बैठक सूचना 19/6/23

महाविद्यालय के क्रय समिति को सूचित किया जाता है कि महावि. में छात्र/छात्राओं प्रवेश हेतु सामग्री क्रय किया जाना है।

अतः उक्त सामग्री क्रय हेतु आज दिनांक 19/6/2023 को समय 4 बजे प्राचार्य कक्ष में क्रय समिति की बैठक रखी गई है।

कृपया उपरोक्तानुसार क्रय समिति प्रभारी व सदस्य समयानुसार अपनी उपस्थिति देवें।

19.6.23

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh

1. श्री बी.डी. चन्द्राकर - संयोजक - B Chand
19/06/2023

2 श्री आर. के. यादव - सदस्य -

3 डॉ. सुमीत श्रीवास्तव - सदस्य - Sumit

Date
Page

बैठक

दिनांक : 19/06/2023

आज दिनांक 19.06.2023 को क्रय समिति की बैठक प्राचार्य कक्ष में स्पोर्ट्स किट क्रय करने के लिए रखी गई जिसमें निम्न स्पोर्ट्स किट क्रय किया जाना है —

क्रमांक	खेल का नाम	संख्या	XL	L	S
1	फुटबॉल पुरुष	22 नग	06	11	05
2	व्हालीबाल पुरुष	12 नग	02	08	02
3	व्हालीबाल महिला	12 नग	04	08	00
4	कबड्डी पुरुष	12 नग	04	08	00
5	खो-खो पुरुष	15 नग	04	11	00
6	एथलेटिक्स	10 नग	00	10	00

उपरोक्त सामग्री क्रय हेतु विभिन्न फर्मों से 15 दिवस के भीतर कोटेशन प्राप्त करने की अनुशंसा की जाती है।

संयोजक – B. D Chandel 19/06/2023

सदस्य – R.K. Yadav 19.06.2023

सदस्य – Dr. Sumit Srivastava Sumit 19/06/23

19.6.23

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhatisgarh

Date
Page

बैठक सूचना

दि० 26.7.2023

महाविद्यालय के गठित क्रय समिति के प्रभारी एवं सदस्यों को सूचित किया जाता है कि दिनांक 27/07/2023 को प्राचार्य कक्ष में शाम 4 बजे आवश्यक बैठक रखी गई है जिसमें आप सभी की उपस्थिति अनिवार्य है।

एजेण्डा :

① रसायन विभाग हेतु केमिकल क्रय हेतु

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh

प्रभारी —

सदस्य -

सदस्य -

बैठक

दिनांक 27.7.2023

आज दिनांक 27.07.2023 को महाविद्यालय के प्राचार्य कक्ष में क्रय समिति की बैठक रखी गई जिसमें रसायन विभाग के लिए केमिकल क्रय के संदर्भ में चर्चा की गई रसायन विभाग द्वारा आवश्यक केमिकल की सूची प्रदान की गई है उक्त सूची अनुसार केमिकल P.D. मद से अधिकतम 50000/- (पचास हजार रू मात्र तक) तक क्रय किया जाना है जो कि विभिन्न फर्मों से कोटेशन प्राप्त कर क्रय किया जाना उचित होगा जिसकी क्रय समिति द्वारा अनुशंसा की जाती है।

PRINCIPAL
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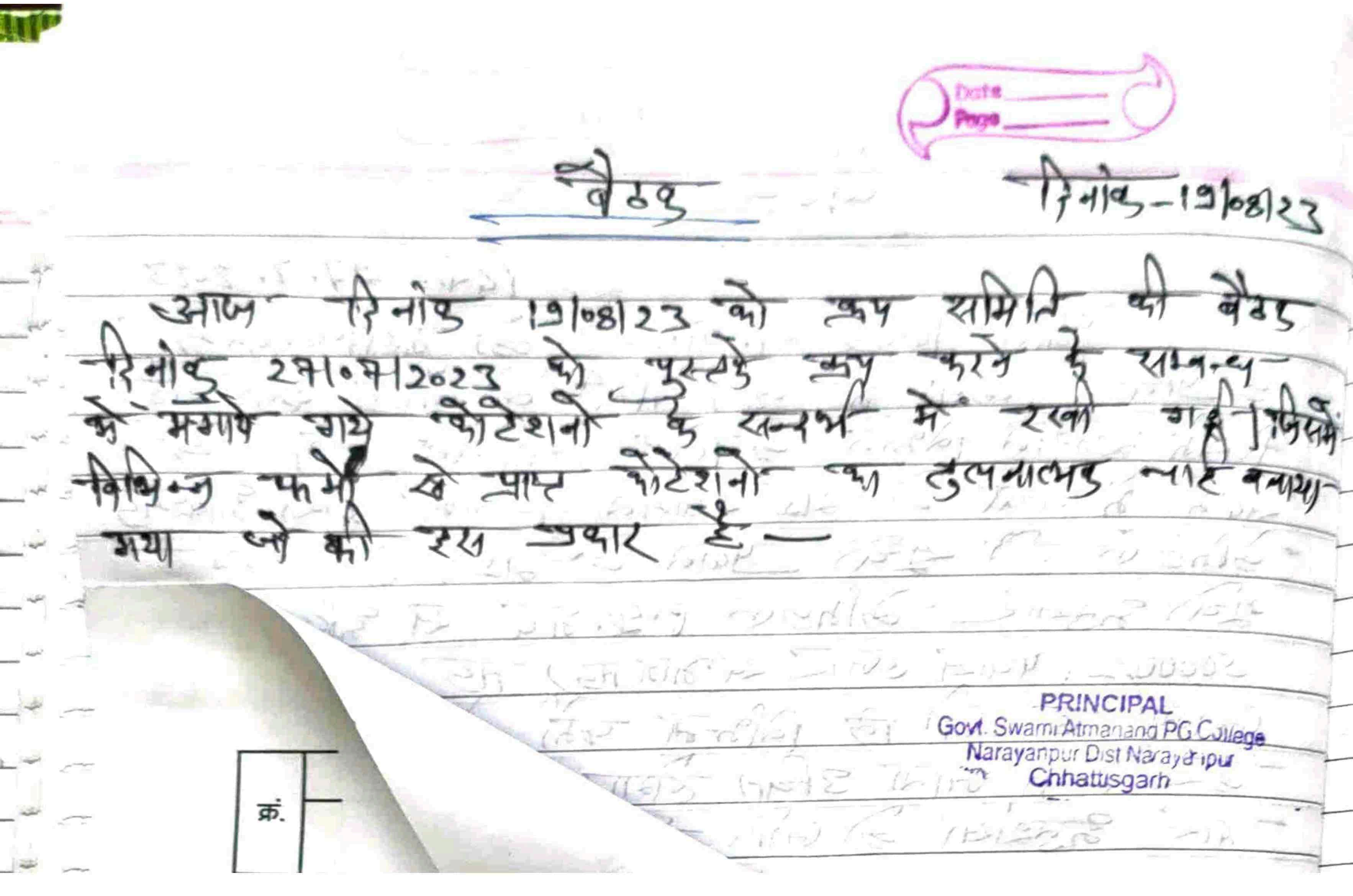
Narayanpur Dist Narayanpur
Chhattisgarh.

प्रभारी - श्री बी.डी. चांडक
सदस्य - आर. के. यादव
सदस्य - डॉ. सुमिता हिरवारकर



Date

Page

बैठक

दिनांक-19/08/23

आज दिनांक 19/08/23 को क्रय समिति की बैठक दिनांक 27/07/2023 को पुस्तके क्रय करने के सम्बन्ध में मंगाये गये कोटेशनो के सन्दर्भ में रखी गई। जिसमें विभिन्न फर्मों से प्राप्त कोटेशनो का तुलनात्मक चार्ट बनाया गया जो की इस प्रकार है —

क्रं.

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh

तुलनात्मक चार्ट

शासकीय स्वामी आत्मानंद स्नातकोत्तर महाविद्यालय नारायणपुर (छ.ग.)

क्रं.	विवरण पुस्तकों के प्रकार	Centrol Book House 300/04.08.2023	Sarswati Books. 302/04.08.2023	Vishal Book Dep 303/04.08.2023
1	Text Books Indian Publication	20.15%	18%	15%
2	Foreign Books	20%	15%	10%
3	Govt. Publication	10%	0%	0%
4	Referenc Books (Dictionary/Encyclopedia/ Year Book/Thesaurus	22%	18%	15%
5	Novels Hindi/English	–	18%	18%
6	Competition Books	–	–	15%

<u>क्रय समिति की अनुशंसा :–</u>

आज दिनांक 19/08/2023 को विभिन्न फर्मो से प्राप्त कोटेशन का तुलनात्मक अध्ययन क्रय समिति द्वारा किया गया। तत्पश्चात क्रय समिति द्वारा यह निर्णय लिया गया कि सेन्ट्रल बुक हाउस रायपुर द्वारा सभी प्रकार के पुस्तकों पर सबसे अधिक छूट दी जा रही है, अतः महाविद्यालय के क्रय समिति द्वारा सेन्ट्रल बुक हाउस रायपुर से पुस्तकें क्रय करने की अनुशंसा की जाती है।

संयोजक
श्री बी. डी. चांडक
सहायक प्राध्या. (भौतिकी)

सदस्य
श्री आर. के. यादव
सहायक प्राध्या.(वाणिज्य)

Sumit
सदस्य
डॉ. सुमित श्रीवास्तव
सहायक प्राध्या.(रसायनशास्त्र)

प्राचार्य
शासकीय स्वामी आत्मानंद स्नातकोत्तर
महाविद्यालय नारायणपुर (छ.ग.)

PRINCIPAL
Govt. Swami Atmanand PG Colle
Narayanpur Distt Narayanpur
Chhattisgarh

बैठक

दिनांक 21.08.2023

आज दिनांक 21.08.2023 को क्रय समिति की बैठक प्राचार्य कक्ष में रखी गई जिसमें शासन मद से प्राप्त राशि 50000/- (पचास हजार रुपये मात्र) से पुस्तकों का क्रय किया जाना है जिसके लिए पूर्व में आमंत्रित कोटेशन दिनांक 27.07.2023 एवं 25/08/2023 को अन्य प्रकाशन का कोटेशन मंगाया गया था जिसमें नवबोध प्रकाशन का कोटेशन प्राप्त हुए है।

दिनांक 19.08.2023 के बैठक में प्राप्त कोटेशन के आधार पर अन्य प्रकाशन की पुस्तकों का क्रय तुलनात्मक चार्ट के आधार पर सेन्ट्रल बुक हाऊस रायपुर द्वारा क्रय करने की अनुशंसा की जाती है साथ ही 25/08/2023 के आमंत्रित कोटेशन के आधार पर नवबोध प्रकाशन की पुस्तकों का क्रय सीधे नवबोध प्रकाशनों से क्रय करने की अनुशंसा की जाती है।

प्रभारी -
सदस्य -
सदस्य - Sumit
सदस्य - Yogendra Kumar

21.9.23

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh

बैठक

दिनांक - 29/01/24

आज दिनांक 29/01/2024 को क्रय समिति की बैठक प्राचार्य कक्ष में रखी गई जिसमें S.C Book Bank योजना के अंतर्गत आवंटित राशि क्रमशः U.G 16 विद्यार्थियों के लिए प्रति विद्यार्थी 300 रु की दर पर 4800=00 रु तथा P.G के 09 विद्यार्थियों को प्रति विद्यार्थी 400 रु की दर पर 3600=00 की राशि का आवंटन प्राप्त हुआ है जिसमें पूर्व में आमंत्रित कोटेशन के आधार पर चयनित फर्म संकल्प बुक हाउस से उक्त आवंटित राशि से संकल्प बुक हाउस से पुस्तकों का क्रय करने की अनुशंसा की जाती है।

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Distt Narayanpur
Chhattisgarh

① प्रो. बी. डी. चंद्रा
② आर. के. यादव
③ डॉ. सुमीत श्रीवास्तव Sumit
④ डॉ. योगेन्द्र कुमार Yogendra Kumar

Tax Invoice

R.K. INDUSTRIES
H.no-222 Ward-33 Camp-2 Bhilai
City:Durg,Chhattisgarh-490001
GSTIN/UIN:-22FLHPP2173L1ZU
State Name: Chhattisgarh Code
Email:-ravixyz1998@gmail.com
Mobile:9522646202

स्वामी आत्मानंद महाविद्यालय
आवक क्र. 631
दिनांक 9.11.23

Buyer
Office Of The Principal Swami Atmanand Govt. P.G College Narayanpur Dist-Narayanpur (C.G)
City:- Narayanpur Chhattisgarh
GSTIN/UINNO:- NO
State Name:- Chhattisgarh
Email :- narayanpurcollege@gmail.com
Phone No :- 07881-252755

Invoice No: **Invoice/56**	Invoice Dated **07/11/2023**
Delivery Note	Mode/Terms of Payment **ON ACCOUNT**
Suppliers Ref	Vehicle Number
Buyer's Order No. क्र. / 744 / स्था / लेखा / 2023	Order Date 13/10/2023
Dispatched Document No.	Delivery Note Date
Dispatched through	Destination Narayanpur

Terms of Delivery &Eway Bill Number
1. E.Way Bill Has Not Be Generated For This Invoice
2. Self Delivery

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	**Office Chair**		**29.00**	5900.00	Nos	**171100.00**
	Total					**171100.00**
	Discount					**(-)1608.50**
	SGST 09%					**15254.25**
	CGST 09%					**15254.25**
	Total		**29.00**			**200000.00**

Entered in stock/ repair register No. 03 Page No. 5
Rs. 200000/-(शब्दों मे दो लाख रुपये मात्र /-
Principal

Estt. Sec.

Passed for payment of Rs. 200000/-
(रुपये दो लाख मात्र)

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

Amount Chargeable(in words) Two Lakh only

E&OE

Indian Rupees :- ~~Eighty-Six Thousand Four Hundred Fifty~~ Only

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	169491.50	9.00%	15254.25	9.00%	15254.25	30508.50
Total	**169491.50**		**15254.25**		**15254.25**	**30508.50**

लेखा शाखा
9.11.23

Our Bank - CANARA BANK
Account Number – 77651010002351
IFSC Code - CNRB0017765
Branch - Bhilai G.E Road

Description
Wedeclarethatthisinvoiceshowstheactualpriceofthegooddescribedandthatallparticularsaretrueandcorrect.

For - R.K Industries
R.K. INDUSTRIES
Proprietor
Authorized Signatory

This is computer generated Invoice

TAX INVOICE

T NO: - 22DPTPP3672G1ZH
MOB. :- 952264637

आवश्यक
प्रविष्टि उपरान्त
भुगतान करें
9.11.23

PRAJAPATI ENTERPRISES

Power House ,Bhilai Distt. – Durg (C.G.)

BILL – CEMICAL

VOICE NO:- 35
INVOICE DATE:- 04/11/202

M/S :- OFFICE OF THE PRINCIPAL SWAMI ATMANAND GOVT.P.G COLLEGE NARAYANPUR DIST- NARAYANPUR (C.G)

REF. क्र/596/स्था/2023
DATE:-26/08/202

आवक क्र. 632
दिनांक 9.11.23

.no	particulars	Qty	Rate	Amoun
	ZOOLOGY			
.	Anti ABD serum kit	02 Nos	1500.00	3000.0
.	Formalin	02 Nos	160.00	320.00
.	Ethyl alcohol	02 Nos	350.00	700.00
.	Meth line blue	02 Nos	175.00	350.00
.	Noah solun	01 Nos	700.00	700.00
.	Koh solun	01 Nos	800.00	800.00
.	Para tin wax	01 Nos	800.00	800.00
3.	Picric acid	01 Nos	1800.00	1800.0
9.	Reagent Stand four holes	03 Nos	1700.00	5100.0
10.	Sprit	05 Nos	210.00	1050.0
11.	Collection trap for misact	02 Nos	1800.00	3600.0
12.	Model of Estrun cycle in mouse or rat	01 Nos	1500.00	1500.0
13.	Model of blastosice of stage of cymene or gastropod	01 Nos	1950.00	1950.0
14.	Model of reprod utiue, Excretary, neuron, hereunto colonics system of leach	01 Nos	2000.00	2000.0
15.	Model of cockroach, grasshopper, crab&scorpin general anatomy Narvon reproduction	01 Nos	2000.00	2000.0
16.	Model of Narvon system of myrtles, sepia & aplitic	01 Nos	1500.00	1500.0
17.	Model of starfish, sea urchin, Aristotle lantern(arm & genes ad Aristotle animal	01 Nos	1700.00	1700.0
18.	Animal jar	06 Nos	250.00	1500.0
19.	Model of endocrine glandr of vertebrate(fishes, animal brain, reptile, birds mammals)	01 Nos	2400.00	2400.0
20.	Model of earthworm ovary, animal bian, repels birds& mammals	01 Nos	2500.00	2500.0
21.	Premium	01 Nos	175.00	175.0
22.	T.S. of scion	01 Nos	175.00	175.0
23	T.S. polyp of okelia	01 Nos	175.00	175.0
24.	Okllia medium	01 Nos	175.00	175.0
25.	Miraidium larvae	01 Nos	175.00	175.0
26.	Sproyte larvae	01 Nos	175.00	175.0

(RUSA) संगीता पटेल, सहायक प्राध्यापक

	Radival cirwria larvae	01 Nos	175.00	175.00
.	Meta cevaria larvae	01 Nos	175.00	175.00
.	Taenia sodium	01 Nos	175.00	175.00
.	Ascalis T.S of make	01 Nos	175.00	175.00
.	Neiris troche phare Larvae	01 Nos	175.00	175.00
.	Farth worm septam nephri	01 Nos	175.00	175.00
.	Earth worm T.S.of srermal regian	01 Nos	175.00	175.00
.	Sfatouyst of parch	01 Nos	175.00	175.00
5.	Hastate, plate of parch	01 Nos	175.00	175.00
6.	Mouth parts of wlex female	01 Nos	175.00	175.00
7.	Mouth parts of wekx made	01 Nos	175.00	175.00
3.	Mouth parts of anapheler female	01 Nos	175.00	175.00
9.	Mouth parts of anupheler male	01 Nos	175.00	175.00
0.	Larvae of anopheler	01 Nos	175.00	175.00
1.	Mouth plt of	01 Nos	175.00	175.00
2.	Butur	01 Nos	175.00	175.00
3.	Pila redala	01 Nos	175.00	175.00
4	Bipinneria larvae	01 Nos	175.00	175.00
5.	Branchiolaris larvae	01 Nos	175.00	175.00
6.	Fchino plectrum larvae	01 Nos	175.00	175.00
7.	Ophino plinth larvae	01 Nos	175.00	175.00
8.	Fro morel	01 Nos	175.00	175.00
9.	V.S of uairula of trog	01 Nos	175.00	175.00
0.	V.S. of blastula of trog	01 Nos	175.00	175.00
	BOTANY			
51.	Gel Electrophoresis assembly with power supply	01 Nos	20500.00	20500.0
52.	Electronic balance	01 Nos	15500.00	15500.0
53.	Ganang potometer	05 Nos	1100.00	5500.00
54.	Ganang respiriormetar	05 Nos	1700.00	8500.00
55.	Farmer potometer	02 Nos	1700.00	3400.00
56.	Measuring cylinder (plastic)&glass	02 Nos	300.00	600.00
57.	Measuring cylinder	02 Nos	350.00	700.00
58.	Measuring cylinder	02 Nos	500.00	1000.00
59	Measuring cylinder	02 Nos	700.00	1400.00
60.	Petridish3"	03 Nos	200.00	600.00
61.	Petridish4"	03 Nos	250.00	750.00
62.	Slide	02 Nos	150.00	300.00
63.	Test tube(borosillicte)	02 Nos	2500.00	5000.00
64.	Test tube	02 Nos	2500.00	5000.00
65.	Compound microscope	02 Nos	9500.00	19000.0
66.	Dissecting microscope	02 Nos	2500.00	5000.00
67.	Water soil parameter	01 Nos	60000.00	60000.0
	CHEMICAL			
68.	Acetone	01 Nos	450.00	450.00
69.	Glacial acetic acid	01 Nos	350.00	350.00
70.	Dil hydrochloride acid	01 Nos	360.00	360.00
71.	Ammonium chloride	01 Nos	300.00	300.00
72.	Conc. Hydrochloride asid	01 Nos	360.00	360.00
73.	Agar-agar	01 Nos	1900.00	1900.00
74.	Beef extract	01 Nos	5200.00	5200.00
75.	Benedict reagent	01 Nos	350.00	350.00

श्री मंदीप पटेल,

.	Chon blue	01 Nos	195.00	195.00
.	Crystal violet	01 Nos	195.00	195.00
.	Distilled water	01 Nos	550.00	550.00
.	Fast green	01 Nos	300.00	300.00
).	Bial's reagent	01 Nos	300.00	300.00
	Anthrone reagent	01 Nos	350.00	350.00
2.	Barfoeds regent	01 Nos	350.00	350.00
3.	Castice sola	01 Nos	300.00	300.00
4.	Fehling solution	01 Nos	350.00	350.00
5.	Phenyl hydrogen chloride	01 Nos	1450.00	1450.0
6.	Sekiwanoffs solution	01 Nos	350.00	350.00
7.	Potassium iodide	01 Nos	1950.00	1950.0
8.	Bacto peptone	01 Nos	6500.00	6500.0
9.	Bactoilogical peptone	01 Nos	7200.00	7200.0
0.	Dextrose	01 Nos	440.00	440.00
1.	Silica gel	01 Nos	1050.00	1050.00
	PLANT PATHOLOGY			
2.	Late blight of potato	01 Nos	450.00	450.00
3.	Black rust disease of wheat	01 Nos	450.00	450.00
4.	Smut disease of wheat	01 Nos	450.00	450.00
5.	Tikka disease of ground ant	01 Nos	450.00	450.00
6.	Red rot disease of sugarcane	01 Nos	450.00	450.00
7.	Mauriac disease of tobacco	01 Nos	450.00	450.00
8.	Leaf curl disease of papaya	01 Nos	450.00	450.00
9.	Leaf roll disease of potato	01 Nos	450.00	450.00
00.	Yellow vein or vein clearing disease of lardy finger	01 Nos	450.00	450.00
01.	Cauls caner disease	01 Nos	450.00	450.00
102.	Tobacco mosaic disease	01 Nos	450.00	450.00
103.	Latent mosaic of potato	01 Nos	450.00	450.00
104.	Rigour mosaic of potato	01 Nos	450.00	450.00
105.	Ring spot of papaya	01 Nos	450.00	450.00
106.	Bunchy top of banana	01 Nos	450.00	450.00
107.	Yellow mosaic disease	01 Nos	450.00	450.00
108.	Bean mosaic disease	01 Nos	450.00	450.00
109.	Mosaic disease of okra	01 Nos	450.00	450.00
110.	Mosaic disease of choosy	01 Nos	450.00	450.00
111.	Leaf spot of sugarcane	01 Nos	450.00	450.00
112.	Ring rot of potato	01 Nos	450.00	450.00
113.	Blight of potato	01 Nos	450.00	450.00
114.	Blight of paddle	01 Nos	450.00	450.00
115.	Blight of bean	01 Nos	450.00	450.00
116.	Bacterial sport of peach	01 Nos	450.00	450.00
117.	Grown gall of sugar beet	01 Nos	450.00	450.00
118.	Wilt of tobacco	01 Nos	450.00	450.00
119.	Soft rot of mango	01 Nos	450.00	450.00
120.	Tun du disease of wheat	01 Nos	450.00	450.00
121.	Angular leak sport of carton	01 Nos	450.00	450.00
	BOTANY CLASS MATARIALS			
122.	Albugo in feted leaf	5 unit	300.00	300.00
123.	Albogo condor	5 unit	300.00	300.00
124.	Asper gillvs	5 unit	300.00	300.00

5	रूसा (RUSA)	डॉ. सुमित ... संदीप पटेल.	सहायक प्राध्यापक ...	करना।

.	Peziza with cup	5 unit	300.00	300.00
5.	Puccinia	5 unit	300.00	300.00
.	Rhi zopus	5 unit	300.00	300.00
3.	Zylaria	5 unit	300.00	300.00
9.	Tricoderma	5 unit	300.00	300.00
0.	Polyporus	5 unit	300.00	300.00
1.	Fusarium	5 unit	300.00	300.00
2.	Ustilocgo	5 unit	300.00	300.00
3.	Alternuair	5 unit	300.00	300.00
4.	Penicllium	5 unit	300.00	300.00
5.	Uromuces	5 unit	300.00	300.00
36.	Riccia	5 unit	300.00	300.00
37.	Murchantia	5 unit	300.00	300.00
38.	Pella	5 unit	300.00	300.00
39.	Porella	5 unit	300.00	300.00
40.	Anithoceros	5 unit	300.00	300.00
41.	Plagiochasma	5 unit	300.00	300.00
42.	Noto thy llas	5 unit	300.00	300.00
43.	Sphagnum	5 unit	300.00	300.00
44.	Tarzana	5 unit	300.00	300.00
	PARMANENT SLIDE			
45.	Ricca Thales structure (Rosette view)	02 Nos	100.00	200.00
46.	Ricca thallus structure	02 Nos	100.00	200.00
47.	Ricca thallus structure v.s	02 Nos	100.00	200.00
48.	Ricca thallus structure	02 Nos	100.00	200.00
49.	Ricca thallus structure v.s	02 Nos	100.00	200.00
50.	Ricca archeganium	02 Nos	100.00	200.00
51.	Rica arch gonium	02 Nos	100.00	200.00
152.	Rica L.S of spores	02 Nos	100.00	200.00
153.	Rica L.S of malue spodrphgte	02 Nos	100.00	200.00
154.	Marchantia thalus structren v.s.	02 Nos	100.00	200.00
155.	Marchantia thallus structure	02 Nos	100.00	200.00
156.	Marchantia gema cap structure	02 Nos	100.00	200.00
157.	Marchantia structren of gema	02 Nos	100.00	200.00
158.	Marchentia L.S. of antheidiophore	02 Nos	100.00	200.00
159.	Marchentia mature archegonium	02 Nos	100.00	200.00
160.	Marchentia L.S of archegoniphare	02 Nos	100.00	200.00
161.	Marchentia mature archegionium	02 Nos	100.00	200.00
162.	Marchentia L.S of mature sporophyte	02 Nos	100.00	200.00
163.	Marchentia L.G of spores	02 Nos	100.00	200.00
164.	Maxchentia elater	02 Nos	100.00	200.00
165.	Plagiohasma thllus structure	02 Nos	100.00	200.00
166.	Plagiochasema v.s of thallus	02 Nos	100.00	200.00
167.	Plagio l.s of antheridium	02 Nos	100.00	200.00
168.	Plagiochasma l.s antheridiopher	02 Nos	100.00	200.00
169.	Plagio chasma l.sarchegoniophare	02 Nos	100.00	200.00
170.	Plagiochasma l.s of arichesma	02 Nos	100.00	200.00
171.	Plagiochasma l.s of mature	02 Nos	100.00	200.00
172.	Anthoceros thallus structure	02 Nos	100.00	200.00
173.	Anthoceros v.s of thallus	02 Nos	100.00	200.00
174.	Anthoccros v.s of thallus showing	02 Nos	100.00	200.00

सहायक प्राध्यापक | संबंध मे आवे

75.	Athoceros v.s of thallus showing	02 Nos	100.00	200.00
76.	Anthiceros v.s of thallus showing	02 Nos	100.00	200.00
77.	Anthceros mature arch gonium	02 Nos	100.00	200.00
78.	Anthaceros l.sof mature sporophte	02 Nos	100.00	200.00
79.	Anthoceros l.s of spore	02 Nos	100.00	200.00
80.	Sphagnum thallus structure	02 Nos	100.00	200.00
81.	Sphagnum v.s of thallus	02 Nos	100.00	200.00
82.	Sphagnuma l.s of spores	02 Nos	100.00	200.00
83.	Sohagnum v.s of thallus showing	02 Nos	100.00	200.00
84.	Sphagnum v.s of thallus showing	02 Nos	100.00	200.00
85.	Sphagnum mature archegoniam	02 Nos	100.00	200.00
86.	Sphagnum mature antheridium	02 Nos	100.00	200.00
87.	Sphagnum l.s of spores	02 Nos	100.00	200.00
88.	Funaria t.s of slem	02 Nos	100.00	200.00
89.	Funaria v.s of leaf	02 Nos	100.00	200.00
90.	Funria l.s archegoniophore	02 Nos	100.00	200.00
				253970.
	TOTAL			-
	DISCOUNT			22857.3
	CGST 9%			22857.3
	SGST 9%			+.40
	R.OFF			299685.
	GRAND TOTAL			
	Total Invoice Amt. :- INR TWO LAKH NINETY NINE THOUSAND SIX HUNDRED EIGHTY-FIVE ONLY			

BANK DETAILS :-
Bank Name :- CANARA BANK
Account Name :- Prajapati enterprises
Account No :- 77651010002313, IFSC :- CNRB0017765
Branch add:- G.E. Road Chandra Mourya TalkiesBhilai (C.G.)

PRAJAPATI ENTERPRISES
Proprietor

Received in good condition a...
or Order No .... Dated.......
and duly entered in the Stock
Register on Page No.............
The bill is passed for payment
or Rs. 299685/-
Amount disallowed

Stock entry verified.

Passed for payment of Rs 299685/-
(रुपये दो लाख निन्यानबे हजार छः सौ पचासी)

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

B.T.R.S. No-
07/10/2023

Bill No & Date : **91......07/Oct/23**
DDO Code : **1738001**
(AC-17)

BTR No : **4633369**

Financial Year : **2023_24**

Payable at Narayanpur Dist.-Treasury

Bill unit : 1

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury
[To be returned in original by the treasury officer]

Grant :	41
MajorHead :	2202
Sub-Head :	03
MinorHead :	103
Segment Code :	0102
Scheme Code :	0798
Object Head:	04
Detail Head:	009
Voted Charged :	V

ग संख्या 41 आदिवासी क्षेत्र उपयोजना 2202
सामान्य शिक्षा (03) विश्वविद्यालय और उच्च
शिक्षा (103) सरकारी कालेज और संस्थाऐं
(0102) आदिवासी क्षेत्र उपयोजना(798)
कला विज्ञान तथा वाणिज्य महाविद्यालय
आदिवासी क्षेत्र उपयोजना वर्ष 200 -200

Bill no 91 07/10/2023

Previous Expenditure ....

Code 1738001

Expenditure up-to date आहरण दिनांक 12/10/23........................

To

THE TREASURY OFFICER
NARAYANPUR
Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.

Signature PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh
Drawing Officer

Bill Particulars

(To be filled in the Treasury)

To,
The PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh
Returned with Treasury Voucher No. and date as noted below .

Signature ....

Treasury Officer ....

Gross Amount : **199408**

Net Amount : **199408**

No. f.v.c Bill
for month 09/2023

Signature of Accountants.................................

Amount paid ....

Treasury Vocuher No. ....

Date ....

Signature ....

Treasury Accountant ....

Report Form 34 Front Page

Payable at Narayanpur Dist.-Treasury

B.T.R.S.NO-
07/10/2023

Bill No & Date : **91-07/Oct/23**
Bill unit : 1

BTR No : **4633369**
DDO Code : **1738001**

Financial Year : **2023_24**
C.G.T.C.34
[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

No ....

बिल No. 91 दिनांक 07/10/2023

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

Code 1738001

District	Detail bill of Contingent Charges of the for the month of 10/2023	Voucher No. .... List of payments of the month of 10/2023
NARAYANPUR		
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-009-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : INFORMATION TECHNOLOGY of Service Number : Nil and Bill Desc : Kavya Enterprises	199408
	Total Gross Amount :	199408

मांग संख्या 41 आदिवासी क्षेत्र उपयोजना 2202
सामान्य शिक्षा (03) विश्वविद्यालय और उच्च
शिक्षा (103) शासकीय महाविद्यालय और संस्थाएं
(0102) आदिवासी क्षेत्र उपयोजना (798)
कला विज्ञान तथा वाणिज्य महाविद्यालय
आदिवासी क्षेत्र उपयोजना वर्ष 200 -200

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

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

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

Bill unit : 1

Code
1738001

Bill unit : 1
Bill No & Date : **91......07/Oct/23**

BTR No : **4633369**

GOVT. OF CHHATTISGARH, HIGHER EDUCATION, NARAYANPUR,
DIST. NARAYANPUR (NARAYANPUR (CHHATTISGARH))

DDOCODE : **1738001**

PRINCIPAL GOVERNMENT POST GRADUAT COLLEGE NARAYNPUR

For the month of : **10/2023**

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	BARB0NANDAN	BANK OF BARODA	50410200002251	Vendor	KAVYA ENTERPRISES	Nill	199408

S.R.KUNJAM
PRINCIPAL
GOVT. POST GRADUATE COLLEGE
NARAYANPUR
DISTT. NARAYANPUR (C.G.)

Tax Invoice

KAVYA ENTERPRISES
Bhilai
City:Durg,Chhattisgarh-490011
GSTIN/UIN:22GBRPD0034H1Z1
State Name:Chhattisgarh Code:
Email:-Kavyaenterprises0091@gmail.com
Mobile:7000952724

Invoice No: **Invoice/35**	Invoice Dated **07/09/2023**
Delivery Note	Mode/Terms of Payment **ON ACCOUNT**
Supplier Ref	Vehicle Number
Buyer's Order No. क्र./593/स्था/लेखा/2023	Order Date 26/08/2023
Dispatched Document No.	Delivery Note Date
Dispatched through	Destination Narayanpur

Buyer
Office Of The Principal Swami Atmanand Govt. P.G College Narayanpur Dist-Narayanpur (C.G)
City:- Narayanpur Chhattisgarh
GSTIN/UINNO:- NO
State Name:- Chhattisgarh
Email :- narayanpurcollege@gmail.com
Phone No :- 07881-252755

Terms of Delivery & Eway Bill Number
1. E.Way Bill Has Not Be Generated For This Invoice
2. Self Delivery

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	**HP Desktop i-3 (12th Gen M.s Office 8gbRam)**		**03.00**	53000.00	Nos	**159000.00**
2.	**Scanner**		**01.00**	9900.00	Nos	**9990.00**
						168990.00
	CGST 09%					**15209.10**
	SGST 09%					**15209.10**
	R.Off					**(-)0.20**
	Total		**04.00**			**199408.00**

Entered in stock/repair register
No. 03 page No. 46,49
Rs. 199408/-
Principal
Estt. Sec.

(रुपये एक लाख निन्यानब्बे हजार चार सौ आठ मात्र)

passed for payment of Rs. 199408/-
(रुपये एक निन्यानब्बे हजार चार सौ आठ मात्र)

लेखा शाखा भुगतान की कार्यवाही करें।
31/10/23

PRINCIPAL
Government Post Graduate College
Narayanpur Dist. Narayanpur
Chhattisgarh

Amount Chargeable(in words) E&OE

Indian Rupees = One Lac Ninety-Nine Thousand Four Hundred Eight Only

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	168990.00	9.00%	15209.10	9.00%	15209.10	30418.20
Total	**168990.00**		**15209.10**		**15209.10**	**30418.20**

Our Bank -Bank of Baroda
Account Number -50410200002251
IFSC Code -BARB0NANDAN
Branch - Nandani Road Bhilai

Description
We declare thatthis invoice shows the actual price of the good described and that all particulars are true and correct.

For Kavya Enterprise
KAVYA ENTERPRISES
Proprietor
Authorized Signatory

This is computer generated Invoice

Tax Invoice

KAVYA ENTERPRISES
Bhilai
City:Durg,Chhattisgarh-490011
GSTIN/UIN:22GBRPD0034H1Z1
State Name:Chhattisgarh Code:
Email:-Kavyaenterprises0091@gmail.com
Mobile:7000952724

Invoice No: **Invoice/35**	Invoice Dated **07/09/2023**
Delivery Note	Mode/Terms of Payment **ON ACCOUNT**
Supplier Ref	Vehicle Number
Buyer's Order No. क्र./593/स्था/लेखा/2023	Order Date 26/08/2023
Dispatched Document No.	Delivery Note Date
Dispatched through	Destination Narayanpur

Terms of Delivery & Eway Bill Number
1. E.Way Bill Has Not Be Generated For This Invoice
2. Self Delivery

Buyer
Office Of The Principal Swami Atmanand Govt. P.G College Narayanpur Dist-Narayanpur (C.G)
City:- Narayanpur Chhattisgarh
GSTIN/UINNO:- NO
State Name:- Chhattisgarh
Email :- narayanpurcollege@gmail.com
Phone No :- 07881-252755

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	**HP Desktop i-3 (12th Gen M.s Office 8gbRam)**		**03.00**	53000.00	Nos	**159000.00**
2.	**Scanner**		**01.00**	9900.00	Nos	**9990.00**
						168990.00
	CGST 09%					**15209.10**
	SGST 09%					**15209.10**
	R.Off					**(-)0.20**
	Total		**04.00**			**199408.00**

Entered in stock/repair register
No. 03 page No. 46, 49
Rs. 199408/- (रुपये एक लाख निन्यानबे हजार चार सौ आठ मात्र) (-)

Principal Estt. Sec.

लेखापाल भुगतान की कार्यवाही करें

Passed for payment of Rs. 199408/-
(रुपये एक लाख निन्यानबे हजार चार सौ आठ मात्र)

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

E&OE

Amount Chargeable(in words)
Indian Rupees = One Lac Ninety-Nine Thousand Four Hundred Eight Only

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	168990.00	9.00%	15209.10	9.00%	15209.10	30418.20
Total	**168990.00**		**15209.10**		**15209.10**	**30418.20**

Our Bank -Bank of Baroda
Account Number -50410200002251
IFSC Code -BARB0NANDAN
Branch - Nandani Road Bhilai

Description
We declare thatthis invoice shows the actual price of the good described and that all particulars are true and correct.

For Kavya Enterprise

KAVYA ENTERPRISES
Proprietor

Authorized Signatory

This is computer generated Invoice

कार्यालय, प्राचार्य, शासकीय स्वामी आत्मानंद स्नातकोत्तर
महाविद्यालय नारायणपुर जिला–नारायणपुर (छ.ग.)
दूरभाष 07781–252755, 252655 Email Add –narayanpurcollege@gmail.com

क्रमांक /5913/स्था./लेखा/2023

नारायणपुर दिनांक 26 /08/2023

प्रति,

Kavya Enterprises
Near SBI Branch, fauji Nagar, Housing Board
Industrial Area, bhilai-490026
Dist. Durg

विषय– सूचना प्रोधोगिकी की आपूर्ति करने बावत् ।

संदर्भ– आपका निविदा क्रमांक/ 374 /दिनांक 10.07.2023।

—0—

विषयान्तर्गत लेख है कि इस महाविद्यालय को सूचना प्रोधोगिकी की आवश्यकता है।

अतः आप संदर्भित निविदा में दर्शित मूल्य के अनुसार निम्नांकित सूचना प्रोधोगिकी की आपूर्ति दिनांक 05.09.2023 तक करें। कृपया बिल तीन प्रतियों में शासकीय स्वामी आत्मानंद स्नातकोत्तर महाविद्यालय नारायणपुर के नाम से अपने वेंडर फार्म के साथ भेजें।

नोट :– (1) सामग्री टूट–फूट या खराब पाये जाने पर फर्म को वापस की जावेगी।
(2) सामग्री महाविद्यालय पहूचाने तक का लगेज चार्ज अलग से नही दी जायेगी।
(3) सामग्री निर्धारित तिथि पर पहूचाये।

S.N.	Articles Name	Quantity	Rate	Amount
1	HP Desktop (I3,12GEN,8GB RAM, 512 SSD.W-11MS OFFICE-2021)	03	53000	159000
2	Scanner	01	9990	9990
	Total			168990

(GST EXTER 18%)

(डॉ. एस. आर. कुंजाम)
प्रभारी प्राचार्य
शासकीय स्वामी आत्मानंद स्नातकोत्तर
महाविद्यालय नारायणपुर (छ.ग.)

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur

O/C

1879

PCI

Letter11....

BillUnit: 1

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward Total (in words) Rs........ ONE LAKH NINTY NINE THOUSAND FOUR HUNDRED AND EIGHT RUPEES ONLY	Rs.199408

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

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

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accountd for in the Stock Register. I also certify that the quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recoreded against the indents and invoices concerned to prevent double payment.

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

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

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

5. CERTIFIED THAT -

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

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

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

Appropriation for the current year : ....

RECEIVED CONTENT

07/Oct/23

Expenditure including this bill : ....

Signature and

Designation of Drawing Officer

Amount of Works bills annexed : ....

Balance Available : ....

Examined

Dated ....

Pay Rs.(199408)..
ONE LAKH NINTY NINE THOUSAND FOUR HUNDRED AND EIGHT RUPEES ONLY

Treasury

Accountant ....

Dated ....

Treasury Officer

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

Head of Account

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

Admitted for Rs. ____________________

Objected to Rs. ____________________

Reason for Objection ____________________

Auditor

Superintendent G.O.

Under Rs. **199409 [Rs. ONE LAKH NINTY NINE THOUSAND FOUR HUNDRED AND NINE Only . . .]**

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

B.T.R.S.No—
07/12/2023

BTR No : **4633369**

Financial Year : **2023_24**

Bill No & Date : **92......07/Oct/23**

Payable at Narayanpur Dist.-Treasury

Bill unit : 2

DDO Code : **1738001**
(AC-17)

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury
[To be returned in original by the treasury officer]

Grant : **41**
MajorHead : **2202**
Sub-Head : **03**
MinorHead : **103**
Segment Code : **0102**
Scheme Code : **0798**
Object Head: **25**
Detail Head: **004**
Voted Charged : **V**

संख्या 41 आदिवासी क्षेत्र उपयोजना 2202
सामान्य शिक्षा (03) विश्वविद्यालय और उच्च
शिक्षा (103) सरकारी कालेज और संस्थाऐं
(0102) आदिवासी क्षेत्र उपयोजना(798)
कला विज्ञान तथा वाणिज्य महाविद्यालय
आदिवासी क्षेत्र उपयोजना [illegible] 200 -200

Previous Expenditure ....

आहरण दिनांक 12/10/23

Expenditure up-to date ....

92 — 7/10/2023

Code
1738001

To

THE TREASURY OFFICER
NARAYANPUR

Please Furnish the Treasury Voucher No. and Date of the bill sent herewith for encashment.

Signature
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh
Drawing Officer

Bill Particulars

Gross Amount : **299602**

Net Amount : **299602**

No. f.v.c Bill
for Month 09/2023

Signature of Accountants..............................

(To be filled in the Treasury)

To,

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

Returned with Treasury Voucher No. and date as noted below .

Signature ....

Treasury Officer ....

Amount paid ....

Treasury Vocuher No. ....

Date ....

Signature ....

Treasury Accountant ....

Report Form 34 Front Page

Payable at Narayanpur Dist.-Treasury

B·T·R·S·NO –
07/12/2023

Bill No & Date : **92-07/Oct/23**
Bill unit : 2

BTR No : **4633369**
DDO Code : **1738001**

Financial Year : **2023_24**
C.G.T.C.34
[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

No ....

Bill No. 92 Date 07/10/2023

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

District	Detail bill of Contingent Charges of the for the month of**10/2023**	Voucher No. .... List of payments of the month of 10/2023
	HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-25-004-V	
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FURNITURE OTHER THAN OFFICE FURNITURE of Service Number : Nill and Bill Desc : R K INDUSTRIES	299602
	Total Gross Amount :	299602

NARAYANPUR

...ग संख्या 41 आदिवासी क्षेत्र उपयोजना 2202
सामान्य शिक्षा (03) विश्वविद्यालय और उच्च
शिक्षा (103) सरकारी कालेज और संस्थाएं
0102) आदिवासी क्षेत्र उपयोजना (798)
[illegible] महाविद्यालय
आदिवासी क्षेत्र उपयोजना व्यय 200 -200

Code 1738001

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

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

Bill No & Date : 92-07/Oct/23 BTR No : **4633369** Financial Year : **2023_24**

DDO Code : 1738001 Bill unit : 2 **C.G.T.C.34**

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No ....

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

District NARAYANPUR	Detailed Bill of Contingent Charges of the Office of ...... for the month of **10/2023**	Voucher No. .... List of payment of the month of 10/2023
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-25-004-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FURNITURE OTHER THAN OFFICE FURNITURE of Service Number : Nill Bill Description : R K INDUSTRIES	299602
	Total Net Amount :	299602

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

Tax Invoice

R.K. INDUSTRIES
H.no-222 Ward-33 Camp-2 Bhilai
City:Durg,Chhattisgarh-490001
GSTIN/UIN:-22FLHPP2173L1ZU
State Name: Chhattisgarh Code:
Email:-ravixyz1998@gmail.com
Mobile:9522646202

Invoice No: **Invoice/28**	Dated **07/09/2023**
Delivery Note	Mode/Terms of Payment **ON ACCOUNT**
Suppliers Ref	Vehicle Number
Buyer's Order No. क्र./594/स्था/लेखा/2023	Date 26/08/2023
Dispatched Document No.	Delivery Note Date
Dispatched through	Destination Narayanpur

Buyer
Office Of The Principal Swami Atmanand Govt. P.G College Narayanpur Dist-Narayanpur (C.G)
City:- Narayanpur Chhattisgarh
GSTIN/UINNO:- NO
State Name:- Chhattisgarh
Email :- narayanpurcollege@gmail.com
Phone No :- 07881-252755

Terms of Delivery & Eway Bill Number
1. E.Way Bill Has Not Be Generated For This Invoice
2. Self Delivery

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	**Student Table**		**20.00**	2400.00	Nos	**48000.00**
2.	**Student Chair**		**22.00**	1800.00	Nos	**39600.00**
3.	**Library Glass Almirah (2 Door)**		**04.00**	24950.00	Nos	**99800.00**
4.	**Podium**		**07.00**	9500.00	Nos	**66500.00**
						253900.00
	Discount					**(-)0.00**
	CGST 09%					**22851.00**
	SGST 09%					**22851.00**
	R.Off					**(+/-)0.00**
	Total		**53.00**			**299602.00**

Entered in stock/repair register No. 03 page No. 01,02,10,53
Rs. 299602 (दो लाख निन्यानबे हजार छः सौ दो रुपये मात्र)
Principal Estt. Sec.

लेखा शाखा भुगतान की कार्यवाही करें

Passed for payment of Rs. 299602/-
रुपये दो लाख निन्यानबे हजार छः सौ दो मात्र

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

E & OE

Amount Chargeable (in words)
Indian Rupees :- Two Lac Ninety-Nine Thousand Six Hundred Two Only

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	253900.00	9.00%	22851.00	9.00%	22851.00	45702.00
Total	**253900.00**		**22851.00**		**22851.00**	**45702.00**

Our Bank - Bank of Baroda
Account Number - 50410200002251
IFSC Code - BARB0NANDAN
Branch - Nandani Road Bhilai

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

For RK Industries
R.K. INDUSTRIES
Authorised Signatory
Proprietor

This is computer generated Invoice

Tax Invoice

R.K. INDUSTRIES
H.no-222 Ward-33 Camp-2 Bhilai
City:Durg,Chhattisgarh-490001
GSTIN/UIN:-22FLHPP2173L1ZU
State Name: Chhattisgarh Code:
Email:-ravixyz1998@gmail.com
Mobile:9522646202

Invoice No: **Invoice/28**	Dated **07/09/2023**
Delivery Note	Mode/Terms of Payment **ON ACCOUNT**
Suppliers Ref	Vehicle Number
Buyer's Order No. क्र./594/स्था/लेखा/2023	Date 26/08/2023
Dispatched Document No.	Delivery Note Date
Dispatched through	Destination Narayanpur

Buyer
Office Of The Principal Swami Atmanand Govt. P.G College Narayanpur Dist-Narayanpur (C.G)
City:- Narayanpur Chhattisgarh
GSTIN/UINNO:- NO
State Name:- Chhattisgarh
Email :- narayanpurcollege@gmail.com
Phone No :- 07881-252755

Terms of Delivery & Eway Bill Number
1. E.Way Bill Has Not Be Generated For This Invoice
2. Self Delivery

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	**Student Table**		**20.00**	2400.00	Nos	**48000.00**
2.	**Student Chair**		**22.00**	1800.00	Nos	**39600.00**
3.	**Library Glass Almirah (2 Door)**		**04.00**	24950.00	Nos	**99800.00**
4.	**Podium**		**07.00**	9500.00	Nos	**66500.00**
						253900.00
	Discount					**(-)0.00**
	CGST 09%					**22851.00**
	SGST 09%					**22851.00**
	R.Off					**(+/-)0.00**
	Total		**53.00**			**299602.00**

Entered in stock/repair register
No. 03 page No. 01,02,10,53
Rs. ~~299602/-~~
Principal
Estt. Sec.

[illegible]

Passed for payment of Rs. 299602/-

[illegible]

लेखा शाखा भुगतान की कार्यवाही करें।
3.10.23

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

E & OE

Amount Chargeable (in words)
Indian Rupees :- Two Lac Ninety-Nine Thousand Six Hundred Two Only

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	253900.00	9.00%	22851.00	9.00%	22851.00	45702.00
Total	**253900.00**		**22851.00**		**22851.00**	**45702.00**

Our Bank. -Bank of Baroda
Account Number - 50410200002251
IFSC Code - BARB0NANDAN
Branch - Nandani Road Bhilai

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

For RK Industries
R.K. INDUSTRIES
Proprietor
Authorised Signatory

This is computer generated Invoice

23, 2:31 AM

ECS Details

Bill unit : 2

Bill unit : 2
Bill No & Date : **92......07/Oct/23**

BTR No : **4633369**

Code 1738001

GOVT. OF CHHATTISGARH, HIGHER EDUCATION, NARAYANPUR,
DIST. NARAYANPUR (NARAYANPUR (CHHATTISGARH))

DDOCODE : **1738001**

PRINCIPAL GOVERNMENT POST GRADUAT COLLEGE NARAYNPUR

For the month of : **10/2023**

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	CNRB0017765	CANARA BANK	77651010002351	Vendor	R K INDUSTRIES	Nill	299602

S.R.KUNJAM
PRINCIPAL
GOVT. POST GRADUATE COLLEGE
NARAYANPUR
DISTT. NARAYANPUR (C.G.)

कार्यालय, प्राचार्य, शासकीय स्वामी आत्मानंद स्नातकोत्तर
महाविद्यालय नारायणपुर जिला–नारायणपुर (छ.ग.)
दूरभाष 07781–252755, 252655 Email Add –narayanpurcollege@gmail.com

क्रमांक /1594/स्था./लेखा/2023 नारायणपुर दिनांक 26 /08/2023

प्रति,
R.K. INDUSTRIES
Plot No. 32/5, Nandini Road
Chhawani Chowk, power House

Bhilai, Dist. Durg

विषय– स्टूडेन्ट्स फर्नीचर की आपूर्ति करने बावत् ।

संदर्भ– आपका निविदा क्रमांक / 374 /दिनांक 10.07.2023।

—0—

विषयान्तर्गत लेख है कि इस महाविद्यालय को स्टूडेन्ट्स फर्नीचर की आवश्यकता है। अतः आप संदर्भित निविदा में दर्शित मूल्य के अनुसार निम्नांकित स्टूडेन्ट्स फर्नीचर की आपूर्ति दिनांक 05.09.2023 तक करें। कृपया बिल तीन प्रतियों में शासकीय स्वामी आत्मानंद स्नातकोत्तर महाविद्यालय नारायणपुर के नाम से अपने वेंडर फार्म के साथ भेजें।

नोट :– (1) सामग्री टूट–फूट या खराब पाये जाने पर फर्म को वापस की जावेगी।
(2) सामग्री महाविद्यालय पहूचाने तक का लगेज चार्ज अलग से नही दी जायेगी।
(3) सामग्री निर्धारित तिथि पर पहूचाये।

S.N.	Articles Name	Quantity	Rate	Amount
1	Student Table	20	2400	48000
2	Student Chair	22	1800	39600
3	Library Glass Almirah(2Dor)	04	24950	99800
4	Podium	07	9500	66500
	Total			253900.00

(GST EXTER 18%)

(डॉ. एस. आर. कुंजाम)
प्रभारी प्राचार्य
शासकीय स्वामी आत्मानंद स्नातकोत्तर
महाविद्यालय नारायणपुर (छ.ग.)

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur
Chhattisgarh

o/c

1878

PCI

Letter11....

BillUnit: **2**

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	Rs.299602
	Total (in words) Rs........ TWO LAKH NINTY NINE THOUSAND SIX HUNDRED AND TWO RUPEES ONLY	

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

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

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accountd for in the Stock Register. I also certify that the quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recoreded against the indents and invoices concerned to prevent double payment.

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

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

5. CERTIFIED THAT -

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

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

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

Appropriation for the current year : ....

RECEIVED CONTENT

07/Oct/23

Expenditure including this bill : ....

Signature and

Designation of Drawing Officer

Amount of Works bills annexed : ....

Balance Available : ....

Examined

Dated ....

Pay Rs.(299602)..
TWO LAKH NINTY NINE THOUSAND SIX HUNDRED AND TWO RUPEES ONLY
....

Accountant

Treasury

Dated ....

Treasury Officer

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

Head of Account

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

Admitted for Rs. ____________________

Objected to Rs. ____________________

Reason for Objection ____________________

Auditor

Superintendent G.O.

Under Rs. **299603 [Rs. TWO LAKH NINTY NINE THOUSAND SIX HUNDRED AND THREE Only . . .]**

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

INVOICE

J BS

Central Book House
Publishers & Distributors

Sadar Bazar, Raipur CG 492001
0771-2234150/4282091
Whatsapp:9406016308
GST -22AAFFC6512Q2ZC

Number	Date
IN-2130	22-08-2023

PRIN. GOVT. SWAMY AATMANAND MAHAVIDYALAYA

NARAYANPUR
Chhattisgarh

Order No:525/LIB/2023		Date	19-08-2023
Delivery by Bank		Weight	
		Freight	
G.R.No		Date	22-08-2023
Doc through			
Credit Days	0	Due Date:	

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	9789350781296	A TEXT BOOK OF BOTANY By SINGH/PANDE/JAIN	1	Rs 1100.00	1100.00	20.15%	878.35
2	9788121924429	CELL BIOLOGY, GENETICS, MOLECULAR BIOLOGY, EVOLUTION AND ECOLOGY By P.S.VERMA / V.K. AGRAWAL	1	Rs 1350.00	1350.00	20.15%	1077.97
3	9789355011022	CELL BIOLOGY By P.S.VERMA	1	Rs 699.00	699.00	20.15%	558.15
4	9789355015273	A TEST BOOK OF MICROBIOLOGY By R.C.DUBEY	1	Rs 899.00	899.00	20.15%	717.85
5	9788121935210	BOTANY FOR DEGREE STUDENTS ALGAE By B.R.VASHISHTA /A.K.SINHA	1	Rs 595.00	595.00	20.15%	475.11
6	9788121926188	BOTANY FOR DEGREE STUDENTS GYMNOSPERMS By P C VASISHTA/ A K SINGHA/ ANIL KUMAR	1	Rs 650.00	650.00	20.15%	519.02
7	9788121935692	BRYOPHYTA(BOTANY FOR DEGREE) By B.R.VASHISHTA/A.K.SINHA	1	Rs 645.00	645.00	20.15%	515.03
8	9788121927857	BOTANY FOR DEGREE STUDENT PTEIDOPHYTA By P.C.VASHISHTA , A.KA.SINHA . ANIL KUMAR	1	Rs 645.00	645.00	20.15%	515.03
9	9789352533008	BOTANY FOR DEGREE STUDENTS FUNGI By B R VASHISHTA, A K SINHA & ANIL KUMAR	1	Rs 625.00	625.00	20.15%	499.06
10	9788121909327	TAXONOMY OF ANGIOSPERMS By B.P. PANDEY	2	Rs 405.00	810.00	20.15%	646.78
11	9788171337194	MOLECULAR BIOLOGY AND GENETIC ENGINEERING By P.K.GUPTA	1	Rs 495.00	495.00	20.15%	395.26
12	9788193887554	MODERN TEXT BOOK OF ZOOLOGY INVERTEBRATES By R L KOTPAL	1	RS 825.00	825.00	20.15%	658.76
13	9788120417328	INTRODUCTION TO PLANT BIOTECHNOLOGY By H.S.CHAWLA	1	Rs 775.00	775.00	20.15%	618.84
14	9789350781616	PRACTICAL ZOOLOGY INVERTEBRATE By SS.LAL	1	Rs 475.00	475.00	20.15%	379.29
15	9789350781869	PRACTICAL ZOOLOGY VERTEBRATE By S.S. LAL	1	Rs 475.00	475.00	20.15%	379.29
16	9789350781364	CYTOLOGY GENETICS AND EVOLUTION By P.K. GUPTA	2	Rs 545.00	1090.00	20.15%	870.36
17	9789352025664	BIOCHEMISTRY By C.B.POWAR	1	Rs 925.00	925.00	20.15%	738.61
18	9789393168092	PLANT BIOTECHNOLOGY By B.D.SINGH	1	Rs 595.00	595.00	20.15%	475.11
19	9789350246696	CELL BIOLOGY By C.B.POWAR	1	Rs 625.00	625.00	20.15%	499.06
20	9781319365486	MOLECULAR CELL BIOLOGY By LODISH	1	£ 81.99	9051.70	20.00%	7241.36
21	9788131262153	TEXT BOOK OF ENDOCRINOLOGY SET OF 2 VOL By WILLIAMS	1	Rs 14120.00	14120.00	20.15%	11274.82
		Total Carried Forward	23				29933.11

18.9.23

Prepared By

Checked By

Central Book House
Sadar Bazar,

INVOICE

Central Book House
Publishers & Distributors

Sadar Bazar, Raipur CG 492001
0771-2234150/4282091
Whatsapp:9406016308
GST -22AAFFC6512Q2ZC

Number: IN-2130
Date: 22-08-2023

PRIN. GOVT. SWAMY AATMANAND MAHAVIDYALAYA

NARAYANPUR
Chhattisgarh

Order No:525/LIB/2023
Date 19-08-2023
Delivery by Bank
Weight
Freight
G.R.No
Date 22-08-2023
Doc through
Credit Days 0
Due Date:

Total Broght Forward 23 29933.11

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
Conversion Rates	£ - 110.40,Rs - 1.00						
		Total No. of Books	23	Gross Total	37469.70	7493.94	29933.11

450
14/09/23

Received in good condition the
or Order No 528 Dated 19/08/23
and duly entered in the Stock
Register on Page No. 02 To 03
The bill is passed for payment
or Rs. 29976=00
Amount disallowed

stock entry verify
Acc. No. — 28 To 51

Sanjay

Librarian
Govt. Swami Atmanand PG College
Narayanpur Dist.-Narayanpur
Chhattisgarh

Passed for payment at Rs. 29976=00

(रुपये उन्तीस हजार नौ सौ छिहत्तर मात्र)

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

Rupees: TWENTY-NINE THOUSAND NINE HUNDRED SEVENTY-SIX ONLY
E. & O. E.

NET TOTAL 29976.00

We hereby certify that:
Only latest editions has been supplied.
The prices charged are correct and in accordance with publisher's pricelist.
Income Tax Pan No: AAFFC6512Q, TIN No: 22251101619, PST No: RYP/I/XXIII/542/0.
Please make cheque payable to "CENTRAL BOOK HOUSE".
This is a computer generated invoice.

For Central Book House

Central Book House
Sadar Bazar, Raipur (C.G.)
Ph.No.-0771 [illegible]

Prepared By

Checked By

P.D. Account

CASH / CREDIT MEMO

Mob. : 7000752785
9926974665

Raj Law Publication

Shop No. 12, Subhash Stadium Complex, Nalghar Chowk, Raipur - 492 001 (C.G.)
E-mail : rajlawpublication.raipur@gmail.com

No. 1782

Date 11/09/23

M/s Principal P.G.
Govt. Atmanand ~~School~~ College
[illegible]

S.No.	Particulars	Qty.	Rate	Amount
1.	[illegible]	01	200	200
2.	[illegible]	01	750	750
				950
			TOTAL	

लेखा शाखा
13/9/2023

E & O. E.

For, Raj Law Publication

अगस्त/2023

ALL Budget Allocation Report(in Rupees) Financial Year:2023_24

S.NO.	BCOCODE/ DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	1738001	41-2202-03-103-0102-0798-01-001-V	1,94,23,000	0	61,39,546	1,32,83,454	0	61,39,546
2	1738001	41-2202-03-103-0102-0798-01-003-V	66,04,000	0	18,86,053	47,17,947	0	18,86,053
3	1738001	41-2202-03-103-0102-0798-01-005-V	90,000	0	56,950	33,050	0	56,950
4	1738001	41-2202-03-103-0102-0798-01-006-V	2,25,000	0	80,426	1,44,574	0	80,426
5	1738001	41-2202-03-103-0102-0798-01-014-V	40,000	0	14,850	25,150	0	14,850
6	1738001	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	1738001	41-2202-03-103-0102-0798-01-020-V	8,000	0	0	8,000	0	0
8	1738001	41-2202-03-103-0102-0798-02-004-V	0	0	0	0	0	0
9	1738001	41-2202-03-103-0102-0798-03-001-V	5,000	0	0	5,000	0	0
10	1738001	41-2202-03-103-0102-0798-04-001-V	3,000	0	0	3,000	0	0
11	1738001	41-2202-03-103-0102-0798-04-002-V	5,000	0	4,899	101	0	4,899
12	1738001	41-2202-03-103-0102-0798-04-003-V	0	0	0	0	0	0
13	1738001	41-2202-03-103-0102-0798-04-004-V	50,000	0	0	50,000	0	0
14	1738001	41-2202-03-103-0102-0798-04-005-V	20,000	0	20,000	0	0	20,000
15	1738001	41-2202-03-103-0102-0798-04-006-V	0	0	0	0	0	0
16	1738001	41-2202-03-103-0102-0798-04-007-V	5,000	0	0	5,000	0	0
17	1738001	41-2202-03-103-0102-0798-04-008-V	0	0	0	0	0	0
18	1738001	41-2202-03-103-0102-0798-04-009-V	2,00,000	0	0	2,00,000	0	0
19	1738001	41-2202-03-103-0102-0798-10-009-V	0	0	0	0	0	0
20	1738001	41-2202-03-103-0102-0798-25-001-V	3,00,000	0	0	3,00,000	0	0
21	1738001	41-2202-03-103-0102-0798-25-004-V	3,00,000	0	0	3,00,000	0	0
22	1738001	41-2202-03-103-0102-0798-33-003-V	0	0	0	0	0	0
23	1738001	41-2202-03-103-0102-9805-11-013-V	0	0	0	0	0	0
24	1738001	44-2202-03-103-0101-0798-04-005-V	0	0	0	0	0	0
25	1738001	44-2202-03-103-0101-5671-04-004-V	0	0	0	0	0	0
26	1738001	44-2202-03-103-0101-7751-03-001-V	0	0	0	0	0	0
27	1738001	44-2202-03-103-0101-7751-10-009-V	0	0	0	0	0	0
28	1738001	44-2202-03-103-0101-7751-25-001-V	3,00,000	0	0	3,00,000	0	0
29	1738001	64-2202-03-103-0103-4699-11-004-V	0	0	0	0	0	0
		Total	**2,75,78,000**	**0**	**82,02,724**	**1,93,75,276**	**0**	**82,02,724**

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Order No:672/LIB/2023		Date	21-09-2023
Delivery by Bank		Weight	
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Credit Days	0	Due Date:	

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	9789394815292	CALCULUS By H.K.PATHAK	2	Rs 580.00	1160.00	20.15%	926.26
2	9789394815308	ALGEBRA By H.K.PATHAK	2	Rs 600.00	1200.00	20.15%	958.20
3	9789394815322	BIJGANIT BSC I YEARS By H.K.PATHAK	2	Rs 570.00	1140.00	20.15%	910.29
4	9789394815315	KALAN By H.K.PATHAK	2	Rs 550.00	1100.00	20.15%	878.35
5	9788126523115	SOFTWARE ENGINEERING By Pankaj Jalote	1	Rs 639.00	639.00	20.15%	510.24
6	9789350780596	BHAUGOLIK VICHARDHARAYEN EVAM VIDHITANTRA By SD. KAUSHIK	2	Rs 435.00	870.00	20.15%	694.69
7	9789384129119	UNIFIED JANTU VIGYAN I By Dr. S.M. SAXENA	2	Rs 830.00	1660.00	20.15%	1325.51
8	9789355735195	FUNDAMENTAL ANLYTICAL CHEMISTRY By D.A.SKOOG	2	Rs 1250.00	2500.00	20.15%	1996.25
9	9788171338931	PRAYOGATMAK PRANI VIGYAN KASERUKI By S S LAL	1	Rs 455.00	455.00	20.15%	363.32
10	9788171338252	PRAYOGATMAK PRANI VIGYAN AKESHRUKI By S.S.LAL	1	Rs 425.00	425.00	20.15%	339.36
11	9789384029111	PRADESHIK NIYOJAN AUR SANTULIT VIKAS By SRIVASTAVA/SHARMA	2	RS 400.00	800.00	20.15%	638.80
12	9789387028234	SAMAJIK BHOGOL By S.D.MARYA	2	Rs 380.00	760.00	20.15%	606.86
13	9789355318572	NATURAL PRODUCTS By R R MISRA	2	RS 660.00	1320.00	20.15%	1054.02
14	9788182836839	ENVIRONMENTAL CHEMISTRY By B.K. SHARMA	2	Rs 1250.00	2500.00	20.15%	1996.25
15	9789395161237	ESSENTIALS OF NUCLEAR CHEMISTRY By H J ARNIKAR	2	Rs 499.00	998.00	20.15%	796.90
16	9788131726884	A PROGRAMMER GUIDE TO JAVA SCJP CERTIFICATION By KHALID A MUGHAL	1	Rs 789.00	789.00	20.15%	630.02
17	8186204598	ADHIVAS BHUGOL By S.D.MORIYA	1	Rs 380.00	380.00	20.15%	303.43
18	9789352521272	Flamingo By DR.JAGDISH JOSHI	5	Rs 94.00	470.00	20.15%	375.29
19	KPPAM	PARYAVARAN ARTHASHASTRA By DR. P.D. MAHESHWARI	2	Rs 200.00	400.00	20.15%	319.40
20	599	JANNANKIKI By DR.JAY PRAKASH MISHRA	2	Rs 350.00	700.00	20.15%	558.95
21	611X	AAYKAR VIDHAN EVAM LEKHE By Dr. H.C. MEHROTRA	2	Rs 695.00	1390.00	20.15%	1109.91
22	3483	VYAVSAYIK ARTHSHASTRA By J.P.MISHRA	2	Rs 240.00	480.00	20.15%	383.28
23	3128	VYAWASIK NIYAMAN ROOPREKHA By DR.S.M.SHUKLA	2	Rs 325.00	650.00	20.15%	519.02
24	3474	VITTIYA LEKHANKAN By DR. S M SHUKLA	2	Rs 695.00	1390.00	20.15%	1109.91
25		VYAVSAYIK GANIT By DR. S M SHUKLA	2	Rs 400.00	800.00	20.15%	638.80
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6	8175810130	CHRISTOPHER MARLOWE DOCTOR FAUSTUS By RAMJI LALL	1	Rs 285.00	285.00	20.15%	227.57
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2	नव. यूनि वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग 23	5	700.00	3,500.00		
3	नव. यूनिफाईड जंन्तु विज्ञान प्रथम वर्ष छ.ग. 23	1	690.00	690.00		
	30.00 %			5,840.00	1,752.00	4,088.00
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	9789355837182	ADVANCED ENGEERING MATHEMATICS By HK DAS	1	Rs 950.00	950.00	20.15%	758.57
	9789355010612	COLLEGE BOTANY VOLII By B.P.PANDEY	1	Rs 595.00	595.00	20.15%	475.11
	9789355010926	COLLEGÉ BOTANY VOLI By B.P.PANDEY	1	Rs 650.00	650.00	20.15%	519.02
4	9788121939003	COLLEGE BOTANY III By DR.B.P.PANDEY	1	Rs 850.00	850.00	20.15%	678.72
5	9788171193615	HAYVADAN By GIRISH KARNAD	1	Rs 395.00	395.00	20.15%	315.41
6	8171981992	SHRAM ARTHSHASTRA(LABOUR ECONOMICS) By V.C.SINHA/PUSPA SINHA	2	Rs 475.00	950.00	20.15%	758.57
7	3485	VYAVSAYIK PARYAVERAN By DR. PJ MISHRA	2	Rs 240.00	480.00	20.15%	383.28
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9	8175810270	JANE AUSTEN PRIDE AND PREJUDICE By RAJINDER PAUL	1	Rs 210.00	210.00	20.15%	167.68
10	8175810173	HAMLET By WILLIAM SHAKESPEARE	1	Rs 460.00	460.00	20.15%	367.31
11	8175811099	SHAKESHPEARE MACBETCH By RAJINDER PAUL	1	Rs 270.00	270.00	20.15%	215.59
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	onversion Rates	Rs - 1.00					
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1	9789352521272	Flamingo By DR.JAGDISH JOSHI	29	Rs 94.00	2726.00	10.00%	2453.40
2	9789352211258	HINDI PATRAKARITA By P.LATA	1	Rs 60.00	60.00	20.15%	47.91
3	9788171247165	AADHUNIK VIGYAN KALA EVAM VYAWAHAR By Dr.ARJUN TIWARI	1	Rs 200.00	200.00	20.15%	159.70
4	9788128812033	PATRA OUR PATRADARITAHINDI) By RACHANA YAMINI	1	Rs 150.00	150.00	20.15%	119.77
5	8171240224	HINDI PATRAKARITA KI NAYE PRATIMAN By BACHCHAN SINGH	1	Rs 40.00	40.00	20.15%	31.94
6	9788122903867	VIGYAPAN AUR JANSAMPARK NAYE VICHAR By PANKAJ DABASH	1	Rs 175.00	175.00	20.15%	139.74
7	9789351460213	SAMPOORNA PATRAKARITA By DR. ARJUN TIWARI	1	Rs 400.00	400.00	20.15%	319.40
8	9788189900335	MEDIA LEKHAN EVAM JANSANCHAR By Dr SaNJEEV KUMAR JAIN	1	Rs 150.00	150.00	20.15%	119.77
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12	9788189859961	ANUVAD VIGYAN SIDDHANT EVAM PRAVIDHI By BHOLA NATH TIWARI	1	Rs 450.00	450.00	20.15%	359.32
13	9789387024069	PRAYOJAN MULAK HINDI By VINOD GODRE	1	Rs 240.00	240.00	20.15%	191.64
14	9788189989736	PRAYOJANMULAK HINDI By DR.KAMAL SHANKAR TRIPATHI	1	Rs 170.00	170.00	20.15%	135.74
15	3159	ARTHSHARSTA BA FIRST YEAR (ECONOMICS) By J C PANT/J P MISHRA	2	Rs 450.00	900.00	20.15%	718.65
16	3122	RAJNITI VIGYAN BA I By PUKHRAJ JAIN	2	Rs 550.00	1100.00	20.15%	878.35
17	3025	SAMAJSASTRA By DR G K AGRAWAL	3	RS 375.00	1125.00	20.15%	898.31
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