

Date : 36-04/Sep/23

BTR No : 5098687

Financial Year : 2023_24

No : 0838005

Bill unit : 1

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT
FULLY VOUCHERED CONTINGENT BILL

No

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

District	Detailed Bill of Contingent Charges of the Office of for the month of 09/2023	Voucher No. List of payment of the month of 09/2023
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-009-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 : INFORMATION TECHNOLOGY of Service Number : Nill Bill Description : kavya Enterprises power house bhilai disst. durg bill no 22 date 16-08-2023	199999
	Total Net Amount :	199999



PRINCIPAL

Govt. Swami Vivekanand college
GODLA, Distt -Kabirdham (C.G)

Tax Invoice

KAVYA ENTERPRISES Address: Durg, Chhattisgarh - 490011 GSTIN/UIN : 22GBRPD0034H1Z1 State Name : Chhattisgarh Code : Email :-Kavyaenterprises0091@gmail.com Mobile : 7000952724	Invoice No: Invoice/22	Dated 16/08/2023
	Delivery Note	Mode/Terms of Payment ON ACCOUNT
	Suppliers Ref	Vehicle Number
	Buyer's Order No. क्र./103/स्था/लेखा/क्रय /2023	Date 28/07/2023
Buyer Office Of The Principal Swami Vivekanand Govt. College Bodla Dist-Kabirdham (C.G) City/Village:- Bodla Chhattisgarh GSTIN/UINNO:- State Name:- Chhattisgarh Code: Email :- collegebodla@gmail.com Phone No :-	Dispatched Document No.	Delivery Note Date
	Dispatched through	Destination Bodla
	Terms of Delivery & Eway Bill Number 1. E.Way Bill Has Not Be Generated For This Invoice 2. Self Delivery	

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	C.P.U (i-3 ,10gen,16gb Ram,512SSD)		02.00	27500.00	Nos	55000.00
2.	H.P Laptop i-5		01.00	72480.00	Nos	72480.00
3.	H.P Color Printer		01.00	38120.00	Nos	38120.00
4.	SSD For Computer (240gb)		01.00	2750.00	Nos	2750.00
5.	64 gb Pandrive		02.00	590.00	Nos	1180.00
						169530.00
						(-)39.00
						15254.19
						15254.19
						(+)+0.38
Total			07.00			199999.00

Passed for Payment Rs. 199999.00
 (In words) One Lakh ninety nine thousand nine hundred ninety nine only
 Principal Swami Vivekanand college Dist - Kabirdham (C.G)

PAID & CANCELLED
 Principal

Amount Chargeable (in words) E & OE
Indian Rupees One Lac Ninety-Nine Thousand Nine Hundred Ninety-Nine Only

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	169530.00	9.00%	15254.19	9.00%	15254.19	30508.38
Total	169530.00		15254.19		15254.19	30508.38

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

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

For Kavya Enterprises
KAVYA ENTERPRISES
 Authorised Signatory

This is computer generated Invoice

Date : 37-04/Sep/23

BTR No : 5098687

Financial Year : 2023_24

No : 0838005

Bill unit : 2

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No

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

District	Detailed Bill of Contingent Charges of the Office of for the month of <u>09/2023</u>	Voucher No. List of payment of the month of 09/2023
HEAD OF ACCOUNT : 44-2202-03-103-0101-7751-10-009-V		
Serial No. of Sub- Vouchners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : SPECIAL SERVICE EXPENSES of Service Number : Nill Bill Description : kavya Enterprises power house bhilai disst. durg bill no 23 date 17-08-2023	199656
Total Net Amount :		199656

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

Tax Invoice

KAVYA ENTERPRISES Durg, Chhattisgarh - 490011 GSTIN/UIN : 22GBRPD0034H1Z1 State Name : Chhattisgarh Code : Email :- Kavyaenterprises0091@gmail.com Mobile : 7000952724	Invoice No: Invoice/23	Dated 17/08/2023
	Delivery Note	Mode/Terms of Payment ON ACCOUNT
	Suppliers Ref	Vehicle Number
	Buyer's Order No. जावक क्र./121/2023-24	Date 16/08/2023
	Dispatched Document No.	Delivery Note Date
Buyer Office Of The Principal Swami Vivekanand Govt. College Bodla Dist-Kabirdham (C.G) City/Village:- Bodla Chhattisgarh GSTIN/UINNO:- State Name:- Chhattisgarh Code: Email :- collegebodla@gmail.com Phone No :-	Dispatched through	Destination
Terms of Delivery & Eway Bill Number		

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	ZAIKAI (Tach Interactive Board Panel 65 inch) TOTAL CGST 09% SGST 09% Discount		01.00	169200.00	Nos	169200.00
						169200.00
						15228.00
						15228.00
						00.00
Total			01.00			199656.00

PAID & CANCELLED
 Principal

Passed for Payment Rs. 199656.00
 (In words) *Is One Lakh ninety nine thousand six hundred fifty six only*
 Principal
 Govt. Swami Vivekanand college
 Bodla Dist - Kabirdham (C.G)

Amount Chargeable (in words) E & OE Indian Rupees One Lakh Ninety-Nine Thousand Six Hundred Fifty-six Only						
HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	169200.00	9.00%	15228.00	9.00%	15228.00	30456.00
Total	169200.00		15228.00		15228.00	30456.00

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

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

For Kavya Enterprises
KAVYA ENTERPRISES
 Authorised Signatory
 Proprietor

This is computer generated Invoice

Date : 38-04/Sep/23

Code : 0838005

BTR No : 5098687

Financial Year : 2023_24

Bill unit : 3

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No

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

District	Detailed Bill of Contingent Charges of the Office of for the month of <u>09/2023</u>	Voucher No. List of payment of the month of 09/2023
HEAD OF ACCOUNT : 44-2202-03-103-0101-7751-10-009-V		
Serial No. of Sub- Vouchners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : SPECIAL SERVICE EXPENSES of Service Number : Nill Bill Description : kavya Enterprises power house bhilai disst. durg bill no 20 date 16-08-2023	199999
	Total Net Amount :	199999

PRINCIPALGovt. Swami Vivekanand college
BODLA, Distt - Kabirdham (C.G.)

Tax Invoice

INDUSTRIES 22 Ward-33 Camp-2 Bhilai Durg, Chhattisgarh-490001 GSTIN/UIN:-22FLHPP2173L1ZU State Name: Chhattisgarh Code: Email:-ravixyz1998@gmail.com Mobile:9522646202	Invoice No: Invoice/21	Invoice Dated 16/08/2023
	Delivery Note	Mode/Terms of Payment ON ACCOUNT
	Suppliers Ref	Vehicle Number
	Buyer's Order No. क्र./102/स्था/लेखा/क्रय/2023	Order Date 28/07/2023
Buyer Office Of The Principal Swami Vivekanand Govt. College Bodla Dist-Kabirdham (C.G) City/Village:- Bodla Chhattisgarh GSTIN/UINNO:- State Name:- Chhattisgarh Code: Email :- collegebodla@gmail.com Phone No :-	Dispatched Document No.	Delivery Note Date
	Dispatched through	Destination Bodla
	Terms of Delivery & Eway Bill Number 1. E.Way Bill Has Not Be Generated For This Invoice 2. Self Delivery	

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	Student Table		40.00	2400.00	Nos	96000.00
2.	Student chair		41.00	1800.00	Nos	73800.00
						169800.00
						393.00
						15246.63
						15246.63
						(-)0.26
Total			81.00			199900.00

Passed for Payment Rs 199900.00
 Rupees in words One Lakh ninety nine thousand nine hundred only

PRINCIPAL
 DISCOUNT College Bodla
 CGST 09%
 SGST 09%
 R.Off

PAID & CANCELLED
 Principal

E&OE

Amount Chargeable(in words)
Indian Rupees One Lac Ninety-Nine Thousand Nine hundred Only

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	169800.00	9.00%	15246.63	9.00%	15246.63	30493.26
Total	169800.00		15246.63		15246.63	30493.26

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

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

For - R.K Industries

 Authorized Signatory
R.K. INDUSTRIES
 Proprietor

This is computer generated Invoice

: 40-06/Sep/23

BTR No : 5098687

Financial Year : 2023_24

DDO Code : 0838005

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 : 44-2202-03-103-0101-0798-25-004-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FURNITURE OTHER THAN OFFICE FURNITURE of Service Number : Nill and Bill Desc : R K INDUSTRIES H NO 222 WARD 23 CAMP-2 BHILAI CITY DURG	199900
Total Gross Amount :		199900

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.

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

: 53-02/Nov/23

BTR No : 5098695

Financial Year : 2023_24

: 0838005

Bill unit : 10

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No

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

District	Detailed Bill of Contingent Charges of the Office of for the month of 11/2023	Voucher No. List of payment of the month of 11/2023
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-003-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FURNITURE AND OFFICE EQUIPMENT of Service Number : Nil Bill Description : R K INDUSTRIES BILL NO 49 DATE 25.10.2023	200000
Total Net Amount :		200000

PRINCIPAL

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

Tax Invoice

Amount
RS. 200000

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

Invoice No: Invoice/49	Dated 25/10/2023
Delivery Note	Mode/Terms of Payment ON ACCOUNT
Suppliers Ref	Vehicle Number
Buyer's Order No. क्र./184/स्था/लेखा/क्रय/2023	Date 20/10/2023
Dispatched Document No.	Delivery Note Date
Dispatched through	Destination Bodla
Terms of Delivery & Eway Bill Number 1. E.Way Bill Has Not Be Generated For This Invoice 2. Self Delivery	

Buyer
**Office Of The Principal Swami Vivekanand
 Govt. College Bodla Dist-Kabirdham (C.G)**
 City/Village:- Bodla Chhattisgarh
 GSTIN/UINNO:-
 State Name:- Chhattisgarh Code:
 Email :- collegebodla@gmail.com

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	Office Revolving Chair		01.00	12750.00	Nos	12750.00
2.	Podium		01.00	12700.00	Nos	12700.00
3.	High Back Revolving Chair		01.00	18900.00	Nos	18900.00
4.	Library Glass Almirah (2Dor)		02.00	24950.00	Nos	49900.00
5.	Locker Steel Almirah		02.00	17950.00	Nos	35900.00
6.	Book Self		02.00	17750.00	Nos	35500.00
7.	Office Chair		01.00	5900.00	Nos	5900.00
						171550.00
						15254.25
						15254.25
						(-)2058.50
Total			10.00			200000.00

200000/-
 Passed for Payment Rs
 Rupees in words **Two Lac Only**

PRINCIPAL
 Govt. College Bodla

PAID & CANCELLED

Principal

Amount Chargeable (in words) E & OE

Indian Rupees Two Lac Only

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

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

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

For - R.K Industries
R.K. INDUSTRIES
 Authorised Signatory