct

SUBJECT TO BALODA BAZAR JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory



2. Verma
 Payment
 01.09.2020

Received
 [Signature]

SUBJECT TO LAWAN JURISDICTION

Invoice No. ME/AUG/91/2020

Dated 25-Aug-2020

MANJU ENTERPRISES
MAIN ROAD LAWAN
BALODA BAZAR
DISTT-BALODABAZAR-BHATAPARA
GSTIN/UIN: 22DQEPS9055L1ZB
State Name : Chhattisgarh, Code : 22
Contact : 07727-276313,9669999854
E-Mail : pushshu@gmail.com

Cash Book No. 90
Voucher No. 28

GST INVOICE

Party: Govt. COLLEGE LAWAN

State Name : Chhattisgarh, Code : 22

Place of Supply : Chhattisgarh

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
WEBCAM ZEBRONICS	8507	18 %	1 PCS	974.58 PCS	974.58
C GST					87.71
S GST					87.71
			1 PCS		₹ 1,150.00

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Baloda Bazar-Bhatapara (C.G.)

Amount Chargeable (in words) E & O E

₹ One Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
07	974.58	9%	87.71	9%	87.71	175.42
Total	974.58		87.71		87.71	175.42

Amount (in words) : **INR One Hundred Seventy Five and Forty Two paise Only**

Company's VAT TIN: 22362501899
Company's CST No. : 22362501899
Company's PAN : ABJFM3291K

Company's Bank Details
Bank Name: BANK ICICI 255105500112 BALODABAZAR
A/c No.: 255105500112
Branch & IFS Code : BALODABAZAR & ICIC0002551

Declaration
I declare that this invoice shows the actual price of the goods described and all particulars are true and correct. 2. Warranty Will Be Covered By Company Authorised Service Centre Only. 3. Goods Sold Will Not Be Taken Back Or

for MANJU ENTERPRISES



Handwritten notes:
Paid 128.
Date: 31/08/2020

Component Shown Under This Invoice Are in their OEM/Box Packing. We Have Not at Load Any Pirated Software Or change in The Hardware.

स्टीमेट

मो. 9926512702

9300060966

वर्मा ट्रेडर्स

किसान राईस मिल काम्प्लेक्स राजधानी मार्ग बलौदाबाजार (छ.ग.)

सभी प्रकार के पंप व पार्ट्स नल फिटिंग व बिजली फिटिंग एवं सेनेटरी सामानों के विक्रेता ।
● सभी प्रकार के मोटर वाईडिंग किया जाता है । ● ओपनिंग फिटिंग हेतु मिस्री उपलब्ध ।

क्र.

494 Cash Book Page 27
Voucher No.....

दिनांक 13/07/2020

श्रीमान्

सहाय्य शासकीय महाविद्यालय लखन

क्र.	विवरण	तादात	दर	राशि
	Concealed spendal	8	210/-	1680/-
	Handle	8	130/-	1040/-
				2720/-

Passed to ...
 Amount Rs. Two Thousand Seven hundred and twenty only
 = Twenty only
 PRINCIPAL
 RECEIVED
 01.07.2020
 भूल - चूक लेनी देनी
 योग - 2720/-

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Banda Bazar-Bhatapara (C.G.)

वास्ते, वर्मा ट्रेडर्स

TIN :

Original Copy

BILL BOOK TECH SOLUTION

G-10, Modern Complex, Near High School, Baloda Bazar (C.G.)
Tel. : 9009270099, 8085715707, Email. - pushkarkmr070@gmail.com

Party Details :
Principal Govt College
Lawan

Invoice No. : 630
Dated : 27/08/2020
GR/RR No. :
Transport :
Vehicle No. :
Station :

Description of Goods	Qty.	Unit	Price	Amount
Printer Service Hp 1020 Printer Service	1.00	Pcs.	500.00	500.00

Cash Book Page No. ⁹¹.....
Voucher No. ³⁰.....

Assessed for payment Rs ^{Rs 500/-}
In words P: ^{Five Hundred only}
[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt Baloda Bazar-Bhatapara (C.G.)

Grand Total ₹ **500.00**

Five Hundred Only

DETAILS: ANDHRA BANK, A/C NO.- 199811100000007, IFSC CODE- ANDB0001998, BRANCH - BALODABAZAR, CHHATTISGARH

Conditions
Once sold will not be taken back.
@ 18% p.a. will be charged if the payment
is not made within the stipulated time.
This bill is valid only within the jurisdiction of Chhattisgarh only.

Receiver's Signature :
[Signature]
Authorized Signator



[Signature]

BILL BOOK
TECH SOLUTION

G-10, Modern Complex, Near High School, Baloda Bazar (C.G.)
Tel. : 9009270099, 8085715707, Email. - pushkarkmr070@gmail.com

TIN :

Party Details :
Principal Govt College
Lawan

Invoice No. : 558
Dated : 19/08/2020
GR/RR No. :
Transport :
Vehicle No. :
Station :

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	Amount
1.	Tonner - 12A Magnatic 88 A Cartridge Refilling	2.00	Pcs.	300.00	600.00
2.	OPC Drum - HP 88A 12 A Cartridge Refilling	1.00	Pcs.	200.00	200.00

Cash Book Page No. 91
Voucher No. 32

Assessed for payment of Rs. 800/-
in words Rs. **Eight Hundred only**

[Signature]
ACCOUNTANT

[Signature]
PRINCIPAL

PAID & CANCELLED

Sale

Grand Total ₹ **800.00**

Rupees Eight Hundred Only

BANK DETAILS: ANDHRA BANK, A/C NO. - 19981110000000000000, IFSC CODE: ANDB0001998, BRANCH - BALODABAZAR, CHHATTISGARH

Terms & Conditions
E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within stipulated time.
3. Subject to 'Chhattisgarh' jurisdiction only.

Receiver's Signature :

received
[Signature]

TECH SOLUTION
[Signature]
Authorised Signatory

NOBLE SCIENTIFIC DEALS

Nandi Chowk, Sidharth Chowk, Tikarapara, Raipur- 492001, C.G.

TAX INVOICE

Cash Book Page No. 92
Voucher No. 35

NOBLE SCIENTIFIC DEALS
Nandi Chowk, Sidharth Chowk,
Tikarapara, Raipur, C.G.
GSTIN/UIN: 22BIUPD0943G1ZG
State: Chhattisgarh, Code: 22
Email: nsinghd@rediffmail.com

BUYER'S DETAIL:

TO,
Principal
Govt. College Lawan, Baloda Bazar- 493526
C. G., Mo: 8103789336

Invoice No.: 242	Dated: 02.09.2020
Delivery Note:	Mode/Terms of Payments: 7 Days
Supplier's Ref.:	Other Reference(s):
Buyer's Order No.: <u>14110197</u>	Dated: 21.08.2020
Telephonic	Delivery Note Date:
Despatch Document No.:	Destination: Baloda Bazar
Despatched Through: From Our Vehicle	Terms of Delivery:

S. No.	Description of Goods	HSN/SAC	Rate	Qty.	Disc. %	GST %	Amount
1.	Sodium Hypochlorite 12 % 5 L		500.00	4	Nett	18	2000.00
Total							2360.00
C GST @ 9%							180.00
S GST @ 9%							180.00
Transporting Charges							0.00
Sub Total							0.00
Round of							0.00
Grand Total							2360.00

assessed tax amount is Rs. 2360.00
words Rs. Two Thousand Three Hundred -
= Sixty only
PRINCIPAL

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhalapara (C.G.)

Amount Chargeable in Words:
Two Thousand Three Hundred Sixty Rs.

Declaration:

We declare that this invoice is actual prices of the goods described and all particulars are true and correct.

Received
Ch. NO. 390765
02/09/2020

For; NOBLE SCIENTIFIC DEALS

Authorized Signator

GST No. 22BIUPD0943G1ZG

PAN No. BIUPD0943G

MO.: 09977842224; Email: nsinghd@rediffmail.com
Bank: CANARA Bank
A/c No.: 0381201051919
Branch: Raipur Main (381)
IFSC code: CNRB000038

सुरेश हार्डवेयर

Mo.- 9977618155

मेन रोड लवन

प्लाई, सनमाहका, पेन्ट, डिस्टेम्पर, पावर टूल्स एवं लोहा सामानो के
धोक एवं चिल्हर विक्रेता

tarkeshwar98@gmail.com

S. 09

M/s-... शा. प्राचार्य महाविद्यालय लवन
Address Date: 16/7/2020

GSTIN [] [] [] [] [] [] [] [] [] []
Cash Book Page No. 92

Voucher No. 36

S.N.	Particulars	Qty.	Rate	Amount
1	जाष्टी, मग्ना	10		925
2	लाट बूझ	4		120
3	Upper fitting लगान			3560
4	Hand shown	1		550
5	वाश बेलिन	1		500
6	Pillen Boks	1		450
7	Pipe 1"	8		920
8	Pipe 1/2"	4		400

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

Rs- in Words.....

For SURESH HARDWARE
Authorised signatory

[Signature]

SGST	
CGST	7425
Tax	
Grand Total	

माँ दुर्गा प्लास्टिक & गिफ्ट

प्लास्टिक के सभी घरेलू आईटम, गिफ्ट आर्टिकल्स, क्रॉकरी, लेडिस पर्स, स्कूल बैग, एयर बैग, झूला, वाकर, डफर ट्रॉली, खिलौना आदि के थोक एवं चिल्हर विक्रेता

गोल बाजार, नेहरू चौक, बलौदाबाजार, जिला-बलौदाबाजार (छ.ग.)

क्रमांक 567

दिनांक... 15.10.2020

श्री शक्ति प्रकाश वि. मण्डल
Cash Book Page No. 95
Voucher No. 48

₹ 15	10780	800 00
2000	47 3091011111	120 00

920

Assessed to Payment of Rs. 920/-
in words Rs. Nine hundred

Twenty only

[Signature]
PRINCIPAL

[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL

[Signature]

Mob.9826625386, 9425521106

शारदा

जनरल एण्ड गिफ्ट कार्नेर

✻ मस्जिद काम्पलेक्स, सदर रोड, बलौदाबाजार 493332 (छ.ग.)

दिनांक 15/9/2020

श्रीमान प्राचार्य शा. म. विद्यालय लखन

Cash Book Page No. 95
Voucher No. 50

GST IN
22BYCPR6846Q1ZF

210=00

390 छे पेप 1 लो

280=00

रेयट वाभा ले

490=00

used for payment of Rs. Four hundred Ninety only

PRINCIPAL

490=00

PAID & CANCELLED

PRINCIPAL

म.प्र. वि.
दिनांक

Signature

Cash Memo

मो. : 9977500759
9039812346

पारवानी कलेक्शन

डेलीनिड्स एण्ड जनरल स्टोर्स ⁹⁵

बलौदाबाजार, जिला बलौदा (म.प्र.)

Cash Book Page No. 51

क्रमांक 864 Voucher No. दिनांक 15/3/2020

श्रीमान प्राचार्य शास. महाविद्यालय लखन

नंबर	विवरण	टे. पेड
------	-------	---------

4	हाइवाय सेरीटिडर	380/-
---	-----------------	-------

380/-

assessed for payment of Rs. 380/-

Rs. Three Hundred Eighty only

Accountant

PRINCIPAL

श्रीमान प्राचार्य
द्वारा

कुल	380/-	जोड़	380/-
-----	-------	------	-------

वास्ते, पारवानी कलेक्शन

GST INVOICE
KDS Retails
 BHATAPARA ROAD,
 BALODA BAZAR (CG) 493332
 Phone : 9876827889
 E-Mail : kdsretails@gmail.com
 22BHRPM2461E12G

Cash Book Page No. 95
 Voucher No. 49

Customer: PRINCIPAL GOVT C LAWAN Bill No. 0001060
 Mobile : 8103789338 Date : 17-09-2020
 User : SM Time : 10:34

S. Description	Qty	RATE	AMT
1 SAVLON HERB SEN	1	99.00	99.00
2 SAVLON MOISH HW	1	59.00	59.00
3 SAVLON HERBAL	1	99.00	99.00
4 SAVLON HS HW	1	59.00	59.00
5 DABUR SURAKSHA KIT	2	180.00	360.00
SUB TOTAL:			649.00

Received Amount: 649.00/-
 Refund Amount: 0.00/-
 BILL DISCOUNT: 27.04
 ADD. DISCOUNT: 0.00
 Round off: 0.04

YOU SAVED RUPEES : 27.00/-
 G.TOTAL :- 649.00
 POINTS :- 11
 Rs. Six Hundred Forty Nine Only

- Terms & Conditions :-
1. Goods once sold not be taken back & no cash Refund.
 2. Goods may be exchanged with in week only on the presentation of Cash Memo (timing : 1pm to 4pm).
 3. No Guarantee for Colours & Finings.

E. & O.E For 'KDS Retails'
 !!! Thanks !!! Visit Again !!!

Receipt
Jan
21.10.2020

assessed to payment of Rs. ^{316.00} ~~649.00~~
 words Rs. Three hundred sixteen only
PRINCIPAL
PRINCIPAL

PAID & CANCELLED

Jan
PRINCIPAL

ज्योति वेल्डिंग वर्क्स

मेन रोड लाहोद (खम्हारडीह)

नोट: हमारे यहाँ, गेट, ग्रिल, रोलिंग, शटर, स्टील विन्डो, रेलिंग चैनल, गेट, गाड़ा चक्का
डांडी आदि बनाये जाते हैं।

क्रमांक - 112

दिनांक 03.11.2020

श्रीमान/मेसर्स प्राचार्य शा. महाविद्यालय लवन

पता लवन

Cash Book Page No. 98

विवरण

मात्रा \$3 दर Voucher No. स्क्रम

①	2 दरवाजा -	140 कि	65/-	9100/-
②	10 प्लेट -	50 कि.	65/-	3250/-
③	वर्किंग चार्ज - 2 दिन	-	2000/-	2000/-
④	कच्चा - 07 नग	07 नग	20/-	140/-

कशी - चौदह हजार चार सौ
नब्बे रुपये मात्र

PAID & CANCELLED

PRINCIPAL

मजदूर 145 को
करी

10.11.2020



चक्र प्रसाद कुंठा

टोटल - 14490/-

विक्रता के हस्ताक्षर



99261-55201
90398-23007

BALODA BAZAR ELECTRICALS

Sadar Road, BALODA BAZAR, Distt. - Baloda Bazar (C.G.)

SL No _____ Date 28/12/2020
 M/s / Smti Punhepal went. college, Site Lawan.
 Mob No _____ C/o Engineer,
 Cash Book Page No. 63
 Voucher No. _____

REGULARS	Qty.	RATE	AMOUNT
6amp. switch.	70 Pc	14	980.00
6amp. socket.	70 Pc	25	1750.00
0.1mm wire.	1 roll.	810	810.00
1.5mm wire.	30MR.	12	360.00
2.5mm wire.	2 roll.	1890	3780.00
Pipe 3/4"	5 Pc	32	160.00
Tape	2 Pc	10	20.00
tee 1/2"	3002.	24	6.00
keel.	2 Pc.	190	380.00
6 way branching.	6 Pc	35	210.00
3 way	10 Pc	50	500.00
4 way		25	125.00
6amp. keel	4 Pc.	25	100.00
Pop 3/2"	160 Pc.	1.50	240.00
6mm keel	50	50	50.00
Pipe 1"	5 Pc	TOTAL	150.00

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar - Bhatapada (C.G.)

Customer Sign

For, Engineer
Baloda Bazar Electrical
9821.10

29.12.20

गोथल हाईवेयर लवण

पेट्रोल पंप के सामने मेन रोड लवण, जिला - बलौदाबाजार (छ.ग.)

हमारे यहाँ प्लाई वुड, सनमाईका, फोर माइका, फेविकोल, नल फीटींग सामान, लकड़ी पॉलीस, आयल पेन्ट, डीसटेंपर, कील, कब्जा व सभी प्रकार के हाई वेयर एवं मशीनरी सामानों के थोक एवं चिल्हर विक्रेता..

क्रमांक 111

दिनांक 12/12/2020

नाम धार्यासि शा. महा विद्यालय - लवण

पता Cash Book Page No...113...

क्र.	विवरण	तादात	रकम
1.	1.4' प्लाईवुड	1.4'	150
2.	पेन्ट	1.4'	250
3.	शर	2	60

460/-
 Rs. ~~460/-~~
 Four hundred Sixty only

[Signature]
 PRINCIPAL

PRINCIPAL

PAID & CANCELLED

[Signature]
 PRINCIPAL

कुल -

460/-



भावेश साइण्ड सिस्टम एण्ड सर्विसेस

99776 37081

लोहिया नगर, बलौदाबाजार, जिला - बलौदाबाजार (छ.ग.) 493 332

क्र. **092** Cash Book Page No.....
 Voucher No..... दिनांक 29.12.2020

श्रीमान् पिंसीपल शासकीय महाविद्यालय

पता लवान मो. _____

क्र.	विवरण	मात्रा	दर	रकम
	<p>काश्चिंठ रंठ मरिपेदिंठ</p> <p>Cash Book Page No..... 113 Voucher no..... 68</p> <p>passed for payment of Rs. 2200/- towards Rs. Two Thousand Two = = Hundred only</p> <p><i>[Signature]</i> PRINCIPAL</p> <p>PAID & CANCELLED</p> <p><i>[Signature]</i> PRINCIPAL GOVT. COLLEGE, LAWAN Distt. Beloda Bazar-Bhalapara (C.G.)</p> <p>5053 22.12.2020</p>			2200
	टोटल -			2200

रु.अक्षरी -

गिरवर वैष्णव

पोसा - गिरवर वैष्णव

MANJU ENTERPRISES
 MAIN ROAD LAWAN
 BALODA BAZAR
 DISTT-BALODABAZAR-BHATAPARA
 GSTIN/UIN: 22DQEPS9055L1ZB
 State Name : Chhattisgarh, Code : 22
 E-Mail : pushshu@gmail.com

GST INVOICE

Party : **Govt. COLLEGE LAWAN**

Cash Book Page No. 116
 Voucher No. 69

State Name : Chhattisgarh, Code : 22

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
DESKTOP SET LENOVO DT90LX0089IN (I3/4/1TB W10) 1S90LX0089INYLO0WCNB, 1S90LX0089ING026M9F 1S90LX0089ING026KN3	84715000	3 SET	26,000.00	22,033.90	SET		66,101.70
MONITER 18.5" LED LENOVO SV906M02T SV906FHE4 SV906MM81 SV906M11F SV906MHY 1S1E0KAR6WWWV906MORA	85285200	6 PCS	6,499.99	5,508.47	PCS		33,050.82
DESKTOP SET LENOVO DT90NB0091IN (I3/4/1TB W10) 1S90NB0091INPG028LSB 1S90NB0091INPG028LPK, 1S90NB0091INPG028	84715000	3 SET	26,000.00	22,033.90	SET		66,101.70
UPS MICROTEK 650VA 19LUCPOAB493981	8504	1 PCS	2,450.00	2,076.27	PCS		2,076.27
C GST							1,67,330.49
S GST							15,059.73
							15,059.73

assessed to payment of Rs. 1,97,450.50
 words Rs. one lakh seventy seven thousand -
four hundred fifty only
 PRINCIPAL

PAID & CANCELLED

PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Distt. Baloda Bazar-Bhatapara (C.G.)

continued ...

Dated 7-Jan-21


Invoice No. ME/JAN/18/2021
Ref. No.

MANJU ENTERPRISES
MAIN ROAD LAWAN
BALODA BAZAR
DISTT-BALODABAZAR-BHATAPARA
GSTIN/UIN: 22DQEPS9055L1ZB
State Name : Chhattisgarh, Code : 22
E-Mail : pushshu@gmail.com

GST INVOICE(Page 2)

Party : Govt. COLLEGE LAWAN

State Name : Chhattisgarh, Code : 22

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
ROUND OFF							0.05
PAID & CANCELLED  PRINCIPAL GOVT. COLLEGE, LAWAN Distt. Beloda Bazar-Bhatapara (C.G.)							
Total							1,97,450.00 ₹ E. & O.E

Amount Chargeable (in words)

One Lakh Ninety Seven Thousand Four Hundred Fifty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
715000	1,32,203.40	9%	11,898.30	9%	11,898.30	23,796.60
285200	33,050.82	9%	2,974.57	9%	2,974.57	5,949.14
104	2,076.27	9%	186.86	9%	186.86	373.72
Total			15,059.73		15,059.73	30,119.46

Tax Amount (in words) : Thirty Thousand One Hundred Nineteen INR and Forty Six paise Only

Company's VAT TIN : 22362501899
Company's CST No. : 22362501899
Company's PAN : ABJFM3291K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Will Be Covered By Company Authorised Service Centre Only.3.Goods Once Sold Will Not Be Taken Back Or Exchanged.The Component Shown Under This Invoice Are in their OEM/Box Packing.We Have Not Loadrd any Pirated Software Or change In The Hardware.

This is a Computer Generated Invoice

for MANJU ENTERPRISES



Authorised Signatory



SUROSHE TRADERS

Hose No.33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk, Rajatalab,
Raipur (C.G.) Pin Code - 492001, Email : suroshetraders@gmail.com

To, The Principal
Government College,
Lawan, Balodabazar Bhatapara (C.G.)

Party GSTIN _____

INVOICE NO. **114** DATE 04/01/2020

DELIVERY CHALLAN NO. DATE

ORDER NO. 06/22/2019 DATE 24/12/2019

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
<u>01</u>	<u>Office Aluminium,</u> <u>Size:- 78x34x19 Inch.</u>	<u>07 nos</u>	<u>@ 7900.</u>	<u>55300=00</u>
<u>02</u>	<u>Sensor Based Hand Sanitizer</u> <u>Sprayer machine.</u>	<u>01 no.</u>	<u>@ 8440.</u>	<u>8440=00</u>

Cash Book Page No. 116
Voucher No. 70

assessed for payment of Rs. 75213=00
in words Seventy Five Thousand Two Hundred =
Thirteen only

[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL
GOVT. COLLEGE, LAWAN
Dist. Baloda Bazar-Bhatapara (C.G.)

COMPANY'S BANK DETAILS

ACCOUNT HOLDER NAME : SUROSHE TRADERS.
BANK NAME : STATE BANK OF INDIA
ACCOUNT : 38747491260
IFSC CODE : SBIN0000461
BRANCH : MAIN BRANCH, JAISTHAMBH CHOWK, RAIPUR (C.G.)

TOTAL	<u>63740=00</u>
FRIGHT CHARGES	<u>-</u>
FITTING CHARGES	<u>-</u>
CGST @ 09%	<u>5736.60</u>
SGST @ 09%	<u>5736.60</u>
CGST@	<u>-</u>
SGST @	<u>-</u>
IGST @	<u>-</u>
ROUND OFF	<u>- 0.20</u>
GRAND TOTAL	<u>75,213.</u>

AMOUNT IN WORDS : Seventy Five Thousand
Two Hundred & Thirteen Only

[Signature]
Authorised Signatory




SUROSHE TRADERS

Hose No.33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk, Rajatalab,
 Raipur (C.G.) Pin Code - 492001, Email : suroshe-traders@gmail.com

To, The Principal
Government College
Lawan, Balodabazar - Bhatapara
 Party GSTIN _____

INVOICE NO. **118** DATE 13/01/2021
 DELIVERY CHALLAN NO. 116 DATE
 ORDER NO. Cash Book Page No. #671 DATE
 Voucher No. DATE

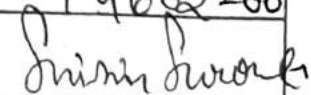
Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
01	Adjustable Holder Stand.	02 nos	@ 1100.	2200 = 00
02	Handle Plastic	10 nos	@ 170.	1700 = 00
<p>Assessed for payment of Rs. <u>4602=00</u> in words Rs. <u>Four Thousand Six Hundred Two only</u>  PRINCIPAL PAID & CANCELLED PRINCIPAL GOVT. COLLEGE, LAWAN Dist. Baloda Bazar - Bhatapara (C.G.)</p>				

COMPANY'S BANK DETAILS
 ACCOUNT HOLDER NAME : SUROSHE TRADERS.
 BANK NAME : STATE BANK OF INDIA
 ACCOUNT : 38747491260
 IFSC CODE : SBIN0000461
 BRANCH : MAIN BRANCH, JAISTHAMBH CHOWK, RAIPUR (C.G.)

TOTAL	3900 = 00
FRIGHT CHARGES	-
FITTING CHARGES	-
CGST @ 9%	351 = 00
SGST @ 9%	351 = 00
CGST @	-
SGST @	-
IGST @	-
ROUND OFF	-
GRAND TOTAL	4602 = 00

AMOUNT IN WORDS : Four Thousand
Six Hundred & Two Only.

E. & O.E.


 Authorised Signatory



SUROSHE TRADERS

Hose No.33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk, Rajatalab, Raipur (C.G.) Pin Code - 492001, Email : suroshetraders@gmail.com

To, The Principal
Government College,
Lawan, Baladabazar, Bhatapara.

INVOICE NO. 117 DATE 11/01/2021

Party GSTIN _____

DELIVERY CHARGE Cash Book Page No. 116
ORDER NO. Voucher No. 72 DATE _____

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
01	Hand Scribbler, Capacity:- 05 ltr.	08 nos	@ 900.	7200=00
02	Sodium Hypochloride Liquid, Capacity:- 05 ltr.	04 nos	@ 260.	1040=00

Assessed for payment of Rs. 9723=00
 in words Rs. Nine Thousand Seven Hundred and Twenty Three Only
 PRINCIPAL
PAID & CANCELLED
 PRINCIPAL
 GOVT. COLLEGE, LAWAN
 Dist. Baloda Bazar-Bhatapara (C.G.)

COMPANY'S BANK DETAILS
 ACCOUNT HOLDER NAME : SUROSHE TRADERS.
 BANK NAME : STATE BANK OF INDIA
 ACCOUNT : 38747491260
 IFSC CODE : SBIN0000461
 BRANCH : MAIN BRANCH, JAISTHAMBH CHOWK, RAIPUR (C.G.)

TOTAL	8240=00
FRIGHT CHARGES	-
FITTING CHARGES	-
CGST @ 09%	741.60
SGST @ 09%	741.60
CGST@	-
SGST @	-
IGST @	-
ROUND OFF	0.20
GRAND TOTAL	9723=00

AMOUNT IN WORDS : Nine Thousand
Seven Hundred & Twenty Three
Only.

Shankar Suroshe
Authorised Signatory

पास इलेक्ट्रॉनिक्स

H.P. पेट्रोल पम्प के पास, मेन रोड, लवन, जिला बलौदाबाजार (छ.ग.)

फ्रिज, आलमारी, कूलर, ए.सी. मिक्सी, पंखा, टेबल, कुर्सी, साऊंड सिस्टम इत्यादि

सबमर्सिबल, पम्प, मोनोब्लॉक पम्प, बोरिंग, केसिंग पाइप, रोल पाइप, लपेटा पाइप इत्यादि

क्र. 573

दिनांक 19/2/2020

नाम श्री प्रताप, शा. महाविद्यालय

पता लवन

क्र. विवरण Cash Book Page No. 125
ता.दि. दर रकम
Voucher No. 80

1) सिस्का LED बैल 99 2296 (2296)

PAID & CANCELLED

PRINCIPAL
GOVT COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapada (G.G.)

दो हजार पचास
रुपये के लिए
श्री प्रताप
19/2/20

2296

योग-

चूक-लेनी-देनी 19/2/20

वास्ते, पास इलेक्ट्रॉनिक्स, लवन

Ph 05712405621
Mob 9229990034

卐 कृष्णा लॉक ट्रेडर्स 卐

सुपर क्वालिटी के ताले चाबी के विक्रेता
दुकान नं 7 रूपनारायण मार्केट, रोड केज स्टेशन,
जी टी रोड, अलीगढ़ 202001 (कैम्प)

प्रति, शा. कला वाणिज्य स्कूल

क्र 760

विद्यालय मधुवाडी अलीगढ़ लॉक ट्रेडर्स दिनांक 26-02-2021

विवरण	संख्या	दर	कीमत
नलि	5	110	550
Book Page No. 125	6	135	810
her no. 81	5	145	725
	2	195	390
	2	235	470

म-02
26-02-21
मुकेश चंद्र

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)

शब्दों में 3475 योग

Receiver
[Signature]

मुकेश चंद्र
हस्ताक्षर

SUROSHE TRADERS

House No. 33/543, Behind Shiv Shankar Dairy Shop ,Amar Chowk, Rajatalab,Raipur (C.G.)

Pin code : 492001, Email id: suroshetraders@gmail.com.

To,
The Principal,
Government College,
Lawan , Balodabazar-Bhatapara (C.G.)

INVOICE No. 275.

DATE: 22/03/2021.

DELIVERY
CHALLAN No.

DATE:

Cash Book Page No. 139
Voucher No. 83 03

Party GST No:-

Sr.No.	PARITCULARS	QTY	RATE	GST Detail	AMOUNT
01.	Adjustable Holder Stand	04 Pcs	1100.00	18%	4400.00

COMPANY BANK DETAILS:

ACCOUNT HOLDER NAME: SUROSHE TRADERS

BANK NAME : STATE BANK OF INDIA.

ACCOUNT No : 38747491260.

IFSC CODE : SBIN0000461.

BRANCH : MAIN BRANCH, JAISTAMBH CHOWK, RAIPUR (C.G.)

TOTAL	4400.00
FITTING CHARGES	-
TRANSPORTAION CHARGES	-
CGST@ 09%	396.00
SGST@ 09%	396.00
CGST@ 06%	-
SGST@ 06%	-
CGST@ 14%	-
SGST@ 14%	-
CGST@ 2.5%	-
SGST@ 2.5%	-
ROUND OFF	-
GRAND TOTAL	5192.00

AMOUNT IN WORDS: Five Thousand One Hundred & Ninety Two Only.

SUROSHE TRADERS

Prishank
Proprietor

B.R. Vermaji
25.03.2021

Assessed for payment of Rs. 5192.00
words Rs. Five Thousand one hundred and Ninety Two only
Prishank
PRINCIPAL

PAID & CANCELLED

PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar-Bhatapara (C.G.)



बजरंग इलेक्ट्रिकल्स एण्ड टी.वी. सेन्टर

बस स्टैण्ड लवान

(टी.वी, पंखा, कूलर, आलमारी, बल्ब, बिजली फिटिंग सामानो के विक्रेता एवं सुधारक)

क्र. **1704**

दिनांक **16/03/21**

श्रीमान **श्याम शारदाका महा विद्यालय**
पता **लावनी**

क्र.	विवरण	Cash Book Page No. 139	Voucher No. 04	रकम
	इन्डेशन चूल्हा रिपे मिंग			350.00
assessed for payment of Rs. 350.00 words: Ps. Three hundred fifty only				
	श्याम शारदाका महा विद्यालय			
	योग -			350.00

PRINCIPAL PAID & CANCELLED

PRINCIPAL GOVT. COLLEGE, LAWAN Dist. Bahoda Bazar-Bhatapara (C.G.)

नोट:- Composition Taxable Person and not eligible to collect tax on supplies

हस्ताक्षर
16/03/21

पारस इलेक्ट्रॉनिक्स

H.P. पेट्रोल पम्प के पास, मेन रोड, लवान, जिला बलौदाबाजार (छ.ग.)

फ्रिज, आलमारी, कूलर, ए.सी. मिक्सी, खंखा, टेबल, कुर्सी, साऊंड सिस्टम इत्यादि

सबमर्सिबल, पम्प, मोनोब्लॉक पम्प, बोरिंग, केसिंग पाइप, रोल पाइप, लपेटा पाइप इत्यादि

क्र. **659** दिनांक ११/३/२१

नाम श्री प्रचारि ११० महाविद्यालय
पता लवान

Cash Book Page No. 137

क्र.	विवरण	Voucher नम्बर	दर	रकम
१	हैवल्स रियो २ पिन सॉफ्ट	१०	३२	३२०
२	हैवल्स रियो स्वीच	१०	२०	२००
३	२ पिन टाप	५	४०	२००
				<u>६००</u>

अनुमोदित ~~Rs. 600/-~~
Six Hundred only

[Signature]
ACCOUNTANT

[Signature]
PRINCIPAL

PAID & CANCELLED

PRINCIPAL

GOVT COLLEGE, LAWAN,
Bhaloda Bazar, Bhatapara (C.G.)

[Signature]
०६/०३/२०२१
वास्ते, पारस इलेक्ट्रॉनिक्स, लवान

CONTACT
Email id:

IDE

Amar Ch
traders

VOICE N

IVERY
ALLAN

Invoice No. ME/APRL/37/2021
Ref. No.

Dated 8-Apr-21

MANJU ENTERPRISES
MAIN ROAD LAWAN
BALODA BAZAR
DISTT-BALODABAZAR-BHATAPARA
Chhattisgarh - 493526, India
GSTIN/UIN: 22DQEPS9055L1ZB
State Name : Chhattisgarh, Code : 22
Contact : 07728-296680,9669999854,9669999859
E-Mail : pushshu@gmail.com

GST INVOICE

Cash Book Page No. 145
Voucher No. 20 08

Party : Govt. COLLEGE LAWAN

Chhattisgarh - India
State Name : Chhattisgarh, Code : 22

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
BOTTLE EPSON M200	3215	1 PCS	699.00	624.11	PCS	624.11
C GST						37.45
S GST						37.45
ROUND OFF						(-)0.01
Total		1 PCS				699.00 ₹

assessed for payment of Rs. 699.00
in words Rs. Six hundred Ninety -
Nine only.
PRINCIPAL
GOVT. COLLEGE, LAWAN
Distt. Baloda Bazar, Bhatapara (C.&G.)

PAID & CANCELLED

Amount Chargeable (in words) : **Seventy Four INR and Ninety paise Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15	624.11	12%	37.45	6%	37.45	74.90
Total	624.11		37.45		37.45	74.90

Amount (in words) : **Seventy Four INR and Ninety paise Only**
Company's VAT TIN: 22362501899
Company's CST No. : 22362501899
Company's PAN : ABJFM3291K

Declaration
We declare that this invoice shows the actual price of the goods described and all particulars are true and correct. 2. Warranty Will Be Covered By Company Authorised Service Centre Only. 3. Goods Once Sold Will Not Be Taken Back Or Requested. The Component Shown Under This Invoice Are Under OEM/Box Packing. We Have Not Load Any Pirated Software Or change In The Hardware.

for MANJU ENTERPRISES


Authorised Signatory

This is a Computer Generated Invoice

22/04/21

08.04.21

Bill-cum-invoice

Invoice No.: #0786

Invoiced To:

Cash Book Page No. 154
Voucher No. 26

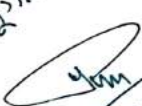
Principal,

Govt College Lawan, Dist. Baloda Bazar – Bhatapara, Chhattisgarh

Product/Service

: Pricing

Domain renewal (govtcollegelawan.in from 13-7-2020 to 13-7-2022)	: ₹750.00
1GB Linux Web Hosting (from 13-7-2020 to 13-7-2022)	: ₹1,750.00
Updates in website	: ₹2,500.00
Total	: ₹5,000.00

4 अक्षरों में

04.08.2021

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

PRINCIPAL

Bank Account Details

Account Name: Technocrat Web Services
Bank Name: Karnataka Bank Ltd.
Account No.: 1292000100019301
Branch: Link Road, Bilaspur
IFSC Code: KARB0000129

PAID & CANCELLED

PRINCIPAL

Chirag Marketing

EXCLUSIVE RANGE OF MRF, CEAT, MOTOR CYCLE TYRE & TUBE

Kisan Rice Mill Complex, Lawan Road, Baloda Bazar 493 332 (C.G.)
Mob.: 90392-69996, 98269-35151

No. CM

525

Date:

05/0/21

M/s.

Principal Cook Collage
Lawan

Book Page No. 154
27

S.No.	Particulars	Size	Cash Voucher	Rate	Amount
①	Dishwasher				200/-
	10Ltr				
②	Charging				800/-
	KA				
				40/-	
				1000/-	
<p>assessed to be a one thousand only one thousand only</p> <p>Rs. (in words)</p>					
<p>PAID & CANCELLED</p> <p>Principal</p>					
Total -					1000/-

TERMS & CONDITIONS :

1. All the product are warranted by the company against any manufacturing defect any.
2. Interest will be charge @ 36% P.A. if the Company is delayed for more than 10 days.
3. Goods once sold will not be taken back or exchanged. I have received the above goods in good condition and agreed to above terms & conditions.

Receiver's Signature

For, Chirag Marketing

SUBJECT TO LAWAN JURISDICTION

Invoice No. ME/MARCH/9/2020
Ref No. :

Dated : 5-Aug-2021

MANJU ENTERPRISES
MAIN ROAD
LAWAN
MB.NO.9669999854,7869890001
Chhatisgarh
493526

Cash Book Page No. 155
Voucher No. 31

INVOICE

Party : Govt.COLLEGE
LAWAN

Description of Goods	Quantity	Rate	per	Discount %	Amount
* REFLING * REFLING	1 PCS	300.00	PCS		300.00

Assessed for payment of Rs. ~~300.00~~
 Amount Rs. **Three Hundred only**
[Signature]
 PRINCIPAL

PAID & CANCELLED
[Signature]
PRINCIPAL

Total 1 PCS 300.00
E & O E

able (in words)

Hundred Only

TIN No. : 22362501899

at this invoice shows the actual
described and that all particulars are true and correct.



MANJU ENTERPRISES
 MAIN ROAD
 LAWAN
 MB. NO. 9669999854, 7869890001
 Chhatisgarh
 493526

Receipt Voucher

No. 74

Dated 6-Aug-2021

Through Cash
 Particulars

Account : Govt COLLEGE LAWAN
 Agst Ref MEMARCH/2020 300.00 Cr

Amount

300.00

TAX INVOICE

NEHA COMPUTERS 2021-22
 MANDI ROAD
 BALODA BAZAR(CG)
 GSTIN/UIN 22AEWPK7696C2Z0
 State Name : Chhatisgarh, Code : 22
 E-Mail NEHACOMPUTERS BBR@GMAIL.COM
 Buyer (Bill to)
 PRINCIPAL, GOVT. COLLEGE, LAWAN
 BALODA BAZAR(CG)
 State Name : Chhatisgarh, Code : 22
 Place of Supply : Chhatisgarh

Invoice No. Dated
 NC2122/AUG/21 12-Aug-21
 Delivery Note Model/Term of Payment
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Cash Book Page No. 155
 Voucher No. 32

Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate per	Amount
UPS BATTERY 12V / 7Ah EXIDE Fitting + Checking Chrg 6mnth Warr.	8507	850.00/pc	2 pc	664.06 pc	1,328.12
					CGST 185.94
					SGST 185.94

Assessed for payment Rs. ~~17000.00~~
 in words Rs. ~~Seventeen Thou~~

~~Accountant~~ PRINCIPAL

Assessed for payment Rs. 1700.00
 in words Rs. One Thousand Seven hundred only

[Signature]
 Accountant

[Signature]
 PRINCIPAL

PAID & CANCELLED
[Signature]
 PRINCIPAL

₹ 1,700.00
 E & OE

Amount Chargeable (in words)
 INR One Thousand Seven Hundred Only

Company's Bank Details
 Bank Name: STATE BANK OF INDIA (CC)
 A/c No.: 36386036925
 BALODA BAZAR (CG) & 9BIN0001048
 NEHA COMPUTERS 2021-22

JAI SAHU

License Number - 08/580/B.

"B" Class Electrical Contractor

BALODA BAZAR, Distt. Baloda Bazar-Bhatapara (Chhattisgarh) 493332

(All Electric and Networking, Telephone Wireing)

Date 28/08/2021

पंचायत शासकीय महाविद्यालय लेवन

35. & 9. mm 3.5 कोर एल्यूमिनियम

आरंभक केबल

Cash Book Page No... 167

Voucher No..... 33

50. note x 187 = 9350/-

Assessed for payment of Rs. 9350/-

Words: Rs. Nine Thousand Three hundred - Fitty only

[Signature]
Accountant

[Signature]
PRINCIPAL

PAID & CANCELLED

[Signature]
PRINCIPAL

नों हजार तीन सौ पचास रुपया मात्र.



9350/-

गोयल हार्डवेयर लवण

पेट्रोल पंप के सामने मेन रोड लवण, मो.: 9165656526, 9977550778

हमारे यहाँ प्लाई वुड, सनमाईका, फोर माइका, फेबिकोल, नल फीटींग सामान, लकड़ी पॉलीस, आयल पेंट, डीसटेंपर, कील, कब्जा व सभी प्रकार के हार्ड वेयर एवं मशीनरी सामानों के थोक एवं चिल्लर विक्रेता..

प्रा.पा. 211/2024 म. वि. वि. 24/8/24

Wash Book Page No. 41
Voucher No. 164

दिनांक 24/8/24

① वापड 3 - P = 240/-

② किटाइल 5 - P = 400/-

③ प्रज 2 - P = 120/-

④ धातु पाइपर 1 - P = 50/-

⑤ धातु 2 - P = 120/-

PAID & CANCELLED

PRINCIPAL

गोयल हार्डवेयर लवण

प्रा.पा. कि. 211
24/08/24

[Signature]

गोयल हार्डवेयर लवण

मो.: 9165656526

जिला - बलौदाबाजार - भा.पा. (छ.ग.)

910/-

[Signature]

बलौदाबाजार न्यायालय के अंतर्गत

मो. : 9669588245

ताम्रकार ट्रेडर्स

मेन रोड, लवन, जिला - बलौदाबाजार (छ.ग.)

छड़, सीमेंट, रेती, गिट्टी, मुरुम एवं बिल्डींग मटेरियल सप्लायर

क्रमांक

355

दिनांक

27/08/21

श्रीमान्

प्राचार्य शासन कौशल महा विद्यालय

पता

लवन

Cash Book Page No. 164

विवरण

Voucher No

मन्त्रा

दर

रकम

विवरण	Voucher No	मन्त्रा	दर	रकम
1) शीमेन्ट	10	250		2500.00
लाकड़-20 नम	12	10		120.00
माँशा केसिंग	2	500		1000.00
पुनर	1	100		100.00
12 कृश	4	40		160.00
2 लानल	2	150		300.00
3 पुनर	4	20		80.00
4 पुनर	10	10		100.00
			टोटल -	4360.00

PAID & CANCELLED

PRINCIPAL

माँशा केसिंग

चुक लेनी देनी। कृपया ध्यान

प्रो. अजय ताम्रकार

लवन प्राचार्य किरा

बलौदाबाजार न्यायालय के अंतर्गत

मो. : 9669588245

ताम्रकार ट्रेडर्स

मेन रोड, लवन, जिला - बलौदाबाजार (छ.ग.)

छड़, सीमेंट, रेती, गिट्टी, मुरुम एवं बिन्डींग मटेरियल सप्लायर

क्रमांक

353

दिनांक 21/8/21

भीमान्

प्राचार्य शासकीय महा

विद्यालय लवन

विवरण

Cash Book Page No 164
मात्रा दर 42 रुकम
Voucher no.....

2-11 मिटर

4 बोरी

280

1120.00

PAID & CANCELLED
PRINCIPAL

प्रतिपत्र

8/9/21

कट्टा 2 कट्टा 2-11 मिटर

बनपते माटा

टोटल - 1120.00

गिराव प्राप्त विद्यालय

चुक लेनी देनी ।

प्रो. अजय ताम्रकार

Invoice No. ME/SEP/33/2021
Ref. No.

Dated 17-Sep-21

MANJU ENTERPRISES
MAIN ROAD LAWAN
BALODA BAZAR
DISTT-BALODABAZAR-BHATAPARA
GSTIN/UIN: 22DQEPS9055L1ZB
State Name : Chhattisgarh, Code : 22
E-Mail : pushshu@gmail.com

GST INVOICE Cash Book Page No. 175

Party : Govt. COLLEGE LAWAN Voucher No. 46

State Name : Chhattisgarh, Code : 22

Description of Goods	HSN/SAC	GST Rate	Rate (Incl. of Tax)	Rate per	Amount
INK BOTTLE EPSON M200	3215	12 %	699.00	624.11 PCS	1,248.22
C GST					74.89
S GST					74.89

Bill Details:

New Ref ME/SEP/33/2021 1,398.00 Dr

assessed to a amount of Rs. 1398.00

words Rs. One Thousand Three Hundred - Ninety Eight only

[Signature]
Total

PRINCIPAL

1,398.00 ₹
E & O E

Amount Chargeable (in words)

One Thousand Three Hundred Ninety Eight INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,248.22	6%	74.89	6%	74.89	149.78
Total: 1,248.22		74.89		74.89	149.78

Amount (in words) : One Hundred Forty Nine INR and Seventy Eight paise Only

Company's VAT TIN: 22362501899
Company's CST No.: 22362501899
Company's PAN : ABJFM3291K

Date & Time : 17-Sep-21 at 13:59

Company's Bank Details

A/c Holder's Name : MANJU ENTERPRISES
Bank Name : ICICI BANK BALODABAZAR
A/c No. : 255105500112
Branch & IFS Code : BALODABAZAR & ICIC0002551
SWIFT Code :

PAID & CANCELLED

for MANJU ENTERPRISES

Declaration

I declare that this invoice shows actual price of the goods delivered and all particulars are true and correct. Warranty Will Be Covered By Company's Authorised Service Centre Only. Goods Sold Will Not Be Taken Back Or The Component Shown Under This Invoice Are in their OEM or Factory Package. No Copyrighted Software Or change in The Hardware

[Signature]
PRINCIPAL
Govt. COLLEGE, LAWAN
Distt. Baloda Bazar, Bhatapara (C.G.)

[Signature]
Authorised Signatory

GST TAX INVOICE CUM DELIVERY CHALLAN

Creative Communications Abhishek Bhavan, Shanti Vihar Colony, Dagonia, Raipur 492 013 [Chhattisgarh] Tel: 0771- 403 5115 Mob : 98261 - 42662 / 84589 60000 E-mail: creativecom.rpr@gmail.com GSTIN: 22ABZPC8012G1Z5	Invoice No. INV/CC/041	Dated : 21.09.2021
	Delivery Terms : Immediate	Terms of Payment : 100% CDC
	Ref: RKC/CC/15294 Dtd: 27.07.2021	Attn:

O/o Principal Government College, Lavan 493526 District Baloda Bazar, (C.G)	Buyer's Order no. Sl. No./05/2021	Dated 21.09.2021
	Dispatch document Self	Dated 21.09.2021
	Dispatched through Self	Installed by Self

Cash Book Page No. 178
Voucher No. 47

Sl.no.	Description of the material	HSN Code	QTY	Rates	Amount
1	LCD Projector model: EPSON EB-E01 Sl no. X88Z1602213 With following accessories : 1-Power Cable 1 User Guide with CD 1 Remote Control with battery Warranty: The EPSON LCD Projectors are warranteed on site For 3 years with projector lamp for 1000 hours or 12 months whichever is earlier and serviced by EPSON-ASC in Raipur/ Bilaspur.	8528 6200	1	28,125/-	28,125/-

PAID & CANCELLED

PRINCIPAL
 GOVT. COLLEGE, LAVAN
 Dist. Baloda Bazar - Bhatapara (C.G)

Total amount before Tax					28,125/-
CGST@14%					3,938/-
SGST@14%					3,938/-
Total GST Tax					7,875/-
Total after GST [Thirty Six Thousand only]					36,000/-

Our Bank: HDFC Bank, GE Road Branch, Opp Battle Tank, Raipur 492001 A/c No. 0769 202 0000034 RTGS/NEFT: HDFC0000769	For, Creative Communications  Authorized Signatory
--	---



सुरेश हार्डवेयर

Mo. - 9977618155

मेन रोड लवन

प्लाई, सनमाइका, पेन्ट, डिस्टेम्पर, पावर टूल्स एवं लोहा समानों के थोक एवं चिन्ह विक्रेता
 takeshwar98@gmail.com

M/s - प्राचार्य शा. मध. विद्यालय

S.N. 315

Address - लवन

Date 30.10.2021

GSTIN

Cash Book Page No. 179

Voucher No. 53

S.N.	Particulars	Qty	Rate	Amount
1	पाप्य	4	300	1200.00
2	Tanlaiforvali	1	5200	5200.00
3	Asianpaints	20	30	300.00
4	select	20	20	200.00
5	T	4	40	160.00
6	IBAN	2	90	180.00
7	टंक N.	2	70	140.00
8	1 ल पूरक	2	70	140.00
9	फ़ॉन्ट	2	40	80.00
10	गल	10	15	150.00
11	Solvent	1	180	180.00
12	माबधुप, 1 लीटर	2	110	220.00
13	Toplogy, bled	3	10	30.00
14	झाड़ु	12	80	960.00
15	साई-शाई			250.00

PAID & CANCELLED

PRINCIPAL



Rs- in Words नौ हजार पचास

For SURESH HARDWARE

Authorised signatory

SGST
 CGST
 Grand Total 9390.00

Date 22-10-2021

रिमा

पुचार्य शा. महाविद्यालय

Cash Book Page No. 179
Voucher No. 50

रेपय का मिक 1 ज 550


PAID & CANCELLED


PRINCIPAL

कुल 550-

रायशो पयाल राये माल

dra Cycle Stores Lawai


Proprietor

entry only

पारस इलेक्ट्रॉनिक्स

H.P. पेट्रोल पम्प के पास, मेन रोड, लवन, जिला बलौदाबाजार (छ.ग.)

फ्रिज, आलमारी, कूलर, ए.सी. मिक्सी,
पंखा, टेबल, कुर्सी, साऊंड सिस्टम इत्यादि

सबमर्सिबल, पम्प, मोनोब्लॉक पम्प, बोरिंग,
केसिंग पाइप, रोल पाइप, लपेटा पाइप इत्यादि

क्र.

962

दिनांक 24/11/2021

नाम

प्राचार्य शास. महाविद्यालय

पता

लवन

क्र.	विवरण	तादाद	दर	रकम
1	ओरियेन्ट वालफेन	9		2400
2	बजाज ट्यूबलाइट	99		2400
3	हवल्स 92. EX.T	9		9600
4	इंडियाबुल ट्यूबलाइट	8		800
5	वायर 9.2mm	9		9300
6	सिस्का इमरजेंसी	9		2200
7	इले. टेप	2	90	200
8	इ पिन टाप	3	90	300
9	रेग्युलेटर फेन	9	20	200
10	ज्वाइस्टर	2	90	200
11	होल्डर	9	20	200
			योग-	96300

भूल-चूक-लानी-दनी

वास्ते, पारस इलेक्ट्रॉनिक्स, लवन

LIFE CARE MEDICAL STORES

Garden Chowk, Balodabazar (C.G) 493332

No. 252 Date 25/11/21
Shri Principal Govt. Collage Jagan

Particulars	Batch No	Date of Expiry	Amount	
			Rs.	P.
Dettol bandage	-	-	15	
Cotton Roll	-	-	20	
Sydon liquid	-	-	44	
Cotton bandage	-	-	10	
Paper tape - 1	-	-	12	
1 Tonx	-	-	60	
1 Tonx	-	-	30	
Gas o-fast	-	-	12	
Electrol pouch	-	-		
Pres by Dr. <u>Glucor-D</u>			43	

1. Goods once sold will not be taken back
 2. Price Difference under Drug (Price Control) Order 1970 will be refunded if any.

2461
Signature

PROPRIETOR

LIFE CARE MEDICAL STORES

Garden Chowk, Balodabazar (C.G.) 493332

No. 251 Date 25/11/21
Shri Principal Govt. Collage Jagan

Particulars	Batch No	Date of Expiry	Amount	
			Rs.	P.
Tab - Pantol-D	0513	03/23	99	
oint - Betadine	0251	07/23	73	
Tab - Dynopar - 35		06/25	67	
Tab - Vomistina	014	04/23	40	
Tab - fricold-500	0601	08/23	39	
Caladryl	051	04/24	55	

Pres by Dr. LIFE CARE MEDICAL STORES
 1. Goods once sold will not be taken back
 2. Price Difference under Drug (Price Control) Order 1970 will be refunded if any.

3731
Signature

PROPRIETOR

MO. 9669252578

CASH MEMO


D.L.No. : 20-43187

21-43188

LIFE CARE MEDICAL STORES

Garden Chowk, Balodabazar (C.G.) 493332

No. 253 Date 25/11/23
 Shri Principal Govt. College, Lawan

Particulars	Batch No	Date of Expiry	Amount	
			Rs.	P.
Tab. Sorbitrate	1001	12/23	42	
Zareki balun	-	-	40	
PROPRIETOR				
LIFE CARE MEDICAL STORE				
Total =			82	

Pres by Dr. _____

1. Goods once sold will not be taken back
2. Price Difference under Durg (Price control) Order 1970 will be refunded if any.


 Signature

GSTIN : 22CTNPS5249F1ZE.

TAX INVOICE

CONTACT NO: 7772884487, 9753311953.

Email id: suroshetraders@gmail.com.**SUROSHE TRADERS**

House No. 33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk,
Rajatalab, Raipur(C.G.) Pin code : 492001, Email id: suroshetraders@gmail.com,

To, THE PRINCIPAL, GOVERNMENT COLLEGE, LAWAN, DIST.- BALODABAZAR- BHATAPARA (C.G.)		INVOICE No. 150.			DATE: 26/11/2021.
		ORDER NO.:- 257.			DATE: 02/11/2021
Sr.No.	PARITCULARS	QTY	RATE	GST Detail	AMOUNT
01.	Sanitary Wedding Machine Automatic Coin Operated sanitary Na[kin Vending machine capacity:-50PCS	01 No	12500.00	18%	12500.00
02.	Inclinator / Destroyer Automatic Sensation for Napkin Burning Shock Proof Circuit Auto Cut Power Off System	01 No	16000.00	18%	16000.00
03.	Lab Chair , Type:- Height Adjustable ,Class:- Bakless	10 No	1800.00	18%	18000.00
04.	Double Sided Glass Door Book Almirah	01 No	14000.00	18%	14000.00
05.	Magazine Stand	02 Nos	4100.00	18%	8200.00
06.	First Aid Box PVC Modelled	01 No	1900.00	18%	1900.00
07.	Complaint Box Metal	01 No	1800.00	18%	1800.00
08.	Fire Extinguisher Type:- ABC,Capacity:-06KG	03 Nos	1990.00	18%	5970.00
09.	Fire Extinguisher Type:-CO2,Capacity:4.5KG	01 No	6200.00	18%	6200.00
10.	Locker 12 Shelves	01 No	16000.00	18%	16000.00
11.	Universal Lobby Stand,3X2	01 No	4000.00	18%	4000.00
12.	Library Reading table 6X3	01 No	5500.00	18%	5500.00
13.	Projector Screen Type:- Instalock,Size:6X4	01 No	3400.00	18%	3400.00
COMPANY BANK DETAILS:				TOTAL	113470.00
ACCOUNT HOLDER NAME: SUROSHE TRADERS				FITTING CHARGES	-
BANK NAME :STATE BANK OF INDIA.				TRANSPORTAION CHARGES	-
ACCOUNT No :38747491260.				CGST@ 09%	10212.30
IFSC CODE :SBIN0000461.				SGST@ 09%	10212.30
BRANCH :MAIN BRANCH, JAISTAMBH CHOWK, RAIPUR (C.G.)				CGST@ 06%	-
AMOUNT IN WORDS : One Lac Thirty Three Thousand Eight Hundred Ninety -Five Only.				SGST@ 06%	-
				CGST@ 2.5%	-
				SGST@ 2.5%	-
				ROUND OFF	+0.40
				GRAND TOTAL	133895.00

JBS

SUROSHE TRADERS

Suroshe Traders
Proprietor

GSTIN : 22CTNPS5249F1ZE.

TAX INVOICE

CONTACT NO: 7772884487, 9753311953.

Email id: suroshetraders@gmail.com.**SUROSHE TRADERS**

House No. 33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk,
Rajatalab, Raipur(C.G.) Pin code : 492001, Email id: suroshetraders@gmail.com.

To, THE PRINCIPAL, GOVERNMENT COLLEGE, LAWAN, DIST.- BALODABAZAR- BHATAPARA (C.G.)		INVOICE No. 147.			DATE: 17/11/2021.
		Delivery By:- Auto			DATE: 17/11/2021
Sr.No.	PARITCULARS	QTY	RATE	GST Detail	AMOUNT
01.	Signage Of Fire Extinguisher Body:- SRP Sheet. Type:-Wall Mounted	07 PCS	90.00	18%	630.00
02.	Refilling OF Fire Extinguisher Cylinder Type:-ABC	01 PCS	650.00	18%	650.00
03.	Fire Extinguisher Cylinder Belt of Hose Pipe	01 PCS	80.00	18%	80.00
04.	Repairing OF Sanitizer Machine Fitted:- Pump 05 Ltr:- 01 PCS Nosal Motor:- 01 PCS	01 PCS	890.00	18%	890.00
05.	Revolving Chair Wheels, Type:- Thread.	10 PCS	80.00	18%	800.0
COMPANY BANK DETAILS:				TOTAL	3050.00
ACCOUNT HOLDER NAME: SUROSHE TRADERS				FITTING CHARGES	
BANK NAME :STATE BANK OF INDIA.				TRANSPORTAION CHARGES	
ACCOUNT No :38747491260.				CGST@ 09%	274.50
IFSC CODE :SBIN0000461.				SGST@ 09%	275.50
BRANCH :MAIN BRANCH, JAISTAMBH CHOWK, RAIPUR (C.G.)				CGST@ 06%	-
				SGST@ 06%	-
AMOUNT IN WORDS : Three Thousand Five Hundred & Ninety Nine Only				CGST@ 2.5%	-
				SGST@ 2.5%	-
				ROUND OFF	-
				GRAND TOTAL	3599.00

SUROSHE TRADERS

Proprietor

3135

GSTIN : 22CTNPS5249F1ZE.

TAX INVOICE

CONTACT NO: 7772884487, 9753311953.

Email id: suroshetraders@gmail.com.

SUROSHE TRADERS

House No. 33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk,
Rajatalab, Raipur(C.G.) Pin code : 492001, Email id: suroshetraders@gmail.com.

To, THE PRINCIPAL, GOVERNMENT COLLEGE, LAWAN, DIST.- BALODABAZAR- BHATAPARA (C.G.)		INVOICE No. 151.	DATE: 27/11/2021.		
		ORDER NO.: -256.	DATE: 02/11/2021		
Sr.No.	PARITCULARS	QTY	RATE	GST Detail	AMOUNT
01.	Computer Table,Size:- 1.5X2 Feet Key Board Tray-01 No. L-Shap On Bottom For UPS	10 Nos	2200.00	18%	22000.00
02.	Computer Chair Low Back Type:- Without Handle. Model:- SS-3L	10 Nos	2800.00	18%	28000.00
03.	Double Sided Glass Door Book Almirah	01 No	14000.00	18%	14000.00
04.	White/ Green Writing Board Type :- Magnet Use ,Size:- 8X4 feet	01 No	7936.00	18%	7936.00
05.	Office Table, Size:- 3X4 feet	01 No	5900.00	18%	5900.00
06.	Computer Chair Low Back, Type:- Without Handle Model:-SS-5L	01 No	3800.00	18%	3800.00
07.	Acrylic Covered Notice Board, REBHUZ Size:- 3X2 Feet.	01 No.	1560.00	18%	1560.00
COMPANY BANK DETAILS:				TOTAL	83196.00
ACCOUNT HOLDER NAME: SUROSHE TRADERS				FITTING CHARGES	
BANK NAME :STATE BANK OF INDIA.				TRANSPORTAION CHARGES	
ACCOUNT No :38747491260.				CGST@ 09%	7487.64
IFSC CODE :SBIN0000461.				SGST@ 09%	7487.64
BRANCH :MAIN BRANCH, JAISTAMBH CHOWK, RAIPUR (C.G.)				CGST@ 06%	-
				SGST@ 06%	-
AMOUNT IN WORDS : Ninety Eight Thousand One Hundred & Seventy One -Only.				CGST@ 2.5%	-
				SGST@ 2.5%	-
				ROUND OFF	-0.28
				GRAND TOTAL	98171.00

Self finance

SUROSHE TRADERS

Suroshe Traders
Proprietor

GSTIN : 22CTNPS5249F1ZE.

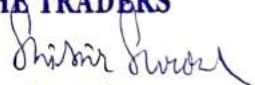
TAX INVOICE

CONTACT NO: 7772884487, 9753311953.

Email id: suroshetraders@gmail.com.

SUROSHE TRADERS

House No. 33/543, Behind Shiv Shankar Dairy Shop, Amar Chowk,
Rajatalab, Raipur(C.G.) Pin code : 492001, Email id: suroshetraders@gmail.com.

To, THE PRINCIPAL, GOVERNMENT COLLEGE, LAWAN, DIST.- BALODABAZAR- BHATAPARA (C.G.)		INVOICE No. 152.			DATE: 29/11/2021.
		Delivery By:- Auto			DATE: 29/11/2021
Sr.No.	PARITCULARS	QTY	RATE	GST Detail	AMOUNT
01.	Computer Chair Low Back, Type:- Without Handle Model:-SS-5L	01 No	3800.00	18%	3800.00
02.	Office Table, Size:- 3X2 feet	01 No	3950.00	18%	3950.00
COMPANY BANK DETAILS:				TOTAL	7750.00
ACCOUNT HOLDER NAME: SUROSHE TRADERS				FITTING CHARGES	
BANK NAME :STATE BANK OF INDIA.				TRANSPORTAION CHARGES	
ACCOUNT No :38747491260.				CGST@ 09%	697.50
IFSC CODE :SBIN0000461.				SGST@ 09%	697.50
BRANCH :MAIN BRANCH, JAISTAMBH CHOWK, RAIPUR (C.G.)				CGST@ 06%	-
AMOUNT IN WORDS : Nine Thousand One Hundred & Forty Five Only				SGST@ 06%	-
				CGST@ 2.5%	-
				SGST@ 2.5%	-
				ROUND OFF	-
				GRAND TOTAL	9145.00
				SUROSHE TRADERS  Proprietor	

Sports

SUBJECT TO LAWAN JURISDICTION
(ORIGINAL FOR RECIPIENT)

No. ME/NOV/17/2021

Dated 11-Nov-21

MANJU ENTERPRISES
MAIN ROAD LAWAN
BALODA BAZAR
DISTT-BALODABAZAR-BHATAPARA
CHATTISGARH
GSTIN/UIN: 22DQEPS9055L1ZB
State Name : Chhattisgarh, Code : 22
E-Mail : pushshu@gmail.com

GST INVOICE

Party : Govt. COLLEGE LAWAN

State Name : Chhattisgarh, Code : 22

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DESKTOP SET DELL INSPIRON 3891 (I3/4GB /1TB/W10/M50 Cfxy4g3,2gxy4g3,Bgxy4g3,Ffxy4g3 Jgxy4g3,Cgxy4g3,FGXY4G3,Bfxy4g3 DELL 20"LED MONITER GY6VZF3,43FPZF3,43QPZF3,439MZP3 H1NTZF3,43HNZF3,43DPZF3,43HLZF3	84714900	18 %	8 SET	43,450.00	36,822.03 SET	2,94,576.24
	C GST						26,511.86
	S GST						26,511.86
	ROUND OFF						0.04
	Total			8 SET			3,47,600.00 ₹

Amount Chargeable (in words)

E. & O.E

Three Lakh Forty Seven Thousand Six Hundred INR Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,94,576.24	9%	26,511.86	9%	26,511.86	53,023.72
Total:	2,94,576.24		26,511.86		26,511.86	53,023.72

Tax Amount (in words) : Fifty Three Thousand Twenty Three INR and Seventy Two paise Only

Company's VAT TIN : 22362501899
Company's CST No. : 22362501899
Company's PAN : ABJFM3291K

Date & Time : 11-Nov-21 at 11:56
Company's Bank Details
A/c Holder's Name: MANJU ENTERPRISES
Bank Name : ICICI BANK BALODABAZAR
A/c No. : 255105500112
Branch & IFS Code: BALODABAZAR & ICIC0002551
SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2. Warranty Will Be Covered By Company Authorised Service Centre Only.3.Goods Once Sold Will Not Be Taken Back Or Exchanged.The Component Shown Under This Invoice Are in their OEM/Box Packing.We Have Not Loadrd Any Pirated Software Or change In The Hardware.
Customer's Seal and Signature

for MANJU ENTERPRISES




This is a Computer Generated Invoice

CREATIVE COMMUNICATIONS

Abhishek Bhavan, Shanti Vihar Colony, Dangania, RAIPUR Chhattisgarh, India 492013
 0771 403 5115 / 0771 403 9889 Mobile : 9826 42662 / 84589 60000
 creativecom.rpr@gmail.com : www.creativecommunications.co.in

GST TAX INVOICE CUM DELIVERY CHALLAN

Creative Communications Abhishek Bhavan, Shanti Vihar Colony, Dagania, Raipur 492 013 [Chhattisgarh] Tel: 0771- 403 5115 Mob : 98261 - 42662 / 84589 60000 E-mail: creativecom.rpr@gmail.com GSTIN: 22ABZPC8012G1Z5		Invoice No. INV/CC/077	Dated : 12.11.2021		
		Delivery Terms : Immediate	Terms of Payment : 100% CDC		
		Ref: Verbal	Attn: Ajay Mishra		
O/o Principal Government College, Lavan 493526 District Baloda Bazar, (C.G)		Buyer's Order no.	Dated		
		Dispatch document Self	Dated 12.11.2021		
		Dispatched through Bus	Installed by Self		
Sl.no.	Description of the material	HSN Code	QTY	Rates	Amount
1	Liberty Ceiling Mount Kit 1.5+1.5 feet	8544 4429	2	1,144/-	2,288/-
2	Logic Full HD HDMI Cable 10m	8544 4429	1	1,750/-	1,750/-
3	Logic Full HD HDMI Cable 15m	8544 4429	1	2,625/-	2,625/-
Total amount before Tax					6,663/-
CGST@9%					600/-
SGST@9%					600/-
Total GST Tax					1,200/-
Total after GST [Seven Thousand Eight Hundred Sixty Two only]					7,862/-
Our Bank: HDFC Bank, GE Road Branch, Opp Battle Tank, Raipur 492001 A/c No. 0769 202 0000034 RTGS/NEFT: HDFC0000769				For, Creative Communications  Authorized Signatory	

assessed for payment Rs. 7862/-
 words Pay Seven Thousand Eight Hundred -
 Sixty two only
 PRINCIPAL

Self Invoice


 13.11.2021



Invoice No. ME/NOV/42/2021
Ref. No.

Dated 18-Nov-21

MANJU ENTERPRISES
 MAIN ROAD LAWAN
 BALODA BAZAR
 DISTT-BALODABAZAR-BHATAPARA
 CHATTISGARH
 GSTIN/UIN: 22DQEPS9055L1ZB
 State Name : Chhattisgarh, Code : 22
 E-Mail : pushshu@gmail.com

GST INVOICE

Party : Govt. COLLEGE LAWAN

State Name : Chhattisgarh, Code : 22

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP SET HP S01 -AF1107IN (CELERON I4GB/1TB/W11/MS With 19" LED MONITOR SR.KEY : 4CE138DQXH 4CE138D89T,3CQ12710CM,3CQ126114N	8471500	18 %	2 SET	29,800.00	25,254.24	SET	50,508.48
	C GST							4,545.76
	S GST							4,545.76
	Total			2 SET				59,600.00 ₹

Amount Chargeable (in words)

Fifty Nine Thousand Six Hundred INR Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,508.48	9%	4,545.76	9%	4,545.76	9,091.52
Total:	50,508.48		4,545.76		4,545.76	9,091.52

Tax Amount (in words) : Nine Thousand Ninety One INR and Fifty Two paise Only

Company's VAT TIN : 22362501899
 Company's CST No. : 22362501899
 Company's PAN : ABJFM3291K

Date & Time : 18-Nov-21 at 13:15
 Company's Bank Details
 A/c Holder's Name: MANJU ENTERPRISES
 Bank Name : ICICI BANK BALODABAZAR
 A/c No. : 255105500112
 Branch & IFS Code: BALODABAZAR & ICIC0002551
 SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2. Warranty Will Be Covered By Company Authorised Service Centre Only.3.Goods Once Sold Will Not Be Taken Back Or Exchanged.The Component Shown Under This Invoice Are in their OEM/Box Packing.We Have Not Loadrd Any Pirated Software Or change In The Hardware.

Customer's Seal and Signature

for MANJU ENTERPRISES



This is a Computer Generated Invoice

SUBJECT TO LAWAN JURISDICTION

Invoice No. **ME/NOV/55/2021**
Ref. No.

Dated 22-Nov-21

MANJU ENTERPRISES
MAIN ROAD LAWAN
BALODA BAZAR
DISTT-BALODABAZAR-BHATAPARA
CHHATTISGARH
GSTIN/UIN: 22DQEPS9055L1ZB
State Name : Chhattisgarh, Code : 22
E-Mail : pushshu@gmail.com

GST INVOICE

Party : **Govt. COLLEGE LAWAN**

State Name : Chhattisgarh, Code : 22

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	MOUSE USB HP	8471	18 %	1 PCS	300.00	254.24 PCS	254.24
	C GST						22.88
	S GST						22.88
	Total			1 PCS			300.00 ₹

Amount Chargeable (in words)

E & O E

Three Hundred INR Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	254.24	9%	22.88	9%	22.88	45.76
Total:	254.24		22.88		22.88	45.76

Tax Amount (in words) : **Forty Five INR and Seventy Six paise Only**

Company's VAT TIN: **22362501899**
Company's CST No. : **22362501899**
Company's PAN : **ABJFM3291K**

Date & Time : **22-Nov-21 at 13:46**
Company's Bank Details
A/c Holder's Name: **MANJU ENTERPRISES**
Bank Name: **ICICI BANK BALODABAZAR**
A/c No.: **255105500112**
Branch & IFS Code : **BALODABAZAR & ICIC0002551**
SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranty Will Be Covered By Company Authorised Service Centre Only. 3. Goods Once Sold Will Not Be Taken Back Or Exchanged. The Component Shown Under This Invoice Are in their OEM/Box Packing. We Have Not Loadrd Any P irated Software Or change In The Hardware.
Customer's Seal and Signature

for **MANJU ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO LAWAN JURISDICTION

Invoice No. ME/MARCH/15/2020
Ref No. :

Dated : 18-Nov-2021

MANJU ENTERPRISES
MAIN ROAD
LAWAN
MB.NO.9669999854,7869890001
Chhatisgarh
493526

INVOICE

Party : **Govt.COLLEGE**
LAWAN

Order Number
End of List

Description of Goods	Quantity	Rate	per	Discount %	Amount
UTILITIES SOFTWARE	1 SET	300.00	SET		300.00
Total	1 SET				300.00

Amount Chargeable (in words)

Rs. Three Hundred Only

E & O.E

Company's VAT TIN No. : **22362501899**

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

for **MANJU ENTERPRISES**



Invoice No. ME/NOV/51/2021
Ref. No.

MANJU ENTERPRISES
MAIN ROAD LAWAN
BALODA BAZAR
DISTT-BALODAE, AZAR-BHATAPARA
CHATTISGARH
GSTIN/UIN: 22DQEPS9055L1ZB
State Name : Chhattisgarh, Code : 22
E-Mail : pushshu@gmail.com

GST INVOICE

Party : Govt. COLLEGE LAWAN

State Name : Chhattisgarh, Code : 22

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CABLE VGA	85441990	18 %	1 PCS	150.00	127.12	PCS	127.12
2	POWER CABLE 1.5 MTR	8517	18 %	2 PCS	100.00	84.75	PCS	169.50
3	KEYBOARD + MOUSE WIRELESS (HP)	8471	18 %	1 SET	1,450.00	1,228.81	SET	1,228.81
4	LAN EXTENDER	8544	18 %	1 PCS	80.00	67.80	PCS	67.80
								1,593.23
	C GST							143.39
	S GST							143.39
	Less : ROUND OFF							(-0.01)
	Total							1,880.00 ₹

Amount Chargeable (in words)

E. & O.E

One Thousand Eight Hundred Eighty INR Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,593.23	9%	143.39	9%	143.39	286.78
Total:	1,593.23		143.39		143.39	286.78

Tax Amount (in words) : **Two Hundred Eighty Six INR and Seventy Eight paise Only**Company's VAT TIN: **22362501899**Company's CST No. : **22362501899**Company's PAN : **ABJFM3291K**

Date & Time : 20-Nov-21 at 13:51

Company's Bank Details

A/c Holder's Name : **MANJU ENTERPRISES**Bank Name : **ICICI BANK BALODABAZAR**A/c No. : **255105500112**Branch & IFS Code : **BALODABAZAR & ICIC0002551**

SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranty Will Be Covered By Company Authorised Service Centre Only. 3. Goods Once Sold Will Not Be Taken Back Or Exchanged. The Component Shown Under This Invoice Are in their OEM/Box Packing. We Have Not Loadrd Any P irated Software Or change In The Hardware.

Customer's Seal and Signature

for **MANJU ENTERPRISES**

This is a Computer Generated Invoice



JAI SAHU**"B" Class Electrical Contractor**

BALODA BAZAR, Distt. Baloda Bazar-Bhatapara (Chhattisgarh) 493332

(All Electric and Networking, Telephone Wiring)

Sl. No. 352

Date 11/11/2021

M/s. Principal Govt College Lawan.

Sl. No.	Particulars	Qty.	Rate	Amount
1.	4. Switch 4 Socket 12 Mo. box with plate & wiring fixing.	16. Set	300	4800/-
2.	16 A Switch . 16 A Socket 4 mo box with plate & wiring fixing.	2. Set	150	300/-
3.	16 A Switch . 16 A Socket 3 mo box with plate fixing & wiring	3. Set	150	450/-
4.	4 Way MCB box . 32A DP mcb . 16 A S/P mcb fixing	1 Set	800	800/-
9.	UPS wiring & fixing. 2. Switch Board	2. Set	250	2000/-
			Total -	8350/-
	Eight thousand three hundred fifty only.			
Signature.				Jai Sahu Prop. JAI SAHU

JAI SAHU

License Number - 08/580/B.

"B" Class Electrical Contractor

BALODA BAZAR, Distt. Baloda Bazar-Bhatapara (Chhattisgarh) 493332

(All Electric and Networking, Telephone Wiring)

Sl. No. 356

Date 15/11/2021

M/s. Principal Govt College Lawan

Sl. No.	Particulars	Qty.	Rate	Amount
1.	2.5 Sq. mm wire	3. Roll	2305	6915/-
2.	1.5. Sq. mm wire	1. Roll	1620	1620/-
3.	Sted Grip Tap	4. pcs	10	40/-
4.	3/4 PVC Pipe	10 pcs	30	300/-
			Total -	8875/-

Eight thousand eight hundred seventy five only.

Signature.

Jai Sahu
Prop. **JAI SAHU**

JAI SAHU**"B" Class Electrical Contractor**

BALODA BAZAR, Distt. Baloda Bazar-Bhatapara (Chhattisgarh) 493332

(All Electric and Networking, Telephone Wiring)

Sl. No.

Date 18/11/2021

M/s.

361 Principal Govt College Lawan,

Sl. No.	Particulars	Qty.	Rate	Amount
1.	10A. Switch - 3.Pcs 16A Switch 10 A Socket - 3. Pcs. 16A Socket 12 mo. box with plate	16. Set	460	7360/-
2.	10A Socket - 1. Pcs 16A Socket 4mo. box with plate	1. Set	205	205/-
3.	16A Switch - 1 Pcs 16A Socket 1 3mo box with plate	2. Set	160	320/-
4.	2mo box with, 10A Socket	1. Set	90	90/-
9.	4 way mcb box 1. 32A DP - mcb . 16A mcb - 2. Comp.	1. Set	950	950/-
	Eight thousand nine - hundred twenty five only		Total -	8325/-

Signature.

Jai Sahu
Prop. **JAI SAHU**

GST TAX INVOICE CUM DELIVERY CHALLAN

Creative Communications

Abhishek Bhavan, Shanti Vihar Colony,
Dagania, Raipur 492 013 [Chhattisgarh]
Tel: 0771- 403 5115
Mob : 98261 - 42662 / 84589 60000
E-mail: creativecom.rpr@gmail.com
GSTIN: 22ABZPC8012G1Z5

**O/o Principal
Government College,**
Lavan 493526
District Baloda Bazar, (C.G)

Invoice No.
INV/CC/066

Dated :
26.10.2021

Delivery Terms :
Immediate

Terms of Payment :
100% CDC

Ref: RKC/CC/15294
Dtd: 27.07.2021

Attn:

Buyer's Order no.

Dated

Dispatch document
Self

Dated
30.10.2021

Dispatched through
Self

Installed by
Self

Sl.no.	Description of the material	HSN Code	QTY	Rates	Amount
1	LCD Projector model: EPSON EB-E01 Sl no. X88Z1604221 With following accessories : 1-Power Cable 1 User Guide with CD 1 Remote Control with battery Warranty: The EPSON LCD Projectors are warranted on site For 3 years with projector lamp for 1000 hours or 12 months whichever is earlier and serviced by EPSON-ASC in Raipur/ Bilaspur.	8528 6200	1	28,125/-	28,125/-
Total amount before Tax					28,125/-
CGST@14%					3,938/-
SGST@14%					3,938/-
Total GST Tax					7,875/-
Total after GST [Thirty Six Thousand only]					36,000/-

Our Bank: HDFC Bank, GE Road Branch, Opp Battle Tank, Raipur 492001
A/c No. 0769 202 0000034 RTGS/NEFT: HDFC0000769

For, Creative Communications


Authorized Signatory

