





Shri M.H. Khan  
 15.01.20

**Tax Invoice**

Computer 29 Basement Lalganga Shopping Mall Raipur Invogroup@gmail.com Contact : 0771-4004309 PIN/UID: 22AYYPA4087F1ZB State Name : Chhattisgarh, Code : 22 E-Mail : invogroup@gmail.com	Invoice No. <b>1152</b>	Dated <b>14-Jan-2020</b>
Buyer <b>VIKAS PANCHAKSHARI</b> GOVT. PT. J.L.N. Arts & Science P.G. College Bemetara astpro-bmt@cg.gov.in State Name : Chhattisgarh, Code : 22	Delivery Note	Mode/Terms of Payment <b>10 DAYS</b>
	Supplier's Ref.	Other Reference(s) <b>GEM</b>
	Buyer's Order No. <b>GEMC-511687745271983</b>	Dated <b>5-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>FOR</b>	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>Intex Ups</b> 2104927536194904501 TO 04 2104927536194904437 TO 40 2104927536193502476	85044090	25 NOS	<b>25 NOS</b>	2,245.76	NOS		<b>56,144.00</b>
								<b>5,052.96</b>
								<b>5,052.96</b>
								<b>0.08</b>
	<b>Total</b>		<b>25 NOS</b>	<b>25 NOS</b>				<b>₹ 66,250.00</b>

CGST  
 SGST  
 ROUND OFF  
 PASSED FOR RAIPUR  
 Rs. 66,250.00  
 एन्टि क्वॉलिटी एन्ड प्रिन्सिपल  
 Principal

Amount Chargeable (in words) **Indian Rupees Sixty Six Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	56,144.00	9%	5,052.96	9%	5,052.96	10,105.92
<b>Total</b>	<b>56,144.00</b>		<b>5,052.96</b>		<b>5,052.96</b>	<b>10,105.92</b>

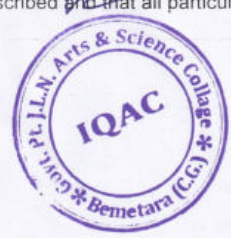
Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Five and Ninety Two paise Only**

Company's VAT TIN : 22021308695  
 Declaration

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

Company's Bank Details  
 Bank Name : PNB BANK, RAIPUR  
 A/c No. : 7484008700000176  
 Branch & IFS Code : Retail Asset Branch, Raipur & PUNB0748400

for In-Vo Computer  
 Authorized Signatory



This is a Computer Generated Invoice

प्राचार्य  
 शास. पं. जवाहर लाल नेहरू कला/ विज्ञान  
 स्नातकोत्तर महाविद्यालय, बemetara, जि. बemetara (छ.ग.)

# STOCK REGISTER

NAME OF ARTICLES Department of Computer RATE \_\_\_\_\_  
Science - (Self finance) *Account*

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
<u>16/2016</u>	Aditi Enterprises Shanti Nagar, Raipur							
	① Acer Desktop	51	01	38500 00				
	Com. 73 With	27-6-2016						
	4GB Ram 500							
	GB HD.							
	② U.P.S.O. 6VA		01	3998 00				
	VAT			2124 00				
	<b>Total -</b>			<b>44622 00</b>				

Rs: Forty four thousand six hundred twenty two only -

PRINCIPAL  
 Govt. Pt. J.L.N. Arts & Science  
 P.G. College, Bemetara, Dist. Bemetara (C.G.)

<u>16/2016</u>	① ADITI Enter- Prises, shanti Nagar, Raipur (C.G.)	52 27-6-2016						
	① Acer Desktop.		01	38500 00				
	Com. 73 With.							
	4GB Ram 500 HD							
	② UPS 0.6VA		01	3998 00				
	VAT Tax			2124 00				
	<b>Total -</b>			<b>44622 00</b>				

Rs: Forty four six hundred twenty two only -



2

# STOCK REGISTER

NAME OF ARTICLES \_\_\_\_\_

RATE \_\_\_\_\_

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quan tity	Amount Rs. P.		Quan tity	Amount Rs. P.		Quan tity	Amount Rs. P.	
29-6-2016	Aditi Enterprises Shanti Nagar Raipur										
	① Acer Desktop Com	53	01	38500 00							
	13 With 4 GB Ram 500 GB HD.	27-6-2016									
2	UPS 0.6 VA		01	3998 00							
		VAT-		2124 00							
		Total	—	44622 00							

RS: Forty four Thousand six hundred twenty two only —

PRINCIPAL  
Govt. Pt. J.L.N. Arts & Science  
P.G. College, Bemetara, Dist. Bemetara (C.G.)

29-6-2016	ADITI Enterprises	54									
	Shanti Nagar, Raipur	27-6-2016									
	① Acer Desktop Com.		01	38500 00							
	13 with 4 GB Ram 500 GB HD										
2	UPS 0.6 VA		01	3998 00							
		VAT-		2124 00							
		Total	—	44622 00							

RS: Forty four Thousand six hundred twenty two only —



# STOCK REGISTER

3

NAME OF ARTICLES \_\_\_\_\_ RATE \_\_\_\_\_

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
9 <sup>6</sup> / <sub>2016</sub>	ADITI Enterprises 55 Shanti nagar Raipur 27-6-2016										
①	Acer Desktop Com. 13 with 4GB Ram 500 GB H.D.	-	01	38500	00						
2.	UPS 0.6VA	-	01	3998	00						
	VAT-	-		2124	00						
	<b>Total</b>			<b>44622</b>	<b>00</b>						

Rs: Forty four Thousand six hundred twenty two only

PRINCIPAL  
Govt. Pt. J.L.N. Arts & Science  
P.G. College, Bemetara, Distt. Bemetara (C.G.)

6 2016	ADITI Enterprises 56 Shanti Nagar, Raipur 27-6-2016										
①	Acer Desktop Com. 13 with 4GB Ram 500 GB HD	-	01	38500	00						
②	UPS-0.6VA	-	01	3998	00						
	VAT	-		2124	00						
	<b>Total</b>			<b>44622</b>	<b>00</b>						




Rs: Forty four Thousand six hundred twenty two only

# STOCK REGISTER

NAME OF ARTICLES \_\_\_\_\_ RATE \_\_\_\_\_

Date	PARTICULARS	V No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quan tity	Amount Rs. P.	Quan tity	Amount Rs. P.	Quan tity	Amou Rs.
	ADITI Enterprises Shantinagar Raipur	56 27-6-2016						
	① Acer Desktop Com. 13 with 4 GB Ram 500 GB HD		01	38500 00				
	② UPS 0.6 VA		01	3998 00				
	VAT-		-	2124 00				
	Total		-	44622 00				

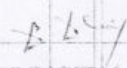
Rs = Forty four thousand six hundred twenty two only

  
**प्राचार्य**  
 शास. पं. जवाहर लाल नेहरू कला/ विज्ञान  
 नातकोत्तर महाविद्यालय, बेमेतरा, जि. बेमेतरा (छ.ग.)

29-6-2016	ADITI Enterprises Shantinagar Raipur	57 27-06-2016						
	① Acer Desktop Com. 13 with 4 GB Ram 500 GB HD		01	38500 00				
	② UPS 0.6 VA		01	3998 00				
	VAT-		-	2124 00				
	Total		-	44622 00				



Rs = Forty four thousand six hundred twenty two only

  
 PRINCIPAL  
 Govt. P.G. J.L.N. Arts & Science  
 C.G. Benetara

NAME OF ARTICLES \_\_\_\_\_

RATE \_\_\_\_\_

*Amount*

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.
9/6/2016	ADITI Enterprises	58								
	Shantinagar, Raipur	27-6-2016								
①	Acer Desk Top Com.		01	38500	00					
	13 With 4GB Ram									
	500 GB HD									
2.	UPS 0.6 VA		01	3998	00					
	VAT.		—	2124	00					
	Total		—	44622	00					

Rs = Forty four Thousand six hundred twenty two only

PRINCIPAL

Govt. Pt. J.L.N. Arts & Science  
P.G. College, Bemetara, Dist. - Bemetara (C.G.)

6/6/2016	ADITI Enterprises	59								
	Shanti Nagar, Raipur	27-6-2016								
①	Acer desktop Com.		01	38500	00					
	4GB Ram 500									
	GB HD									
2.	Pan drive 8GB		02	1782	00					
3.	Bank CD		68	680	00					
				40962	00					
	Vat			2048	00					
	Total		—	43010	00					

Rs = Forty three thousand ten only









**ADITI ENTERPRISES**

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AM1PG0531H1ZL

MOBILE NO 9425004633

**TAX INVOICE**

**(Under Sec.31 of GST Act,2017)**

Tax Invoice No. 134	Transport Mode:-
Invoice Date:- 01/02/2020	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Dell Desktop Computer Intel Core i3 4 GB Ram 1 TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
				<b>Total</b>	0	42372		3813.48		3813.48		0	49998.96

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		Total Amount before tax	42372
Rupees FortyNine Thousand Nine Hundred NinetyNine Only		Add :- CGST	3813.48
		Add :- SGST	3813.48
		Add:- ISGT	0
<b>Bank Details</b>		Total Tax Amount	7626.96
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		<b>Total Amount After Tax</b>	49999
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652			
Certified that the particulars given above are true & correct			



**For ADITI ENTERPRISES**  
 रास. वं. जवाहर लाल नेहरू  
 आसकोरत महाविद्यालय, बेमेटा, जि. बेमेटा (छ.ग.)





**ADITI ENTERPRISES**

ASHOKA IMPRESSION FLAT NO - 106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR  
PIN -492001 (C.G.)

UIN: PG0531H1ZL  
EIN: 9425004633

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

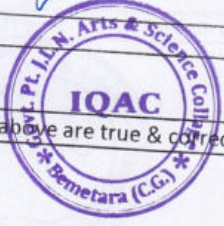
Invoice No. 137	Transport Mode:-
Invoice Date:- 01/02/2020	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply:-
State :-Chhattisgarh	Place of Supply:-
Code :- 22	Stock Register No.:
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt College PG Bemetra	Name :-
Address :- Bemetra	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Dell Desktop Computer Intel Core i3 4 GB Ram 1 TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48			0	49998.96
Total				42372	0	42372		3813.48		3813.48			0	49998.96

TOTAL INVOICE AMOUNT IN WORDS  
Rupees FortyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax	42372
Add :- CGST	3813.48
Add :- SGST	3813.48
Add:- ISGT	0
Total Tax Amount	7626.96
Total Amount After Tax	49999
GST on Reverse charge	

**Bank Details**  
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur  
Bank A/c :- 165211100002175  
IFSC Code :- ANDB0001652



For ADITI ENTERPRISES  
*(Signature)*  
Authorised Signatory  
प्रधान

Certified that the particulars given above are true & correct

शास. वं. जवाहर लाल नेहरु कला/ विज्ञान-  
स्नातकोत्तर महाविद्यालय, बेमेतरा, जि. बेमेतरा (छ.ग.)







**ADITI ENTERPRISES**

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAL MOWA ,RAIPUR

PIN - 827001 (C.G.)

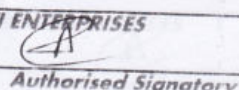
GSTIN :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

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

Tax Invoice No. 140 Invoice Date:- 01/02/2020 Reverse Charges (Y/N) State :- Chhattisgarh	Code :- 22 Transport Mode:- Vehical Number:- Date of Supply :- Place of Supply :-
Bill to / Name of the Buyer Name :- Principal Govt. College PG Bemetra Address :- Bemetra GSTIN :- State :- C.G.	Ship to/ Delivery at Name :- Address :- GSTIN :- State :-

Sr. no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Dell Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48			49998.96
	Intel Core i3 4 GB Ram 1 TB HD												
Total				42372	0	42372		3813.48		3813.48		0	49998.96

TOTAL INVOICE AMOUNT IN WORDS Rupees FortyNine Thousand Nine Hundred NinetyNine Only		Total Amount before tax Add :- CGST Add :- SGST Add :- ISGT Total Tax Amount Total Amount After Tax GST on Reverse charge	42372 3813.48 3813.48 0 7626.96 49999
<b>Bank Details</b> Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur Bank A/c :- 165211100002175 IFSC Code :- ANDB0001652		For ADITI ENTERPRISES  Authorised Signatory	
Certified that the particulars given above are true & correct			



प्राचार्य  
 शास. बं. जवाहर लाल नेहरू कला/ विज्ञान  
 स्नातकोत्तर महाविद्यालय, बेमेतरा, जि. बेमेतरा (छ.ग.)

**ADITI ENTERPRISES**

ASHOKA IMPRESSION FLAT NO-106 BLOCK C NEAR SHANKARA HINDIJI MANSION, RAIPUR

PIN-492001 (C.G.)

GSTIN :- 22AM1PG0531H1Z1

MOBILE NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 141		Transport Mode:-
Invoice Date:- 01/02/2020		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :- Chhattisgarh	Code :- 22	Place of Supply :-
Bill to / Name of the Buyer		Ship to/ Delivery at
Name :- Principal Govt College PG Bemetra		Name :-
Address :- Bemetra		Address :-
GSTIN :-		GSTIN :-
State :- C.G		State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Dell Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48			49998.96
	Intel Core i3 4 GB Ram 1 TB HD												
Total				42372	0	42372		3813.48		3813.48		0	49998.96

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	42372
Rupees FourtyNine Thousand Nine Hundred NinetyNine Only		Add :- CGST	3813.48
		Add :- SGST	3813.48
		Add:- ISGT	0
<b>Bank Details</b>		Total Tax Amount	7626.96
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		<b>Total Amount After Tax</b>	<b>49999</b>
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652			
Certified that the particulars given above are true & correct		<b>For ADITI ENTERPRISES</b>	
		<b>Authorised Signatory</b>	



शास. पं. जवाहर लाल नेहरु कला/ विज्ञान  
स्नातकोत्तर महाविद्यालय, बemetara, जि. बemetara (छ.ग.)

**ADITI ENTERPRISES**

ASHOKA IMPRESSION FLAT NO:- 306 BLOCK C NEAR SHANKAR NAGAR RAIPUR  
PIN - 833001 (C.G.)

GST :- 22AMRPG0531H1Z1

MOBILE NO 9425004633

**TAX INVOICE**

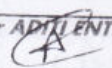
(Under Sec.31 of GST Act,2017)

Tax Invoice No. 142 Invoice Date:- 01/02/2020 Reverse Charges (Y/N) State :-Chhattisgarh	Transport Mode:- Vehicle Number:- Date of Supply :- Place of Supply :- Code :- 22
Bill to / Name of the Buyer Name :- Principal Govt College PG Bemetra Address :- Bemetra GSTIN :- State :- C.G	Ship to/ Delivery at Name :- Address :- GSTIN :- State :-

Sr No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Scanner Cannon	1	9980	9980		9980	9%	898.2	9%	898.2		0	11776.4
Total				9980	0	9980		898.2		898.2		0	11776.4

TOTAL INVOICE AMOUNT IN WORDS Rupees Eleven Thousand Seven Hundred SeventySix Only		Total Amount before tax Add :- CGST Add :- SGST Add:- ISGT	9980 898.2 898.2 0
<b>Bank Details</b> Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur Bank A/c :- 165211100002175 IFSC Code :- ANDB0001652		Total Tax Amount <b>Total Amount After Tax</b> GST on Reverse charge	1796.4 <b>11776</b> 0

Certified that the particulars given above are true & correct

For ADITI ENTERPRISES  
  
 Authorised Signatory



प्राचार्य  
 शास. सं. जवाहर लाल नेहरू कला/ विज्ञान  
 महाविद्यालय, केमेटरा, जि. बेमेटरा (छ.ग.)

**ADITI ENTERPRISES**

**TAX INVOICE**  
(Under Sec.32 of GST Act, 2017)

GST :- 22AMLP69634H2E  
 MOBILE NO 9425004630

Tax Invoice No. 243      Transport Mode:-  
 Invoice Date:- 05/02/2020      Vehicle Number:-  
 Reverse Charges (Y/N)      Date of Supply :-  
 State :- Chhattisgarh      Code :- 22      Place of Supply :-

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	UPS 0.6 VA	9	3600	32400		32400	9%	2916	9%	2916	0	38232	
<b>Total</b>				32400	0	32400		2916		2916	0	38232	

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		Total Amount before tax	32400
Rupees ThirtyEight Thousand Two Hundred ThirtyTwo Only		Add :- CGST	2916
		Add :- SGST	2916
		Add :- ISGT	0
<b>Bank Details</b>		Total Tax Amount	5832
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		<b>Total Amount After Tax</b>	<b>38232</b>
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652			
Certified that the particulars given above are true & correct		<b>For ADITI ENTERPRISES</b>	
		<i>Authorized Signatory</i>	



*Pracharya*

शास. पं. जवाहर लाल नेहरु कला/ विज्ञानातकेतर महाविद्यालय, बेमेतरा, जि. बेमेतरा (छ.ग.)

Vendor Master: Vendor Bill Front

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

11 नवम्बर-2019-बुधवार  
22112-मासिक शिक्षा  
(108)-सरकारी कारखाने और उद्योगिक शिक्षा  
(108)-सरकारी कारखाने और उद्योगिक शिक्षा  
(108)-सरकारी कारखाने और उद्योगिक शिक्षा

PLAN

BILL No: 137  
Date 19/02/2019

Bill No & Date : 137-19/02/2019

BTR No : 3944196

Financial Year : 2018\_19

DDO Code : 2338001

1-AC-18

Final Bill

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

E.G.P.C.34  
B.T.R. No 594419.6  
Date 19/02/2019

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 2338001 for the month of .....	Voucher No. .... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 44-2202-03-103-0101-0798-04-009-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	ADITI ENTERPRISES,22AMLPG0531H1ZL	299997
	Total Gross Amount	299997
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	299997

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.

OK

PRINCIPAL  
Govt. Pt.J.L.N. Arts & Science  
P.G.College, Bemetara, Distt.-Bemetara (C.G.)

Ref. No.-5

XXH-269

**FORM C.G.T.C. 7**  
[See Subsidiary Rule 69]

Challan No .....

Challan of cash paid into the Treasury/Sub-Treasury/State/Reserve Bank of India at .....

To be filled by in the Remisser		To filled in by the Departmental Officer or the Treasury				
By Whome Tendered (1)	Name or designation and address of the person on whose behalf money is paid (2)	Full particulars of the remittance and/or the authority (if any) (3)	Amount (4)	Head of Account (5)	Account Officer by whome adjustable (6)	Order to the Bank** (7)
Name  2338001  pRINCIPL GOVERNMENT PT. JAWAHAR LAL NEHRU ARTS & SCIENCE COLLEGE BEMETERA  Signature	22AMPLPG0531H1ZL ADITI ENTERPRISES	VAT (Bill No.-234 Bill Date-02/02 /2019)	0	0040-Taxes on Sales,Trade etc. 111-Receipt Under State Sales Tax Act.		Date..... Correct and Receieve grant receipt (Signature and full designation of the Officer ordering the Money to be paid in)
		Total*	0			
*(In words) Rupees:				**To be used only in the case of the Bank through Departmental Officer or the Treasury Officer.		

Received payment (in words) Rupees:

*ABY*  
**PRINCIPAL**  
Govt. Pt.J.L.N. Arts & Science  
P.G.College, Bemetara, Dist. Bemetara (C.G.)  
Treasury Officer/Agent

Treasurer

Accountant

Date

Note: (1) In case pf payments at the Treasury Receipt for some less than Rs. 1000.00 pertaining to deposite heads and the revenue receipts for the any sum do not require signature of the Treasury Officer but only of the Treasurer and Accountant.

## Vendor Bill Detail Report

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

Bill No &amp; Date : 137-2/19/2019

BTR No : 3944196  
Final Bill

Financial Year : 2018\_19

DDO Code : 2338001

Govt. of Chhattisgarh, Department of Higher Education,,  
Office of the Principal,, Govt. Pt. JLN Arts. & Science P.G. College,  
Bemetara [CG]

## 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	5	299997	0	0	0	0	299997
Grand Total :		299997	0	0	0	0	299997

## Vendor Bill Detail Report for Bill Reference No - 5

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: 'ADITI ENTERPRISES', ('CG0034356'/22AMPLPG0531H1ZL', '165211100002175', 'ANDB0001652')								
1	1	299997	0	0	0	0	299997	-
Sub Total :		299997	0	0	0	0	299997	
Grand Total :		299997	0	0	0	0	299997	

Principal

Govt. Pt. JLN Arts. & Science P.G. College  
Bemetara [CG]  
2338001

कार्यालय प्राचार्य, शास. पं.ज.ला.ने. कला एवं विज्ञान स्नातकोत्तर महाविद्यालय, बेमेतरा  
जिला - बेमेतरा (छ0ग0)

{E-mail - pgcollegebemetara@rediffmail.com} {Ph. No. & Fax No. - 07824-222269}

क्र/ 1404 / 2019

बेमेतरा, दिनांक 19-2-2019  
20/2/2019

// आदेश //

कार्यालय आयुक्त, उच्च शिक्षा संचालनालय से प्राप्त आबंटन के तहत इस महाविद्यालय द्वारा क्रय की गयी सूचना प्राद्योगिकी सामग्री के देयकों की राशि - 299997.00 (अक्षरी - दो लाख निन्यानबे हजार नौ सौ सन्तानबे रुपये/-) आहरण कर भुगतान की निम्नानुसार स्वीकृति प्रदान की जाती है।

क्र.	फर्म का नाम	बिल नम्बर	दिनांक	राशि	रिमार्क
1	आदिती इंटरप्राईजेस शांतिनगर, रायपुर	234	02-02-2019	46610	
2		235	02-02-2019	46610	
3		236	02-02-2019	46610	
4		238	02-02-2019	46610	
5		237	02-02-2019	46610	
6		239	02-02-2019	46610	
7		240	02-02-2019	20337	
योग :-				299997	

(अक्षरी :- दो लाख निन्यानबे हजार नौ सौ सन्तानबे रुपये मात्र)

1404  
(डॉ. डी. डे)  
प्र.प्राचार्य

शास. स्नातकोत्तर महाविद्यालय, बेमेतरा  
जिला-बेमेतरा (छ0ग0)

पृ.क्र / 1404 / 2019

बेमेतरा, दिनांक 19-2-2019  
20/2/2019

प्रतिलिपि :-

1. कोषालय अधिकारी, जिला कोषालय, बेमेतरा
2. लेखा/स्था. शाखा, शास. स्नातको. महावि., बेमेतरा

1404  
(डॉ. डी. डे)  
प्र.प्राचार्य

शास. स्नातकोत्तर महाविद्यालय, बेमेतरा  
जिला-बेमेतरा (छ0ग0)



SV No - 42

**ADITI ENTERPRISES**

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

22AMLPG0531H1ZL

E NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Invoice No. 234	Transport Mode:-
Invoice Date:- 02/02/2019	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :-Chhattisgarh	Code :- 22
	Place of Supply :-

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 Gb Ram 1 TB HD	1	39500	39500		39500	9%	3555	9%	3555		0	46610
				<b>Total</b>		39500		3555		3555		0	46610

PASSED FOR PAYMENT  
 Rs. 46610 = 00 (In words) Rs. forty six thousand six hundred ten only

PRINCIPAL  
 Govt. P.G. College, Bemetara, Distt. Bemetara (C.G.)

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		Total Amount before tax	39500
Fourty Six Thousand Six Hundred Ten Only.		Add :- CGST	3555
		Add :- SGST	3555
		Add:- ISGT	0
<b>Bank Details</b>		Total Tax Amount	7110
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	46610
Bank A/c :- 165211100002175		GST on Reverse charge	

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

Authorised Signatory

Subv8HO 43

**ADITI ENTERPRISES**

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

EAMLPG0531H12L

NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Invoice No. 235	Transport Mode:-
Invoice Date:- 02/02/2019	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :-Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt PG College BEMETRA	Name :-
Address :- BEMETRA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 Gb Ram 1 TB HD	1	39500	39500		39500	9%	3555	9%	3555		0	46610
<p><b>PASSED FOR PAYMENT</b>  <b>46610.00 (In words) Fourty Six thousand six hundred and ten only</b>  <b>PRINCIPAL</b>  <b>Govt. Pt.J.L.N. Arts &amp; Science</b>  <b>P.G.College, Bemetara, Distt. Bemetara (C.G.)</b></p>													
Total				39500	0	39500		3555		3555		0	46610

**TOTAL INVOICE AMOUNT IN WORDS**

Fourty Six Thousand Six Hundred Ten Only.	Total Amount before tax	39500
	Add :- CGST	3555
	Add :- SGST	3555
	Add:- ISGT	0
<b>Bank Details</b>	Total Tax Amount	7110
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	Total Amount After Tax	46610
Bank A/c :- 165211100002175	GST on Reverse charge	

**For ADITI ENTERPRISES**

Certified that the particulars given above are true & correct Authorised Signatory

Sr No-44

**ADITI ENTERPRISES**

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

UIN: AADHPLPG0531H1ZL

PHONE NO: 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 236  
 Invoice Date:- 02/02/2019  
 Reverse Charges (Y/N)  
 State :- Chhattisgarh Code :- 22  
 Transport Mode:-  
 Vehical Number:-  
 Date of Supply :-  
 Place of Supply :-

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 Gb Ram 1 TB HD	1	39500	39500		39500	9%	3555	9%	3555		0	46610
<p><b>PASSED FOR PAYMENT</b>                  Rs. 46610/- (in words) Rs. Forty Six thousand six hundred ten only</p> <p>PRINCIPAL                  Govt. Pt.J.I.N. Arts &amp; Science                  P.G.College, Bemetra, Dist. Bemetara (C.G.)</p>													
Total				39500	0	39500		3555		3555		0	46610

**TOTAL INVOICE AMOUNT IN WORDS**

Fourty Six Thousand Six Hundred Ten Only.

Total Amount before tax 39500

Add :- CGST 3555

Add :- SGST 3555

Add:- ISGT 0

Total Tax Amount 7110

Total Amount After Tax 46610

GST on Reverse charge

**Bank Details**

Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

Bank A/c :- 165211100002175

**For ADITI ENTERPRISES**

Authorised Signatory

Certified that the particulars given above are true & correct

Subvs.No-16

**ADITI ENTERPRISES**

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR  
PIN -492001 (C.G.)

UIN: APLPG0531H1ZL  
EIN: 3425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Invoice No. 238	Transport Mode:-
Invoice Date:- 02/02/2019	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt PG College BEMETRA	Name :-
Address :- BEMETRA	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer intel Core i3 4 Gb Ram 1 TB HD	1	39500	39500		39500	9%	3555	9%	3555	0	46610	
<p><b>PASSED FOR PAYMENT</b>  <i>46610 (In words) Forty Six thousand Six hundred ten only</i>  <i>Like</i>  <b>PRINCIPAL</b>  <i>Govt. Pt. J.L.N. Arts &amp; Science</i>  <i>P.G.College, Bemetara, Distt. Bemetara (C.G.)</i></p>													
Total				39500	0	39500		3555		3555	0	46610	

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		Total Amount before tax	39500
Forty Six Thousand Six Hundred Ten Only.		Add :- CGST	3555
		Add :- SGST	3555
		Add:- ISGT	0
<b>Bank Details</b>		Total Tax Amount	7110
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		<b>Total Amount After Tax</b>	<b>46610</b>
Bank A/c :- 165211100002175		GST on Reverse charge	

Certified that the particulars given above are true & correct	<b>For ADITI ENTERPRISES</b>
	<i>Authorized Signatory</i>

SV NO 45

**ADITI ENTERPRISES**

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR  
PIN -492001 (C.G.)

UAMLP60531H1ZL

PHONE NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 237  
Invoice Date:- 02/02/2019  
Reverse Charges (Y/N)  
State :-Chhattisgarh Code :- 22

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

Bill to / Name of the Buyer  
Name :- Principal Govt PG College BEMETRA  
Address :- BEMETRA  
GSTIN :-  
State :- C.G

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 Gb Ram 1 TB HD	1	39500	39500		39500	9%	3555	9%	3555	0	46610	
				<b>Total</b>		39500	0	39500	3555	3555	0	46610	

**PASSED FOR PAYMENT**  
46610.00 (In words) Rs. Forty Six Thousand Six Hundred Ten Only

PRINCIPAL  
Govt. P.G. College, Bemetara, Dist. Bemetara (C.G.)

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		Total Amount before tax	39500
Forty Six Thousand Six Hundred Ten Only.		Add :- CGST	3555
		Add :- SGST	3555
		Add :- ISGT	0
<b>Bank Details</b>		Total Tax Amount	7110
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	46610
Bank A/c :- 165211100002175		GST on Reverse charge	

**For ADITI ENTERPRISES**

Certified that the particulars given above are true & correct  
Authorised Signatory

SV8 No - 47

**ADITI ENTERPRISES**

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR  
PIN -492001 (C.G.)

UIN :- 22AMLPG0531H1ZL  
MOBILE NO 9425004633

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

Tax Invoice No. 239  
Invoice Date:- 02/02/2019  
Reverse Charges (Y/N)  
State :-Chhattisgarh  
Code :- 22

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

Bill to / Name of the Buyer  
Name :- Principal Govt PG College BEMETRA  
Address :- BEMETRA  
GSTIN :-  
State :- C.G

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 Gb Ram 1 TB HD	1	39500	39500		39500	9%	3555	9%	3555		0	46610
<p style="text-align: center;"><b>PAID FOR PAYMENT</b>  <b>₹ 46610 (in words) Rs. Fourty six thousand six hundred ten only</b>  <b>₹ 46610</b>  <b>PRINCIPAL</b>  <b>Govt. P.L.J.L.N. Arts &amp; Science</b>  <b>P.G.College, Bemetara, Distt. Bemetara (C.G.)</b></p>													
Total				39500	0	39500		3555		3555		0	46610

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		Total Amount before tax	39500
Fourty Six Thousand Six Hundred Ten Only.		Add :- CGST	3555
		Add :- SGST	3555
		Add:- ISGT	0
<b>Bank Details</b>		Total Tax Amount	7110
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	46610
Bank A/c :- 165211100002175		GST on Reverse charge	
		<b>For ADITI ENTERPRISES</b>	
Certified that the particulars given above are true & correct		Authorised Signatory	

Sub V. No - 48

**ADITI ENTERPRISES**

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

EAMLPG0531H1ZL

E NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Invoice No. 240	Transport Mode:-
Invoice Date:- 02/02/2019	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :-Chhattisgarh	Code :- 22
	Place of Supply :-

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

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	UPS 0.6 VA	5	3447	17235		17235	9%	1551.15	9%	1551.15	0	20337.3	
<p>ADDED FOR PAYMENT (In words) Rs. 20337.30 (In words) Rs. Twenty Thousand three hundred thirty seven only</p> <p>PRINCIPAL Govt. Pt. J. L. N. Arts &amp; Science P. O. College, Bemetera, Distt. Bemetera i/c...</p>													
Total				17235	0	17235		1551.15		1551.15	0	20337.3	

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	17235
Twenty Thousand Three Hundred Thirty Seven Only.		Add :- CGST	1551.15
		Add :- SGST	1551.15
		Add:- ISGT	0
<b>Bank Details</b>		Total Tax Amount	3102.3
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	20337
Bank A/c :- 165211100002175		GST on Reverse charge	
		<b>For ADITI ENTERPRISES</b>	
Certified that the particulars given above are true & correct		Authorised Signatory	