



**SHASKIYA MAHAPRABHU VALLABHACHARYA
SNATKOTTAR MAHAVIDYALAYA,
MAHASAMUND (C.G.) 493445**

Accredited With Grade "C" by NAAC

Registered Under Section 2f & 12 (B) of UGC Act, AISHE Code C-21676

Affiliated to Pt. RavishankarShukla University, Raipur (C.G.)

Website - <http://mvpgcollege.org>, Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 299100

4.1.2

EXPENDITURE

STATEMENT

ADDITIONAL

INFORMATION

2017-18
No. 25
Vendor Bill From

MAHASAMUND (C.G.)

Bill No & Date : 169-12/7/2017

MAHASAMUND (C.G.)

BTR No : 3549641

Financial Year : 2017-18

Final Bill

DDO Code : 1238001

Code No.
1238001

Bill No. 169
Date 7/12/2017

1-AC-18

MAHASAMUND (C.G.)

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

B. T. R. No. 3549641

No

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

Dis. MAHASAMUND (C.G.) TAN No. JBTP01334E Detailed bill of contingent charge of the office of 1238001 विकारा एतद् 2010014 for the month of		Voucher No. Date of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-0798-25-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	SHAKTI STEEL INDUSTRIES, 22413102738	200000
	Total Gross Amount	200000
	(-) VAT deducted by BT (0040-00-102)	0
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	200000

Note 1 Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp of the office of the authority.
 Note 2 Frares are at solutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry entered. The correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

(Handwritten signature in red ink)

(Handwritten signature in green ink)
PRINCIPAL
 Govt. M.V.P.G. College
 MAHASAMUND (Chhattisgarh)

Bill No & Date : 169-12/7/2017

BTR No : 35496641
Final Bill

Financial Year : 2017_18

DDO Code : 1238001

GOVERNMENT OF CHHATTISGARH, DEPARTMENT OF HIGHER EDUCATION,,
Office of The Principal, Govt. M.V.P.G. College Mahasamund,,
District-Mahasamund, Chhattisgarh

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	1	200000	0	0	0	0
Grand Total :		200000	0	0	0	200000

Vendor Bill Detail Report for Bill Reference No - 1

S.No.	Bill Sub-Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'SHAKTI STEEL INDUSTRIES', ('CG000:303/22413102738', '31715766393', 'SBIN0000370')							
1	1	200000	0	0	0	0	200000
Sub Total :		200000	0	0	0	0	200000
Grand Total :		200000	0	0	0	0	200000

(Dr. A.K. Khare)

Principal

Govt M.V.P.G. Collage
Mahasamund (C.G)
DDOCODE : 1238001

ABBFS8363C1ZF
: 22413102738
o. : 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, माधवलक्ष्मी प्राचार्य
शासकीय महाप्रभु कलगीरानी
स्नातकोत्तर महाविद्यालय

Bill No. GST/ 54 Date 20/11/17
Order No. 1151/2017
Date 3/11/17

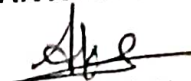
No.	DESCRIPTION	Rate	Qty.	Amount
①	Student Table	1029/-	84	86436.200
②	Student chair	867/-	84	72828.00
③	Office Table (3 drawer)	3376/-	02	6752.00
④	Office chair. Flaxable black	1992/-	02	3984.00
PASSED FOR PAYMENT FOR Rs spacewood peps INDIA'S TOP-SELLING SPRING MATTRESS SLEEP SYSTEM PILLOWS ACCESSORIES				₹ 70,000
CGST 9%				15300
SGST 9%				15300
Total				200,600

In word Two lakh six hundred rupees only

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

V. No. :

For, SHAKTI STEEL INDUSTRIES


Authorised Signatory

कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)

Email-pgcollege.mahasamund@gmail.com, phone-(07723)222048,222027

क्रमांक / 115 / 2017

महासमुन्द, दिनांक 3 / 11 / 2017

प्रति,

एम. एस. शक्ति इंड्रस्टीज,
करहीडीह नाला, धमधा रोड,
दूर्ग, छत्तीसगढ़

विषय —: छात्र टेबल-कुर्सी क्रय करने हेतु क्रय आदेश।

संदर्भ —: CSIDC का पत्र क्रमांक CSIDC/MKD/16-17/145/12882/F-1/SSI/7763 date
23-02-2017

उपरोक्त विषयान्तर्गत लेख है कि महाविद्यालय हेतु निम्नानुसार छात्र टेबल-कुर्सी
क्रय किया जाना है। विवरण निम्नानुसार है—

क्र.	कोड नं.	विवरण	साईज	दर	मात्रा
01	SF19E0007	Students Table	600X450X750	1029.00	84
02	SF19E0008	Students Chair	900X400/375X480	867.00	84
03	SF19E0005	Office Table	3 Drawer 1200X600X750 mm	3376.00	02
04	SF19E0019	Office Chair Flexible black	950X450X550X550 mm	1992.00	02

कृपया उक्त सामग्री महाविद्यालय पहुंचाकर एवं भुगतान हेतु देयक तीन प्रतियों में
प्रस्तुत करें।

(डॉ. ए. के. खरे)

प्राचार्य

शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर
महाविद्यालय, महासमुन्द (छ.ग.)

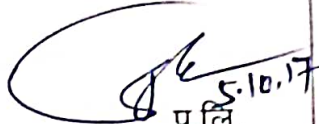
नोटशीट

विषय - कार्यालयीन/गैरकार्यालयीन फर्नीचर
क्रय बाबत


शाखा - भण्डार
प्रभाषी लिपिक - श्री एस.आर.मन्नाडे.

प्रस्तुत -

आयुक्त उच्च शिक्षा संचनालनालय, रायपुर के पत्र क्रमांक/168/61/आउशि
/बजट/2017 रायपुर दिनांक 11.09.2017 के द्वारा इस महाविद्यालय को कार्यालयीन/गैर
कार्यालयीन फर्नीचर क्रय बाबत राशि 30000 + 200000 रूपये का बजट आवंटन प्राप्त हुआ है।
अतः उक्त राशि से फर्नीचर क्रय करने की अनुमति हेतु नस्ती अवलोकनार्थ सादर प्रस्तुत।


5.10.17
प्र.लि.

प्राचार्य,

क्रय-समिति के लक्ष
अनुमोदन एवं
कार्यालय हेतु प्रस्तुत
करें।

5.10.17

महाविद्यालय में नवीन भवन (द्व. कमरों का) बनकर
तैयार हो वहाँ छात्रों हेतु फर्नीचर की आवश्यकता ही प्राप्-
आवंटन से भण्डार क्रय नियम का पालन करते हुए द.म.
राज्य औद्योगिक विकास प्राधिकरण लिमिटेड से मान्यता
प्राप्त फर्म से अच्छी गुणवत्ता के फर्नीचर क्रय करने
की अनुशंसा की जाती है।

क्रय समिति - (1) श्रीमती करुणा तुगे - संयोजक
(2) श्री एस. जे. वरवा सदस्य
(3) डॉ. सीता पाण्डेय सदस्य
(4) डॉ. मालती तियादी सदस्य

लक्ष

कार्यालय आयुक्त उच्च शिक्षा
ब्लॉक सी. 30, द्वितीय एवं तृतीय मंजिल,
इन्द्रावती भवन, नया रायपुर (छ.ग.)

फोन नं. 0771-2263412, फैक्स - 2263412, Email - highereducation.cg@gmail.com

क0...168 / 61 / आउशि / बजट / 17

रायपुर दिनांक 11.09.2017

प्रति,

प्राचार्य
शासकीय महाविद्यालय
छत्तीसगढ़

विषय :- मांग संख्या 44 आयोजना के अंतर्गत शास0 महा0 को कार्यालयीन व्यय मद में आबंटन प्रदाय बाबत ।

उपरोक्त विषयांतर्गत निम्नलिखित महाविद्यालयों को उनके नाम के सामने दशांशे अनुसार कार्यालयीन व्यय मद में बजट आबंटन प्रदाय किया जाता है :-

स0क्र0	मांग संख्या - 44 आयोजना शीर्ष विवरण HEAD 44-2202-03-103-0101-0798 महाविद्यालय का नाम	राशि हजारों में				
		कार्यालय व्यय				
		04-003 फर्नीचर एवं कार्पा उपकरण	04-004 पुस्तके एवं पत्रिकाएं	25-001 भंडार तथा कच्चा माल	25-004 कार्या फर्नीचर	28-006 मशीन आर उपकरण
जिला रायगढ़						
1	शास.पी.जी. कि.महा. रायगढ़	28	150	200	100	100
2	शास.पी.डी. महा. रायगढ़	30	100	50	50	30
3	स्व. कि.मो.त्रि.शास.महिला महा.रायगढ़	28	100	50		50
4	शासकीय महाविद्यालय, सारंगढ़	28	100	80	117	30
5	म.गांधी क.एवंवि.शा.महा.खरसिया	28	129	80	117	30
6	शास.महा.धर्मजयगढ़	28	50	50		50
7	शासकीय महाविद्यालय, लैलूगा	28	50	50		60
8	शासकीय महाविद्यालय, जोबी	28	50	50		30
9	शासकीय महाविद्यालय, पुसौर	28	50	50		30
10	शासकीय महाविद्यालय, बरमकेला	28	50			30
जिला कोरवा						
11	शास.पी.जी. महा.कोरवा	30	150	100		100
12	शास.महा.कटघोरा	28	129	100		30
13	शासकीय महाविद्यालय, दीपका	28	50	80		30
14	शास. महा. हरदीवाजार	28	200	50		100
जिला जांजगीर						
15	शासकीय महाविद्यालय, चांपा	30	150	100		80
16	शास.महा.अकलतरा	28	129	50		80

HIC
Jin Manxade
Jas. Huker

827
12/09/17
महाविद्यालय

149

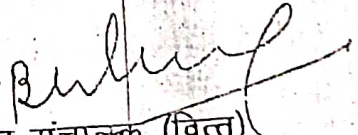
94	शास.शंकरनगर महा.रायपुर धरसीवा	28	40	50	50	50
95	शास.गौडल डिग्री महा. रायपुर					
जिला गरियाबंद						
96	शासकीय महाविद्यालय, गरियाबंद	30	150	100	100	100
97	शास.राजीव लोचन महा.राजिम	28	129	80	100	50
98	शासकीय महाविद्यालय, देवभोग	28	129	50	300	100
जिला महासमुंद्र						
99	शास.पी.जी. महा. महासमुन्द्र	30	150	100	200	100
100	शा.खेम.लक्ष्मीचंद महा. बागबाहरा	28	129	50		30
101	स्व.राजा वी.ब.सिंह शा.महा.सरायपाली	28	129	50	100	50
102	स्व.श्री जय.सत.शास.महा.वसना	26	129	50		30
103	शास.चन्द्रपाल महा. पिथौरा	28	129	50		30
104	शा.नवीन कन्या महा.महारासमुन्द्र	28	100	50	200	50
105	शास. महा., बलौदा	20	129	50		50
जिला धमतरी						
106	बाबू छोटेलाल शा.महा.धमतरी	30	150	100	100	100
107	शासकीय महाविद्यालय, कुरुद	28	129	100		100
108	शास.महा.नगरी-सिहावा	28	129	50	200	50
109	शास.कन्या महा.धमतरी	28	129	80	150	50
110	शासकीय महाविद्यालय, भखारा	28	129	50	100	30
111	शास. महा., मगरलोड	28	150	50	300	50
जिला कोरिया						
112	शास.पी.जी. महा.बैकुण्ठपुर	30	150	100	100	100
113	शास.लाहिड़ी महा.चिरमिरी	20	129	50		80
114	शास.विवेकानंद महा.मनेन्द्रगढ़	26	129	50		50
जिला सरगुजा						
115	राजीव.शास.पी.जी.महा.अम्बिकापुर	28	150	100	100	100
116	शासकीय महाविद्यालय, सीतापुर	20	129	80	150	30
जिला सूरजपुर						
117	शासकीय महाविद्यालय, सूरजपुर	28	150	100	200	100
जिला जशपुर						
118	शा.एन.ई.एस.महा.जशपुरनगर	20	150	100	100	100
119	डा.शोभासिंह शास.महा.पत्थलगांव	20	129	80	50	80
जिला कांकर						
120	भानु.शास.पी.जी. महा.कांकर	30	129	100		100
121	शास.महा. भानुप्रतापपुर	20	129	50	117	30
जिला जगदलपुर						
122	शास.पी.जी. महा. जगदलपुर	50	150	100	100	100

123	शास.दन्ते.महिला महा. जगदलपुर	30	70	60	50	60
जिला कोण्डागांव						
124	शास.उपाधि महा. कोण्डागांव	30	129	100	100	100
जिला दंतेवाडा						
125	शास.पी.जी. महा. दन्तेवाडा	30	150	100	100	100
126	शास.अरविन्द महा., किरन्दुल	28	129	80		30
जिला सुकमा						
127	शासकीय महाविद्यालय, सुकमा	30	150	100	100	100
अन्य						
1	क्षेत्रीय अपर संचालक कार्यालय, बिलासपुर	15				
2	क्षेत्रीय अपर संचालक कार्यालय, जगदलपुर	15				
3	क्षेत्रीय अपर संचालक कार्यालय, अम्बिकापुर	15				
4	क्षेत्रीय अपर संचालक कार्यालय, द्रग	15				
योग		3532	15164	9950	10706	7570

1. महाविद्यालयों को आबंटित राशि का विकलनीय बजट शीर्ष संलग्न प्रपत्र में अंकित है, तदानुसार राशि कोषालय से, आहरित किया जावे।
2. छ.ग. शासन भंडार कंत्र नियमों का पालन करें।
3. वित्तीय औचित्य के मानक सिद्धांतों का पालन करें।
4. वित्त विभाग तथा प्रशासकीय विभाग द्वारा समय-समय पर जारी निर्देशों का पालन करे।

उपरोक्त आबंटन मांग संख्या-44-उच्च शिक्षा-2202-सामान्य शिक्षा-(03)-विश्वविद्यालय और उच्च शिक्षा -0101- राज्य आयोजना सामान्य (103) - सरकारी कालेज और संस्थायें -798- कला विज्ञान एवं वाणिज्य महाविद्यालय आयोजना मद अंतर्गत विकलनीय होगा।

(आयुक्त, उच्च शिक्षा द्वारा अनुमोदित)


अपर संचालक (वित्त)
उच्च शिक्षा संचालनालय, रायपुर
रायपुर, दिनांक..11.09.2017

पृ क्रमांक 169/61/आउशि/बजट./17

प्रतिलिपि:-

1. महालेखाकार, छ0ग0 रायपुर
2. आयुक्त, कोषलेखा एवं पेंशन, रायपुर
3. संबंधित कोषालय अधिकारी
.....की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु ।

अपर संचालक (वित्त)
उच्च शिक्षा संचालनालय, रायपुर

SCHEDULE "A"
Description of Stores, Prices, Duties/Taxes

the supply of Item- Furniture Part-I as per Annexure 'A' enclosed.

- (a) NAME AND FULL ADDRESS OF :- M/S Shakti Steel Industries,
THE FIRM
Karhidih Nalah, Dhamdha Road, Durg (C.G.)
Ph.-0744-4060220,
Mo. No. - 9691159220, 9827113403, 9827487235
Email-pk_sachdev@yahoo.com,
pksachdev4777@gmail.com
- (b) NAME AND FULL ADDRESS OF :- M/S Shakti Steel Industries,
MANUFACTURER
Karhidih Nalah, Dhamdha Road, Durg (C.G.)
Ph.-0744-4060220,
- (c) CATAGERY :- GEN
VALIDITY OF RATE CONTRACT :- From 23-02-2017 to 22-02-2018

3. DESCRIPTION OF ITEM- Furniture Part-I

Sl. No.	Sub.Item Code No.	Item Description		Rate (₹) F.O.R. Dest ED NA & VAT Extra if Applicable Rs per Unit
		Item	Size	
	Schedule -1	OFFICE & SCHOOL FURNITURE:-		
1	SF19E0001	Executive Table (3 Equal Drawer & Cupboard)	1800 x 1200 x 750 mm	7800.00
2	SF19E0002	Executive Table (3 Equal Drawer & Cupboard)	1800 x 900 x 750 mm	7200.00
3	SF19E0005	Office Table (3 Drawer)	1200 x 600 x 750 mm	3376.00
4	SF19E0006	Office Table (2 Drawer)	1000 x 600 x 750 mm	2795.00
5	SF19E0007	Student Table	600 x 450 x 750	1029.00
6	SF19E0008	Student Chair	900 x 400 / 375 x 480	867.00
7	SF19E0009A	All Steel Student Desk (Without Shelf)	900 x 425 x 750 mm	1176.00
8	SF19E0009B	All Steel Student Desk (With Shelf)	900 x 425 x 750 mm	1490.00
9	SF19E0012	All Steel Dual Desk (Three Seater Junior)	1150 x 900 x 750 / 475 mm	2440.00
10	SF19E0013	Dual Desk (2 seater junior)	900 x 850 x 900 / 450 / 750 mm	2225.00
11	SF19E0015A	Student Desk, Angle Iron Frame (Without Shelf)	900 x 425 x 750 mm	1162.00
12	SF19E0015B	Student Desk, Angle Iron Frame (With Shelf)	900 x 425 x 750 mm	1456.00
13	SF19E0016	Student Bench (Angle Iron Frame)	900 x 300 x 450 mm	923.00
14	SF19E0018	Office Chair (Fixed Back)	950/ 450 x 550 x 550 mm	2340.00
15	SF19E0019	Office Chair (Flexible Back)	950/ 450 x 550 x 550 mm	1992.00
16	SF19E0022	Office Revolving Chair (High Back)	600 x 600 x 1050 / 1150 mm	2700.00
17	SF19E0026	Steel Bench with Back rest	1500 x 450 x 450 / 900 mm	1852.00
	Schedule -2	Cabinet & Book case :-		
18	SF19E0027	Cabinet Plain (Full) of 0.8 mm CR Sheet	1980 x 915 x 480 mm	7104.00
19	SF19E0030	Cabinet Plain (Mini) of 0.8 mm CR Sheet	915 x 610 x 380 mm	2750.00
	Schedule -4	Tin Box & Anaj Kothi:-		
20	SF19E0043	Tin Box of 0.55 mm GP Sheet	900 x 450 x 350 mm	1150.00

Sub.Item Code No.	Item Description		Rate (₹) F.O.R. Dest ED NA & VAT Extra if Applicable Rs per Unit	
	Item	Size		
Schedule -5 Racks & Cots :-				
21	SF19E0051	Angle Iron Rack	1800 x 900 x 380 mm	2226.00
22	SF19E0055A	Angle Iron Cot (Takhat with 25 mm Ply)	1950 x 900 x 450mm	3397.00
23	SF19E0055B	Angle Iron Cot (Takhat with 18 mm Ply)	1950 x 900 x 450mm	3160.00
24	SF19E0056	Angle Iron Cot (Strip Flat)	1950 / 1870 x 900 x 450 mm	3080.00
25	SF19E0057	Angle Iron Cot (18mm Plywood)	1950 / 1870 x 900 x 450 mm	3280.00
Schedule -6 Computer Furniture:-				
26	SF19E0060A	Computer Chair (Mid Back) (With Handle)	600 x 600 x 850 /950 mm	2679.00
27	SF19E0060B	Computer Chair (Mid Back) (Without Handle)	600 x 600 x 850 /950 mm	2289.00
28	SF19E0061A	Computer Chair (Low Back) (With Handle)	600 x 600 x 750 /850 mm	2460.00
29	SF19E0061B	Computer Chair (Low Back) (Without Handle)	600 x 600 x 750 /850 mm	2143.00
30	SF19E0064	Computer Table (Compact)	650 x 500 x 750 mm	1930.00

Note :- Technical particulars as per Annexure B enclosed

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : Not Applicable
6. SALES TAX /VAT : Extra, if applicable
TIN No. 22133300578
Address:-
M/S Shakti Steel Industries,
Karhidih Nalah, Dhamdha Road,
Durg (C.G.)
Ph.-0788-4060220,
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER/ :
2013-14 ₹. 12439508.00
2014-15 ₹. 10552965.00
2015-16 ₹. 6723831.00
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : (As per DTIC EM Part-2 Acknowledgement Certificate Issued
By DTIC- Durg (C.G.)

Description	Capacity/Annum
1 Steel Almirah	1000 Nos
2 Education Furniture	7500 Nos
3 Computer Furniture	2500 Nos
4 Office Table/Chairs	1750 Nos
5 Office Table (Executive)	500 M.T.
6 Revolving Chair	500 Nos
7 Steel Rack	1000 Nos
8 Wooden Furniture	1500 Nos
9 kothi & peti (G.E. Sheet	1500 Nos

(Subas Chandra Bhagat)
Incharge Marketing

Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	200000
Total (in words): Rs. TWO LAKH Only		200000

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill are not only made to the persons entitled to receive them with the necessary receipts, but also to the persons entitled to receive them in accordance with the rules and regulations of the Government.

the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

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

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

quantities are correct and that the prices are not in excess of the accepted and the market rates and that where notes of payment have been issued in instalments the bills and vouchers are there to prevent double payment.

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

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

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

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the period in which he is not granted any compensatory leave and is not entitled to receive any special remuneration for the performance of the duty which necessitated the absence.


Appropriation for the current year :

RECEIVED CONTENT

Expenditure including this bill :

Amount of Works bills annexed :

Signature and
 Designation of



Balance Available :

PRINCIPAL
 Govt. M.V.P.G. College
 MAHASAMUND (Chhattisgarh)

Examined

Pay Rs.

Dated

Treasury

Accountant

Dated

Treasury Officer

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

Head of Account

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

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G O

Under Rs. 200001 [Rs. TWO LAKH AND ONE Only . . .]

19-13/Nov/19

BTR No : 4257426
DDO Code : 1238001

Financial Year : 2019_20

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

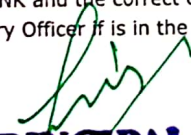
FULLY VOUCHERED CONTINGENT BILL

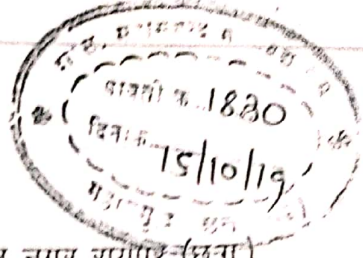
No

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

District	Detail bill of Contingent Charges of the for the month of <u>10/2019</u>	Voucher No. List of payments of the month of 10/2019
HEAD OF ACCOUNT : 44-2202-03-103-0101-7751-25-001-V		
Serial No. of Sub- Vouchners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : Advance Payment to Dr. R.N. Mishra, Sports Office for State level Athletics Man/Woman Sports	183000
Total Gross Amount :		183000

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


PRINCIPAL
Govt. Panchayat
MAHASARANG (B.K. Mahanagar)



कार्यालय आयुक्त उच्च शिक्षा

ब्लॉक सी. 30, द्वितीय एवं तृतीय मंजिल, इन्द्रावती भवन, अटल नगर रायपुर (छ.ग.)

फोन नं 0771-2263412, फैक्स - 2263412, Email - highereducation.cg@gmail.com

// आदेश //

रायपुर दिनांक 15/10/19

क. 144/65/बजट/19, छ. ग. राज्य के महाविद्यालयों में खेलकूद गतिविधियों के आयोजन एवं वार्षिक कैलेंडर बनाने हेतु संपन्न बैठक दिनांक 27.07.2019 में लिये गये निर्णयानुसार राज्य स्तरीय खेलकूद प्रतियोगिताओं के आयोजन के लिये उच्च शिक्षा विभाग के अंतर्गत कालम 4 में उल्लेखित निम्नलिखित शासकीय महाविद्यालयों को निम्नानुसार बजट आवंटन प्रदाय किया जाता है:-

क्र. सं.	आहरण संवितरण अधिकारी का नाम (डी. डी. ओ. कोड)	खेल का नाम	राज्य स्तरीय टूर्नामेंट आयोजन स्थल	आवंटित राशि रूपये में				
				खेलकूद आयोजन हेतु	खिलाड़ियों की संख्या	गणवेश हेतु (500 रु. प्रति खिलाड़ी के मान से)	प्रतिक दिव्ह	कुल आवंटित राशि
1	2	3	4	5	6	7	8	
1	शास. अग्रणी विश्वनाथ तामशकर पी.जी. महा. दुर्ग	टेबल टेनिस (म./पु.)	शंकराचार्य महा. मिलाई दुर्ग	12000	45+36	40500	8000	60500
2	शास. पी.जी. विज्ञान महा. विलासपुर	बैडमिंटन (म./पु.)	सी.एम.डी. महा. विलासपुर	16000	54+36	45000	8000	69000
3	शास. पी.जी. महा. राजनांदगांव	शतरंज (म.पु.)	शास. पी.जी. महा. डोंगरगढ़	12000	45+36	40500	8000	60500
4	शास. अग्रणी विश्वनाथ तामशकर पी.जी. महा. दुर्ग	कबड्डी (म.)	शास. महा. गिलाई 03, दुर्ग	8000	108	54000	4000	66000
5	शास. पी.जी. महाविद्यालय, रायगढ़	हॉकी (पु.)	शास. पी.जी. महा. खरशिया	12000	108	54000	4000	70000
6	शास. अग्रणी विश्वनाथ तामशकर पी.जी. महा. दुर्ग	कबड्डी (पु.)	शास. पी.जी. महा. पाटन, दुर्ग	8000	108	54000	4000	66000
7	शास. पी.जी. महा. अम्बिकापुर	बॉस्केटबॉल (म.)	होलीक्रास कन्या महा. अम्बिकापुर	8000	108	54000	4000	66000

[Handwritten Signature]
15/10/19

	शास अग्रणी विश्वनाथ तामशकर पी.जी. महा. दुर्ग	फुटबाल (पु)	कल्याण कॉलेज, भिलाई	12000	180	90000	4000	106000
9	शास पी.जी. महा. महारासमुद्र	एथलेटिक्स (म./पु)	शास पी.जी. महा महारासमुद्र	40000	270	135000	8000	183000
10	शास पी.जी. विज्ञान महाविद्यालय बिलासपुर	क्रिकेट (पु)	डी.एल.एस. महा. बिलासपुर	30000	144	72000	4000	106000
11	शास. पी.जी. विज्ञान महा. रायपुर	बॉस्केटबाल (पु)	महत लक्ष्मीनारायण दास महा. रायपुर	8000	108	54000	4000	66000
12	शास. पी. जी. महा. जगदलपुर	खो-खो (पु)	शास. पी.जी. महा. नारायणपुर	8000	108	54000	4000	66000
13	शास. पी.जी. महाविद्यालय, रायगढ़	खो-खो (म.)	बटमूल आश्रम महा. साल्हेओना, रायगढ़	8000	108	54000	4000	66000
14	शास. मिनीमाता कन्या महा. बलौदाबाजार	हॉलीबाल (म.)	शास. मिनीमाता कन्या महा. बलौदाबाजार	12000	108	54000	4000	70000
15	शास. जे.पी. वर्मा पी.जी. महा. बिलासपुर	हैण्डबाल (पु)	शास. जे.पी. वर्मा पी. जी. महा. बिलासपुर	12000	144	72000	4000	88000
16	शास. डी.बी. कन्या महा. रायपुर	हैण्डबाल (म.)	शास. डी.बी. कन्या महा. रायपुर	12000	144	72000	4000	88000
			योग :-	218000		999000	80000	1297000

कुल रु० बारह लाख सन्तान्चे हजार मात्र)

- उक्त व्यय मांग संख्या -44-2202-सामान्य शिक्षा-03-उच्च शिक्षा-103-सरकारी कालेज और संस्थार्ये-0101-राज्य आयोजना सामान्य- 7751-स्वामी विवेकानंद ज्ञानदीप योजना -25-सामग्री एवं पूर्तिया-001-भंडार तथा कच्चा माल आयोजना मद वर्ष 2019-20 के अंतर्गत विकलनीय होगा ।
- जिन महाविद्यालयों को महिला/पुरुष दोनों वर्ग के खेल आयोजन हेतु राशि आबंटित की जा रही है (स.कं.1, 2, 4 एवं 10) वहां कालम 5 की राशि को 50-50 प्रतिशत के अनुपात में विभाजित कर व्यय किया जाये ।
- गणवेश हेतु प्रति खिलाड़ी 500/- (रु० पांच सौ मात्र) की दर पर व्यय किया जावे ।
- आबंटित राशि को आहरित न करने अथवा लेप्स होने की स्थिति में संबंधित महाविद्यालय के प्राचार्य जिम्मेदार होंगे । व्यय वित्तीय अधिकार पुरस्तिका के भाग 1 एवं 2 में दिये गये अधिकारों के अंतर्गत किया जावे तथा जिस बजट शीर्ष के अंतर्गत आपको राशि आबंटित की गई है उसी मद के अंतर्गत राशि आहरण किया जावे ।
- कालम 2 में उल्लेखित आहरण संवितरण अधिकारी कालम 4 में उल्लेखित खेल-कूद आयोजनकर्ता महाविद्यालयों को राशि अग्रिम आहरण कर प्रदान करेंगे । कार्योपरान्त संबंधित महाविद्यालय से व्यय विवरण/उपयोगिता प्रमाण-पत्र प्राप्त कर समायोजन पश्चात् अवशेष राशि अशासकीय महाविद्यालय से प्राप्त कर शासकीय कोष में जमा किया जावे एवं आय

- व्यय विवरण तथा उपयोगिता प्रमाण पत्र संबंधित महाविद्यालय से प्राप्त कर अनिवार्य रूप से एक प्रति इस कार्यालय को उपलब्ध करावें।
6. कय के प्रकरण में छत्तीसगढ़ भंडार कय नियम एवं शासन द्वारा समय-समय पर जारी मितव्ययिता संबंधी आदेशों का पालन किया जावे।

उपरोक्त व्यय के आंकड़े महालेखाकार एवं विभागीय अंकेक्षण के लिये खुले रहेंगे।

(आयुक्त, उच्च शिक्षा द्वारा अनुमोदित)

पृ. क्रमांक 145/65/आउशि/बजट/19

संयुक्त संचालक (वित्त)
उच्च शिक्षा संचालनालय रायपुर
रायपुर, दिनांक 01/11/2019

प्रतिलिपि :-

- 1 महालेखाकार, छत्तीसगढ़, रायपुर।
- 2 आयुक्त, कोष लेखा एवं पेंशन संचालनालय, रायपुर।
- 3 खेल समन्वयक उच्च शिक्षा विभाग
- 4 प्राचार्य, शासकीय महाविद्यालय,
- 5 संबंधित कोषालय/उपकोषालय अधिकारी, छत्तीसगढ़।
.....की ओर सूचनार्थ।

संयुक्त संचालक (वित्त)
उच्च शिक्षा संचालनालय रायपुर

कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)

College Code- 1401 Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027,222048

क्रमांक / /2019
प्रति,

महासमुन्द, दिनांक /10/2019

Jai Sports,
Near Railway Crossing Pandri,
Raipur (C.G.)

विषय :- राज्य स्तर प्रतियोगिता एथलेटिक्स (म.पु.) हेतु।

संदर्भ :- आपका भाव पत्रक दिनांक 12/10/2019

---:---

विषयान्तर्गत इस महाविद्यालय हेतु क्रीड़ा विभाग हेतु छात्र-छात्राओं के लिये लोवर एवं टी-शर्ट सामग्री क्रय करने आपका भाव पत्रक न्यूनतम पाया गया है।

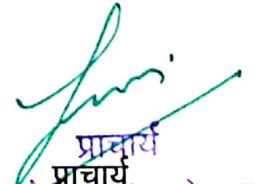
अतः कोटेशन के आधार पर निम्नानुसार सामग्री 10 दिवस के अंदर प्रदाय करने का कष्ट करें एवं भुगतान हेतु देयक तीन प्रतियो में प्रस्तुत करें।

क्र.	सामग्री का नाम	संख्या	दर प्रति नग
01	टी-शर्ट एण्ड सार्टस हनी कॉम	270	230.00
02	लोवर	270	230.00

टीप :- नियमानुसार 5 % G.S.T देय होगा।



(डॉ. रविन्द्रनाथ मिश्रा)
क्रीड़ाधिकारी



प्राचार्य
शा.महाप्रभु वल्लभाचार्य स्नातकोत्तर महाविद्यालय
महासमुन्द

Mvpg_2018-19

2ARPPA5422N1ZS

Under Raipur jurisdiction

MO.7587145990

9098177713

Email id: jaisport01@gmail.com

Jai sports

Shop no.19, Jaihind Hosiery & Readymade Market, Near Railway Crossing Pandri, Raipur (C.G.) 492001

Ref. No. 036

Date: 12-10-2019

Your Ref. No. 1721/2019

Quotation

To,

The Principal,
Govt. M.V.P.G College,
Mahasamund (c.g.)

We are pleased to quote you the following:-

1. Gameset(t-shirt & shorts):-

(a) Honey comb – Rs.230/- per pcs.

(b) N-net – Rs.245/- per pcs.

2. Lowar S/Poly– Rs.230/- per pcs.

Note:- GST Tax 5% will be applicable extra.





For, JAI SPORTS



Proprietor

**कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)**

Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027

दिनांक

क्रीडा विभाग हेतु गणवेश क्रय सत्र 2019-20 हेतु तुलनात्मक तालिका

क्र.	विवरण	महेन्द्र इन्टरप्राइजेस, सॉप नं. 14-15, पुराना रेल्वे क्रॉसिंग पण्डरी, रायपुर छ.ग.	जय स्पोर्ट्स, सॉप नं. 19, रेल्वे क्रॉसिंग पण्डरी, रायपुर छ.ग.	किंग गारमेन्ट्स, रेल्वे क्रॉसिंग पण्डरी, रायपुर छ.ग.
1.	गेम सेट (टी-शर्ट निक्कर) हनी कॉम	260.00 रु प्रति नग	230.00 रु. प्रति नग	295.00 रु प्रति नग
2.	गेम सेट (टी-शर्ट निक्कर) निर्मल नेट	290.00 रु प्रति नग	245.00 रु. प्रति नग	—
3.	लोवर एस/पौली	280.00 रु. प्रति नग	230.00 रु. प्रति नग	290.00 रु. प्रति नग

टीप -:

1. सभी सामग्री में 5% GST अतिरिक्त चार्ज लगेगा।
2. उपरोक्त तुलनात्मक चार्ट के आधार पर फर्म जय स्पोर्ट्स, सॉप नं. 19, रेल्वे क्रॉसिंग पण्डरी, रायपुर छ.ग. का मूल्य न्यूनतम है। अतः संबंधित फर्म से सामग्री क्रय करने की अनुसंशा की जाती है। अनुसंज्ञा पर वाले फर्म को लाभ पेन से बेरा गया। धृय अनुसंज्ञा हेतु अनुमोदनात्मक प्रस्ताव।

क्रय समिति-

1. डॉ. आर. के. अग्रवाल — (A2) 12/10/19
2. श्री एस. बरवा
3. डॉ. ई. पी. चेलक
4. श्री मनीराम धीवर

Tax Invoice

JAI SPORTS Shop No.19, Jaihind Readymade & Hosiery Market, Pandri, Raipur (C.G) GSTIN/UIN: 22ARPPA5422N1ZS State Name : Chhattisgarh, Code : 22 Contact : 0771-4904011, 7587145990, 9098177713 E-Mail : jaisports01@gmail.com		Invoice No. 4775	Dated 23-Nov-2019
Buyer Principal, Govt. M.V.P.G. College Mahasamund State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh		Buyer's Order No. 1855/2019	Dated 18-Oct-2019
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gameset Tshirt & Shorts Honeykom	6119	270 pcs	230.00	pcs		62,100.00
2	Lowar Super Poly	61	270 pcs	230.00	pcs		62,100.00
							1,24,200.00
							3,105.00
							3,105.00
SGST							
CGST							
Total			540 pcs				₹ 1,30,410.00

Amount Chargeable (in words) **INR One Lakh Thirty Thousand Four Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6119	62,100.00	2.50%	1,552.50	2.50%	1,552.50	3,105.00
61	62,100.00	2.50%	1,552.50	2.50%	1,552.50	3,105.00
Total	1,24,200.00		3,105.00		3,105.00	6,210.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten Only**

Declaration... We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 9812867702 Branch & IFS Code : Mukta Prayag, Main Road, Pandri, Raipur & KKBK0006402
Customer's Seal and Signature	for JAI SPORTS Authorised Signatory

Passed for Payment Rs.

Principal
Govt. M.V.P.G. College, Mahasamund

PAID & CANCELLED

Principal
Govt. M.V.P.G. College, Mahasamund

SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice

कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)

College Code- 1401 Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027,222048

क्रमांक /
प्रति, / 2019

महासमुन्द, दिनांक 24/10/2019

1721/ जय <पोर्टेबल>.....
1741/ किंग गारमेंट्स.....
1742/ महिल इटर फाइटिंग.....

विषय :- क्रीडा विभाग हेतु गणवेश क्रय करने हेतु भाव पत्र का प्रेषण।

---:---

विषयान्तर्गत इस महाविद्यालय में सत्र 2019-20 में क्रीडा विभाग हेतु निम्न गणवेश क्रय किया जाना है। इस हेतु सामग्रियों की दर+वेट सहित उल्लेख करते हुए अपना भावपत्र दिनांक 17/10/19 तक इस कार्यालय में प्रस्तुत करना सुनिश्चित करें। निर्धारित तिथि के पश्चात् प्राप्त भाव पत्रक स्वीकार नहीं किये जावेंगे।

क्र.	सामग्री का नाम
01	गेम सेट (टी-शर्ट एण्ड शर्ट)
02	लोवर

(डॉ. रविन्द्रनाथ मिश्रा)
क्रीडाधिकारी

(डॉ. ज्योति पाण्डेय)
प्राचार्य,

PPA5422N1ZS

Under Raipur jurisdiction

MO.7587145990

9098177713

Email id: jaisport01@gmail.com

Jai sports

Shop no.19, Jaihind Hosiery & Readymade Market, Near Railway Crossing Pandri, Raipur (C.G.) 492001

Ref. No. 036

Date: 12-10-2019

Your Ref. No. 1721/2019

Quotation

To,

The Principal,
Govt. M.V.P.G College,
Mahasamund (c.g.)

We are pleased to quote you the following:-

1. Gameset (t-shirt & shorts):-

(a) Honey comb – Rs.230/- per pcs.

(b) N-net – Rs.245/- per pcs.

2. Lowar s/poly – Rs.250/- per pcs.

Note:- GST Tax 5% will be applicable extra.

[Handwritten signature]
[Handwritten signature]

For, JAI SPORTS

[Handwritten signature]
Proprietor

King Garments

Jaihind Readymade Market, Pandri Railway Crossing, Raipur (C.G.)

Ph.: 0771-2437766
Mob.: 93290-92217

क्र. 1740

कोटेशन

Date: 10/10/19

प्रति

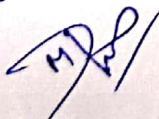
प्राचार्य

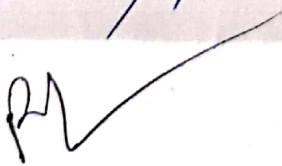
शा. महाप्रभु वल्लभाचार्य स्नातकोत्तर
महाविद्यालय महासमुंद (छ.ग.)

- 1) क्रिकेट सेट (टीशर्ट एण्ड निजर) - 295 रु. प्रति
- 2) लोवर - 290 रु. प्रति नग

नोट: - G.S.T. टैक्स अतिरिक्त देया होगा।









Mahendra ENTERPRISES

Shop No. 14-15, Jai Hind Hosiery Market,
Near Old Railway Crossing Pandri, RAIPUR (C.G.) 492004
Tel. : 0771- 4038090
E-mail ID : mahendraent72@gmail.com
jain_mahendra72@rediffmail.com

Reff. 79

Quotation

Date: 05/10/19

To,
The Principal,
Govt. M.V.P.G College,
Mahasamund (C.G.)

Subject:- Submission of quotation of item in reference to letter no. 1742

Item

- 1.) Gameset (T-shirt & Short) :-
i) Honey Kom - Rs. 260/- Per Pcs + Tax 5%
ii) Nirmal net - Rs. 290/- Per Pcs + Tax 5%
2.) Cowan Superpoly - Rs. 280/- Per Pcs + Tax 5%



Mahendra

कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)

College Code- 1401 Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027,222048

क्रमांक /
प्रति, /2019

महासमुन्द, दिनांक 17/09/2019

1693/ सत्र स्पोर्ट्स.....
1694/ किंग गारमेट्स.....
1695/ मेहेन्ड इंटरप्राइजेस.....

विषय :- क्रीड़ा विभाग हेतु सामग्री क्रय हेतु भाव पत्र का प्रेषण।

विषयान्तर्गत इस महाविद्यालय में सत्र 2019-20 में क्रीड़ा विभाग हेतु निम्न सामग्री क्रय किया जाना है। इस हेतु सामग्रियों की दर+वेट सहित उल्लेख करते हुए अपना भावपत्र दिनांक 17/10/19 तक इस कार्यालय में प्रस्तुत करना सुनिश्चित करें। निर्धारित तिथि के पश्चात् प्राप्त भाव पत्रक स्वीकार नहीं किये जावेंगे।

क्र.	सामग्री का नाम
01	क्रिकेट सेट
02	गेम सेट (टी-शर्ट एण्ड शर्ट)
03	कैप
04	टी-शर्ट
05	ट्रैक सूट

(डॉ. रविन्द्रनाथ मिश्रा)
क्रीड़ाधिकारी

(डॉ. ज्योति पाण्डेय)
प्राचार्य,

Jai sports

Shop no.19, Jaihind Hosiery & Readymade Market, Near Railway Crossing Pandri, Raipur (C.G.) 492001

Ref. No. 023

Date: 11-10-2019

Your Ref. No. 1693/2019

Quotation




To,

The Principal,
Govt. M.V.P.G College,
Mahasamund (c.g.)

We are pleased to quote you the following:-

1. Cricket set – Rs.295/- per pcs.
2. Gameset(t-shirt & shorts):-
 - (a)N-net – Rs.245/- per pcs.
 - (b)Honey comb – Rs.230/- per pcs.
3. Cap White – Rs.290/- Dozen.
4. Cap White (super) – Rs.390/- Dozen.
5. T-shirt – Rs.245/- per pcs.
6. Track Suit :-
 - (a) Moontrack S/poly – Rs.515/- per pcs.
 - (b) Moontrack Micro – Rs.860/- per pcs.
 - (c) Ronnx Mirco :-
 - Upper – Rs.754/- per pcs.
 - Lower – Rs.435/- per pcs.

Note:- GST Tax 5% will be applicable extra.

For, JAI SPORTS

Proprietor

King Garments

Ph.: 033-2437100
Mob.: 93290-92217

28, Jaihind Readymade Market, Pandri Railway Crossing, Raipur (C.G.)

20
पत्र क्र. 1694 कोटेशन

Date: 7/10/19

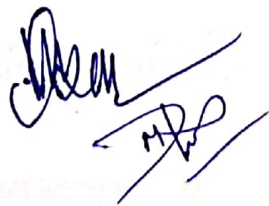
प्रति

प्राचार्य,

शा. महाप्रभु लालभाचार्य स्नातकोत्तर
महाविद्यालय, मध्यासमुष्ट (छ.ग.)

1. फ्रिजरेट सेट - 310 रु. प्रति नग
2. गेम सेट (टी-शर्ट एण्ड निशर) - 295 रु. प्रति नग
3. कैप - 415 रु. दर्जन
4. टी-शर्ट - 250 रु. प्रति नग
5. ट्रैक सूट :-
 - i) माइक्रो - 1300 रु. प्रति नग
 - ii) सुपरकोली - 570 रु. प्रति नग

नोट: - G.S.T. टैक्स अतिरिक्त देय होगा।





ह.



Mahendra ENTERPRISES

Shop No. 14-15, Jai Hind Hosiery Market,
Near Old Railway Crossing Pandri, RAIPUR (C.G.) 492004
Tel. : 0771- 4038090
E-mail ID : mahendraent72@gmail.com
jain_mahendra72@rediffmail.com

eff no. 68.

Quotation

Date: 01/10/19

To,
The Principal,
Govt. M.V.P.G College,
Mahasamund (C.g.)

Subject :- Submission of quotation of item in reference to letter no. 1695

- | <u>Item</u> | <u>Rate</u> |
|----------------------------------|---------------------------------|
| 1.) Cricket set | - Rs. 325/- Per Pcs + Tax 5% |
| 2.) Gameset (T-Shirt & Short) :- | |
| i) Honey Kom | - Rs. 260/- Per Pcs + Tax 5% |
| ii) Nirmal Net | - Rs. 290/- Per Pcs + Tax 5% |
| 3.) Cap white | - Rs. 430/- Dozen + Tax 5% |
| 4.) T-Shirt | - Rs. 285/- Per Pcs. + Tax 5% |
| 5.) Tracksuit :- | |
| i) Superpoly | - Rs. 590/- Per Pcs. + Tax 5% |
| ii) Micro | - Rs. 1290/- Per Pcs. + Tax 12% |

Mahendra

of ers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
	Total (in words) Rs..... ONE LAKH EIGHTY THREE THOUSAND RUPEES ONLY	Rs.183000

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

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

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

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

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

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

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

Appropriation for the current year :

RECEIVED CONTENT

13/Nov/19


Expenditure including this bill :

Signature and

Amount of Works bills annexed :

Designation of Drawing Officer

Balance Available :


PRINCIPAL
Govt. V.R.O. College
MAHASAMUND (Jharkhand)

Examined

Pay Rs.(183000).....
ONE LAKH EIGHTY THREE THOUSAND RUPEES ONLY

Dated

Accountant

Treasury

Dated

Treasury Officer

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

Head of Account

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

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Amount
7281
281

MAHASAMUND (C.G.)
Bill No. & Date : 146-17/03/2020
Code : 1238001
AC-18

MAHASAMUND (C.G.)
BTR No : 4257442
Final Bill

Code No. 1238001
Financial Year : 2019_20
BILL No. 146
Date 17.03.2020
C.G.T.C.34

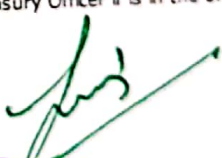
[See Subsidiary Rules 308, 309, 311]
FULLY VOUCHERED CONTINGENT BILL

B T R. NO. ~~4257442~~ 146

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

District	Detailed bill of contingent charge of the office of 1238001 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-0798-25-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	KRISHNA ENTERPRISES,22071500970	49855
	Total Gross Amount	49855
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	49855

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


PRINCIPAL
Govt.M.V.P.G. College
MAHASAMUND (Chhattisgarh)
DDO Code-1238001

Detail Report

<https://ekoshonline.cg.nic.in/ePayroll/VendorModule/Reports/rp...>

Bill No & Date : **146-3/17/2020**

BTR No : **4257442**
Final Bill

Financial Year : **2019_20**

1238001

Principal,
Govt. College Mahasamund, Distt. Mahasamund (C.G.),
Chhattisgarh, Office of The Principal,,

Master Report

Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
7	49855	0	0	0	0	49855
Grand Total :	49855	0	0	0	0	49855

Bill Detail Report for Bill Reference No - 7

Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
1	49855	0	0	0	0	49855	Purchase of student table chair for Library reading Room
Sub Total :	49855	0	0	0	0	49855	
Grand Total :	49855	0	0	0	0	49855	

Bill Detail: 'KRISHNA ENTERPRISES', ('CG0002984/'22071500970', '1525250000073', 'UTBI0PND672')

(Signature)
Principal
Govt. M.V.P.G. College
Mahasamund (C.G.)
Chhattisgarh
DDCODE : 1238001
DD Code-1238001

**कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)**

College Code- 1401 Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027

क्रमांक / 260 / 2021
प्रति,

महासमुन्द, दिनांक 25/02/2021

कृष्णा इन्टरप्रईजेस,
देवेन्द्र नगर, रायपुर (छ.ग.)

विषय :- ग्रंथालय के रीडिंग रूम हेतु फर्नीचर क्रय आदेश।

उपरोक्त विषयान्तर्गत महाविद्यालय के ग्रंथालय में रीडिंग रूम हेतु फर्नीचर की आवश्यकता है।
फर्नीचर सी.एस.आई.डी.सी. दर पर निम्नानुसार विवरण अनुसार प्रदाय करें :-

क्र.	सामाग्री का नाम	कोड नम्बर	दर	मात्रा
1.	लैब टेबल	7000000078	4469/-	6 नग
2.	स्टूडेंट चेयर	7000000008	908/-	17 नग

अतः सामाग्री महाविद्यालय में पहुंचाकर, भुगतान हेतु देयक तीन प्रतियों में प्रस्तुत करें।

(डॉ. ज्योति माण्डेय)
प्राचार्य

PRINCIPAL

Govt.M.V.P.G College
MAHASAMUND (Chhattisgarh)

INVOICE

KRISHNA ENTERPRISES (2019-20)
 Devendra Nagar, Raipur
 Khantari PS Raipur
 22AKLPK7309K1Z0

Invoice No. 2058	Dated 26-Feb-2020
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 260	Dated 25/02/2020
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery BANK DETAILS: UNITED BANK OF INDIA AC NO 1525250000073 IFSC :- UTBI0PND672 RAIPUR PANDRI	

Vr No. **26**
 Date **23.2.20**

Govt. M.V.P.G. College, Mahasamund
 Mahasamund
 JHARSUGARH

Description of Goods	Quantity	Rate	per	Discount %	Amount
TABLE 7000000078	6 pcs.	4,469.00	pcs.		26,814.00
	17 pcs.	908.00	pcs.		15,436.00
					42,250.00
Cgst			9 %		3,802.50
Sgst			9 %		3,802.50
Principal total					49,855.00

Passed for Payment Rs. **49855.00**
Rs. forty nine thousand eight hundred fifty five only

Principal
 Govt. M.V.P.G. College, Mahasamund
PAID & CANCELLED

Amount Chargeable (in words)
 Rs. Forty Nine Thousand Eight Hundred Fifty Five Only

Krishna Enterprises
 Proprietor

Local Sales Tax No. : 22AKLPK7319K1Z0
 Buyer's Sales Tax No. : NA
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA ENTERPRISES (2019-20)
 Authorised Signatory

Vendor

No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	498
	Total (in words): Rs. FOURTY NINE THOUSAND EIGHT HUNDRED AND FIFTY FIVE Only...	498

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

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

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

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

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

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

5. CERTIFIED THAT -

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

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

Appropriation for the current year :
.....

Expenditure including this bill :
.....

Amount of Works bills annexed :
.....

Balance Available :
.....

Examined

Dated

Treasury

Accountant

Dated

Treasury Officer

RECEIVED CONTENT

[Signature]
PRINCIPAL
 Govt. M.V.P.G. College
 MAHASAMUND (Chhattisgarh)
 DDO Code-1235001

Pay Rs. ()

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

Head of Account

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

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. **49856** [Rs. **FOURTY NINE THOUSAND EIGHT HUNDRED AND FIFTY SIX** Only . . .]

Bill No & Date : 115-10/03/2021

BTR No : 4547123
Final Bill

1102-10-23
Financial Year : 2020_21

DDO Code : 1238001
AC-18

C.G.T.C.34

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

No


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

District	Detailed bill of contingent charge of the office of 1238001 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-0798-25-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	KRISHNA ENTERPRISES, 22071500970	49731
	Total Gross Amount	49731
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	49731

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

F.V.C. Bill.

25-004. डी. व. प्रमुख का कार्यालय


PRINCIPAL
Govt. M.V.P.G. College
MANASAMUND (Chhattisgarh)
DDO Code-1238001

OK

Bill No & Date : 115-3/10/2021

BTR No : 4547123
Final Bill

Financial Year : 2020_21

DDO Code : 1238001

GOVERNMENT OF CHHATTISGARH, DEPARTMENT OF HIGHER EDUCATION,,
Office of The Principal, Govt. M.V.P.G. College Mahasamund,,
Mahasamund, Chhattisgarh

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	9	49731	0	0	0	0	49731
Grand Total :		49731	0	0	0	0	49731

Vendor Bill Detail Report for Bill Reference No - 9

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'KRISHNA ENTERPRISES', ('CG0002984'/'22071500970', '1525250000073', 'UTBIO PND672')								
1	1	49731	0	0	0	0	49731	Student Chair & LAB Table Invoice no 14163/27.02.2021
Sub Total :		49731	0	0	0	0	49731	
Grand Total :		49731	0	0	0	0	49731	

(Dr. Jyoti Pandey)
Principal

Govt M.V. P G. Collage
Mahasamund (C.G)
DDOCODE : 1238001

PRINCIPAL
Govt.M.V.P.G. College
MAHASAMUND (Chhattisgarh)
DDO Code-1238001

**कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)**

College Code- 1401 Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027

क्रमांक / 203 / 2021

महासमुन्द, दिनांक 26/03/2021

प्रति,

कृष्णा इन्टरप्रईजेस,
देवेन्द्र नगर, रायपुर (छ.ग.)


विषय :- ग्रंथालय के रीडिंग रूम हेतु फर्नीचर क्रय आदेश।

—:—

उपरोक्त विषयान्तर्गत महाविद्यालय के ग्रंथालय में रीडिंग रूम हेतु फर्नीचर की आवश्यकता है, फर्नीचर सी.एस.आई.डी.सी. दर पर निम्नानुसार विवरण अनुसार प्रदाय करें :-

क्र.	सामाग्री का नाम	कोड नम्बर	दर	मात्रा
1.	लैब टेबल	7000000078	4469/-	5 नग
2.	स्टूडेंट चेयर	7000000008	1100/-	18 नग

अतः सामाग्री महाविद्यालय में पहुंचाकर, भुगतान हेतु देयक तीन प्रतियों में प्रस्तुत करें।


(डॉ. ज्योति पाण्डेय)
प्राचार्य

PRINCIPAL
Govt. M. V. P. G. College
MAHASAMUND (Chhattisgarh)

INVOICE

(Duplicate)

KRISHNA ENTERPRISES (2020-21)
 Sec -4, Devendra Nagar, Raipur
 - Opp Khamtarai PS Raipur
 PAN NO:- 22AKLPK7309K1Z0

Invoice No.
14163
 Delivery Note

Invoice No. **28**
 Date **27-Feb-2021**
 Date of Payment **18/3/21**

Supplier's Ref.

Other Reference(s)

141

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

UNITED BANK OF INDIA (PNB)
AC NO 1525250000073
IFSC UTBIOPND672
PANDRI, RAIPUR

Principal
MAHAPRABHU VALLABHACHARYA PG COLLEGE
MASAMUND
MATTISGARH

Description of Goods	Quantity	Rate	per	Discount %	Amount
LAB TABLE 700000078	5 pcs.	4,469.00	pcs.		22,345.00
STUDENT CHAIR 700000008	18 pcs.	1,100.00	pcs.		19,800.00
					42,145.00
				9 %	3,793.05
				9 %	3,793.05
Less :					(-)0.10
					49,731.00
	Total				23 pcs.

Passed for Payment Rs. **49731.00**

Seventy thousand three hundred thirty one only

Principal
 Mahaprabhu Vallabhacharya PG College, Masamund

Amount Chargeable (in words)
Rs. Forty Nine Thousand Seven Hundred Thirty One Only

Local Sales Tax No. : **22AKLPK7309K1Z0**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **KRISHNA ENTERPRISES (2020-21)**

Krishna Enterprises

Authorized Signatory
 Proprietor

Number of Sub-Vouchners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	49731
	Total (in words): Rs. FORTY NINE THOUSAND SEVEN HUNDRED AND THIRTY ONE Only...	49731

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

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

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

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

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

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

5. CERTIFIED THAT -

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

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

Appropriation for the current year :

RECEIVED CONTENT

Expenditure including this bill :

Signature and Designation of

Amount of Works bills annexed :

PRINCIPAL
Govt. M.Y.P.G. College
MAHASAMUND (Chhattisgarh)
DDO Code-1238001

Balance Available :

Pay Rs. ()

Examined

Dated

.....

Treasury

Accountant

Dated

Treasury Officer

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

Head of Account

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

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 49732 [Rs. FORTY NINE THOUSAND SEVEN HUNDRED AND THIRTY TWO Only . . .]

404/10/30

Bill No & Date : 116-10/03/2021

BTR No : 4547123
Final Bill

Financial Year : 2020_21

DDO Code : 1238001
1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No

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

District	Detailed bill of contingent charge of the office of 1238001 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-0798-04-003-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	KRISHNA ENTERPRISES,22071500970	20000
	Total Gross Amount	20000
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	20000

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

A.c.c. Bill of

06-003 का निम्न लेखावली सुदृष्ट

[Signature]
PRINCIPAL
 Govt. V.P.G. College
 MAHASAMUND (Chhattisgarh)
 DDO Code-1238001

[Signature]

Bill No & Date : **116-3/10/2021**

BTR No : **4547123**
Final Bill

Financial Year : **2020_21**

DDO Code : **1238001**

GOVERNMENT OF CHHATTISGARH, DEPARTMENT OF HIGHER EDUCATION,,
Office of The Principal, Govt. M.V.P.G. College Mahasamund,,
District-Mahasamund, Chhattisgarh

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	10	20000	0	0	0	0	20000
Grand Total :		20000	0	0	0	0	20000

Vendor Bill Detail Report for Bill Reference No - 10

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'KRISHNA ENTERPRISES', ('CG0002984'/22071500970', '1525250000073', 'UTBI0PND672')								
1	1	20000	0	0	0	0	20000	Visitor Chair in Office Invoice no 14164/27.02.2021
Sub Total :		20000	0	0	0	0	20000	
Grand Total :		20000	0	0	0	0	20000	

(Dr. Jyoti Pandey)
Principal

Govt M.V. P.G. Collage
Mahasamund (C.G)
DDO CODE : 1238001

PRINCIPAL
Govt.M.V.P.G. Collage
MAHASAMUND (Chhattisgarh)
DDO Code-1238001

**कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)**

College Code- 1401 Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027 26.2.21

क्रमांक / 240 / 2021

महासमुन्द, दिनांक 26 / 02 / 2021

प्रति,

कृष्णा इन्टरप्रईजेस,
देवेन्द्र नगर, रायपुर (छ.ग.)

विषय --: कार्यालयीन फर्नीचर प्रदाय करने हेतु क्रय आदेश।

—::—

उपरोक्त विषयान्तर्गत महाविद्यालय हेतु सी.एस.आई.डी.सी. दर पर निम्नानुसार कार्यालयीन फर्नीचर प्रदाय कर भुगतान हेतु देयक तीन प्रतियों में प्रस्तुत करें।

क्र.	सामाग्री का नाम	कोड नम्बर	दर	मात्रा
1.	विजिटर चेयर	7000000020	1720 / -	10 नग

सामाग्री महाविद्यालय में पहुंचाकर प्रदान करें।

(डॉ. ज्योति पाण्डेय)
प्राचार्य

PRINCIPAL
Govt. M.V.P.G. College
MAHASAMUND (Chhattisgarh)

OR

INVOICE

KRISHNA ENTERPRISES (2020-21)
 Sec -4; Devendra Nagar, Raipur
 - Opp Khamtarai PS Raipur
 PAN NO:- 22AKLPK7309K1Z0

gnee
MUNICIPAL
MT MAHAPRABHU VALLABHACHARYA PG COLLEGE
MAHASAMUND
MHATTISGARH

Invoice No. 14164	Date No. 30 27-Feb-2021
Delivery Note	Terms of Payment 10/3/21
Supplier's Ref.	Other Reference(s) 142
Buyer's Order No. 210	Dated 26-02-2021
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery UNITED BANK OF INDIA (PNB) AC NO 1525250000073 IFSC UTBI0PND672 PANDRI, RAIPUR	

Description of Goods	Quantity	Rate	per	Discount %	Amount
VISITOR CHAIR 7000000020	10 pcs.	1,720.00	pcs.		17,200.00
			9 %		1,548.00
			9 %		1,548.00
Less: Cgst					1,548.00
Sgst					1,548.00
Discount					(-296.00)
Total	10 pcs.				20,000.00

Passed for Payment Rs. 20,000/-
 twenty thousand only
 Principal
 Mahasamund College

Amount Chargeable (in words) **Rs. Twenty Thousand Only** E. & O. E.

Local Sales Tax No. : **22AKLPK7309K1Z0**

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

for **KRISHNA ENTERPRISES (2020-21)**
Krishna Enterprises
 Authorized Signatory
Proprietor

Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	20000
	Total (in words): Rs. TWENTY THOUSAND Only...	20000

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

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

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

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

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

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

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

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

Appropriation for the current year :

Expenditure including this bill :

Amount of Works bills annexed :

Balance Available :

Examined

Dated

Treasury

Accountant

Dated

Treasury Officer

RECEIVED CONTENT

[Signature]
PRINCIPAL
Govt. M.V.P.G. College
MAHASAMUND (Chhattisgarh)
DDO Code-1238001

Pay Rs. ()

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

Head of Account

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

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 20001 [Rs. TWENTY THOUSAND AND ONE Only . . .]

Amount
49920
120

Voi

32, 33, 34

Bill No & Date : 118-16/03/2021

B
Flr

Financial Year : 2020_21

DDO Code : 1238001

1-AC-18

C.G.T.C.34

[See Subsidiary F 09, 311]

FULLY VOUCHERED CONTINGENT BILL

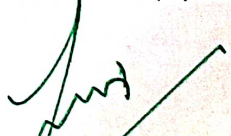
No

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

District	Detailed bill of contingent charge of the office of 1238001 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-0798-25-001-V		
Number of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	UNIVERSAL FINE CHEM,22ACBPY0251A1ZB	24986
	Total Gross Amount	24986
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	24986

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

Rec-bill of
for head


PRINCIPAL
Govt. M.V.P.G. College
MAHASAMUND (Chhattisgarh)
DDO Code-1238001

Bill No & Date : 118-3/16/2021

BTR No : 4547123
Final Bill

Financial Year : 2020_21

Code : 1238001

GOVERNMENT OF CHHATTISGARH, DEPARTMENT OF HIGHER EDUCATION,,
Office of The Principal, Govt. M.V.P.G. College Mahasamund,,
District-Mahasamund, Chhattisgarh

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	12	24986	0	0	0	0	24986
Grand Total :		24986	0	0	0	0	24986

Vendor Bill Detail Report for Bill Reference No - 12

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'UNIVERSAL FINE CHEM', ('CG0028451'/'22ACBPY0251A1ZB', '77008236798', 'SBIN0RRCHGB')								
1	1	24986	0	0	0	0	24986	Practical Content Invoice no 164/26.02.2021, 184/27.02.2021, 182/27.02.2021
Sub Total :		24986	0	0	0	0	24986	
Grand Total :		24986	0	0	0	0	24986	

(Dr. Jyoti Pandey)

Principal

Govt M.V.P.G. College

Mahasamund (C.G)

DDOCODE : 1238001

PRINCIPAL

Govt.M.V.P.G College
MAHASAMUND (Chhattisgarh)

DDO Code-1238001

कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर
महाविद्यालय, महासमुन्द(छ.ग.)

क्र. 1208/2021
प्रति, 209

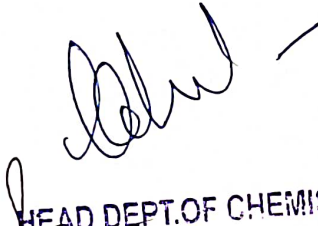
महासमुन्द दिनांक 25.02.2021
26

यूनिवर्सल फाईन केमिकल्स
62/560 साई राम मंदिर के पास
अग्रसेन कालेज रोड, पुरानी बस्ती रायपुर।

विषय:- प्रायोगिक सामग्री क्रय आदेश।

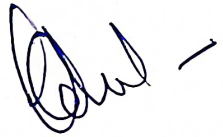
उपरोक्त विषयान्तर्गत लेख है कि इस महाविद्यालय के रसायनशास्त्र विभाग में सत्र 2020-21 के लिए प्रायोगिक सामग्री संलग्न सूची अनुसार दिनांक 27.02.2021 तक प्रदाय करें।


संलग्न:- सूची


HEAD DEPT. OF CHEMISTRY
Govt. M.V.P.G. College
Mahasamund (C.G.)


प्राचार्य
PRINCIPAL
Govt. M.V.P.G. College
MAHASAMUND (Chhattisgarh)

क्र.	सामग्रियों के नाम	मात्रा
1.	एसिटोन	3*500ml
2.	बेन्जीन	3*500 ml
3.	मिथाईल एसीटेट	3*500 ml
4.	ईथाईल एसीटेट	3*500 ml
5.	मेथिल एल्कोहल	3*500 ml
6.	रिसार्सिनॉल	5*100gm
7.	पोटेशियम आयोडाइड	2*100gm
8.	निकिल कार्बोनेट	1*500gm
9.	डाई मिथाइल ग्लाइआक्सीम	1*500gm
10.	एसीटेनीलाइड	2*500gm
11.	कार्बन टेट्रा क्लोराइड	3*500ml


 HEAD DEPT. OF CHEMISTRY
 Govt. M.V.P.G. College
 Mahasamund (C.G.)


 प्राचार्य
 PRINCIPAL
 Govt.M.V.P.G. College
 MAHASAMUND(Chhattisgarh)

22ACBPY0251A1ZB

INVOICE

Subject to Raipur Jurisdiction

UNIVERSAL FINE CHEM

G2/560, Near SAI-RAM Mandir, Agrasen College Road, Purani Basti,
RAIPUR - 492001 (C.G.) Mob. 94252-03360
E-mail : univesalfinechem@rediffmail.com

Vr No. 32

Date 18/02/2021

DEALES IN : CHEMICALS, GLASS WARES, MICRPS COP, INSTRUMENTS AND APPARATUS FOR BOTANY,ZOOLOGY,CHEMISTRY PHYSICS AND GEOGRAPHY. SPORTS, SCOUT & GUIDE, GENERAL ORDER SUPPLIER.

Party Details :

THE PRINCIPAL,
GOVT. M.V.P.G. COLLEGE,
MAHASAMUND
(C.G.)

Bill No. : UFC/20-21/0164
Order No. : 197
Delivery Memo No :
Carrige :

Dated : 26/02/2021
Dated : 25/02/2021
Dated :

Party GST No. :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	REAGENT BOTTLE N.M. 125ML	12.00	Pc.	74.00	888.00
2.	CAVITY BLOCK 40X40	12.00	Pc.	112.00	1,344.00
3.	DROPPING BOTTLE T.K. 30ML	12.00	Pc.	90.00	1,080.00
4.	COUPLIN JAR FOR 05 SLIDES	5.00	Pc.	405.00	2,025.00
5.	PETRI DISH 3"	12.00	PAIR	90.00	1,080.00
6.	PLAIN SLIDE	10.00	PKT	71.00	710.00
7.	WATCH GLASS 3"	12.00	Pc.	10.00	120.00
8.	BEAKER BOROSILICATE 250ML	10.00	Pc.	90.00	900.00

Passed for Payment Rs. 8,147.00
Eight thousand one hundred forty seven

Principal
Govt. M.V.P.G. College, Mahasamund
PAID & CANCELLED
Principal
Govt. M.V.P.G. College Mahasamund

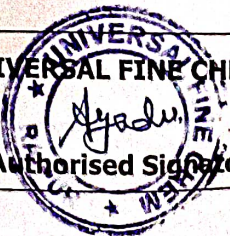
Grand Total **8,147.00**

BILLING UNDER COMPOSITION SCHEME
Rupees Eight Thousand One Hundred Forty Seven Only

Chhattisgarh Rajya Gramin Bank, Purani Basti, Raipur A/C No.: 77008236798, IFSC Code : SBIN0RRCHGB

Terms & Conditions
T & 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 **UNIVERSAL FINE CHEM**

Authorized Signatory

22ACBPY0251A1ZB

INVOICE

Subject to Raipur Jurisdiction

UNIVERSAL FINE CHEM

62/560, Near SAI-RAM Mandir, Agrasen College Road, Purani Basti,
RAIPUR - 492001 (C.G.) Mob. 94252-03360
E-mail : univesalfinechem@rediffmail.com

Vr No. 33
Date 18/2/21

DEALES IN : CHEMICALS, GLASS WARES, MICRPS COP, INSTRUMENTS AND APPARATUS FOR BOTANY,ZOOLOGY,CHEMISTRY PHYSICS AND GEOGRAPHY. SPORTS, SCOUT & GUIDE, GENERAL ORDER SUPPLIER.

Party Details :
THE PRINCIPAL,
GOVT. M.V.P.G. COLLEGE,
MAHASAMUND
(C.G.)

Bill No. : UFC/20-21/0184
Order No. 197
Delivery Memo No :
Carriage :

Dated : 27/02/2021
Dated : 25/2/2021
Dated :

Party GST No. :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1	LEISHMAN'S STAIN SOL.	1.00	250ML	152.00	152.00
2	ANTISERUM A+B+D 10ML	1.00	PKT	1,355.00	1,355.00
3	BENZENE	1.00	500ML	143.00	143.00
4	PHENOL	1.00	500GM	377.00	377.00
5	FAST GREEN SOLUTION	4.00	125ML	75.00	300.00
6	GLYCERINE	1.00	500ML	189.00	189.00
7	STAINING SOLUTION	2.00	500ML	172.00	344.00
8	HAEMATOXYLIN SOLUTION	4.00	125ML	225.00	900.00
9	BUFFER CAPSULE, PH 4.0, 10 CAPS.	1.00	10 CAPS.	299.00	299.00
10	BUFFER CAPSULES, pH 9.2 10 CAPS.	1.00	10 CAPS.	299.00	299.00
11	ALPHA NAPHTHOL	1.00	100GM	263.00	263.00
12	BENEDICT REAGENT	1.00	500ML	112.00	112.00
13	FEHLING SOLUTION A	1.00	500ML	163.00	163.00
14	FEHLING SOLUTION B	1.00	500ML	304.00	304.00
15	MILLON'S REAGENT	3.00	125ML	473.00	1,419.00
16	GLUCOSE	1.00	500GM	102.00	102.00
17	SUCROSE	1.00	500GM	127.00	127.00

Passed for Payment Rs. 6848.00
Six thousand Eight Hundred Forty Eight Only

Principal
Govt. M.V.P.G. College, Mahasamund
PAID & CANCELLED
Principal
Govt. M.V.P.G. College, Mahasamund

Grand Total **6,848.00**

BILLING UNDER COMPOSITION SCHEME
Rupees Six Thousand Eight Hundred Forty Eight Only

Chhattisgarh Rajya Gramin Bank, Purani Basti, Raipur A/C No.: 77008236798, IFSC Code : SBINORRCHGB

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 **UNIVERSAL FINE CHEM**
[Signature]
Authorized Signatory
RAIPUR

कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)

Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027

क्रमांक / 197 / 2020

महासमुन्द, दिनांक 25/02/2020

प्रति,


यूनिवर्सल फाईन सेम,
साई मंदिर के नजदीक
अग्रसेन कॉलेज रोड,
पुरानी बस्ती रायपुर


विषय :- प्रायोगिक सामग्री क्रय आदेश।

—:—

उपरोक्त विषयान्तर्गत लेख है कि इस महाविद्यालय के प्राणी शास्त्र विभाग में सत्र 2020-21 के लिए प्रायोगिक सामग्री संलग्न सूची अनुसार सामग्री दिनांक 27-02-21 तक प्रदाय करें।

संलग्न :- सूची


HEAD. DEPT. OF ZOOLOGY
Govt. M.V.R.G. College
Mahasamund (C.G.)


(डॉ. ज्योति पाण्डेय)
शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर
महाविद्यालय, महासमुन्द (छ.ग.)



22ACBPY0251A1ZB

INVOICE

Subject to Raipur Jurisdiction

UNIVERSAL FINE CHEM

62/560, Near SAI-RAM Mandir, Agrasen College Road, Purani Basti

RAIPUR - 492001 (C.G.) Mob. 94252-03360

E-mail : univesalfinechem@rediffmail.com

Vr No. 34Date. 18.3.21DEALES IN : CHEMICALS, GLASS WARES, MICRPSOP, INSTRUMENTS AND APPARATUS FOR BOTANY,ZOOLOGY,CHEMISTRY
PHYSICS AND GEOGRAPHY. SPORTS, SCOUT & GUIDE, GENERAL ORDER SUPPLIER.**Party Details :**THE PRINCIPAL,
GOVT. M.V.P.G. COLLEGE,
MAHASAMUND
(C.G.)

Bill No. : UFC/20-21/0182

Order No. : 209

Delivery Memo No :

Carrige

Dated : 27/02/2021

Dated : 26.02.2021

Dated :

Party GST No. :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	ACETONE	3.00	500ML	176.00	528.00
2.	BENZENE	3.00	500ML	143.00	429.00
3.	ETHYL ACETATE	3.00	500ML	224.00	672.00
4.	INDUSTRIAL SOLVENT	3.00	500ML	234.00	702.00
5.	RESORCINOL	2.00	100GM	725.00	1,450.00
6.	POTASSIUM IODIDE	2.00	100GM	956.00	1,912.00
7.	ACETANILIDE	2.00	500GM	673.00	1,346.00
8.	CARBON TETRA CHLORIDE	3.00	500ML	984.00	2,952.00

PRINCIPAL
Govt.M.V.P.G. College
(Mahasamund)

Passed for Payment Rs. 9991/-

Nine thousand nine hundred ninety one

Principal

Govt.M.V.P.G. College, Mahasamund

PAID & CANCELLED

Principal

Govt. M.V.P.G. College, Mahasamund

Grand Total

9,991.00

BILLING UNDER COMPOSITION SCHEME

Rupees Nine Thousand Nine Hundred Ninety One Only

Chhattisgarh Rajya Gramin Bank, Purani Basti, Raipur A/C No.: 77008236798, IFSC Code : SBINORRCHGB

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 UNIVERSAL FINE CHEM

Authorized Signatory

Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Ann. Bill No & Code
	Brought forward	24986 AC-18
	Total (in words): Rs. TWENTY FOUR THOUSAND NINE HUNDRED AND EIGHTY SIX Only...	24986

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

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

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

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

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

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

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

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

Appropriation for the current year :
.....


Expenditure including this bill :
.....

Amount of Works bills annexed :
.....

Balance Available :
.....

RECEIVED CONTENT

Signature and
Designation of


PRINCIPAL
Govt. M.V.P.G. College
MAHASAMUND (Chhattisgarh)
DDO Code-123800¹

Examined Pay Rs. ()

Dated

Treasury Accountant Dated Treasury Officer

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

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

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor Superintendent G.O.

Under Rs. 24987 [Rs. TWENTY FOUR THOUSAND NINE HUNDRED AND EIGHTY SEVEN Only . . .]

Bill No & Date : 119-16/03/2021

4547123

Financial Year : 2020_21

Voucher No. 3536

DDO Code : 1238001

1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No

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

District	Detailed bill of contingent charge of the office of 1238001 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-0798-33-003-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	UNIVERSAL FINE CHEM,22ACBPY0251A1ZB	17692
	Total Gross Amount	17692
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	17692

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

*Final bill of
 (प्रति हिसाब)*

[Signature]
PRINCIPAL
 Govt. M.V.P.G. College
 MAHASAMUND (Chhattisgarh)
 DDO Code-1238001

Bill No & Date : 119-3/16/2021

BTR No : 4547123
Final Bill

Financial Year : 2020_21

File : 1238001

GOVERNMENT OF CHHATTISGARH, DEPARTMENT OF HIGHER EDUCATION,,
Office of The Principal, Govt. M.V.P.G. College Mahasamund,,
District-Mahasamund, Chhattisgarh

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	13	17692	0	0	0	0	17692
Grand Total :		17692	0	0	0	0	17692

Vendor Bill Detail Report for Bill Reference No - 13

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'UNIVERSAL FINE CHEM', ('CG0028451'/'22ACBPY0251A1ZB', '77008236798', 'SBINORRCHGB')								
1	1	17692	0	0	0	0	17692	Purchase of Physics dept. practical content Invoice no 165/26.02.21 & 209/27.02.2021
Sub Total :		17692	0	0	0	0	17692	
Grand Total :		17692	0	0	0	0	17692	

(Dr. Jyoti Pandey)
Principal

Govt M.V. P G. Collage
Mahasamund (C.G)
DDOCODE : 1238001

PRINCIPAL
Govt.M.V.P.G. College
MAHASAMUND (Chhattisgarh)
DDO Code-1238001

कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर
महाविद्यालय, महासमुन्द(छ.ग.)

क्र. /212/2021

महासमुन्द दिनांक 25.02.2021
26

प्रति,


यूनिवर्सल फाईन केम 62/560,
नीयर साई-राम मंदिर, अग्रसेन कालेज
रोड, पुरानी बस्ती, रायपुर

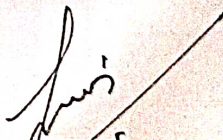
विषय:- प्रायोगिक सामग्री क्रय आदेश।

उपरोक्त विषयान्तर्गत लेख है कि इस महाविद्यालय के भौतिकशास्त्र विभाग मे सत्र 2020-21 के लिए प्रायोगिक सामग्री संलग्न सूची अनुसार दिनांक 27.02.2021 तक प्रदाय करें।

संलग्न:- सूची

1. SCR Characteristics
2. UJT Characteristics
3. Mercury Lamp
4. Connecting wire
5. DC Voltmeter
6. DC Ammeter
7. Deflection magnetometer


Head Dept. of Physics
Govt. M.V.F.G. College
Mahasamund(C.G.)


प्राचार्य
Principal
Govt. M.V.F.G. College
Mahasamund(C.G.)

LACBPY0251A1ZB

INVOICE

Subject to Raipur Jurisdiction

UNIVERSAL FINE CHEM

62/560, Near SAI-RAM Mandir, Agrasen College Road, Purani Basti

RAIPUR - 492001 (C.G.) Mob. 94252-03360

E-mail : univesalfinechem@rediffmail.com

Vr No. 35
 Date 19.2.21

DEALES IN : CHEMICALS, GLASS WARES, MICRPSOP, INSTRUMENTS AND APPARATUS FOR BOTANY,ZOOLOGY,CHEMISTRY PHYSICS AND GEOGRAPHY. SPORTS, SCOUT & GUIDE, GENERAL ORDER SUPPLIER.

Party Details :
 THE PRINCIPAL,
 GOVT. M.V.P.G. COLLEGE,
 MAHASAMUND
 (C.G.)

Bill No. : UFC/20-21/0165
 Order No. :
 Delivery Memo No :
 Carriage :

Dated : 26/02/2021
 Dated :
 Dated :

Party GST No. :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1	SCR APPARATUS	1.00	Pc.	6,240.00	6,240.00
2	MERCURY LAMP	1.00	Pc.	800.00	800.00
3	DIFLECTION MAGNATOMETER WITH COMPASS	2.00	Pc.	768.00	1,536.00
4	AMETER	1.00	Pc.	334.00	334.00

Passed for Payment Rs. 9,910.00 *Handwritten*
Eight thousand nine hundred ten
 Principal
 Govt. M.V.P.G. College, Mahasamund
PAID & CANCELLED
 Principal
 Govt. M.V.P.G. College Mahasamund

Grand Total : **8,910.00**

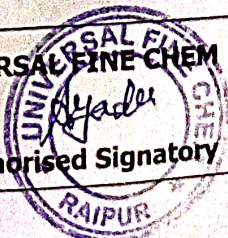
BILLING UNDER COMPOSITION SCHEME
 Rupees Eight Thousand Nine Hundred Ten Only

Chhattisgarh Rajya Gramin Bank, Purani Basti, Raipur A/C No.: 77008236798, IFSC Code : SBIN0RRCHGB

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 UNIVERSAL FINE CHEM
Handwritten Signature
 Authorised Signatory


कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर
महाविद्यालय, महासमुन्द(छ.ग.)

क्र. /212/2021

महासमुन्द दिनांक 25.02.2021
26

प्रति,


यूनिवर्सल फाईन केम 62/560,
नीयर साई-राम मंदिर, अग्रसेन कालेज
रोड, पुरानी बस्ती, रायपुर

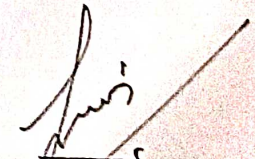
विषय:- प्रायोगिक सामग्री क्रय आदेश।

उपरोक्त विषयान्तर्गत लेख है कि इस महाविद्यालय के भौतिकशास्त्र विभाग में सत्र 2020-21 के लिए प्रायोगिक सामग्री संलग्न सूची अनुसार दिनांक 27.02.2021 तक प्रदाय करें।

संलग्न:- सूची

1. SCR Characteristics
2. UJT Characteristics
3. Mercury Lamp
4. Connecting wire
5. DC Voltmeter
6. DC Ammeter
7. Deflection magnetometer


Head Dept. of Physics
Govt. M.V.P.G. College
Mahasamund(C.G.)


प्राचार्य
Principal
Govt. M.V.P.G. College
Mahasamund(C.G.)

LACBPY0251A1ZB

INVOICE

Subject to Raipur Jurisdiction

UNIVERSAL FINE CHEM

62/560, Near SAI-RAM Mandir, Agrasen College Road, Purani Basti,
 RAIPUR - 492001 (C.G.) Mob. 94252-03360
 E-mail : univesalfinechem@rediffmail.com

Vr No. 96
 Date 18/3/21

DEALES IN : CHEMICALS, GLASS WARES, MICRPSOP, INSTRUMENTS AND APPARATUS FOR BOTANY,ZOOLOGY,CHEMISTRY
 PHYSICS AND GEOGRAPHY. SPORTS, SCOUT & GUIDE, GENERAL ORDER SUPPLIER.

Party Details :

THE PRINCIPAL,
 GOVT. M.V.P.G. COLLEGE,
 MAHASAMUND
 (C.G.)

Bill No. : UFC/20-21/0209
 Order No. :
 Delivery Memo No :
 Carrige :

Dated : 27/02/2021
 Dated :
 Dated :

Party GST No. :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1	UJT APPARATUS	1.00	Pc.	5,920.00	5,920.00
2	CONNECTING WIRE 100GM	3.00	PKT	286.00	858.00
3	AMETER	2.00	Pc.	334.00	668.00
4	VOLTMETER	4.00	Pc.	334.00	1,336.00

Passed for Payment Rs. 8,782.00
 Rs. eight thousand seven hundred eighty two
 Principal
 Govt. M.V.P.G. College, Mahasamund
PAID & CANCELLED
 Principal
 Govt. M.V.P.G. College Mahasamund

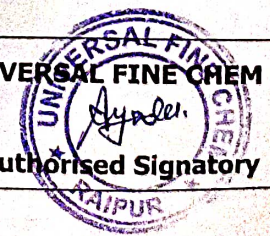
Grand Total **8,782.00**

BILLING UNDER COMPOSITION SCHEME
 Rupees Eight Thousand Seven Hundred Eighty Two Only

Chhattisgarh Rajya Gramin Bank, Purani Basti, Raipur A/C No.: 77008236798, IFSC Code : SBIN0RCHGB

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 **UNIVERSAL FINE CHEM**
 Authorised Signatory



Number of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Am
		Brought forward 1769
	Total (in words): Rs. SEVENTEEN THOUSAND SIX HUNDRED AND NINTY TWO Only...	17692

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

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

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

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

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

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

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

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

Appropriation for the current year :
.....

Expenditure including this bill :
.....

Amount of Works bills annexed :
.....

Balance Available :
.....

Examined

Dated


Treasury

Accountant

Dated

Treasury Officer

RECEIVED CONTENT


PRINCIPAL
 Govt. M.V.P.G. College
 MAHASAMUND (Chhattisgarh)
 DDO Code-1238001

Pay Rs. ()

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

Head of Account

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

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 17693 [Rs. SEVENTEEN THOUSAND SIX HUNDRED AND NINTY THREE Only . . .]

DISTT TREASURY
MAHASAMUND (C.G.)
 Date : 121-08/03/2022

BTR No : 4946703
 Final Bill

Financial Year : 2021_22

C.G.T.C.34

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

Code No.
1238001

No

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

District	Detailed bill of contingent charge of the office of 1238001 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-0798-25-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	KRISHNA ENTERPRISES,22AKLPK7309K1ZO	49396
	Total Gross Amount	49396
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	49396

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

A.V.C. bill. As per attached matter

of

PRINCIPAL
 Govt.M.V.P.G. College
 MAHASAMUND (Chhattisgarh)
 DDO Code-1238001

Issuing Branch: MAHASAMUND
कोड / CODE No: 00416
Tel. No. 07723-222183

A/C Payee

बैंकर्स चेक
BANKERS CHEQUE

Key: L
Sr. No: 17

391 PAY VPM032022-1238001-00CG0055797- 120(KRISHNA ENTERPRISES)*****

Forty Nine Thousand Three Hundred and Ninety Six Only

रुपये RUPEES

अदा करें ₹ 49396.00

IOI 000522644272
Name of Applicant

Key: QUHLEV Sr. No: 176635 AMOUNT BELOW 49397(0/5)
SBI 0416 MSMD NEFT REJ ON 15032022

बुन्दे भारतीय स्टेट बैंक
For STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

Valer
BRANCH MANAGER
11/3/20
3
2
1

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 मासों के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखित या अधिकारियों द्वारा प्रमाणित चेक पर ही वैध।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY ADO OFFICERS

⑈644272⑈ 000002000⑈ 000522⑈ 16

Received
Valer

Sr. Treasury Officer
Dist. Try. Mahasamund

Pay to Principal cumt college Mahasamund
ddo code - 128001
Beneficiary Details :-
Name - Krishna Enterprises
A/c No. 152050001366

MAHASAMUND (C.G.)

MAHASAMUND (C.G.)

No & Date : 121-3/8/2022 1

1238001

Department Of Chhattisgarh, Office of The Principal,
M.V. P G Collage Mahasamund, Distt. Mahasamund (C.G.),

BTR No : 4946703
Final Bill

Financial Year : 2021_22

Code No.
1238001

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	5	49396	0	0	0	0	49396
Grand Total :		49396	0	0	0	0	49396

Vendor Bill Detail Report for Bill Reference No - 5

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'KRISHNA ENTERPRISES', ('CG0055797'/'22AKLPK7309K1ZO', '152050001366', 'PUNB0152520')								
1	1	49396	0	0	0	0	49396	Non-Official Steel Book Case & Steel Stool
Sub Total :		49396	0	0	0	0	49396	
Grand Total :		49396	0	0	0	0	49396	

(Dr. Jyoti Pandey)
Principal

Govt M.V. P G. Collage
Mahasamund (C.G)

DDOCODE : 1238001

**कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)**

College Code- 1401 Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 299100

क्रमांक / 2/2/2022

महासमुन्द, दिनांक 2/02/2022

प्रति,

कृष्णा इन्टरप्रईजेस,
देवेन्द्र नगर, रायपुर (छ.ग.)

विषय :- महाविद्यालय हेतु फर्नीचर क्रय आदेश।

---:---

उपरोक्त विषयान्तर्गत महाविद्यालय हेतु फर्नीचर की आवश्यकता है, फर्नीचर सी.एस.आई.डी.सी.
दर पर निम्नानुसार विवरण अनुसार प्रदाय करें :-

क्र.	सामाग्री का नाम	कोड नम्बर	प्रति नग	मात्रा	कुल राशि
1.	स्टील बुक केश	700000039	9345 + 18 % GST = 11027/-	4 नग	44108.00
2.	स्टुल (18 इंच)	700000026	560 + 18 % GST = 661/-	08 नग	5288.00

अतः सामाग्री महाविद्यालय में पहुंचाकर, भुगतान हेतु देयक तीन प्रतियों में प्रस्तुत करें।

(डॉ. ज्योति पाण्डेय)

प्राचार्य

PRINCIPAL

Govt.M.V.P.G. College

Mahasamund (Chhattisgarh)

**कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर,
महाविद्यालय, महासमुन्द (छत्तीसगढ़)**

College Code- 1401 Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 299100

क्रमांक / 212 / 2022

महासमुन्द, दिनांक 21/02/2022

प्रति,

कृष्णा इन्टरप्रईजेस,
देवेन्द्र नगर, रायपुर (छ.ग.)

विषय - : महाविद्यालय हेतु फर्नीचर क्रय आदेश।

---:---

उपरोक्त विषयान्तर्गत महाविद्यालय हेतु फर्नीचर की आवश्यकता है, फर्नीचर सी.एस.आई.डी.सी.
दर पर निम्नानुसार विवरण अनुसार प्रदाय करें :-

क्र.	सामाग्री का नाम	कोड नम्बर	प्रति नग	मात्रा	कुल राशि
1.	स्टील बुक केश	700000039	9345 + 18 % GST = 11027/-	4 नग	44108.00
2.	स्टुल (18 इंच)	700000026	560 + 18 % GST = 661/-	08 नग	5288.00

अतः सामाग्री महाविद्यालय में पहुंचाकर, भुगतान हेतु देयक तीन प्रतियों में प्रस्तुत करें।

(डॉ. ज्योति प्राण्डेय)
प्राचार्य

PRINCIPAL

Govt.M.V.P.G. College
MAHASAMUND (Chhattisgarh)

KRISHNA ENTERPRISES

Work, School & General Order Supplier •

Shop : Khamtarai Thana, Bhanpuri, Raipur (C.G.)
 Office : D-91, Sec.-4, Devendra Nagar, Raipur (C.G.)
 Email : krishnaenterprises21@gmail.com

Date 05/3/22

648

M/s.

Grove . P.G. College
 Mahasamund (C.G.)

No. - 99269985

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
①	Steel book case	4pc.			
②	steel stool	8pc.			
			VAT		
			Total		

Nivedh

For, Krishna Enterprises

INVOICE

KRISHNA ENTERPRISES 2021-22
 DRA NAGAR, RAIPUR -492009
 AKLPK7309K1Z0
 9300694128
 Krishnaenterprises21@gmail.Com

Invoice No. **1211** Dated **26-Feb-2022** VI No. 30
 Delivery Note Terms of Payment Date. 15/3/22

Principle
 Govt MVPG College
 Mahasamund (C.G.)

Supplier's Ref. Other Reference(s)
 Buyer's Order No. **212** Dated **21-Feb-2022**
 Despatch Document No. Dated
 Despatched through Destination

Terms of Delivery
BANK DETAILS:-
PUNJAB NATIONAL BANK
AC NO :- 1525250000073
IFSC :- PUNB0152520

Description of Goods	Quantity	Rate	per	Amount
Steel Book Case 70039	4 pc's	9,344.92	pc's	37,379.68
Steel Stool 70026	8 pc's	560.17	pc's	4,481.36
				41,861.04
			9 %	3,767.49
			9 %	3,767.49
				(-)0.02
Total	12 pc's			49,396.00

Less :

*CGST
SGST
R/off*

*Passed for Payment Rs. 49396.00
 to forty nine thousand three hundred ninety six only*

Principal
 Govt.M.V.P.G. College, Mahasamund
PAID & CANCELLED

Amount Chargeable (in words)
 Rs. Forty Nine Thousand Three Hundred Ninety Six Only
 Principal
 Govt.M.V.P.G. College, Mahasamund

Local Sales Tax No. : 22AKLPK7309K1Z0
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA ENTERPRISES 2021-22

Krishna Enterprises
 Proprietor

Branch: MAHASAMUND
 DISTRICT: RAIPUR
 STATE: JHARKHAND

ISSUED Branch MAHASAMUND
 कोड/सॉफ्टवेयर/सॉफ्टवेयर/सॉफ्टवेयर
 CODE No: 00318/haia
 Tel. No. 07723-222183

A/C Payee

बैंक चेक
BANKERS CHEQUE

Key: QUHLEV
 Sr. No: 176635

1	6	0	3	2	0	2	2
D	D	M	M	Y	Y		

₹ 991
 PAY

VP/M032022-1238001-00CG0055797-120(KRISHNA ENTERPRISES)*****
 Forty Nine Thousand Three Hundred and Ninety Six Only

को या जके आदेश पर
 ORDER

SESHAASAND/CTS 2018

IOI 000522644272
 Name of Applicant
 Key: QUHLEV Sr. No: 176635
 SBI 0416 MSMD NEFT REJ ON 15032022
 AMOUNT BELOW 49397(0/5)

₹ 49396.00

1	2	3	4	5	6	7	8	9	Y
---	---	---	---	---	---	---	---	---	---

बुना भारतीय स्टेट बैंक
 For STATE BANK OF INDIA

अधिकृत हस्ताक्षर
 AUTHORIZED SIGNATORY

अंतरांतरणीय / NOT TRANSFERABLE

वैधता के लिए प्रयुक्त करें
 VALID ONLY FOR COMPUTER PRINTED
 वैधता के लिए प्रयुक्त करें
 VALID FOR JUDICIAL ONLY

₹ 1,50,000/- तक शेष के निशान में अधिकतम प्रयुक्त करें
 INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

॥ 644272 ॥ 0000020000 ॥ 000522 ॥ 16

Sr. Treasury Officer
Dist. Try. Mahasamund

Name - Krishna Enterprises,
 etc No. 505051.366

Pay to Principal and College Mahasamund
 ddo code - 1238001
 Beneficiary Details: -

INVOICE

(Triplicate)

KRISHNA ENTERPRISES 2021-22
 RAIPUR NAGAR, RAIPUR -492009
 PIN: 22AKLPK7309K1Z0
 91-9300694128
 Krishnaenterprises21@gmail.Com

Invoice No. 1211	Dated 26-Feb-2022
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 212	Dated 21-Feb-2022
Despatch Document No.	Dated
Despatched through	Destination

Designee
Principle
 Govt MVPG College
 Mahasamund (C.G.)

Terms of Delivery
BANK DETAILS:-
PUNJAB NATIONAL BANK
 AC NO :- 1525250000073
 IFSC :- PUNB0152520

Description of Goods	Quantity	Rate	per	Amount
Steel Book Case 70039	4 pc's	9,344.92	pc's	37,379.68
Steel Stool 70026	8 pc's	560.17	pc's	4,481.36
				41,861.04
			9 %	3,767.49
			9 %	3,767.49
Less :				(-)0.02
<p>CGST</p> <p>SGST</p> <p>R/off</p>				
<p>Passed for Payment Rs. 49,396.00 <i>Forty Nine thousand three hundred Ninety Six</i></p>				
<p>Principal Govt.M.V.P.G.College, Mahasamund</p> <p>PAID & CANCELLED</p>				
<p>Total</p>				49,396.00

Amount Charged (in words) **Principal**
 Rs. Forty Nine thousand Three hundred Ninety Six Only
 Govt. M.V.P.G. College Mahasamund

E. & O. E.

Local Sales Tax No. : **22AKLPK7309K1Z0**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **KRISHNA ENTERPRISES 2021-22**

Krishna Enterprises
 Proprietor

Authorized Signatory

Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction
	Brought forward
	Total (in words): Rs. FOURTY NINE THOUSAND THREE HUNDRED AND NINTY SIX
	Only...

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

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

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

quantities are correct and quality is good, the rate are no excess of the accepted and the market rates and that the notes of payment have been recorded against the invoices concerned to prevent double payment.

3. Certified that all the Government Servants who have been charged in this bill were actually employed in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

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

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

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

Appropriation for the current year :

Expenditure including this bill :

Amount of Works bills annexed : Signature and Designation of

Balance Available : **PRINCIPAL Govt.M.V.P.G. College MAHASAMUND (Chhattisgarh) DDO Code-1238001**

Examined Pay Rs. ()

Dated Accountant Dated Treasury Officer

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

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

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor Superintendent G.O.

Under Rs. **49397** [Rs. **FOURTY NINE THOUSAND THREE HUNDRED AND NINTY SEVEN** Only . . .]

PRINCIPAL Govt.M.V.P.G. College MAHASAMUND (Chhattisgarh) DDO Code-1238001

RECEIVED CONTENT
CONTENTS RECEIVED

Received Payment

Please Pay to Self

PRINCIPAL Govt.M.V.P.G. College MAHASAMUND (Chhattisgarh) DDO Code-1238001

PRINCIPAL Govt.M.V.P.G. College MAHASAMUND (Chhattisgarh) DDO Code-1238001

PRINCIPAL Govt.M.V.P.G. College MAHASAMUND (Chhattisgarh) DDO Code-1238001