

GOVT. INDRU KEWAT GIRLS COLLEGE, KANKER
JAN BHAGIDARI SAMITI
INCOME & EXPENDITURE ACCOUNTS
(FOR THE PERIOD 01/04/2016 TO 31/03/2017)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Salary	97341.00	By, collection	107700.00
To, Electricity Expenses	27520.00	By, Interest	45128.00
To, Printing Exp.	4990.00	By, DEFICIT (Excess Of Expenditure Over Income)	23235.00
To, Internet Charges	1712.00		
To, Scholarship	21000.00		
To, Income Tax Return	21000.00		
To, Repairing Exp.	2500.00		
TOTAL	176063.00	TOTAL	176063.00

As per my report of even date attached

For VIVEK KOCHER & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 023253C

VIVEK KOCHER
 PROPRIETOR
 M No. 429670



[Signature]
 For and on behalf of, **PRINCIPAL**
 GOVERNMENT INDRU
 KEWAT GIRLS COLLEGE, KANKER
 Dist. Kanker (C.G.)

INCHARGE, JAN BHAGIDARI SAMITI
 (IC-JBC)

PLACE: KANKER (C.G.)
 DATED: 08th SEP 2018

**GOVT GIRL'S COLLAGE
RECIEPTS AND PAYMENTS A/c
FY: 2016-17**

(For The Year Ending On 31st March 2017)

RECIEPTS	AMOUNT	PAYMENTS	AMOUNT
<u>OPENING BALANCE</u>			
BANK	1157573.44	By, Salary	97341.00
CASH	141993.56	By, Electricity Expenses	27520.00
To, Collection	107700.00	By, Printing Exp.	4990.00
To, Interest	45128.00	By, Internet Charges	1712.00
		By, Scholarship	21000.00
		By, Income Tax Return	21000.00
		By, Repairing Exp.	2500.00
		<u>CLOSING BALANCE</u>	
		CASH	239218.56
		BANK	1037113.44
Total	1452395.00	Total	1452395.00

As per my report of even date attached

For VIVEK KOCHER & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 023253C

VIVEK KOCHER
PROPRIETOR
M No. 429670



For and on behalf of GOVERNMENT INDRU
KEWAT GOVT GIRLS COLLEGE KANKER
& Distt. Kanker (C. G.)

JAN BHAGIDARI SAMITI INCHARGE
(IC-JBC)

PLACE: KANKER (C.G.)
DATED: 8th SEP 2018



B. Sand
PRINCIPAL
Govt. Girl's College Kanker
Distt. Uttar Bastar Kanker (C.G.)

Sai Compu World

Regd. Address : Up-Down Road, Mahurbandpara, Kanker
Distt. - Kanker (C.G.)

Ph. : 07868-223222, Mo. : 94061-50845, 99933-50708

GSTIN - 22BEHPM6206A1Z5

TAX INVOICE

Buyer Detail : Principal
Govt. Indaru Kollage
Girls' College, Kanker

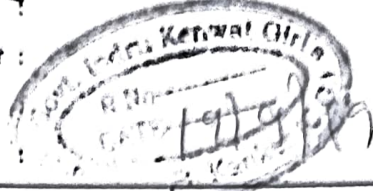
Invoice No. 41 2017-18/ Date:

Place of Supply

Vehicle Number :

Transporter

L.R/R/R.No.



PAN :
GSTIN :

SI No.	Description of Good	HSN/SAC	Quantity	Rate	Amount
1.	Pc Troubleshooting		1	450/-	450
2.	Motherboard		1	750	750
	Repair		1		
3.	Anti-virus		1	800	800
4.	SMPS		1	600	600
	<u>Recived</u>				
Passed for Payment of Rs. <u>2600.00</u> (in words) <u>Two thousand six hundred only</u>					
Total					2600.00
Amount In Words <u>Two thousand</u> <u>Six Hundred only.</u>					
Grand Total-					2600.00

SCSI
PRINCIPAL
Govt. Girls' College, Kanker
Distt. Kanker
Roll No. 194-23/
Head Off

- 1) Payment advance
- 2) Goods once sold will not be taken back or exchanged.
- 3) Our responsibility ceases soon after the goods leave from our premises.

Company's Bank Details
Bank Name : Union Bank Of India
A/c No. : 557701010010097
Branch & IFSC Code : Kanker, UBIN0555771

For, Sai Compu World
SAI COMPU WORLD
Up Down Road
Kanker (C.G.)
Authorized Signatory

SAI COMPU WORLD

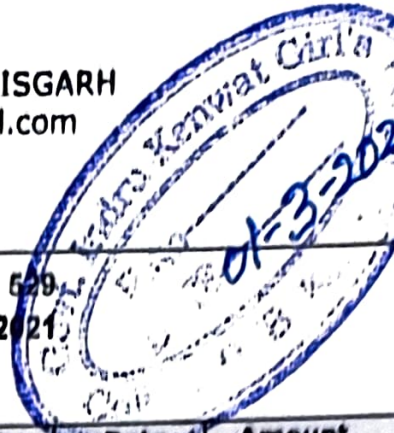
COMPOSITION DEALER

UP DOWN ROAD KANKER, PIN-494334 CHHATTISGARH

Phone : 9406150845 E-Mail : salpkm@gmail.com

GSTIN : 22BEHPM6206A1Z5

BILL OF SUPPLY



M/s PRINCIPAL GOVT GIRLS COLLEGE
ADD. KANKER
MO. State : 2

Invoice No.: 529
Date : 22/02/2021

S.	Description of Goods	Qty.	Rate	Amount
1	PC TROUBLESHOOTING RESCUE DISK SCANNING	7 PCS	450.00	3150.00
2	G31 MBD	1 PCS	2250.00	2250.00
3	CONSISTENT M/B G41 D3	1 PCS	2450.00	2450.00
4	ENTER MBD H61	1 PCS	3350.00	3350.00
5	RAM D3 2GB	3 PCS	800.00	2400.00
6	RAVE ANIVIRUS (HANGER)	7 PCS	600.00	4200.00
7	320 GB HDD	2 PCS	1250.00	2500.00
8	DC PROCESSOR	2 PCS	950.00	1900.00
9	LAPTOP ADAPTER DELL ORIGNAL	1 PCS	2200.00	2200.00
10	SMPS	3 PCS	650.00	1950.00

Passed for Payment of Rs. 26350 = 00
(in words) Twenty Six Thousand
Three hundred fifty only

Received
Amount by cash

Principal
Govt. Girls College Kanker
Distt. Kanker (C.G.)

SAI COMPU WORLD
Up Down Road
Kanker (C.G.)

THANK YOU VISIT AGAIN.

Rs. Twenty Six Thousand Three Hundred Fifty Only

SUB TOTAL 26350.00

GRAND TOTAL 26350.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to KANKER Jurisdiction only.

BANK DETAILS
UNION BANK A/C : 557701010010097
IFS CODE : UBIN0555771

For SAI COMPU WORLD
SAI COMPU WORLD
Up Down Road
Kanker (C.G.)

SHARP

INVOICE

Solution Centre

THE COMPLETE SOLUTION

- Sales & Services • Copier (Xerox) • Computer
- Networking • Printers • Invertor • UPS • Stabilizer

Gov. Indra Kenwa
R.No. _____
DATE: 16/06/21
U. B. Y

Shivanand Nagar, RAIPUR (C.G.) Cell : 9080-02183, 98085-65989

E-mail : thesolutioncentre@rediffmail.com

To: **जयपुर**
शांता इंद्र कुवल कन्या महाविद्यालय
Party Code: **काकेल (००००००)**

Invoice No: **175**

Di: **16/06/21**

Purchase Order No.

Di.

D.M. No.

Di

F.O.R.

Sr. No.	Item Description / Code	Qty.	Rate	Per	Amount
01	Drym. AR-205DR	01	4308	-	4308 =
02	Develope MX-2312AV	01	2850	-	2850 =
3	D.V Brand 0001	01	1500	-	1500 =
4	Maintene chuge.	01	1200	-	1200 =

Passed for Payment of Rs. **9858 = 00**
(in words) **nine thousand - Eight hundred eighty eight only -**

PRINCIPAL
Gov. Girls College Kanker
Dist. Kanker (C. G.)

Despatched From	Gross Value	9858
Due Date	Less Discount	-
	Grand Total	9858

Rs Rupees **Nine thousand Eight Hundred, Fifty Eight only**

Condition: If not paid within due date interest @24% p.a. will be charged.
Once sold will not be taken back or exchanged.

Customer's Sign. & Stmp.

For, Solution Centre
Authorised Signatory

ZUBESTA ENTERPRISES

Masjid Complex, Main Road Kanker, Distt. - Kanker (C.G.)

General Order Supplier of Office Stationery, Educational Materials, School, College Books, Scientific Materials, Sports Article & Musical Instruments, Plastic and Steel Furniture

832

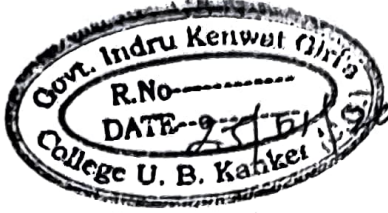
No.

M/s.

Date... 25/01/2022

प्राचार्य शा. कन्या महा विद्यालय कंकर

Sr.	PARTICULARS	Qty.	Rate	Amount
1	डाइरबोन	6000	80/-	4800.00
2	पिगरील	3600	50/-	1800.00
3	फुल सफ	2000	50/-	1000.00
4	हरपके	200	70/-	140.00
5	नियुक्ता	2000	180/-	3600.00
6	खनिफ 2000	2400	70/-	1680.00
7	गार्ड फोरील मोर	3000	120/-	360.00
8	कांच	2000	600/-	1200.00
9	लारिन काका	3000	600/-	1800.00
10	लिफाका	5000	60/-	300.00
11	पेनलाल	2000	10/-	200.00
12	फेनलाल	10000	228	2280.00
13	फेनलाल	6000	180/-	1080.00
14	आवक्याक रजिटर मोर	3000	100/-	300.00
15	स्टक बुक	6000	120/-	720.00
16	जयपी	5000	10/-	500.00
17	फोरील	5000	70/-	700.00
18	फोरील	5000	10/-	500.00
19	फोरील	5000	70/-	700.00
20	फोरील	5000	40/-	800.00
TOTAL				19440.00



Passed for Payment of Rs. 19440.00
 (in words) Nineteen thousand four hundred forty only
 21000 6117 hundred forty only

PRINCIPAL
 Govt. Girls College Kanker
 Distt. Kanker (C.G.)

words)

इनीस शा. चण्डीयाली

CHHATTISHGARH

Letter No. J.B.S./Acct./2022

Dated, 01/02/2022

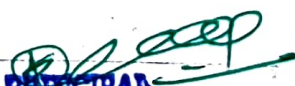
Subject: → जनभागीदारी मद अंतर्गत नियुक्त कर्मचारियों को
 माह-जनवरी/2022 का वेतन भुगतान करने का बिल।

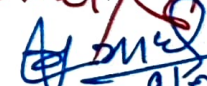
NOTES AND ORDERS

प्रस्तुत, महाविद्यालय में जनभागीदारी मद अंतर्गत नियुक्त कर्मचारियों को माह-जनवरी/2022 का वेतन भुगतान तथा अन्य देयकों का भी भुगतान किया जाना है अतः उक्त मद से शक्ति आहरण कर भुगतान करने की स्वीकृति प्रदान करेंगे विवरण निम्नानुसार है-

क्र.	नाम/विवरण	माह	उपस्थित दिवस	अबुं दिवस	कुल राशि
1	श्री आनन्दराम कावडे ज.भ. कर्म. (प्र. शां. परि.)	Jan/2022	31 दिवस	-NIL-	9050=00
2	सु. श्री श्यामिनी कौशिक ज.भ. कर्म. (प्र. शां. परि.)	Jan/2022	31 दिवस	-NIL-	9050=00
3	देवगन मशीनरी, कान्हेर	कार लेवु पेनल वॉर्मल			2300=00
4	Solution Center, Raipur	फोटो कार्या कर लेवु पेनल			5600=00
5	Solution Center, Raipur	फोटो कार्या मशीन मरामत			6,755=00
6	गुनेला इंट्रानेटिज, कान्हेर	मरामत लेवु हेर. फय			19,440=00
7	Ravi Solutions, Durg	Website Development Charges			12,000=00
कक्र.-091867					
दिनांक-01-02-2022					
G. Total → 64195=00					

(Rs) - Sixty four Thousand one - hundred ninety five only.


 PRINCIPAL
 Govt. Girls College Kanher
 Dist. Kanher (G. G.)


 01/2-22
 (लेखा निपिठ)



INVOICE

Solution Centre

THE COMPLETE SOLUTION

- Sales & Services • Copier (Xerox) • Computer
- Networking • Printers • Inverter • UPS • Stabilizer

Shivanand Nagar, RAIPUR (C.G.) Cell: 90980-02183, 98065-65969
 E-mail: thesolutioncentre@rediffmail.com



To: Principal
Govt Girls College, Kanwar

Invoice No _____ Dt _____
 Purchase Order No _____ Dt _____
 O.M. No _____ Dt _____
 FOR _____

Party Code _____

Sr. No.	Item Description / Code	Qty.	Rate	Per	Amount
01	Developer MV 233 AV.	01	2855	=	2855
02	Trey paper Acid.	02	300	=	600
03	D.V. Seal over	02	400	=	800
04	Fusing Platf	01	1000	-	1000
05	Maintenance chge.	01	1500	=	1500
Passed for Payment of Rs. 6755 (in words) Six thousand seven hundred only					

Recd
6755
cash
21/01/2007
Debit

Principal
 Govt. Girls College Kanwar
 Dist. Kanwar (C.G.)

Goods Despatched From	Gross Value	6755
	Less Discount	—
	Grand Total	6755

Words Rupees Six thousand seven hundred fifty five only

Terms & Condition :
 If the bill is not paid within due date interest @24% p.a will be charged
 Goods once sold will not be taken back or exchanged
 & O.E

Customer's Sign. & Stmp.

For, Solution Centre
Debit
 Authorised Signator

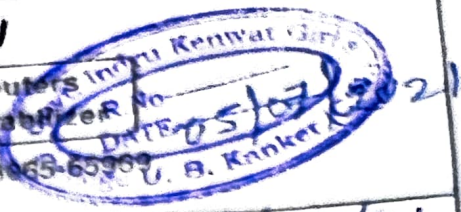
INVOICE

Solution Centre

THE COMPLETE SOLUTION

- Sales & Services • Copier (Xerox) • Computers
- Networking • Printers • Inverter • UPS • Stabilizer

Shivanand Nagar, RAIPUR (C.G.) Cell : 90980-02183, 98065-63363
 E-mail : thesolutioncentre@rediffmail.com



Principal
 Govt. Girls College
 Kanker

Invoice No 185
 Purchase Order No.
 D.M. No.
 FOR

DT 4/07/21
 Dt
 Dt

Item Description / Code	Qty.	Rate	Per	Amount
Seprates paint. 0014	02	350	-	700 =
Fussy lower part. 0020	02	250	-	500 =
Maintenance charge	01	1000	-	1000 =
Seal work.	01	200	-	200 =
<p>Requested for Payment of Rs. 2400 = (in words) Two thousand - four hundred only -</p>				
<p>PRINCIPAL Govt. Girls College Kanker Distt. Kanker (C. G.)</p>				

Received From	Gross Value	2400
	Less Discount	-
	Grand Total	2400

Twenty four thousand only

Within due date interest @24% p.a. will be charged.
 Not to be taken back or exchanged.

Customer's Sign. & Stmp.

For, Solution Centre

[Signature]
 Authorised Signatory

[Signature]

Sub Vr. No.
DATE.

CHHATTISHGARH

Letter No. J.B.S./Acctt/2021.

Dated, 01-10-2021.

Subject: जनआर्गिदारी मद अंतर्गत नियुक्त कुमचारि को माह सित./2021 का वेतन भुगतान एवं अन्य देवको का भुगतान करनेके प्रस्तुत

NOTES AND ORDERS

महाविद्यालय में जनआर्गिदारी मद अंतर्गत नियुक्त प्रयोगशाला परिष्कृत आपरेटर को माह सित./2021 का वेतन भुगतान दिया जाता है एवं अन्य देवको का भी भुगतान करना है अतः नीचे लिखित विवरणानुसार राशि माह सित. कर भुगतान करने की स्वीकृति प्रदान करेंगे।

सं. क्र.	विवरण	माह	उपस्थित दिवस	अनु. दिवस	कुल राशि
1	श्री आनन्द राम कावडे - ज. म. (कुमचारि)	सित./2021	3 दिवस	निरंत-	9050=00
2	कु. यामिनी केशि कु कर्मचारी (आपरेटर)	सित./2021	30 दिवस	निरंत-	9050=00
3	Airtel Telecom Pvt. Ltd. (Raipur)	Plan recharge			6608=00
4	Solution Centre Raipur (C. G.)	Photo Copier Repairing			2400=00
5	सुब्रह्मण्य पोसा विद्यार्थी (विद्यार्थी)	खिलिगं पंवा फिटिंग			2,500=00
6	मो. अनुसू. भां इंटरप्राइज कर्मचारी	पंवा फिटिंग सामान कर्म			4,260=00
अ. कु. कु. 091863 01-10-2021					अ. कु. कु. Total → 33,868=00

(Rs) - thirty three Thousand eight hundred - sixty eight only.

PRINCIPAL
Gov. Girls College Kankeer
Dist. Kankeer (C. G.)

01-10-21
(ल. वि. वि. वि.)

1912477

केश/क्रेडिट में

Mob. : 9406318097

सगराम पोया

कुमाली (छोटेपारा), जिला-उत्तर बस्तर कांकेर (छ.ग.), 494334

फीटिंग, सबमर्सिबल, वायरिंग एवं नल पाईप फीटिंग कार्य किया जाता है।

मांक : **163**

दिनांक ...25 / 11 / 2020

नाम प्राचार्य कठारा कांकेर
पता कांकेर -

क्रं.	विवरण	तादात	दर	रुपये
①	नल रिपेजिंग कार्य किया गया एवं -			300-
②	पाइप लाईक में रिपेजिंग कार्य			200-
<p>Passed for Payment of RS. 500/- only</p> <p>(in words) Five hundred only</p> <p>Principal Govt. Girls' College, Kanher Distt Kanher (C. G.) 494334</p>				
				500=-

रु. शब्दों में पोया के 500 रु
मात्र

वास्ते,
सगराम पोया

Sub Vr. No. _____
DATE. _____

CHHATTISHGARH

Letter No. J.B.S/2021

Dated. 14/07/2021

Subject: जनभागीदारी मद में नियुक्त कर्मचारियों को माह-जून/2021 का वेतन एवं अन्य देयक भुगतान करने कायदा।

NOTES AND ORDERS

प्रस्तुत, महाविद्यालय में जनभागीदारी मद में नियुक्त कर्मचारियों को माह-जून-2021 का वेतन एवं अन्य देयक का भुगतान किया जाना है अतः उक्त मद से राशि आहरण कर भुगतान करने की शर्क छवि प्रदान करेंगे किराया निम्नानुसार है-

स. क्र.	नाम/विवरण	माह	उपस्थित दिवस	अनु. दिवस	कुल राशि
1	श्री आनन्दराम कापड़े (ज.सं.वि.कर्म.)	जून/2021	30 दिवस	निर्दिष्ट	9050=00
2	सुगशम पोय मिहरी	कोर पाइप फिटिंग चार्ज			500=00
3	श्रीमान सुरेश हाडिकर (स्वयं कार्य-कांकेर)	घाईप एवं अन्य सामग्री			2141=00
4	Gupta & Co. Gupta VIKAY KUMAR, Gupta T.S.S. (आथर) कार्यचार्ज	(वित्त वर्ष-2020-21)			20,200=00
G. Total →					31,891=00

चेक क्रमांक - "091860"
दिनांक - 14-07-2021
राशि - 31,891=00

(Rs) - thirty one thousand eight hundred ninety one only.

(लेख लिपि)
शास. कन्या महाविद्यालय कांकेर


PRINCIPAL
Govt. Girls College Kankeer

SHARP

INVOICE

Solution Centre

THE COMPLETE SOLUTION

- Sales & Services • Copier (Xerox) • Computer
- Networking • Printers • Invertor • UPS • Stabilizer

Shivanand Nagar, RAIPUR (C.G.) Cell : 98080-02103, 98085-65909
E-mail : thesolutioncentre@rediffmail.com

Govt. Indru Kenwa
R.No. _____
DATE 16/06/21
Village U. B. Y

To. गयाय
शाप इंडरु केवल कम्प्युटर महा
कालेज (वेबसाइट)

Invoice No. 175 Dt. 16/06/21
Purchase Order No. _____ Dt. _____
D.M. No. _____ Dt. _____
F.O.R. _____

Sr. No.	Item Description / Code	Qty.	Rate	Per	Amount
01	Dynam. AR-205 DR	01	4308	-	4308 =
02	Developee MX-2312AV	01	2850	-	2850 =
03	D.V Board 0001	01	1500	-	1500 =
04	Maintene chuge.	01	1200	-	1200 =

Passed for Payment of Rs. 9858 =
(in words) nine thousand -
- Eight hundred eighty eight only -
मुक्ति पान

PRINCIPAL
Gov. Girls College Kanker
Dist. Kanker (C. G.)

Despatched From	Gross Value	<u>9858 =</u>
Payment Due Date	Less Discount	<u>—</u>
Amount in Rupees	Grand Total	<u>9858 =</u>

Condition : Mine thousand Eight Hundred, Fifty Eight only
If it is not paid within due date interest @24% p.a. will be charged.
Once sold will not be taken back or exchanged.

Customer's Sign. & Stmp. _____

For, Solution Centre
Jeeth
Authorised Signatory



INVOICE

Solution Centre

THE COMPLETE SOLUTION

- Sales & Services • Copier (Xerox) • Computers
- Networking • Printers • Inverter • UPS • Stabilizer

Shivanand Nagar, RAIPUR (C.G.) Cell : 9080-02183, 98065-65069
 E-mail : thesolutioncentre@rediffmail.com

Govt. Indru Kenwa
 R.No. _____
 DATE 16/06/21
 College U. B. Kan

To. प्राचार्य
श्री इंद्र कुवट कन्या महा
काँकर (रा.रा.रा.)

Invoice No 170 Dt. 16/06/21
 Purchase Order No _____ Dt. _____
 D.M. No. _____ Dt. _____
 F.O.R. _____

Sr. No.	Item Description / Code	Qty.	Rate	Per	Amount
01	Toner for sharp Photo copier AK-5620S	01	5600/-	-	5600/-

Passed for Payment of Rs. 5600 = 00
 (in words) Five thousand -
six hundred only -

सिद्धांत
जा

PRINCIPAL
 Govt. Girls College Kancker
 Dist. Kancker (C.G.)

Goods Despatched From	Gross Value	5600/-
Payment Due Date	Less Discount	-
Amount in Rupees <u>Five thousand six hundred only</u>	Grand Total	5600/-

Condition :
 bill is not paid within due date interest @24% p.a. will be charged.
 Goods once sold will not be taken back or exchanged.
 D.E.

Customer's Sign. & Stmp.

For, Solution Centre
Jeel
 Authorised Signatory

SAI COMPU WORLD

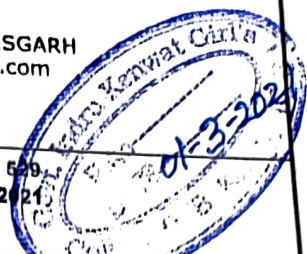
COMPOSITION DEALER

UP DOWN ROAD KANKER, PIN-494334 CHHATTISGARH
 Phone : 9406150845 E-Mail : salpkm@gmail.com
 GSTIN : 22BEHPM6206A1Z5

BILL OF SUPPLY

M/s PRINCIPAL GOVT GIRLS COLLEGE
 ADD. KANKER
 MO. State : 2

Invoice No.: 559
 Date : 22/02/2021



S.	Description of Goods	Qty.	Rate	Amount
1	PC TROUBLESHOOTING RESCUE DISK SCANNING	7 PCS	450.00	3150.00
2	G31 MBD	1 PCS	2250.00	2250.00
3	CONSISTENT M/B G41 D3	1 PCS	2450.00	2450.00
4	ENTER MBD H61	1 PCS	3350.00	3350.00
5	RAM D3 2GB	3 PCS	800.00	2400.00
6	RAVE ANIVIRUS (HANGER)	7 PCS	600.00	4200.00
7	320 GB HDD	2 PCS	1250.00	2500.00
8	DC PROCESSOR	2 PCS	950.00	1900.00
9	LAPTOP ADAPTER DELL ORIGINAL	1 PCS	2200.00	2200.00
10	SMPS	3 PCS	650.00	1950.00

Passed for Payment of Rs. 26350.00
 (in words) Twenty Six Thousand Three Hundred Fifty Only

Received amount by cash

Principal
 Govt. Girls College Kan...
 Dist. Kanker (C.G.)

SAI COMPU WORLD
 Up Down Road
 Kanker (C.G.)

THANK YOU VISIT AGAIN. SUB TOTAL 26350.00
 Rs. Twenty Six Thousand Three Hundred Fifty Only GRAND TOTAL 26350.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to KANKER Jurisdiction only.

BANK DETAILS
 UNION BANK A/C : 557701010010097
 IFS CODE : UBIN0555771

For SAI COMPU WORLD
 SAI COMPU WORLD
 Up Down Road
 Kanker (C.G.)
 Authorized signatory

01 July 2020 to 31 December 2020
Satish Kumar

A/cNo. : 371705000114
 Branch & IFS Code : Kanker, Dist. Kanker (C.G.)
 for Airofy Telecom Pvt. Ltd. (Raipur)

0	of Payment
ice(s)	
Date	
Amount	
500	
900	
32	
8732	E. & O.E
Total Tax Amount	8732
	8732

This is a Computer Generated Invoice

Cashly received
4/03/2021

Airofy Telecom

OFFICE OF THE

कार्यालय प्राचार्य

शास. इंद्र कुवट कन्या महाविद्यालय
कांकेर जि. उत्तर बस्तर कांकेर (छ.ग.)

Dated.....

Sub Vr. No.....
DATE.....

CHHATTISHGARH

Letter No. J.B.S/Acc/H/2021

Dated, 05/03/2021

Subject: जनभागीदारी मूह अंतर्गत नियुक्त कर्मचारियों को माह फरवरी/2021 का वेतन भुगतान एवं अन्य देयकों का भुगतान संबंधित प्रत्युत्

NOTES AND ORDERS

प्रत्युत्, महाविद्यालय में जनभागीदारी मूह अंतर्गत नियुक्त कर्मचारियों को माह फरवरी/2021 का वेतन भुगतान किया जाता है तथा अन्य देयकों भी भुगतान अफ्त मद से किया जाता है पूर्व विधान से अन्य आकस्मिक/सूचना पत्रों के माह में आवंटन नहीं दिया गया है विवरण निम्नानुसार है-

क्र. सं.	विवरण	माह	कार्य दिवस	अनु. दिवस	कुल राशि
1	परिभोगिक भाव (वि. भा. वे. 1)	फरवरी/2021	28 दिवस	NIL-	9050=00
2	मुबस्ता बट्टे प्राइज ए. कांकेर	विल. न. 362	08/01/2021		2600=00
3	SAI Comp. world, कांकेर	विल. न. 529	23/02/2021		26,350=00
4	Airofy Telecom Pvt. Ltd. Tax Invoice - Raipur				8,732=00

चेक क्र. 091855 G. Total → 46732=00
15/03/2021

(Rs/- Forty six thousand seven hundred thirty two only -)

PRINCIPAL

Govt. Girls College Kanher
Distt. Kanher (C. G.)

(Signature)
(लोक लिपि)

Cash/Credit

YOGESH COMPUTER SOLUTION

Near HariBhoomi Office, Up-Down Road Mahurbandpara Kanker
Contact No.- 8109527075, E-mail -yogeshjain7075@gmail.com

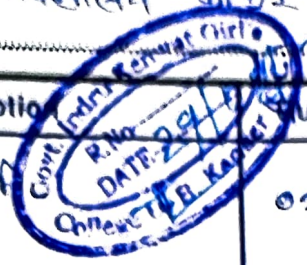
Our Services :- Desktop, Printer, Laptop Repairing, Networking Cartridge Refilling
Annual Maintenance Contract (AMC), CCTV Camera Sale & fitting, Projector, Biometric, Modem Installation

Invoice To,

सायरी कला महाविद्यालय कानेर

Invoice No. **2320**
Invoice Date. **29/08/2020**

Product Description	Qty.	Unit Rate	Amount
1st part with wifi	01.	3000	3000



Passed for Payment of Rs. **3000 = 00**
(in words) **Three Thousand Only**

PRINCIPAL
Govt. Girls College, Kanker
Distt: Kanker (C. G.) 494-334

3000 से नगद प्राप्त किया
Yogesh Jain

Account Details :- Name - Yogesh Computer Solution
Bank - Corporation Bank
Ac.No.- 560371000378971
IFSC - CORP0001350

GROSS TOTAL	3000
CGST + SGST	
NET TOTAL	3000

Word

तीन हजार 20 मात्र.

Prop. *Yogesh Jain*
Yogesh Computer Solution

Invoice Bill



Date: 06/11/2019

Bill No. 00162

To,

Govt. Indaru Kenwat Girls College Kanker (C.G.)

According to work order

Sr. No.	Contents	Price
1.	Domain Name : www.ggcknk.in 1 Year Renewal Valid Up to Oct 2020 Website web hosting 1 Year www.ggcknk.in	7000
		7000

Handwritten notes on table: "Passed for Payment of Rs. 7000 = 7000 (in words) Seven Thousand only" and "PRINCIPAL Govt. Girls College Kanker Distt. Kanker (C.G.) 494-33"

Terms and Condition

- The Bill should be clear within 6 Days of receiving this letter.
- The payment should be made in favor of Ravi Solutions on given details above.
- Customer care support will be available 24x7.

Ravi Solutions Account Details
Ac Name – Ravi Solutions
Ac No. – 496701010110583
Union Bank Branch- Durg C.G.
IFSC Code- UBIN0549673

Received
20/11/19



U/s Sai Compu World

Regd. Address : Up-Down Road, Mahurbandpara, Kanker

Distt. - Kanker (C.G.)

Ph. : 07868-223222, Mo. : 94061-50845, 99933-50708

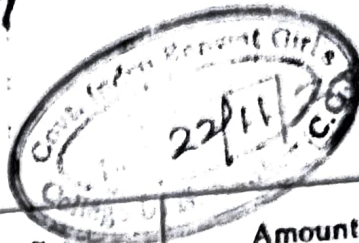
GSTIN - 22BEHPM6206A125

TAX INVOICE

2017-18/19-20 Date: 22/11/19

Buyer Detail : Principal
Govt girls college
Kanker

Invoice No. **97**
Place of Supply
Vehicle Number :
Transporter
L.R/R.No.



PAN :
GSTIN :

SI No.	Description of Good	HSN/SAC	Quantity	Rate	Amount
1)	PC troubleshooting Recover data Scanning, OS troubleshooting		1	450	450 = 00
2)	HP DV		1	300	300 = 00
3)	Splice		1	450	450 = 00
Passed for Payment of Rs. 1800 = 00 (in words) <u>one thousand -</u> <u>eight hundred only</u>					
Total					1800 = 00

Amount In Words one thousand Eight hundred only.

SGST -
CGST -
Principal
Govt. Girls College, Kanker
Distt. Kanker (C.G.) 494 338
Grand Total- 1800 = 00

- 1) Payment advance
- 2) Goods once sold will not be taken back of exchanged.
- 3) Our responsibility ceases soon after the goods leave from our premises.

Received
Amount 1800/- by cash.
[Signature]
Sai

Company's Bank Details
Bank Name : Union Bank Of India
A/c No. : 557701010010097
Branch & IFSC Code : Kanker, UBIN0555771

For, Sai Compu World
[Signature]
Authorised Signatory

Sai Compu World

Regd. Address : Up-Down Road, Mahurbandpara, Kanker
Distt. - Kanker (C.G.)

Ph. : 07868-223222, Mo. : 94061-50845, 99933-50708

GSTIN - 22BEHPM6206A1Z5

TAX INVOICE

Buyer Detail : Principal
Govt. Indaru Kollage
Girls' college, Kanker

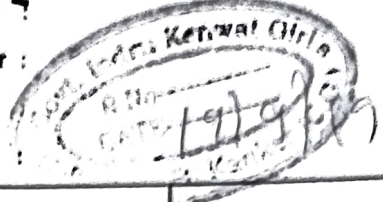
Invoice No. 41 2017-18/ Date:

Place of Supply :

Vehicle Number :

Transporter

L.R/R.No.



PAN :

GSTIN :

SI No.	Description of Good	HSN/SAC	Quantity	Rate	Amount
1.	Pc Troubleshooting		1	450/-	450
2.	Motherboard Repair		1	750	750
3.	Anti-virus		1	800	800
4.	SMPS		1	600	600
Total					2600.00
Grand Total-					2600.00

Passed for Payment of Rs. 2600.00
(in words) Two thousand six hundred only

Amount In Words Two thousand six hundred only.

Principal
Govt. Girls' College, Kanker
Distt. Kanker (C.G.)

Payment advance
Goods once sold will not be taken back of exchanged.
Our responsibility ceases soon after the goods leave from our premises.

Company's Bank Details
Bank Name : Union Bank Of India
Ac No. : 557701010010097
Branch & IFSC Code : Kanker, UBIN0555771

For, Sai Compu World
SAI COMPU WORLD
Up Down Road
Kanker (C.G.)
Authorized Signatory