

Bill No & Date : 170-09/12/2022

BTR No : 4990166
Final Bill

Financial Year : 2022_23

DDO Code : 0938017
1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

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	Detailed bill of contingent charge of the office of 0938017 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-0798-25-004-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	RACHANA ENGINEERING WORKS,22AJSPGO769R1ZJ	43896
	Total-Gross Amount	43896
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	43896

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

प्रमाणित किया जाता है कि इस देयक
में दर्शित राशिका आहरण आवंटित बजट सीमा
के अंतर्गत ही किया जा रहा है।
आवंटन राशि 3000000.00
व्यय राशि 299997.00
शेष राशि 0.00

प्राचार्य
शास. रानी सूर्यमुखी देवी महाविद्यालय
हुरिया
जिला - राजनंदगांव (छ.ग.)

प्राचार्य
शास. रानी सूर्यमुखी देवी महाविद्यालय
हुरिया
जिला - राजनंदगांव (छ.ग.)

Vendor Bill Detail Report

https://ekoshonline.cg.nic.in/ePayroll/VendorModule/Reports/rptV...

Bill No & Date : 170-12/9/2022

BTR No : 4990166

Financial Year : 2022_23

Bill No : 0938017

Final Bill

Department Of Chhattisgarh, Higher Education Department,,
of the Principal, Govt. Rani Suryamukhi Devi College Chhuria,
Rajnandgaon (C.G.)

Vendor Bill Master Report

Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
23	43896	0	0	0	0	43896
Grand Total :	43896	0	0	0	0	43896

Vendor Bill Detail Report for Bill Reference No - 23

Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
1	43896	0	0	0	0	43896	-For College Furniture Buy
Sub Total :	43896	0	0	0	0	43896	
Grand Total :	43896	0	0	0	0	43896	

DR.SUSHMA CHOURE (NETAM)
Principal
Govt. Rani Suryamukhi Devi College Chhuria
Rajnandgaon (C.G.)
0938017



Subject to Durg Jurisdiction
CASH / CREDIT MEMO

Rachana Engineering Works

LSPG0769R1ZJ
2143403441


Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)

86.

The Municipal Board College Chauriye
Rajnandgaon.

Date: 23/11/2022

Almizer

Particulars	Qty.	Rate	Amount
	03 No.	12400/-	37200/-
PASSED FOR PAYMENT Rs. 43896/- Rs. Forty Three Thousand Eight Hundred Ninety Six Only			
 प्राचार्य शास. स्त्री शिक्षण केन्द्र महाविद्यालय चुरिया जिला - रायचूर (उ.प्र.)			
GST			
CGST 9%			3348/-
SGST 9%			3348/-
TOTAL			43896/-
Grand Total			43896/-

Rs. Forty Three Thousand Eight Hundred Ninety Six Only

For, Rachana Engineering Works

Bill No & Date : 169-12/7/2022

BTR No : 4990165
Final Bill

Financial Year : 2022_23

DDO Code : 0938017

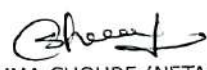
Government Of Chhattisgarh, Higher Education Department,,
Office of the Principal, Govt. Rani Suryamukhi Devi College Chhuria,
Rajnandgaon (C.G.)


Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	22	47428	0	0	0	0	47428
Grand Total :		47428	0	0	0	0	47428

Vendor Bill Detail Report for Bill Reference No - 22

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'OPTIMA TRADERS', ('CG0053205'/22CGGPRO644M1Z9', '165211100004164', 'UBIN0554090')								
1	1	47428	0	0	0	0	47428	-For Buy Machine & Upkaran Other Goods
Sub Total :		47428	0	0	0	0	47428	
Grand Total :		47428	0	0	0	0	47428	


 DR.SUSHMA CHOURE (NETAM)
 Principal

 Govt. Rani Suryamukhi Devi College Chhuria
 Rajnandgaon (C.G.)
 0938017
 

Vendor Bill Front

<https://ekoshonline.cg.nic.in/ePayroll/VendorModule/Reports/rptB...>

Bill No & Date : 169-07/12/2022

BTR No : 4990165

Financial Year : 2022_23

Code : 0938017

Final Bill

RJN HED 003
C.G.T.C.34
C.G./STATE

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

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

District	Detailed bill of contingent charge of the office of 0938017 for the month of	Voucher No. List of payment of the month of
	HEAD OF ACCOUNT 44-4202-01-203-0101-0798-28-006-V	
	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	OPTIMA TRADERS,22CGGPRO644M1Z9	47428
	Total Gross Amount	47428
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	47428

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

प्रमाण-पत्र
प्रमाणित किया जाता है कि इस दस्तावेज में दर्शित राशि का आगमन आर्थिक विभाग की आबंटन पत्रिका द्वारा किया गया है।
आबंटन पत्रिका नं. 00.0000.2022
व्यय पत्रिका नं. 00.0000.2022
दिनांक 11/12/2022

प्राचार्य
शास. रानी सूर्यमुखी देवी महाविद्यालय
सुरिया
जिला - राजनीदगांव (छ.ग.)

Bill No & Date : 169-07/12/2022

BTR No : 4990165
Final Bill

Financial Year : 2022_23

Code : 0938017

18

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No

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



Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	OPTIMA TRADERS, 22CGGPRO644M1Z9	47428
	Total Gross Amount	47428
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	47428

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

प्रमाण-पत्र
 प्रमाणित किया जाता है कि इस वेचर में दर्शित राशि का आंतरिक वित्त बजट सीमा के अंतर्गत ही प्रत्यादा किया है।
 आवंटन राशि 2,00,000/-
 व्यय राशि 2,00,000/-
 शेष राशि Nil

प्राचार्य
 शास. रानी सूर्यमुखी देवी महाविद्यालय
 कुरिया
 जिला - राजनादगांव (छ.ग.)

प्राचार्य
 शास. रानी सूर्यमुखी देवी महाविद्यालय
 कुरिया - राजनादगांव, (छ.ग.)

OPTIMA TRADERS

HOUSE NO. 794 PAN BAZAR MANA CAMP, RAIPUR

PIN -492015. (C.G.)

CGPR0644M1Z9

MOBILE NO 9332812345

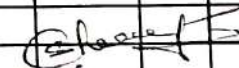
TAX INVOICE

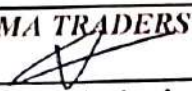
(Under Sec.31 of GST Act,2017)

Invoice No. 278		Transport Mode:-	
Date:-		Vehical Number:-	
Charges (Y/N)		Date of Supply :-	
Chhattisgarh	Code :- 22	Place of Supply :-	
Name of the Buyer		Ship to/ Delivery at	
PRINCIPAL, GOVT. COLLEGE CHURIYA.		Name :-	
- CHURIYA.		Address :-	
C.G		GSTIN :-	
R NO		State :-	

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
Dome HD Camera 5 MP	1	8981	8981		8981	9%	808.29	9%	808.29		0	10597.58
16 Chhanel DVR	1	29790	29790		29790	9%	2681.1	9%	2681.1		0	35152.2
Installation Charge	1	1422	1422		1422	9%	127.98	9%	127.98		0	1677.96
Total							40193		40193		0	47427.74

PASSED FOR PAYMENT Rs. 47428/-
Rs. Fourty Seven Thousand Four hundred Twenty Eight only


 प्र. प्र. शंकर प्रसाद
 शास. राजीव गान्धी देवी महाविद्यालय
 रायपुर
 चिका - राजनांदगांव (उ.ग.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		40193
Rupees FourtySeven Thousand Four Hundred TwentyEight Only		Add :- CGST		3617.37
		Add :- SGST		3617.37
		Add:- ISGT		0
		Total Tax Amount		7234.74
Bank Details		Total Amount After Tax		47428
		GST on Reverse charge		
Name of Bank :- Union Bank of India		For OPTIMA TRADERS  Authorised Signatory		
Branch:- Shankar Nagar Raipur				
Bank A/c :- 165211100004164				
IFSC Code :- UBIN0554090				

Certified that the particulars given above are true & correct

OPTIMA TRADERS

HOUSE NO. 794 PAN BAZAR MANA CAMP, RAIPUR
PIN -492015 (C G)

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CGGPR0644M1Z9

MOBILE NO 9332812345

TAX INVOICE (Under Sec.31 of GST Act,2017)

Invoice No. 277
Date:-
Charges (Y/N)
Chhattisgarh
Code :- 22

Transport Mode :-
Vehical Number :-
Date of Supply :-
Place of Supply :-

Name of the Buyer
- PRINCIPAL, GOVT. COLLEGE CHURIYA.
- CHURIYA.
-
- C.G
ORDER NO

Ship to/ Delivery at
Name :-
Address :-
GSTIN :-
State :-

Sl No	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Dome HD Camera 5 MP	4	8981	35924		35924	9%	3233.16	9%	3233.16	0	42390.32	
<p>PASSED FOR PAYMENT <i>Rs. 42390.32</i></p> <p><i>Rs. Fourty Two Thousand Three hundred</i></p> <p><i>- Ninety only</i></p>													
		<p><i>Shankar</i></p> <p>शंकर राजी सुधी देवी महाविद्यालय- चुरिया जिला - रायचन्द्रपुर (उ.प्र.)</p>											
Total				35924	0	35924		3233.16		3233.16	0	42390.32	

TOTAL INVOICE AMOUNT IN WORDS
Rupees FourtyTwo Thousand Three Hundred Ninety Only

Total Amount before tax	35924
Add - CGST	3233.16
Add - SGST	3233.16
Add - ISGT	0
Total Tax Amount	6466.32
Total Amount After Tax	42390
GST on Reverse charge	

Bank Details
Name of Bank :- Union Bank of India
Branch:- Shankar Nagar Raipur
Bank A/c :- 165211100004164
IFSC Code :- UBIN0554090

For OPTIMA TRADERS
[Signature]
Authorised Signatory

Certified that the particulars given above are true & correct

OPTIMA TRADERS

HOUSE NO. 794 PAN BAZAR MANA CAMP, RAIPUR

PIN -492015. (C.G.)

2CGGPR0644M1Z9

MOBILE NO 9332812345

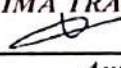
TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 276		Transport Mode:-
Date:-		Vehicle Number:-
Charges (Y/N)		Date of Supply :-
Chhattisgarh	Code :- 22	Place of Supply :-

Name of the Buyer		Ship to/ Delivery at
PRINCIPAL, GOVT. COLLEGE CHURIYA.		Name :-
S :- CHURIYA.		Address :-
N :-		GSTIN :-
C.G		State :-
ORDER NO		

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
Bullet HD Camera 5 MP	4	9108	36432		36432	9%	3278.88	9%	3278.88	0		42989.76
Cabling with Pipe	26	98	2548		2548	9%	229.32	9%	229.32	0		3006.64
<p>PASSED FOR PAYMENT Rs. 45996/-</p> <p>Rs. Fourty Five Thousand Nine hundred Ninety Six Only</p> <p>→ Ninety Six only</p>												
<p>शारदा सती प्रामाणी के.पी.एस.पि.सि.स.स.स.</p> <p>राजपुर</p> <p>जिला - रायचूर (C.G.)</p>												
Total			38980	0	38980		3508.2		3508.2	0		45996.4

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	38980
pees FourtyFive Thousand Nine Hundred NinetySix Only		Add :- CGST	3508.2
		Add :- SGST	3508.2
		Add:- ISGT	0
Bank Details		Total Tax Amount	7016.4
Name of Bank :- Union Bank of India		Total Amount After Tax	45996
Branch:- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100004164			
IFSC Code :- UBIN0554090			
Certified that the particulars given above are true & correct		For OPTIMA TRADERS	
		 Authorised Signatory	

OPTIMA TRADERS

HOUSE NO. 794 PAN BAZAR MANA CAMP, RAIPUR

PIN -492015. (C.G.)

MOBILE NO 9332812345

CGGPR0644M1Z9

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No 275	Transport Mode :-
Invoice Date :-	Vehicle Number :-
Invoice Charges (Y/N)	Date of Supply :-
Invoice Location :- Jharkhand	Place of Supply :-
Code :- 22	
Name of the Buyer	Ship to/ Delivery at
PRINCIPAL GOVT COLLEGE CHURIYA.	Name :-
CHURIYA	Address :-
	GSTIN :-
C.G	State :-
Invoice Reference No	

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
Monitor For Camera	1	54395	54395		54395	9%	4895.55	9%	4895.55	0		64186.1
<p>PASSED FOR PAYMENT Rs. 64186/-</p> <p>Rs. Sixty Four Thousand and Eighty Six only</p> <p>श्री. रा. देवी नंदन विद्यालय</p> <p>प्रधान</p> <p>श्री. रा. देवी नंदन विद्यालय</p> <p>राजपुर (ज.प्र.)</p>												
Total			54395	0	54395		4895.55		4895.55	0		64186.1

TOTAL INVOICE AMOUNT IN WORDS Rupees SixtyFour Thousand One Hundred EightySix Only	Total Amount before tax Add :- CGST Add :- SGST Add :- ISGT Total Tax Amount Total Amount After Tax GST on Reverse charge
	54395 4895.55 4895.55 0 9791.1 64186

Bank Details
 Name of Bank :- Union Bank of India
 Branch :- Shankar Nagar Raipur
 Bank A/c :- 165211100004164
 IFSC Code :- UBIN0554090

Certified that the particulars given above are true & correct

For OPTIMA TRADERS

 Authorised Signatory

OPTIMA TRADERS

HOUSE NO. 794 PAN BAZAR MANA CAMP, RAIPUR

PIN -492015. (C.G.)

22CGGPR0644M1Z9

MOBILE NO 9332812345

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No 281	Transport Mode:-
Date :-	Vehicle Number:-
Charges (Y/N)	Date of Supply :-
Chhattisgarh	Place of Supply :-
Code :- 22	

Name of the Buyer	Ship to/ Delivery at
PRINCIPAL, GOVT. COLLEGE CHURIYA.	Name :-
CHURIYA.	Address :-
	GSTIN :-
C.G	State :-
ORDER NO	

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
Installation Charge	8	1422	11376		11376	9%	1023.84	9%	1023.84		0	13423.68
Power Supply	1	4237	4237		4237	9%	381.33	9%	381.33		0	4999.66
<p>PASSED FOR PAYMENT Rs. 18423/-</p> <p>Rs. Eighteen Thousand Four Hundred Twenty Three Only</p> <p>— Twenty Three Only</p>												
<p>प्रभाकर</p> <p>शा.स. रानी सूर्यमुखी जेपी महाविद्यालय</p> <p>चुरिया</p> <p>जिला - राजनांदगांव (उ.प्र.)</p>												
Total			15613	0	15613		1405.17		1405.17		0	18423.34

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	15613
pees Eighteen Thousand Four Hundred TwentyThree Only	Add :- CGST	1405.17
	Add :- SGST	1405.17
	Add:- ISGT	0
Bank Details	Total Tax Amount	2810.34
Name of Bank :- Union Bank of India	Total Amount After Tax	18423
Branch:- Shankar Nagar Raipur	GST on Reverse charge	
Bank A/c :- 165211100004164		
IFSC Code :- UBIN0554090		
<p>For OPTIMA TRADERS</p> <p>_____</p> <p style="text-align: right;">Authorised Signatory</p>		
Certified that the particulars given above are true & correct		

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OPTIMA TRADERS

HOUSE NO. 794 PAN BAZAR MANA CAMP, RAIPUR

PIN -492015. (C.G.)

GGPR0644M1Z9

MOBILE NO 9332812345


TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 279		Transport Mode:-
Invoice Date:-		Vehicle Number:-
Invoice Charges (Y/N)		Date of Supply :-
Invoice Address Raipur	Code :- 22	Place of Supply :-

Name of the Buyer		Ship to/ Delivery at
PRINCIPAL, GOVT. COLLEGE CHURIYA.		Name :-
CHURIYA.		Address :-
		GSTIN :-
C.G		State :-
R NO		

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
						Rate	Amount	Rate	Amount	Rate	Amount		
HDD 2 TB	1	12523	12523		12523	9%	1127.07	9%	1127.07		0	14777.14	
Wireless Mouse	1	1865	1865		1865	9%	167.85	9%	167.85		0	2200.7	
Blank CD	1	10	10		10	9%	0.9	9%	0.9		0	11.8	
HDMI Cable	1	796	796		796	9%	71.64	9%	71.64		0	939.28	
Cabling with Pipe	123	98	12054		12054	9%	1084.86	9%	1084.86		0	14223.72	
PASSED FOR PAYMENT						Rs. 32153							
Rs. Thirty Two Thousand One Hundred Fifty						Three only							
						(Signature) प्राचार्य शास्त्री समिती देव महाविद्यालय छरिया जिला - राँची (ज.ग.)							
Total				27248	0	27248		2452.32		2452.32		0	32152.64

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	27248
Rupees ThirtyTwo Thousand One Hundred FiftyThree Only		Add :- CGST	2452.32
		Add :- SGST	2452.32
		Add:- ISGT	0
		Total Tax Amount	4904.64
Bank Details		Total Amount After Tax	32153
Name of Bank :- Union Bank of India		GST on Reverse charge	
Branch:- Shankar Nagar Raipur		For OPTIMA TRADERS  Authorised Signatory	
Bank A/c :- 165211100004164			
IFSC Code :- UBIN0554090			
Certified that the particulars given above are true & correct			

OPTIMA TRADERS

HOUSE NO. 794 PAN BAJAR MANA CAMP, RAIPUR .

PIN - 492015 (C.G.)

GGPRO644M1Z9

Mob : 9332812345

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 269	Transport Mode:-
Rate:-	Vehicle Number:-
Charges (Y/N)	Date of Supply :-
Chhattisgarh	Code :- 22
	Place of Supply :-

Name of the Buyer	Ship to/ Delivery at
Principal Govt. College, Chhuriya	Name :-
:- Chhuriya	Address :-
	GSTIN :
C.G	State :-

Product Description	Quantity		Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
	No	Type					Rate	Amount	Rate	Amount	Rate	Amount		
Lower	25	Pc	850	21250		21250	2.5%	531.25	2.5%	531.25	0	0	22312.50	
Carrom Stiker	8	Pc	45	360		360	6%	21.60	6%	21.60	0	0	403.20	
Carrom Powder	10	Pkt	40	400		400	6%	24.00	6%	24.00	0	0	448.00	
Knee Cap	1	Pc	168	168		168	6%	10.08	6%	10.08	0	0	188.16	
Inklet	1	Pc	168	168		168	6%	10.08	6%	10.08	0	0	188.16	
TOTAL													0	23540

PASSED FOR PAYMENT Rs. 23540/-
 RS. ~~TWENTY THREE THOUSAND~~ *THIRTY THREE THOUSAND OF FIVE HUNDRED FORTY*
ONLY

श्री चार्य
 शास. रानी सूर्यमुखी देवी महाविद्यालय
 चुरिया
 जिला - राजनांदगांव (उ.प्र.)

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	22346
TwentyThree Thousand Five Hundred Forty Only	Add :- CGST	597.01
	Add :- SGST	597.01
	Add:- ISGT	0
Bank Details	Total Tax Amount	1194.02
Name of Bank :- UNION BANK OF INDIA - Branch Shankar nagar Raipur	Total Amount After Tax	23540
Bank A/c :- 165211100004164	GST on Reverse charge	
IFSC Code :- UBIN0554090		

For OPTIMA TRADERS

[Signature]
 Authorised Signatory

I certify that the particulars given above are true & correct

12

OPTIMA TRADERS

HOUSE NO. 794 PAN BAJAR MANA CAMP, RAIPUR .

PIN - 492015 (C.G.)

CGGPRO644M1Z9

Mob : 9332812345

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 267

Transport Mode:-

Date:- 25/11/2022

Vehicle Number:-

Charges (Y/N)

Date of Supply :-

Chhattisgarh

Code :- 22

Place of Supply :-

Name of the Buyer

Ship to/ Delivery at

Principal Govt. College, Chhuriya

Name :-

Chhuriya

Address :-

C.G

GSTIN :

State :-

Product Description	Quantity		Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL								
	No	Type					Rate	Amount	Rate	Amount	Rate	Amount									
Volleyball	4	Pc	1800	7200		7200	6%	432.00	6%	432.00	0	0	8064.00								
Vollyball net International quality	2	Pc	1694	3388		3388	6%	203.28	6%	203.28	0	0	3794.56								
Shuttle Cock Feather	10	Box	1845	18450		18450	6%	1107.00	6%	1107.00	0	0	20664.00								
Carrom board	2	Pc	5840	11680		11680	6%	700.80	6%	700.80	0	0	13081.60								
Carrom Coin	5	Set	60	300		300	6%	18.00	6%	18.00	0	0	336.00								
Total													0	11239	41018	0	41018	2461.08	2461.08	0	45940.16

PASSED FOR PAYMENT Rs. 45940 = 0
Rs. FourtyFive Thousand Nine hundred Fourty Only

[Signature]
5111154
SRI. VIKAS KUMAR
OWNER OPTIMA TRADERS (PVT.)

TOTAL INVOICE AMOUNT IN WORDS

pees FourtyFive Thousand Nine Hundred Fourty Only

Total Amount before tax	41018
Add :- CGST	2461.08
Add :- SGST	2461.08
Add:- ISGT	0
Total Tax Amount	4922.16
Total Amount After Tax	45940
GST on Reverse charge	

Bank Details

Name of Bank :- UNION BANK OF INDIA - Branch Shankar nagar Raipur
Bank A/c :- 165211100004164
IFSC Code :- UBIN0554090

For OPTIMA TRADERS

Certified that the particulars given above are true & correct

Authorised Signatory

OPTIMA TRADERS

HOUSE NO. 794 PAN BAJAR MANA CAMP, RAIPUR,
PIN - 492015 (C.G.)

ICGGPRO644M129

11
11/01/2023

TAX INVOICE (Under Sec.31 of GST Act,2017)

Invoice No. 266	Transport Mode:-
Date:- 25.11.2023	Vehicle Number:-
Use Charges (Y/N)	Date of Supply :-
Chhattisgarh	Code :- 22
	Place of Supply :-

Buyer Name: Principal Govt. College, Chhuriya	Ship to/ Delivery at
Address: Chhuriya	Name :-
State: C.G	Address :-
	GSTIN :-
	State :-

Product Description	Quantity		Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
	No	Type					Rate	Amount	Rate	Amount	Rate	Amount	
Jersey + Half pant	25	Pc	1150	28750		28750	2.5%	718.75	2.5%	718.75	0	0	30187.50
Cricket Ducece Ball Match	12	Pc	740	8880		8880	6%	532.80	6%	532.80	0	0	9945.60
Stumps (6pcs set) with bails	1	Set	1250	1250		1250	6%	75.00	6%	75.00	0	0	1400.00
Cricket Thai pad	3	Pc	925	2775		2775	6%	166.50	6%	166.50	0	0	3108.00
Wicket keeper Gloves with extra grip	1	Pr	2440	2440		2440	6%	146.40	6%	146.40	0	0	2732.80
<p>AMOUNT IN WORDS Rs. 47374/-</p> <p>Rs. Forty Seven Thousand Three hundred Seventy Four only</p>													
<p><i>(Signature)</i></p> <p>शुभम प्रदीप शर्मा (उ.प्र.)</p>													
Total			0	6505	44095	0	44095		1639.45		1639.45	0	47374.90

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	44095
pees FortySeven Thousand Three Hundred SeventyFour Only	Add :- CGST	1639.45
	Add :- SGST	1639.45
	Add:- ISGT	0
	Total Tax Amount	3278.90
	Total Amount After Tax	47374
	GST on Reverse charge	

Bank Details	
Name of Bank :- UNION BANK OF INDIA - Branch Shankar nagar Raipur	
Bank A/c :- 165211100004164	
IFSC Code :- UBIN0554090	

For OPTIMA TRADERS
(Signature)
Authorised Signatory

I certify that the particulars given above are true & correct

(10)

OPTIMA TRADERS

HOUSE NO. 794 PAN BAJAR MANA CAMP, RAIPUR .

PIN - 492015 (C.G.)

GPRO644M1Z9

Mob : 9332812345

TAX INVOICE

(Under Sec.31 of GST Act,2017)

No. 265	Transport Mode:-
Invoice No:- 25/11/2022	Vehicle Number:-
Charges (Y/N)	Date of Supply :-
Chhattisgarh	Place of Supply :-
Code :- 22	

Name of the Buyer	Ship to/ Delivery at
Principal Govt. College, Chhuriya	Name :-
:- Chhuriya	Address :-
	GSTIN :-
C.G	State :-

Product Description	Quantity		Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
	No	Type					Rate	Amount	Rate	Amount	Rate	Amount	
Cricket Helmat	2	Pc	2490	4980		4980	6%	298.80	6%	298.80	0	0	5577.60
Cricket bat English Willow	2	Pc	8490	16980		16980	6%	1018.80	6%	1018.80	0	0	19017.60
Cricket Elbow Guard	3	Pr	790	2370		2370	6%	142.20	6%	142.20	0	0	2654.40
Wicket Keeper Pad	1	Pr	2150	2150		2150	6%	129.00	6%	129.00	0	0	2408.00
Cricket Abdominal Guard	3	Pc	175	525		525	6%	31.50	6%	31.50	0	0	588.00
Cricket batting pad padded	3	Pr	2875	8625		8625	6%	517.50	6%	517.50	0	0	9660.00
Cricket batting gloves with leather palm	3	Pr	1775	5325		5325	6%	319.50	6%	319.50	0	0	5964.00
<p>PASSED FOR PAYMENT (Rs. 45870=00) Rs. Forty Five thousand Eight hundred Seventy - only</p> <p style="text-align: center;">प्रचार्य शास. राजी सुर्यमु खी देवी महाविद्यालय पुश्पिका जिला- राज नंदगांव (छ.ग.)</p>													
Total			0	18745	40955	0	40955		2457.3		2457.3	0	45869.60

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	40955
Rupees FortyFive Thousand Eight Hundred Seventy Only	Add :- CGST	2457.30
	Add :- SGST	2457.30
	Add:- ISGT	0
	Total Tax Amount	4914.60
Bank Details	Total Amount After Tax	45870
Name of Bank :- UNION BANK OF INDIA - Branch Shankar nagar Raipur	GST on Reverse charge	
Bank A/c :- 165211100004164		
IFSC Code :- UBIN0554090		

For OPTIMA TRADERS

Authorized Signatory

Certified that the particulars given above are true & correct

MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

of Receiver/Billed to :

: प्राचार्य,

शासकीय रानी सूर्यमुखी देवी महाविद्यालय

छुरिया जिला राजनांदगांव (छ.ग.)

1166 Bill Date: Order no. Order Date:

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA

BRANCH : GE ROAD, RAIPUR

A/C NUMBER : 176911100003387

IFS CODE : UBIN0817694

Sl. No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	प्रयोगवादी एवं प्रगतिवादी काव्य	डॉ. सतीश चन्द्र राय	49011010	15	200	3000
2	हिन्दी आलोचना एवं समीक्षाशास्त्र	डॉ. सतीश चन्द्र राय	49011010	15	200	3000
3	हिन्दी साहित्य का इतिहास(आधुनिक काल)	डॉ. अरविंद कुमार	49011010	15	350	5250
4	जनपदीय भाषा और साहित्य छत्तीसगढ़ी(एम.ए.)	हेमाकुमारी	49011010	15	300	4500
5	मध्यकालीन काव्य	हेमाकुमारी	49011010	15	400	6000
6	मीडिया लेखन एवं अनुवाद	सूचिका यादव	49011010	15	200	3000

Total Amount in words :

Total 24750

PASSED FOR PAYMENT

Discount(-21%) 5197.5

Nineteen Thousand Four Hundred Twenty Seven Only

Rs. 194,275

Total 19552.5

hundred twenty seven

Extraless 125.5

Grand Total 19427

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 transport

Goods are sold, will not be taken back.

E & O.E.

प्राचार्य
शास. रानी सूर्यमुखी देवी महाविद्यालय
छुरिया
राजनांदगांव (छ.ग.)

MILESTONE PUBLICATION

Authorised Signatory

MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

of Receiver/Billed to :

: प्राचार्य,
शासकीय रानी सूर्यमुखी देवी महाविद्यालय
छुरिया जिला राजनांदगांव (छ.ग.)

Bill Date: Order no. Order Date:

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA
BRANCH : GE ROAD, RAIPUR
A/C NUMBER : 176911100003387
IFS CODE : UBIN0817694

Sl. No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
	भाषाविज्ञान	अपर्णा पाण्डेय	49011010	20	350	7000
	भारतीयकाव्यशास्त्र	डॉ. स्कन्द पाठक	49011010	23	250	5750
	आधुनिक काव्य	डॉ. प्रदीप कुमार मौर्य	49011010	15	400	6000
	प्रयोजनमूलक हिन्दी	अपर्णा पाण्डेय	49011010	15	400	6000
	भारतीय साहित्य	सूचिका यादव	49011010	15	250	3750
	आधुनिक गद्य साहित्य (नाटक, एकांकी, निबन्ध)	डॉ. प्रदीप कुमार मौर्य	49011010	15	350	5250
	हिन्दी भाषा	हेमा कुमारी	49011010	15	200	3000
	आधुनिक गद्य साहित्य(उपन्यास, निबंध एवं कहानी)	डॉ. स्कन्द पाठक	49011010	15	300	4500

Total Amount in words :

	Total	41250
	Discount(-21%)	8662.5
	Total	32587.5
	Extraless	0.5
	Grand Total	32587

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.

& O.E.

शास. रानी सूर्यमुखी देवी महाविद्यालय, छुरिया, जिला - राजनांदगांव (छ.ग.)

प्राचार्य
छुरिया
जिला - राजनांदगांव (छ.ग.)

Authorised Signatory



MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

Receiver/Billed to :
प्राचार्य,

शासकीय रानी सूर्यमुखी देवी महाविद्यालय
छुरिया जिला राजनांदगांव (छ.ग.)

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA
BRANCH : GE ROAD, RAIPUR
A/C NUMBER : 176911100003387
IFS CODE : UBIN0817694

1164

Bill Date:

Order no.

Order Date:

Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
अर्थशास्त्र - III	डॉ. बी.एस. चौहान	49011010	15	650	9750
भूगोल - III	डॉ. आर.के. ठाकुर	49011010	15	500	7500
प्राची. भूगोल- III	डॉ. आर.के. ठाकुर	49011010	10	200	2000
राजनीति शास्त्र - III	डॉ. श्रीमती विनोद शर्मा	49011010	15	750	11250
समाजशास्त्र - III	प्रो. अभिलाषा सैनी	49011010	15	600	9000
हिन्दी भाषा - II	डॉ. माधव अग्रवाल	49011010	12	200	2400
हिन्दी भाषा - III	डॉ. माधव अग्रवाल	49011010	10	150	1500
हिन्दी साहित्य का इतिहास (आदिकाल, भक्तिकाल एवं रीतिकाल)	डॉ. अरविन्द कुमार	49011010	20	400	8000
प्राचीन काव्य	डॉ. स्कन्द पाठक	49011010	20	500	10000

Total Amount in words :

Rs. Fourty Eight Thousand Five Hundred Six Only

PASSED FOR PAYMENT

Rs. Fourty Eight Thousand Five
- Hundred - six only

Total	61400
Discount (-21%)	12894
Total	48506
Extraless	
Grand Total	48506

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.
E & O.E.

शास. रानी सूर्यमुखी देवी महाविद्यालय
छुरिया
राजनांदगांव (छ.ग.)

For : MILESTONE PUBLICATION

Authorised Signatory

(Signature)

(Signature)

MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

Receiver/Billed to :

प्राचार्य,
शासकीय रानी सूर्यमुखी देवी महाविद्यालय
छुरिया जिला राजनांदगांव (छ.ग.)

163

Bill Date:

Order no.

Order Date:

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA
BRANCH : GE ROAD, RAIPUR
A/C NUMBER : 176911100003387
IFS CODE : UBIN0817694

Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
प्रायो भूगोल - I	डॉ. आर.के. ठाकुर	49011010	23	200	4600
राजनीति शास्त्र - II	डॉ. प्रभा गुप्ता	49011010	15	700	10500
समाजशास्त्र - II	प्रोफेसर अभिलाषा रौनी	49011010	10	500	5000
जन्तु विज्ञान - III	डॉ. एच.एन. वैजल	49011010	12	800	9600
अर्थशास्त्र - II	डॉ. प्रवीण पाण्डेय, डॉ. श्रीमती संजू पाण्डेय	49011010	15	750	11250
भूगोल - II	डॉ. के.एम.एल. अग्रवाल एवं डॉ. श्रीमती निवेदिता ए.लाल	49011010	15	600	9000
प्रायो. भूगोल - II	डॉ. के.एम.एल. अग्रवाल	49011010	10	200	2000
रसायन - III	डॉ. आर.पी. भटनागर	49011010	10	850	8500

Total Amount in words :

Rs. 47676.50	Total	60450
Discount (-21%)		12694.5
Rs. 47676.50	Total	47755.5
Extraless		79.5
Grand Total		47676

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 transport

Goods are sold, will not be taken back.

E & O.E.

प्राचार्य
शासकीय रानी सूर्यमुखी देवी महाविद्यालय
छुरिया
जिला राजनांदगांव (छ.ग.)

For : MILESTONE PUBLICATION

Authorised Signatory

MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

Name of Receiver/Billed to :

Name : प्राचार्य,

शासकीय रानी सूर्यमुखी देवी महाविद्यालय

Address : छुरिया जिला राजनांदगांव (छ.ग.)

No. 1162

Bill Date:

Order no.

Order Date:

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA

BRANCH : GE ROAD, RAIPUR

A/C NUMBER : 176911100003387

IFS CODE : UBIN0817694

No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	विरलेषण - 3	सी.एल. देवांगन	49011010	10	600	6000
2	राजनीति शास्त्र - I	डॉ. (श्रीमती) कविता ठक्कर	49011010	18	700	12600
3	सनाजशास्त्र - I	प्रोफेसर अभिलाषा सैनी डॉ. बी. के. देवांगन	49011010	10	700	7000
4	वनस्पति विज्ञान - III	डॉ. वाय.डी.त्यागी	49011010	12	800	9600
5	अर्थशास्त्र - I	ध्रुव गुप्ता	49011010	15	700	10500
6	भूगोल - I	डॉ. आर.के. ठाकुर	49011010	20	700	14000

Total Amount in words :

Rs. Fourty Seven Thousand One Hundred Sixty Three Only

PASSED FOR PAYMENT

Rs. Fourty Seven Thousand One Hundred Sixty Three Only

- one hundred sixty three only

Total	59700
Discount (-21%)	12537
Total	47163
Extra less	
Grand Total	47163

Declaration :

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

describe and that all particulars are true and correct

Terms & Conditions :

1. Goods are checked carefully before delivered transport
2. Goods are sold, will not be taken back.
3. E & O.E.

For MILESTONE PUBLICATION

छुरिया

राजनांदगांव (छ.ग.)

Authorised Signatory

MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

of Receiver/Billed to :

: प्राचार्य,
शासकीय रानी सूर्यमुखी देवी महाविद्यालय
छुरिया जिला राजनांदगांव (छ.ग.)

1161 Bill Date: Order no. Order Date:

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA
BRANCH : GE ROAD, RAIPUR
A/C NUMBER : 176911100003387
IFS CODE : UBIN0817694

Sl. No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
	प्रायो. कशेरुकी जन्तु विज्ञान -II	डॉ. एच.एन.बैजल	49011010	5	400	2000
	रसायन - II	डॉ. आर.पी. भटनागर	49011010	10	800	8000
	प्रायो. रसायन - II	डॉ. आर.पी. भटनागर	49011010	5	300	1500
	भौतिक विज्ञान - III	डॉ. आर.एस.चंडोक एवं डॉ. बी. एस. राठौर	49011010	10	800	8000
	प्रायो. भौतिक विज्ञान - III	डॉ. आर.एस.चंडोक एवं डॉ. बी. एस. राठौर	49011010	5	200	1000
	वनस्पति विज्ञान - III	डॉ. वाय.डी.त्यागी	49011010	10	800	8000
	प्रायो. वनस्पति विज्ञान - III	डॉ. वाय.डी.त्यागी	49011010	5	150	750
	जन्तु विज्ञान - III	डॉ. एच.एन.बैजल	49011010	10	800	8000
	प्रायो. जन्तु विज्ञान-III	डॉ. एच.एन.बैजल	49011010	5	200	1000
	रसायन - III	डॉ. आर.पी. भटनागर	49011010	10	850	8500
	प्रायो. रसायन - III	डॉ. आर.पी. भटनागर	49011010	5	200	1000
	विविक्त गणित - 3	सी.एल. देवांगन	49011010	10	600	6000
	अमूर्त बीजगणित - 3	सी.एल. देवांगन	49011010	10	500	5000

Amount in words :

Rs. Fourty Six Thousand Four Hundred Twelve Only

	Total	58750
	Discount(-21%)	12337.5
	Total	46412.5
	Extraless	0.5
	Grand Total	46412

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 transported

Goods are sold, will not be taken back.

S.O.E.

शास. रानी सूर्यमुखी देवी महाविद्यालय
छुरिया जिला राजनांदगांव (छ.ग.)
FOR : MILESTONE PUBLICATION

प्राचार्य

छुरिया जिला राजनांदगांव (छ.ग.)

Authorised Signatory



MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

Name of Receiver/Billed to :

प्राचार्य,
शासकीय रानी सूर्यमुखी देवी महाविद्यालय
छुरिया जिला राजनांदगांव (छ.ग.)

Invoice No. 1160 Bill Date: Order no. Order Date:

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA
BRANCH : GE ROAD, RAIPUR ✓
A/C NUMBER : 176911100003387
IFS CODE : UBIN0817694

No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	नैतिक विज्ञान - I	डॉ. आर.एस.चंडोक, डॉ. बी.एस. राठौर	49011010	8	600	4800
2	प्रायो. नैतिक विज्ञान - I	डॉ. आर.एस.चंडोक, डॉ. बी.एस. राठौर	49011010	5	200	1000
3	वनस्पति विज्ञान - I	डॉ. वाय.डी.त्यागी	49011010	10	800	8000
4	प्रायो. वनस्पति विज्ञान - I	डॉ. वाय.डी.त्यागी	49011010	5	250	1250
5	जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	10	800	8000
6	प्रायो. जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	5	200	1000
7	रसायन - I	डॉ. आर.पी. भटनागर	49011010	10	800	8000
8	प्रायो. रसायन - I	डॉ. आर.पी. भटनागर	49011010	5	200	1000
9	नैतिक विज्ञान - II	डॉ. आर.एस.चंडोक, डॉ. बी.एस. राठौर	49011010	10	800	8000
10	प्रायो. नैतिक विज्ञान - II	डॉ. आर.एस.चंडोक, डॉ. बी.एस. राठौर	49011010	5	300	1500
11	वनस्पति विज्ञान - II	डॉ. वाय.डी.त्यागी	49011010	10	900	9000
12	प्रायो. वनस्पति विज्ञान - II	डॉ. वाय.डी.त्यागी	49011010	5	300	1500
13	कशेरुकी जन्तु विज्ञान -II	डॉ. एच.एन.बैजल	49011010	10	800	8000

Amount in words :

Total	61050
Discount(-21%)	12820.5
Total	48229.5
Extraless	0.5
Grand Total	48229

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.

& O.E.

शास. रानी सूर्यमुखी देवी महाविद्यालय
छुरिया For : MILESTONE PUBLICATION
जिला - राजनांदगांव (छ.ग.)

Authorised Signatory



PASSED FOR PAYMENT

Rs. 48229.50
Fourty Eight Thousand Two Hundred Twenty Nine Only
Eight Thousand Two Hundred Twenty Nine Only