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

RE AT DISTI TREASED. MANAS AMUMDIC OF Bill No & Date : 169-12/7/2017

BTR No : 3549641

Final Bill DDO Code: 1238001 Code No. 1238001

Firegorial Year : 2017_18

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

0.9	No holow	cubridiary Rule 308)
(For use in the office	of Heads of Departments and offices mentioned in the notes below	Voucer No.
PRESIDENCE.	Detailed bill of contingent charge of the office of 1238001 বিকাশ প্রতি for the month of	payment of the month of
6	HEAD OF ACCOUNT 44-2202-03-103-0101-0798-25-004-V	
Number of	Description of charge with number and date of authority for all charges requiring special sanction	Amount

	44-2202-03-103-0101 0730 23 03.		
Amount	Number of Description of charge with number and date of ub-Voucners authority for all charges requiring special sanction		
200000	SHAKTI STEEL INDUSTRIES,22413102738	1	
200000	Total Gross Amount		
	(-) VAT deducted by BT (0040-00-102)		
0	(-) TDS deducted by BT (8658-00-112)		
	(-) Other Deduction:		
. 3:01.1	Carried Over:		

Note 1. Detailed classification should be recorded prominency in RED INK in management by a rubber stimm, in the ora 2 Frasures are at solutely forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry into the concelled neatly in RED INK and the correct entry into the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in RED INK and the correct entry in the concelled neatly in the correct entry 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 paying it

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

BTR No : 3549641

Financial Year: 2017_18

Final Bili

DDO Code: 1238001

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

Vendor Bill Master Report

		-	Vendor D	S.No.			L	S.No.	
	Grand Total :	Sub Total :	etail: 'SHAKTI STEEL INDUSTRIE	Bill Sub-Reference No.		Grand Total :	1	Bill Reference No.	
S	200000 0 0	200000 0 0	Vendor Detail: 'SHAKTI STEEL INDUSTRIES', ('CG000:303'/'22413102738', '31715766393', 'SBINDUOG'', 0 Vendor Detail: 'SHAKTI STEEL INDUSTRIES', ('CG0000: 303'/'22413102738', '31715766393', 'SBINDUOG'', 0 0 0 0	Gross Amount TDS VAT Other Deductions (In Rs.) (In Rs.) (In Rs.)	Vendor Bill Detail Report for Bill Reference No - 1	200000 0 0	200000 0 0	Gross Amount TDS VAT Other Deductions (In Rs.) (In Rs.) (In Rs.)	
(Dr. A.K. Khare) Principal Govt M.V.PG. Collage	Mary	200000	200000		Not Amount Description		200000	0	2

Mariasamund (C.G)
DDOCODE: 1238001

: ABBFS8363C1ZF : 22413102738

BILL

Ph. : (O) 0788-4060220 MOB : 096911-59220

098271-13403

Manufacturer 2.12.1 079748-29236 070002-90074 All Kind of Wooden & Steel Furniture

Authorised Dealer

Spacewood Exclusive show room of office & home furniture & peps mattress Registered with C.S.J.D.C.

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

1	ी भाभालय प्राचाय	Bill No. GST/ 54 Date 20/11/17 Order, No. 11/51/2017			
514	सक्रीत सहात्रम वस्वभागान	Oldel, No			
.3.	गतकीत्वर अधिधालम ,	•••••		Date 3/11/17	
No.	DESCRIPTION मिर्धिस्	Rate	Qty.	Amount	
8	Student Table	1029/-	84	86436 200	
(D)	Student Chair	867/-	84	72828200	
(3)	Office Table (3 doawer)	33761-	=		
F	Office Chair.	1992/-		3984200.	
	Plaxable black BASSED FOR I	AYMEN	<u>.</u> .		
	SOCIOCITI GOS PRINC			步70,000	
	PEDS	CGST	9%	15300	
	INDIA'S TOP-SELLING SPRING MATTRESS SLEEP SYSTEM I PILLOWS I ACCESSORIES	SGST	9%	15.300	
	ord Two Jake Six hundred	super	Total	200,600	
In w	ord Cooly	For, SHA	KTISTE	EL INDUSTRIES	
Bank A/c	details: State Bank of India, Station Road, Durg No. 31715766393, IFS Code: SBIN0009075		due		
		Αί	ithorised	Signatory	
V. N	0. 2				

कार्षालय प्राचार्च, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर, महाविद्यालय, महासमुन्द (छत्तीसगढ़)

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

क्रमांव / //ऽ७ / 2017

महासमुन्द, दिनांक 3 / 1 / 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 विषयार्न्तगत लेख है कि महाविद्यालय हेतु निम्नानुसार छात्र टेवल-कुर्सी क्रय किया जाना है। विवरण निम्नानुसार है-

कोन नं	तिवरण	साईज	दर	मात्रा
काङ् न.	1447.		d u hi	
SF19E0007	Students Table	600X450X750	1029.00	84
SF19E0008	Students Chair	900X400/375X480	867.00	84
SF19E0005	Office Table	3 Drawer 1200X600X750 mm	3376.00	02
SF19E0019	Office Chair	950X450X550X550	1992.00	02
	SF19E0008 SF19E0005	SF19E0007 Students Table SF19E0008 Students Chair SF19E0005 Office Table	SF19E0007 Students Table 600X450X750 SF19E0008 Students Chair 900X400/375X480 SF19E0005 Office Table 3 Drawer 1200X600X750 mm 950X450X550X550	ङाड न. विवर्ष साइज SF19E0007 Students Table 600X450X750 1029.00 SF19E0008 Students Chair 900X400/375X480 867.00 SF19E0005 Office Table 3 Drawer 1200X600X750 mm 3376.00 SF19E0019 Office Chair 950X450X550X550 1992.00

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

प्रस्तुत करें।

(डॉ. ए. के. खरे)

ेप्राचार्य शासकीय महाप्रभु वस्लभावार्य स्नातकोत्तर महाविद्यालय, महारामुन्द (छ ग.) ः कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर, महाविद्यालय, महासमुद्ध ःः

नोटशीट

कार्यालयीन/गैरकार्यालयीन फर्नीचर क्रय बाबत

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

प्रस्तृत -

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 बाबत् राशि 30000 + 200000 रूपये का वजट आवंटन प्राप्त हुआ है। अतः उक्त राशि से फर्नीचर क्रय करने की अनुमित हेतु नस्ती अवलोकनार्थ सादर प्रस्तुत।

BIRTHAN LAND STORE STORE

महाविधालय में नवीन भवन (हैं कमरां का) छान कर भैगार की वहां होंगें हैं फर्मिया की खान क्ष्मकता ही प्राप्त आंगटन से भण्डार क्रय नियम का पालन कारते दूर दिल् हा. राज्य अविवीजिक विकास प्राधिकरण विमिर्टेड के मान्यता प्राप्त फर्म से अच्छी गुगवना के फर्नियर क्रम करने अय स्मिति - (1) श्रीमती कुरुगा दुर्व - संभागक किर (2) भी रम् क ठारवा स्वरम् भिक्क्या (3) डॉ॰ रीता पाठडें स्वरम् की अनुकासा की जाती है।

(4) डा- मालनी तियारी सवस्य वि एक

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 कार्यालयोन व्यय भद में आबंटन प्रदाय बाबत्।

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

	मांग संख्या – 44 आयोजना				राशि ह	 जारों में
	शीर्ष विवरण		क	र्यालय व्य		
स0क0	HEAD 44-2202-03-103-0101-0798 महाविद्यालय का नाम	04-003 फर्नीचर एदं कार्या. उपकरण	04-004 पुस्तके एव पत्रिकाएं	25-001 भडार तथा कच्चा	25-004 हैं : कार्या. फर्नीचर	28-006 मधीन आर उपकरण
जिला रा				माल		
11	शाल.पी.जी. कि.महा. रायगढ	28	150	200	100	450
2	शास पी.डी. महा. रायगढ	- 30	100	50	50	100
3	स्व. कि.मो.त्रि.शास.महिला महा.रायगढ्	28	100	50		30
4	शासकीय महाविद्यालय, सारंगढ़	28	100	80	117	50
5	म.गांधी क.एवंवि.शा.महा.खरसिया	28	129	80	,	30
6	शास.महा.धर्मजयगढ़	28	50	50	117	30
7	शासकीय महाविद्यालय, लैलूंगा	28		50		50
8	शासकीय महाविद्यालय, जोबी	28		50		30
9	शासकीय महाविद्यालय, पुसौर	28	50	50		30
10	शासकीय महाविद्यालय, बरमकेला	28	50			30
जिला क	1			j.		
11	शास.पी.जी. महा.कोरबा	30	150	100		100
12	शास.महा.कटघोरा	28	129	100		30
14	शासकीय महाविद्यालय, दीपका शास. महा. हरदीयाजार	28				30
	जांजगीर	28	200	50		100
15	शासकीय महाविद्यालय, चांपा	30	150	100		-
16	शास.महा.अकलतरा	28			-	80

m Marvade Do 6

94	शास मॉडन किर	4.0				
95	शास.मॉडल डिग्नी महा. रायपुर	23	40	50		
जला गरि			11		50	
96	शासकीय महाविद्यालय, गरियाबंद		7	- Janes		to the latest work or
97	शास राजीव लोचन महा राजिम	30	150	100	100	
98	शासकीय महाविद्यालय, देवभोग	. 28	129	80	100	
जिला मह	समद	28	129	50)	300	•
99		5.	10 10			
+ 241-	शास.पी.जी. महा. महासमुन्द	30	150	100	200	
100	शा.खेम.लक्षीयंद महा. बागबाहरा	23	129		200	
101	स्व.राजा वी.व.सिंह शा.महा.सरायपाली	28	129	50		
102	स्व.श्री जय.सत.शास.भहा.वसना		1	. 30	1700	
"103	शास.चन्द्रपाल महा. पिथारा	28 28	129 129	50		
104	शा.नदीन कन्या महा.महासमुन्द			30		
105	शास. भ्रहा., बलीदा	28	100	30	260	
		20	129	50		
जिला धम						
106	वाबू छोटेलाल शा.महा.धनतरी	30	150	100	100	. 1
107	शासकीय महाविद्यावय, कुरूद	28	129	100		1
108	शास.महा.नगरी–सिहावा	28	129	50	200	
109	शास.कन्या महा.धमतरी	28	129	80	150	
110	शासकीय महाविद्यालय, भखारा	28	129	50	100	
ा । जिला को	शास, महा., मगरलोड	28	150	50	300	
154						
9 112	शास.पी.जी. महा.बैकुण्ठपुर	30.	150	100	100	. 1
1113	शास.लाहिड़ी महा.चिरमिरी	20	123	30		
114	शास.विवेकानंद महा.मनेन्द्रगढ़	28	129	50		
जिला स	रगुजा		9.1	1 1/50		
115	राजीव.शास.पी.जी.महा.अम्बिकापुर	28	150	100	100	10
116	शासकीय महाविद्यालय, सीतापुर	20	129	80	150	4.4
जिला सू				1,715		
		20	150	200	200	
117	शासकीय महाविद्यालय, सूरजपुर	28	150	100	200	10
जिला ज		20	1=0	1094345	102	40
116	शा.एन.ई.एस.महा.जशपुरनगर	20	150	100	100	100
119	ठा.शोभासिंह शास.महा.पत्थलगांव	20	129	80:	. 50	8
जिला क				(22)		
120	भानु शास पी.जी. महा.कां कर	30	129	100:		100
121	शास.महा. भानुप्रतापपुर	20	129	301	117	30
	गदलपुर	1 (1)		577 3	10/	

		2.4		14		
123'	शास.दन्ते.महिला महा. जगदलपुर "" "	30	70			• • • •
जिला को		30	70	60	50	60
124	शास.उपाधि महा. कोण्डागांव	20		製造 4		
जिला दं		30	129	100	100	100
125	शास.पी.जी. महा. दन्तेवाड़ा	30	150	100	100	100
126	शास.अरविन्द महा., किरन्दुल	28	129	80	100	30
जिला सु	कमा	7.	1		3	
127	ेशासकीय महाविद्यालय, सुकमा	30	150	100	100	100
अन्य		1.				1
1	क्षेत्रीय अपर संचालक कार्यालय, विलासपुर	15		数点		
2	क्षेत्रीय अपर संचालक कार्यालय, जगदलपुर	15		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
3	क्षेत्रीय अपर संचालक कार्यालय,अम्बिकापुर	11 41 15	(S) (1 (1))	1000		
4	क्षेत्रीय अपर संचालक कार्यालय, दर्ग	15		1		
	योग विकास	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 जावें।

2. छ.ग. शासन भंडार क्य नियंगों का पालन करें।

3. वित्तीय औचित्य के मानक सिद्धातों का पालन करें।

4. वित्त विभाग तथा प्रशासकीय विभाग द्वारा समय समय पर जारी निर्देशों का पालन करे।

शिक्षा-2202-सामान्य मांग संख्या-44-उच्च उपरोक्त आबंटन 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)

अञ्च शिक्षा संचालनालय, रायपुर रायपुर, दिनांक..11.09.2017

169 / 61 / आउशि / बजट / 17 पृ क्रमांक

प्रतिलिपि:-

महालेखाकार, छ०ग० रायपुर

आयुक्त, कोषलेखा एवं पेशन, रायपुर

संबंधित कोषालय अधिकारी .की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु ।

> अपर संचालक (वित्त) जच्च शिक्षा संचालनालय, रायपुर

3/17

Dated: 23-02-2017

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

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

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

NAME AND FULL ADDRESS OF: M/S Shakti Steel Industries, (b)

MANUFACTURER

Karhidih Nalah, Dhamdha Road, Durg (C.G.)

Ph.-0744-4060220,

CATAGERY (c)

GEN

VALIDITY OF RATE CONTRACT :- From 23-02-2017 to 22-02-2018

DESCRIPTION OF ITEM-Furniture Part-I

Si.	Sub.Item	Item Description				
No.	Code No.			F.O.R. Dest ED NA &		
				VAT Extra it		
				Applicable		
		Item	Size	Rs per Unit		
	<u> </u>	OFFICE & SCHOOL FURNITURE:-				
	Schedule -1	Executive Table (3 Equal Drawer & Cupboard)	1800 x 1200 x 750 mm	7800.00		
1	SF19E0001	Executive Table (3 Equal Drawer & Cupboard)	1800 x 900 x 750 mm	7200.00		
2	SF19E0002	Executive Table (3 Equal Drawer & Cupboard)	1200 x 600 x 750 mm	3376.00		
3	SF19E0005	Office Table (3 Drawer)	1000 x 600 x 750 mm	2795.00		
4	SF19E0006	Office Table (2 Drawer)	600 x 450 x 750	J. 1029.00		
5	SF19E0007	Student Table	900 x 400 / 375 x 480	867.00		
6	SF19E0008	Student Chair	900 x 425 x 750 mm	1176.00		
7	SF19E0009A	All Steel Student Desk (Without Shelf)	900 x 425 x 750 mm	1490.00		
8	SF19E0009B	All Steel Student Desk (With Shelf)	1150 x 900 x 750 / 475 mm	2440.00		
9	SF19E0012	All Steel Dual Desk (Three Seater Junior)	900 x 850 x 900 / 450 / 750 mm	2225.00		
10	SF19E0013	Dual Desk (2 seater junior)		1162.00		
11	SF19E0015A	Student Desk, Angle Iron Frame (Without Shelf)	900 x 425 x 750 mm	1456.00		
12	SF19E0015B	Student Desk, Angle Iron Frame (With Shelf)	900 x 425 x 750 mm	923.00		
13	SF19E0016	Student Bench (Angle Iron Frame)	900 x 300 x 450 mm	2340.00		
14	SF19E0018	Office Chair (Fixed Back)	950/ 450 x 550 x 550 mm 950/ 450 x 550 x 550 mm	1992.00		
15	SF19E0019	Office Chair (Flexible Back)	600 x 600 x 1050 /1150 mm	2700.00		
16	SF19E0022	Office Revolving Chair (High Back)	1500 x 450 x 450 / 900 mm	1852.00		
17		Steel Bench with Back rest	1500 x 430 x 430 7 500 11	•		
	Schedule -2	Cabinet & Book case :	1980 x 915 x 480 mm	7104.00		
18		Cabinet Plain (Full) of 0.8 mm CR Sheet	915 x 610 x 380 mm	2750.00		
19		Cabinet Plain (Mini) of 0.8 mm CR Sheet	715 X 010 X 000			
10	Schedule -4	Tin Box & Anaj Kothi:-	900 x 450 x 350 mm	1150.00		
20	SF19E0043	Tin Box of 0.55 mm GP Sheet				

(Subas Chandra Phagat) Incharge Marketing

Dated: 23-02-2017

Sub.lto	em No.	Item Description				
Coint ,		ltem Ville V	Size	ED NA & VAT Extra if Applicable Rs per Unit		
Schedul	e -5 I	Racks & Cots:-	A. N. ,			
Senton 31 SF19E0	0051	Angle Iron Rack	1800 x 900 x 380 mm	2226.00		
21 SF19E00	0554	Angle Iron Cot (Takhat with 25 mm Ply)	1950 x 900 x 450mm	3397.00		
22 SF19E00	055R	Angle Iron Cot (Takhat with 18 mm Ply)	1950 x 900 x 450mm	3160.00		
23 SF19E0	2056	Angle Iron Cot (Strip Flat)	1950 / 1870 x 900 x 450 mm	3080.00		
24 SF19E0 25 SF19E0	0057	Angle Iron Cot (18mm Plywood)	1950 / 1870 x 900 x 450 mm	3280.00		
25 SF 19E	de -6	Computer Furniture:-		2679.00		
-1050	060A	Computer Chair (Mid Back) (With Handle)	600 x 600 x 850 /950 mm	2289.00		
2000			600 x 600 x 850 /950 mm	2460.00		
27 SF19E0		= 1) GIV 1 II 1	600 x 600 x 750 /850 mm	2143.00		
28 SF19E0		The state of the s	600 x 600 x 750 /850 mm	1930.00		
29 SF19E0	0064 001R	Computer Table (Compact)	650 x 500 x 750 mm	1930.00		
30 SF19E	0004	Computer rubbe (compute)				

Note: - Technical particulars as per Annexure B enclosed

F. O. R Destination (Any where in C.G. State) TERMS OF DELIVERY 4.

Not Applicable **EXCISE DUTY** 5.

Extra, if applicable SALES TAX/VAT TIN No. 22133300578 6.

Address:-

M/S Shakti Steel Industries, Karhidih Nalah, Dhamdha Road,

Durg (C.G.)

Ph.-0788-4060220,

DELIVERY PERIOD

0

8. a. ANNUAL TURN OVER/

45 Days

12439508.00 ₹. 2013-14 10552965.00 ₹. 2014-15

2015-16

6723831.00

MONETARY LIMIT

INSTALLED ÇAPACITY

NM

(As per DTIC EM Part-2 Acknowledgement Certificate Issued

By DTIC- Durg (C.G.)

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

(Subas Chandra Ehagat) Incharge Markéting

			and the second s
Number of	Description of ch	arge with number and date of	Arrigunt
Sub-Voucners	authority for all ch	arges requiring special sanction	
		Brought for	rward 20000
T	Brought forward Total (in words): Rs TWO LAKH Only. The expenditure charge in this bill could not with the expenditure charge in this bill could not with the expenditure charge in this bill could not with the expenditure charge in this bill could not with the expenditure charge and belief the parametrs of the public service be avoided it entity to my knowledge and belief the parametrs of the created and the ministers of the parametrs of the p	20000	
1 I certify that the expendue regard to the interest of that, to the best of my entered a this pill to be	diture charge in this fill could not will of the public service be avoided Frently knowledge and belief the payments of displace to the set	excess of the eccepted and the manes of other objects of paramet have been recorded as a country of the manes of the manes of the manes of the country of the same	est for ender is and
the money drawn on this t in amount are attached to cases noted below will be been preserved ans so def	bill, vouchers for all sums above Rs 50 o this bill, the stamped receipts in the forwarded as soon as the amount have	the period concerned and their numbers in d been sanctioned by competent authorities	land of the land
used again		end of the previous months have been fi	nally checked ero
allowances of the class 1month/2months/3months exceptions of those, detai has been refunded by ded	s IV Government Servants drawn previous to this date with the iled below of which the total amounts luction from this bill have disbursed to	5. CERTIFIED THAT (a) the expenditure coveyance hire charged actually incurred was unavoidable and is within.	t in the 19 nes the schedule scre
to the bill and in those r	retained in my office have been duly	travelling allowings under the ordinar in the fill he is not granted any compensators have into otherwise received any special or not	responsed
Appropriation for	the current year :	RECEIVED CONTENT	
Expenditure includin	•	abura and	
Amount of Works	bills annexed .		
Balance Available :		VV	
		PRINCIPAL.	
Examined	Pay R	GOLD IN LABOR OF THE	
Dated	•••••	The state of the s	n i e e e e e e e e e e e e e e e e e e
Treasury			
[Space	for pre-audit enforcement in res	spect of bills submitted for per-audit)	
Head o	of Account [Space	e for pre-audit enforcement in respect of	bili]
	Admit	ted for Rs	
	Object	ed to Rs.	
	Dones	n for Objection	
	Reason		

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 CONTIGENT BILL

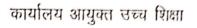
No

or use	in the office of Heads of Departments and offices mentioned in the notes below subside	
		Voucher No.
	Detail bill of Contingent Charges of the	List of
District	for the month of 10/2019	payments
		of
		the month
		of 10/2019
	HEAD OF ACCOUNT: 44-2202-03-103-0101-7751-25-001-V	10/2019
erial No.	71212 01 71000011 1 1 2202 03 103 0101 7731-23-001-V	
of	Description of charge with number and date of authority	
Sub-	for all charges requiring special sanction	Amount
oucners	. *	
1	Bill Type: FVC BILL	183000
	of Service Number: Nill	
	and Bill Desc: Advance Payment to Dr. R.N. Mishra, Sports Office for State level	
	Athletics Man/Woman Sports	
		A **
		1
•	Total Gross Amount	: 18300

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.

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

MAHASANUNO (BHEAVARAM)



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 ८1.10.19....

क. 144/65/बजट/19, छ. ग. राज्य के महाविद्यालयों में खेलकूद गतिविधियों के आयोजन एवं वार्षिक कैलेण्डर 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:—

	.]	T	7	1	आवं	टित राशि रूप	यों में	
स. कं.		खेल का नाम	राज्य स्तरीय टूनामेंट आयोजन स्थल	खेलकूद आयोजन हेतु	खिलाड़ियों की संख्या	गणवेश हेतु (500 रू. प्रति खिलाड़ी के मान से)	प्रतिक चिन्ह	कुल आबंटित राशि
1	2	3	4	5	. ,	6	7	8
1	शास. अग्रणी विश्वनाथ तामश्कर पी.जी. महा. दुर्ग	टेवल टेनिस (म. / पु.)	शंकराचार्य महा., भिलाई दुर्ग	12000	45+36	40500	8000	60500
2	शास, पी,जी, विज्ञान महा, विलासपुर	वैडमिंटन (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 तामश्कर पी.जी. महा. दुर्ग	कबड्डी (म.)	शास. गहा, गिलाई 03, दुर्ग	8000	108	54000	4000	66000
5	शास. पी.जी. महाविद्यालय, रायगढ़	य्हालीयाल (पु.)	शास. पी.जी. गए। खररिया	12000	108	54000	4000	70000
6	शास. अग्रणी विश्वनाथ तामश्कर पी.जी. महा. दुर्ग	कवर्डी (पु.)	शासः पी.जीः महाः पाटन, दुर्ग	8000	108	54000	4000	66000
7	शास. पी.जी. महा. अग्विकापुर	बॉस्केटबाल (म.)	होलीक्रास कन्या महा. अग्यिकापुर	8000	108	54000	4000	6600

//s/10/19

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तामश्कर पी.जी. महा. दुगे		कत्याण कॉलेज, भिलाई	12000	180	9000	00 100	00 10600
शास. पी.जी. महा. महासंमुद	एथलेटिक्स (म./पु)	शास पी.जी महा महासमुद्र	40000	270	13500	00 800	183000
ण्यास पी.जी.विज्ञान महाविद्यालय बिलासपुर	किकेट (पु.)	डी.एल.एस. महा. विलासपुर	30000	144	72000	0 400	0 106000
शास. पी.जी. विज्ञान महा, रायपुर	बॉस्केटबाल (पु.)	महंत लक्ष्मीनारायण दास महा. रायपुर	8000	108	54000	4000	66000
शास. पी. जी. महा. जगदलपुर	खो-खो (पु.)	शास. पी.जी. महा. नारायणपुर	8000	108	54000	4000	66000
शास. पी.जी. महाविद्यालय, रायगढ़	खो—खो (म.)	बटमूल आश्रम महा. साल्हेओना, रायगढ़	8000	108	54000	4000	66000
शास. मिनीमाता कन्या महा. बलौदाबाजार	व्हालीबाल (म.)	शास. मिनीमाता कन्या महा. बलौदाबाजार	12000	108	54000	4000	70000
बिलासपुर	हैण्डबाल (पु.)	शास. जे.पी. वर्मा पी. जी. महा. बिलासपुर	12000	144	72000	4000	88000
शास. डी.बी. कन्या महा. रायपुर	हैण्डबाल (म.)	शास. डी.यी. कन्या महा. रायपुर	12000	144	72000	4000	88000
		योग :	218000		999000	80000	1297000
	शास. पी.जी. महा. महासंमुद्र शास. पी.जी. विज्ञान महाविद्यालय बिलासपुर शास. पी.जी. विज्ञान महा. रायपुर शास. पी.जी. महाविद्यालय, रायपुर शास. पी.जी. महाविद्यालय, रायगढ़ शास. पी.जी. महाविद्यालय, रायगढ़ शास. मिनीमाता कन्या महा. बलौदाबाजार शास. जे.पी. वर्मा पी.जी. महा. वितासपुर शास. डी.बी. कन्या महा.	शास. पी.जी. महा. महासंमुद्ध एथलेटिक्स (म./पु) शास. पी.जी. महा. महासंमुद्ध एथलेटिक्स (म./पु) शास. पी.जी. विज्ञान महा. वॉरकेटवाल (पु) शास. पी.जी. विज्ञान महा. वॉरकेटवाल (पु) शास. पी.जी. महा. जंगदलपुर शास. पी.जी. महा. जंगदलपुर शास. पी.जी. महाविद्यालय, खो—खो (पु) शास. पी.जी. महाविद्यालय, खो—खो (म.) शास. मिनीमाता कन्या महा. व्हालीबाल (म.) शास. जं.पी. वर्मा पी.जी. महा. हैण्डबाल (पु.) विलासपुर शास. डी.बी. कन्या महा.	शास. पी.जी. महा. महासंमुद्र शास. पी.जी. महा. महासंमुद्र शास. पी.जी. महा. महासंमुद्र शास. पी.जी. विज्ञान महाविद्यालय बिलासपुर शास. पी.जी. विज्ञान महा. रायपुर शास. पी.जी. विज्ञान महा. जगदलपुर शास. पी.जी. महा. जगदलपुर शास. पी.जी. महा. जगदलपुर शास. पी.जी. महा. जगदलपुर शास. पी.जी. महा. चलीवालय. रायगढ़ शास. पी.जी. महाविद्यालय. रायगढ़ शास. पी.जी. महाविद्यालय. रायगढ़ शास. पी.जी. महाविद्यालय. रायगढ़ शास. मिनीमाता कन्या महा. चलीवाल (म.) शास. जे.पी. वर्मा पी.जी. महा. बिलासपुर शास. डी.वी. कन्या महा. रायपुर शास. डी.वी. कन्या महा. रायपुर	शास पी.जी. महा. महासंमुद्द एथलेटिक्स (म./पु) शास पी.जी. महा महासंमुद्द विकास (म./पु) शास पी.जी. महा विद्यालय बिलासपुर किकेट (पु) डी.एल.एस. महा. वितासपुर शास. पी.जी. विज्ञान महा. वॉरकेटबाल (पु) शास. पी.जी. विज्ञान महा. जगदलपुर शास. पी.जी. महा. जगदलपुर शास. पी.जी. महाविद्यालय, रायगढ़ व्यान महा. व्यान पी.जी. महा. रायपुर	तामश्कर पी.जी. महा. पहासंमुद्ध एथलेटिक्स (म./पु) शास. पी.जी. महा. महासंमुद्ध 40000 270 शास. पी.जी. महा. महासंमुद्ध एथलेटिक्स (म./पु) डी.एल.एस. महा. विलासपुर विलासपुर विलासपुर विलासपुर शास. पी.जी. विज्ञान महा. वॉरकेटबाल (पु) शास. पी.जी. विज्ञान महा. जंगदलपुर शास. पी.जी. महा. जंगदलपुर शास. पी.जी. महा. जंगदलपुर शास. पी.जी. महा. वलीदालय, रायगढ़ शास. पी.जी. महाविद्यालय, रायगढ़ शास. पी.जी. महा. वलीदावाजार शास. मिनीमाता कन्या महा. वलीदावाजार शास. मिनीमाता कन्या महा. वलीदावाजार शास. जं.पी. वर्मा पी. जी. महा. विलासपुर शास. जं.पी. वर्मा पी. जी. महा. विलासपुर शास. डी.वी. कन्या महा. विलासपुर शास. डी.वी. कन्या महा. रायपुर	शास पी.जी. महा प्रश्नेत एथलेटिक्स (म./पु) शास पी.जी महा महासमुद्र विकेट (पु) छी.एल.एस. महा विज्ञान महात्विद्यालय बिलासपुर वास पी.जी. विज्ञान महा. वॉरकेटवाल (पु) वास महा. रायपुर शास. पी.जी. महा. व्यापुर शास. मिनीमाता कन्या महा. व्यापुर शास. मिनीमाता कन्या महा. व्यापुर शास. जे.पी. वर्मा पी.जी. महा. विलासपुर शास. जे.पी. वर्मा पी.जी. महा. विलासपुर शास. छी.वी. कन्या महा. विलासपुर शास. छी.वी. कन्या महा. रायपुर	शास पी.जी. महा महासमुद एथलेटिक्स (म./पु) शास पी.जी महा महासमुद विलासपुर किकेट (पु) डी.एल.एस. महा विलासपुर वास महा. रायपुर वास महा. रायपुर वास महा. रायपुर शास. पी.जी. विज्ञान महा. व्यो–खो (पु) शास. पी.जी. महा विलासपुर वास महा. रायपुर शास. पी.जी. महा विलासपुर वास महा. रायपुर शास. पी.जी. महाविद्यालय, व्यो–खो (पु) शास. पी.जी. महा. विलासपुर शास. पी.जी. महाविद्यालय, व्यो–खो (प्) वटमूल आक्षम महा. रायपुर शास. पी.जी. महाविद्यालय, रायपुर शास. पी.जी. महाविद्यालय, व्यो–खो (म.) वटमूल आक्षम महा. सल्वेजीना, रायगढ़ शास. मिनीमाता कन्या महा. व्यालीवाला वलौदाबाजार शास. कि.पी. वर्मा पी.जी. महा. विलासपुर शास. जे.पी. वर्मा पी. जी. महा. विलासपुर शास. वि.वी. कन्या महा. रायपुर शास. डी.वी. कन्या महा. रायपुर

कुल रू० बारह लाख सन्तान्बे हजार मात्र)

1. उक्त व्यय मांग संख्या —44—2202—सामान्य शिक्षा—03—उच्च शिक्षा—103—सरकारी कालेज और संरथायें—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 ।

2. जिन महाविद्यालयों को महिला / पुरूष 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 अनुपाल में विभाजित कर व्यय किया जाये।

3. गणवेश हेतु प्रति खिलाड़ी 500 / - (रू० पांच सौ मात्र) की दर पर व्यय किया जावे।

4. आबंटित राशि को आहरित न करने अथवा लेप्स होने की स्थिति में संबंधित महाविद्यालय के प्राचार्य जिम्मेदार होगे। व्यय वित्तीय अधिकार पुश्तिका के भाग 1 एवं 2 में दिये गये अधिकारों के अतंर्गत किया जावे तथा जिस बजट शीर्ष के अतंर्गत आपको राशि आबंटित की गई है उसी मद के अतंर्गत राशि आहरण किया जावे।

5. कालम 2 में उल्लेखित आहरण संवितरण अधिकारी कालम 4 में उल्लेखित खेल-कूद आयोजनकर्ता महाविद्यालयों को राशि अग्निम आहरण कर प्रदान करेगे। कार्योपरान्त संबंधित महाविद्यालये से व्यय विवरण/उपयोगिता प्रमाण-पत्र प्राप्त कर समायोजन पश्चात् अवशेष राशि अशासकीय महाविद्यालय से प्राप्त कर शासकीय कोष में जमा किया जावें एवं आय

व्यय विवरण तथा उपयोगिता प्रमाण पत्र संबंधित महाविद्यालय से प्राप्त कर अनिवार्य रूप से एक प्रति इस कार्यालय को उपलब्ध करावें।

6. क्य के प्रकरण में छत्तीसगढ़ भंडार क्य 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 रहेगें।

(आयुक्त, उच्च शिक्षा द्वारा अनुमोदित)

पृ. क्रमांक 145 / आउशि / बजट / 19

संयुक्त संचालक (वित्त) (जूझ शिक्षा संचालका प्रायपुर रायपुर, दिनाक०। १० १० १० १०

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 ।

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

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

क्रमांक/

/2019

महासमुन्द, दिनांक

/10/2019

प्रति,

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

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

संदर्भ :- आपक 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 करे।

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

नातकोत्तर महाविद्यालय शा.महाप्रभु वल्लभाचाय

महासमुन्द

Mvpg_2018-19

ZARPPA5422N1ZS

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.

Menne Ry

For, JAI SPORTS

Proprietor

कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर, महाविद्यालय, महासमुन्द (छत्तीसगढ) Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027

D rise	
ादनाक	***************************************

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

क्र.	विवरण	1		
1	विपरण	महेन्द्र इन्टरप्राईजेस,	जय स्पोटर्स, सॉप नं.	किंग गारमेन्टस, रेल्वे
	- 1	सॉप नं. 14—15,	19, रेल्वे क्रॉसिंग	क्रॉसिंग पण्डरी,
		पुराना रेल्वे क्रॉसिंग	पण्डरी, रायपुर छ.ग.	रायपुर छ.ग.
		पण्डरी, रायपुर छ.ग.	V. 7	
1.	गेम सेट (टी–शर्ट निक्कर)	260.00 रू प्रति नग	230.00 रू. प्रति नग	295.00 रू प्रति नग
	हनी कॉम			200.00 (7)(1)(1
2.	गेम सेट (टी–शर्ट निक्कर)	290.00 रू प्रति नग	245.00 रू. प्रति नग	
	निर्मल नेट		210.00 (7.)/(1)/1	_
3.	लोवर एस/पौली	280.00 रू. प्रति नग	230.00 रू. प्रति नग	200 00 = ==
		בסייס לא אולן יוין	(230.00 to AIC 44	290.00 रू. प्रति नग

1. सभी सामग्री में 5% GST अतिरिक्त चार्ज लगेगा।

2. उपरोक्त तुलनात्मक चार्ट के आधार पर फर्म जय स्पोटर्स, 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। न्युनताम पर वांने फर्न की लाल चेन के धेरा गया। ध्रम अध्यक्षा केंत्र अनुमोर नान् ५ न्द्रा

क्रय समिति-

1. डॉ. आर. के. अग्रवाल — (A) 2. श्री एस. बरवा WWW

3. डॉ. ई. पी. चेलक

4. श्री मनीराम धीवर

Tax Invoice

JAI SPORTS JAI SPORTS
Step No.18, Jahind Readymade & Hosiery Market,
Pandri, Raipur (C. G)
GSTIN/UIN. 22ARPPA542V1ZS
State Name: Chhattisgarh, Code; 22
Contact 0774-400/011,7587145990, 8098177713
E-Mail: Jaisports01@gmail.com Invoice No 4775 Dated 23-Nov-2019 Mode/Terms of Payment Buyer's Order No. 1855/2019 18-Oct-2019 Terms of Delivery Principal, Govt. M.V.P.G. College Mahasamund Chhattisgarh, Code: 22 State Name : Chhattisgarh Place of Supply Description of Goods HSN/SAC Quantity Rate per Disc. % Amount Gameset 6119 270 pcs 62,100.00 230.00 Tshirt & Shorts Honeykom Lowar 270 pcs 62,100.00 230.00 Super Poly 1,24,200.00 SGST 3,105.00 3,105.00 Passed for Payment Rs. Gevt.M.V.P.G. Coilege, Mahasamund PAID & CANCELLED Govt. M.V.P.G.CollegeMahasamund 540 pcs Total ₹ 1,30,410.00 Amount Chargeable (in words) E. & O.E INR One Lakh Thirty Thousand Four Hundred Ten Only Taxable Central Tax State Tax Total Value Rate Rate Amount Tax Amount Amount 2.50% 6119 62,100.00 2.50% 1,552.50 1,552.50 3,105.00 61 62,100.00 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 INR Six Thousand Two Hundred Ten Only Tax Amount (in words): Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 9812867702 We declare that this invoice shows the actual price of the

SUBJECT TO RAIPUR JURISDICTION

Branch & IFS Code

goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

for JAI SPORTS

Authorised Signatory

Mukta Prayag, Main Road, Pandri, Raipur & KKBK0006402

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

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

क्रमांक /

/2019

महासमुन्द, दिनांक २५ /०५ 2019

172/1 जम उर्णेट्स 1741/ विज्ञ जारमेंटम 1742 मेहन्ड इंटर् पाउतान

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

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

	क्र.	सामग्री का नाम
-	0.4	गेम सेट (टी-शर्ट एंण्ड शर्ट)
	01	THE COLUMN ?
İ	02	लोवर
١		

(डॉ. रविन्द्रनाथ मिश्रा) क्रीड़ाधिकारी (डॉ. ज्योति पाण्डेय)

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

Your Ref. No. 1721/2019

Date: 12-10-2019

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.

For, JAI SPORTS

King Garments

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

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

1740 EXIL

_ कारशाल

Date: 10/10/19

जोर: - G.S.T. टेक्स अतिरिक्त हिरा होगा।

Many Many

f.

Malaciella FITERPRISES_

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, Gout. M. v. P. G College, Mahasamund (C. G.)

Subject: - Submission of quotation of item in reffrence to letter to. 1742

Ikm

1.) hameset (T-shirt & short):-

i) Honey Kom - Rs. 260/- Per Por + Tau 5%. ii) Nirmal met - Ps. 290/- Per Pos + Tan 5%

2.) Cowar superpoly - Ps. 280/- Per Post Tan 5%.

Mahadre.

र्यालय 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 🗐 🕭 9/2019

1693/ ज्ञास रचित्रपः, 1694/ किंगु जारमेरमः, 1694 महन्द ठेटरपाउजेसः,

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 सिहत 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.	7	प्तामग्री का नाम
01	1	क्रिकेट सेट
02		गेम सेट (टी–शर्ट एंण्ड शर्ट)
03		कैप
04		टी–शर्ट
05		ट्रैक सूट

(डॉ. रविन्द्रनाथ मिश्रा) क्रीड़ाधिकारी (डॉ. ज्यू)ति पाण्डेय) प्राचार्य,

MO.7587145990 9098177713 Email id: <u>jaisport01@gmail.com</u>

Jai sports

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

Ref. No. 023

Your Ref. No. 1693/2019

Date: 11-10-2019

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.
 - Lowar–Rs.435/- per pcs.

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

Men my

R)

For, JAI SPORTS

Scanned with CamScanner

King Garments

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

पता का 1694 का डिश्न

Date: 7/10/19

पानार्थ था. महापश्च वत्वभानार्यस्मातकोत्तर महाविद्यालया ,महारायुक्त (ह्न. १८)

1. 1900 2 社区 - 310-4. 41分子. 2. ग्रीमासंट (ही-शर्ट छाड़ निकर) - 295र मिना

3. 304 - 415 - QUINT

4. 21-212 - 250 F. 410 AT

5. 第五五三一

i) माइक्री - 1300 म. प्रात्म अर्ग

10th MIE . TO FE - HOIM SUE (1)

जो र:- G.S.T. टेक्स अतिरिक्त दिय होगा।

Addieweles Fitteddolses

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

Quototion

Date: 01/10/19

eff no. 68.

To, The Principal,

hout. M.V.P. G College,

Mahasamund (c.g.)

Subject: - Submission of quotation of item in refference to attenue. 1695

2.) Comeset (T-Shirt & Short):-

- i) Honey Kom Ps. 260 | Per Post Tan 5%.
- ii) Nirmal Met Ps. 290/- Perpos + Tan 5%
- 3.) Cap white Po. 4301- Dozen + Tan 5%.
- 4) T-Shirt Po. 285/- Per Po. + Tan 5%
- 5.) Tracksuit:
 - i) Superpoly Po. 590 | Per Po. + Tan 5%
 - ii) Micro Po. 1290/ Per Po. + Tan 12%

Mahadr

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

certify that the expenditure charge in this bill could not with regard to the interest of the public service be avoided. I certify nat, 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 execed 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 ans 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.

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

the

current

year

for

Appropriation

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 recoreded against the indents and involces concerned to prevent double payment.

- 3. Cerified that all class IV servents 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.
- 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 coveyance 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.

RECEIVED CONTENT

	13/Nov/19
Expenditure including this bill :	\wedge
	Signature and
Amount of Works bills annexed :	Designation of Drawing Officer
Balance Available :	PRINCIPAL Governi V. P. College (MAHASAMUND (Chhattlagarh)
	MAHASAMUSIS
Examined	Pay Rs.(183000)ONE LAKH EIGHTY THREE THOUSAND RUPEES ONLY
Dated	ONE LARIT EIGHT TIMES TO SEE THE SECOND SECO
Accountant	
Treasury	Dated Treasury Officer
[Space for pre-audit enforcemen	t 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

MAHASAMUND (C.G.) MAHASAMUND (C. A. L. A. C. A. : 146-17/03/2020

1238001

code: 1238001

BTR No : 4257442 Final Bill

Einancial Year : 2019_20

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL B

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

AMUNADO	Detailed bill of contingent charge of the office of 1238001 for the month of	Voucer No List of payment of the month of
	HEAD OF ACCOUNT 44-2202-03-103-0101-0798-25-004-V	**********
Number of Sub-Voucners	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
1 0	(-) VAT deducted by BT (0040-00-102):	а
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
Part V	(-) Other Deduction:	O.
	Carried Over:	49855
	the public stamp in the black	k space provided at.

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

_{|| No & Date} : 146-3/17/2020

BTR No : 4257442

Final Bill

Financial Year : 2019_20

1238001

t Of Chhattisgarh, Office of The Principal,,

G Colleage Mahasamund, Distt. Mahasamund (C.G.),

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	4985
Grand Total :	49855	0	0	0		0	4985

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

or Detail: 'KRISHNA ENTERPRISES',	('CG0002984'/'22071500970',	, '1525250000073',	'UTBI0PND672')
101 Detail. Recommendation	•		Durchace of stu

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	

कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर, महाविद्यालय, महासमुन्द (छत्तीसगढ़) College Code- 1401 Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027 25.02-202

क्रमांक 260

महासमुन्द, दिनांक 25/02/2020

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 आवश्यक्य 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	700000078	4469/-	6 नग
2.	स्टूडेन्ट चेयर	70000008	908/-	17 नग

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

MVPG_2020-21

Despatched through Terms of Delivery BANK DETAILS: UNITED BANK OF IND AC NO 1525250000073 IFSC:- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 17 pcs. 4,469.00 908.00	Dated Destination DIA 3 Per Discount % Amount pcs. 26,814.00 45,436.00
Despatch Document No. Despatch Document No. Despatched through Terms of Delivery BANK DETAILS:- UNITED BANK OF IND AC NO 1525250000073 IFSC:- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 17 pcs. 4,469.00 908.00	26-Feb-2020 Terms of Payment 3. 3. 3. 3. 3. 3. 3. 3
Despatch Document No. Despatch Document No. Despatched through Terms of Delivery BANK DETAILS:- UNITED BANK OF IND AC NO 1525250000073 IFSC:- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 17 pcs. 4,469.00 908.00	Dated Destination Destination Discount % Amount pcs. 26,814.00 pcs. 15,436.00
Despatch Document No. Despatch Document No. Despatched through Terms of Delivery BANK DETAILS:- UNITED BANK OF IND AC NO 1525250000073 IFSC :- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 17 pcs. 4,469.00 908.00	Other Reference(s) Dated 2502 2020 Dated Destination Destination Per Discount % Amount pcs. 26,814.00 pcs. 15,436.00
Despatch Document No. Despatch Document No. Despatched Ihrough Terms of Delivery BANK DETAILS:- UNITED BANK OF IND AC NO 1525250000073 IFSC :- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 17 pcs. 4,469.00 908.00	Other Reference(s) Dated 2502 2020 Dated Destination Destination Per Discount % Amount pcs. 26,814.00 pcs. 15,436.00
Despatch Document No. Despatch Document No. Despatched Ihrough Terms of Delivery BANK DETAILS:- UNITED BANK OF IND AC NO 1525250000073 IFSC :- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 17 pcs. 4,469.00 908.00	Dated 25 02 2020 Dated Destination Destination DIA 3
Despatch Document No. Despatched Ihrough Terms of Delivery BANK DETAILS: UNITED BANK OF IND AC NO 1525250000073 IFSC:- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 4,469.00 17 pcs. 4,9000 908.00	Dated 25 02 2020 Dated Destination Destination DIA 3
Despatch Document No. Despatched Ihrough Terms of Delivery BANK DETAILS: UNITED BANK OF IND AC NO 1525250000073 IFSC:- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 4,469.00 17 pcs. 4,9000 908.00	Dated Destination DIA 3 Per Discount % Amount
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Terms of Delivery BANK DETAILS:- UNITED BANK OF IND AC NO 1525250000073 IFSC :- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 4,469.00 17 pcs. 908.00	per Discount % Amount
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BANK DETAILS:- UNITED BANK OF IND AC NO 1525250000073 IFSC :- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 4,469.00 17 pcs. 908.00	per Discount % Amount pcs. 26,814.00 pcs. 15,436.00
BANK DETAILS:- UNITED BANK OF IND AC NO 1525250000073 IFSC :- UTBI0PND672 RAIPUR PANDRI Quantity Rate 6 pcs. 4,469.00 17 pcs. 908.00	per Discount % Amount pcs. 26,814.00 pcs. 15,436.00
UNITED BANK OF IND AC NO 1525250000073 IFSC:- UTBIOPND672 RAIPUR PANDRI Quantity Rate 6 pcs. 4,469.00 17 pcs. 908.00	per Discount % Amount pcs. 26,814.00 pcs. 15,436.00
RAIPUR PANDRI Quantity Rate 6 pcs. 4,469.00 17 pcs. 908.00	per Discount % Amount pcs. 26,814.00 pcs. 15,436.00
Quantity Rate 6 pcs. 4,469.00 908.00	per Discount % Amount pcs. 26,814.00 pcs. 15,436.00
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6 pcs. 4,469.00 17 pcs. 908.00	pcs. 26,814.00 pcs. 15,436.00
17 pcs. 908.00	pcs. 15,436.00
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Krish	na Enterprises
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	for KRISHNA ENTERPRISES (2019-20)
goods	Ni-patent
	Authorised Signatory
	con-commercial use only.
	RS. 498 A. Hundrey C. Mahasamund Pallotal 23 pcs. Germanasamund

	https://ekoshonline.cg.nic.in/ePayroll/
	6 to a switch number and date of
Sub- Voucner	of Description of charge with number and date of authority for all charges requiring special sanction
	Brought forward
A PROPERTY OF THE PROPERTY OF	Total (in words): Rs. FOURTY NINE THOUSAND EIGHT HUNDRED AND FIFTY FIVE Only
due regard to that, to the entered in this receive them v balance to the the money dra in amount are cases noted be been preserved	at the expenditure charge in this bill could not with the interest of the public service be avoided. I certify best of my knowledge and belief, the payments bill have been duly made to the parties entitled to with the exceptions noted below which execed the permanent advance and will be paid on receipt of who on this bill, vouchers for all sums above Rs. 50 attached to this bill, the stamped receipts in the low will be forwarded as soon as the amount have and so defaced or mutilated that they can not be
I also allowances of 1month/2month exceptions of ti has been refunc	4. Certified that all bills for electric current charged paid to the of the previous months have been finally checked and accepted. 5. CERTIFIED THAT - (a) the expenditure coveyance hire charged in this bill was actual incurred was unavoidable and is within the schedule scale in charges for the conveyance used, and
Certified that to the bill and received in good also certify that t	all the articles detailed in the vouchers attached in those retained in my office have been duly order and accountd for in the Stock Register. I he (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
Appropriation 	for the current year : RECEIVED CONTENT
Expenditure	including this bill :
Amount of V	Norks bills annexed : Designation of
Balance Availa	
Examined Dated	Pay no c

Treasury	Treasury oss
[Sp	ace for pre-audit enforcement in respect of bills submitted for personding
Неа	ed of Account [Space for pre-audit enforcement in respect of bill]
	Admitted for Rs.
	Objected to Rs
	Reason for Objection
	Auditor Superintendent G.O. FOURTY NINE THOUSAND EIGHT HUNDRED AND FIFTY SIX Only]

Vendor 1

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

NO Code: 1238001

1-AC-18

BTR No : 4547123

Final Bill

Mod Hox Financial Year: 2020 21

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidi 08)

District	Detailed bill of contingent charge of the office of 1238001 for the month of HEAD OF ACCOUNT	Voucer No List of payment of the month of
Number of	44-2202-03-103-0101-0798-25-004-V Description of charge with number and date of authority for all charges.	The state of the s
Sub-Voucners	authority for all charges requiring special sanction	Amount
1	KRISHNA ENTERPRISES,22071500970	4973:
	Total Gross Amount	49731
	(-) VAT deducted by BT (0040-00-102):	(
	(-) TDS deducted by BT (8658-00-112):	(
	(-) GST:	
	(-) Other Deduction:	
	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 forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

F.V-c. Bill. 25-00%. Sit vintary 500/20

Govt.M.V.P.G. College MAPASAMUND (Chhattisgarii)

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

BTR No: 4547123

VAT

GST

49731

0

0

0

Final Bill

Financial Year: 2020_21

Net Amount

Other Deductions

O Code: **1238001**

OVERNMENT OF CHHATTISGARH, DEPARTMENT OF HIGHER EDUCATION,,

Gross Amount

fice of The Principal, Govt. M.V.P.G. College Mahasamund,,

49731

0

strict-Mahasamund, Chhattsgarh

endor Bill Master Report

Grand Total:

S.No.	Bill Refere	ence No.		In Rs.)	iic	(In Rs.)	(In		(In Rs.)	(In Rs.)		(In Rs.)
1	9				49731	0		0	7 .	0		0	49731
	Grand Total	:			49731	0		0	9: 7	0		0	49731
Vendor	Bill Detail Rep	oort for Bill Re	eferenc	e No - S	•								
S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	5	Net Amoun (In Rs.)			Descri	ption	
Vendo	r Detail: 'KRISHI	NA ENTERPRISE	ES', ('CG	000298	4'/'2207	1500970', '15	25250	0000073	', 'UTBI	PND6	72') udent Chair & LA	R Table Inv	roice no
1	1	49731	0	0	0		0	497	31	St	14163/27	.02.2021	
	Sub Total :	49731	0	0	0	· ·	0	497	31	. 4.			
												12	

TDS

(Dr. Jyoti Pandey) Principal

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

PRINCIPAL Govt.M.V.P.G. College AHASAMUND (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 / २०३ / २०२१

महासमुन्द, दिनांक 26/02/2021

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	- 474 974	
1.	लैब टेबल	7000000078	दर	मात्रा
2.	स्टूडेन्ट चेयर	70000008	4469/-	5 नग
	अतः सामागी महाविद्य		1100/-	18 नग

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

(डॉ. ज्योति पाण्डेय)

PRINCIPAL

WAHASAMUND (Chhamagarh)

INVO	CE	(Duplicate)
VA ENTERPRISES (2020-21) ec -4, Devendra Nagar, Raipur	Involce No. 14163	27-Foh-2021
Opp Khamtarai PS Raipur NO:- 22AKLPK7309K1Z0	Delivery Note	Tolina of Payment +5/3
O Zarrich itrodottiad	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
IPAL MAHAPRABHU VALLABHACHARYA PG COLLEGE	Despatch Document No	Dated
SAMUND TTISGARH	Despatched through	Destination
	Terms of Dollvery UNITED BANK AC NO 1525250 IFSC UTBIOPNI PANDRI, RAIPU	D672
Description of Goods	Quantity	Rate per Discount % Amount

Description of Goods	Qua	intity	Rate	per	Discount %	Amount
AR TABLE 700000078		pcs.	4,469,00 1,100.00			22,345.00 19,800.00
STUDENT CHAIR 700000008						42,145.00
S	gst Sgst Koff		9	%		3,793.05 3,793.05 (-)0.10
Less:		Š	<i>y</i>		1	
	u	97	11.00	en	minds	o aly
and for paymer	nt Regard	is left	a Sen	4	itoty	on /
passed for Paymer	St. 103 and	hata	nund			
Comment of the commen	SHELL ME	31155.	in d			49,731.00
	Total 2	3 pcs	• 1			E. & O. E.

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

Local Sales Tax No. Declaration

: 22AKLPK7309K1Z0

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

	Number of Sub-	authority for all charges requiring special sametion	Amoun
	Voucners	Brought forward	49731
		Total (in words): Rs. FOURTY NINE THOUSAND SEVEN HUNDRED AND THIRTY ONE	49731
1		Only	

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

in mon- un-

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 recoreded against the indents and invoices concerned to prevent double payment.

- 3. Cerified that all class IV servents 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 coveyance 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 neccessitated the journey.

Appropriation for the current year	:	RECEIVED CONTENT
Expenditure including this bill :		<i>9</i>
Amount of Works bills annexed :	Signature and Designation of	John /
Balance Available :		PHINCIPAL Govt.M.V.P.G. College MAHASAMUND (Chhattisgath)
Examined Dated	Pay Rs. ()
Treasury Accountan	t Dated	Treasury Officer
[Space for pre-audit enforceme	ent in respect of bills	submitted for per-audit]
Head of Account		t enforcement in respect of bill]
	Admitted for Rs	
	Objected to Rs	
	Reason for Objection	ı
Illad	Auditor	Superintendent G.O.

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

BTR No: 4547123

Financial Year: 2020_21

Final Bill

DO Code: 1238001

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

1-AC-18

C.G.T.C.34

1000 to 20

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT 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	Voucer No List of payment of the month of
	HEAD OF ACCOUNT 44-2202-03-103-0101-0798-04-003-V	241 - 1 720 - 2 1 1 4 1 50 - 4 1 2 2 2
Number of Sub-Voucners	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):	(
Mark and the state of the state	(-) TDS deducted by BT (8658-00-112):	ra
	(-) GST:	September 1
	(-) Other Deduction:	A CONTRACTOR OF THE PARTY OF TH
Note:1 Detailed description	Carried Over:	2000

ntly in RED INK in manuscript by a rubber stamp in the blank space provided at. 2.Erasures are absolutely forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the orger for payment.

GovW.V.P.G. College MAHASAMUND (Chhattisgarh)
DDO Code-1238001

GOVENANT CO-603 morrie (vel dockard) JULICO

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

BTR No : 4547123

Final Bill

Financial Year: 2020_21

00 Code : 1238001

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

Vendor Bill Master Report

Grand Total:

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	2000
	Grand Total :	20000	0	0	0	0	2000
Jend or E	Bill Detail Report for Bill Re	ference No - 10					
S.No. Bill	Sub-Ref. No. Gross Amount	TDS VAT GST (In Rs.) (In Rs.) (In Rs.)		ctions Net Ar) (In	mount Rs.)	Description	
	Sub-Ref. No. Gross Amount (In Rs.) (etail: 'KRISHNA ENTERPRISES 1 20000	(In Rs.) (In Rs.) (In Rs.)) (In Rs. 500970', '152) (In	Rs.)		4164/27.02.2021
Vendor De	etail: 'KRISHNA ENTERPRISES	(In Rs.) (In Rs.) (In Rs.) ', ('CG0002984'/'22071) (In Rs. 500970', '152) (In l 25250000073 0 2	Rs.)	72')	4164/27.02.2021

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

Fovt.M V.P.G. College VAHASAMUND (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 23 क्रमांक / 240 / 2021

महासमुन्द, दिनांक 26/03/2021

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।

	सामाग्री का नाम	कोड नम्बर	दर	मात्रा
1.	विजिटर चेयर	700000020	1720/-	10 नग

सामाग्री महाविद्यालय में पहुंचाकर प्रदान करें।

(डॉ. ज्य्रीति पाण्डेय)

	No. K OF INDIA 50000073	Oth 14 Date Des A (PI per pcs.	ed 2.6 - ed dination	Amount 17,200.00
's Order No. Ich Document Iched through of Delivery FED BANI NO 15252 C UTBIOPT DRI, RAIF	No. K OF INDIA 50000073 ND672 PUR Rate 1,720.00	Des Des per pcs.	2 ed 26 - ed stination	Amount 17,200.00
tch Document tched through of Delivery FED BANI NO 15252 UTBIOPT DRI, RAIF	No. K OF INDIA 50000073 ND672 PUR Rate 1,720.00	Des Des Per pcs.	でえる・ ed tination NB)	Amount 17,200.00
of Delivery FED BANI NO 15252 UTBIOPT DRI, RAIF	50000073 ND672 PUR Rate 1,720.00	per pcs.	NB)	17,200.00
TED BANK NO 15252 CUTBIOPN DRI, RAIF	50000073 ND672 PUR Rate 1,720.00	per pcs.		17,200.00
	1,720.00	pcs.	Discount %	17,200.00
10 pcs.				
	9	0/2		4 540 00
	9			1,548.00 1,548.00 (-)296.00
10 pcs.				20,000.00
				E. & O. E.
	10 pcs.	10 pcs.	10 pcs.	10 pcs.

Local Sales Tax No. : 22AKLPK7309N LCC
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 Enterp

Sub-Voucners authority for all charges requiring special sanction Am Brought forward Total (in words): Rs. TWENTY THOUSAND Only	Number of	Description of o	charge with number and date of	17.5
Total (in words): Rs. TWENTY THOUSAND 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 execed 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 a mount are attached to this bill, the stamped receipts in the asses noted below will be forwarded as soon as the amount have een preserved ans so defaced or mutilated that they can not be seed again. I also certify that the amount on account or pay and sowances of the class IV Government Servants drawn someth/2months/3months previous to this date with the bill been refunded by deduction from this bill have disbursed to Government servants concerned and their receipts taken. Certified that all the articles detailed in the vouchers attached wived in good order and accountd for in the Stock Register. I component is not entitled to draw the performance of the duty which neccessitated the journey and the period concerned and their numbers and rates of pay have a charge at the period concerned and their numbers and rates of pay have a charge at the period concerned and their numbers and rates of pay have a charge at the period concerned and their numbers and rates of pay have a charge at the period concerned and their numbers and rates of pay have a charge at the period concerned and their numbers and rates of pay have a charge at the period concerned and their numbers and rates of pay have a charge at the period concerned and their numbers and rates of pay have a charge at the period concerned and their numbers and rates of pay have a charge at the period concerned and their numbers and rates of pay have a charge at the period concerned and their numbers and rates of pay have a charge at the period concerned and their	Sub-Voucners	authority for all o	charges requiring special sanction	An
quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not quantities are correct and quality is good, the rate are not pex possible.	Sub 10			THOU
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 palace to the permanent advance and will be paid on receipt of a amount are attached to this bill, the stamped receipts in the money drawn on this bill, the stamped receipts in the seen preserved ans so defaced or mutilated that they can not be seen preserved ans so defaced or mutilated that they can not be red again. I also certify that the amount on account or pay and belief that all the articles detailed in the vouchers attached for in the Stock Register. I certified that all the articles detailed in the vouchers attached belief that all the articles detailed in the vouchers attached belief that all the articles detailed in the vouchers attached the bill and in those retained in my office have been duly ved in good order and accountd for in the Stock Register. I roppriation for the current year: I certify that the exceptions noted below will be payments and that suital class IV servents whose pay has been recorded against the indents are not the success of the accepted and the market rates and that suital invoices concerned to prevent double payment. 3. Certified that all class IV servents whose pay has been charge the period concerned and their numbers and rates of payment have reaccusted and the market rates and that suital invoices concerned to prevent double payment. 3. Certified that all class IV servents whose pay has been charge the period concerned and their numbers and rates of payment have reaccusted and their suital class IV servents whose pay has been charge the period concerned and their numbers and rates of payment have reaccusted and the prevents and that suital class IV servents whose pay has been charge the period concerned and their numbers and rates of payment ha		TAMENTO	Brought forward	
due regard to the interest of the public service be avolded. I certify that the exceptions noted below which the stamped receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in a mount are attached to this bill, touchers for all sums above Rs. 50 in a mount are attached to this bill, touchers for all sums above Rs. 50 in a mount are attached to this bill, the stamped receipts in the assess noted below will be forwarded as soon as the amount have seen preserved and so defaced or mutilated that they can not be seed again. I also certify that the amount on account or pay and sonth/2months/3months previous to this date with the bill and in those retained in my office have been duly not the bill and in those retained in my office have been duly certified that all the articles detailed in the Stock Register. I propriation for the Current year: 1. In this bill were actually entertained and their numbers and rates of pay has been charge the bill and in those retained in my office have been duly named to the parties entitled to the parties entitled to the acceptend and the market rates and that suita excess of the accepted and the market rates and that suita encored to prevent double payment. 3. Cerified that all class IV servents whose pay has been charge the bill were actually entertained in Government service during the period concerned and their numbers and rates of payment thave been recoreded against the indents are concerned to prevent double payment. 3. Cerified that all class IV servents whose pay has been charge the period concerned and their numbers and rates of payment servent all undents are concerned and their suital class IV servents whose pay has been charge the period concerned and their numbers and rates of payment servent and rates of payment servent and their numbers and rates of payment s		Total (in words): Rs. TWENTY		200
spentify and the previous to this date with the septions of those, detailed below of which the total amounts abeen refunded by deduction from this bill have disbursed to Government servants concerned and their receipts taken. Sertified that all the articles detailed in the vouchers attached he bill and in those retained in my office have been duly certify that the Sertified that all the articles detailed in the vouchers attached in good order and accountd for in the Stock Register. I sertified that the schedule scale of the Government servant concerned is not entitled to draw the is not granted any compensatory leave and does not and will performance of the duty which neccessitated the journey. Seropriation for the current year:	due regard to the interest of that, to the best of my entered in this bill have been receive them with the except alance to the permanent a the money drawn on this bill in amount are attached to the eases noted below will be for even preserved ans so defac	of the public service be avoided. I certify knowledge and belief, the payments in duly made to the parties entitled to belions noted below which execed the dvance and will be paid on receipt of l, vouchers for all sums above Rs. 50 this bill, the stamped receipts in the warded as soon as the amount have	Invoices concerned to prevent double payment. 3. Cerified that all class IV servents whose pay has been the period concerned and their numbers and rates of payments.	lents and charged ce during pay have
(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and certify that the (b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and the is not granted any compensatory leave and does not and will performance of the duty which neccessitated the journey.	nonth/2months/3months propertions of those, detailed to been refunded by deduct	orevious to this date with the below of which the total amounts	5. CERTIFIED THAT - (a) the expenditure coveyance hire charged in this bill was incurred was unavoidable and is within the schedule scharges for the conveyance used, and	actually Scale of
the current year :	Certified that all the articles the bill and in those retained in good order and accertify that the	s detailed in the vouchers attached ined in my office have been duly countd for in the Stock Register. I	(b) the Government servant concerned is not entitled the is not granted any compensatory leave and does not otherwise.	o draw
ハレントリント		e current year :		
			NECLIVED CONTENT	
	enditure including	•		

Signature and

Designation of

Accountant Dated

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Pay Rs. (

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

Auditor

Govt.W.V.P.G. College

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

AHASAMUND (Chhattisgarh)

Treasury Officer

Superintendent G.O.

Amount of Works bills annexed :

Head of Account

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

......

......

Examined

Treasury

Balance Available :

Dated

Vo.

32, 33, 34

7123

Financial Year: 2020_21

C.G.T.C.34

Doje : 1238001

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

._ _

09, 311]

-AC-18

[See Subsidiary F

FULLY VOUCHERED CONTIGENT BILL

Fir

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 HEAD OF ACCOUNT 44-2202-03-103-0101-0798-25-001-V	Voucer No List of payment of the month of
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):	C
	(-) TDS deducted by BT (8658-00-112):	C
	(-) GST:	(
	(-) Other Deduction:	
	Carried Over:	24986

ote:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.

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

fro-cibill col

Govt.M.V.P.G. College
MAHASAMUND (Chhattisgarh)
DDO Code-1238004

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

BTR No : 4547'123

Financial Year: 2020_21

Final BIII

prie: 1238001

OVERNMENT OF CHHATTISGARH, DEPARTMENT OF HIGHER EDUCATION,, ffice of The Principal, Govt. M.V.P.G. College Mahasamund,, District-Mahasamund, Chhattsgarh

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (Irı 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
Vendo	r Detail: 'UNI\	ERSAL FINE	СНЕМ',	('CG002	28451'/'	22ACBPY0251A	1ZB', '7700	8236798', 'SBINORRCHGB')
1	1	24986	0	0	0	C	24986	Practical Content Invoice no 164/26.02.2021, 184/27.02.2021 182/27.02.2021
Sı	ub Total :	24986	0	0	0	0	24986	
Gra	and Total :	24986	0	0	0	0	24986	

(Dr. Jyoti Pandey)
Principal
Principal
Govt M.V. F. G. Collage
Mahasamyind (C.G)
DDOCODE: 1238001
F.M.I.N.CIPAL
Govt.IV.V.P.G. College
MAHASAMIND (Chhattisgarh)
DDO Code-1238001

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

क्र.

प्रति,

1308/2021 309

महासमुन्द दिनांक 25.02.2021

36

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 विमाग में सत्र 2020—21 के लिए प्रायोगिक सामग्री संलग्न सूची अनुसार दिनांक 27.02.2021 तक प्रदाय करें।

संलग्नः- सूची

WAR Govt. M.V.P.G.College Mahasamund (C.G.)

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

	mmbra): ->	the same of the same of
P.	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	
	- X1 4(11/15/9	3*500ml

HEAD BEPT.OF CHEMISTRY Movt. M.V.P.G.College Mahasamund (C.G.)

PRINCIPAL

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

INVOICE

Subject to Raipur Jurisdiction

V1 No. 32

UNIVERSAL FINE CHEMPAN

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

RAIPUR - 492001 (C.G.) Mob. 94252-03360 E-mail : univesalfinechem@rediffmall.com

DEALES IN: CHEMICALS, GLASS WARES, MICRPSCOP, 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

197

Order No. :

Delivery Memo No:

Carrige

Dated: 26/02/2021

Dated: 25/02/2021

Dated:

Party GST No.

Ν.	Description of	Goods		M	Unit	EZI''Pr	ce	Amount(Rs.)	
1.	REAGENT BOTTLE N.M. 125ML	। किस क्षेत्र व्याप क्षा		12.00	Pc.	我哪,	74.00	888.00	
2.	CAVITY BLOCK 40X40	1 5 171.10	1	12.00		FV.42	112.00	1,344.00	
3.	DROPPING BOTTLE T.K. 30ML	1. fie 192 1			Pc-			1,080.00	
4.	COUPLIN JAR FOR 05 SLIDES				D _a		405.00	2,025.00	
5.	PETRI DISH 3"	। हिंदूस इस इस रहेश	C 315 9 7	12.00	PAIR ····	#	90.00	1,080.00	
6.	PLAIN SLIDE	। त्रकार तुन्ते बातान	12719 4000	10.00	PKT		71.00	710.00	
	WATCH GLASS 3"			12.00	Pc.	** *** **	10.00	120.00	
8,	BEAKER BOROSILICATE 250ML		1	10.00	Pc.		90.00	900.00	
		- A				۸.			
	Passe	d for Payment Rs.	9197	ind	sed +	Post	45	evenz	
	المراق ال		Maringolo	(0.2	1 1		/		
		/ \\alpha/'							
		Principal	270	toon	promise programmers	Dr. abs B as			
	Comme College	MVPG College Mahas	amund.	1000	EPT. OF	I.UA	H		
	किन्द्री पल्लामार्व रचावकास		1 -	0:101	W.NEG.	.tvoe)		
	मविधान महासम्बद्धाः विकास	Da Commercia		.0.0)	Dunmass	Isla (
	te fit believed as year	/ کمبر <u>ا</u>							
		Principal	3						
	Govt.	M.V.P.G.QollegeMaha	asamund						
	()	u / -							
					1				

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: 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 UNIX

thorised Signatory

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@rediffmall.com

DEALES IN: CHEMICALS, GLASS WARES, MICRPSCOP, 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

Delivery Memo No:

Carrige

Dated: 27/02/2021

Dated: 25/02/2021

Dated:

LEISHMAN'S STAIN SOL. 1.00 250ML 152.00 152.00 152.00 1,355.00	N. Description of Goo	ds	Qty.	Unit	Price	Amount(Rs.)	
SUCROSE 1.00 500GM 127.00 127.00	LEISHMAN'S STAIN SOL. ANTISERUM A+B+D 10ML BENZENE PHENOL FAST GREEN SOLUTION GLYCERINE STAINING SOLUTION HAEMATOXYLIN SOLUTION BUFFER CAPSULE, PH 4.0, 10 CAPS. BUFFER CAPSULES, pH 9.2 10 CAPS. ALPHA NAPTHOL BENEDICT REAGENT FEHLING SOLUTION A FEHLING SOLUTION B PASSED FOR	Payment Rs. Grand.	1.00 1.00 1.00 4.00 1.00 2.00 4.00 1.00 1.00 1.00 1.00 1.00 1.00	250ML PKT 500ML 500GM 125ML 500ML 125ML 10 CAPS. 10 CAPS. 100GM 500ML 100GM	152.00 1,355.00 143.00 377.00 75.00 189.00 172.00 225.00 299.00 299.00 263.00 112.00 304.00 473.00	152.00 1,355.00 143.00 377.00 300.00 189.00 344.00 900.00 299.00 299.00 263.00 112.00 163.00 304.00 1,419.00 102.00	

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.

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.

Subject to 'Raipur' Jurisdiction only.

Receiver's Signature:

for UN

कार्यालय प्राचार्य, शासकीय महाप्रभु वल्लभाचार्य स्नातकोत्तर, महाविद्यालय, महासमुन्द (छत्तीसगढ) Email - pgcollege.mahasamund@gmail.com, Phone- (07723) 222027

क्रमांक / १९७७/ २०२०

महासमुन्द, दिनांक *25* / 02 / 202**)**

प्रति,

यूनिवर्सल फाईन सेम, सांई 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 <u>२७२-२।</u> तक प्रदाय

संलग्न -: सूची

HEAD. DEPT. OF ZOOLOGY 99vt. M.V.R.G.College Mahasamune (C.G.)

🕢 महाविद्यालय, महाराभुन्द(छ.ज.)

INVOICE

Subject to Raipur Jurisdiction

UNIVERSAL FINE CHEM

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

RAIPUR - 492001 (C.G.) Mob. 94252-03360 E-mail: univesalfinechem@redlffmail.com

DEALES IN : CHEMICALS, GLASS WARES, MICRPSCOP, 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.)

: 209

Bill No. UFC/20-21/0182 Dated :27/02/2021 Dated: 26.02.2021

Dated:

Delivery Memo No:

1 th Carrige to favor to g was

Party GST No.

1	Û	धांम वाधारा	
EL no		ाद्धालेक कर्ताच न लगान जेल से	P

S.N.	Description of Goods	Qty.	144.5	Unit ···	······ Pric	:e	Amount(Rs.)	
1.	ACETONE DESCRIPTION	10 10 10 10 10	3.00	500ML		176.00	528.00	
2.	BENZENE	1 1 1 1 9		500ML	1	143.00	429.00	
3.	ETHYL ACETATE			500ML		224.00	672.00	
4.	INDUSTRIAL SOLVENT			500ML		234.00	702.00	
5.	RESORCINOL			100GM		25.00	1,450.00	
6.	POTASSIUM IODIDE		- 1	100GM		56.00	1,912.00	
7.	ACETANILIDE			500GM		73.00	1,346.00	
8.	CARBON TETRA CHLORIDE			500ML	Mary 19 and	84.00	2,952.00	
				and the same	11/11/		2,752.00	
	•		15 P	A STATE OF THE PARTY OF THE PAR	The off.	`		
	/ PRINCIPAL		7					
	Govt.M.V.P.G. College			MISTRY	OF CHE	EPT	HEAD D	
	(disgatitatida)QuuMAPassed for Payr	ment Re 990	311	Vienell	.P.G.C	V.M	Govt	
	A Lased for Laye	101111344	8 0 0	1 (0)	la barrie	2115	Wille .	
	7. Hine thousa	not the	\mathcal{N}	More	CHUL	M	and -	
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	political desiration of the state of the sta							
		cipal				I		
	Govt.M.V.P.G. Co			7.		1		
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	₽'njî	cipal		= "				
	/ Govt. M.V.P.G.Cb	llegeivlahasam	und					
		, ,				1		

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

Authorised Signatory

pace for pre-audit enforceme	Dated .	Treasury Officer spect of bills submitted for per-audit] for pre-audit enforcement in respect of bill]
Accountant	Dated	Treasury Officer
Accountant	Dated	Treasury Officer
	Pay Rs	. (
le :		(DDO Code-123800.
	Design	MAHASAMUND (Chhattisgarh) DDO Code-1238001
orks bills annexed :		PRINCIPAL Section of Govt M.V.P.G. College
Juding this bill :		/rh/
	:	RECEIVED CONTENT
those retained in my office have be der and accountd for in the Stock Re	en duly	travelling allowance under the ordinary rules for the journey as the is not granted any compensatory leave and does not and not otherwise received any special remuneration for the performance of the duty which neccessitated the journey.
e, detailed below of which the total a by deduction from this bill have disbu	amounts ursed to	charges for the conveyance used, and (b) the Covernment servant concerned is not entitled to dr
e class IV Government Servants	drawn	5. CERTIFIED THAT -
		 Certified that all bills for electric current charged paid to the e of the previous months have been finally checked and accepted.
the exceptions noted below which ex- manent advance and will be paid on re- in this bill, vouchers for all sums abov ched to this bill, the stamped receipt	eced the ecelpt of e Rs. 50 ts in the	 Cerified that all class IV servents whose pay has been charg in this bill were actually entertained in Government service duri the period concerned and their numbers and rates of pay ha been sanctioned by competent authorities.
e expenditure charge in this bill could nterest of the public service be avoided of my knowledge and belief, the p	a.I certify payments	quantities are correct and quality is good, the rate are not excess of the accepted and the market rates and that suitab notes of payment have been recoreded against the indents are involces concerned to prevent double payment.
	OUR TH	24
		Brought forward 24
authority for	r all Cha	
The state of the s	authority for authority for authority for authority for authority e expenditure charge in this bill could of my knowledge and belief, the phave been duly made to the parties end the exceptions noted below which expenditure and will be paid on room this bill, vouchers for all sums about the properties of the exceptions noted below which expended to this bill, the stamped receipt will be forwarded as soon as the amount of a class IV Government Servants months previous to this date were, detailed below of which the total by deduction from this bill have disbivants concerned and their receipts take the articles detailed in the vouchers at the stricks detailed in the stock Reference and account for in the Stock Reference and the stricks Reference and	e expenditure charge in this bill could not with interest of the public service be avoided. I certify of my knowledge and belief, the payments have been duly made to the parties entitled to the exceptions noted below which execed the manent advance and will be paid on receipt of in this bill, vouchers for all sums above Rs. 50 inched to this bill, the stamped receipts in the will be forwarded as soon as the amount have it is so defaced or mutilated that they can not be stify that the amount on account or pay and it is class. IV Government Servants drawn months previous to this date with the extension of the content of the conten

Auditor

Objected to Rs.

Superintendent G.O.

Reason for Objection _____

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

4000,00.35,36 Financial Year: 2020_21

4547123

ode: 1238001

C.G.T.C.34

[See Subsident See Subsident S <mark>3</mark>08, 309, 311]

FULLY VOUCHERED CONTIGENT 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	Voucer No List of payment of the month of
	HEAD OF ACCOUNT 44-2202-03-103-0101-0798-33-003-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	17692
	Total Gross Amount	17692
	(-) VAT deducted by BT (0040-00-102):	0
- A	(-) TDS deducted by BT (8658-00-112):	0
Ÿ	(-) GST:	0
	(-) Other Deduction:	0
te:1.Detailed classificat 2.Erasures are abs	tion should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank be attested by the Drawing Officer, it is in the standard prominently in RED INK and the content of the standard prominently in RED INK and	17692

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. ies must be cancelled neatly in RED INK and the correct entry interlined. Each

forcibill of (+47 Gence

Govt V.V.P.G. College

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

BTR No : 4547123

Final Bill

Financial Year : 2020_21

de: 1238001

ERNMENT OF CHHATTISGARH, DEPARTMENT OF HIGHER EDUCATION,, ce of The Principal, Govt. M.V.P.G. College Mahasamund,, strict-Mahasamund, Chhattsgarh

Vendor Bill Master Report

S.No	o. Bill Re	eference No.			s Amount n Rs.)	TDS (In Rs.)	VAT (In Rs.)	GS (In F		Other Deductions (In Rs.)		Net Amount (In Rs.)
1		13			17692	. 0	0		0		0	1769
	Grand T	otal:			17692	. 0	0		0		0	1769
/endo	or Bill Detail I	Report for B	Bill Refe	VAT								
S.No.	Bill Sub-Ref. No.	Amount (In Rs.)	(In	(In	(In Dec	luctions An	Net nount			Description		
		(In Rs.)	(In Rs.)	(In Rs.)	(In Dec Rs.) (I	ductions Ann Rs.) (Ir	nount n Rs.) B', '77008236		se of Ph	CHGB') ysics dept. practical co		
1	No. or Detail: 'UNI	(In Rs.) VERSAL FINE	(In Rs.) CHEM',	(In Rs.)	(In Dec Rs.) (I)28451'/'22A	ductions Ann Rs.) (Ir CBPY0251A1ZE	nount n Rs.)		se of Ph	CHGB')		

(Dr. Jyoti Pandey) Principal Govt M.V. P G. Collage Mariasamund (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.)

/2/2/2021

महासमुन्द दिनांक <u>25.02.2021</u>

प्रति.

यूनिवर्सल फाईन केम 62/560, नीयर साई-राम मंदिर, अग्रसेन कालेज़ 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।

संलग्नः सूची

- 1. SCR Characteristics
- 2. UIT 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.) प्राचिये Minicipal Govt.M.V.P.G.College Manasamund(C.G.) ACBPY0251A1ZB

INVOICE

Subject to Raipur Jurisdiction

UNIVERSAL FINE CHEM

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

RAIPUR - 492001 (C.G.) Mob. 94252-03360 E-mail: univesalfinechem@rediffmail.com

DEALES IN : CHEMICALS, GLASS WARES, MICRPSCOP, 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.

Carrige

Order No.

Delivery Memo No:

: UFC/20-21/0165

Dated: 26/02/2021

Dated:

Dated:

Par	ty GST No. :						
S.N.	Description of Goods		Qty.	Unit	Price	Amount(Rs.)	
3.4.	SCR APPARATUS MERCURY LAMP DIFLECTION MAGNATOMETER WITH COMPASS AMETER	o V (As	1.00 1.00 2.00 1.00	Pc. Pc. Pc. Pc. Cipal	ELL	800.00 1,536.00 334.00	
			3pv.		Grand Total	6/5201	
			•				

BILLING UNDER COMPOSITION SCHEME Rupees Eight Thousand Nine Hundred Ten Only

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

Terms & Conditions

1. Goods once sold will not be taken back.

 $_{
m 2.1}$ interest $\stackrel{.}{@}$ 18% p.a. will be charged extra if the payment

of bill is not made with in on month.

Subject to 'Raipur' Jurisdiction only.

Receiver's Signature:

for UNIVER Autho

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

ず. /212/2021

महासमुन्द दिनांक <u>25.02.2021</u>

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 Thysics Govt.M.V.P.G.College Mahasamund(C.G.)

प्राचार Eprivolpa! Govt.M.V.P.G.College Manasamund(C.G.)

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

DEALES IN : CHEMICALS, GLASS WARES, MICRPSCOP, 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.

Order No.

Delivery Memo No:

Carrige :

: UFC/20-21/0209

Dated: 27/02/2021

Dated:

Dated:

Party GST No.

-	3 1 W ms.	-	C R CT	nie ne	
5.N,	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
2. 3.	UJT APPARATUS CONNECTING WIRE 100GM AMETER VOLTMETER	1.00 3.00 2.00 4.00	PKT Pc.	5,920.00 286.00 334.00 334.00	5,920.00 858.00 668.00 1,336.00
	Passed for Pay Gaviny P.G Govin M.V.P.G Govin M.V.P.G	College, Mah	LLE	Die viere	Lool guly two
-			14.19	in an area of the second	

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: SBINORRCHGB

Terms & Conditions

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged extra if the payment of bill is not made with in on month.

3. Subject to 'Raipur' Jurisdiction only.

Receiver's Signature:

for UNIVER

Authorised Signatory

Number of Sub-Voucners				umber and date ring special sanct		An
					Brought forward	17
1. I certify that th	Total (in words): Rs. SEVENT	EEN THO	USAND SI	K HUNDRED AND	NINTY TWO Only	117
that, to the best entered in this bill receive them with balance to the per the money drawn of in amount are attricases noted below been preserved ansused again. I also cer allowances of th 1month/2months/3 exceptions of thos has been refunded.	the expenditure charge in this bill coulinterest of the public service be avoid to find knowledge and belief, the have been duly made to the parties the exceptions noted below which emanent advance and will be paid on this bill, vouchers for all sums about the stamped received will be forwarded as soon as the arms so defaced or mutilated that they could be class. IV Government Servan months previous to this date e, detailed below of which the totaby deduction from this bill have disvants concerned and their receipts to	ed.I certify payments entitled to execed the receipt of ove Rs. 50 ipts in the lount have can not be r pay and ts drawn with the	notes of prinvoices cor 3. Cerified to the period been sancti 4. Certified of the previous forms of the prev	characteristics and the concerned to prevent do characteristics and their concerned and their concerned by competent at that all bills for electricus months have been activity and their concerned and their concerned by competent at that all bills for electricus months have been activity and their coverance bit and th	nts whose pay has been coded in Government service numbers and rates of pauthorities. It courrent charged paid to the finally checked and acceptive charged in this bill was a service within the pay has been considered.	not in uitable ts and harged during y have he endted.
2. Certified that all to the bill and in received in good or also certify that the	the articles detailed in the vouchers those retained in my office have der and accountd for in the Stock	aken.	(b) the Gortravelling all he is not go not other	vernment servant cor owance under the or- ranted any compensa vise received any of the duty which ne	ncerned is not entitled to dinary rules for the journe tory leave and does not a special remuneration fo ccessitated the journey.	ey and
				RECEIVED CO	NTENT	
	cluding this bill : orks bills annexed :		cure and	PHINE) TPAL	
Balance Availab	le :			Govt.M.V.P.	(Chhattisgarh)	
xamined						
ated		Pay Rs	. ()	**************************************	
easury	Accountai	nt Dated			Treasury Officer	••••
[S	pace for pre-audit enforcem				, omcel	
	Pro dadit emorcem	ent in re	spect of bi	ls submitted for	Dor pudua	
He	ead of Account				in respect of bill]	
					capecr or pill]	

Auditor

Reason for Objection

: 121-08/03/2022 1238001

arket rates and that suital payment.

RTY SEVEN ONLY

BTR No : 4946703

Final Bill

Financial Year : 2021_22

C.G.T.C.34

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

(For use in the office of Heads of Departments and office 8)

District	Detailed bill of contingent charge of the office of 1238001 for the month of HEAD OF ACCOUNT	Voucer No List of payment of the month of
Number of Sub-Voucners	44-2202-03-103-0101-0798-25-004-V 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 forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

five c. bill to it states of most

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

L'ALMANDA COL

Key: L बैंकर्स चैक Issuing Branch MAHASAMUND Sr. No: 176 A/C Payee **BANKERS CHEQUE** Tei No. 07723-222183 PAY VPM032022-1238001-00CG0055797- 120(KRISHNA ENTERPRISES)***** Forty Nine Thousand Three Hundred and Ninety Six Only SESHAASAKD) / CTS-2010 रुपये RUPEES 49396.00 IOI 000522644272 कुते भारतीय स्टेट बैंक Key: QUHLEV Sr. No: 176635 AMOUNT BELOW 49397(0/5) Name of Applicant SBI 0416 MSMD NEFT REJ ON 15032022 FOI STATE BANK OF INDIA प्राधिकृत हस्ताक्षरकर्ता अहस्तांतरणीय / NOT TRANSFERABLE AUTHORISED SIGNATORY १ 1.50,000 - एवं अधिक के लिखत दो अधिकारियों द्वारा

"644272" 000002000" 000522" 16

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Sr. Yreasury Officer Dist. Yry. Mahasamund

Pay to Painapal ant college Methandmunid ddo coole - 1288001 Benefician Octails: Mane !- Waishng Enterpanises of Mo. 1520 50001366

AW DISTI TERACER

8 pate: 121-3/8/2022 1

BTR No: 4946703

Final Bill

Financial Year: 2021_22

1238001

ment Of Chhattisgarh, Office of The Principal,,

M.V. P G Colleage Mahasamund, Distt. Mahasamund (C.G.),

endor 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
Vendo 1	r Detail: 'KRISHNA 1	ENTERPRISES', 49396	('CG0055 0	5797'/'22 0		09K1ZO', '1520500 0	01366', 'PUNB(49396	0152520') Non-Official Steel Book Case & Steel Stool
	Sub Total :	49396	0	0	0	0	49396	
	Grand Total :	49396	0	0	0	0	49396	

. Jyoti Pandey) Principal 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 -: महाविद्याल 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।

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

कार्यालय प्राचार्यः, शासकीय महाप्रभु वल्लभाचार्यः स्नातकोत्तर, महाविद्यालय, महासमुन्द (छत्तीसगढ़)

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

क्रमांक / 2/2 / 2022

गहारागुन्द, दिनांक 🏿 🎾 / 02 / 2022

प्रति,

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

विषय -: महाविद्याल 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 :-

豖.	सामाग्री का नाम	कोड नम्बर	प्रति नग	मात्रा	कुल राशि
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yraid PRINCIPAL

Govt.M.V.P.G. College WAHASAMUND (Chhattisgar) FORMA BILL CUM CHALLAN

Mob.: 9300694128

ANA 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 05/3/23

1 34/	s 648 Grove. P.G Mahusamund	1. C	olug	e_
	Mahusamund	992	(7)	185
S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.
	Steel book case	480	•	
1	stal stool	88		
	A Company of the Comp			
- 3,7				
		100		
	para.	大型打印 ·	VAT	
		200	Total	
				V

For, Krishna Enterprises

INV	OICE				
RISES 2021-22	Invoice No.	The Late of the La	Dated	1	- Carrier Carrier
ANAGAR, RAIPUR -492009	1211		26-F	eb-202	22. Vr No.
LPK7309K1Z0	Delivery Note		Term	Terms of Payment Date.	
g300694128 grishnaenterprises21@gmail.Com					!
krishnaeriter prisesz regimali. Com	Supplier's R	ef.	Other	Referen	ce(s)
nee	Buyer's Orde	er No.	Dated		
ciple	212		21-F	eb-202	22
t MVPG College	Despatch Do	cument No.	Dated		
asamund (C.G.)	December 44	hearrah	Destin	ation	
	Despatched to	iii ougii	Desur.		
	Terms of Deli	VECV		arter Market and Arter	
	BANK DE				
	PLINJAB	NATIONAL	BANK		
	AC NO :-	152525000	0073		
	IFSC :- P	UNB015252	20		
Description of Goods		Quantity	Rate	per	Amount
		/	9,344.92	pc's	37,379.68
el Book Case 70039	A STATE OF THE PARTY OF THE PAR	4 pc's	560.17	1 1	4,481.36
el Stool 70026	A STATE OF THE PARTY OF THE PAR	8 pc's	•••	-	41,861.04
	Market Barrier				3,767.49
	CGST		9		3,767.49 3,767.49
1	SGST		9	%	(-)0.02
	R/off	, , , , , ,	RXI	1	(/
_ UB386	,00	Hickory	500	1.	
Lar Payment Rs. (Line	Hundry	,			
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1 Association of Nouse and	,				
be forty time thousand		164 154 14) }	
Passed for Payment Rs. 48396	JATE	THE THE	0		
principal	West 100 - 17	0 74 00 0	D SHAM	T	
principal	West 100 - 17	0 74 00 0			
principal	West 100 - 17	0 74 00 0			
Pincipal (dovt.M.V.P.G. College, Mahasamund PAID & CANCELLED	West 100 - 17	0 74 00 0			49,396.00

Rs. Forty Nine Thousand The Cleans Select Six 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 2021 29 ises

49,396.00 E. & O. E.

Name - Kaishia Enterprilaes Pay to Paincipal cust college Mahasamund 10 NO 1520 50001366 ddo cook - 1238001 Beneficially Details:

Dist. Try. Mahasamund

Sr. Treasury Officer

#8445711 0000010011 00055511 JE

रुपय RUPEES Branch MAHASAMUND Name of Applicant 101 000522644272)PAY VPM032022-1238001-00CG0055797- 120(KRISHNA ENTERPRISES)***** केवल ३ महीन के लिए बेथ VALID FOR 3 MONTHS ONLY Forty Nine Thousand Three Hundred and Ninety Six Only Key: QUHLEV Sr. No: 176635 AMOUNT BELOW 49397(0/5) SBI 0416 MSMD NEFT REJ ON 15032022 A/C Payee अहस्तांतरणीय / NOT TRANSFERABLE BANKERS CHEQUE बैंकर्स चंक अदा कर र 1.50,000- एवं अधिक के लिखत दो अधिकारियों द्वारा प्रापिकृत हस्ताक्षरकर्ना Sr. No: 176635 Key: QUHLEV 1 6 0 3 2 0 2 2 D D M M Y Y Y Y Y Y Y कुरो भारतीय स्टेट बैंक For STATE BANK OF INDIA 49396.00 को या उनके आदेश पर OR OR DÉR

INVOICE RISES 2021-22 (Triplicate) Invoice No Dated NAGAR, RAIPUR -492009 1211 LPK7309K1Z0 26-Feb-2022 **Delivery Note** 9300694128 Terms of Payment krishnaenterprises21@gmail.Com Supplier's Ref. Other Reference(s) Buyer's Order No. Dated principle 212 21-Feb-2022 Govt MVPG College Despatch Document No. Dated Mahasamund (C.G.) Despatched through Destination Terms of Delivery **BANK DETAILS:-PUNJAB NATIONAL BANK**

> AC NO :- 1525250000073 IFSC:-PUNB0152520

Amount Rate per **Description of Goods** Quantity 37,379.68 pc's 9,344.92 4 pc's Steel Book Case 70039 4,481.36 560.17 pc's 8 pc's Steel Stool 70026 41,861.04 3,767.49 9 % CGST 3,767.49 9 % SGST (-)0.02R/off Less: Passed for Payment Rs. 49396.00 Linky Six De Levry Hind Whousand three Hundred Hinty Six D Frincipal Govt M.V.P.G. College, Mahasamund

Total

12 pc's

Principal Amount Charge at le (in words)

Rs. Forty W. V. P. C. Chinegel Wattasa Mithd

PAID & CANCELLED

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 Prises
Krishna Enterprises

49,396.00 E. & O. E.

Proprietor

	97 [Rs. FOUR		Auditor			Superintend	/
			Reason fo	r Objection			
	nead of Acce		Admitted	for Rs			
	Head of Acco	ount					
	[Space for p	e-audit enforcen	nent in resp		enforcem	ent in respec	t of bill]
Treasury		e-audit enforcen	ment in reso	ect of bills	submitted	for per-audit]
Dated		Accounta	ant Dated				asury Officer
Examined							
	MAHA	SAMIND (Chhat O Code-1238	300 Pay Rs.	()		***************************************
Balance Avai	_	* * * * * / D / * (. () !	1474			2000	
		PRINCIPAL	L		\	MAHASAM DDO G	UND (Chhattisgarh) ode-1238001
Amount of	Works Dills	Ullino	20-13			Cout M	VPG College
	. L. Billo	annexed :	Designa			PR	INCIPAL
Expenditure	including to	,_	Signatu	ire and			
	طف حدید را	is bill :					
Appropriation	for the	Current				CONTEN	IS RECEIVEL
so certify that t	. tho	current year			RECEIV	ED CONTENT	TS RECEIVED
the bill and	order and accou	j in my office have ntd for in the Stoci	K Kedhien	performance			
	" . L - articles de	talled in the	- Hoen duly	he is not gr not otherw	anted any c rise received of the duty	d any special which neccessita	remuneration for the the state of the state
as been refunde	d by deduction	ed and their receipts	s taken.	travelling and	any C	ompensatory	uneration for U
HOHEI V Z. I.	- Astalled Del	aw was a surface of the first	dichursed to	charges for	The com-	munt concerned	is not entitled to dre
1 also ce	ertify that the	mount on account Government Serv ous to this date	ants drawn e with the	5. CERTIFIE	enditure cov	eyance hire char Boandord with	ing the Conedule scale
men preserved of				of the prev	G	ovt.M.V.P.G	h hadianadahan artus
amount are att	will be forward	oil, the stamped re ed as soon as the mutilated that the	ey can not be	4. Certified	that all bills	for electric cut	checked and accepted.
alance to the pe	"Please"	chers for all sums	above Rs. 50	the period	Collective co	mnetent authori	ties.
at the the	dut .	made to the	and the		that all @	A ALLEGRAPHS D	ANTHOMPS Deen charge
1 certify that the	he expenditure interest of the	charge in this bill c public service be av edge and belief, ti made to the parti	he payments	notes of	payment he	prevent double	payment.
	Only		and not with	quantities	the accept	ted and the ma	ded against the ind
	Tatal (in WOI	ds): Rs. FOURT	TY NINE TH	OUSAND	INKLL		good the su
					TUDEE H	UNDRED AN	D NINTY SIX
Sub- Voucners			The second secon				Brought for Roy
Number of		Descri	y for all ch	arges req	uiring spo	and date of ecial sanction	No.
And the second s	1	Descri	ption of a		ulrina spi	ecial sanction	

PRINCIPAL
Govt.M.V.P.G. College
MAHASAMMED (Chhattisgarh)
DO Cude-1238004