



GOVERNMENT SWAMI ATMANAND PG COLLEGE

DIST- NARAYANPUR (CG) 494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C. G.)

Registered Under Section 2(f) & 12(b) of UGC Act



कार्यालय प्राचार्य, शासकीय स्वाकी आत्मानंद स्नातकोत्तर
महाविद्यालय नारायणपुर (छ.ग.)

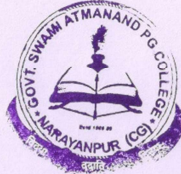
दूरभाष नं. 07781-252655, 252755.

Email Add -narayanpurcollege@gmail.com

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10)

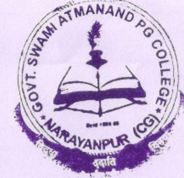
4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during last five years (INR in Lakhs) (10)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2020-21	60.00 lakh	50.02 lakh	62.97	0.28	1.43
2019-20	0.00 lakh	50.05 lakh	61.22	0.49	0.38
2018-19	0.00 lakh	0.91 lakh	9.70	0.29	0.04
2017-18	60.00 lakh	2.68 lakh	19.59	0.32	0.30
2016-17	140.00 lakh	115.30 lakh	137.83	0.43	1.32



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

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Registered Under Section 2(f) & 12(b) of UGC Act

1. Audited statement of income and expenditure

शासकीय स्वामी आत्मानंद पी.जी. महाविद्यालय, नारायणपुर जिला-नारायणपुर के विभागीय अंकेक्षण प्रतिवेदन अवधि 06/2018 से 02/2021 तक

प्रस्तावना:- शासकीय स्वामी आत्मानंद पी.जी. महाविद्यालय, नारायणपुर जिला-नारायणपुर के अवधि 06/2018 से 02/2021 तक के अभिलेखों का सामान्य विभागीय अंकेक्षण दिनांक 02.08.2021 से 03.08.2021 तक विभागीय अंकेक्षण दल के श्री ए.आर. वर्मा, अधीक्षक एवं श्री के.पी. यादव, सहायक ग्रेड-2 द्वारा किया गया। अंकेक्षण अवधि में निम्नलिखित अधिकारी एवं कर्मचारी कार्यरत थे :-

क्र.	प्राचार्य	डॉ. श्रीमती एस.एम. तिमोथी	02.07.2018 से 28.02.2021 तक
2	ग्रंथपाल	श्री संजय कुमार पटेल	29.07.2015 से 31.07.2019 तक
3	कीडा अधिकारी	-	-
4	मुख्य लिपिक	श्री हरिशचंद्र वैद्य	02-9-14 (25.11.2005) से लगातार
5	लेखापाल / कैशियर	-	-
6	स्टोर प्रभारी	श्रीमती फिंगिम नेताम	27.07.2014 से लगातार

पूर्व में किए गये अंकेक्षण की स्थिति :- शासकीय स्वामी आत्मानंद पी.जी. महाविद्यालय, नारायणपुर जिला-नारायणपुर के अभिलेखों का महालेखाकार, कोष लेखा एवं पेंशन एवं अन्य अभिकरण द्वारा किए गए अंकेक्षण की स्थिति निम्नानुसार है-

क्रमांक	आडिट का प्रकार	आडिट की अवधि	प्रतिवेदन का उत्तर भेजने का क्रमांक व दिनांक	लंबित कडिकाओं की संख्या
1	महालेखाकार			
2	कोष लेखा एवं पेंशन		- निरंक -	
3	विभागीय			

नगदी शिलक का भौतिक सत्यापन :- शासकीय स्वामी आत्मानंद पी.जी. महाविद्यालय, नारायणपुर जिला-नारायणपुर द्वारा संधारित कैशबुक में प्रविष्ट अंतिम शिलक का चेस्ट में रखी गई नगदी राशि से सत्यापन किया गया जो निम्नानुसार है :-

क्र.	कैशबुक का प्रकार	कैशबुक पृष्ठ क्र० व दिनांक	कैशबुक में अंतिम शिलक	चेस्ट में पाई गई राशि
1	शासकीय कैशबुक	74 / 26.02.2021	निरंक	निरंक
2	पी0डी0कैशबुक	60 / 01.05.2021	निरंक	निरंक
3	ए0एफ0कैशबुक	60 / 01.05.2021	निरंक	निरंक
4	जनभागीदारी समिति	132 / 24.03.2021	निरंक	निरंक

(Dr. S. R. Kunjam)
Principal

Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)

Principal
Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)

श्री. श्री. श्री. श्री.

AGRAWAL SUR & ASSOCIATES
CHARTERED ACCOUNTANTS

PRIVATE & CONFIDENTIAL

UTILISATION CERTIFICATE

OF

**GOVT. SWAMI ATMANAND P.G. COLLEGE ,
NARAYANPUR, BASTAR (C.G.)**

**SEMINAR / CARRIER ORINTATION/GER IN
HEI/MOTIVATIONAL PROGRAMS/WORKSHOP**

**TITLE OF SEMINAR "RASHTRIYA UCHCHATAR
SHIKSHA ABHIYAN (RUSA)"**

AGRAWAL SUR & ASSOCIATES
Chartered Accountants
Block No. S-x, S-y,
2nd Floor, D.M. Plaza
Chhotapara, Raipur (C.G.)

(A.K. SUR)
Partner

AGRAWAL SUR & ASSOCIATES

CHARTERED ACCOUNTANTS

Block No. S-x, S-y, 2nd Floor, D.M. Plaza, Chhotapara, Rapur (C.G.) -492001
Phone No. 0771-2536971, 0771- 4270453

UTILISATION CERTIFICATE
FOR THE PERIOD 28-03/2015 TO 28-02-2017

Certified that out of the Preparatory Grant (RUSA) approved of Rs. 1,00,000/- & grant received of Rs. 1,00,000/- (Rs. One Lac Only) by the "Govt. Swami Atmanand PG College Narayanpur, (C.G.)" from Rashtriya uchchar shiksha abhiyan (RUSA) vide letter no. /AAUSHI/RUSA/2015 dated 28-03-2015 for organizing Seminar on "Carrier Orientation, GER, Motivational Programs, Serve, & Training Workshops" has spent 83,955/- which has been utilized for the purpose for which it was sanctioned and in accordance with the terms & condition as laid down by the RUSA.

It is further certified that inventories of permanent assets created/acquired wholly or mainly out of the grant given by the RUSA as indicated above are being maintained in the prescribed form and being kept up to date and these assets have not been disposed off, encumbered or utilized for any purpose.

- There were no permanent assets created/acquired out of the grant given by the RUSA .

Other Activity Exp.	18,055.00
Amounts not paid	1,000.00
Bank Balances & Bank Reserves	26,045.00
Grants Taken	1,00,000.00
Grand Total	1,25,100.00


Audited and verified as correct and true to the best of our knowledge and belief.

Place :- Raipur
Date :- 08/07/2017

For, Agawal Sur & Associates
Chartered Accountants


Principal
Govt. P.G. College
Rapur (C.G.)




(A.K. SUR)
Partner

GOVT. SWAMI ATMANAND P.G. COLLEGE, NARAYANPUR, (C.G.)
 SEMINAR / CARRIER ORINATION/GER IN HEI/MOTIVATIONAL PROGRAMS/ WORKSHOP
 TITLE OF SEMINAR "RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 028/03/2015 TO 28-02-2017

INCOME/RECEIPTS	Amount Rs.		EXPENDITURES	Amount Rs.
	APPROVED	RECEIVED		
Grant received from R U S A RAIPUR (C.G.)	1,00,000.00	100,000.00	1 TA DA SHRI S R KUNJAM 18,600.00 SHRI B D CHANDAK 1,625.00	20,225.00
			2 Stationary Exp.	3,749.00
			3 Photography exp.	2,300.00
			4 Logging & Boarding	29,320.00
Audit Fees Payble		1,000.00	5 Petrol & fuels exp.	3,106.00
			6 Honararium & TA Arun Kumar 2,600.00 Smt. Nilophar nabi 3,600.00	6,200.00
			7 Other Activity Exp.	19,055.00
			8 Audit Fees not paid	1,000.00
			9 Cash in hand & Bank Nbalance	16,045.00
Grand Total		101,000.00	Grand Total	101,000.00

Audited and verified as correct subject to observation if any in the attached audit report.

Place :- Raipur
 Date :- 08/07/2017

[Signature]
Principal
 Govt. S.A.P.G. College
 Narayanpur (C.G.)



[Signature]
 For Agrawal Sur & Associates
 Chartered Accountants
 (a.k. Sur)
 Partner

AGRAWAL SUR & ASSOCIATES

CHARTERED ACCOUNTANTS

Block No. S-x, S-y, 2nd Floor, D.M. Plaza, Chhotapara, Rapur (C.G.) -492001
Phone No. 0771-2536971, 0771- 4270453

UTILISATION CERTIFICATE
FOR THE PERIOD 24-03/2018 TO 23-10-2021

Certified that out of the Preparatory Grant (RUSA) Sanctioned/approved of Rs. 60,00,000/- & Grant received of Rs. 60,00,000/- (Rs. Sixty Lac Only) by the "Govt. Swami Atmanand PG College Narayanpur, (C.G.)" from Rashtriya uchchar shiksha abhiyan (RUSA) vide letter no. 416/366/RUSA/2018 dated 24-03-2018 spent 60,00,000/- which has been utilized for the purpose for which it was sanctioned and that the Grant of Rs. NIL remained unutilized at the end of the date 23/10/2021. and in accordance with the terms & condition as laid down by the RUSA.

It is further certified that inventories of permanent assets created/acquired wholly or mainly out of the grant given by the RUSA as indicated above are being maintained in the prescribed form and being kept up to date and these assets have not been disposed off, encumbered or utilized for any purpose.

Place :- Raipur
Date :- 25/10/2021

For, Agrawal Sur & Associates
Chartered Accountants



(Signature)
(A.K. SUR)
Partner

UDIN - 21020240AAAACD9835

(Signature)
PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh

GOVT. SWAMI ATMANAND P.G. COLLEGE, NARAYANPUR, (C.G.)

TITLE OF GRANT "RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

RECEIPTS & PAYMENT
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 024/03/2018 TO 23-10-2021

RECEIPTS	GRANT APPROVED	GRANT RECEIVED	PAYMENTS	GRANT UTILISED
Grant received from R U S A RAIPUR (C.G.)	60,00,000.00	6,000,000.00	1 PRACTICAL EQUIPMENT :- IDEAL CEMICAL 12,65,373.00 NEWTON SCIENTIFIC 81,420.00 INSIF INDIA 1,78,482.00 INSIF INDIA <u>82,913.00</u>	1,608,188.00
			2 I C T :- SUDEEP AUTOMATION	1,347,250.00
			3 ELECTRONIC MATERIAL:- FUDUGO TRADERS 3,58,000.00 SPAQLABS <u>47,765.00</u>	405,765.00
			4 SMART CLASS ROOM :- SUDEEP AUTOMATION	581,454.00
			5 FURNITURES :- KRISHNA ENT. 8,26,707.00 KRISHNA ENT. 2,20,527.00 KRISHNA ENT. 60,151.00 KRISHNA ENT. 2,68,500.00 CLASSIC TRADER 14,850.00 CLASSIC TRADER 18,000.00 CLASSIC TRADER <u>24,750.00</u>	1,433,485.00
			6 BOOKS :- INFLIBNETCENT 35,400.00 CENTRALBOOK 1,87,122.00 CENTRALBOOK 8,840.00 CENTRALBOOK 76,362.00 CENTRALBOOK 17,406.00 SAHITYA BHAWAN <u>49,928.00</u>	375,058.00
			7 COMPUTER & PRINTERS SHRIRAM COMPUTERS	225,222.00
			8 SIDDHARTH TRADERS LED TV	18078.00
			9 PROFESSIONAL FEES	5,500.00
Grand Total		6,000,000.00	Grand Total	6,000,000.00

Audited and verified as correct subject to observation if any in the attached audit report.

Place :- Raipur
Date :- 25/10/2021

P PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



For, Agrawal Sur & Associates
Chartered Accountants

(a.K. Sur)
Partner

GOVT. SWAMI ATMANAND P.G. COLLEGE, NARAYANPUR, (C.G.)

TITLE OF GRANT "RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"
FUND UTILISATION

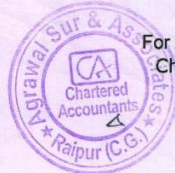
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 024/03/2018 TO 23-10-2021

SL.NO.	Utilised details	Grant		Unutilised
		Sub Total	Utilised Total	
	RUSA GRANT RECEIVED			6,000,000.00
	DETAILS OF EXPENCES			
1	PRACTICAL EQUIPMENT :-			
	IDEAL CEMICAL	1,265,373.00		
	NEWTON SCIENTIFIC	81,420.00		
	INSIF INDIA	178,482.00		
	INSIF INDIA	<u>82,913.00</u>	1,608,188.00	
2	ICT :-			
	SUDEEP AUTOMATION	<u>1,347,250.00</u>	1,347,250.00	
3	ELECTRONIC MATERIAL:-			
	FUDUGO TRADERS	358,000.00		
	SPAQLABS	<u>47,750.00</u>	405,765.00	
4	SMART CLASS ROOM :-			
	SUDEEP AUTOMATION	581454	581,454.00	
5	FURNITURES :-			
	KRISHNA ENT.	826707.00		
	KRISHNA ENT.	220527.00		
	KRISHNA ENT.	60151.00		
	KRISHNA ENT.	268500		
	CLASSIC TRADER	14850		
	CLASSIC TRADER	18000.00		
	CLASSIC TRADER	<u>24750.00</u>	1,433,485.00	
6	BOOKS :-			
	INFLIBNETCENT 35,400.00	35400.00		
	CENTRALBOOK 1,87,122.00	187122.00		
	CENTRALBOOK 8,840.00	8840.00	375,058.00	
	CENTRALBOOK 76,362.00	<u>76362.00</u>		
	CENTRALBOOK 17,406.00	17406		
	SAHITYA BHAWAN 49,928.00	<u>49928.00</u>	225,222.00	
7	COMPUTER & PRINTERS			
	SHRIRAM COMPUTERS			
8	SIDDHARTH TRADERS LED TV	18078.00	18,078.00	
9	PROFESSIONAL FEES	5500.00	5,500.00	
	GRAND TOTAL		6,000,000.00	6,000,000.00

Audited and verified as correct subject to observation if any in the attached audit report.

PLACE Raipur
DATED 25/10/2021

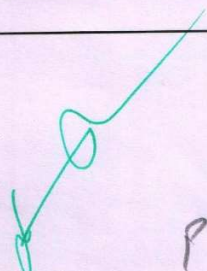
PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

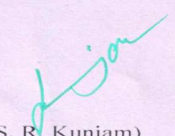


For Agrawal Sur & Associates
Chartered Accountants

A K SUR
Partners

RUSSA GRANT 60,00,000					
SL NO.	DATE	PARTICULERS	AMOUNT DR	AMOUNT CR	BALANCE
1	27/03/2018	GRANT RECEIVED		6,000,000.00	
	03/02/2018	INFLIBNET CENTER	35,400.00		
	02/02/2020	IDEAL CHEMICALS	1,265,373.00		
	03/03/2020	KRISHNA ENT.	826,707.00		
	04/03/2020	NETON SCIENTIFIC	81,420.00		
	05/03/2020	CENTRAL BOOK HOUSE	187,122.00		
	05/03/2020	SUDEEP AUTOM	1,347,250.00		
	13/03/2020	FUDAGO TRADER	358,000.00		
	24/03/2020	KRISHNA ENT.	220,527.00		
	24/03/2020	SUDEEP AUTOM	581,454.00		
	30/03/2020	CENTRAL BOOK HOUSE	8,840.00		
	17/08/2020	INSIF INDIA	178,482.00		
	24/08/2020	KRISHNA ENT.	268,500.00		
	21/10/2020	KRISHNA ENT.	60,151.00		
	21/10/2020	CLASSIC TRADERS	14,850.00		
	21/10/2020	CLASSIC TRADERS	24,750.00		
	21/10/2020	CLASSIC TRADERS	18,000.00		
	28/10/2020	SPAQLABS	47,765.00		
	28/10/2020	INSIF INDIA	82,913.00		
	10/05/2021	SHRIRAM COMPUTER	225,222.00		
	12/07/2021	CENTRAL BOOK HOUSE	76,362.00		
	19/07/2021	CENTRAL BOOK HOUSE	17,406.00		
	19/07/2021	SAHITYA BHAWAN PUB	49,928.00		
	30/07/2021	PROFESSIONAL FEES	5,500.00		
	23/10/2021	SIDDHARTH TRADERS	18,078.00		
			6,000,000.00	6,000,000.00	


PRINCIPAL
 Govt Swami Atmanand College
 Narayanpur Dist Narayanpur
 Chhattisgarh


 (Dr. S. R. Kunjam)
 Principal
 Govt. Swami Atmanand Post Graduate
 College Narayanpur (C.G.)
 Principal
 Govt. Swami Atmanand Post Graduate
 College Narayanpur (C.G.)

PRIVATE & CONFIDENTIAL

AUDIT REPORT
OF
RED CROSS ,
GOVT. SWAMI ATMANAND P. G. COLLEGE ,
NARAYANPUR, DIST. - BASTAR (C.G.)
FOR THE PERIOD FROM 01-04-20 TO 31-03-2021

AGRAWAL SUR & ASSOCIATES
Chartered Accountants
Block No. Sx-Sy
2nd Floor, D.M. Plaza
Chhotapara, Raipur (C.G.)

AGRAWAL SUR & ASSOCIATES
CHARTERED ACCOUNTANTS

2nd Floor, S-X, S-Y, D.M. Plaza, Chhotapara, Raipur (C.G.)

Ph. No. 0771-2536971

AUDIT - REPORT

We have audited the attached Balance Sheet of "Red Cross ,Govt. Swami Atmanand PG College Narayanpur, (C.G.)" for the Year ended on 31-03-2021 and also the Receipts & Payments Account and Incomes & Expenditures Account for the year ended on that date which are in agreement with the books of account maintained by the samiti . These financial statements are responsibility of management. The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account is in agreement with the books of accounts maintained by the samiti . Our responsibility is to express an opinion on this financial statement based on our audit.

We have obtained all the information and expansions which to the best of our knowledge and belief were necessary for the purpose of audit .In our opinion proper books of accounts have been kept by the samiti subject to the notes of accounts annexed to balance sheet gives a true and Fair view:-

- 1) In case of Balance Sheet, of the state of the affair of the (Red Cross ,Govt. Swami Atmanand P G College Narayanpur, (C.G.)" as on 31-03-2021.
- 2) In case of Income & Expenditure Account, of Net Surplus of the samiti for the year ended on that date,

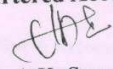
Place : Raipur

Date : 16/06/2022

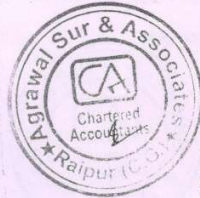

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist.Narayanpur
Chhattisgarh


PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist.Narayanpur
Chhattisgarh

For, M/s Agrawal Sur & Associates
Chartered Accountant


A.K. Sur
(Partner)

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C
UDIN - 22020240 AL B G H B 2095



RED CROSS, GOVT. SWAMI ATMANAND P.G.COLLEGE

NARAYANPUR , (C.G.)

BALANCE SHEET
AS AT 31.03.2021

LIABILITIES	SCHEDULE	AMOUNT	ASSETS	AMOUNT
GENERAL FUND ACCOUNT			FIXED ASSETS	
Opening Balance	47554.00		Fan	
Add :- Net Surplus	5739.00	53,293.00	Furniture	
			Practical Accessoris	
			Computer	
			CURRENT ASSETS	
			Cash & Bank Balances	53,293.00
			Notes on account schedule"1"	-
TOTAL		53,293.00	TOTAL	53,293.00

"AS PER OUR REPORT OF EVEN DATE"

PLACE : Raipur
DATE : 16/6/2022

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist.Narayanpur
Chhattisgarh



For M/S Agrawal Sur & Associates
Chartered Accountants

A.K.SUR
(Partner)
M.No. 020240

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist.Narayanpur
Chhattisgarh



**RED CROSS,
GOVT. SWAMI ATAMANAND PG COLLEGE,
NARAYANPUR (C.G.)**

**SCHEDULES ANNEXED TO AND FORMING PART OF
BALANCE SHEET AS AT 31-03-2021**

**SCHEDULE - "I"
NOTES ON ACCOUNTS**

1. SIGNIFICANT ACCOUNTING POLICIES

a) System Of Accounting :

The Cash System of Accounting has been followed. Wherein Receipt are accounted for as soon as it is received and Expenses are accounted for as soon as payment is made.

b) Fixed Assets & Depreciation :

No depreciation has been charged on fixed assets.

c) Contingent Liability :

As informed by the Management there in no contingent liability as on the balance sheet date.

2. Bank balances are subject to confirmation from the respective banks.

3. Cash in hand is as taken and certified by the management of the samiti.

"SIGNATURE TO SCHEDULES I"

PLACE : RAIPUR (C.G.)
DATE : 16/06/2022

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh



For, M/s AGRAWAL SUR & ASSOCIATES
Chartered Accountants

(A.K. SUR)
Partner

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C
UDIN - 22020240 ALB GHB 2095

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh



**RED CROSS, GOVT. SWAMI ATMANAND P.G.COLLEGE
NARAYANPUR , (C.G.)**

**INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Remuneration	15583.00	By Fees received	20,550.00
To Affiliation Fees (Pt.RSU)	-	By Bank interest	1,362.00
To Audit Fees	-		
To Bank charges	590.00		
To Misc. Exp.	0.00		
Net Surplus transferred to General Fund	5739.00	By	
TOTAL	21,912.00	TOTAL	21,912.00

"AS PER OUR REPORT OF EVEN DATE"

PLAI Raipur
DAT 16/6/2022

For M/S Agrawal Sur & Associates
Chartered Accountants

A.K.SUR
(Partner)
M.No. 020240

[Signature]
PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



[Signature]
PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



**RED CROSS, GOVT. SWAMI ATMANAND P.G.COLLEGE
NARAYANPUR, (C.G.)**

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021**

RECEIPT		AMOUNT	PAYMENT	AMOUNT
To	OPENING BALANCE		To Remuneration	15,583.00
	Bank & Cash Balance etc.	47,554.00	To Affiliation Fees (Pt.RSU)	-
By	Fees received	20,550.00	To Audit Fees	-
By	Bank interest	1,362.00	To Bank charges	590.00
			To Misc. Exp.	-
			To Furniture (New)	-
			By CLOSING BALANCE	
			Bank & Cash Balances etc.	53,293.00
TOTAL		69466	TOTAL	69466

"AS PER OUR REPORT OF EVEN DATE"

PLACE Raipur
DATE : 16/6/2022

[Signature]
PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



For M/S Agrawal Sur & Associates
Chartered Accountants
[Signature]
A.K.SUR
(Partner)
M.No. 020240

[Signature]
PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



RED CROSS
GOVT. SWAMI ATMANAND P G COLLEGE . NARAYANPUR C G

TRIAL BALANCE FOR THE YEAR 2020-21

HEAD OF ACCOUNTS	DEBIT	CREDIT	BALANCE
1 <u>OPENING BALANCE</u>			
CASH IN HAND		0	
BANK BALANCE		47554	
2 <u>INCOME</u>			
FEES RECEIVED		20550	
BANK INTEREST	0	1362	
3 <u>EXPENCES</u>			
PT. RSU RAIPUR AFFILISION FEES	0		
<u>AUDIT FEES</u>	0		
<u>MISC. EXP.</u>	0		
<u>REMUNARETION AND HONORARIUM</u>	15583		
<u>BANK CHARGES</u>	590		
<u>ELECT. EXP.</u>			
4 <u>FIXED ASSETS</u>			
FAN			
FURNITURE			
PRACTICAL ACCESSORIES	0		
5 <u>ADVANCE</u>			
6 <u>CLOSING BALANCE</u>			
CASH IN HAND		0	
BANK BALANCE J S K BANK MAYADIT	53293		
TOTAL	69,466.00	69,466.00	

Place: Raipur
 Date :

Signature with Seal
 PRINCIPAL
 Govt. Swami Atmanand P.G College
 Narayanpur (C.G.) Narayanpur
 Chhattisgarh

PRINCIPAL
 Govt Swami Athmanand College
 Narayanpur Dist. Narayan
 Chhattisgarh



PRIVATE & CONFIDENTIAL

AUDIT REPORT
OF
RED CROSS ,
GOVT. SWAMI ATMANAND P. G. COLLEGE ,
NARAYANPUR, DIST. - BASTAR (C.G.)
FOR THE PERIOD FROM 01-04-18 TO 31-03-2019

AGRAWAL SUR & ASSOCIATES
Chartered Accountants
Block No. Sx-Sy
2nd Floor, D.M. Plaza
Chhotapara, Raipur (C.G.)

AGRAWAL SUR & ASSOCIATES
CHARTERED ACCOUNTANTS

2nd Floor, S-X, S-Y, D.M. Plaza, Chhotapara, Raipur (C.G.)

Ph. No. 0771-2536971

AUDIT - REPORT

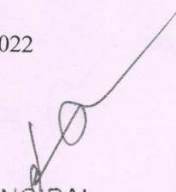
We have audited the attached Balance Sheet of "Red Cross ,Govt. Swami Atmanand PG College Narayanpur, (C.G.)" for the Year ended on 31-03-2019 and also the Receipts & Payments Account and Incomes & Expenditures Account for the year ended on that date which are in agreement with the books of account maintained by the samiti . These financial statements are responsibility of management. The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account is in agreement with the books of accounts maintained by the samiti . Our responsibility is to express an opinion on this financial statement based on our audit.

We have obtained all the information and expansions which to the best of our knowledge and belief were necessary for the purpose of audit .In our opinion proper books of accounts have been kept by the samiti subject to the notes of accounts annexed to balance sheet gives a true and Fair view:-

- 1) In case of Balance Sheet, of the state of the affair of the (Red Cross ,Govt. Swami Atmanand P G College Narayanpur, (C.G.)" as on 31-03-2019.
- 2) In case of Income & Expenditure Account, of Net Surplus of the samiti for the year ended on that date,

Place : Raipur


Date : 16/06/2022


PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh


PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh

For, M/s Agrawal Sur & Associates
Chartered Accountant




A.K. Sur
(Partner)

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C
UDIN - 22020240 ALBFNM 7432



RED CROSS, GOVT. SWAMI ATMANAND P.G.COLLEGE

NARAYANPUR, (C.G.)

**BALANCE SHEET
AS AT 31.03.2019**

LIABILITIES		SCHEDULE	AMOUNT	ASSETS	AMOUNT
GENERAL FUND ACCOUNT				FIXED ASSETS	
	Opening Balance	38113.00		Fan	
Add :-	Net Surplus	583.00	38,696.00	Furniture	
				Practical Accessoris	
				Computer	
				CURRENT ASSETS	
				Cash & Bank Balances	38,696.00
				Notes on account schedule"1"	-
TOTAL			38,696.00	TOTAL	38,696.00

"AS PER OUR REPORT OF EVEN DATE"

PLACE : Raipur
DATE : 16/6/2022

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



**RED CROSS,
GOVT. SWAMI ATAMANAND PG COLLEGE,
NARAYANPUR (C.G.)**

**SCHEDULES ANNEXED TO AND FORMING PART OF
BALANCE SHEET AS AT 31-03-2019**

**SCHEDULE - "I"
NOTES ON ACCOUNTS**

1. SIGNIFICANT ACCOUNTING POLICIES

a) System Of Accounting :

The Cash System of Accounting has been followed. Wherein Receipt are accounted for as soon as it is received and Expenses are accounted for as soon as payment is made.

b) Fixed Assets & Depreciation :

No depreciation has been charged on fixed assets.

c) Contingent Liability :

As informed by the Management there in no contingent liability as on the balance sheet date.

2. Bank balances are subject to confirmation from the respective banks.

3. Cash in hand is as taken and certified by the management of the samiti.

"SIGNATURE TO SCHEDULES I"

PLACE : RAIPUR(C.G.)
DATE : 16/06/2022

PRINCIPAL

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



For M/s AGRAWAL SUR & ASSOCIATES
Chartered Accountants


(A.K. SUR)
Partner

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C
UDIN - 22020 240ALBFNM 74.



**RED CROSS, GOVT. SWAMI ATMANAND P.G.COLLEGE
NARAYANPUR , (C.G.)**

**INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Remuneration	15819.00	By Fees received	14,950.00
To Affiliation Fees (Pt.RSU)	-	By Bank interest	1,452.00
To Audit Fees	-		
To Bank charges	-		
To Misc. Exp.	0.00		
Net Surplis transferred to General Fund	583.00	By	
TOTAL	16,402.00	TOTAL	16,402.00

"AS PER OUR REPORT OF EVEN DATE"

PLA/Raipur
DAT 16/6/2022

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh



For M/S Agrawal Sur & Associates
Chartered Accountants

A.K.SUR
(Partner)
M.No. 020240

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh



**RED CROSS, GOVT. SWAMI ATMANAND P.G.COLLEGE
NARAYANPUR , (C.G.)**

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019**

RECEIPT		AMOUNT	PAYMENT	AMOUNT
To	OPENING BALANCE		To Remuneration	15,819.00
	Bank & Cash Balance etc.	38,113.00	To Affiliation Fees (Pt.RSU)	-
By	Fees received	14,950.00	To Audit Fees	-
By	Bank interest	1,452.00	To Bank charges	-
			To Misc. Exp.	-
			To Furniture (New)	-
			By CLOSING BALANCE	
			Bank & Cash Balances etc.	38,696.00
TOTAL		54515	TOTAL	54515

"AS PER OUR REPORT OF EVEN DATE"

PLACE Raipur
DATE : 16/6/2022

[Signature]
PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist.Narayanpur
Chhattisgarh

For M/S Agrawal Sur & Associates
Chartered Accountants



[Signature]
A.K.SUR
(Partner)
M.No. 020240

[Signature]
PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist.Narayanpur
Chhattisgarh



RED CROSS
GOVT. SWAMI ATMANAND P G COLLEGE . NARAYANPUR C G

TRIAL BALANCE FOR THE YEAR 2018-19

No.	HEAD OF ACCOUNTS	DEBIT	CREDIT	BALANCE
1	<u>OPENING BALANCE</u>			
	CASH IN HAND			
	BANK BALANCE		38113	
2	<u>INCOME</u>			
	FEES RECEIVED		14950	
	BANK INTEREST	0	1452	
4	<u>EXPENCES</u>			
	PT. RSU RAIPUR AFFILISION FEES	0		
	AUDIT FEES	0		
	MISC. EXP.	0		
	<u>REMUNARETION AND HONORARIUM</u>	15819		
	BANK CHARGES	0		
	ELECT. EXP.			
5	<u>FIXED ASSETS</u>			
	FAN			
	FURNITURE		0	
	PRACTICAL ACCESSORIES			
6	<u>ADVANCE</u>			
8	<u>CLOSING BALANCE</u>			
	CASH IN HAND	666		
	BANK BALANCE J S K BANK MAYADIT	38030		
	TOTAL	54,515.00	54,515.00	-

Place: Raipur
 Date :

Signature with Seal
 Principal of Govt. Swami Atmanand P.G College
 Narayanpur Dist. Narayanpur
 Chhattisgarh

PRINCIPAL
 Govt Swami Atmanand College
 Narayanpur Dist. Narayanpur
 Chhattisgarh



PRIVATE & CONFIDENTIAL

AUDIT REPORT
OF
JAN BHAGIDARI SAMITI,
GOVT. SWAMI ATMANAND P. G. COLLEGE ,
NARAYANPUR, DIST. - BASTAR (C.G.)
FOR THE PERIOD FROM 01-04-20 TO 31-03-2021

AGRAWAL SUR & ASSOCIATES
Chartered Accountants
Block No. Sx-Sy
2nd Floor, D.M. Plaza
Chhotapara, Raipur (C.G.)



PRINCIPAL
Government Post Graduate Colleg.
Narayanpur, Dist.- Narayanpur
Chhattisgarh

AGRAWAL SUR & ASSOCIATES

CHARTERED ACCOUNTANTS

2nd Floor, S-X, S-Y, D.M. Plaza, Chhotapara, Raipur (C.G.)

Ph. No. 0771-2536971

AUDIT - REPORT

We have audited the attached Balance Sheet of "Jan Bhagidari Samiti, Govt. Swami Atmanand PG College Narayanpur, (C.G.)" for the Year ended on 31-03-2021 and also the Receipts & Payments Account and Incomes & Expenditures Account for the year ended on that date which are in agreement with the books of account maintained by the samiti . These financial statements are responsibility of management. The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account is in agreement with the books of accounts maintained by the samiti . Our responsibility is to express an opinion on this financial statement based on our audit.

We have obtained all the information and expansions which to the best of our knowledge and belief were necessary for the purpose of audit .In our opinion proper books of accounts have been kept by the samiti subject to our comments in Para no. 2 the notes of accounts annexed to balance sheet gives a true and Fair view:-

- 1) In case of Balance Sheet, of the state of the affair of the (Jan Bhagidari Samiti, Govt. Swami Atmanand PG College Narayanpur, (C.G.)" as on 31-03-2021.
- 2) In case of Income & Expenditure Account, of Net Surplus of the samiti for the year ended on that date,

Place : Raipur

Date : 16/06/2022

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



For, M/s Agrawal Sur & Associates
Chartered Accountant

A.K. Sur
A.K. Sur
(Partner)

MEMBERSHIP No. 020240

REGISTRATION NO. 004856C

UDIN - 22020240ALBDYZ 7908



[Signature]
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE

NARAYANPUR, (C.G.)

BALANCE SHEET
AS AT 31.03.2021

LIABILITIES	SCHEDULE	AMOUNT	ASSETS	AMOUNT	
GENERAL FUND ACCOUNT			FIXED ASSETS		
Opening Balance	3267104.00		Fan	2,050.00	
Add :- Net Deficit	<u>-232971.00</u>	3,034,133.00	Furniture	817637	865,037.00
			Add: Furniture	<u>47400</u>	
			Practical Accessoris		57,825.00
			Computer		75,240.00
			Water Cooler		51,000.00
			CURRENT ASSETS		
			Cash & Bank Balances		1,982,981.00
			Notes on account schedule "1"		
TOTAL		3,034,133.00	TOTAL		3,034,133.00

"AS PER OUR REPORT OF EVEN DATE"

PLACE : Raipur
DATE : 16/6/2022

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



For M/S vAgrawal Sur & Associates
Chartered Accountants

A. K. SUR
(Partner)
M.No. 020240



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATAMANAND PG COLLEGE,
NARAYANPUR (C.G.)

SCHEDULES ANNEXED TO AND FORMING PART OF
BALANCE SHEET AS AT 31-03-2021

SCHEDULE - "I"
NOTES ON ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES

a) System Of Accounting :

The Cash System of Accounting has been followed. Wherein Receipt are accounted for as soon as it is received and Expenses are accounted for as soon as payment is made.

b) Fixed Assets & Depreciation :

No depreciation has been charged on fixed assets.

c) Contingent Liability :

As informed by the Management there in no contingent liability as on the balance sheet date.

2. College has shown closing bank balance less by Re. 1/- ie 11244392 has been shown as 1244391 on date 16/01/2018 in its books of account. However, corrected bank balance as on 31/03/2018 has been taken in the final account for the year 2017-18 . In the final account for this year corrected opening & closing bank balance has been taken.

3. Bank balances are subject to confirmation from the respective banks.

4. Cash in hand is as taken and certified by the management of the samiti.

"SIGNATURE TO SCHEDULES I"

PLACE : RAIPUR (C.G.)
DATE : 16/06/2022

PRINCIPAL
Govt Swami Atamanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



For, M/s AGRAWAL SUR & ASSOCIATES
Chartered Accountants

(A.K. SUR)
Partner

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C
UDIN - 22020 240 ALBDYZ 7908



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

**JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE
NARAYANPUR , (C.G.)**

**INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Remuneration	433426.00	By Fees received	268,220.00
To Affiliation Fees (Pt.RSU)	80,480.00	By Bank interest	63,927.00
To Audit Fees			
To Bank charges	732.00	By Net Surpl transferred to General Fund	232,971.00
To Misc. Exp.	50480.00		
TOTAL	565,118.00	TOTAL	565,118.00

"AS PER OUR REPORT OF EVEN DATE"

PLA Raipur
DAT 16/6/2022

For M/S vAgrawal Sur & Associates
Chartered Accountants



A.K.SUR
(Partner)
M.No. 020240

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

**JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE
0
NARAYANPUR, (C.G.)**

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To OPENING BALANCE		To Remuneration	433,426.00
Bank & Cash Balance etc.	2,263,352.00	To Affiliation Fees (Pt.RSU)	80,480.00
By Fees received	268,220.00	To Audit Fees	732.00
By Bank interest	63,927.00	To Bank charges	50,480.00
		To Misc. Exp.	47,400.00
		To Furniture (New)	47,400.00
		By CLOSING BALANCE	
		Bank & Cash Balances etc.	1,982,981.00
TOTAL	2595499	TOTAL	2595499

"AS PER OUR REPORT OF EVEN DATE"

PLACE Raipur
DATE : 16/6/2022

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh



For M/S vAgrawal Sur & Associates
Chartered Accountants

A.K.SUR
(Partner)
M.No. 020240



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE


NARAYANPUR, (C.G.)

BANK RECONCILIATION STATEMENT OF CANARA BANK NARAYANPUR (C.G.)
SAVING ACCOUNT NO.5425101001227
AS ON 31st MARCH 2021

Particulars	Amount	Amount
BALANCE AS PER CASH BOOK		1,982,980.00
ADD: BANK CHARGE Rs. 99/- ENTER IN CASH BOOK BUT TOTALING MISTEK TOTAL 100/- IN CASH BOOK (100-99) FOR THE YEAR 2017-18		1.00
BALANCE AS PER PASS BOOK		1,982,981.00


PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh




PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JHAN BHAGIDHARI SAMITI
GOVT. SWAMI ATMANAND P G COLLEGE . NARAYANPUR C G
TRIAL BALANCE FOR THE YEAR 2020-21

S.No.	HEAD OF ACCOUNTS	DEBIT	CREDIT	BALANCE
1	OPENING BALANCE			
	CASH IN HAND			
	BANK BALANCE		2263352	
2	INCOME			
	FEES RECEIVED		268220	
	BANK INTEREST	0	63927	
	ADVANCE RECEIVED			
4	EXPENCESS			
	PT. RSU RAIPUR AFFILISION FEES	80480		
	AUDIT FEES	0		
	MISC. EXP.	50480		
	REMUNARETION AND HONORARIUM	433426		
	BANK CHARGES	732		
	ELECT. EXP.			
5	FIXED ASSETS			
	FAN			
	FURNITURE		47400	
	PRACTICAL ACCESSORIES			
6	ADVANCE			
6	CLOSING BALANCE			
	CASH IN HAND		0	
	BANK BALANCE J S K BANK MAYADIT	1982981		
	TOTAL	2,595,499.00	2,595,499.00	

Place: Raipur
 Date :

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. - Narayanpur
 Chhattisgarh



PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. - Narayanpur
 Chhattisgarh

PRIVATE & CONFIDENTIAL

AUDIT REPORT
OF
JAN BHAGIDARI SAMITI,
GOVT. SWAMI ATMANAND P. G. COLLEGE ,
NARAYANPUR, DIST. - BASTAR (C.G.)
FOR THE PERIOD FROM 01-04-19 TO 31-03-2020

AGRAWAL SUR & ASSOCIATES
Chartered Accountants
Block No. Sx-Sy
2nd Floor, D.M. Plaza
Chhotapara, Raipur (C.G.)



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

Atmanand PG College Narayanpur, (C.G.) for the Year ended on 31-03-2020 and also the Receipts & Payments Account and Incomes & Expenditures Account for the year ended on that date which are in agreement with the books of account maintained by the samiti . These financial statements are responsibility of management. The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account is in agreement with the books of accounts maintained by the samiti . Our responsibility is to express an opinion on this financial statement based on our audit.

We have obtained all the information and expansions which to the best of our knowledge and belief were necessary for the purpose of audit .In our opinion proper books of accounts have been kept by the samiti subject to our comments in Para no. 2 the notes of accounts annexed to balance sheet gives a true and Fair view:-

in view of Balance Sheet, of the state of the affair of the (Jan Bhagidari Samiti, Govt. Swami Atmanand PG College Narayanpur, (C.G.) as on 31-03-2020.

- 2) In case of Income & Expenditure Account, of Net Surplus of the samiti for the year ended on that date,

Place : Raipur

Date : 16/06/2022



M/s Agrawal Sur & Associates
Chartered Accountant

A.K. Sur
(Partner)

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C

UDIN - 22020240ALBDOU3462

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE

NARAYANPUR, (C.G.)

**BALANCE SHEET
AS AT 31.03.2020**

LIABILITIES	SCHEDULE	AMOUNT	ASSETS	AMOUNT
GENERAL FUND ACCOUNT			FIXED ASSETS	
Oppening Balance	2641425.00		Fan	2,050.00
Add :- Net Surplusa	625679.00	3,267,104.00	Furniture 648837	817,637.00
			Add: Furniture 68800	
			Practical Accessoris	57,825.00
			Computer	75,240.00
			Water Cooler	51,000.00
			CURRENT ASSETS	
			Cash & Bank Balances	2,263,352.00
			Notes on account schedule"1"	-
TOTAL		3,267,104.00	TOTAL	3,267,104.00

"AS PER OUR REPORT OF EVEN DATE"

PLACE : Raipur
DATE : 16/6/2022



For M/S Agrawal Sur & Associates
Chartered Accountants

A.K.SUR
(Partner)
M.No. 020240

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATAMANAND PG COLLEGE,
NARAYANPUR (C.G.)

SCHEDULES ANNEXED TO AND FORMING PART OF
BALANCE SHEET AS AT 31-03-2020

SCHEDULE - "I"
NOTES ON ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES

a) System Of Accounting :

The Cash System of Accounting has been followed. Wherein Receipt are accounted for as soon as it is received and Expenses are accounted for as soon as payment is made.

b) Fixed Assets & Depreciation :

No depreciation has been charged on fixed assets.

c) Contingent Liability :

As informed by the Management there in no contingent liability as on the balance sheet date.

2. College has shown closing bank balance less by Re. 1/- ie 11244392 has been shown as 1244391 on date 16/01/2018 in its books of account. However, corrected bank balance as on 31/03/2018 has been taken in the final account for the year 2017-18 . In the final account for this year corrected opening & closing bank balance has been taken.

3. Bank balances are subject to confirmation from the respective banks.

4. Cash in hand is as taken and certified by the management of the samiti.

"SIGNATURE TO SCHEDULES I"

PLACE : RAIPUR(C.G.)
DATE : 16/06/2022

PRINCIPAL

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



For, M/s AGRAWAL SUR & ASSOCIATES
Chartered Accountants

(A.K. SUR)
Partner

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C
UDIN - 22020240 AL BD OU 3462

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

**JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE
NARAYANPUR , (C.G.)**

**INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2019 TO 31/03/2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Remuneration	343674.00	By Fees received	1,211,400.00
To Affiliation Fees (Pt.RSU)	-	By Bank interest	61,942.00
To Audit Fees	-		
To Bank charges	1,116.00		
To Misc. Exp.	302873.00		
Net Surpl transferred to General Fund	625679.00	By	
TOTAL	1,273,342.00	TOTAL	1,273,342.00

"AS PER OUR REPORT OF EVEN DATE"

PLA Raipur
DAT 16/6/2022

For M/S Agrawal Sur & Associates
Chartered Accountants



A.K.SUR
(Partner)
M.No. 020240

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



PRINCIPAL
Government Post Graduate Colleg.
Narayanpur, Dist.- Narayanpur
Chhattisgarh

**JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE
0
NARAYANPUR , (C.G.)**

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD FROM 01/04/2019 TO 31/03/2020**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To OPENING BALANCE		To Remuneration	343,674.00
Bank & Cash Balance etc.	1,857,473.00	To Affiliation Fees (Pt.RSU)	-
By Fees received	1,211,400.00	To Audit Fees	-
By Bank interest	61,942.00	To Bank charges	1,116.00
		To Misc. Exp.	302,873.00
		To Furniture (New)	219,800.00
		By CLOSING BALANCE	
		Bank & Cash Balances etc.	2,263,352.00
TOTAL	3130815	TOTAL	3130815

"AS PER OUR REPORT OF EVEN DATE"

PLACE Raipur
DATE : 16/6/2022

For M/S Agrawal Sur & Associates
Chartered Accountants



K.K.SUR
(Partner)
M.No. 020240

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE

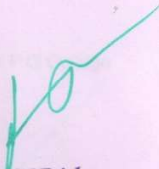
NARAYANPUR, (C.G.)

**BANK RECONCILIATION STATEMENT OF CANARA BANK NARAYANPUR (C.G.)
SAVING ACCOUNT NO.5425101001227
AS ON 31st MARCH 2020**

Particulars	Amount	Amount
<u>BALANCE AS PER CASH BOOK</u>		2,263,351.00
ADD: BANK CHARGE Rs. 99/- ENTER IN CASH BOOK BUT TOTALING MISTEK TOTAL 100/- IN CASH BOOK (100-99) FOR THE YEAR 2017-18		1.00
<u>BALANCE AS PER PASS BOOK</u>		2,263,352.00


PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh




PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JHAN BHAGIDHARI SAMITI
GOVT. SWAMI ATMANAND P G COLLEGE . NARAYANPUR C G

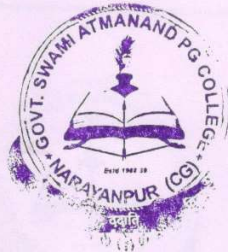
TRIAL BALANCE FOR THE YEAR 2019-20

S.No.	HEAD OF ACCOUNTS	DEBIT	CREDIT	BALANCE
1	OPENING BALANCE			
	CASH IN HAND			
	BANK BALANCE		1857473	
2	INCOME			
	FEES RECIVED		1211400	
	BANK INTEREST	0	61942	
	ADVANCE RECIVED			
4	EXPENCES			
	PT. RSU RAIPUR AFFILISION FEES	0		
	AUDIT FEES	0		
	MISC. EXP.	302873		
	REMUNARETION AND HONORARIUM	343674		
	BANK CHARGES	1116		
5	FIXED ASSETS			
	FAN			
	FURNITURE	219800		
	PRACTICAL ACCESSORIES			
6	ADVANCE			
6	CLOSING BALANCE			
	CASH IN HAND	0		
	BANK BALANCE J S K BANK MAYADIT	2263352		
	TOTAL	3,130,815.00	3,130,815.00	-

Place: Raipur

Date :

Principal Seal
 Govt Swami Atmanand P.G College
 Narayanpur Dist. Narayanpur
 Chhattisgarh



PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist.- Narayanpur
 Chhattisgarh

PRIVATE & CONFIDENTIAL

AUDIT REPORT
OF
JAN BHAGIDARI SAMITI,
GOVT. SWAMI ATMANAND P. G. COLLEGE ,
NARAYANPUR, DIST. - BASTAR (C.G.)
FOR THE PERIOD FROM 01-04-18 TO 31-03-2019

AGRAWAL SUR & ASSOCIATES
Chartered Accountants
Block No. Sx-Sy
2nd Floor, D.M. Plaza
Chhotapara, Raipur (C.G.)



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

AGRAWAL SUR & ASSOCIATES

CHARTERED ACCOUNTANTS

2nd Floor, S-X, S-Y, D.M. Plaza, Chhotapara, Raipur (C.G.)

Ph. No. 0771-2536971

AUDIT - REPORT

We have audited the attached Balance Sheet of "Jan Bhagidari Samiti, Govt. Swami Atmanand PG College Narayanpur, (C.G.)" for the Year ended on 31-03-2019 and also the Receipts & Payments Account and Incomes & Expenditures Account for the year ended on that date which are in agreement with the books of account maintained by the samiti . These financial statements are responsibility of management. The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account is in agreement with the books of accounts maintained by the samiti . Our responsibility is to express an opinion on this financial statement based on our audit.

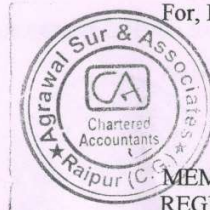
We have obtained all the information and expansions which to the best of our knowledge and belief were necessary for the purpose of audit .In our opinion proper books of accounts have been kept by the samiti subject to our comments in Para no. 2 the notes of accounts annexed to balance sheet gives a true and Fair view:-

- 1) In case of Balance Sheet, of the state of the affair of the (Jan Bhagidari Samiti, Govt. Swami Atmanand PG College Narayanpur, (C.G.)" as on 31-03-2019.
- 2) In case of Income & Expenditure Account, of Net Surplus of the samiti for the year ended on that date,


Place : Raipur

Date : 16/06/2022


PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



For, M/s Agrawal Sur & Associates
Chartered Accountant


A.K. Sur
(Partner)

MEMBERSHIP No. 020240

REGISTRATION NO. 004856C

UDIN - 22020240 ALBDAG6571


PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE

NARAYANPUR, (C.G.)

**BALANCE SHEET
AS AT 31.03.2019**

LIABILITIES		SCHEDULE	AMOUNT	ASSETS	AMOUNT
<u>GENERAL FUND ACCOUNT</u>				<u>FIXED ASSETS</u>	
	Oppening Balance	2049288.00		Fan	2,050.00
Add :-	Net Surplusa	<u>592137.00</u>	2,641,425.00	Furniture	648,837.00
				Practical Accessoris	57,825.00
				Computer	75,240.00
				<u>CURRENT ASSETS</u>	
				Cash & Bank Balances	1,857,473.00
				Notes on account schedule "1"	-
TOTAL			2,641,425.00	TOTAL	2,641,425.00

"AS PER OUR REPORT OF EVEN DATE"

PLACE : Raipur
DATE : 16/6/2022



For M/S Agrawal Sur & Associates
Chartered Accountants

A.K. SUR
(Partner)
M.No. 020240

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATAMANAND PG COLLEGE,
NARAYANPUR (C.G.)

SCHEDULES ANNEXED TO AND FORMING PART OF
BALANCE SHEET AS AT 31-03-2019

SCHEDULE - "I"
NOTES ON ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES

a) System Of Accounting :

The Cash System of Accounting has been followed. Wherein Receipt are accounted for as soon as it is received and Expenses are accounted for as soon as payment is made.

b) Fixed Assets & Depreciation :

No depreciation has been charged on fixed assets.

c) Contingent Liability :

As informed by the Management there in no contingent liability as on the balance sheet date.

- College has shown closing bank balance less by Re. 1/- ie 11244392 has been shown as 1244391 on date 16/01/2018 in its books of account. However, corrected bank balance as on 31/03/2018 has been taken in the final account for the year 2017-18. In the final account for this year corrected opening & closing bank balance has been taken.
- Bank balances are subject to confirmation from the respective banks.
- Cash in hand is as taken and certified by the management of the samiti.

"SIGNATURE TO SCHEDULES I"

PLACE : RAIPUR(C.G.)
DATE : 16/06/2022

PRINCIPAL

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



For, M/s AGRAWAL SUR & ASSOCIATES
Chartered Accountants



(A.K. SUR)
Partner

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C

UDIN - 22020240 ALBDA96571

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

**JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE
NARAYANPUR, (C.G.)**

**INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Remuneration	230640.00	By Fees received	921,730.00
To Affiliation Fees (Pt.RSU)	-	By Bank interest	30,689.00
To Audit Fees	-		
To Bank charges	688.00		
To Misc. Exp.	128954.00		
Net Surpls transferred to General Fund	592137.00	By	
TOTAL	952,419.00	TOTAL	952,419.00

"AS PER OUR REPORT OF EVEN DATE"

PLA Raipur
DAT 16/6/2022



M/S. Agrawal Sur & Associates
Chartered Accountants
A.K.SUR
(Partner)
M.No. 020240

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

**JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE
0
NARAYANPUR, (C.G.)**

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To OPENING BALANCE		TO Remuneration	230,640.00
Bank & Cash Balance etc.	1,265,336.00	TO Affiliation Fees (PT.RSU)	-
By Fees received	921,730.00	TO Audit Fees	-
By Bank interest	30,689.00	TO Bank charges	688.00
		TO Misc. Exp.	128,954.00
		TO Furniture (New)	-
		By CLOSING BALANCE	
		Bank & Cash Balances etc.	1,857,473.00
TOTAL	2217755	TOTAL	2217755

"AS PER OUR REPORT OF EVEN DATE"

PLACE Raipur
DATE :16/6/2022



PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE

NARAYANPUR, (C.G.)

BANK RECONCILIATION STATEMENT OF CANARA BANK NARAYANPUR (C.G.)
SAVING ACCOUNT NO.5425101001227
AS ON 31st MARCH 2019

Particulars	Amount	Amount
BALANCE AS PER CASH BOOK		1,857,472.00
ADD: BANK CHARGE Rs. 99/- ENTER IN CASH BOOK BUT TOTALING MISTEK TOTAL 100/- IN CASH BOOK (100-99) FOR THE YEAR 2017-18		1.00
BALANCE AS PER PASS BOOK		1,857,473.00


PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh




PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

**JHAN BHAGIDHARI SAMITI
GOVT. SWAMI ATMANAND P G COLLEGE . NARAYANPUR C G**

TRIAL BALANCE FOR THE YEAR 2018-19

<u>S.No.</u>	<u>HEAD OF ACCOUNTS</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
1	OPENING BALANCE			
	CASH IN HAND			
	BANK BALANCE		1265336	
2	INCOME			
	FEEES RECIVED		921730	
	BANK INTEREST		30689	
4	EXPENCESS			
	PT. RSU RAIPUR AFFILISION FEES			
	AUDIT FEES			
	MISC. EXP.	128954		
	REMUNARETION AND HONORARIUM	230640		
	BANK CHARGES		688	
	ELECT. EXP.			
5	FIXED ASSETS			
	FAN			
	FURNITURE			
	PRACTICAL ACCESSORIES			
6	ADVANCE			
6	CLOSING BALANCE			
	CASH IN HAND			
	BANK BALANCE J S K BANK MAYADIT	1857473		
	TOTAL	2,217,755.00	2,217,755.00	

Place: Raipur
Date :

Signature with Seal
Principal of Govt. Swami Atmanand P.G College
Govt. Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

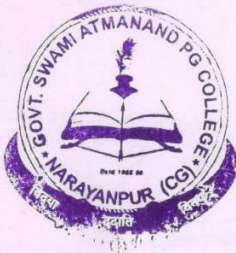


PRINCIPAL
Government Post Graduate Colleg.
Narayanpur, Dist. - Narayanpur
Chhattisgarh

PRIVATE & CONFIDENTIAL

AUDIT REPORT
OF
JAN BHAGIDARI SAMITI,
GOVT. SWAMI ATMANAND P. G. COLLEGE ,
NARAYANPUR, DIST. - BASTAR (C.G.)
FOR THE PERIOD FROM 01-04-17 TO 31-03-2018

AGRAWAL SUR & ASSOCIATES
Chartered Accountants
Block No. 5x-Sy
2nd Floor, D.M. Plaza
Chhotapara, Raipur (C.G.)



PRINCIPAL
Government Post Graduate College,
Narayanpur, Dist. - Narayanpur
Chhattisgarh

AGRAWAL SUR & ASSOCIATES

CHARTERED ACCOUNTANTS

2nd Floor, S-X, S-Y, D.M. Plaza, Chhotapara, Raipur (C.G.)

Ph. No. 0771-2536971

AUDIT - REPORT

We have audited the attached Balance Sheet of "Jan Bhagidari Samiti, Govt. Swami Atmanand PG College Narayanpur, (C.G.)" for the Year ended on 31-03-2018 and also the Receipts & Payments Account and Incomes & Expenditures Account for the year ended on that date which are in agreement with the books of account maintained by the samiti. These financial statements are responsibility of management. The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account is in agreement with the books of accounts maintained by the samiti. Our responsibility is to express an opinion on this financial statement based on our audit.

We have obtained all the information and expansions which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books of accounts have been kept by the samiti subject to our comments in Para no. 2 of notes of accounts annexed to balance sheet gives a true and Fair view:-

- 1) In case of Balance Sheet, of the state of the affair of the (Jan Bhagidari Samiti, Govt. Swami Atmanand PG College Narayanpur, (C.G.)" as on 31-03-2018.
- 2) In case of Income & Expenditure Account, of Net Surplus of the samiti for the year ended on that date,

Place : Raipur

Date : 16/06/2022

[Signature]
PRINCIPAL
Government Post Graduate College,
Narayanpur, Dist.- Narayanpur
Chhattisgarh

For, M/s Agrawal Sur & Associates
Chartered Accountant



[Signature]
A.K. Sur
(Partner)

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C
UDIN - 22020240ALBCRG4985



[Signature]
PRINCIPAL
Government Post Graduate College,
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE

NARAYANPUR, (C.G.)

**BALANCE SHEET
AS AT 31.03.2018**

LIABILITIES		SCHEDULE	AMOUNT	ASSETS	AMOUNT
GENERAL FUND ACCOUNT				FIXED ASSETS	
	Opening Balance	1849360.00		Fan	2,050.00
Add :-	Net Surplus	199928.00	2,049,288.00	Furniture	648,837.00
				Practical Accessoris	57,825.00
				Computer	75,240.00
				CURRENT ASSETS	
				Cash & Bank Balances	1,265,336.00
				Notes on account schedule "1"	
TOTAL			2,049,288.00	TOTAL	2,049,288.00

"AS PER OUR REPORT OF EVEN DATE"

PLACE : Raipur
DATE : 16/6/2022

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



For M/S vAgrawal Sur & Associates
Chartered Accountants

A.K.SUR
(Partner)
M.No. 020240



PRINCIPAL
Government Post Graduate Coll.
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATAMANAND PG COLLEGE,
NARAYANPUR (C.G.)

SCHEDULES ANNEXED TO AND FORMING PART OF
BALANCE SHEET AS AT 31-03-2018

SCHEDULE - "I"
NOTES ON ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES

a) System Of Accounting :

The Cash System of Accounting has been followed. Wherein Receipt are accounted for as soon as it is received and Expenses are accounted for as soon as payment is made.

b) Fixed Assets & Depreciation :

No depreciation has been charged on fixed assets.

c) Contingent Liability :

As informed by the Management there in no contingent liability as on the balance sheet date.

2. College has shown closing bank balance less by Re. 1/- ie 11244392 has been shown as 1244391 on date 16/01/2018 in its books of account. However, corrected bank balance as on 31/03/2018 has been taken in the final account for the year 2017-18.

3. Bank balances are subject to confirmation from the respective banks.

4. Cash in hand is as taken and certified by the management of the samiti.

"SIGNATURE TO SCHEDULES I"

PLACE : RAIPUR (C.G.)
DATE : 16/06/2022

PRINCIPAL
Government Post Graduate Colleg.
Narayanpur, Dist.- Narayanpur
Chhattisgarh



For, M/s AGRAWAL SUR & ASSOCIATES
Chartered Accountants

(A.K. SUR)
Partner

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C
UDIN - 22020240ALBCR&4985



PRINCIPAL
Government Post Graduate Colleg.
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE
NARAYANPUR , (C.G.)

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2017 TO 31/03/2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Remuneration	234956.00	By Fees received	698,942.00
To Affiliation Fees (Pt.RSU)	57,500.00	By Bank interest	26,720.00
To Audit Fees	-		
To Bank charges	878.00		
To Misc. Exp.	232400.00		
Net Surpl transferred to General Fund	199928.00	By	
TOTAL	725,662.00	TOTAL	725,662.00

PLA Raipur
DAT 16/6/2022

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

"AS PER OUR REPORT OF EVEN DATE"



For M/S vAgrawal Sur & Associates
Chartered Accountants

A.K.SUR
(Partner)
M.No. 020240



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

**JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE
0
NARAYANPUR, (C.G.)**

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD FROM 01/04/2017 TO 31/03/2018**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To OPENING BALANCE		To Remuneration	234,956.00
Bank & Cash Balance etc.	1,140,648.00	To Affiliation Fees (Pt.RSU)	57,500.00
By Fees received	698,942.00	To Audit Fees	-
By Bank interest	26,720.00	To Bank charges	878.00
		To Misc. Exp.	232,400.00
		To Furniture (New)	75,240.00
		By CLOSING BALANCE	
		Bank & Cash Balances etc.	1,265,336.00
TOTAL	1866310	TOTAL	1866310

"AS PER OUR REPORT OF EVEN DATE"

PLACE Raipur
DATE :16/6/2022

For M/S vAgrawal Sur & Associates
Chartered Accountants



A.K.SUR
(Partner)
M.No. 020240

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE

NARAYANPUR, (C.G.)

**BANK RECONCILIATION STATEMENT OF CANARA BANK NARAYANPUR (C.G.)
SAVING ACCOUNT NO.5425101001227
AS ON 31st MARCH 2018**

Particulars	Amount	Amount
<u>BALANCE AS PER CASH BOOK</u>		1,265,335.00
ADD: BANK CHARGE Rs. 99/- ENTER IN CASH BOOK BUT TOTALING MISTEK TOTAL 100/- IN CASH BOOK (100-99) FOR THE YEAR 2017-18		1.00
<u>BALANCE AS PER PASS BOOK</u>		1,265,336.00

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh




PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JHAN BHAGIDHARI SAMITI
GOVT. SWAMI ATMANAND P G COLLEGE . NARAYANPUR C G

TRIAL BALANCE FOR THE YEAR 2017-18

	<u>HEAD OF ACCOUNTS</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
1	<u>OPENING BALANCE</u>			
	CASH IN HAND			
	BANK BALANCE		1140648	
2	<u>INCOME</u>			
	FEES RECEIVED		698942	
	BANK INTEREST		26720	
4	<u>EXPENCESS</u>			
	PT. RSU RAIPUR AFFILISION FEES	57500		
	<u>AUDIT FEES</u>			
	<u>MISC. EXP.</u>	232400		
	<u>REMUNARETION AND HONORARIUM</u>	234956		
	<u>BANK CHARGES</u>	878		
	<u>ELECT. EXP.</u>			
5	<u>FIXED ASSETS</u>			
	FAN			
	FURNITURE	75240		
	PRACTICAL ACCESSORIES			
6	<u>ADVANCE</u>			
6	<u>CLOSING BALANCE</u>			
	CASH IN HAND			
	BANK BALANCE J S K BANK MAYADIT		1265336	
TOTAL		1,866,310.00	1,866,310.00	-

Place: Raipur
 Date :

PRINCIPAL
 Signature with Seal
 Government Post Graduate College,
 Narayanpur, Dist. Narayanpur,
 Chhattisgarh (C.G.)



PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. - Narayanpur
 Chhattisgarh

PRIVATE & CONFIDENTIAL

AUDIT REPORT
OF
JAN BHAGIDARI SAMITI,
GOVT. SWAMI ATMANAND P. G. COLLEGE ,
NARAYANPUR, DIST. - BASTAR (C.G.)
FOR THE PERIOD FROM 01-04-16 TO 31-03-2017

AGRAWAL SUR & ASSOCIATES
Chartered Accountants
Block No. Sx-Sy
2nd Floor, D.M. Plaza
Chhotapara, Raipur (C.G.)



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

AGRAWAL SUR & ASSOCIATES
CHARTERED ACCOUNTANTS

2nd Floor, S-X, S-Y, D.M. Plaza, Chhotapara, Raipur (C.G.)

Ph. No. 0771-2536971

AUDIT - REPORT

We have audited the attached Balance Sheet of "Jan Bhagidari Samiti, Govt. Swami Atmanand PG College Narayanpur, (C.G.)" for the Year ended on 31-03-2017 and also the Receipts & Payments Account and Incomes & Expenditures Account for the year ended on that date which are in agreement with the books of account maintained by the samiti. These financial statements are responsibility of management. The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account is in agreement with the books of accounts maintained by the samiti. Our responsibility is to express an opinion on this financial statement based on our audit.

We have obtained all the information and expansions which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books of accounts have been kept by the samiti subject to the notes of accounts if any gives a true and Fair view:-

- 1) In case of Balance Sheet, of the state of the affair of the (Jan Bhagidari Samiti, Govt. Swami Atmanand PG College Narayanpur, (C.G.)" as on 31-03-2017 and
- 2) In case of Income & Expenditure Account, of Net Surplus of the samiti for the year ended on that date,


Place : Raipur

Date : 15/01/2018


PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

For, M/s Agrawal Sur & Associates
Chartered Accountant




A.K. Sur
(Partner)

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C




PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE

NARAYANPUR , (C.G.)

**BALANCE SHEET
AS AT 31.03.2017**

LIABILITIES		SCHEDULE	AMOUNT	ASSETS	AMOUNT
<u>GENERAL FUND ACCOUNT</u>				<u>FIXED ASSETS</u>	
	Oppening Balance	1819912.00		Fan	2,050.00
Add :-	Net Surplusa	29448.00	1,849,360.00	Furniture	282042
				Add: Furniture	366795
				Practical Accessoris	57,825.00
				<u>CURRENT ASSETS</u>	
				Cash & Bank Balances	1,140,648.00
TOTAL			1,849,360.00	TOTAL	
				1,849,360.00	

"AS PER OUR REPORT OF EVEN DATE"

PLACE : Raipur
DATE : 15/01/2018

For M/S Agrawal Sur & Associates
Chartered Accountants

[Signature]
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh



A.K.SUR
(Partner)
M.No. 020240



[Signature]
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATAMANAND PG COLLEGE,
NARAYANPUR (C.G.)

SCHEDULES ANNEXED TO AND FORMING PART OF
BALANCE SHEET AS AT 31-03-2017

SCHEDULE - "I"
NOTES ON ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES

a) System Of Accounting :

The Cash System of Accounting has been followed. Wherein Receipt are accounted for as soon as it is received and Expenses are accounted for as soon as payment is made.

b) Fixed Assets & Depreciation :

No depreciation has been charged on fixed assets.

c) Contingent Liability :

As informed by the Management there in no contingent liability as on the balance sheet date.

On account of this deviation the net surplus shown in the income & expenditure a/c is affected. Since the deviation is coming from earlier years, the cumulative amount on account of above deviation is not quantifiable.

2. Not produced Bank balances are subject to confirmation from the respective banks.
3. Cash in hand is as taken and certified by the management of the samiti.

"SIGNATURE TO SCHEDULES I"

PLACE : RAIPUR(C.G.)
DATE : 15/01/2018

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

For, M/s AGRAWAL SUR & ASSOCIATES
Chartered Accountants



(A.K. SUR)
Partner

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JAN BHAGIDARI SAMITI, GOVT. SWAMI ATAMANAND PG COLLEGE,
NARAYANPUR (C.G.)

SCHEDULES ANNEXED TO AND FORMING PART OF
BALANCE SHEET AS AT 31-03-2017

SCHEDULE – "I"
NOTES ON ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES

a) **System Of Accounting :**

The Cash System of Accounting has been followed. Wherein Receipt are accounted for as soon as it is received and Expenses are accounted for as soon as payment is made.

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As informed by the Management there is no contingent liability as on the balance sheet date.

On account of this deviation the net surplus shown in the income & expenditure a/c is affected. Since the deviation is coming from earlier years, the cumulative amount on account of above deviation is not quantifiable.

- Not produced Bank balances are subject to confirmation from the respective banks.
- Cash in hand is as taken and certified by the management of the samiti.

"SIGNATURE TO SCHEDULES I"

PLACE : RAIPUR (C.G.)
DATE : 15/01/2018

For, M/s AGRAWAL SUR & ASSOCIATES
Chartered Accountants

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh



(A.K. SUR)
Partner

MEMBERSHIP No. 020240
REGISTRATION NO. 004856C



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

**JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE
NARAYANPUR , (C.G.)**

**INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2016 TO 31/03/2017**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Remuneration	486985.00	By Fees received	744,150.00
To Affiliation Fees (Pt.RSU)	29,650.00		
To Audit Fees	-		
To Bank charges	20.00		
To Misc. Exp.	198047.00		
Net Surpls transferred to General Fund	29448.00	By	
TOTAL	744,150.00	TOTAL	744,150.00

"AS PER OUR REPORT OF EVEN DATE"

PLA(Raipur
DAT 15/01/2018

(Signature)
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh



For M/S Agrawal Sur & Associates
Chartered Accountants

(Signature)
A.K.SUR
(Partner)
M.No. 020240



(Signature)
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

**JAN BHAGIDARI SAMITI, GOVT. SWAMI ATMANAND P.G.COLLEGE
0
NARAYANPUR , (C.G.)**

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD FROM 01/04/2016 TO 31/03/2017**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To OPENING BALANCE		To Remuneration	486,985.00
Bank & Cash Balance etc.	1,477,995.00	To Affiliation Fees (Pt.RSU)	29,650.00
By Fees received	744,150.00	To Audit Fees	-
		To Bank charges	20.00
		To Misc. Exp.	198,047.00
		To Furniture (New)	366,795.00
		By CLOSING BALANCE	
		Bank & Cash Balances etc.	1,140,648.00
TOTAL	2222145	TOTAL	2222145

"AS PER OUR REPORT OF EVEN DATE"

PLACE Raipur
DATE : 15/1/2018

[Signature]
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh



For M/S Agrawal Sur & Associates
Chartered Accountants

[Signature]
A.K.SUR
(Partner)
M.No. 020240



[Signature]
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

JHAN BHAGIDHARI SAMITI
GOVT. SWAMI ATMANAND P G COLLEGE . NARAYANPUR C G

TRIAL BALANCE FOR THE YEAR 2016-17

S.No.	HEAD OF ACCOUNTS	DEBIT	CREDIT	BALANCE
1	<u>OPENING BALANCE</u>			
	CASH IN HAND			
	BANK BALANCE		1477995	
2	<u>INCOME</u>			
	FEES RECEIVED		744150	
	BANK INTEREST			
4	<u>EXPENCES</u>			
	PT. RSU RAIPUR AFFILISION FEES	29650		
	<u>AUDIT FEES</u>			
	MISC. EXP.	198047		
	<u>REMUNARETION AND HONORARIUM</u>	486985		
	<u>BANK CHARGES</u>	20		
5	<u>FIXED ASSETS</u>			
	FAN			
	FURNITURE	366795		
	PRACTICAL ACCESSORIES			
6	<u>ADVANCE</u>			
6	<u>CLOSING BALANCE</u>			
	CASH IN HAND			
	BANK BALANCE J S K BANK MAYADIT	1140648		
TOTAL		2,222,145.00	2,222,145.00	-

Place: Raipur
 Date :

PRINCIPAL
 Signature with Seal
 Government Post Graduate College
 Narayanpur (C.G.)
 Narayanpur, Dist.- Narayanpur
 Chhattisgarh



PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist.- Narayanpur
 Chhattisgarh

2. Computation of the total expenditure in 4.4.1

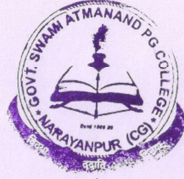


कार्यालय प्राचार्य, शासकीय स्वाकी आत्मानंद स्नातकोत्तर
महाविद्यालय नारायणपुर (छ.ग.)

दूरमाष नं. 07781-252655, 252755.

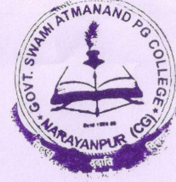
Email Add -narayanpurcollege@gmail.com

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2020-21	60.00 lakh	50.02 lakh	62.97	0.28	1.43
2019-20	0.00 lakh	50.05 lakh	61.22	0.49	0.38
2018-19	0.00 lakh	0.91 lakh	9.70	0.29	0.04
2017-18	60.00 lakh	2.68 lakh	19.59	0.32	0.30
2016-17	140.00 lakh	115.30 lakh	137.83	0.43	1.32



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh



3. Copy of voucher/ receipts / bills for the amount spent for maintenance and repairs

(AC)

2016-17 18

CASH MEMO

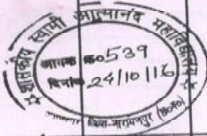
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9669022225

Royal Printer & Refilling

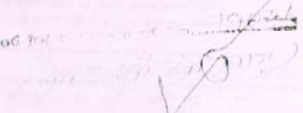
SALES SERVICES & ANNUAL MAINTENANCE


2807 Near Millennium Plaza, Banstal Road, RAIPUR (C.G.) Date 17/10/2016.

Principal Government P.G. College Narayanpur


Particulars	Qty.	Rate	Amount
prolite 12A Toner	1	650	650
alp Tech. 1610 Toner	1	1250	1250
<p>ने 22/10/2016 हस्ताक्षर 22.10.16</p> 			
s. In words One thousand and one hundred only			TOTAL 1900/-

E&OE

Customer's Sign. 

For, Royal Printer & Refilling 

PRINCIPAL
Government Post Gradual College
Narayanpur, DIST. Narayanpur
Chhattisgarh



JBS
Repairing
2016-17

Cash/Credit Memo

Big Computer

[Computer & Laptop Available in Whole Sale Rate]

ASUS COMPAQ Canon La Microsoft

Telibandha, Gaurav Path, Raipur (C.G.) Mob. 9753005470, Ph. 0771-4028878

No. 127
 Ms. Principal Govt College
 Narayan Purb C/o

Date: 02/09/2016

S. No.	DESCRIPTION	Qty.	Rate	Rs. Amount
01	MPG 2B Toner cartridge for canon photo copier machine	01	2000/-	2000/-
Cash received				
Total				2000/-

1. इस दस्तावेज़ का प्रयोग केवल लेखा, बिल, भंडार, भिन्न, मॉनिटर, स्टॉक लेखा में ही किया जा सकता है।
 2. इस दस्तावेज़ में किसी भी प्रकार का बदलाव करने से इस दस्तावेज़ को रद्द कर दिया जाएगा।
 3. इस दस्तावेज़ में किसी भी प्रकार का बदलाव करने से इस दस्तावेज़ को रद्द कर दिया जाएगा।
 4. इस दस्तावेज़ में किसी भी प्रकार का बदलाव करने से इस दस्तावेज़ को रद्द कर दिया जाएगा।
 5. इस दस्तावेज़ में किसी भी प्रकार का बदलाव करने से इस दस्तावेज़ को रद्द कर दिया जाएगा।

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist- Raipur
 Chhattisgarh

रायणपुर
 I, सह. प्र
 हुंजाम प्र
 2016
 में जन
 जुलाई
 जुलाई
 जुलाई
 (नाम)

Handwritten notes:
 2016-17
 2016-17

गीदारी समिति द्वारा अनुमोदित अल्पकालिन देयक कर्मचारियों का माह मई
 कसेट, नारायणपुर एरोनेट बिल माह अप्रैल 2017 का मानदेय देयक।

	पद/बिल स्वरूप	कुल कार्य दिवस/माह	माह देयक राशि	कुल मानदेय	हस्ताक्षर
र गावडे	जन.भा. भृत्य	01 माह	9230	9230	<i>Prak</i>
ल	जन.भा.	01 माह	9230	9230	<i>ल</i>
नारायणपुर	एरोनेट बिल	अप्रैल 2017	1150	1150	<i>(S)</i>
हुल योग			19610	19610.00	

2016-17

19610 (शब्दों में उन्नीस हजार छः सौ दस मात्र)

22582303704 Cash/Credit Memo Mo.-9425518385
 9425244160

Noble Offset

Main Road, Narayanpur - 494661 (C.G.)

Printing, Screen Printing And All Types Of Printing & Print Material

No. 130 Date 09-08-16

To: Principal
Govt. Sw. Ater College Narayan

Particular	Qty.	Rate	Amount
Acer Projector.	1 No.		28250/-
Fittiy (Celloy)			1500/-
Chang			
Total			29750/-

Rs in Words Twenty Nine Thousand Seven Hundred Fifty

• E. & O.E. For. Noble Offset

Handwritten: प्राचार्य
 Government Post Graduate College
 Narayanpur (C.G.)

Handwritten: S.V. S
 11/06/17

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist.- Narayanpur
 Chhattisgarh



प्लॉट नम्बर: 48
 डीपी/केस/कोडि/सेमी नो. 9424286688
पटेल प्लाइवुड एण्ड हार्डवेयर
 सोनपुर रोड, नारायणपुर
 *प्लाईवुड, माइका, स्टाक रोड, पलस, गोल्डेड, पीपीसी डोर एवं इससे संबन्धित सभी प्रकार का हार्डवेयर सामानों के विक्रेता
 क्र. 48 दिनांक 31-3-21
 नाम: शास्त्रीय महाविद्यालय
 पता: नारायणपुर
 दिनांक 31-3-21

क्र.	विवरण	तादाद	दर	राशि
1	लावा -	1	40	40
			योग	40

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh
 Cash Paid
 SWAMI JIWAN P. G. COLLEGE
 NARAYANPUR
 CHHATTISGARH

❖ मूल चुक लेनी हैनी ।
 वास्ते, पटेल प्लाइवुड एण्ड हार्डवेयर

केस/केडि/नेवो
अरिहंत इलेक्ट्रिकल्स फर्म नं. 380
 वाठक चौक, सोनपुर रोड, नारायणपुर, जिला नारायणपुर
 मो. 9424287146, 7587083278
सभी प्रकार के बिजली सामान एवं फिटिंग उपलब्ध
 श्रीमान/श्रीमती सुराम जगद्वानी सुरामागड मो. नं. 9424287146

क्र.	विवरण	तादाद	दर	राशि
1	प्लैट 215	18 मी	44	792
2	प्लैट लाइटिंग	06 मी	140	840
3	प्लैट स्विच	18 मी	10	180
4	प्लैट वायर	05 मी	10	50
5	नॉट रूय	02 मी	10	20
			योग	1882

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh
 Cash Paid
 SWAMI JIWAN P. G. COLLEGE
 NARAYANPUR
 CHHATTISGARH

अरिहंत इलेक्ट्रिकल्स
 सुराम जगद्वानी
 वास्ते, अरिहंत इलेक्ट्रिकल्स

ph

केस/क्रेडिट नोटो

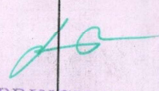

अरिहत इलेक्ट्रिकल्स क्रमांक 351

पाठक चौक, सोनपुर रोड, नारायणपुर, जिला नारायणपुर दिनांक 22/03/22

मो. 9424287146, 7587083278

सभी प्रकार के बिजली सामान एवं फिटिंग उपलब्ध

श्रीमान/श्रीमती सुश्रीमा जी. स्वामी बालभानु महाराज

विवरण	ताकत	दर	राशि
व्यक्तिगत बिजली सामान			150/-
 PRINCIPAL Government Post Graduate College Narayanpur, Dist. - Narayanpur Chhattisgarh			
 Cash Paid			
असली	रशम जी. शर्मा	योग	150/-
क्रेता के हस्ताक्षर		वास्तु, अरिहत इलेक्ट्रिकल्स	

ph

केस/क्रेडिट नोटो

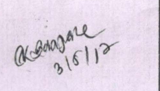

अरिहत इलेक्ट्रिकल्स क्रमांक 399

पाठक चौक, सोनपुर रोड, नारायणपुर, जिला नारायणपुर दिनांक

मो. 9424287146, 7587083278

सभी प्रकार के बिजली सामान एवं फिटिंग उपलब्ध

श्रीमान/श्रीमती सुश्रीमा जी. स्वामी बालभानु महाराज

विवरण	ताकत	दर	राशि
व्यक्तिगत बिजली सामान			600/-
 PRINCIPAL Government Post Graduate College Narayanpur, Dist. - Narayanpur Chhattisgarh			
 Cash Paid			
असली	श्रीमती लक्ष्मी	योग	600/-
क्रेता के हस्ताक्षर		वास्तु, अरिहत इलेक्ट्रिकल्स	

2016-17

LS

passed for Payment of Rs. 15236/-

PRINCIPAL
Government Post Gradual College
Narayanpur, Dist. Narayanpur
Chhattisgarh

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh



Cash/Credit/Memo 758702764

Ph

TIN 22032303667 || श्री महावीरय नमः || Ph.07781- 252327

JAYAN SAMBEL
Sonpur Road, Narayanpur (C.G.)

Cement, Steel Rod, Gitti and all types of Building Materials
Dealer of Kamdhenu TMT, Ambuja Cement, Visakha Sheet, Asian Paints

Bill No. 3687 Date 5/05/16

Name प्रसाद, श्री अमरेंद्र महा विद्यालय, नारायणपुर
Add.

Particulars	Qty.	Rate	Amount
white पेन्ट	1 ल.		250.00
लेवेल पाइप	20 ल.		120.00
नारिंगिन लेवेल	1/2		40.00
बॉय 3"	1 पीस		60.00
दा.स.द.	1		10.00
R.O. वाला स्टील	1 टन		340.00
मिश्रित आयरन/लेवेल	2		30.00
मिश्रित स्टील	1		30.00
10 मि. पाइप	1		20.00
लेवेल 1/2	2		30.00
Total			1108.00

Handwritten notes in Hindi: 'R.O. वाला स्टील', 'मिश्रित आयरन/लेवेल', 'मिश्रित स्टील', '10 मि. पाइप', 'लेवेल 1/2'.

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

Paid and Cancelled

विद्य
खा
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स.अ
यों
प्र.ने
25
42
16
425
146
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6 का

2016-17

क्र.	विवरण	मात्रा	दर	रशि
1	पाठ्य सेट (फिजि + मजदुरी)	280	40	11200.00
2	केंचिंग, पेंचिंग	3	400	1200.00
3	धरवाणा फिजि + केंचिंग	17	1850	31450.00
4	पेंचिंग	17	750	12750.00
5	पेटीलेटर + केंचिंग, पेंचिंग	03	850	2550.00
6	पेटीलेटर + केंचिंग, पेंचिंग	150	70	10500.00
7	कराना चोट रिपेमेंटिंग वेलडींग	250	77	19250.00
8	मजदुरी, केंचिंग, पेंचिंग			
कुल योग				114800.00
अग्रिम राशि				
शेष राशि				

passed for payment of Rs. 88015

PRINCIPAL Government Post Graduate College Narayanpur, Dist. Narayanpur, Chhattisgarh

PRINCIPAL Government Post Graduate College Narayanpur

Cash/Credit/Memo Mob. 7587027640 9406411820

सरकार फेब्रिकेटर्स

बखरुपारा, मेन रोड, नारायणपुर (छ.ग.), 494661

क्र. 359

दिनांक. 14-11-16

नाम श्री. श्री. राजेश भासा - 2-वा. - 210-10-10-10-10

नारायणपुर

क्र.	विवरण	मात्रा	दर	रशि
1	पाठ्य सेट (फिजि + मजदुरी)	280	40	11200.00
2	केंचिंग, पेंचिंग	3	400	1200.00
3	धरवाणा फिजि + केंचिंग	17	1850	31450.00
4	पेंचिंग	17	750	12750.00
5	पेटीलेटर + केंचिंग, पेंचिंग	03	850	2550.00
6	पेटीलेटर + केंचिंग, पेंचिंग	150	70	10500.00
7	कराना चोट रिपेमेंटिंग वेलडींग	250	77	19250.00
8	मजदुरी, केंचिंग, पेंचिंग			
कुल योग				114800.00
अग्रिम राशि				
शेष राशि				

प्रत्येक लेन-देन का प्रमाण पत्र प्रस्तुत करना आवश्यक है।

प्रमाणित किया जाता है कि ऊपर लिखे गए लेखों का अर्थ सही है।

21/11/16

PRINCIPAL श्री. संजीव सरस्वरी

महाविद्यालय
- लेखा :
हरिशचन्द्र
श्री एस.आ
महेश्वरी
विद्यालय में
जाना है। कृप
नष्ट करें।
PRINCIPAL Government Post Graduate College Narayanpur, Dist. Narayanpur, Chhattisgarh

PRINCIPAL

Tin No. -22712306494

2016-17

Cash/Credit Memo

Mo. 9425527229
9424286688



PATEL PLYWOOD & HARDWARE

Sonpur Road Narayanpur, C.G. 494661

Mayur Plywood Black Boards, Flesh Door, Memran Door, Moulded Panel Door, Branded plywood, Mica, Laminated Sheet Black Boards, Veenior Teak Molding Bit, PVC Door, Sheets and Fabric, Glass, Aluminium Fabrication, Cement Chukhat, Window & Ventile, Sanitary Goods and fitting, Floor and wall Tiles, Paints, Polish Material and All type of Hardware Items

To, प्राचार्य
श्री. स्वामी आत्मानन्द महा विद्यालय
अहमदाबाद

Bill No. **207**

Date 16/10/2016

P.D.
2

Particulars	Qty.	Rate	Amount
			Rs. Ps.
Plywood 12mm = 8x4	3 sit	1280/-	3840-

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

MAYUR PLYWOOD

Entered in stock/register
No. 01
Rs. 2840/- (28,400 SALES)
SBI BANKS KARV
Ent. Sec.
Princip. I



Passed for payment of Rs. 3840/-

Paid and Cancel

In Words तीस हजार 3176
SBI A/c. No. 34601916462
IFSC Code - SBIN0002878
Subject to Narayanpur Jurisdiction

PRINCIPAL
Govt. Swami Anand College
Narayanpur Dist. Narayanpur
Chhattisgarh

Principal
Govt. Narayanpur

For: **PATEL Plywood & Hardware**

Tin No. - 22712306494
 Mo. 9425527229
 9424286888

PATEL PLYWOOD & HARDWARE
 Sonpur Road Narayanpur, C.G. - 494661

Mayur Plywood Black Boards, Flesh Door, Memran Door, Moulded Panel Door, Branded plywood, Mica, Laminated Sheet Black Boards, Veneer Teak Molding Bit, PVC Door, Sheets and Fabric, Glass, Aluminium Fabrication, Cement Chukhat, Window & ventile, Sanitary Goods and fitting, Floor and Wall Tiles, Paints, Polish Material and All type of Hardware Items.

To, पाचार्य
सा. स्वामी आत्मानन्द महाविद्यालय
नारायणपुर

2016-17
 Bill No. 206
 Date 18/10/2016

Particulars	Qty.	Rate	Amount
Plywood - 12mm = 8x4	3 si	1280/-	3840 --

Passed for payment of Rs. 3840/-
 PRINCIPAL
 Govt. Swami Anand College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh
 Entered in Stock Register No. 1212
 Rs. 3840/-

MAYUR PLYWOOD
 Principal

Paid and Cancelled
 PRINCIPAL
 Govt. College Narayanpur

In Words तीस हजार आठ सौ मात्र
 Total 3840 --

SBI A/c. No. 34601916462
 IFSC Code - SBIN002878
 Subject to Narayanpur Jurisdiction

For. PATEL Plywood & Hardware

मोटर रिवाइंडिंग वर्क्स
 जय स्वामि चौक, नारायणपुर, जिला-नारायणपुर (छ.ग.)
 क्रमांक 366 दिनांक 20.10.2016
 नाम सा. स्वामी आत्मानन्द महाविद्यालय
 पता नारायणपुर

क्र.	विवरण	तादाद	दर	रकम
1	Single phase Lumber Bibal Motor Reassembly	1 No.	3500/-	3500.00
2	Central Joint	2 No.	200/-	400.00
3	lock Set	1 No.	300/-	300.00
4	Capacitor 30M.FD	1 No.	300/-	300.00
5	opening And fastener	1	400/-	400.00
	Fitting Charge			
	लेनी देनी. fonty min handwreel only			4900.00
				4900.00

Paid and Cancelled
 PRINCIPAL
 Govt. College Narayanpur

हस्ताक्षर

25
42
46
425

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh

द्वार = 8000
 द्वार = 8000
 द्वार = 8000
 द्वार = 8000
 द्वार = 8000
 द्वार = 6107
 द्वार = 6107
 द्वार = 52,214.00



केल/क्रेडिट लेनो
अर्दित इन्लेक्ट्रिकल्स
 पाठक चौक, सोनपुर रोड, नारायणपुर, जिला नारायणपुर
 मो. 9424287146, 7587083278

क्रमांक 345

दिनांक 06.03.17

सभी प्रकार के बिजली सामान एवं फिटिंग उपलब्ध

श्रीमान/श्रीमती प्राणेश झा. स्वामी सात्वानन्द महाविद्यालय

	विवरण	तादाद	दर	राशि
①	कॉपर्स 1.8 mm	25 m	10	250
②	154 केबल	30 Pcs	2	60
③	रॉल केबल	01 Pcs	10	10
④	पिपे 19 mm	02 Pcs	60	60
⑤	नारायण टैक्स	01 Pcs	50	50
⑥	एकेबल 19 mm	30 Pcs	3	90

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist.- Narayanpur
 Chhattisgarh



अक्षरी प्रीति जयप्रकाश योग 510

क्रेता के हस्ताक्षर

वास्ते, अर्दित इन्लेक्ट्रिकल्स

213-2017-18

JBS

Ph

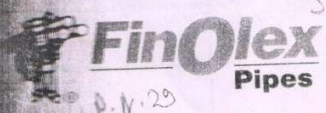
Account No.	22700
Branch	JAN
Amount	22700
Date	1/1/18
Signature	

कॉल फ्री नंबर
Toll Free No.
425 0018

DEPOSIT / PAY IN SLIP

12/01/18

Credit Card No.



P.N. 29

Estimate

19/1/18 Date 1/1/18

Qty	Rate	Amount
		10900
Total		10900

Settel 2018 - 10900

Amount for payment of 10900

19/1/18

19/1/18

Cancelled PRINCIPAL

Government Post Graduate College
Narayanpur Dist. Mayapuri
Chhindwara

Principal Narayanpur

Registered in stock register

No. 10900

Total 10900

Est. Sec.

Free 1800 200 3468 | www.finolexwater.com

Government Post Graduate College
Narayanpur Dist. Mayapuri
Chhindwara

केम/ केमिड केमो

फोन : 07781-252271
मोबा. : 94235-98271

वन्दन इंटरप्राइजेस

भातंगी मेन रोड, नारायणपुर (छ.ग.)
Email-vandanenterprises@gmail.com

प्राचार्य, शासकीय स्वाधी आरामाई
महाविद्यालय, नारायणपुर

601
1210318

क्र	साईज	दर	रकम
1	PUMP (Vas4ng)	1	13000.00
2	Md. No. WWOL(L)/10(L)		400.00
3	Sec. No. AB 25-29)		50.00
4	होलियल 1 1/4"		1400.00
5	24"		2200.00
6	वैशान्वर		3300.00
7	(2122)		120.00
8	किल्लेकर		90.00
9	M.S 922)		
10	प्लोकर		
कुल राशि			20560.00
अग्रिम			
कुल राशि			20560.00

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

Entered in stock/repair register
Page No. 11

Estt. Sec.

SBI N 0002878 A/C 32879372886
CST-20122811022872306115

भूल-चूक सेवनी देनी।

Handwritten signature and date: 24/12/18



क्र. / क्रेडिट मेमो

अशोक कुमार


* ग्राम - गढ़बेंगाल, तह. व जिला - नारायणपुर (छ.ग.) *

बिजली फिटिंग, मोटर रिवाइडिंग एवं इलेक्ट्रिशियन

दि. 2-1-18

नाम: श्री अशोक कुमार
 पता: गढ़बेंगाल - स्वामी हाता नरसिंहपुरा नारायणपुर

क्र.	विवरण	तादात	दर	राशि	
				रु.	पै.
	पेजली 2 डिप्लो एवं रिपेअरिंग			1450/-	
	पेजली एवं रिपेअरिंग			1450/-	


PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. - Narayanpur
 Chhattisgarh

योग :- 2900/-

हस्ताक्षर

क्र. / क्रेडिट मेमो

राजू इंटरप्राइजेस

प्रा. डिगेश कुमार जैन

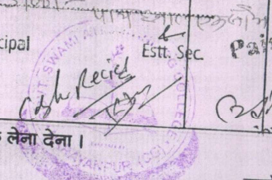
पाठक चौक सोनपुर रोड, नारायणपुर (छ.ग.)

सिनेटरी फिटिंग्स, हार्डवेयर, मोनो ब्लॉक एवं सबमर्सिबल पम्प विक्रेता

बिल नं. 304 वृत्त of दिनांक. 23-1-18

श्री श्री अशोक कुमार नारायणपुर

विवरण	तादात	दर	राशि
1 st Garden pipe	361/-	140/-	5010/-
1 st (copper)	314/-	20/-	60/-


PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. - Narayanpur
 Chhattisgarh

Entr'd in stock/repair register
 No. 01 page No. 304
 Rs. 5100/-

Principal [Signature] Estt. Sec. [Signature] Paid and [Signature]

भुल-चुक लेना देना। वास्ते, राजू इंटरप्राइजेस

Tin No. - 22712306494

Cash/Credit Memo

Mo. 9425527229
9424286688



PATEL PLYWOOD & HARDWARE

Sonpur Road Narayanpur, C.G. 494661

Mayur Plywood Black Boards, Flesh Door, Memran Door, Moulded Panel Door, Branded plywood, Mica, Laminated Sheet Black Boards, Veenior Teak Molding Bit, PVC Door, Sheets and Fabric, Glass, Aluminium Fabrication, Cement Chukhat, Window & ventile, Sanietory Goods and fitting, Floor and wall Tiles, Paints, Polish Material and All type of Hardwear Items

To. प्राध्याप्य
शा. स्वामी आत्मानन्द महाविद्यालय
नारायणपुर

Bill No. 208
Date 10/11/2017

Particulars	Qty.	Rate	Amount
KTELL आभूषण 8" x 12mm	10 नॉ	110/-	1100
स्ट्र बोर्ड - 2"	60 नॉ	5/-	300

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

Entered in stock register
No. 91
Pr. No. 4/10/17
Principal



MAYUR PLYWOOD

passed for payment of Rs. 1400/- Paid and Cancelled

In Words: एक हजार चौरसठ
SBI A/c No. 34601916462
IFSC Code - SBIN002878
Subject to Narayanpur Jurisdiction

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

PRINCIPAL
Govt College Narayanpur
1400

For PATEL Plywood & Hardware

22132306425

केश/क्रेडिट मेमो

मो.: 9424287146

7587083278

अरिहंत इलेक्ट्रीकल्स

(सभी प्रकार के बिजली के सामानों के विक्रेता)

सोनपुर रोड, पाठक चौक, नारायणपुर (छ.ग.)

क्र. 390

दिनांक 10/05/2019

नाम श्रीमान/श्रीमती पुजारी डा. ज्वाली कालान-51 महाविद्यालय
नारायणपुर

	विवरण	तादाद	दर	राशि
(1)	3.15 कप्रीऑरल	02 म	40	80
(2)	इस्यारल व्युल	02 म	10	20
(3)	गडर रज	01 प	10	10
(4)	Movels Tub Chuk	02 प	150	300
			योग	410

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

Received
K. Banjara

नोट : हमारे यहाँ बिजली के सभी उपकरण सुधारे जाते हैं।
क्रेता के हस्ताक्षर

हस्ताक्षर

आम जमा
रु ५९

Bill No: 22582303704 Cash/Credit Memo Mo.- 9425518385
9425244160

Noble Offset

(Main Road, Narayanpur - 494661 (C.G.))

Offset Printing, Screen Printing And All Types Of Printing & Print Material

Bill No: 585 Date: 29/05/17

Name: Principal
Addr: Govt. S.B. A. College Narayanpur.

Particular	Qty.	Rate	Amount
Aeronet - Recharge (Month April 17)	1 Month		1150 = w
1150/- Paid and received			
Total			1150 = w

Rs. In Words: One thousand one hundred only
For, Noble Offset

PRINCIPAL
Govt. S.B. A. College
Narayanpur Dist. - Narayanpur
Chhattisgarh



303704 Cash/Credit Memo Mo.- 9425518385
9425244160

Noble Offset

Main Road, Narayanpur - 494661 (C.G.)

Screen Printing And All Types Of Printing & Print Material

115 Date 7/11/17

Principal
Govt. College Narayanpur.

Particular	Qty.	Rate	Amount
Internet Recharge. (Month - October)	1 Month	1150/-	1150/-
Total			1150/-

in Words One thousand and internet facility only.

*E & O.E. For, Noble Offset

कोत्तर महावि
पुर (छ.ग.)
ayanpurcollege@

देयक कर्मचारि

माह देयक	व
राशि	मा
360	95
9360	95
18720	18

र सात सौ
कुमार ढी)
प्राचार्य
गंगा स्ना
पुर (

मा. 9406083598
एंड इलेक्ट्रॉनिक्स
 नारायणपुर (छ.ग.)
 दिनांक- 9-8-17
 आत्मार्थे स्वातकोश
 प्रथम नारायणपुर

मात्रा	दर	राशि
03	50	150/-
03	325	975/-

स्वातकोश महाविद्यालय
 पुर (छ.ग.)
 nayanpurcollege@gmail.com

9.8.17

माह देयक कर्मचारियों का माह

माह देयक राशि	कुल मानदेय	हस्ताक्षर
9360	9360	<i>[Signature]</i>
9360	9360	<i>[Signature]</i>
18720	18720	

Cash/Credit Memo
 Mo.-9425518385
 9425244160
Noble Offset
 Main Road, Narayanpur - 494661 (C.G.)
 Printing, Screen Printing And All Types Of Printing & Print Material
 Date 09/08/17
 No. 18
 Add: Principal
 Govt. Sw. A. College Narayanpur Mo. (C.G.)

Particular	Qty.	Rate	Amount
Aisanel Internet Recharge (August 17)	1 month		1150/-
Total			1150/-

Rs. in Words: 1150/-
 For, Noble Offset
 * E. & O.E.

र सात सौ बीस मात्र)
 कुमार वही)
 प्राचार्य
 स्वातकोश
 पुर (छ.ग.)

[Signature]
 3A
 16/10
 PRINCIPAL
 Graduate College
 Dist. Narayanpur
 Chhattisgarh

INVENTORY CHALLAN

SBC 20

11.11.17

No.:

Date: 03/11/17

P.O.No:

Triatimand college Narayanpur

DESCRIPTION	QTY.	RATE	AMOUNT
Link Modem GA049659	2	2200	4400
Passed for payment of Rs. 4400/- (उपरोक्त वस्तु का मूल्य 221200)			
PRINCIPAL Govt. Narayanpur Government Post Graduate College Narayanpur, Dist. Narayanpur Chhattisgarh Rs. 4400/- Principal			
			4400

Paid at Narayanpur

Principal Narayanpur

Govt. Narayanpur

2017

Please receive the above mentioned goods in good order and Condition.
 If any difference is found in Quantity, Quality and Rate etc.,
 it should be notified in Writing 24 hours.
 No claim will be entertained thereafter.

ISSUED BY: *[Signature]*

STAMPED & RECEIVED BY:

केश/क्रेडिट मेमो

मो. 9406083598

इलेक्ट्रीकल्स एंड इलेक्ट्रॉनिक्स

नपुर रोड, नारायणपुर (छ.ग.)

0

दिनांक 5-8-17

श्री श्री आत्मानंद स्नातकोत्तर
महाविद्यालय नारायणपुर

कोतर महा
पुर (छ.ग.)
ayanpurcollege

न देयक कर्मचा

विवरण	मात्रा	दर	राशि
LED	03	50	150/-
LED	03	325	975/-
			1125/-

माह देयक राशि
9360
9360
18720

PRINCIPAL
Government Narayanpur College
Narayanpur, Chhatisgarh

Payment of

raised for payment of Rs. 1125/-
Ch. No. 10/17/17



paid and cancelled

PRINCIPAL
Narayanpur

हजार सात

(अरुण कुमार
प्रभारी प्राचार
श्री आत्मानंद
महाविद्यालय नारायणपुर)

22ASVPJ9265B1ZJ श्री महावीराय नमः ॥ Mo. 7587217999
 ॥ केश / क्रेडिट मेमो ॥

अरिहन्त सेल्स एंड ज्वेलर्स
 157 सोनपुर रोड, नारायणपुर (छ.ग.)
 दिनांक 14.02.2019
 नाम प्राचार्य डा. स्वा. अ. म. विद्यालय
 ता मा. डूर

विवरण	तादाद	दर	राशि
Anty Virus -	3 Pcs	496	1488 =
Entered in stock/repair register No. _____ page No. _____ Rs. _____ Principal _____ Est. Sec. _____			1488 =

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist.- Narayanpur
 Chhattisgarh



प्रयोग -
 नोट : बिल की रकम एक माह में देनी अनिवार्य है अन्यथा 2 रु सैकडा ब्याज देना होगा। कृपया पुरानी बिलों का कर ही नया खरीदें।
 याहक के हस्ताक्षर *[Signature]* हस्ताक्षर
 Proprietor

GSTIN 22ARYPP0501C125

TAX INVOICE

Mob. 9425596251 7587833855

PRIYA STATIONERY

AND PHOTOCOPIERS

JAI STAMBH CHOWK NARAYANPUR (C.G.)

(Stationery, Sports, Furniture, All kind of Books, Copy & Office Stationery Authorised Distributor Rorito Pen)

Name Govt. college
Address Narayanpur

Invoice No 105
Invoice Date 10/9/17

S.N.	Product Description	MSNL SAC Code	Qty	Rate	Dic.	Taxable Value	CGST		SGST	
							@%	Amt	@%	Amt
1	Office Paper 1610		1	4500/-		4500/-	9%	369/-	9%	369/-
2	Copy Writing		1	400/-		400/-				
Total Amt							4900/-	369/-	369/-	
Total CGST Amt								369/-		
Total SGST Amt									369/-	
Grand Total							5238/-			

Amount Chargable in
thousand
thirty one

PRINCIPAL
Government College
Narayanpur
C.G.

PRINCIPAL
Government College
Narayanpur
C.G.

For Priya Stationery Mart
SW
Authorised Signatory



केश/क्रेडिट नोट

मो. 7647055622

विक्रम भट्ट

फोटो कॉपी, रिपेयरिंग एवं प्रिंटर्स
चौदनी चौक, जगदलपुर, जिला-बस्तर (छ.ग.)

खिल नं.

34

दिनांक 17-11-2017

प्रति. प्रचार्य बाबाजीश्यामाजी आ माहा विद्यालय

क्र०	विवरण	मात्रा	दर	रकम
	नीशीबा			
	फोटोकॉपी			
	लेम शेट	2	6700	6700
	स्वर्षिस	1	700 =	700
	6 गार्ली			
	Leu. Repairing			
	Entr red in stock/repair register			
	No. Page No.			
	P.s.			
	Principal			
	योग-			7400 =

रु० शब्दों में.....

भुक्त- बुक लेना-देना।

ग्राहक के हस्ताक्षर

वस्ते, विक्रम भट्ट

for payment of Rs. 7400/-

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Bastar (C.G.)



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Bastar (C.G.)

Handwritten initials and marks.

Uot 1 (P)

NOBLE OFFSET

COMPOSITION BILL
 ANTAGARH ROAD, NARAYANPUR, DIST. NARAYANPUR, PIN-494661

GSTIN : 22AKPPR4633R1ZE

Tel. : 07781252473 email : noble_com2003@yahoo.com

Offset Printing * Print Material * Computer Hardware * Software * Peripherals

Invoice No. : GST-7
 Date of Invoice : 20-07-2017
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N

Billed to :
 THE PRINCIPAL
 SW.AATMANAND PG COLLEGE
 NARAYANPUR
 DIST. NARAYANPUR

Shipped to :
 THE PRINCIPAL
 SW.AATMANAND PG COLLEGE
 NARAYANPUR
 DIST. NARAYANPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COMPTUER REPAIRING	998713	1.00	Pcs.	2,800.00	2,800.00
2.	Service Charged on Repairing	998713	1.00	Pcs.	200.00	200.00
Grand Total			2.00	Pcs.	₹	3,000.00

Handwritten notes in Hindi: "कंप्यूटर में रिपेयरिंग" and "सेवा चार्ज".
 Stamp: "Entered in stock/repair register No. ... Date ... Estt. Sec."

Handwritten notes: "3000/-" and "3000/-".
 Stamp: "Amount for payment of Rs. 3000/-"

Tax Rate Taxable Amt. CGST SGST Total Tax
 Exempt 3,000.00 0.00

Rupees Three Thousand Only

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh



Declaration
 OUR ACCOUNT DETAILS: STATE BANK OF INDIA
 A/C NO. 30806580469
 NARAYANPUR BRANCH
 IFSC CODE: SBIN0002878

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

Receiver's Signature :

Handwritten signature of the receiver.



for NOBLE OFFSET
 Authorised Signatory

PRIYA STATIONERY
And Photo Copiers
Jai Stambh Chowk, Narayanpur (C.G.)
(Stationery, Sports, Furniture, all kind of books, Copy & Office Stationery)

Name Govt. college Bill No. 4478
Address Narayanpur Date 12-2-17

No.	Particulars	Qty.	Rate	Amount
	Cartridge Refilling	2 Nos.	400/-	200/-
				200/-
				<u>200/-</u>
Total				
Vat				
G.Total				

In Words _____ Signature _____

Received Rs. 200/-

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

Entered in stock/repair register
No. _____ Date _____
F. No. _____ Estt. Sec. _____

Credit Principal

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

Tin No. 22582303704 Cash/Credit Memo Mo.- 9425518385
9425244160

Noble Offset
Main Road, Narayanpur - 494661 (C.G.)
Offset Printing, Screen Printing And All Types Of Printing & Print Material

Bill No. 586 Date 27.10.17

Name Principal
Add Govt. S.N.A. College Narayanpur.

Particular	Qty.	Rate	Amount
Epson Color ink			
Black	1 No.	440/-	440/-
Magenta	1 Nm	440/-	440/-
Yellow	1 Nm.	440/-	440/-
Total			<u>1320/-</u>

In Words One thousand three hundred and twenty

For, Noble Offset

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

Entered in stock/repair register
No. _____ Date _____
F. No. _____ Estt. Sec. _____

Principal

E-gicbalod@gmail.com

Estimate

Mob. 8109379061

GAJENDRA IT SOLUTION & CARE

NO. 1761

COMPUTER SEAL'S & SERVICES
NEW BUS STAND BALOD

DATE 6/8/17

Mr./Sir.

प्रधान शि. स्वामी. बालानंद महा. वि. ना. उ. उ.

SN	Particular	Rate	Amount
1	कोटेशन	400/-	400/-
यि. (म. य.) No. ... Rs. 400/- Entered in stock repair register No. ... Estt. Sec.		Total	400/-

IN WORD'S

₹ 400/-

CUSTOMER SIGN

PRINCIPAL

Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

TIN NO. 121308155

Cash/Credit Memo

Mob. : 985330075

VERMA COMPUTER'S

8889414731

(Sales, Service, Spares Parts)

Dr. Rajendra Nagar, Shiv Chowk, Raipur

No. 8236

Date 22.7.2016

M/s. Principal Govt Swami Aalmanand PG College Narayanpur cr

S.No.	Particulars	Qty.	Amount
01	Service charge canon photocopy machine 10-2016	01	1000/-
<p>PRINCIPAL Government Post Graduate College Narayanpur, Dist. - Narayanpur, Chhattisgarh</p> <p>Registered in stock/repair register Page No. 01</p> <p>No. 1000/-</p> <p>Principal</p> <p>Estt. Sec.</p>		<p>Vat Tax</p> <p>Total 1000/-</p>	

Declaration

One Thousand Rupees only
No Warranty in Repair.
Goods once sold will not be taken back.
Interest @ 15% per annum will be charged
if the bill is not paid within 15 days.

For, Verma Computer's

PRINCIPAL
Government Post Graduate College
Narayanpur



Laxmi Computer

(M) : 94255 62155
: 97541 23539

Thana Chowk, Dalli - Rajhara, Distt. - Balod (C. G.)
e-mail : aich.saumitra@rediffmail.com

Bill No. To, Principal,

Date 18/1/17

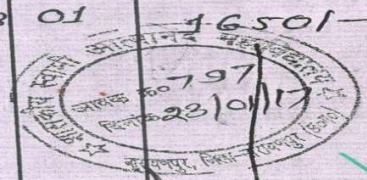
Shri Govt. Coll., Narayanpur

S. No.	Particulars	Qty.	Amount
01	Logitech wireless kb Combo mk 2709 S/N:- 1548SYAE1M69	01	1650/-
<p><i>मि. सायमित्री</i> <i>अ. सायमित्री</i> <i>23.1.17</i></p> <p><i>cash received</i> <i>27/1/17</i></p> <p>passed for payment of Rs. <u>1650/-</u> <i>किसके एकाउंट के खाते में</i></p> <p>Paid and Cancelled</p> <p>PRINCIPAL Govt. College Narayanpur</p>			
		Total	1650/-

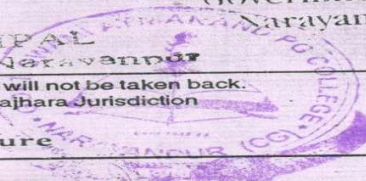
Note :- 1. Goods once sold will not be taken back.
2. Subject to Dalli-Rajhara Jurisdiction

Customer Signature

Kavita
Signature



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh



Saxmi Computer

(M) : 94255 62155
: 97541 23539

ia Chowk, Dalli - Rajhara, Distt. - Balod (C. G.)
I : aich.saumitra@rediffmail.com

no. 911

Date 06/03/2018

To Principal, Govt College, Narayanpur

Particulars	Qty.	Amount
Sam. Card Servicing	01.	200/-
epson ink (Black + cyan)	02.	400/-
Total		600/-

Entered in stock/repair register
No. 22 page No. 729
Rs. 600/-

Principal _____ Estt. Sec. _____

passed for payment of Rs. 600/-

1. Goods once sold will not be taken back
2. Subject to Dalli-Rajhara Jurisdiction

Customer Signature

Signature

PRI
Government Post
Narayanpur



2018-19

KU (KE)

2018-19

Estimate/Order

शंकर प्लाईवुड एंड हार्डवेयर

(Ph)

गायत्री मंदिर रोड, PWD कालोनी के सामने, मस्जिद चौक, नारायणपुर (छ.ग.)
9479186310, 8224863111, 9407617057

पतेसर्स कॉलेज नारायणपुर

क्रं. 64
दिनांक 18/10/18

तादाद	विवरण	दर	रु.	रकम	पैसा
1.	इक + खोल + नटबोल्ट	200		200.00	
2.	गेकिंग चाप	150		150.00	

Passed for payment of Rs. 350/-

(क. वि. स. पंचायत द्वारा)

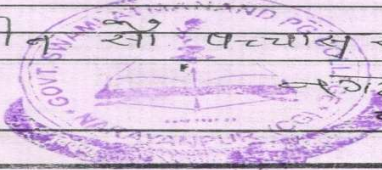
PRINCIPAL
Govt Swami Anand College
Narayanpur Dist. Narayanpur
Chhattisgarh

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

Paid and Cancelled

PRINCIPAL
Govt College Narayanpur

तीन सौ पचास रुपये केवल 350.00



वास्ते, शंकर प्लाईवुड एंड हार्डवेयर

GSTIN : 22AINPJ7774P1ZG

OM SAI
TAX INVOICE

Mob. No.: 9424287016
Ph. : (07781) 252833

Raju Electricals & Motor Rewinding
Sompur Road Narayanpur, Dist.-Narayanpur (C.G.) 494661

PRO. SHEKHAR KUMAR JAIN

Invoice No. 149

Date : 28.12.18

Name: श्री. शंकर शक्ति लाली शर्मा के. ए. वि. इ. ए. ए. ए.

Address: 01101240182

S No	Product Description	HSN Code	Qty.	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Tube Rod	8539	2000	38.13	762.71	762.71	9%	68.64	9%	68.64	899.99
2	1.5 Sq. Term. Rya	8504	1201	754.23	754.23	754.23	9%	67.88	9%	67.88	889.99
3	Term	8546	500	8.47	42.37	42.37	9%	3.81	9%	3.81	49.99
4										(+)	0.03
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
Total											1840 = 0
Total						Total Amount Before Tax					1559 = 3
Total Invoice in words						Add : CGST 9%					140 = 32
						Add : SGST 9%					140 = 32
						Total Tax Amount					280 = 68
						Total Amount after Tax					1840 = 0

Entered in stock/repair register
No. 01 page No. 47
Principal
Estt. Sec.
Govt. College Narayanpur

Receivers Signature

For, Raju Electricals & Motor Rewinding

FORM NO. 22A/NPT/463/1/11 (2018-19) M. (AC) 44160

Noble Offset

(Main Road, Narayanpur - 494661 (C.G.))

Offset Printing, Screen Printing And All Types Of Printing & Print Material

Bill No. **071** Date **2.3.2019**

Name 2112114 2-5121 STETISE
 Add 2112114 2-5121

Particular	Qty.	Rate	Amount
1) EPSAN Black, magenta, yellow, cyan Entered in stock/repair register No. 01 2360/- Principal	04		2600 = ₹
2360/-			
PRINCIPAL			
Government Post Graduate College Narayanpur, Dist. - Narayanpur Chhattisgarh			
Total			2360 = ₹

Paid and Cancelled

ACCOUNT NO- 30806580469 IFSC CO. SBIN0002878
 * E. & O.E. For, Noble Offset

GSTIN: 22AOAPK3726M172
State Code: 22

GST INVOICE
COMPOSITION DEALER

Mo. 9424287335
Ph.07781252951(R)

शेखरी कम्प्यूटर्स

पुराना बस स्टेशन, नारायणपुर, जिला-नारायणपुर (छ.ग.)

(कम्प्यूटर सेल्स-सर्विस, एसेसरीज, प्रिंटिंग वर्क, जॉब वर्क, फोटो एवं फोटो कापी)

क्रमांक 1355

दिनांक. 07/03/19.....

नाम श्रीमान् श्री स्वामी आत्मानन्द महाविद्यालय नारायणपुर

क्र.	विवरण	तादाद	दर	राशि
1	Internet Cable	1	50	50.00

Entered in stock/repair register
No. - 2 page No. 17
Ps. SPT
Principal
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh
नामद पावल किया
Principal
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh
योग 50.00

Paid and Cancelled

भूल चुक लेन देन.
PINB A/c No. 6695002100000627, IFSC : PUNB0669500

CASH/CREDIT MEMO

2018-19

Cell : 9755876705

VIKRAM BHATT

Deals in : Photocopy, Fax, Printer and Toner Cartridge Sales and Service
Chandani Chowk, HUDA, Narayanpur, CHHATTISGARH (C.G.)

PO
Refund

No. 99

Date: 17/12/18

M/s. श्रीमान्. आर. रामो. शर्मा 25 नं. गेट. नारायणपुर

SI No.	Particulars	Quantity	Rate	Amount
	वेरिना कार्टे कापी नविन फिल्टर			
	केनाब कार्टे कापी			
	1 - कार्टेज वेरिना			2200 = 10



Passed for payment of Rs. 4000/-
(4000/-) (4000/-)

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

PRINCIPAL
Govt Swami Amartand College
Narayanpur Dist. Narayanpur
Chhattisgarh

VOID and Cancelled
PRINCIPAL
Govt. College Narayanpur

Rs. (In words) चार हजार मात्र **VIKRAM BHATT** TOTAL 3400 =
Photocopy-Complex Repairing
DURG

E & O. E.

Customer's Sing.

For V.B.

Tin No. 22582303704

Cash/Credit Memo

Mo. - 9425518385
9425244160

Noble Offset

Main Road, Narayanpur - 494661 (C.G.)

Offset Printing, Screen Printing And All Types Of Printing & Print Material

Bill No. 367

Date 06/04/18

Name Principal
Add Cart. No. A-24 College, Narayanpur

Particular	Qty.	Rate	Amount
Aeronet - Internet Fee/charge (Month Apr-18)			1150 = 00
Total			1150 = 00

V. No. 03
51-6-18

Received for payment of Rs. 1150/-

PAID AND RECEIVED
PRINCIPAL
College Narayanpur

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

Rs. in Words One thousand one hundred and fifty only

Total 1150 = 00

* E. & O.E.

For, Noble Offset



JBS

2018-19

GSTIN: 22A0AFK3726M1Z2 GST INVOICE Mo. 9424287335
State Code :22 COMPOSITION DEALER Ph.07781252951(R)

श्रीमती कम्प्यूटर्स

पुराना बस स्टैण्ड, नारायणपुर, जिला-नारायणपुर (छ.ग.)

(कंप्यूटर सेल्स-सर्विस, एसेसरीज, प्रिंटिंग वर्क, जॉइन्ट वर्क, फोटो एवं फोटो कापी)

क्रमांक 602 दिनांक 23/06/18...

नाम श्रीमती शांति कविद्यानयन नारायण

क्र.	विवरण	तादाद	दर	राशि
1	1-Link Modem	J	2450	2450

Passed for payment of Rs. 2450/-
(कॉ. को हस्ताक्षर करके प्रेषित करना है)

Principal
Govt. S.A.P.G. College
Narayanpur (C.G.)

Paid and Cancelled
Principal
Govt. College Narayanpur

योग 2450/-



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

शुद्ध चुक लेन देन.
PNB A/c No. 6695002100000627, IFSC : PUNB0669500

हस्ताक्षर

2018-19 PD (R)

GST No. 22AYNPT5468N1ZJ

Cash / Credit Memo

Mob. : 8889414731
9098557204



Ganpati Enterprises

Add: Near Bhawani Diagnostics Centre, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Delivery Challan No. :
Delivery Challan Date :

Bill No. : 124
Bill Date : 26/11/2018

M.s: The principal Govt Swami Atmanand College
Narayanpur C.G.

Customer GST / PAN No. : State Code :

Our Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c No. : 37063435899 IFSC Code : SBIN0030172

S.No.	Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
01		Drum & cleaning Blade for canon photocopy machine 18 2016	01	3700/-	3700/-
02		Rubber	01	200/-	200/-
03		Drum cartridge Reelting	01	400/-	400/-
04		Repairing service charge	01	200/-	200/-

Rs. in Words: Five thousand one hundred and twenty

- 1. Goods once sold will not be taken back of exchange
- 2. Received the above goods in good condition
- 3. Interest @ 15% per Annum will be charges if the bill not Paid within 15 days

Receiver's Signature

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

For, Ganpati Enterprises

(Authorised Signatory)



Passed for payment of Rs. 5000/-
PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

PP0501C1Z5

TAX INVOICE

Mob. 9425596251, 75878338

PRIYA STATIONERY AND PHOTOCOPIERS

JAI STAMBH CHOWK NARAYANPUR (C.G.)
Stationery, Sports, Furniture, All kind of Books, Copy & Office Stationery Authorised Distributor (Rorito Pen)

Govt. College
Narayanpur

Invoice No. **1746**
Invoice Date **10/10/18**

Product Description	HSN/SAC Code	Qty	Rate	Dic.	Taxable Value	CGST		SGST	
						@%	Amt	@%	Amt
120. 5600					5600.00	9%	504.00	9%	504.00
<p>Stock verified.</p> <p>Amount displayed.</p> <p>Amount for payment of Rs. 6608/-</p> <p>PRINCIPAL Government Post Graduate College Narayanpur Dist. Narayanpur Chhattisgarh</p>									

Chargable (in words)	Total Amt	5600.00	504.00	504.00
	Total CGST Amt		504.00	
	Total SGST Amt		504.00	
	Grand Total	6608.00		

For, Priya Stationery Mart

IPSC Code : SBIN002878

PP0501C125

TAX INVOICE

Mqb. 9425596251, 7587833855

RIYA STATIONERY AND PHOTOCOPIERS

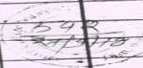
JAI STAMBH CHOWK NARAYANPUR (C.G.)

(Stationery, Sports, Furniture, All kind of Books, Copy & Office Stationery Authorised Distributor Rorito Pen)

Name: Govt. college
Address: Narayanpur

Invoice No. **1672**
Invoice Date 30/12/18

S.N	Product Description	HSN/SAC Code	Qty	Rate	Dic.	Taxable Value	CGST		SGST	
							@%	Amt	@%	Amt
1	Photo Copy machine					1100 = 00				
2	Govt. Auxiliary	95-28	2	550/-		220 = 00	9%	18 = 00	9%	18 = 00
3	Sunder B.B.			40/-						
Amount Chargable(In words)						Total Amt	1300 = 00		72 = 00	18 = 00
						Total CGST Amt	18 = 00			
						Total SGST Amt	18 = 00			
						Grand Total	1336 = 00			



Entered in stock/repair register
No. _____ page _____
Re. _____
Principal _____
Estt. Secy _____

1336 = 00
18 = 00
18 = 00
1336 = 00

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur

Bank A/C No. SBI - 11333488180, IFSC Code: SBIN0002878
PNB - 6695002100002078, IFSC Code: PUNB0669500

For, Priya Stationery Mart
[Signature]
Authorised Signatory



ARYPP0501C1Z5

TAX INVOICE

Mob. 9425596251.

758783385!

PRIYA STATIONERY AND PHOTOCOPIERS

JAI STAMBH CHOWK NARAYANPUR (C.G.)

(Stationery, Sports, Furniture, All kind of Books, Copy & Office Stationery Authorised Distributor Rorito Pen)

Name: Govt. College
Address: Narayanpur

Invoice No. 1087 Invoice Date 24.08.1

Product Description	HSN/SAC Code	Qty	Rate	Dic.	Taxable Value	CGST		SGST	
						@%	Amt	@%	Amt
3st. Toner 1640		1	4100/-		4100.00	9%	369.00	9%	369.00
Calculators		4	352/-		1408.00	9%	126.72	9%	126.72
<p style="text-align: center;">PRINCIPAL Government Post Graduate College Narayanpur, Dist. Narayanpur Chhattisgarh</p> <p>Entered in stock/repair register No. _____ page No. _____ Rs. _____</p> <p>Principal _____ Estt. Sec. _____</p> <p style="text-align: center;">PRINCIPAL Government Post Graduate College Narayanpur, Dist. Narayanpur Chhattisgarh</p>									
Amount Chargable (In words)					Total Amt	5508.00	495.72	495.72	
					Total CGST Amt	495.72			
					Total SGST Amt	495.72			
					Grand Total	6499.44			

For, Priya Stationery Mart

No. : 22AYNPT5468N1ZJ

Cash / Credit Memo

Mob. 8889414731
9340930143



Ganpati Enterprises

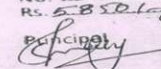
Add. : Near Bhawani Diagnostics Center, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Delivery Challan No. :
Delivery Challan Date :

Bill No. : 754
Bill Date : 25/10/19

M/s. पुस्तक शोधक एवं कक्षा सामग्री परिवहन
सौराठपुर State Code :
Customer GST / Pan No. :

Our Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c. No. : 37063435899 IFS Code : SBIN0030172

S.No.	Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
		epson head chang	01	5500	5500/-
		Dell cartreeg refilling	01	350	350
Entered in stock/repair register No. <u>02</u> page No. <u>4</u> Rs. <u>5850/-</u> <u>पुस्तक शोधक एवं कक्षा सामग्री परिवहन सौराठपुर</u>					
Principal 					
Rs. in words : <u>पचास आठ सौ मात्र रुपये</u>					Total <u>5850/-</u>



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist- Narayanpur
Chhattisgarh

E.&O.E.
1. Goods once sold will not be taken back or exchange.
2. Received the above goods in good condition.

For, Ganpati Enterprises

Receiver's Signature

Authorized Signature

No. : 22AYNPT5468N1ZJ

Cash / Credit Memo

Mob. 8889414731
9340930143



Ganpati Enterprises

Add. : Near Bhawani Diagnostics Center, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Delivery Challan No. :
Delivery Challan Date :

Bill No. : 779
Bill Date : 21.11.2019

M/s. : Palakrishna Swami Dalmanand Govt. College
Narayanpur, C.G.

Customer GST / Pan No. : State Code :

Our Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c. No. : 37063435899 IFS Code : SBIN0030172

S.No.	Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
-		Samsung Toner cartridge Refilling	02	350/-	700/-
<p>Entered in stock/repair register No. 02 page No. 8 Rs. 700/-</p> <p>Principal: [Signature]</p> <p>Est. [Signature]</p>					
Rs. in words : Seven hundred Rupees only					Total : 700/-

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist- Narayanpur
Chhattisgarh

E & O.E.
1. Goods once sold will not be taken back or exchange
2. Received the above goods in good condition.

Receiver's Signature

For, Ganpati Enterprises

(Authorised Signatory)

2015-20 Ant-2020

2

No. : 22AYNPT5468N1ZJ Cash / Credit Memo Mob. 8889414731 9340930143



Ganpati Enterprises

Address : Near Bhawani Diagnostics Center, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Challan No. : Bill No. : 864
Challan Date : Bill Date : 28/02/2020

GST/Pan No. : State Code :

State Bank of India, M.G. Road, Raipur (C.G.) A/c. No. : 37063435899 IFS Code : SBIN0030172

No.	Particulars	Qty. (No.)	Rate / Unit	Amount
	NET Protection antivirus	03	650	1950/-
	Lenovo USB A-dapter	01	1200	1200/-
	power cable all in one PC	03	350	1050/-
	Refiling	01	320	320/-
	logitech USB Mouse	01	320	320/-
	Ent. sold in stock/repair register			
	page No. 2			
	Total			4520/-

Goods sold will not be taken back or exchange. The above goods in good condition.

Customer's Signature

For, Ganpati Enterprises

Anil (Authorized Signatory)

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh



No. : 22AYNPT5468N1ZJ

Cash / Credit Memo

Mob. 8889414731
9340930143

2019-20

4-4 2020 गणपति एंटरप्राइजेस रिपेयरिंग (2)



Ganpati Enterprises

Add. : Near Bhawani Diagnostics Center, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Every Challan No. :
Every Challan Date :

Bill No. : 847
Bill Date : 22/02/2020

प्राचार्य शासकीय उच्चशिक्षण आयोग, रायपुर (छ.ग.)
Customer GST / Pan No. : State Code :

Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c. No. : 37063435899 IFS Code : SBIN0030172

Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
	NPG-28 Canon Toner	01	2225	2225/-
	Dryum Balde set	01	4850	4850/-
Total				7075/-

Entered in stock/repair register
No. 02 page No. 6
Principal

Amount for payment of Rs. 7075/-
Principal
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

in words 7075/-

Goods once sold will not be taken back or exchange. Received the above goods in good condition.

Receiver's Signature

For, Ganpati Enterprises
Anil
(Authorised Signatory)



2019-20 Credit
 No. : 22AYNPT5468N1ZJ Cash / Credit Memo Mob. : 8889414731
 9098557204

Ganpati Enterprises

Address : Near Bhawani Diagnostics Centre, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Challan No. : Bill No. : 115
 Challan Date : Bill Date : 03/04/2019

The Principal Govt. Swami Atmanand PG College Narayanpur (C.G.)
 GST / PAN No. : State Code :

Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c No. : 37063435899 IFSC Code : SBIN0030172

Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
	Dell 1133 laser Printer Cartridge	01	2300/-	2300/-
	Samsung toner Cartridge refilling	01	400/-	400/-
Entd in stock/repair register No. 02 page No. 2 Rs. 2700/-				2700/-

Words: Two Thousand Seven hundred Total 2700/-
 Rupish only

Goods once sold will not be taken back of exchange. For, Ganpati Enterprises
 Goods delivered above goods in good condition. If the bill not paid within 15 days interest @15% per Annum will be charges.
 Receiver's Signature: (Authorised Signatory)



2019-20 Repair
 No. : 22AYNPT5468N1ZJ Cash / Credit Memo Mob. : 8889414731
 9098557204

Ganpati Enterprises

Address : Near Bhawani Diagnostics Centre, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Challan No. : Bill No. : 576
 Challan Date : Bill Date : 01/04/2019

The Principal Govt. Swami Atmanand PG College Narayanpur (C.G.)
 GST / PAN No. : State Code :

Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c No. : 37063435899 IFSC Code : SBIN0030172

No.	Particulars	Qty. (No.)	Rate / Unit	Amount
	Dell printer Cartridge Refilling	01	400/-	400/-
	Samsung 1042 toner Cartridge Refilling	02	400/-	800/-
	12A toner Cartridge Refilling	01	400/-	400/-
	Canon ix 2016 toner Cartridge Refilling	01	900/-	900/-
Entd in stock/repair register No. 02 page No. 2 Rs. 2500/-				2500/-

Words: Two Thousand Five hundred Total 2500/-
 Rupish only

Goods once sold will not be taken back of exchange. For, Ganpati Enterprises
 Goods delivered above goods in good condition. If the bill not paid within 15 days interest @15% per Annum will be charges.
 Signature: (Authorised Signatory)



Original Copy

TAX INVOICE
NOBLE OFFSET

ANTAGARH ROAD, NARAYANPUR, DIST. NARAYANPUR, PIN - 494661

ISO 9001 : 2015 Certified

PAN : AKPPR4633R

GSTIN : 22AKPPR4633R1ZE

Tel. : 07781252473 email : noble_com2003@yahoo.com

Offset Printing * Print Material * Computer H/w & S/w * Online Services

Invoice No. : GST-128
Date of Invoice : 28-10-2019
Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
THE PRINCIPAL, Govt. S.A.PG College
Narayanpur
DIST. NARAYANPUR

Shipped to :
THE PRINCIPAL, Govt. S.A.PG College
Narayanpur
DIST. NARAYANPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COMPUTER FORMATING	--	2.00	Pcs.	300.00	600.00
2.	Epson Color Cartridge (Black Color)	--	2.00	Pcs.	550.00	1,100.00

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %

Grand Total 4.00 Pcs. ₹ 2,006.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
-	18%	1,100.00	99.00	99.00	198.00
--	18%	600.00	54.00	54.00	108.00
Totals		1,700.00	153.00	153.00	306.00

Rupees **Two Thousand Six Only**

Declaration
Bill May Not Change After 15th of Every Month

Bank Details : STATE BANK OF INDIA, NARAYANPUR, A/c No. 30806580469, IFSC Code - SBIN002872
CENTRAL BANK OF INDIA, NARAYANPUR A/c No. 8662555845, IFSC Code - CBIN0284129

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'NARAYANPUR' Jurisdiction only.



for NOBLE OFFSET
Authorized Signatory

PRINCIPAL
Post Graduate Coll
Narayanpur
Chhattisgarh

दिनेश भद्र

दिनेश भद्र

ऑल टाईप फोटोकॉपी मिटर रिसेप्ट

क्र: 31

उरला, दुर्ग

दिनांक 10/10/19

श्री. पुष्पकान्त गोविंद कर्नाटक

पता ...

क्र.	विवरण	मात्रा	दर	रकम
1	मरिच कागद 2	2	450/-	
	नेवत जलपात्र			
	गुठ का			900/-
	रुप कागद 2			
2	...			1200
	...			Cancelled
	...			2100
			टोटल -	2100

हस्ताक्षर



PRINCIPAL
Government Post Graduate College
Narayanpur Dist. Narayanpur
Chhattisgarh

दिनेश भद्र

दिनेश भद्र

ऑल टाईप फोटोकॉपी प्रिंटर रिपेयरर्स

उरला, दुर्ग

दिनांक 11/12/12

क्र. 32

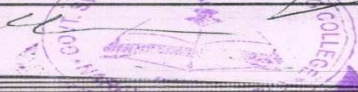
श्री. एच.एन. गणेश मोहन पावले

पता एच.एन. गणेश मोहन पावले

क्र.	विवरण	मात्रा	दर	रकम
1	नरयण नारायण मल्टी फोटोकॉपी 2 ऑल टाइप प्रिंटर रिपेयरिंग सेवा फोटोकॉपी			600
2	रिपेयरिंग सेवा फोटोकॉपी			200
			टोटल-	1600

PAID AND CANCELLED
 PRINCIPAL
 Govt. College Narayanpur
 Narayanpur, Dist. Narayanpur
 Chhattisgarh

हस्ताक्षर



PRINCIPAL
 Government Post Office to College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh

दिनेश भद्र

दिनेश भद्र

ऑल टाईप फोटोकॉपी प्रिंटर रिपेयरर्स

उरला, दुर्ग

क्र. - 34

दिनांक.. 19/10/19

श्री. गुरु नंद लाल

पता

क्र.	विवरण	मात्रा	दर	रकम
1	मोबाइल फोन मरिफत फोन 2 जो कलम कॉपी मशीन कॉपी मशीन कॉपी मशीन			1200
2	कॉपी मशीन कॉपी मशीन कॉपी मशीन कॉपी मशीन			500
			टोटल-	1700



Principal Paid and
Govt Swami Atmanand College
Narayanpur, Dist. Narayanpur
Chhattisgarh

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

हस्ताक्षर
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

दिनेश भद्र

दिनेश भद्र

ऑल टाइम फोटोकॉपी प्रिंटर रिपेयरर्स

उरला, दुर्ग

क्र. 36

दिनांक 22.10.2019

श्री.

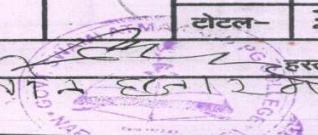
पता

श्री. दिनेश भद्र

क्र.	विवरण	मात्रा	दर	रकम
	गलत फोटोकॉपी 2			
	सेटर लैमिन			
	रमाई ड्रपिन			3000
<p>Passed for payment of Rs. 3000/-</p> <p><i>[Signature]</i> PRINCIPAL Govt Swami Atmanand College Narayanpur Dist. Narayanpur Chhattisgarh</p> <p><i>[Signature]</i> Principal Govt. College Narayanpur</p>				
			टोटल-	3000

2019/10/22

दिनेश भद्र



हस्ताक्षर

[Signature]
PRINCIPAL
Government Post Graduate College
Narayanpur Dist. Narayanpur
Chhattisgarh

दिनेश भद्र

दिनेश भद्र

ऑल टाईप फोटोकॉपी प्रिंटर दिवेवर्डी

क्र. -

38

उरला, दुर्ग

दिनांक. 4th 12-12

श्री.

पता

श्री. दिनेश भद्र
नारायणपुर नारायणपुर

क्र.	विवरण	मात्रा	दर	रकम
	लैंगर एकाईस	3		2500/-
<p>Passed for payment of Rs. 2500/- (श्री. दिनेश भद्र प्रिंटर भांडा)</p> <p>PRINCIPAL Govt. Swami Atmanand College Narayanpur Dist. Narayanpur Chhattisgarh</p> <p>Paid and Cancelled PRINCIPAL Govt. College Narayanpur</p>				
			टोटल-	2500



PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh

होमि एम. ए.

श्री. दिनेश भद्र

2019-20

No. 9406199284, 9111314126



General Store @ Session Collection

Sahid Chowk Kumaharpara Narayanpur (C.G.)

Bill No.

09

Date 12-11-19

Name

सवित्री अदर

Add.

सवित्री अदर

S.I.	Description	Quantity	Rate	Amount	
				Rs.	P.
1)	दूध 100 W	6 out	15	90	
Total				90	



पासपोर्ट के अर्थ में 90/-

PRINCIPAL
Govt Swami Anand College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

Said and Cancelled

PRINCIPAL
Govt. College Narayanpur

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

Signature

कक्षा/काउंट ममा

Mo.- 7587429984

राज इलेक्ट्रीशियन एवं इलेक्ट्रनिक

नयापारा नारायणपुर, जिला - नारायणपुर (छ.ग.)

क्र.

182

दिनांक 15.11.19

नाम - श्री. श. वि. आचार्य
पता - नारायणपुर

क्र.	विवरण	तादाद	दर	राशि
	14w LED Bulb	706	280/-	196020
<p>raised for payment of Rs. 196020 (कक्षा/काउंट ममा के लिए)</p> <p>Paid and Cancelled</p> <p>PRINCIPAL Govt Swami Atmanand College Narayanpur Dist. Narayanpur Chhattisgarh</p> <p>PRINCIPAL Govt. College Narayanpur</p>				
राशि शब्दों में			योग	196020
भूल चूक लेन देन				हस्ताक्षर

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

TIN -22552306679

Cash/Credit Memo

Mob. -9407770288

9425596251

JATIN ENTERPRISES

Collectorate Road Narayanpur (C.G.)

(Stationery, Sports, Furniture, Hardware, Electrical, Electronic and Genral Items)

Bill No.

705


Govt college

Date. 16.11.19

Name

Address

Narayanpur

S.No	Particulars	Qty.	Rate	Amount
	W/arcen board fitting charge	2 Nos	150/-	1200 = 1200
 <p>Passed for payment of Rs. 1200/- (1200 एकादश हजार मात्र)</p> <p>PRINCIPAL Govt Swami Vivekananda College Narayanpur Dist. Narayanpur Chhattisgarh</p>		<p>PRINCIPAL Government Post Graduate College Narayanpur, Dist. Narayanpur Chhattisgarh</p> <p>1200 = 1200 Paid and Cancelled</p>		
		Total		Govt. College Narayanpur
		VAT		
		G.Total		

In words 1200 एकादश हजार मात्र

Signature

केन्द्र / क्रेडिट मेमो

Mo 9406109840

वासुदेव मांडवी

सोनपुर रोड, सुभाष चौक नारायणपुर (छ.ग.)


क्रमांक 205

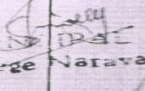
दिनांक 11-11-22

नाम श्रीमान / श्रीमती डा. वासुदेव मांडवी नारायणपुर

	विवरण	तादाद	दर	राशि
1	आलमारी का लक	5 नाग	500	2500
2	आलमारी की सींग	14 नाग	120	1680
3	हूल	3 नाग	150	450
				योग 4630

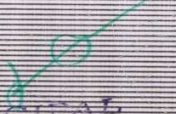
Passed for payment of Rs. 4630/-
(उक्त धारा धारा छः की लागत में)


PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

Paid and Cancelled

PRINCIPAL
Govt. College Narayanpur



राशि जन्तो मे 4630/- के अर्थ में डा. वासुदेव मांडवी
हस्ताक्षर


PRINCIPAL
Government Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

केस / क्रं

Mo 9406109840

वासुदे . नांझी

सोनपुर रोड, सुभाष चौक नारायणपुर (छ.ग.)

क्रमांक 97

दिनांक. 11.11.18

नाम श्रीमान / श्रीमती प्राचार्य, महाविद्यालय नारायणपुर

विवरण	तादाद	दर	राशि
1) भालभारी का लाल	6 नाग	500	3000
2) दूध	6 नाग	150	900
3) हंडीले	2 नाग	200	400
4) भालभारी ग्रीसिंग	3 नाग	120	360
योग			4660

Received for Payment of Rs. 4660/-

Paid and Cancelled



PRINCIPAL
Government PG College
Narayanpur
Chhattisgarh

PRINCIPAL
Government PG College
Narayanpur
Chhattisgarh

राशि अन्वये मे 21.12.2018 को हस्ताक्षर

दिनेश भद्र

दिनेश भद्र

ऑल टाईप फोटोकॉपी प्रिंटर विवेचन

क्र. - - - 29 उरला, दुर्ग दिनांक 08/10/19
 श्री. प्र. चर्च 21, खरीद खाती आलात 7 नं. 16, वडील
 पत्ता - - - - - न. 11, वडील नो. - - - - -

क्र.	विवरण	मात्रा	दर	रकम
1	डिस्कॉन्ट मासकोटकीट रजेमखें, सविदि	7	260	1820/-
<p>Passed for payment of Rs. 1820/-</p> <p>PRINCIPAL Govt Swami Atmanand College Narayanpur Dist Narayanpur Chhattisgarh</p>				
<p>and cancelled</p> <p>PRINCIPAL Govt College Narayanpur</p>				
			बेवला -	1820/-
रकम एकर आठवों बीजकप्रमाण हस्ताक्षर				



PRINCIPAL
Government Swami Atmanand College
Narayanpur Dist Narayanpur
Chhattisgarh

दिनेश भद्र

दिनेश भद्र

ऑल टाईप फोटोकॉपी प्रिंटर स्पेयरर्स

उरला, दुर्ग

दिनांक 08/01/19

क्र. 28
श्री. प्रा. प्र. शा. स्वामी अत्मानंद आचार्य महा विद्यालय
पता 71214742 मो.

क्र.	विवरण	मात्रा	दर	रकम
1	माइक्रोरिजिस्ट्रेशन स्व. वि. रिजिस्ट्रेशन	12	250	3000/-
<p>Passed for payment of Rs. 3000/- (कम. जे. नं. 5032/19)</p> <p>PRINCIPAL Govt Swami Atmanand College Narayanpur Dist. Narayanpur Chhattisgarh</p> <p>and Cancelled PRINCIPAL Govt. College Narayanpur</p>				
टोटल-				3000/-
श्री. प्रा. प्र. शा. स्वामी अत्मानंद आचार्य महा विद्यालय				हस्ताक्षर



PRINCIPAL
Government Post Graduate College
Narayanpur Dist. Narayanpur
Chhattisgarh

श्री दिनेश भद्र

दिनेश भद्र

ऑल टाईप फोटोकॉपी प्रिंटर बिलियर्स

क्र. 23

उरला, दुर्ग

दिनांक. 05.10.19

श्री. प्राचार्य, श्री. दिनेश भद्र, 2-17 की 3-11, 21, 10, 10, न. 5, 1997
पता ... न. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

क्र.	विवरण	मात्रा	दर	रकम
1.	मोनोकॉपी	2	1250	2500
2.	पावर वीर्ड	1	1800	1800
3.	कीट कंट्रोल यार्ड	1	450	450
			टोटल-	4750

Passed for payment of Rs. 4750/-

PRINCIPAL
Govt. Sarda Athwani College
Narayanpur Dist. Narayanpur
Chhattisgarh

Paid and Cancelled
PRINCIPAL
Govt. College Narayanpur



PRINCIPAL
Government College
Narayanpur Dist. Narayanpur
Chhattisgarh

चार हजार सात सौ पचास रुपये हस्ताक्षर



- MCBs
- DBs
- Fans
- CFLs
- Lighting
- Modular Switches
- Water Heaters
- Appliances
- Monoblock Pumps
- Domestic Cables
- Industrial Cables
- Industrial Switchgear
- Motors
- Capacitors

Estimate

Date: 13/12/2019

S No.	Particular	Qty	Rate	Amount Rs.
1	विद्युत तार	1	325	325
<p>205/-</p> <p>अनुसूचित श्रेणी</p> <p>अनुसूचित श्रेणी</p>				325
<p>Principal Government Post Graduate College Narayanpur, Dist. - Narayanpur Chhattisgarh</p>				
<p>Paid and Cancelled</p> <p>Principal Government Post Graduate College Narayanpur</p>				
Gross Total				



PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. - Narayanpur
 Chhattisgarh

ज इलेक्ट्रीशियन एवं इलेक्ट्रनिक

नयापारा नारायणपुर, जिला - नारायणपुर (छ.ग.)

176

दिनांक 11.11.19

नाम प्रो. डा. एम. आर. शर्मा
पता नारायणपुर

क्र.	विवरण	तादाद	दर	राशि
	Pan P/L	1 ch	190/-	190 =
	1.5 ch	20 ch	12/-	240 =
	16 A T-8	1 ch	70/-	70 =
<p>Passed for payment of Rs. 500/- (25. 11. 19)</p> <p>PRINCIPAL Govt Swarnajyoti College Narayanpur Dist. Narayanpur Chhattisgarh</p>		<p>and Cancelled</p> <p>PRINCIPAL Govt Swarnajyoti College Narayanpur</p>		

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

राशि शब्दों में
भूल चूक लेन देन

योग

योग

500 =

हस्ताक्षर



Estimate/Order

शंकर प्लाईवुड एंड हार्डवेयर
 म.मंदिर रोड, PWD कालोनी के सामने, मस्जिद चौक, नारायणपुर (छ.ग.)
 9479186310, 8224863111, 9407617057

प्राध्याय शास्त्रिम स्वामी (जी.पी.)
 स्वात्मानंद महाविद्यालय (जी.पी.)

क्र. 21
 दिनांक 02/08/2019

तादाद	विवरण	दर	रु.	रकम	मैला
01	40 mm Paid lock	40	-	40.00	
01	Door Safety	30	-	30.00	

Passed for payment of Rs. 70/-
 (रु. - सत्तर) 21/8/19

Paid and Cancelled

PRINCIPAL
 Govt Swanu Ashanand College
 Narayanpur Dist. Narayanpur
 Chhattisgarh

PRINCIPAL
 Govt. College Narayanpur
 Narayanpur Dist. Narayanpur
 Chhattisgarh

शतर रूपये मात्र

दरम 70.00

वास्ते, शंकर प्लाईवुड एंड हार्डवेयर



PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist.- Narayanpur
 Chhattisgarh

फोन - 07781-252306, मो.-7587006777

सहार्थ ट्रेडर्स

सोनपुर रोड, नारायणपुर (छ.ग.)

जापानाई, कूलर, फ्रीज, टी.वी. डिक्की, रेडियो आदि के विक्रेता एवं जनरल आर्डर सप्लायर

28-08-15

Handwritten notes:
- Dish
- Dish
- Dish

①	650 = 00
①	350 = 00
①	200 = 00
	1200 = 00

passed for payment of Rs. 12000/-

Handwritten signature: Sachin

Cancelled
शुद्ध एकाधिकारी का मुद्रा
प्रमुख, नारायणपुर
Govt. College Narayanpur



SONY SAMSUNG LG ONIDA Whirlpool

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

आवण अधिकारी द्वारा दर्ज किया जायेगा तथा महालेखापाल के कार्यालय में पंज की जावेगी।
To be entered by drawing officer and checked in Accountant General's Office.



मण्डल इलेक्ट्रीकल्स



मोटर रिवाइंडिंग वर्क्स

जय स्तम्भ चौक, नारायणपुर, जिला-नारायणपुर (छ.ग.)

दिनांक 28.12.11

क्रमांक

298

नाम

जायसि

पता

शास. लाम्बी मास्मानंद महावि. नारायणपुर

क्र.	विवरण	तादाद	दर	रकम
0	डेपि फ़िटर	1	250	250
1	UPC रेडूस	1	100	100
2	साल्वेन्ट	1	90	90
3	रिपेयर याज	1	508	508
4	मीटर इन्ड			

Passed for payment of Rs. 1448/-
जायसि

[Signature]

[Signature]

PRINCIPAL
Govt. Swami Suktanand PG College
Narayanpur, Dist. Narayanpur, Chhattisgarh

Cancelled
240/-

भूल चूक लेनी देनी. (र. नो. सो चाली 2) हरनक्षर



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

2019-20 P.V. Repairing

ॐ क्रेडिट/मेमो Mo.94242-72526 ॐ
Mo.94060-83598

हर्ष इलेक्ट्रिकल्स एवं इलेक्ट्रानिक्स

स्टेट बैंक के पास सोनपुर रोड-नारायणपुर
बिल नं. 751 दिनांक 24/4/19
श्री/श्रीमान प्राचीय शर्मा महाविद्यालय गोरखपुर

विवरण	तादाद	दर	मशि	
			रु.	प.
Socket	13	22	286	200
Fuse	03	22	66	200
Indicator	03	18	54	200
Switch	06	16	96	200
Casching Patti	03	30	90	200
Scrw 6113	40	50	20	200
wire 1.5mm	10m	06	60	200
2.5mm Copperwire	02 Roll	700	1400	200
Power plug	02	85	170	20
power plug with fuse	02	130	130	2
D.P. Switch	02	80	160	2
6x8 Board	PRINCIPAL	5	45	20
8x10	Colloce	3	60	20
25 MC	30	01	30	20
35 MC	30	01	30	20
Fittings	3347		650	200
Total			3347	200

बिका हुआ फील वापस नहीं होगा



Government College, Narayanpur, Dist. Gorakhpur

YUKTA INFRA TECH

ELECTRICAL MATERIAL SUPPLIER & ELECTRICAL WORK NEAR GANESH MANDIR BAKHRUPARA NARAYANPUR(C.G.)

Name, Principals, Govt. S.A. P.G. College, Narayanpur, C.G. No. 88
 Date 6/06/2020

No.	Particular	Qty	Rate	Amount
01	Computer system setup	25	150	3750/-
02	Projector setup	03	2000	6000/-
Total				9750/-
SGST				
CGST				
Grand Total				9750/-



Received for payment of Rs. 9750/-
 (5) At E.G.T.C. Narayanpur

PRINCIPAL
 Govt Swami Anand College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh

~~Paid and Cancelled~~
 PRINCIPAL
 Govt. College Narayanpur

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. - Narayanpur
 Chhattisgarh

E. & O. E.
 (5) At E.G.T.C. Narayanpur

YUKTA INFRA TECH
 For Yukta Infra Tech

No. : 22AYNPT5468N1ZJ

Cash / Credit Memo

COMPOSITION DEALER

Mob. 8889414731
9340930143



Ganpati Enterprises

*2114731
R. K. SINGH*

Add. : Near Bhawani Diagnostics Center, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Delivery Challan No. : Bill No. : 1150
Delivery Challan Date : Bill Date :

M/s. Smt. Atmanand P.G. College Narayanpur

Customer GST / Pan No. : State Code :

Our Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c. No. : 37063435899 IFS Code : SBIN0030172

S.No.	Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
01		Hp printer in Refilling	03	350	1050 /-
		(ii) Drum	01	275	275 /-
		(iii) Blade	01	200	200 /-
02		Canon iR 2016 Toner Cartridge	01	2295	2295 /-
3		HP printer Repairing change <i>Latex</i>	01	350	350 /-
Rs. in words <u>four Thousand Rupees only</u>				Total	4000 /-

E & O.E.
1. Goods once sold will not be taken back or exchange. stock/repair register
2. Received the above goods in good condition. 02 page No. 09

Receiver's Signature _____ Princip-1
For, Ganpati Enterprises _____ (Authorised Signatory)



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur

56



Ganpati Enterprises

Add. : Near Bhawani Diagnostics Center, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Delivery Challan No. : Bill No. : **882**
 Delivery Challan Date : Bill Date : **25/06/2021**

M/s. **Swami Atmanand P.G. College Narayanpur (C.G.)**
 Customer GST / Pan No. : State Code :

Our Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c. No. : 37063435899 IFS Code : SBIN0030172

S.No.	Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
		Cancer cartridge Toner NPG - 28	01	2225	2225
<p>Rs. in words Two Thousand Two Hundred</p> <p>Total 2225/-</p>					

E.&O.E.
 1. Goods once sold will not be taken back or exchange.
 2. Received the above goods in good condition.

Receiver's Signature _____ For, Ganpati Enterprises
 (Authorised Signatory)

(57)



Ganpati Enterprises

Add. : Near Bhawani Diagnostics Center, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Delivery Challan No. : Bill No. : **1138**
 Delivery Challan Date : Bill Date :

M/s. **Swami Atmanand P.G. college Narayanpur**
 Customer GST / Pan No. : State Code :

Our Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c. No. : 37063435899 IFS Code : SBIN0030172

S.No.	Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
01		Toner cartridge IR-2016 NPG-28	01	2225	2225/-
		(1) P.C.R	01	800	800/-
<p>Rs. in words Three Thousand Twenty Five</p> <p>Total 3025/-</p>					

E.&O.E.
 1. Goods once sold will not be taken back or exchange.
 2. Received the above goods in good condition.

Receiver's Signature _____ For, Ganpati Enterprises
 (Authorised Signatory)

(56)

No. : 22AYNPT5468N1ZJ

Cash / Credit Memo

COMPOSITION DEALER

Mob. 8889414731
9340930143



Ganpati Enterprises

Add. : Near Bhawani Diagnostics Center, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Delivery Challan No. :
Delivery Challan Date :

Bill No. : **1144**
Bill Date :

M/s. Smt. Anand P.G. College Narayanpur
Customer GST / Pan No. : _____ State Code : _____

Our Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c. No. : 37063435899 IFS Code : SBIN0030172

Sl. No.	Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
01		Canon iR 2016			
		(i) Drum	01	4200	4200/-
		(ii) Blade	01	500	500/-
<p>Entered in stock/repair register page No. <u>15</u> <u>47001</u> <u>19/02/2021</u> Principal <u>[Signature]</u> Est. <u>[Signature]</u> PRINCIPAL Government Post Graduate College Narayanpur, Dist. Narayanpur, Chhattisgarh</p>					

Rs. in words four thousand seven hundred Total 4700/-

E & O.E.

1. Goods once sold will not be taken back or exchange.
2. Received the above goods in good condition.

Receiver's Signature

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

For, Ganpati Enterprises

[Signature]
(Authorised Signatory)

(50)

No. : 22AYNPT5468N1ZJ

Cash / Credit Memo

Mob. 8889414731
9340930143



Ganpati Enterprises

Add. : Near Bhawani Diagnostics Center, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Delivery Challan No. :
Delivery Challan Date :

Bill No. : 584
Bill Date : 25.09.2020

M/s. : Sri. Atmanand P.G. College, Narayanpur (C.G.)

Customer GST / Pan No. :
State Code :

Our Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c. No. : 37063435899 IFS Code : SBIN0030172

S.No.	Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
01		P.C.12 Canon IR 2016	01	200	200/-
02		Forret C.P.V	01	350	350/-
03		Refilling	01	350	350/-
				Total	1500/-

Rs. in words : One thousand five hundred Rupees only

E & O.E.
1. Goods once sold will not be taken back or exchange
2. Received the above goods in good condition.

Receiver's Signature

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Raipur
Chhattisgarh

For, Ganpati Enterprises
(Signature)
(Authorised Signatory)

60

No. : 22AYNPT5468N1ZJ

Cash / Credit Memo

COMPOSITION
DEALER

Mob. 8889414731
9340930143



Ganpati Enterprises

Add. : Near Bhawani Diagnostics Center, Hanuman Mandir, Fafadih, RAIPUR (C.G.)

Delivery Challan No. : Bill No. : **1142**
Delivery Challan Date : Bill Date :

M/s. Savitri Anand P.G. College Narayanpur
Customer GST / Pan No. : State Code :

Our Bank : State Bank of India, M.G. Road, Raipur (C.G.) A/c. No. : 37063435899 IFS Code : SBIN0030172

S.No.	Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount
01		12 A Toner Cartridge	01	2500	2500/-
02		Blade	01	250	250/-
03		PCR	01	300	300/-
Entered in stock/repair register No. <u>02</u> page No. <u>10</u> Principal <u>[Signature]</u> Estd. Sec. <u>[Signature]</u>					
Rs. in words <u>Two thousand five hundred</u>				Total	<u>2500/-</u>

E.&O.E.
1. Goods once sold will not be taken back or exchange.
2. Received the above goods in good condition.

Receiver's Signature

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

For, Ganpati Enterprises
[Signature]
(Authorised Signatory)

(61)

GSTIN #22DPVPS2592E1ZF

CASH/CREDIT MEMO
2020-21

MO.: 9770773211
9691873588

YUKTA INFRATECH

ELECTRICAL MATERIAL SUPPLIER & ELECTRICAL WORK
NEAR GANESH MANDIR BAKHRUPARA NARAYANPUR(C.G)

Name, Principal of.....*Swarni Amanand College* No. **13**
College.....*Narayanpur, Dist. Chhattisgarh* Date: **07/07/2020**

No.	Particular	Qty	Rate	Amount
①	Jaguar street light	01	2250=0	2250=0
②	Power plug 16 A.	01	225=0	225=0
③	6 A. switch click	01	1250	1250
④	Fitting charge	01	450=0	450=0

Passed for payment of Rs. ~~3466/-~~
Chh. Nat. EGTC - MTR in Economy

[Signature]
PRINCIPAL
Govt Swarni Amanand College
Narayanpur, Dist. Narayanpur
Chhattisgarh



Paid and Cancelled

[Signature]
PRINCIPAL

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

Total	3466.26	3466.26
SGST 9%	311.96	311.96
CGST 9%	311.96	311.96
Grand Total	3466.26	3466.26

E. & O. E.
Chh. Nat. EGTC - MTR in Economy

YUKTA INFRATECH
For Yuktatech
PROPRIETOR

PJ7774P1ZG

OM SAI TAX INVOICE

Mob. No.-942428701 Ph. : (07781) 252833

Raju Electrical & Motor Rewinding

Sonpur Road Narayanpur, Dist.-Narayanpur (C.G.) 494661
PRO. SHEKHAR KUMAR JAIN

Invoice No. 340

Date 4/6/20

Name राजेश शर्मा, आलमनेड महाविद्यालय

Address -11770167

S. No.	Product Description	HSN Code	Qty	Rate	Amount
1.	4 sq mm (B) Tial	8524	2 Roll	2415.25	4830.50
2.	2.5 sq mm (B) Tial	8524	2 Roll	1567.79	3135.59
3.	1/18 6core Tial	8524	1 Roll	466.10	466.10
4.					
5.					
6.					
7.					
8.	Taxes for payment of Rs. 9240				
9.	CGST @ 9% on Total				
10.	PRINCIPAL				
11.	Govt Swami Anand College Narayanpur Dist. Narayanpur Chhattisgarh			Paid and Cancelled	
12.				PRINCIPAL	
13.				Govt College Narayanpur	
14.	Paid 15/7/20				
15.					
16.	PRINCIPAL				
Total		Government Post Graduate College Narayanpur Dist. Narayanpur Chhattisgarh		Total	8432.19
Total Invoice in words		C.R. के एगल के से नया 2100		Add CGST 9%	758.89
				Add SGST 9%	758.89
				POSTAGE	0.02
				Total amount after Tax (Cash)	9950.00

Receivers Signature

For Raju Electricals & Motor Rewinding Proprietor



महोदय, आलमनेड महाविद्यालय, नारायणपुर (छ.ग.)

PJ7774P1ZG

OM SAI TAX INVOICE

Mob. No.-9424287016 Ph. : (07781) 252833

Raju Electrical & Motor Rewinding

Sonpur Road Narayanpur, Dist.-Narayanpur (C.G.) 494661
PRO. SHEKHAR KUMAR JAIN

Invoice No. 336

Date 30/5/20

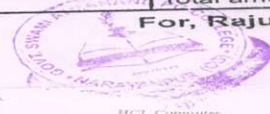
Name राजेश शर्मा, ए.ए.सी. आलमनेड महाविद्यालय

Address -11770167

S. No.	Product Description	HSN Code	Qty	Rate	Amount
1.	16A Switch Radix	8536	79N	46.61	3682.22
2.	Fuse Radix	8536	18N	59.32	1067.79
3.	Indicator Radix	8536	18N	33.89	610.16
4.	6A Switch Radix	8536	18N	18.64	335.59
5.	1" Saddle	3925	4Pcs	296.61	1186.44
6.	6A socket Radix	8536	18N	38.13	686.44
7.	Dami Plate Radix	8536	17N	12.71	216.10
8.	Tap	8547	10 Roll	8.02	84.70
9.	1" Elbow	3917	15N	4.23	63.55
10.	1" Box PVC 1,2,3 way	3917	25AL	10.16	254.23
11.	1" Pipe	3917	6N	42.37	254.23
12.	Taxes for payment of Rs. 9961				
13.	CGST @ 9% on Total				
14.	PRINCIPAL				
15.	Govt Swami Anand College Narayanpur Dist. Narayanpur Chhattisgarh			Paid and Cancelled	
16.				PRINCIPAL	
Total		Government Post Graduate College Narayanpur Dist. Narayanpur Chhattisgarh		Total	8441.45
Total Invoice in words		C.R. के एगल के से नया 2100		Add CGST 9%	759.73
				Add SGST 9%	759.73
				POSTAGE	0.11
				Total amount after Tax (Cash)	9961.00

Receivers Signature

For Raju Electricals & Motor Rewinding Proprietor



YUKTA INFRA TECH

ELECTRICAL MATERIAL SUPPLIER & ELECTRICAL WORK
NEAR GANESH MANDIR BAKHRUPARA NARAYANPUR.(C.G.)

Name, Principal, Swarni Atmanand No. 41
College, Narayanpur Date 18/7/2020

No.	Particular	Qty	Rate	Amount
01	Lan setup charge	01		3200=00
Total				3200=00
SGST				
CGST				
Grand Total				3200=00

Received for payment of Rs. 3200/-
का. नं. 41 एगल का नि. मं. 41
[Signature]
PRINCIPAL College
Govt Swarni Atmanand
Narayanpur Dist. Narayanpur
Chhattisgarh

Paid and Cancelled
[Signature]
PRINCIPAL
Govt Swarni Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

[Signature]
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

E. & O. E. का. नं. 41 एगल का नि. मं. 41
YUKTA INFRA TECH
For YUKTA INFRA TECH
PROPRIETOR

YUKTA INFRA TECH

ELECTRICAL MATERIAL SUPPLIER & ELECTRICAL WORK
NEAR GANESH MANDIR BAKHRUPARA NARAYANPUR.(C.G.)

Name, Principal, Swarni No. 39
College, Narayanpur Date 22/7/2020

No.	Particular	Qty	Rate	Amount
01	Tenda Switch 5 port	01	1350	1350=00
02	D-Link Switch 8 port	01	1550	1550=00
03	Cat-6 Cabel	140ft	22	3080=00
04	RJ-45 Sedel	10	20	200=00
05	Lan Cabel 5ft	01	150	150=00
06	Lan Cabel 3ft	01	120	120=00
07	Cabel Joints	01	100	100=00
08	A.S.D. <u>का. नं. 39 एगल का नि. मं. 39</u>			120=00
09	Kaju Sedel	04	100	400=00
Total				7070=00
SGST				91
CGST				91
Grand Total				8342=60

Received for payment of Rs. 8342/-
का. नं. 39 एगल का नि. मं. 39
[Signature]
PRINCIPAL College
Govt Swarni Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

Paid and Cancelled
[Signature]
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

E. & O. E. का. नं. 39 एगल का नि. मं. 39
YUKTA INFRA TECH
For YUKTA INFRA TECH
PROPRIETOR

YUKTA INFRATECH
ELECTRICAL MATERIAL SUPPLIER & ELECTRICAL WORK
NEAR GANESH MANDIR BAKHRUPARA NARAYANPUR(C.G.)

Name: Principal, Swami Acharya No. **19**
Govt. Post Graduate College, Narayanpur Date: 12/12/2022

No.	Particulars	Qty	Rate	Amount
01	2.5 mm Havells wire	2	2325.00	4650.00
02	1/8 size mm wire	01	400.00	400.00
Total				5050.00
SGST 9%				454.50
CGST 9%				454.50
Grand Total				5959.00

Received for payment of Rs. 5959/-
को. मी. ए. टी. ई. ३१३८३१५

PRINCIPAL
Govt. Swami Acharya Ind. College
Narayanpur Dist. Narayanpur
Chhattisgarh

Paid and Canceled

PRINCIPAL
Govt. Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

E & O E
को. मी. ए. टी. ई. ३१३८३१५
YUKTA INFRATECH
For: Yukta Infratech
PROPRIETOR

YUKTA INFRATECH
ELECTRICAL MATERIAL SUPPLIER & ELECTRICAL WORK
NEAR GANESH MANDIR BAKHRUPARA NARAYANPUR(C.G.)

Name: Principal, Swami Acharya No. **17**
College, Narayanpur Date: 04/12/2022

No.	Particulars	Qty	Rate	Amount
01	16A socket	24	63.55	1525.20
02	16A switch	24	46.61	1118.64
03	Integrator	06	33.89	203.36
04	Fuse	06	59.32	355.92
05	1/8 mod pvc Board	06	144.06	864.36
06	1" pvc Box	02	10.16	20.32
07	1" PIPE	07	42.37	296.59
08	1" Elbow	06	04.23	25.38
09	Tape	02	82.80	165.60
10	Dami plates	04	12.97	51.88
11	flexible pipe	01	80.24	80.24
12	fitting	01	800.00	800.00
Total				5166.99
SGST 9%				465.03
CGST 9%				465.07
Grand Total				6097.09

Received for payment of Rs. 6097/-
को. मी. ए. टी. ई. ३१३८३१५

PRINCIPAL
Govt. Swami Acharya Ind. College
Narayanpur Dist. Narayanpur
Chhattisgarh

Paid and Canceled

PRINCIPAL
Govt. Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

E & O E
को. मी. ए. टी. ई. ३१३८३१५
YUKTA INFRATECH
For: Yukta Infratech
PROPRIETOR

YUKTA INFRATECH

ELECTRICAL MATERIAL SUPPLIER & ELECTRICAL WORK
NEAR GANESH MANDIR BAKHRUPARA NARAYANPUR(C.G.)

Name, Principal, Govt. Swami No. 23
Atmanand College, Narayanpur Date 18/09/2020

No.	Particulars	Qty	Rate	Amount
01.	Project wall mant 3Fit wight Box	03	1765	5295=00
02.	VGA Cabel 20 meter	03	985	2955=00
Packed for payment of Rs. <u>9735/-</u> Cash Receipt PRINCIPAL Govt Swami Atmanand College Narayanpur Dist. Narayanpur Chhattisgarh 18/09/2020 Paid and Cancelled PRINCIPAL Govt. College Narayanpur				
Total				8250=00
SGST 9%				742=50
CGST 9%				742=50
Grand Total				9735=00

E. & O. E. Chhattisgarh
For: Yukta Infratech

D.L. No. CG-NAR-2354/CG-NAR23549 We Care Cash/Credit Memo GSTIN: 22DPVPS2592E1ZF

MANDAL PHARMACY AND SURGICALS

Main Road Bakhrupara, Narayanpur (C.G.) 494661 Date 18/09/2020

S.No	Particulars & Mlgr	Batch No	Exp. Date	Qty	Rate	Amount
1	300mg weight Medicine.	2A	—	1	1080	1080
PRINCIPAL Government Post Graduate College Narayanpur, Dist. Narayanpur Chhattisgarh Govt Swami Atmanand College Narayanpur Dist. Narayanpur Chhattisgarh PRINCIPAL Govt. College Narayanpur Chhattisgarh Paid and Cancelled PRINCIPAL Govt. College Narayanpur Chhattisgarh Total						1080

In words) Goods Once sold not taken back. Price difference under drug (Price Control) order 1970 will be refunded if any

S. Signature

GSTIN : 22DPVFS2592E1ZF

CASH/CREDIT MEMO

MO.: 9770773211
9691873588

YUKTA INFRATECH

**ELECTRICAL MATERIAL SUPPLIER & ELECTRICAL WORK
NEAR GANESH MANDIR BAKHRUPARA NARAYANPUR(C.G.)**

Name, Principal, Swami No. **37**
Government Graduate College, Narayanpur Date: 11/11/2025

(12)

No.	Particular	Qty	Rate	Amount
01	Cat 6 Cabel	120M	20	2400-00
02	2 mod Board	28	70	210-00
03	Kaju scddel	61P	260	260-00
04	Len Cabel fitting large	380	10	3800-00
05	Board fitting large	03	100	300-00
06	Switch fitting	05	100	500-00
<p>Grand Total of Rs. 8814-00 Paid and Cancelled 8814-00</p>				
<p>PRINCIPAL Govt Graduate College Narayanpur Dist. Narayanpur Chhattisgarh</p>				<p>Total 7470-00 SGST 9% 672-50 CGST 9% 672-50 Grand Total 8814-50</p>

E. & O. E.

PRINCIPAL
 Government Graduate College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh

YUKTA INFRATECH
 For Yukta Infratech
PROPRIETOR



केश/क्रेडिट मेमो

Mo.-7587429984

राज इलेक्ट्रीशियन एवं इलेक्ट्रानिक

(न्यायाबा नारायणपुर, जिला-नारायणपुर (छ.ग.))

बिजली सामान के विक्रेता एवं बिजली फिटिंग

क्रमांक

176

दिनांक... 25.11.21

नाम

पुनर्विद्यया स्वामी आत्मानंद महाविद्यालय

पता

नारायणपुर

क्र.	विवरण	तात्काद	द्वय	राशि
	Thales Big (Low)	8ale	500/-	2,000 = 00
	10222 Tule Copper	40mch	15/-	600 = 00
<p>passed for payment of Rs. 4,600/- (चौ-हजार छत्तर ह: रस मारु)</p> <p>PRINCIPAL Govt Swami Atmanand College Narayanpur Dist. Narayanpur Chhattisgarh</p> <p><i>[Signature]</i> प्रिन्सिपल</p> <p>Paid and Cancelled</p> <p>PRINCIPAL Govt College Narayanpur</p>				
राशि शब्दों में चार हजार छत्तर			योग	4,600 = 00

* मूल-चूक लेनी देनी !

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh



[Signature]
हस्ताक्षर

GSTIN-22AINPJ7774P1ZG

OM SAI
TAX INVOICE

Mob. No.-9424287016
Ph. : (07781) 252833

Raju Electrical & Motor Rewinding

Sonpur Road Narayanpur, Dist.-Narayanpur (C.G.) 494661

PRO. SHEKHAR KUMAR JAIN

Invoice No. 1155

Date 18/11/21

Name यशवन्त श. लाल शर्मा आर्या महविद्यालय

Address नारायणपुर

S. No.	Product Description	HSN Code	Qty	Rate	Amount
1.	20W LED Bulb	8539	60	339.28	2035.71
2.					
3.					
4.					
5.	Entered in stock/repair register No. <u>15</u> page No. <u>15</u>				
6.	Rs. <u>2280/-</u> (दो हजार दो सौ अठ्ठासी रुपये)				
7.	Principal Estt./Sec.				
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
Total				Total	2035.71
Total Invoice in words				Add CGST 6%	122.14
				Add SGST 6%	122.14
				POSTAGE	0.01
				Total amount after Tax	2280.00

Paid by me

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.-Narayanpur
Chhattisgarh



Receivers Signature

For, Raju Electricals & Motor Rewinding

Proprietor

अशोक कुमार

* ग्राम-गढबेगाल, तह. व जिला-नारायणपुर (छ.ग.) *

बिजली फिटिंग, मोटर रिवाइडिंग एवं इलेक्ट्रिशियन

क्रमांक 101 दिनांक 13/01/2020
 नाम चामराज शर्मा, स्वामी आत्मकेतु महाविद्यालय
 पता नारायणपुर

क्र.	विवरण	तादाव	द्व	राशि रु. . पे.
	अंपलीफायर सिस्टम एवं वायरिंग कार्य	-	-	99000.00

योग: रु. 99000.00
 * भुल-चूक लेनी देना।
 हस्ताक्षर

Repairing P.O.

GSTIN-22ASVPJ9265B2Z1 Mob 7697520700
 Cash/Credit Memo

OSHIN ENTERPRISES

Sonpur Road, Narayanpur 494661 (C.G.)

No. 248 Date 22/01/2020

Name श्री. श्री. शर्मा जी या. महीविद्यालय
 Address

Particular	Qty.	Rate	Amount
Laptop Repair 1 PR. Exent	1 PR.		7100.00
Total			7100.00

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist. Narayanpur
 Chhattisgarh



Signature

GSTIN : 22DFVPS2592E1ZF

CASH/CREDIT MEMO

MO.: 9770773211
9691873588

P.D.
Repealing BML

YUKTA INFRA TECH

ELECTRICAL MATERIAL SUPPLIER & ELECTRICAL WORK
NEAR GANESH MANDIR BAKHRUPARA NARAYANPUR(C.G.)

Name, Principal, Swami Atmanand No. 35
College, Narayanpur Date 01/11/2020

No.	Particular	Qty	Rate	Amount
01	Switch 5 port	03	800	2400=00
02	Switch 16 port	02	2500	5000=00
<p>Amount for payment of Rs. 8968/- (8968/-) अक्षरों में लिखें</p> <p>2116 रु. के लिए 31238 रु. के लिए 22/12/20</p>				
<p>PRINCIPAL Government Post Graduate College Narayanpur, Dist.- Narayanpur Chhattisgarh</p>				
<p>Total</p>				7600=00
<p>SGST 9%</p>				884=00
<p>CGST 9%</p>				684=00
<p>Grand Total</p>				8968=00

E.O.F
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

YUKTA INFRA TECH

For Yukta Infrotech
PROPRIETOR



GSTIN: 22DPVPS2592E1ZF

CASH/CREDIT MEMO

MO.: 9770773211
9691873588

YUKTA INFRATECH

**ELECTRICAL MATERIAL SUPPLIER & ELECTRICAL WORK
NEAR GANESH MANDIR BAKHRUPARA NARAYANPUR(C.G)**

Name: Principal, Sreemati Atmanand College, Narayanpur No. 36
Date: 11/11/2020

No.	Particular	Qty	Rate	Amount
01	Cat-6 cable	26m	20	5200-00
02	Rj 45 clip	86	15	1290-00
03	16 AMP socket	03	85	255-00
04	Kaju saddle 8mm	06	120	720-00
05	wire 18 mm	50m	15	750-00
<p>PRINCIPAL paid and cancelled Govt Sreemati Atmanand College Narayanpur Chhattisgarh</p>				
Total				8215-00
SGST 9%				739-00
CGST 9%				739-00
Grand Total				9693-00

PRINCIPAL
-E. & O. Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh

YUKTA INFRATECH
For, Yukta Infratech



(22)

7774P1ZG

OM SAI TAX INVOICE

Mob. No. - 94223716

Ph. : (07781) 252333

Raju Electrical & Motor Rewinding

Sonpur Road Narayanpur, Dist.-Narayanpur (C.G.) 494661

PRO. SHEKHAR KUMAR JAIN

Date : 12/6/20

Invoice No. 928
Name: राजेश कुमार झा
Address: 11876157

S. No.	Product Description	HSN Code	Qty	Rate	Amount
1.	2.5 sq mm (3) Tal	8544	5 Roll	1567.79	7838.98
2.	1/18 Earth Tal	8544	1 Roll	466.10	466.10
3.	Tap	8544	5 Roll	8.47	42.37
4.					
5.					
6.					
7.					
8.					
9.	Pecord for verification of Rs. 9850/-				
10.	[Handwritten notes]				
11.	PRINCIPAL Govt Swami Atmanand College Narayanpur Dist. Narayanpur Chhattisgarh				Paid and Cancelled
12.					
13.					
14.					
15.					
16.	PRINCIPAL Government Post Graduate College Narayanpur Dist. Narayanpur Chhattisgarh				
Total				Total	8347.45
Total Invoice in words				Add CGST 9%	751.27
[Handwritten: रु. नौ हजार आठ सौ पचास मात्र]				Add SGST 9%	751.27
				POSTAGE	0.01
				Total amount after Tax (Credit)	9850.00

Receivers Signature

21
26/6/20



For, Raju Electricals & Motor Rewinding

Proprietor

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

HCL Computer

NPJ7774P1ZG

OM SAI
TAX INVOICE

Mob. No. 912257016
Ph. : (07781) 252833

Raju Electricals & Motor Rewinding

Sonpur Road Narayanpur, Dist.-Narayanpur (C.G.) 494661
PRO. SHEKHAR KUMAR JAIN

Invoice No. 943

Date 7/6/20

Name पतिशय शर्मा - सहायक महाविद्यालय

Address 111350162

S. No.	Product Description	HSN Code	Qty	Rate	Amount
1.	16 Amp mcb	8536	12pc	101.69	1220.33
2.	32 Amp mcb CP	8536	1pc	830.50	830.50
3.	3/4" Flexible wire	3857	1 Roll	381.35	381.35
4.	16mm mcb Box	8527	1pc	1144.06	1144.06
5.	2.5sq @ Tal	8544	3 Roll	1567.79	4703.37
6.	Capacitor 3.15mfd	8532	4pc	42.37	169.49
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
Total				Total	8449.11
Total Invoice in words				Add CGST 9%	760.41
(छठ्ठ हजार आठ सौ अठ्ठ पचास मात्र)				Add SGST 9%	760.41
				POSTAGE	0.06
				Total amount after Tax	9970.00

Form 101 received of Rs. 9970/-
(क. म. ए. नं. 101/2020)

PRINCIPAL
Govt. Swami Ashram College
Narayanpur Dist. Narayanpur
Chhattisgarh

Paid and Cancelled

PRINCIPAL
Govt. College Narayanpur

Paid
25/7/20

PRINCIPAL
Government Post Graduate College
Narayanpur Dist. Narayanpur
Chhattisgarh

Receivers Signature

20
20/07/20



For, Raju Electricals & Motor Rewinding
Proprietor

PRINCIPAL
Government Post Graduate College
Narayanpur Dist. Narayanpur
Chhattisgarh

HCT Computer

NPJ7774P1ZG

OM SAI
TAX INVOICE

Mob. No.-942428701
Ph. : (07781) 25283

Raju Electricals & Motor Rewinding
Sonpur Road Narayanpur, Dist.-Narayanpur (C.G.) 494661
PRO. SHEKHAR KUMAR JAIN

Invoice No. 937 Date 30/5/20
Name प्रो. श्री. शा. लाली काकरंद महाविद्यालय
Address 11740167

S. No.	Product Description	HSN Code	Qty	Rate	Amount
1.	18 modular PVC Band	8538	170h	144.06	2449.15
2.	8 modular PVC Band	8538	90h	101.67	305.08
3.	16 A socket	8538	79h	63.55	5021.86
4.	1" @ wire	3912	160h	42.37	677.96
5.					
6.					
7.					
8.					
9.					
10.	Passed for payment of Rs. <u>9976/-</u> (<u>नौ हजार 976/-</u> के अंतर में)				
11.					
12.	PRINCIPAL Govt Swarnajyoti College Narayanpur, Dist. Narayanpur Chhattisgarh				Paid and Cancelled
13.	PRINCIPAL Govt. College Narayanpur				
14.					
15.					
16.	PRINCIPAL Government Post Graduate College Narayanpur, Dist. Narayanpur Chhattisgarh				
Total			Total		8454.05
Total Invoice in words (<u>नौ हजार 976/-</u> के अंतर में)		Add CGST	9%		760.86
		Add SGST	9%		760.86
		POSTAGE			0.23
		Total amount after Tax			<u>9976 = 0</u>

Receivers Signature

For, Raju Electricals & Motor Rewinding
Proprietor

Letter Order.doc

HCL Computer

महाराष्ट्र राज्य सरकार
महाराष्ट्र राज्य सरकार (च.ग.)