

LY VOUCHER CONTINGENT BILL F.V.C. NO. FOR RUPEES; 200000.00

Amount			Nature Of Charges	Description Of Payment	Sub Vou. Attached Retained
Advance	Vat Tax	Total Rs.			
49100.00	-	49100.00	0798-04-004 पुस्तकें एवं पत्रिकाएँ	Bill No. 5251/13.11.2023	Atteched
44500.00	-	44500.00	0798-04-004 पुस्तकें एवं पत्रिकाएँ	Bill No. 5252/13.11.2023	Atteched
46540.00	-	46540.00	0798-04-004 पुस्तकें एवं पत्रिकाएँ	Bill No. 5253/13.11.2023	Atteched
40360.00	-	40360.00	0798-04-004 पुस्तकें एवं पत्रिकाएँ	Bill No. 5254/13.11.2023	Atteched
19500.00	-	19500.00	0798-04-004 पुस्तकें एवं पत्रिकाएँ	Bill No. 5255/13.11.2023	Atteched
200000.00	-	200000.00			

(Total Rs. Two Lakh Only)


 Registrar For Princip
 Govt. J.P.V.PG. Arts & Comm College
 Bilaspur (C.G.)



INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 GSTIN : 22BMGPG7707K2Z1
 Phone : 7089064424

Details of Receiver/Billed to :

Name : प्राचार्य,
 शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
 Address : बिलासपुर, जिला- बिलासपुर (छ.ग.)

Invoice No. : 5251/23

Invoice Date : 13/11/2023

Order No. : 455

Order Date : 24/10/2023

S.No.	Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
1	जन्तु विज्ञान -I	डॉ. एच. एन. बैजल	49011010	1000	10	10000
2	प्रायो. जन्तु विज्ञान - I	डॉ. एच. एन. बैजल	49011010	350	10	3500
3	Zoology Volume -I	Dr. H. N. Baijal	49011010	600	5	3000
4	Prac. Zoology - I	Dr. H. N. Baijal	49011010	350	5	1750
5	Zoology Volume -II	Dr. H. N. Baijal	49011010	600	5	3000
6	भौतिक विज्ञान -I	डॉ. आर. एस. चंडोक	49011010	750	10	7500
7	प्रायो. भौतिक विज्ञान -I	डॉ. आर. एस. चंडोक	49011010	200	10	2000
8	सृजनीति शास्त्र - I	डॉ. (श्रीमती) विनोद शर्मा	49011010	800	23	18400
9	समाजशास्त्र - I	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	600	23	13800
Total						62950
Discount(-22%)						13849
Total						49101
Extraless						1
Grand Total						49100

Total Amount in Words :

Rupees Forty Nine Thousand One Hundred Only

Bank Detail :-

Bank Name: Union Bank of India
 C Number: 176911010000085

Branch: GE Road Raipur
 IFS CODE: UBIN0817694

Declaration :

I declare that this bill shows the actual price of the goods

and that all particulars are true and correct.

Terms & Conditions :

Goods are checked carefully before delivered transporter

Goods are sold, will not be taken back.

B. & O.E.

Shri Distributor

Signature

Passed for Payment Rs. 49,100 = 00
 in words Rs. forty nine thousand one hundred only.

PRINCIPAL

Govt. P.G. Arts & Commerce
 College, BILASPUR (C.G.)

Paid & Cancelled

Signature

Received the articles on NOV. 26 23 in good condition
and of the desired specificatin against order No
dated and entered in our permanant/ consumable
stock Book No. Lib. Acc. Reg. No. 5 on page No. P. 22 to P. 26
item No. 1016008. The rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 49100:00
(Rs. Forty nine thousand one hundred only)
Amount disallowed.....X.....

Sy'ee
ग्रथपाल
शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

प्रधान
शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

19238 to 19329 X P26 to 30
91boobg . NOV, 2023

INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
PIN : 22BMGPG7707K2Z1
Phone : 7089064424

Details of Reciever/Billed to :

Name : प्राचार्य,
शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
Address : बिलासपुर, जिला- बिलासपुर (छ.ग.)

Invoice No. : 5252/23
Invoice Date : 13/11/2023
Order No. : 455
Order Date : 26/10/2023

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
Prac. Botany-I	Dr. Y. D. Tiagi	49011010	400	5	2000
रसायन विज्ञान -I	डॉ. आर. पी. भटनागर	49011010	1000	10	10000
प्रायो. रसायन विज्ञान -I	डॉ. आर. पी. भटनागर	49011010	150	10	1500
Chemistry-I	Dr. R.P. Bhatnagar	49011010	1000	5	5000
Prac. Chemistry-I	Dr. R.P. Bhatnagar	49011010	250	5	1250
अर्थशास्त्र -I	डॉ. बी.एस.चौहान	49011010	700	23	16100
भूगोल - I	डॉ. आर.के. ठाकुर	49011010	750	23	17250
Physics Part - I	Dr. R.S. Chandok	49011010	600	5	3000
Prac. Physics Part - I	Dr. R.S. Chandok	49011010	200	5	1000

Amount in Words :

Fourty Four Thousand Five Hundred Only

Total 57100

Discount(-22%) 12562

Total 44538

Extraless 38

Grand Total 44500

Bank Detail :-

Bank Name: Union Bank of India Branch: GE Road Raipur
Account Number: 176911010000085 IFS CODE: UBIN0817694

Declaration :

I declare that this bill shows the actual price of the goods

and that all particulars are true and correct.

Conditions :

Goods are checked carefully before delivered transporter
Goods are sold, will not be taken back.

Shri Distributor

Signature

Passed for Payment Rs.. 44500 = 00
in words Rs...fourty four thousand five hundred only.


PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

Paid & Cancelled


Signature

Signature
Date
Amount

Received the articles on NOV, 2023 in good condition
and of the desired specification against order No.
dated and entered in our permanent/ consumable
stock Book No. Lib. Acc. Reg. No 5 (B.O) P(26) to P(30)
Item No. 918006. The rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 44500/-
(Rs. Forty four thousand five hundred only)
Amount disallowed. X

Suje

ग्रथपाल

शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

Prady

प्रिन्सिपल

शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
Gov. P.G. Arts & Commerce
College, BILASPUR (C.G.)

Amount for Payment Rs.
Words Rs.

149

X 130 to P 36
Nov 2023

INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
PIN : 22BMGPG7707K2Z1
889064424

Receiver/Billed to :

शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
बिलासपुर, जिला- बिलासपुर (छ.ग.)

Invoice No. : 5253/23

Invoice Date : 13/11/2023

Order No. : 455

Order Date : 26/10/2023

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
मनगुलाब खाका - I	मनगुलाब खाका	49011010	750	22	16500
आधुनिक हिन्दी काव्य एवं कथा सहित भाग - 1	डॉ. कोमल सिंह शर्मा	49011010	350	32	11200
हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	300	40	12000
English Language	Aditi Saini	49011010	350	40	14000
व्यावसायिक पर्यावरण (Business Environment)	डॉ. जे.सी. वार्धेय	49011010	400	15	6000

Amount in Words :

Rupee Six Thousand Five Hundred Forty Only

Total	59700
Discount(-22%)	13134
Total	46566
Extraless	26
Grand Total	46540

Bank Detail :-

Bank Name: Union Bank of India Branch: GE Road Raipur
Account Number: 176911010000085 IFS CODE: UBIN0817694

This bill shows the actual price of the goods
and all particulars are true and correct.
Conditions :
To be checked carefully before delivered transporter
Once sold, will not be taken back.

Shri Distributor

Signature

Amount for Payment Rs.. 46540 = 00
Rupees Rs... forty six thousand five hundred forty only.

PRINCIPAL

Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

Paid & Cancelled

Signature

Received
22/11/23
2023/11/22

Received the articles on Nov. 2023 in good condition
and of the desired specification against order No
dated and entered in our permanent/ consumable
stock Book No. Lib. Stock by BB on page No. P (30) to P (35)
Item No. 149 The rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 46540=00
(Rs. Forty six thousand five hundred forty only)
Amount disallowed... X

Soje
ग्रंथपाल
शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

प्रधान
शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

...for Payment Rs.

19479 to 19568 X P 36 to P 39
906006 NOV, 23

INVOICE

SHRI DISTRIBUTOR

B-10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
22BMGPG7707K2Z1
9064424

Received/Billed to :

राजकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
बिलासपुर, जिला- बिलासपुर (छ.ग.)

Invoice No. : 5254/23
Invoice Date : 13/11/2023
Order No. : 455
Order Date : 26/10/2023

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
भाग-I	डॉ. सी.एल. देवांगन	49011010	600	10	6000
विभाजित भाग-I	डॉ. सी.एल. देवांगन	49011010	750	10	7500
Calculus Part - I	Dr. C. L. Dewangan	49011010	750	5	3750
Algebra Part - I	Dr. C. L. Dewangan	49011010	900	5	4500
व्यावसायिक गणित (Business Mathematics)	डॉ. जे.सी. वार्धेय	49011010	500	15	7500
वित्त लेखांकन (Financial Accounting)	डॉ. जे.सी. वार्धेय	49011010	600	15	9000
व्यावसायिक संचार (Business Communication)	डॉ. जे.सी. वार्धेय	49011010	400	15	6000
व्यावसायिक नियमन रूपरेखा (Business Regulatory Framework)	डॉ. जे.सी. वार्धेय	49011010	500	15	7500
				Total	51750
				Discount(-22%)	11385
				Total	40365
				Extraless	5
				Grand Total	40360

Amount in Words :
Forty Thousand Three Hundred Sixty Only

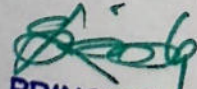
Bank Detail :-

Bank: Union Bank of India Branch: GE Road Raipur
Account No: 176911010000085 IFS CODE: UBIN0817694

This bill shows the actual price of the goods
All particulars are true and correct.
Checked carefully before delivered transporter
will not be taken back.

Shri Distributor
Signature

Amount for Payment Rs. 40360 = 00
forty thousand three hundred sixty only.


PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

Paid & Cancelled

Signature

Received the articles on NOV, 2023 in good condition
and of the desired specificatin against order No
dated and entered in our permanant/ consumable
stock Book No. Lib. Stock Reg. 5 BB on page No. P(36) to P(39)
Item No. 11 The rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 40360=00
(Rs. Forty thousand three hundred Sixty only.)
Amount disallowed.....*

Saje

ग्रथपाल
शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

प्रचार्य
शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

Amount for Payment Rs.
Amount Rs.

19569+019608
40 books

P 39 to P 41
NOV 23

INVOICE

SHRI DISTRIBUTOR

Address: B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
Pin: 22BMGPG7707K2Z1
Phone: 989064424

Recever/Billed to :
शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
बिलासपुर, जिला- बिलासपुर (छ.ग.)

Invoice No. : 5255/23
Invoice Date : 13/11/2023
Order No. : 455
Order Date : 26/10/2023

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
व्यवसायिक अर्थशास्त्र (Business Economics)	डॉ. वाय. डी. त्यागी	49011010	1000	10	10000
व्यवसायिक अर्थशास्त्र (Business Economics)	डॉ. वाय. डी. त्यागी	49011010	300	10	3000
व्यवसायिक अर्थशास्त्र (Business Economics)	Dr. Y. D. Tiagi	49011010	1200	5	6000
व्यवसायिक अर्थशास्त्र (Business Economics)	डॉ. जे.सी. वाष्णैय	49011010	400	15	6000

Amount in Words :
Fifteen Thousand Five Hundred Only

Total 25000

Discount(-22%) 5500

Bank Detail :-

Bank: Union Bank of India Branch: GE Road Raipur
Account No: 176911010000085 IFS CODE: UBIN0817694

Total 19500

Extraless 0

Grand Total 19500

This bill shows the actual price of the goods
and all particulars are true and correct.
Conditions :
To be checked carefully before delivered transporter
If not checked, will not be taken back.

Shri Distributor
Signature

Passed for Payment Rs. 19500 = 00
in words Rs. Nineteen thousand five hundred only.

Paid & Cancelled

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

Signature

Received the articles on Nov. 2023 in good condition
 and of the desired specification against order No
 dated and entered in our permanent/ consumable
 stock Book No. lib stack @ on page No. P(39) to P(41)
 item No. 40 books. The rates are as per quotation accepted
 by us. Bill recommended for payment for Rs. 19500 = 00
 (Rs. Nineteen thousand five hundred only)
 amount disallowed..... X

Saje

ग्रथपाल
 शासकीय जे.पी.वर्मा पी.जी. कला
 एवं वाणिज्य महाविद्यालय,
 बिलासपुर (छ.ग.)

प्रचार्य
 शासकीय जे.पी.वर्मा स्नातकोत्तर
 कला एवं वाणिज्य महाविद्यालय
 बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
 Govt. P.G. Arts & Commerce
 College, BILASPUR (C.G.)



कार्यालय प्राचार्य, शासकीय जे.पी. वर्मा स्नातकोत्तर कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.) फोन/फैक्स नं.—07752.228225

क्रमांक/ 701 /स्था./2024

बिलासपुर, दिनांक 04/01/2024

प्रति,

Era Technologis,
1st Floor Lanjewar Bhawan,
Karbala Road Juna, Bilaspur (C.G.)


विषय :- महाविद्यालय परिसर एवं अध्यापन कक्ष में नया सी.सी.टी.वी. कैमरा लगाने हेतु कार्यादेश।

संदर्भ:- 1. आपका कोटेशन ET/23-24/187/letter dt. 28.12.2023.
2- Tendar Specification No. 653 on dated 26.12.2023.

विषयांतर्गत कृपया सूचित हो कि आपके कोटेशन को स्वीकार कर लिया गया है। आप महाविद्यालय परिसर एवं अध्यापन कक्ष में नया सी.सी.टी.वी. कैमरा लगाने हेतु निम्न विवरण के अनुसार सामग्री प्रदाय करने हेतु आदेशित किया जाता है।

Sl.No.	Particulars	Price with GST	QTY.	AMOUNT with GST
1	Network Bullet 5MP Fixed Lens, 30mtr Camera	3890.00	19	73910.00
2	64 Channel Network Video Recorder – 2 Sata Port	48500.00	01	48500.00
3	8 Part PoE Giga Switch with 2 Giga Lan Uplink	4770.00	03	14310.00
4	4u Rack	3900.00	03	11700.00
5	4 TB Hard Disk Drive	11300.00	01	11300.00
6	Indoor Cat-6 Lan Cable 305mtr bundle	10800.00	02	21600.00
7	Installation and Commissioning Camera without pipe	950.00	19	18050.00
Total				199370.00


नियमानुसार कार्य संपादित कर भुगतान हेतु देयक तीन प्रतियों में प्रस्तुत करें।


(डॉ. एस.एल. निराला)
Principal
Govt. J.P. Verma P.G. Arts
& Commerce College
Bilaspur (C.G.)

पृ. क्रमांक/ 702 /स्था./2024
प्रतिलिपि :-

बिलासपुर, दिनांक - 04/01/2024

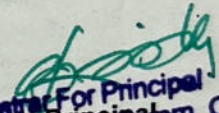

1. स्टोर प्रभारी को आवश्यक कार्यवाही हेतु।
2. लेखाशाखा को आवश्यक कार्यवाही हेतु।


(डॉ. एस.एल. निराला)
Principal
Govt. J.P. Verma P.G. Arts
& Commerce College
Bilaspur (C.G.)

VOUCHER CONTINGENT BILL F.V.C. NO. FOR RUPEES; 304570.00

Amount		Nature Of Charges	Description Of Payment	Sub Vou. Attached Retained
Vat Tax	Total Rs.			
-	46130.00	64-2202-03-103-0103-4699-11-004 SC Students Fee of cost book charges	Bill No. 5408/23/03.02.2024	Attached
-	40560.00	64-2202-03-103-0103-4699-11-004 SC Students Fee of cost book charges	Bill No. 5409/23/03.02.2024	Attached
-	45630.00	64-2202-03-103-0103-4699-11-004 SC Students Fee of cost book charges	Bill No. 5410/23/03.01.2024	Attached
-	34120.00	64-2202-03-103-0103-4699-11-004 SC Students Fee of cost book charges	Bill No. 5411/23/03.01.2024	Attached
-	43290.00	64-2202-03-103-0103-4699-11-004 SC Students Fee of cost book charges	Bill No. 5412/23/03.01.2024	Attached
-	48750.00	64-2202-03-103-0103-4699-11-004 SC Students Fee of cost book charges	Bill No. 5413/23/03.01.2024	Attached
-	46090.00	64-2202-03-103-0103-4699-11-004 SC Students Fee of cost book charges	Bill No. 5414/23/03.01.2024	Attached
-	304570.00			

(Total Rs. Three Lakh Four Thousand Five Hundred Seventy Only)


 Registrar For Principal
 Govt. J.P.V.PG Arts & Comm. College
 Bilaspur (C.G.)


INVOICE

SHRI DISTRIBUTOR

Address: B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
PIN: 22BMGPG7707K2Z1
Phone: 989064424

Receiver/Billed to :

प्राचार्य,
शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5408/23

Invoice Date : 2/2/2024

Order No. : 822

Order Date : 31/11/2024

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
रसायन विज्ञान -I	डॉ. आर. पी. भटनागर	49011010	1000	5	5000
भूगोल -I	डॉ. आर.के. ठाकुर	49011010	750	3	2250
इतिहास -I	मनगुलाब खाका	49011010	750	1	750
प्रायो. रसायन विज्ञान -I	डॉ. आर. पी. भटनागर	49011010	150	2	300
जन्तु विज्ञान -I	डॉ. एच. एन. बैजल	49011010	1000	30	30000
भौतिक विज्ञान -I	डॉ. आर. एस. चंडोक	49011010	750	2	1500
प्रायो. भौतिक विज्ञान -I	डॉ. आर. एस. चंडोक	49011010	200	2	400
वनस्पति विज्ञान -I	डॉ. वाय. डी. त्यागी	49011010	1000	5	5000
प्रायो.वनस्पति विज्ञान -I	डॉ. वाय. डी. त्यागी	49011010	300	5	1500
कलन भाग-I	डॉ. सी.एल. देवांगन	49011010	600	2	1200
अर्थशास्त्र -I	डॉ. वी.एस.चौहान	49011010	700	10	7000
प्राचीन हिन्दी काव्य एवं कथा साहित्य भाग - 1	डॉ. कोमल सिंह शर्मा	49011010	350	10	3500
बीजगणित भाग-I	डॉ. सी.एल. देवांगन	49011010	750	1	750

Amount in Words :

Fourty Six Thousand One Hundred Thirty Only

Total 59150

Discount(-22%) 13013

Total 46137

Extraless 7

Grand Total 46130

Bank Name: Union Bank of India
Number: 176911010000085

Bank Detail :-

Branch: GE Road Raipur
IFS CODE: UBIN0817694

Declaration :

I declare that this bill shows the actual price of the goods
and that all particulars are true and correct.

Conditions :
Goods are checked carefully before delivered transporter
Goods are sold, will not be taken back

Shri Distributor:

Signature

Passed for Payment Rs. 46130/-

in words Rs. Fourty Six Thousand one hundred
Thirty Only.

PRINCIPAL

Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

Paid & Cancelled

Signature

BB

Received the articles on Jan. 2024 in good condition and of the desired specification against order No. 821 dated 31/1/24 and entered in our permanent/consumable stock Book No. Lib stock in page No. P(41) to P(44) Item No. 78 Book No-05 as per quotation accepted by us. Bill recommended for payment for Rs. 46130.00 (Rs. forty six thousand one hundred thirty one only) amount disallowed X

31/2/24
प्रथपाल

शासकीय जे.पी.वर्मा पी.जी. कला एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

31/2/24
प्राचार्य

शासकीय जे.पी.वर्मा स्नातकोत्तर कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled
Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

Received for Payment Rs.
Date

TOYOTA
CERT
Certif

INVOICE

DISTRIBUTOR

HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 BILASPUR JILDA - 751001

Billed to :
 श्रीमती जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
 बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5409/23
 Invoice Date : 2/2/2024
 Order No. : 822
 Order Date : 31/1/2024

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
श्री साधु - I	डॉ. (श्रीमती) विनोद शर्मा	49011010	800	65	52000

Words :
 Fifty Thousand Five Hundred Sixty Only

Bank Detail :-		Total	52000
Union Bank of India	Branch: GE Road Raipur	Discount(-22%)	11440
IFSC: 176911010000085	IFS CODE: UBIN0817694	Total	40560
		Extraless	0
		Grand Total	40560

This bill shows the actual price of the goods
 and all particulars are true and correct.
 Checked carefully before delivered transporter
 will not be taken back.

Shri Distributor
 Signature

Payment Rs. 40560 = 00
 Forty thousand five hundred

PRINCIPAL
 Govt. P.G Arts & Commerce
 College, BILASPUR (C.G.)

Paid & Cancelled
 Signature

11302/01/01
11302/01/01
11302/01/01

Received the articles on Jan 2024 and of the desired specification against order No 821
dated 31/1/24 and entered in our permanent/ consumer
stock Book No. Lib. Solat Pg. 05 in page No. 44 to 47
Item No. 65. The rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 40560.200
(Rs. forty thousand five hundred sixty) only
Amount disallowed Rs.

(Signature)

Sje
31/1/24
ग्रथपाल

शासकीय जे.पी.दर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

(Signature)
प्राचार्य

शासकीय जे.पी.दर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
Gov. P.G. Arts & Commerce
College, BILASPUR (C.G.)

INVOICE

SHRI DISTRIBUTOR

B-10, HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 BILASPUR 492001
 984424

Receiver/Billed to :

जम्बूवा, जम्बूवा प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
 बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5410/23
 Invoice Date : 21/2/2024
 Order No. : 822
 Order Date : 21/2/2024

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
कालिका - I	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	600	65	39000
हिंदी भाषा - I	डॉ. माधव अग्रवाल	49011010	300	65	19500
Total					58500
Discount(-22%)					12870
Total					45630
Extraless					0
Grand Total					45630

Amount in Words :
 Fourty Five Thousand Six Hundred Thirty Only

Bank Detail :-
 Branch: GE Road Raipur
 IFS CODE: UBIN0817694
 Name: Union Bank of India
 Number: 176911010000085

Condition :
 that this bill shows the actual price of the goods
 and that all particulars are true and correct.
 Conditions :
 checked carefully before delivered transporter
 are sold, will not be taken back.

Shri Distributor
 Signature

Amount for Payment Rs. ~~45630~~ 45630 only
 Rs. Fourty five thousand six hundred thirty only

Paid & Cancelled
 Signature

PRINCIPAL
 Govt. P.G Arts & Commerce
 College, BILASPUR (C.G.)

Received the articles on Jan. 2024 in good condition
and of the desired specification against order No. 821
dated 31/1/24 and entered in our permanent/ consumable
stock Book No. lib stock reg. on page No. p. 47 to 52
Item No. 130. The rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 45630.20
(Rs. forty five thousand six hundred thirty only)
Amount disallowed x

Sig
31/2/24

ग्रथपाल
शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

प्रचार्य

शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

INVOICE

SHRI DISTRIBUTOR

Address : B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 PIN - 22BMGPG7707K2Z1
 7089064424

Bill of Receiver/Billed to :
 शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
 बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5411/23
 Invoice Date : 21/2/2024
 Order No. : 822
 Order Date : 21/2/2024

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
English Language	Aditi Saini	49011010	350	65	22750
वित्तीय लेखांकन (Financial Accounting)	डॉ. जे.सी. वार्ष्णेय	49011010	600	35	21000
Total					43750
Discount(-22%)					9625
Total					34125
Extraless					5
Grand Total					34120

Amount in Words :
 Rupees Thirty Four Thousand One Hundred Twenty Only

Bank Detail :-
 Name: Union Bank of India Branch: GE Road Raipur
 Number: 176911010000085 IFS CODE: UBIN0817694

Declaration :
 I declare that this bill shows the actual price of the goods
 and that all particulars are true and correct.
 Conditions :
 Goods are checked carefully before delivered transporter
 Goods are sold, will not be taken back.

Shri Distributor
 Signature

Amount for Payment Rs. 34120/-
 Words Rs. Thirty four thousand one hundred
 twenty only

PRINCIPAL
 Govt. P.G. Arts & Commerce
 College, BILASPUR (C.G.)

Paid & Cancelled
 Signature

H-112/1/1/1
H-112/1/1/1

Received the articles on 30th 2024 in good condition
and of the desired specification against order No. 821
dated 31/1/24 and entered in our permanent/ consumable
stock Book No. Lib. Stock 29, 5 Page No. 52 to 56
Item No. 100 Book The rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 24,120.20
(Rs. Thirty four thousand one hundred Twenty)
Amount disallowed X

Sajal
31/1/24
प्रधान

शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

Sajal
प्राचार्य

शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

INVOICE

SHRI DISTRIBUTOR

B-10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 PIN: 22BMGPG7707K2Z1
 2209064424

Receiver/Billed to :

श्री प्रचार्य,
 शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
 बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5412/23
 Invoice Date : 2/2/2024
 Order No. : 822
 Order Date : 31/1/2024

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
व्यावसायिक संचार (Business Communication)	डॉ. जे.सी. वाष्णीय	49011010	400	25	10000
व्यावसायिक गणित (Business Mathematics)	डॉ. जे.सी. वाष्णीय	49011010	500	26	13000
व्यावसायिक अर्थशास्त्र (Business Economics)	डॉ. जे.सी. वाष्णीय	49011010	400	25	10000
व्यावसायिक नियमन रूपरेखा (Business Regulatory Framework)	डॉ. जे.सी. वाष्णीय	49011010	500	25	12500
व्यावसायिक पर्यावरण (Business Environment)	डॉ. जे.सी. वाष्णीय	49011010	400	25	10000
Total					55500
Discount(-22%)					12210
Total					43290
Extraless					0
Grand Total					43290

Amount in Words :
 Forty Three Thousand Two Hundred Ninety Only

Bank Detail :-
 Name: Union Bank of India
 Number: 176911010000085
 Branch: GE Road Raipur
 IFS CODE: UBIN0817694

Shri Distributor
 Signature

Attention :
 Note that this bill shows the actual price of the goods
 and that all particulars are true and correct.
 Conditions :
 Goods are checked carefully before delivered transporter
 are sold, will not be taken back.

Amount for Payment Rs.. 43290 = 90
 Rs. Forty three thousand two hundred
 only.

Paid & Cancelled
 Signature

PRINCIPAL
 Govt. P.G. Arts & Commerce
 College, BILASPUR (C.G.)

Received the articles on Jan 2024.....in good condition
 and of the desired specification against order No 821.....
 dated 21/1/24 and entered in our permanent/ consumable
 stock Book No. Lib Stock 49 @ 5 P-56 to P 61
 Item No. 126 Book the rates are as per quotation accepted
 by us. Bill recommended for payment for Rs. 43290.00
 (Rs. forty three thousand two hundred and ninety only)
 Amount disallowed.....

Qm/2
3/2/24

ग्रथपाल
 शासकीय जे.पी.वर्मा पी.जी. कला
 एवं वाणिज्य महाविद्यालय,
 बिलासपुर (छ.ग.)

[Signature]
 प्राचार्य

शासकीय जे.पी.वर्मा स्नातकोत्तर
 एवं वाणिज्य महाविद्यालय
 बिलासपुर

Print & Canceled

Signature

PRINCIPAL
 Govt. P.G. Arts & Commerce
 College, BILASPUR (C.G.)

2010870 20272 x R(6) to R(7)

INVOICE

RI DISTRIBUTOR

B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
22BMGPG7707K2Z1
9064424

Receiver/Billed to :

प्राचार्य,
शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5413/23

Invoice Date :

Order No. : 821

Order Date : 31.1.2024

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
संगठनात्मक व्यवहार	डॉ. जे.सी.वार्ष्ण्य	49011010	400	4	1600
उच्चतर लेखांकन	डॉ. जे.सी.वार्ष्ण्य	49011010	500	4	2000
निर्णयित विधि संरचना	डॉ. जे.सी.वार्ष्ण्य	49011010	300	4	1200
अंतर्राष्ट्रीय विपणन	डॉ. जे.सी.वार्ष्ण्य	49011010	350	4	1400
व्यावसायिक अर्थशास्त्र	डॉ. जे.सी.वार्ष्ण्य	49011010	450	4	1800
प्रबंधकीय अर्थशास्त्र	डॉ. जे.सी.वार्ष्ण्य	49011010	450	4	1800
सांख्यिकीय विश्लेषण	डॉ. जे.सी.वार्ष्ण्य	49011010	500	4	2000
उच्चतर सांख्यिकी	डॉ. जे.सी.वार्ष्ण्य	49011010	450	4	1800
उच्चतर लागत लेखांकन	डॉ. जे.सी.वार्ष्ण्य	49011010	450	4	1800
विज्ञापन एवं विक्रय प्रबंध	डॉ. जे.सी.वार्ष्ण्य	49011010	400	4	1600
कार नियोजन एवं प्रबंध	डॉ. जे.सी.वार्ष्ण्य	49011010	350	4	1400
प्रबंधकीय लेखांकन	डॉ. जे.सी.वार्ष्ण्य	49011010	450	4	1800
प्रबंधकीय अवधारणा	डॉ. जे.सी.वार्ष्ण्य	49011010	400	4	1600
विपणन के सिद्धांत	डॉ. जे.सी.वार्ष्ण्य	49011010	400	4	1600
प्रबंधकीय निर्णय हेतु लेखांकन	डॉ. जे.सी.वार्ष्ण्य	49011010	400	4	1600
विश्वीकृत लेखांकन	डॉ. जे.सी.वार्ष्ण्य	49011010	450	4	1800
विपणन अनुसंधान	डॉ. जे.सी.वार्ष्ण्य	49011010	300	4	1200
भारतीय शासन एवं राजनीति	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अश्विनी प्रसाद वर्मा	49011010	400	4	1600

राजनीति शोध प्रविधि	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	250	4	1000
राजनीति के	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	250	4	1000
राजनीतिक चिन्तन	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	500	4	2000
प्रशासन (भाग- 2)	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	400	4	1600
राजनीति के	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	300	4	1200
शासन एवं	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	350	4	1400
राजनीति	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	600	4	2400
राजनीति	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	300	4	1200
देशों की	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	300	4	1200
राजनीति	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	250	4	1000
विदेश नीति	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	300	4	1200
राजनीतिक चिन्तन	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	200	4	800
प्रशासन (भाग- 1)	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	400	4	1600
सामाजिक परिवर्तन	डॉ. अभिलाषा सैनी, डॉ. वी.के. देवांगन	49011010	350	4	1400
अनुसंधान के	डॉ. अभिलाषा सैनी, डॉ. वी.के. देवांगन	49011010	400	4	1600
सामाजिक अध्ययन	डॉ. अभिलाषा सैनी, डॉ. वी.के. देवांगन	49011010	350	4	1400
शास्त्र	डॉ. अभिलाषा सैनी, डॉ. वी.के. देवांगन	49011010	300	3	900
समाजशास्त्रीय	डॉ. अभिलाषा सैनी, डॉ. वी.के. देवांगन	49011010	400	4	1600

डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	4	1400
डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	3	1050
डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	400	4	1600
डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	400	4	1600
डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	4	1400
डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	450	3	1350

Total	62500
Discount(-22%)	13750
Total	48750
Extraless	0
Grand Total	48750

Words :
Eight Thousand Seven Hundred Fifty Only

Bank Detail :-

Branch: GE Road Raipur
IFS CODE: UBIN0817694

Bank of India
1101010000085

This bill shows the actual price of the goods
and particulars are true and correct.
Please check carefully before delivered transporter
it will not be taken back.

Shri Distributor

Signature

for Payment Rs. 48750 = 00
Rs. forty eight thousand seven hundred
only.

Paid & Cancelled

Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

165book

B.B

Received the articles on Jan' 2024 in good condition and of the desired specification against order No. 821 dated 31/1/24 and entered in our permanent/ consumable stock Book No. Lib Stock 05 No. 61 to 78 Item No. 165 Book rates are as per quotation accepted by us. Bill recommended for payment for Rs. 48750.20 fourty Eight Thousand Seven Hundred and 20 paise only. Amount disallowed X

Sje
31/2/24
ग्रथपाल
शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

Sje
प्राचार्य
शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

202131020417 X

145

A6710PQ3

31/11/2024

INVOICE

DISTRIBUTOR

HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH

MGP7707K2Z1

Billed to :

जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5414/23

Invoice Date :

Order No. : 821

Order Date : 31/11/2024

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
समकालीन मुददे	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	4	1400
समाजशास्त्र	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	4	1400
समाजशास्त्र	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	450	3	1350
समाजशास्त्रीय	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	4	1400
सुधारालम्क	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	450	4	1800
पद्धति एवं	डॉ. बी.एस.चौहान	49011010	350	3	1050
विधियाँ	डॉ. बी.एस.चौहान	49011010	400	3	1200
अर्थव्यवस्था	डॉ. बी.एस.चौहान	49011010	400	3	1200
अर्थशास्त्र	डॉ. बी.एस.चौहान	49011010	400	3	1200
आर्थिक नीति	डॉ. बी.एस.चौहान	49011010	400	3	1200
वित्त	डॉ. बी.एस.चौहान	49011010	400	3	1200
अर्थशास्त्र	डॉ. बी.एस.चौहान	49011010	450	3	1350
अर्थशास्त्र - I	डॉ. बी.एस.चौहान	49011010	450	3	1350
अर्थशास्त्र - II	डॉ. बी.एस.चौहान	49011010	350	3	1050
अर्थशास्त्र - I	डॉ. बी.एस.चौहान	49011010	400	3	1200
अर्थशास्त्र - I	डॉ. बी.एस.चौहान	49011010	400	3	1200
अर्थशास्त्र - II	डॉ. बी.एस.चौहान	49011010	400	3	1200
सार्वजनिक अर्थशास्त्र	डॉ. बी.एस.चौहान	49011010	450	3	1350

विकास का	डॉ. बी.एस.चौहान	49011010	350	3	1050
अर्थशास्त्र	डॉ. बी.एस.चौहान	49011010	400	3	1200
अर्थशास्त्र	डॉ. बी.एस.चौहान	49011010	350	3	1050
क्षेत्र का	डॉ. बी.एस.चौहान	49011010	400	3	1200
भूगोल	डॉ. के.एम.एल. अग्रवाल	49011010	700	3	2100
प्रकृतिक	डॉ. के.एम.एल. अग्रवाल	49011010	500	3	1500
प्रबंधन	डॉ. के.एम.एल. अग्रवाल	49011010	450	3	1350
भूगोल	डॉ. के.एम.एल. अग्रवाल	49011010	450	3	1350
विज्ञान	डॉ. के.एम.एल. अग्रवाल	49011010	300	3	900
तकनीकी	डॉ. के.एम.एल. अग्रवाल	49011010	400	3	1200
अर्थशास्त्र	डॉ. बी.एस.चौहान	49011010	300	3	900
व्यापार	डॉ. बी.एस.चौहान	49011010	500	3	1500
विज्ञान	डॉ. के.एम.एल. अग्रवाल	49011010	400	3	1200
विज्ञान	डॉ. के.एम.एल. अग्रवाल	49011010	400	3	1200
विचारधाराओं का	डॉ. के.एम.एल. अग्रवाल	49011010	400	3	1200
भूगोल	डॉ. के.एम.एल. अग्रवाल	49011010	400	3	1200
भूगोल	डॉ. के.एम.एल. अग्रवाल	49011010	300	3	900
भूगोल (एन-2)	डॉ. के.एम.एल. अग्रवाल	49011010	500	3	1500
Programming in Visual Basic	Dr. Chaitanya P. Agarwal	49011010	400	3	1200
Introduction to Software Organization	Dr. Ankit Verma	49011010	500	3	1500
Programming In "C"	Mr. Vaibhav Sharma	49011010	500	3	1500
Data Communication & Computer Network	Dr. Ranjana Dinkar Raut	49011010	400	3	1200
Programming in C & C++	Dr. Durgesh Mishra	49011010	400	3	1200
Fundamentals of Computer & Information Technology	Dr. Mahipal Singh Deora	49011010	400	3	1200
Essential of E-Commerce and HTML	Dr. Manish Maheshwari	49011010	400	3	1200

Management	Dr. Bharat Singh Deora	49011010	400	3	1200
ages and erized ing System with tion & Tally	Dr. Nishant Kumar	49011010	400	3	1200
ental of ers	Dr. Pankaj Saxena	49011010	300	3	900
oming in VB.Net	Dr. Pankaj Saxena	49011010	400	3	1200
& Web ology	Dr. Bharat Singh Deora	49011010	400	3	1200
Analysis &	Dr. Kamal Upreti	49011010	400	3	1200
Total					59100
Discount(-22%)					13002
Total					46098
Extraless					8
Grand Total					46090

Words :
Six Thousand Ninety Only

Bank Detail :-
 Union Bank of India
 Branch: GE Road Raipur
 IFS CODE: UBIN0817694
 176911010000085

This bill shows the actual price of the goods
 and all particulars are true and correct.
 Checked carefully before delivered transporter
 bill will not be taken back.

Shri Distributor

Signature

Payment Rs. 46090 = 90
 Rs. forty six thousand ninety only.

Paid & Cancelled

Signature

PRINCIPAL
 Govt. P.G. Arts & Commerce
 College, BILASPUR (C.G.)

Received the articles on Feb 2024 in good condition
and of the desired specification against order No 824
dated 31/1/24 and entered in our permanent/ consumable
stock Book No. 41300C and page No. 1268 to 73
Item No. 115.1300C as per quotation accepted
by us. Bill recommended for payment for Rs. 46090.00
(Rs. Forty six thousand ninety only)
Amount disallowed. X

8/2/24
ग्रथपाल
शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

प्राचार्य
शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

FORM
CERTIFICATE
Statement

VOUCHER CONTINGENT BILL F.V.C. NO. FOR RUPEES; 171740.00

Amount		Nature Of Charges	Description Of Payment	Sub Vou. Attached Retained
Vat Tax	Total Rs.			
-	40440.00	41-2202-03-103-0102-9805-11-013 ST Students Fee of cost book charges	Bill No. 5415/23/03.02.2024	Attached
-	38220.00	41-2202-03-103-0102-9805-11-013 ST Students Fee of cost book charges	Bill No. 5416/23/03.02.2024	Attached
-	36580.00	41-2202-03-103-0102-9805-11-013 ST Students Fee of cost book charges	Bill No. 5417/23/03.02.2024	Attached
-	39070.00	41-2202-03-103-0102-9805-11-013 ST Students Fee of cost book charges	Bill No. 5418/23/03.02.2024	Attached
-	17430.00	41-2202-03-103-0102-9805-11-013 ST Students Fee of cost book charges	Bill No. 5419/23/03.02.2024	Attached
-	171740.00			

(Total Rs. One Lakh Seventy One Thousand Seven Hundred Fourty Only)

Registrar For Principal
Govt. J.P.V.P.G Arts & Comm. College
Bilaspur (C.G.)

R

to 20418 x P93 to R76
 to 20478 61 books

INVOICE

SHRI DISTRIBUTOR

B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 22BMGPG7707K2Z1
 880064424

Receiver/Billed to :
 शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
 बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5415/23
 Invoice Date : 31/2/2024
 Order No. : 821
 Order Date : 31.1.24

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
विज्ञान - I	डॉ. आर. पी. भटनागर	49011010	1000	5 /	5000
विज्ञान - I	डॉ. एच. एन. बैजल	49011010	1000	20 /	20000
विज्ञान - I	डॉ. एच. एन. बैजल	49011010	350	1 /	350
विज्ञान - I	डॉ. वाय. डी. त्यागी	49011010	1000	5 /	5000
विज्ञान - I	डॉ. वाय. डी. त्यागी	49011010	300	5 /	1500
शास्त्र - I	डॉ. (श्रीमती) विनोद शर्मा	49011010	800	25 /	20000

Amount in Words :
 Forty Thousand Four Hundred Forty Only

Total	51850
Discount(-22%)	11407
Total	40443
Extraless	3
Grand Total	40440

Bank Detail :-
 Name: Union Bank of India Branch: GE Road Raipur
 Number: 176911010000085 IFS CODE: UBIN0817694

Conditions :
 This bill shows the actual price of the goods
 and that all particulars are true and correct.
 Checked carefully before delivered transporter
 will not be taken back.

Shri Distributor
 Signature

Amount for Payment Rs. 40440 = 40
 thousand four hundred forty only
 61 books

PRINCIPAL
 Govt. P.G. Arts & Commerce
 College, BILASPUR (C.G.)

Paid & Cancelled
 Signature

103
103
103

B.B.

Received the articles on Feb 2024 in good condition
and of the desired specification against order No 821
dated 31/1/24 and entered in permanent/ consumable
stock Book No. Lib. Stock Page No. p. 73 to p. 76
Item No. 61 Book rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 40460.00
Fourty Thousand four Hundred fourty only
Amount of bill 40460.00

Sju
31/1/24
ग्रथपाल
शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

प्रचार्य
शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

20479 to 20588

P(76) to P(80)

110

31/11/2024

INVOICE

SHRI DISTRIBUTOR

B-10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH

22BMGPG7707K2Z1

9064424

Receiver/Billed to :

आचार्य,
शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5416/23

Invoice Date : 31/11/2024

Order No. : 8221

Order Date : 31.11.2024

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
इतिहास - I	मनगुलाब खाका	49011010	750	1	750
प्राचीन हिन्दी काव्य एवं साहित्य भाग - 1	डॉ. कोमल सिंह शर्मा	49011010	350	10/	3500
हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	300	25/	7500
सामाजशास्त्र - I	डॉ. अभिलाषा सेनी, डॉ. बी.के. देवांगन	49011010	600	25/	15000
अर्थशास्त्र - I	डॉ. बी.एस. चौहान	49011010	700	5/	3500
गणित - I	डॉ. आर.के. ठाकुर	49011010	750	2	1500
English Language	Aditi Saini	49011010	350	25/	8750
व्यावसायिक गणित (Business Mathematics)	डॉ. जे.सी. वार्धोय	49011010	500	17 ✓	8500

Amount in Words :

Thirty Eight Thousand Two Hundred Twenty Only

Total 49000

Discount(-22%) 10780

Bank Detail :-

Name: Union Bank of India

Branch: GE Road Raipur

Number: 176911010000085

IFS CODE: UBIN0817694

Total 38220

Extraless 0

Grand Total 38220

Note: This bill shows the actual price of the goods

and that all particulars are true and correct.

Conditions :

Goods checked carefully before delivered transporter

Goods sold, will not be taken back.

Shri Distributor

Signature

Passed for Payment Rs. 38220 = 00
words Rs. Thirty Eight Thousand Two Hundred Twenty Only 107

Paid & Cancelled

Signature

PRINCIPAL

Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

B/B

Received the articles on Feb 2024.....in good condition
and of the desired specificatin against order No 821.....
dated 31/1/24 and entered in our permanent/ consumable
stock Book No. Lib school 4 page No. P: 76 to P: 80
Item No. 110 Book the rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 38220.00
(Rs. Thirty Eight Thousand Two Hundred Twenty only)
Ammount disallowed X

Srj
31/2/24
ग्रथपाल
शासकीय जे.पी.वर्मा सी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

प्रधान
शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

PRINCIPAL
Gov. P.G. Arts & Commerce
College, BILASPUR (C.G.)

20589 to — 20686 x P 80 to P — 84
 986000 31/1/2024

INVOICE

SHRI DISTRIBUTOR

B-10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 PIN: 491006-4424

Invoice No. : 5417/23
 Invoice Date : 3/2/2024
 Order No. : 821
 Order Date : 31.1.2024

Receiver/Billed to :
 शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
 बिलासपुर जिला - बिलासपुर (छ.ग.)

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
व्यावसायिक नियमन ढरूढा (Business Regulatory Framework)	डॉ. जे.सी. वार्ड्य	49011010	500	17	8500
व्यावसायिक पर्यावरण (Business Environment)	डॉ. जे.सी. वार्ड्य	49011010	400	17	6800
वित्तीय लेखांकन (Financial Accounting)	डॉ. जे.सी. वार्ड्य	49011010	600	30	18000
व्यावसायिक संचार (Business Communication)	डॉ. जे.सी. वार्ड्य	49011010	400	17	6800
व्यावसायिक अर्थशास्त्र (Business Economics)	डॉ. जे.सी. वार्ड्य	49011010	400	17	6800
Total					46900
Discount(-22%)					10318
Total					36582
Extraless					2
Grand Total					36580

Amount in Words :
 Thirty Six Thousand Five Hundred Eighty Only

Bank Detail :-
 Name: Union Bank of India Branch: GE Road Raipur
 Number: 176911010000085 IFS CODE: UBIN0817694

Declaration :
 that this bill shows the actual price of the goods
 and that all particulars are true and correct.
 Conditions :
 are checked carefully before delivered transporter
 are sold, will not be taken back.

Shri Distributor
 Signature

Amount for Payment Rs. 36580 = 36580
 words Rs. Thirty Six Thousand Five hundred
 only.

PRINCIPAL
 Govt. P.G. Arts & Commerce
 College, BILASPUR (C.G.)

Paid & Cancelled
 Signature

BB

Received the articles on Feb 2024 in good condition
and of the desired specification against order No 821
dated 21/1/24 and entered in our permanent/ consumable
stock Book No. 11b. Stock ref: S. p. 80 to p. 89
Item No. 98 Book The rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 36580.200
(Rs. Thirty six Thousand five Hundred Eighty
Amount disallowed X)

Srijan
31/2/24
ग्रन्थपाल
शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (उ.म.)

[Signature]
प्रचार्य
शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (उ.म.)

Paid & Cancelled

Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

INVOICE

RI DISTRIBUTOR

B-10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
B-10B MGPG7707K2Z1

4424

Invoice/Billed to :

जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5418/23

Invoice Date : 01/2/2024

Order No. :

Order Date : 822

31/1/24

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
लेखांकन	डॉ. जे.सी.वाष्णीय	49011010	500	3	1500
विधि संरचना	डॉ. जे.सी.वाष्णीय	49011010	300	3	900
विपणन	डॉ. जे.सी.वाष्णीय	49011010	350	3	1050
अर्थशास्त्र	डॉ. जे.सी.वाष्णीय	49011010	450	3	1350
के सिद्धांत	डॉ. जे.सी.वाष्णीय	49011010	400	3	1200
निर्णय हेतु	डॉ. जे.सी.वाष्णीय	49011010	400	3	1200
लेखांकन	डॉ. जे.सी.वाष्णीय	49011010	450	3	1350
अर्थशास्त्र	डॉ. जे.सी.वाष्णीय	49011010	450	3	1350
विश्लेषण	डॉ. जे.सी.वाष्णीय	49011010	500	3	1500
लेखांकन	डॉ. जे.सी.वाष्णीय	49011010	450	3	1350
अवधारणा	डॉ. जे.सी.वाष्णीय	49011010	400	3	1200
व्यवहार	डॉ. जे.सी.वाष्णीय	49011010	400	3	1200
लागत लेखांकन	डॉ. जे.सी.वाष्णीय	49011010	450	3	1350
सांख्यिकी	डॉ. जे.सी.वाष्णीय	49011010	400	3	1200
एवं विक्रय प्रबंध	डॉ. जे.सी.वाष्णीय	49011010	450	3	1350
एवं प्रबंध	डॉ. जे.सी.वाष्णीय	49011010	350	3	1050
अनुसंधान	डॉ. जे.सी.वाष्णीय	49011010	300	3	900
शासन एवं	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	400	3	1200
राजनीतिक चिन्तन	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	200	3	600

लोक प्रशासन (भाग- 1)	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	400	3	1200
राजनीति शोध प्रविधि	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	250	3	750
राजनीति के	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	250	3	750
राजनीतिक चिन्तन	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	500	3	1500
राजनीति	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	600	3	1800
संगठन	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	300	3	900
देशों की	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	300	3	900
राज्यों की	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	250	3	750
विदेश नीति	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	300	3	900
लोक प्रशासन (भाग- 2)	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	400	3	1200
राजनीति के	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	300	3	900
शासन एवं	डॉ. (श्रीमती) विनोद शर्मा, डॉ. अम्बिका प्रसाद वर्मा	49011010	350	3	1050
सामाजिक अध्ययन	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	3	1050
शास्त्र	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	300	3	900
समाजशास्त्रीय	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	400	3	1200
ग्रामीण समाज	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	3	1050
राज्य में	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	450	3	1350
सामाजिक परिवर्तन	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	3	1050
अनुसंधान के	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	400	3	1200
समाजशास्त्रीय	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	3	1050

डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	400	3	1200
डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	400	3	1200
डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	3	1050
डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	450	3	1350
डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	3	1050

Total		50100	
Discount(-22%)		11022	
Total		39078	
Extraless		8	
Grand Total		39070	


Amount in Words :
Thirty Nine Thousand Seventy Only

Bank Detail :-
 Branch: GE Road Raipur
 IFS CODE: UBIN0817694
 Union Bank of India
 Number: 176911010000085

Conditions :
 Checked carefully before delivered transporter
 Goods sold, will not be taken back.

Shri Distributor
 Signature

Amount for Payment Rs. 39070 = 39070/-
 Amount Rs. Thirty nine thousand seventy only.


PRINCIPAL
 Govt. P.G Arts & Commerce
 College, BILASPUR (C.G.)

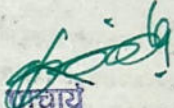
Paid & Cancelled

Signature

Book-Bank

Received the articles on Feb 2024 in good condition
and of the desired specification against order No 822
dated 31/1/24 and entered in our permanent/ consumable
stock Book No Lib stock Reg (S) Page No. P-84 to P-89
Item No. 32 Book The rates are as per quotation accepted
by us. Bill recommended for payment for Rs 39070 = 00
(Rs Thirty Nine Thousand Seventy Only
Amount disallowed X

Sd/-
31/2/24
ग्रथपाल
शासकीय जे.पी.वर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)


प्रिचार्य
शासकीय जे.पी.वर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

PRINCIPAL
Govt. P.G. Arts & Commerce
College, BILASPUR (C.G.)

INVOICE

RI DISTRIBUTOR

B 10 HAPPY HOME VISHAL NAGAR RAIPUR CHHATTISGARH
 22BMGPG7707K2Z1
 9064424

Receiver/Billed to :

शासकीय जमुना प्रसाद वर्मा कला एवं वाणिज्य महाविद्यालय
 बिलासपुर जिला - बिलासपुर (छ.ग.)

Invoice No. : 5419/23

Invoice Date : 3/2/2024

Order No. :

Order Date : 8/22

31/1/2024

Book Name	Writers Name	HSN Code	Rate	Qty.	Amount
अर्थशास्त्र - I	डॉ. बी.एस.चौहान	49011010	450	1	450
अर्थशास्त्र - II	डॉ. बी.एस.चौहान	49011010	350	1	350
अर्थशास्त्र - I	डॉ. बी.एस.चौहान	49011010	400	1	400
अर्थशास्त्र - II	डॉ. बी.एस.चौहान	49011010	400	1	400
अर्थशास्त्र पद्धति एवं अनुप्रयोग	डॉ. बी.एस.चौहान	49011010	350	1	350
समकालीन मुद्दे	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	3	1050
समाजशास्त्र	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	350	4	1400
सुधारात्मक प्रशासन	डॉ. अभिलाषा सैनी, डॉ. बी.के. देवांगन	49011010	450	3	1350
विधियाँ	डॉ. बी.एस.चौहान	49011010	400	1	400
अर्थव्यवस्था	डॉ. बी.एस.चौहान	49011010	400	1	400
अर्थशास्त्र	डॉ. बी.एस.चौहान	49011010	400	1	400
आर्थिक नीति	डॉ. बी.एस.चौहान	49011010	400	1	400
वित्त	डॉ. बी.एस.चौहान	49011010	400	1	400
अर्थशास्त्र	डॉ. बी.एस.चौहान	49011010	450	1	450
सार्वजनिक अर्थशास्त्र	डॉ. बी.एस.चौहान	49011010	450	1	450
व्यापार	डॉ. बी.एस.चौहान	49011010	300	1	300
विज्ञान	डॉ. के.एम.एल. अग्रवाल	49011010	500	1	500

डॉ. के.एम.एल. अग्रवाल	49011010	400	1	400
डॉ. के.एम.एल. अग्रवाल	49011010	400	1	400
डॉ. के.एम.एल. अग्रवाल	49011010	700	1	700
डॉ. के.एम.एल. अग्रवाल	49011010	500	1	500
डॉ. बी.एस.चौहान	49011010	350	1	350
डॉ. बी.एस.चौहान	49011010	400	1	400
डॉ. बी.एस.चौहान	49011010	350	1	350
डॉ. बी.एस.चौहान	49011010	400	1	400
डॉ. बी.एस.चौहान	49011010	400	1	400
डॉ. के.एम.एल. अग्रवाल	49011010	450	1	450
डॉ. के.एम.एल. अग्रवाल	49011010	450	1	450
डॉ. के.एम.एल. अग्रवाल	49011010	300	1	300
डॉ. के.एम.एल. अग्रवाल	49011010	400	1	400
डॉ. के.एम.एल. अग्रवाल	49011010	400	1	400
डॉ. के.एम.एल. अग्रवाल	49011010	300	1	300
Dr. Chaitanya P. Agarwal	49011010	500	2	1000
Dr. Ankit Verma	49011010	400	2	800
Mr. Vaibhav Sharma	49011010	500	1	500
Dr. Ranjana Dinkar Raut	49011010	500	1	500
Dr. Durgesh Mishra	49011010	400	1	400
Dr. Mahipal Singh Deora	49011010	400	2	800
Dr. Manish Maheshwari	49011010	400	1	400

Database Management System	Dr. Bharat Singh Deora	49011010	400	1	400
PC-Packages and Computerized Accounting System with Automation & Tally	Dr. Nishant Kumar	49011010	400	1	400
Fundamental of Computers	Dr. Pankaj Saxena	49011010	300	1	300
Programming in VB.Net	Dr. Pankaj Saxena	49011010	400	1	400
Internet & Web Technology	Dr. Bharat Singh Deora	49011010	400	1	400
System Analysis & Design	Dr. Kamal Upreti	49011010	400	1	400

Amount in Words :
Seventeen Thousand Four Hundred Thirty Only

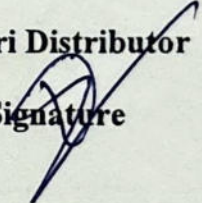
Bank Detail :-
 Name: Union Bank of India Branch: GE Road Raipur
 Number: 176911010000085 IFS CODE: UBIN0817694

Total	22350
Discount(-22%)	4917
Total	17433
Extraless	3
Grand Total	17430

Condition :
 that this bill shows the actual price of the goods
 and that all particulars are true and correct.

Conditions :
 are checked carefully before delivered transporter
 are sold, will not be taken back.


Shri Distributor
 Signature



Amount for Payment Rs. **17430⁰⁰**
 Rs. **Seventeen Thousand Four hundred**
 only.

Paid & Cancelled


PRINCIPAL
 Govt. P.G. Arts & Commerce
 College, BILASPUR (C.G.)


 Signature

B B

Received the articles on Feb. 2024 in good condition
and of the desired specification against order No 822
dated 31/1/24 and entered in our permanent/ consumable
stock Book No Lib Stock Reg. 05 on page No 89 to 91
Item No SS Book 4. The rates are as per quotation accepted
by us. Bill recommended for payment for Rs. 17,430.00
(Rs. Seventeen Thousand Four Hundred Thirty only)

Sd/-
31/2/24

ग्रथपाल

शासकीय जे.पी.दर्मा पी.जी. कला
एवं वाणिज्य महाविद्यालय,
बिलासपुर (छ.ग.)

[Signature]
प्राचार्य

शासकीय जे.पी.दर्मा स्नातकोत्तर
कला एवं वाणिज्य महाविद्यालय
बिलासपुर (छ.ग.)

Paid & Cancelled

Signature

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College, BILASPUR (C.G.)