

Date : 39-04/Sep/23

Page : 4

BTR No : 5098687

DDO Code : 0838005

Financial Year : 2023_24

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	Detail bill of Contingent Charges of the for the month of <u>09/2023</u>	Voucher No. List of payments of the month of 09/2023
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-25-001-V		
Serial No. of Sub- Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STOCK AND RAW MATERIAL of Service Number : Nill and Bill Desc : PRAJAPATI ENTERPRISES power house bhilai disst. durg BILL NO. 13 DATE 17/08/2023	199999
Total Gross Amount :		199999

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.

PRINCIPAL

Govt. Swami Vivekanand college
BODLA, Distt -Kablrddham [C.G]

TAX INVOICE

DPTPP3672G1ZH

MOB. :- 9522646372

PRAJAPATI ENTERPRISES

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

BILL – CEMICAL

INVOICE NO:- 13

INVOICE DATE:- 17/07/2023

M/S:- OFFICE OF THE PRINCIPAL SWAMI VIVEKANAND GOVT. COLLEGE BODLA DIST-KABIRDHAM

(C.G)

REF. जावक क्र./122/2023-24

DATE;-16/08/2023

S.no	particulars	Qty	Rate	Amount
1.	Gram Sallranine	05 Nos	205.00	1025.00
2.	Gram CyrstalRiolet	03 Nos	205.00	615.00
3.	Splatuala	10 Nos	70.00	700.00
4.	Inwlation	02 Nos	850.00	1700.00
5.	Sallranine	01 Nos	1080.00	1080.00
6.	Sodium Buffer Borate	02 Nos	989.00-	1978.00
7.	Borax	01 Nos	950.00	950.00
8.	Millon's Reagent	02 Nos	600.00	1200.00
9.	Nepthol	01 Nos	980.00	980.00
10.	Honey Bee Diff Species	01 Nos	2980.00	2980.00
11.	Honey Bee Diff Caste	01 Nos	2750.00	2750.00
12.	Balamoglassus	03 Nos	490.00	1470.00
13.	Rhabdopleura	04 Nos	520.00	2080.00
14.	Herdmania	01 Nos	350.00	350.00
15.	Pyrosomas	02 Nos	650.00/	1300.00
16.	Amphioxus	02 Nos	420.00	840.00
17.	Chelone	03 Nos	550.00	1650.00
18.	Draco	01 Nos	850.00	850.00
19.	Chalina	02 Nos	450.00	900.00
20.	Physalia	05 Nos	395.00	1975.00
21.	Tubipora	01 Nos	400.00	400.00
22.	Gorgonia	01 Nos	400.00	400.00
23.	Aphrodite	01 Nos	690.00	690.00
24.	Crab	02 Nos	295.00	590.00
25.	Sconpion	02 Nos	320.00	640.00
26.	Mytilus	02 Nos	350.00	700.00
27.	Nawtilus	02 Nos	390.00	780.00
28.	Clypeaster	02 Nos	385.00	770.00
29.	Echinus	02 Nos	559.00	1118.00
30.	Ethanola	02 Nos	350.00	700.00
31.	Dilitted Water	05 Nos	350.00	1750.00
32.	Sodium Hydroxid	10 Nos	280.00	2800.00
33.	Potassium Permagnate	05 Nos	745.00	3725.00
34.	Potassium Dichromate	03 Nos	950.00	2850.00
35.	Ethyl Methyl	06 Nos	625.00	3750.00
36.	Benkene	01 Nos	510.00	510.00

Benzene

