

Government College Silphili, Dist.- Surajpur (Chhattisgarh)

Details of purchasing of Books in last 5 years

वर्ष	अ. ज. जा. छात्रों को पुस्तक आदि का मुफ्त प्रदाय	अ. जा. छात्रों को पुस्तक आदि का मुफ्त प्रदाय	पुस्तक एवं पत्रिका	
			सामान्य	BPL बुक बैंक
2015-16	18550/- (पुस्तक = 15900/- + स्टेशनरी = 2650/-)	1400/- (पुस्तक = 1200/- + स्टेशनरी = 200/-)	NII	10000
2016-17	18900/- (पुस्तक = 16200/- + स्टेशनरी = 2700/-)	1050/- (पुस्तक = 900/- + स्टेशनरी = 150/-)	50000	NII
2017-18	25900/- (पुस्तक = 22200/- + स्टेशनरी = 3700/-)	1750/- (पुस्तक = 1500/- + स्टेशनरी = 250/-)	63224	NII
2018-19	31500/- (पुस्तक = 27000/- + स्टेशनरी = 4500/-)	2100/- (पुस्तक = 1800/- + स्टेशनरी = 300/-)	NII	NII
2019-20	41650/- (पुस्तक = 35700/- + स्टेशनरी = 5950/-)	4200/- (पुस्तक = 3600/- + स्टेशनरी = 600/-)	25000	NII


Principal
 Govt.-College Silphili
 Distt.-Surajpur (C.G.)



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST.-SADDU, RAIPUR.-492014

Phone/Fax : 0771-4025399, Mob : 098261-44401, 092296-58699

E-mail : rpsonsraipur@gmail.com

Date : 13/02/2016

Credit Invoice No. 333

Pg. No. 1

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
✓1	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	8	325.00	2600.00	546.00	2054.00
✓2	अर्थशास्त्र (प्रथम वर्ष)	C.S. Mishra	8	375.00	3000.00	630.00	2370.00
✓3	भूगोल (प्रथम वर्ष)	H.S. Gupta	8	375.00	3000.00	630.00	2370.00
4	PP Ekatom Manavwad	Upadhyaya	1	175.00	175.00	36.75	138.25
✓5	Swami Vivekanand : Vyakritav Evam Vichar (1 वर्य) Gupt		1	350.00	350.00	73.50	276.50
✓6	(CGA) Hindi Katha Sahitya (1st Year)		5	25.00	125.00	26.25	98.75
✓7	(CGA) Hindi Sahitya - 2		5	60.00	300.00	63.00	237.00
✓8	(CGA) Pracheen Hindi Kavya (1st Year)		5	25.00	125.00	26.25	98.75
✓9	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	1	300.00	300.00	63.00	237.00
✓10	अर्थशास्त्र (द्वितीय वर्ष)	C.S. Mishra	1	425.00	425.00	89.25	335.75
✓11	भूगोल (द्वितीय वर्ष)	H.S. Gupta	1	375.00	375.00	78.75	296.25
✓12	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundram	3	190.00	570.00	119.70	450.30
✓13	अर्थशास्त्र (तृतीय वर्ष)	C.S. Mishra	3	375.00	1125.00	236.25	888.75
✓14	भूगोल (तृतीय वर्ष)	S.N. Gautam	3	400.00	1200.00	252.00	948.00
✓15	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	3	500.00	1500.00	315.00	1185.00
✓16	रसायन (प्रथम वर्ष)	R.C. Saraswat	4	460.00	1840.00	386.40	1453.60
✓17	रसायन (तृतीय वर्ष)	R.C. Saraswat	2	375.00	750.00	157.50	592.50
✓18	व्यावसायिक गणित	M.R. Agarwal	3	350.00	1050.00	220.50	829.50
✓19	वित्तीय लेखांकन	M.R. Agarwal	3	450.00	1350.00	283.50	1066.50
Discount : 21.00%					20160.00	4233.60	15926.40

Passed for Payment of Rs. 15926.40
in words. Fifteen thousand nine hundred and twenty six rupees only.
Accountant
Principal
Govt. College Silphili
Distt Surajpur (C.G.)

Principal
Govt.-College Silphili
Distt.-Surajpur (C.G.)

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	15926.40
68	20160.00	4233.60	27,100.00	Postage/ Fright Charges :	0.00
				Extra Discount (-) :	26.40
				Net Amount :	15,900.00

Words : Four Thousand Eight Hundred Seventy Nine Only

& O.E. Int. 24% P.A. will be charged if payment is not made in 15 days.
turn of books will be accepted by 31st December.
y claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

5.7

Book Corner

TAX INVOICE

TIN - 22255000728

☎ 07774-220904



BOOKS, STATIONERY & SPORTS

Deviganj Road, Ambikapur,
Distt.- Surguja (C.G.) - 497001

Bill No. : 518A
Party : Principal Govt College Shilphili
Address :

Dated : 12-02-2016

ST

Party TIN :

S.N. Description	Qty. Unit	Price	Amount (Rs.)
1. Register	53.000 Pcs.	35.24	1,867.72
2. Ball Pen	53.000 Pcs.	12.38	656.14

Passed for Payment of Rs. 2650/-
in words: Two thousand six hundred
and fifty Rupees.
Accountant
Principal
Govt. College Shilphili
Distt Surgajpur (C.G.)

Add : VAT

Total	2,523.86
@ 5.00 %	126.19
Total	2,650.05
Less : Rounded Off (-)	0.05
Grand Total	2,650.00

pees Two Thousand Six Hundred Fifty Only

Terms & Conditions

100% P.O.E.

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made within the stipulated time.
Subject to 'Chattisgarh' Jurisdiction only.

for Book Corner Ambikapur

Authorized Signatory



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST.-SADDU, RAIPUR.-492014

Phone/Fax : 0771-4025399, Mob : 098261-44401, 092296-58699

E-mail : rpsonsraipur@gmail.com

TIN NO. 2202110100

102

Credit Invoice No. 334

Date : 13/02/2016

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI

Pg. No. 1

SILPHILI: (SARGUJA)

ORDER NO. -
REG./COURIER-

DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
✓1	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	2	325.00	650.00	136.50	513.50
✓2	अर्थशास्त्र (प्रथम वर्ष)	C.S. Mishra	1	375.00	375.00	78.75	296.25
✓3	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	1	300.00	300.00	63.00	237.00
✓4	प्रायोगिक जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	1	200.00	200.00	42.00	158.00
Discount : 21.00%					1525.00	320.25	1204.75

Passed for Payment of Rs. 1204/-
in words. One thousand two
Accountant

Principal
Govt. College Silphili
Distt Surajpur (C.G.)



Principal
Govt.-College Silphili
Distt.-Surajpur (C.G.)

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	1204.75
5	1525.00	320.25	27,100.00	Postage/ Freight Charges :	0.00
				Extra Discount (-) :	4.75
				Net Amount :	1,200.00

In Words : Four Thousand Eight Hundred Seventy Nine Only

E. & O.E. Int. 24% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

Book Corner



07774-220904

BOOKS, STATIONERY & SPORTS

Deviganj Road, Ambikapur,
Distt.- Surguja (C.G.) - 497001

Dated : 13-02-2016

Bill No. : 519A
Party : Principal Govt College Shilphili
Address :

SL

Party TIN :

S.N. Description	Qty. Unit	Price	Amount (Rs.)
1. Register	4,000 Pcs.	35.24	140.96
2. Ball Pen	4,000 Pcs.	12.38	49.52

Passed for Payment of Rs. 200/-
in words. Two hundred Rupees

Accountant
[Signature]
Principal Govt College Shilphili
Distt. Surguja (C.G.)

Total	190.48
Add : VAT @ 5.00 %	9.52
Grand Total	200.00

Rupees Two Hundred Only

Terms & Conditions

- E. & O. E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Chattisgarh' Jurisdiction only.

for Book Corner Ambikapur

[Signature]
Authorized Signatory



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST.-SADDU, RAIPUR.-492014

Phone/Fax : 0771-4025399, Mob : 098261-44401, 092296-58699

E-mail : rpsonsraipur@gmail.com

Date : 13/02/2016

Credit Invoice No. 335

Pg. No. 1

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

ORDER NO. -
REG./COURIER-

DATE -

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	Kabeer Granthavali ((Singh)		1	600.00	600.00	126.00	474.00
2	Rashtrabhasha Hindi Vichar, Nitiyan Aur Sujhav		1	250.00	250.00	52.50	197.50
3	RADHA Bhasha Vigyan	Singh	1	450.00	450.00	94.50	355.50
4	Markswad Aur Adhunik Hindi Kavita	Chaturvedi	1	300.00	300.00	63.00	237.00
5	Rachnakar Ramdarash Mishra	Tiwari	1	450.00	450.00	94.50	355.50
6	VVP Gandhiji Ka Darshan	Nema	1	600.00	600.00	126.00	474.00
7	VVP Bhartiya Darshan	Ojha	1	600.00	600.00	126.00	474.00
8	VVP Hindi Sahitya Ka Tathyatmak Itihas	Verma	1	400.00	400.00	84.00	316.00
9	VVP Vaishali Ki Ganika	Garg	1	300.00	300.00	63.00	237.00
10	VVP Nivedita-Ek Samarjit Jeevan		1	150.00	150.00	31.50	118.50
11	VVP Hindutatva Ka Darshan		1	150.00	150.00	31.50	118.50
12	VVP Krantikari Andolan Ka Itihas	Saxena	1	850.00	850.00	178.50	671.50
13	VVP Manak Hindi Ka Paramparik Vyakaran	Shastri	1	600.00	600.00	126.00	474.00
14	VVP Agye Aur Asadhya Veena		1	150.00	150.00	31.50	118.50
15	VVP Madhyakaleen Hindi Sahitya Ka Itihas		1	400.00	400.00	84.00	316.00
16	VVP Trilochan Ka Kavya lok		1	500.00	500.00	105.00	395.00
17	VVP Premchand Ki Kahaniyan		1	250.00	250.00	52.50	197.50
18	VVP Hindi Ka Dalit KAVYA		1	250.00	250.00	52.50	197.50
19	VVP Bhojpuri Lok Geeto Main Samajik Chetna		1	495.00	495.00	103.95	391.05
20	VVP Mansarovar (8 Vol.)		1	2000.00	2000.00	420.00	1580.00
21	VVP Dr. Shyam Sundar Dubey : Samvedna Evam		1	450.00	450.00	94.50	355.50
22	VVP Hindi Ke Shrestha Upanyas Aur Upanayaska		1	400.00	400.00	84.00	316.00
23	VVP Priyapravas		1	350.00	350.00	73.50	276.50
24	VVP Sahityalochan		1	400.00	400.00	84.00	316.00
25	VVP Sumitranandan Pant		1	250.00	250.00	52.50	197.50
26	RADHA Rajbhasha Vimarsh		1	250.00	250.00	52.50	197.50
27	PP Ekatom Manavwad		1	175.00	175.00	36.75	138.25
28	Swami Vivekanand, Vyaktitav Evam Virodhis. I. Gupit		2	350.00	700.00	147.00	553.00
					12720.00	2671.20	10048.80

Discount : 21.00%

Passed for Payment of Rs. 10000



Principal
Govt. College Silphi
Distt. Surajpur (C.G.)

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	10048.80
29	12720.00	2671.20	27,100.00	Postage/ Freight Charges :	0.00
				Extra Discount (-) :	48.80
				Net Amount :	10,000.00

n Words : Four Thousand Eight Hundred Seventy Nine Only

& O.E. Int. 24% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.
Any claim regarding this bill will be entertained within a week only.

Principal
Govt. College Silphi
Distt.-Surajpur (C.G.)

For RAM PRASAD & SONS

B.P.L.

202170452

TIN NO. 22021704552



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST.-SADDU, RAIPUR.-492014

Phone : 0771-4025399; Mob : 98261-44401, 92296-58699

E-mail : rpsonsraipur@gmail.com / Website : www.rpsons.com

BILL No. 301

Date : 14/02/2017

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

Pg. No. 1

ORDER NO. --
REGD./COURIER--DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	9	325.00	2925.00	614.25	2310.75
2	अर्थशास्त्र (प्रथम वर्ष)	C.S. Mishra	9	375.00	3375.00	708.75	2666.25
3	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	6	330.00	1980.00	415.80	1564.20
4	अर्थशास्त्र (द्वितीय वर्ष)	C.S. Mishra	6	450.00	2700.00	567.00	2133.00
5	अर्थशास्त्र (तृतीय वर्ष)	C.S. Mishra	1	400.00	400.00	84.00	316.00
6	रसायन (प्रथम वर्ष)	R.C. Saraswat	4	460.00	1840.00	386.40	1453.60
7	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	3	500.00	1500.00	315.00	1185.00
8	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	5	375.00	1875.00	393.75	1481.25
9	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	3	330.00	990.00	207.90	782.10
10	व्यावसायिक गणित	M.R. Agarwal	5	350.00	1750.00	367.50	1382.50
11	SBP Nigmiya Lekhankan	Shukla	2	500.00	1000.00	210.00	790.00
12	व्यावसायिक पर्यावरण	Gupta	1	200.00	200.00	42.00	158.00
Discount : 21.00%					20535.00	4312.35	16222.65

Discount : 21.00%

20535.00

4312.35

16222.65

PAID & CANCELLED

Principal
Govt. College Silphili
Distt.-Surajpur (C.G.)Principal
Govt. College Silphili
Distt.-Surajpur (C.G.)

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty
54Gross Amt.
20535.00Tot. Disc
4312.35Balance Including This Bill
67,100.00

Amount Rs.: 16222.65

Postage/ Fright Charges : 0.00

Extra Discount (-) : 22.65

Net Amount : 16,200.00

Words : Nine Hundred Only

E. Int. 24% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.

Claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

Pin No. 22875004461

कैश/क्रेडिट बिल

Phone 07774-221237
Mo. 9826283009



नवीन बुक एण्ड स्टेशनर्स

ST

संगम चौक, ब्रम्ह रोड, अम्बिकापुर जिला सरगुजा (छ.ग.)

फर्म ऑफिस - दर्रापारा बी.एस.एन.एल. आफिस रोड अम्बिकापुर - फोन नं. 07774-236073

क्र. 1518

दिनांक

नाम *श्री. राजेश कुमार सिंघानिया* 15/2/17

पता *ब्रम्ह रोड*

क्र.	विवरण	मात्रा	दर	राशि
1	<i>सिगनेचर कार्ड</i>	<i>54</i>	<i>43</i>	<i>2322</i>
2	<i>स्टिक पेन - 045</i>	<i>5454</i>	<i>4.61</i>	<i>249</i>
<p><i>CBPN - Gu CBPN</i></p> <p><i>dt. 15/2/17</i></p> <p>PAID & CANCELLED</p> <p><i>Principal</i> Govt. College Siphall Dist. Surgapur (C.G.)</p>				
				<i>2571</i>
				<i>129</i>
रु. शब्दों में <i>दो हजार पचास मात्र</i>			योग-	<i>2700</i>

समस्त विवाद अम्बिकापुर न्यायालय के अधीन
30 दिनों के बाद 2 प्रतिशत मासिक दर से ब्याज देय होगा
भूल चूक लेनी देनी।

[Signature]
हस्ताक्षर

2016-17

TIN NO. 22021704552



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST.-SADDU, RAIPUR.-492014

Phone : 0771-4025399; Mob : 98261-44401, 92296-58699
E-mail : rpsonsraipur@gmail.com / Website : www.rpsons.com

SC

BILL No. 302

Date : 14/02/2017

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

Pg. No. 1

ORDER NO. -
REGD./COURIER--

DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	1	325.00	325.00	68.25	256.75
2	अर्थशास्त्र (द्वितीय वर्ष)	C.S. Mishra	1	450.00	450.00	94.50	355.50
3	अर्थशास्त्र (प्रथम वर्ष)	C.S. Mishra	1	375.00	375.00	78.75	296.25
Discount : 21.00%					1150.00	241.50	908.50

Handwritten notes:
 Paid by Trg. Bank A/c CBVIX - 82 CBPN - 54
 dt - 22-2-17
 PAID & CANCELLED
 Principal
 Govt.-College Silphilli
 Distt.-Surajpur (C.G.)
 Principal
 Govt.-College Silphilli
 Distt.-Surajpur (C.G.)



OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	908.50
3	1150.00	241.50	67,100.00	Postage/ Fright Charges :	0.00
				Extra Discount (-) :	8.50
				Net Amount :	900.00

In Words : Nine Hundred Only

E.& O.E. Int. 24% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st Decembér.
Any claim regarding this bill will be entirtained within a week only.

Signature
For RAM PRASAD & SONS

Tin No. 22875004461

कैश/क्रेडिट बिल

Phone 07774-221237
Mo. 9826283009

नवीन बुक एण्ड स्टेशनर्स

संगम चौक, ब्रम्ह रोड, अम्बिकापुर जिला सरगुजा (छ.ग.)

फर्म ऑफिस - दर्रापारा वी.एस.एन.एल. आफिस रोड अम्बिकापुर - फोन नं. 07774-236073

क्र. 1519

दिनांक

नाम + 5/2/2017

पता

क्र.	विवरण	मात्रा	दर	राशि
1	सिद्धि के 4000	03	43	129
2	सिद्धि के	03	4167	14
<p>CBPN-85 CBPN-54 21-25-2-13 PAID & CANCELLED Principal Govt.-College Silphilli Distt.-Surapur (C.G.)</p>				143
रू. शब्दों में			योग-	150

समस्त विवाद अम्बिकापुर न्यायालय के अधीन
30 दिनों के बाद 2 प्रतिशत मासिक दर से ब्याज देय होगा
भूल चूक लेनी देनी।

हस्ताक्षर



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST.-SADDU, RAIPUR-492014

Phone : 0771-4025399; Mob : 98261-44401, 92296-58699

E-mail : rpsonsraipur@gmail.com / Website : www.rpsons.com

Date : 14/02/2017

BILL No. 300

Pg. No. 1

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

ORDER NO. 256
REGD./COURIER--

DATE -10/02/2017

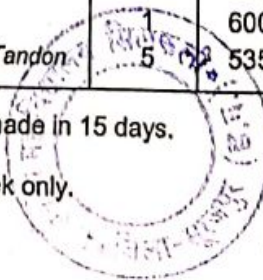
S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	RAJK. Anamdas Ka Potha		1	450.00	450.00	94.50	355.50
2	RAJK. Mayyadas Ki Madi		1	600.00	600.00	126.00	474.00
3	RAJK. Tamas	Sahani	1	550.00	550.00	115.50	434.50
4	RAJK. Inhi Hatiyaro Se		1	995.00	995.00	208.95	786.05
5	RAJK. Nangatalai Ka Gaon		1	350.00	350.00	73.50	276.50
6	RAJK. Kashi Ka Assi		1	350.00	350.00	73.50	276.50
7	RAJK. Chhitkobra		1	299.00	299.00	62.79	236.21
8	RAJK. Hum Na Marav		1	650.00	650.00	136.50	513.50
9	RAJK. Sampurna Kahaniyan		1	650.00	650.00	136.50	513.50
10	RAJK. Sampurna Kahaniyan-1		1	895.00	895.00	187.95	707.05
11	RAJK. Main Hindu Hu		1	250.00	250.00	52.50	197.50
12	RAJK. Pratinidhi Kahaniya-Gyanranjan		1	125.00	125.00	26.25	98.75
13	RAJK. Pratinidhi Kahaniyan -Amarkant		1	125.00	125.00	26.25	98.75
14	RAJK. Sansad Se Sadak Tak		1	250.00	250.00	52.50	197.50
15	RAJK. Chand Ki Vartani		1	250.00	250.00	52.50	197.50
16	RAJK. RAg Darban		1	600.00	600.00	126.00	474.00
17	RAJK. Nirala Rachnavali (Set)		1	6000.00	6000.00	1,260.00	4740.00
18	RAJK. Nirala Sahitya Darshan		1	2985.00	2985.00	626.85	2358.15
19	LOK. GABAN		1	300.00	300.00	63.00	237.00
20	LOK. GODAN		1	300.00	300.00	63.00	237.00
21	LOK. Uttar Katha-1		1	550.00	550.00	115.50	434.50
22	LOK. Uttar Katha-2		1	550.00	550.00	115.50	434.50
23	LOK. Prasad Ke Sampurna Upanyas		1	650.00	650.00	136.50	513.50
24	LOK. Saket		1	350.00	350.00	73.50	276.50
25	LOK. Tarapath		1	225.00	225.00	47.25	177.75
26	LOK. Sanshay Ki Ek Raat		1	125.00	125.00	26.25	98.75
27	LOK. Mahatma Gandhi Jeevan Aur Darshan		1	240.00	240.00	50.40	189.60
28	LOK. Sanskrati Ke Char Addhaya		1	1100.00	1100.00	231.00	869.00
29	LOK. Hindi Bhasha Ka Udgam Aur Vikas	Tiwari	1	600.00	600.00	126.00	474.00
30	LOK. Chintamani		1	300.00	300.00	63.00	237.00
31	LOK. Achhi Hindi		1	300.00	300.00	63.00	237.00
32	LOK. Hindi Sahitya Ka Alochanatmak Itihas	Verma	1	700.00	700.00	147.00	553.00
33	LOK. Nirala Aatm Hanta Aashtha	Singh	1	600.00	600.00	126.00	474.00
34	LOK. Vidyapati Padawali	Benipuri	1	195.00	195.00	40.95	154.05
35	LOK. Hindi Sahitya Ka Vaigyanik Itihsa-1		1	550.00	550.00	115.50	434.50
36	LOK. Hindi Sahitya Ka Vaigyanik Itihsa-2		1	550.00	550.00	115.50	434.50
37	LOK. Hindi Sahitya Ka Itihas		1	600.00	600.00	126.00	474.00
38	SHIVLAL Rasayan (B.Sc. I)	Tandon	5	535.00	2675.00	561.75	2113.25

PAID & CANCELLED

E. & O.E. Int. 24% P.A. will be charged if payment is not made in 15 days.

Return of books will be accepted by 31st December.

Any claim regarding this bill will be entertained within a week only.



For RAM PRASAD & SONS
Principal
Govt. College Silphili
Dist. - Surajpur (C.G.)



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST.-SADDU, RAIPUR.-492014

Phone : 0771-4025399; Mob : 98261-44401, 92296-58699

E-mail : rpsonsraipur@gmail.com / Website : www.rpsons.com

Date : 14/02/2017

BILL No. 300

Pg. No. 2

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

ORDER NO. 256
REGD./COURIER--

DATE : 10/02/2017

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
39	SHIVLAL Rasayan (B.Sc. II)	Tandon	5	495.00	2475.00	519.75	1955.25
40	SHIVLAL Rasayan (B.Sc. III)	Tandon	5	390.00	1950.00	409.50	1540.50
41	राजनीति विज्ञान (तृतीय वर्ष)	Fadia	5	190.00	950.00	199.50	750.50
42	राजनीति विज्ञान (द्वितीय वर्ष)	Jain	5	300.00	1500.00	315.00	1185.00
43	राजनीति विज्ञान (प्रथम वर्ष)	Jain	5	325.00	1625.00	341.25	1283.75
44	अर्थशास्त्र (प्रथम वर्ष)	Pant	5	400.00	2000.00	420.00	1580.00
45	अर्थशास्त्र (द्वितीय वर्ष)	Singhal	5	450.00	2250.00	472.50	1777.50
46	अर्थशास्त्र (तृतीय वर्ष)	Mishra	5	350.00	1750.00	367.50	1382.50
47	SBP Antarashtriya Vipran	Jain	2	210.00	420.00	88.20	331.80
48		Jain	2	185.00	370.00	77.70	292.30
49	SBP Ankeshan	Sharma	2	240.00	480.00	100.80	379.20
50	प्रबन्धकीय लेखाविकी	S.P. Gupta	2	400.00	800.00	168.00	632.00
51	SBP Company Adhinyam	Shukl	2	200.00	400.00	84.00	316.00
52	SBP Lagat Lekhankan	Agarwal	2	525.00	1050.00	220.50	829.50
53	SBP Vyavsayik Sanchar	Agarwal	2	200.00	400.00	84.00	316.00
54	रसायन (प्रथम वर्ष)	Saraswat	5	460.00	2300.00	483.00	1817.00
55	रसायन (द्वितीय वर्ष)	R.C. Saraswat	5	525.00	2625.00	551.25	2073.75
56	रसायन (तृतीय वर्ष)	R.C. Saraswat	5	400.00	2000.00	420.00	1580.00
57	अर्थशास्त्र (प्रथम वर्ष)	C.S. Mishra	5	375.00	1875.00	393.75	1481.25
58	अर्थशास्त्र (द्वितीय वर्ष)	C.S. Mishra	5	450.00	2250.00	472.50	1777.50
59	अर्थशास्त्र (तृतीय वर्ष)	C.S. Mishra	5	400.00	2000.00	420.00	1580.00
60	Suvidha Hand Book	Mishra	2	480.00	960.00	201.60	758.40
61	Vittiya Sanhita		1	450.00	450.00	94.50	355.50
62	Koshalaya Sanhita		1	500.00	500.00	105.00	395.00
63	Vittiya Adhikar Pustika 1995	Trivedi	1	300.00	300.00	63.00	237.00
64	Suchana Ka Adhikar Adhinyam	Evan Niyam	1	280.00	280.00	58.80	221.20
65	Samanya Bhavishya Nidhi Niyam		1	280.00	280.00	58.80	221.20
66	Kramonnati Yojna Tatha Samanya Vetan Niyam		1	70.00	70.00	14.70	55.30
67	Bhandar Kraya Niyam		1	160.00	160.00	33.60	126.40
68	वित्तीय लेखांकन	Shukl	2	500.00	1000.00	210.00	790.00
					63304.00	13293.84	50010.16

PAID & CANCELLED

Principal
Govt. College Silphi
Distt. Surajpur (C.G.)



Discount : 21.00%

OUR BANKER- HDFC BANK, SHANKAR NAGAR, A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	50010.16
137	63304.00	13293.84	67,100.00	Postage/ Fright Charges :	0.00
				Extra Discount (-) :	10.16
				Net Amount :	50,000.00

In Words : Nine Hundred Only

E. & O.E. Int. 24% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.
Any claim regarding this bill will be entertained within a week only.

Principal
Govt. College Silphi
Distt. Surajpur (C.G.)

For RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST. SADDU, RAIPUR - 492014

Phone/Fax : 0771-4025399; Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

ST

Credit Invoice No. 422

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI (SARGUJA)

Pg. No. 1

223
REGD./COURIER--

DATE -12.01.2018
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	TOTAL VALUE
1	भूगोल (प्रथम वर्ष)	H.S. Gupta	10	400.00	4000.00	960.00	3040.00
2	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	5	330.00	1650.00	396.00	1254.00
3	अर्थशास्त्र (प्रथम वर्ष)	C.S. Mishra	5	425.00	2125.00	510.00	1615.00
4	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	3	330.00	990.00	237.60	752.40
5	भूगोल (द्वितीय वर्ष)	H.S. Gupta	3	425.00	1275.00	306.00	969.00
6	अर्थशास्त्र (द्वितीय वर्ष)	J.L. Bharadwaj	2	450.00	900.00	216.00	684.00
7	अर्थशास्त्र (तृतीय वर्ष)	C.S. Mishra	5	400.00	2000.00	480.00	1520.00
8	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundram	5	215.00	1075.00	258.00	817.00
9	भूगोल (तृतीय वर्ष)	S.N. Gautam	3	425.00	1275.00	306.00	969.00
10	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	3	550.00	1650.00	396.00	1254.00
11	रसायन (प्रथम वर्ष)	R.C. Saraswat	5	500.00	2500.00	600.00	1900.00
12	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	8	400.00	3200.00	768.00	2432.00
13	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	2	375.00	750.00	180.00	570.00
14	रसायन (तृतीय वर्ष)	R.C. Saraswat	4	400.00	1600.00	384.00	1216.00
15	वित्तीय लेखांकन	M.R. Agarwal	7	450.00	3150.00	756.00	2394.00
16	लागत लेखांकन	Agarwal	2	550.00	1100.00	264.00	836.00
Discount : 24.00%					29240.00	7017.60	22222.40



Principal
Govt.-College Silphili
Distt.-Surajpur (C.G.)

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Total Value	Tot. Disc	Balance Including This Bill	Amount Rs.:	
72	29240.00	7017.60	87,250.00	22222.40	
				Postage/ Fright Charges :	0.00
				Extra Discount (-) :	22.40
				Net Amount :	22,200.00

In Words :

E.& O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)
Ph: 07774-220296 :: Mob: 98261-76605, 9407695650

GSTIN: 22ABLPT0781H2Z1

Position
Eligible To
Collect Tax on
Suppliers

BILL OF SUPPLY

Order Date: 22/11/18 Invoice No.: 209 Invoice Date: 15.11.18

Name: श्री. राजेश
Address: बाराबोडी साहू लिखावाड़ा सिद्धादिनी

S. No.	Description	Qty	Rate	Amount	Total
1	रजिस्टर 168 पेज	74 नग	30	2220	2220
2	रबे	74 नग	10	740	740
3	पेपर) STAR SIGNETTA	74 नग	10	740	740
<p>Approved for payment of Rs. 3700/-</p> <p>Principal Govt College Sihpuri Sri Surgapur (C.G.)</p>					3700

Total Invoice Amount in Words: तीन हजार सात सौ रुपये

Total Amount before Tax

Bank Details- E-payment
SBI Bank S/C: 10905978251

GST on Reverse Charge

Bank IFSC: SBI No: 00310, Main Branch Ambikapur

Certified that the particulars given above are true and correct

Terms & Conditions-18% Intrest after 15 days of Payment.

Authorised Signature



82, GOLDEN HOMES, NEAR VIP CLUB, POST. SADDU, RAIPUR - 492014
Phone/Fax : 0771-4025399; Mob : 98261-44401, 87709-01006
E-mail : rpsonsraipur@gmail.com

RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

GST 22AVWPA1408R1ZB

2017-18

Credit Invoice No. 421

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

Pg. No. 1

222
REGD./COURIER--

DATE -12.01.2018
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	TOTAL VALUE
1	अर्थशास्त्र (तृतीय वर्ष)	C.S. Mishra	1	400.00	400.00	96.00	304.00
2	भूगोल (तृतीय वर्ष)	S.N. Gautam	1	425.00	425.00	102.00	323.00
3	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	3	400.00	1200.00	288.00	912.00
	Discount : 24.00%				2025.00	486.00	1539.00



Principal
Govt.-College Silphi
Distt.-Surajpur (C.G.)

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Total Value	Tot. Disc	Balance Including This Bill	Amount Rs.:	1539.00
5	2025.00	486.00	87,250.00	Postage/ Fright Charges :	0.00
				Extra Discount (-) :	8.22
				Net Amount :	1,500.00

In Words :

E. & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph.- 07774-220296 :: Mob.- 98261-76605, 9407695650

GSTIN: 22ABLP0781H2Z1

"Composition Taxable Person, Not Eligible To Collect Tax on Suppliers"

BILL OF SUPPLY

Order Date: ~~22/11/18~~ 13/11/18 Invoice No.: 210 Invoice Date: 15.11.18

Name: — पावाय, शाहबाद/2 गोरवि एनएच (C.G.)

Address: — पावाय, शाहबाद/2 गोरवि एनएच (C.G.)

S. No.	Description	Qty.	Rate	Amount	Total
1	रिप्ले क्रेडिट 168 पेज	5नग	30	150	150=
2	रिप्ले 12"	5नग	10	50	50=
3	पेन साट	5नग	10	55	50=
<p>Request for Payment of Rs. 250=00</p> <p>शुद्ध राशि</p> <p><i>[Signature]</i></p> <p>Principal, Govt. College Sripur, Ambikapur (C.G.)</p>					/
					250

Total Invoice Amount in Words
(दो सौ पचास रुपए मात्र)

Bank Details- E-payment

SBI Bank S/C: 10905978251

Bank IFSC: SBI No. -00310, Main Branch Ambikapur

Terms & Conditions-18% Intrest after 15 days of Payment.

Total Amount before Tax

GST on Reverse Charge

Certified that the particulars given above are true and correct

Authorized Signature



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST. SADDU, RAIPUR - 492014

Phone/Fax : 0771-4026399; Mob : 98261-44401, 87709-01008

E-mail : rpsonsraipur@gmail.com

Credit Invoice No. 420

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

Pg. No. 1

158
REGD./COURIER--

DATE -20.11.2017
Trans. --

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S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	TOTAL VALUE
1	(CGA) Srikant Verma		1	180.00	180.00	27.00	153.00
2	(CGA) Pt. Lochan Prasad Pandey		1	160.00	160.00	24.00	136.00
3	(CGA) Thakur Jagmohan Singh		1	90.00	90.00	13.50	76.50
4	(CGA) Pt. Madhavrao Sapre		1	200.00	200.00	30.00	170.00
5	(CGA) Chhattisgari Bhasha Ka Udvikas		1	225.00	225.00	33.75	191.25
6	(CGA) Latif Gonghi Vyanga Chayanika		1	100.00	100.00	15.00	85.00
7	(CGA) Pt. Mukutdhar Pandey		1	70.00	70.00	10.50	59.50
8	(CGA) Vibhu Kumar		1	80.00	80.00	12.00	68.00
9	(CGA) Chhattisgarh Atiti Ki Anugunj		1	40.00	40.00	6.00	34.00
10	(CGA) Bastar Ki Lokoktiyan		1	60.00	60.00	9.00	51.00
11	हिन्दी साहित्य-2		16	60.00	960.00	144.00	816.00
12	हिन्दी भाषा साहित्य का इतिहास तथा काव्यांग		10	40.00	400.00	60.00	340.00
13	जनपदीय भाषा साहित्य		13	30.00	390.00	58.50	331.50
	Discount : 15.00%						
					2955.00	443.25	2511.75
14	RAJK. Koi Dusra Nahi		1	200.00	200.00	48.00	152.00
15	RAJK. Mitro Marjani		1	200.00	200.00	48.00	152.00
16	RAJK. Parti Parikatha		1	450.00	450.00	108.00	342.00
17	RAJK. Maila Anchal		1	695.00	695.00	166.80	528.20
18	Vishva Ki Shreshtha Kahania (2 Vol)		1	800.00	800.00	192.00	608.00
19	RAJK. Alok Parv		1	600.00	600.00	144.00	456.00
20	RAJK. Kalplata		1	175.00	175.00	42.00	133.00
21	RAJK. Mahaveer Prasad Dwivedi Aur Hindi Navja		1	750.00	750.00	180.00	570.00
22	RAJK. Haso Haso Jaldi Haso		1	250.00	250.00	60.00	190.00
23	RAJK. Beech Ka Rasta Nahi Hota		1	350.00	350.00	84.00	266.00
24	RAJK. Are Yayawar Rahega Yaad		1	400.00	400.00	96.00	304.00
25	RAJK. Ek Aurat Ki Notebook		1	300.00	300.00	72.00	228.00
26	RAJK. Eutopia		1	250.00	250.00	60.00	190.00
27	RAJK. Chidambara		1	795.00	795.00	190.80	604.20
28	RAJK. Atmahatya Ke Viruddh		1	200.00	200.00	48.00	152.00
29	RAJK. Awajo Ke Ghare		1	250.00	250.00	60.00	190.00
30	RAJK. Hindi Sahitya Ki Bhumika		1	595.00	595.00	142.80	452.20
31	RAJK. Apradh Aur DAnd		1	450.00	450.00	108.00	342.00
32	RAJK. Pachees Baras : Pachchees Kahanlyan		1	495.00	495.00	118.80	376.20
33	LOK. Rashmirathi		1	250.00	250.00	60.00	190.00
34	LOK. Parashuram Ki Prateeksha		1	100.00	100.00	24.00	76.00
35	LOK. Pashchatya KAyashastra Adhunatan Sandi		1	500.00	500.00	120.00	380.00
36	LOK. Dharmyudh		1	175.00	175.00	42.00	133.00

E. & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Return of books will be accepted by 31st December.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST. SADDU, RAIPUR - 492014

Phone/Fax : 0771-4025399; Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

Gen

Credit Invoice No. 420

Pg. No. 2

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

158
REGD./COURIER--

DATE -20.11.2017
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	TOTAL VALUE
37	LOK. Shambook		1	150.00	150.00	36.00	114.00
38	LOK. Yama		1	200.00	200.00	48.00	152.00
39	LOK. Prayojanmulak Hindi (Sontekke)		1	460.00	460.00	110.40	349.60
40	LOK. Kutaj		1	175.00	175.00	42.00	133.00
41	LOK. Uttaryogi Sri Arvind		1	450.00	450.00	108.00	342.00
42	LOK. Pariksha Guru		1	175.00	175.00	42.00	133.00
43	LOK. Rahim Rachnawali		1	200.00	200.00	48.00	152.00
44	LOK. Abhishapt		1	225.00	225.00	54.00	171.00
45	LOK. Prasad Ke Sampurna Natak Evam Ekanki		1	750.00	750.00	180.00	570.00
46	LOK. Ragvirag		1	400.00	400.00	96.00	304.00
47	LOK. Sinhavlokan		1	700.00	700.00	168.00	532.00
48	LOK. Sursagar Sateek (2 Vol.)		1	1100.00	1100.00	264.00	836.00
49	LOK. Jayasi Krit Padmavat		1	795.00	795.00	190.80	604.20
50	RAJK. Sanshayatma		1	450.00	450.00	108.00	342.00
51	Prasad Ki Sampurna Kavita		1	895.00	895.00	214.80	680.20
52	RAJK. Dushchakra Main Shrastha		2	300.00	600.00	144.00	456.00
53	RAJK. Do Panktiyaon Ke Beech		1	200.00	200.00	48.00	152.00
54	RAJK. Banbhatt Ki Aatmakatha		1	600.00	600.00	144.00	456.00
55	VANI Hawa Main Hastakshar		1	225.00	225.00	54.00	171.00
56	VANI Patthar Phenk Raha Hu		1	250.00	250.00	60.00	190.00
57	KM Parijat		1	695.00	695.00	166.80	528.20
58	RAJK. Vinayak		1	500.00	500.00	120.00	380.00
59	RAJK. Banbhatt Ki Aatmakatha		1	600.00	600.00	144.00	456.00
60	RADHA Aadhe Adhure		1	299.00	299.00	71.76	227.24
61	RAJK. Hindi Sahitya : Udvabh Aur Vikas		1	550.00	550.00	132.00	418.00
62	RAJK. Shekhar Ek Jeevani - 1		1	495.00	495.00	118.80	376.20
63	RAJK. Shekhar Ek Jeevani - 2		1	495.00	495.00	118.80	376.20
64	RAJK. Manikarnika		1	300.00	300.00	72.00	228.00
65	RAJK. Kavita Ke Naye Pratiman	Singh	1	595.00	595.00	142.80	452.20
66	RAJK. Ek Kavi Ki Notebook		1	250.00	250.00	60.00	190.00
67	RAJK. Pashchatya Kavyashastra : Nai Pravratia		1	300.00	300.00	72.00	228.00
68	RAJK. Ghar Ka Jogi Jogda		1	300.00	300.00	72.00	228.00
69	RAJK. Ek Naav Ke Yatri		1	160.00	160.00	38.40	121.60
70	RAJK. Sharranthi Shivar Main Vivha Geet		1	250.00	250.00	60.00	190.00
71	RAJK. Anya Se Ananya		1	600.00	600.00	144.00	456.00
72	RAJK. Vyomkesh Darvesh		1	600.00	600.00	144.00	456.00
73	RAJK. Admi Ki Nigah Main Aurat		1	250.00	250.00	60.00	190.00
74	RAJK. Swadhinta Ka Stri Paksh		1	400.00	400.00	96.00	304.00

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For RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST. SADDU, RAIPUR - 492014

Phone/Fax : 0771-4025399; Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

Credit Invoice No. 420

Pg. No. 3

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

158
REGD./COURIER--

DATE -20.11.2017
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	TOTAL VALUE
75	RAJK. Do Panktiyaon Ke Beech		1	200.00	200.00	48.00	152.00
76	RAJK. Dusari Parampara Ki Khoj	Singh	1	295.00	295.00	70.80	224.20
77	RAJK. Guruji Ki Kheti-Bari		1	300.00	300.00	72.00	228.00
78	RAJK. Aadha Gaon		1	695.00	695.00	166.80	528.20
79	RAJK. Rehan Par Ragghu		1	300.00	300.00	72.00	228.00
80	RAJK. Alma Kabutari		1	750.00	750.00	180.00	570.00
81	RAJK. Shastra Vidai		1	600.00	600.00	144.00	456.00
82	RAJK. Uttradhikar Banam Putradhikar		1	300.00	300.00	72.00	228.00
83	RAJK. Hindi Upanyas Ka Stri-Path		1	500.00	500.00	120.00	380.00
84	RAJK. Kamayani Ek Punarvichar		1	350.00	350.00	84.00	266.00
85	RAJK. Admi Ka Jahar		1	350.00	350.00	84.00	266.00
86	RAJK. Narak Yatra		1	250.00	250.00	60.00	190.00
87	RAJK. Stri Aadhyan Ki Buniyad		1	350.00	350.00	84.00	266.00
88	KM Andha Yug		1	200.00	200.00	48.00	152.00
89	AP Jayasi Granthawali		1	600.00	600.00	144.00	456.00
90	LOK. Prayojanmulak Hindi (Lata)		1	600.00	600.00	144.00	456.00
91	LOK. Pant Prasad Aur Maithlisharan		1	225.00	225.00	54.00	171.00
92	LOK. Dhumil Aur Uska Kavya Sangarsh		1	200.00	200.00	48.00	152.00
93	LOK. Ashok Ke Phool	Trivedi	1	275.00	275.00	66.00	209.00
94	LOK. Thoda Sa Pragatisheel		1	250.00	250.00	60.00	190.00
95	Chandragupt	Prasad	1	150.00	150.00	36.00	114.00
96	VANI Mohan Das		1	250.00	250.00	60.00	190.00
97	Dhruvswamini		1	100.00	100.00	24.00	76.00
98	S.CHAND Zoology For Degree Students	Agarwal	4	775.00	3100.00	744.00	2356.00
99	S. Chand Animal Behaviour (Ethology)	Agarwal	4	295.00	1180.00	283.20	896.80
100	SLA Jantu Vigyan - I		4	530.00	2120.00	508.80	1611.20
101	एसबीपी अर्थशास्त्र (प्रथम वर्ष)	Pant	6	400.00	2400.00	576.00	1824.00
102	एसबीपी अर्थशास्त्र (द्वितीय वर्ष)	Singhai	4	450.00	1800.00	432.00	1368.00
103	एसबीपी अर्थशास्त्र (तृतीय वर्ष)	Mishra	5	350.00	1750.00	420.00	1330.00
104	SHIVLAL Vanaspati Vigyan (B.Sc. I)	Agarwal	4	440.00	1760.00	422.40	1337.60
105	SHIVLAL Vanaspati Vigyan (B.Sc. II)	Agarwal	3	370.00	1110.00	266.40	843.60
106	SHIVLAL Vanaspati Vigyan (B.Sc. III)	Agarwal	4	410.00	1640.00	393.60	1246.40
107	VASUNDHARA Bhautik Bhugol		5	250.00	1250.00	300.00	950.00
108	VASUNDHARA Manav Bhugol		5	260.00	1300.00	312.00	988.00
109	VASUNDHARA Jalvayu Evam Samudra Vigyan		5	250.00	1250.00	300.00	950.00
110	VASUNDHARA Bharat Ka Brahat Bhugol		5	360.00	1800.00	432.00	1368.00
111	VASUNDHARA Sansadhan Bhugol		5	270.00	1350.00	324.00	1026.00
112	VASUNDHARA Prayogatmak Bhugol B.A.		5	220.00	1100.00	264.00	836.00

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For RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST. SADDU, RAIPUR - 492014

Phone : 0771-4025399; Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

BILL No. 420

Date : 05/02/2018

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

Pg. No. 4

158
REGD./COURIER-

DATE -20.11.2017
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
113	VASUNDHARA Arthik Bhugol		5	260.00	1300.00	312.00	988.00
114	VASUNDHARA Paryavaran Aur Paristhitiki		5	250.00	1250.00	300.00	950.00
115	VASUNDHARA Pradeshik Niyojan Aur Santulit Vil		5	280.00	1400.00	336.00	1064.00
116	SBPD Prabandhkiya Lekhavidhi	Agarwal	1	415.00	415.00	99.60	315.40
117	SBPD Vittiya Lekhankan	Kareem	1	490.00	490.00	117.60	372.40
118	SBPD Ankeshan	Mehta	1	290.00	290.00	69.60	220.40
119	SBPD Nigmiya Lekhankan	Karim	1	370.00	370.00	88.80	281.20
120	SBPD Aaykar Vidhan Evam Lekhe	Jain	1	495.00	495.00	118.80	376.20
121	SBPD Lagat Lekhankan	Mehta	1	425.00	425.00	102.00	323.00
122	SBPD Vittiya Prabandh	Kulshrestha	1	225.00	225.00	54.00	171.00
123	SBPD Vyavsayik Ganit	Gupta	1	275.00	275.00	66.00	209.00
124	SBPD Prabandhkiya Arthashastra (M.Com.)		1	360.00	360.00	86.40	273.60
125	SBPD Vyavsayik Paryavaran	Sinha	1	340.00	340.00	81.60	258.40
126	SBPD Vipran Prabandh (M.Com.)	Agarwal	1	410.00	410.00	98.40	311.60
127	SBPD Sankhyakiya Vishleshan		1	560.00	560.00	134.40	425.60
128	SBPD Vyavsayik Sampreshan	Mishra	1	230.00	230.00	55.20	174.80
129	SBPD Vittiya Bazar Parichalan		1	190.00	190.00	45.60	144.40
130	SBPD Prabandh Avdharnayain Evam Sanghthana	Agarwal	1	320.00	320.00	76.80	243.20
131	SBPD Vipran Ke Siddhanth	Agarwal	1	250.00	250.00	60.00	190.00
132	SBPD Antarashtriya Vipran	Sahay	1	220.00	220.00	52.80	167.20
133	SBPD Vyavsayik Arthashastra	Sinha	1	230.00	230.00	55.20	174.80
134	SBPD Mudra Banking Evam Antarashtriya Vyapar		1	275.00	275.00	66.00	209.00
135	SBPD Uddhyamita	Agarwal	1	180.00	180.00	43.20	136.80
136	SBPD Company Adhinyam	Agarwal	1	275.00	275.00	66.00	209.00
137	SBPD Vyavsaya Prabandh Ke Siddhanth	Agarwal	1	220.00	220.00	52.80	167.20
138	SBPD Vyavsayik Niyamak Dhanca	Agarwal	1	260.00	260.00	62.40	197.60
139	SBPD Viniyog Prabandh		1	170.00	170.00	40.80	129.20
140	SBPD Manav Sansadhan Prabandh		1	460.00	460.00	110.40	349.60
141	SBPD Karyalaya Prabandh		1	260.00	260.00	62.40	197.60
142	SBPD Odhyogik Sanniyam		1	215.00	215.00	51.60	163.40
143	SBPD Sevivargiya Prabandh Ke Siddhanth		1	330.00	330.00	79.20	250.80
144	RPM Vishva Ka Pradeshik Bhugol		5	325.00	1625.00	390.00	1235.00
145	RPM Bhautik Bhugol		5	395.00	1975.00	474.00	1501.00
146	RPM Prayogatmak Bhugol Ki Rooprekha		5	425.00	2125.00	510.00	1615.00
147	RPM Sansadhan Evam Paryavaran		5	245.00	1225.00	294.00	931.00
148	RPM Jalvayu Evam Samudra Vigyan		5	275.00	1375.00	330.00	1045.00

E. & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
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For RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST. SADDU, RAIPUR - 492014

Phone : 0771-4025399; Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

Date : 05/02/2018

BILL No. 420

Pg. No. 5

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)158
REGD./COURIER--DATE -20.11.2017
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
	Discount : 24.00%				79884.00	19172.16	60711.84
<p>Passed for payment of Rs. 63224.00 in words (षट्त्रयस्त्रिंशत् हजार दो सौ चौदस मात्र) Accountant Principal Govt. College Silphik Distt Surapur (C G)</p>							

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill
270	82839.00	19615.41	87,250.00

In Words : Sixty Three Thousand Two Hundred Twenty Four Only

Amount Rs.:	63223.59
Freight Charges :	0.00
Net Amount :	63,224.00

E. & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
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For RAM PRASAD & SONS



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014

Phone : 0771-4025399; Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

Date : 14/02/2019

BILL No. 240

Pg. No. 1

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

REGD./COURIER-

DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	अर्थशास्त्र (प्रथम वर्ष)	C.S. Mishra	7	425.00	2975.00	714.00	2261.00
2	भूगोल (प्रथम वर्ष)	H.S. Gupta	7	425.00	2975.00	714.00	2261.00
3	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	8	330.00	2640.00	633.60	2006.40
4	अर्थशास्त्र (द्वितीय वर्ष)	J.L. Bharadwaj	5	450.00	2250.00	540.00	1710.00
5	भूगोल (द्वितीय वर्ष)	H.S. Gupta	5	425.00	2125.00	510.00	1615.00
6	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	5	330.00	1650.00	396.00	1254.00
7	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundram	2	215.00	430.00	103.20	326.80
8	भूगोल (तृतीय वर्ष)	S.N. Gautam	2	425.00	850.00	204.00	646.00
9	अर्थशास्त्र (तृतीय वर्ष)	C.S. Mishra	3	400.00	1200.00	288.00	912.00
10	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	10	400.00	4000.00	960.00	3040.00
11	रसायन (प्रथम वर्ष)	R.C. Saraswat	5	500.00	2500.00	600.00	1900.00
12	रसायन (द्वितीय वर्ष)	R.C. Saraswat	5	525.00	2625.00	630.00	1995.00
13	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	10	375.00	3750.00	900.00	2850.00
14	वनस्पति विज्ञान (तृतीय वर्ष)	Niranjan Shrotriya	2	375.00	750.00	180.00	570.00
15	व्यावसायिक गणित	M.R. Agarwal	5	350.00	1750.00	420.00	1330.00
16	लागत लेखांकन	Agarwal	5	550.00	2750.00	660.00	2090.00
17	प्रबन्धकीय लेखांकन	M.R. Agarwal	1	350.00	350.00	84.00	266.00
					35570.00	8536.80	27033.20

Discount : 24.00%

87

Assessed for Payment of Rs. 27000.00

r. words

Principal
Govt. College Silphili
Distt Suraipur (C.G.)



Principal
Govt.-College Silphili
Distt.-Suraipur (C.G.)

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill
87	35570.00	8536.80	28,800.00

Amount Rs.:	27033.20
Freight Charges :	0.00
Extra Discount (-):	33.20
Net Amount :	27,000.00

In Words : One Thousand Eight Hundred Only

E.& O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2Z1

Person,
Eligible To
Collect Tax on
Suppliers"

BILL OF SUPPLY

Order Date : 30/12/19 Invoice No.: 159 Invoice Date : 31/12/19

Name : ...
Address : ...

S. No.	Description	Qty.	Rate	Amount	Total
1	खुर्ची 168	90 नग	35	3150	3150.00
2	खुर्ची 12" मोटा	90 नग	10	900	900.00
3	पुस्तक	90 नग	5	450	450.00
<p>Principal Govt. College Silphani Distt-Surguja (C.G.)</p> <p>passed for payment of Rs. 4500.00 words</p> <p><i>[Signature]</i> Principal Govt. College Silphani Distt Surguja (C.G.)</p>					4500.00

Total Invoice Amount in words : चार हजार पाच सौ रुपये

Total Amount before Tax
GST on Reserve Charge
Certified that the particulars given above are true and correct
Authorized Signature

Bank Details - E-Payment
SBI Bank S/C : 10905978251
Bank IFSC : SBI No. - 00310 / Main Branch Ambikapur
Terms & Conditions - 18% Interest after 15 days of payment



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014

Phone : 0771-4025399; Mob : 98261-44401, 87709-01006

E-mail : rpsonsraipur@gmail.com

GST 22AVWPA1408R1ZB

BILL No. 241

Date : 14/02/2019

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

Pg. No. 1

REGD./COURIER--

DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	3	400.00	1200.00	288.00	912.00
2	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	2	375.00	750.00	180.00	570.00
3	अर्थशास्त्र (प्रथम वर्ष)	C.S. Mishra	1	425.00	425.00	102.00	323.00
Discount : 24.00%					2375.00	570.00	1805.00
			06				

Assessed for payment of Rs. 1800.00
in words एक हजार आठ सौ रुपये मात्र -

Principal
Govt. College Silphi
Distt Surajpur (C.G.)

Principal
Govt.-College Silphi
Distt.-Surajpur (C.G.)



OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	1805.00
6	2375.00	570.00	28,800.00	Freight Charges :	0.00
				Extra Discount (-) :	5.00
				Net Amount :	1,800.00

n Words : One Thousand Eight Hundred Only

& O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
ny claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2ZI

Position
Taxable Person,
Not Eligible To
Collect Tax on
Suppliers

BILL OF SUPPLY

Order Date: 300 Invoice No.: 160 Invoice Date: 14.2.19

Name: श्री. राजेश कुमार
Address: ब्रह्मरोड, महाविद्यालय, सिलपुर् (C.G.)

S. No.	Description	Qty.	Rate	Amount	Total
1	रजिस्टर 168	6 नग	35	210	210
2	फाइल 12"	6 नग	10	60	60
3	कि. पेपर	6 नग	5	30	30
<p>Approved for payment of Rs. 300-00</p> <p><i>[Signature]</i> Principal Govt. College Silpnr Dist. Surguja (C.G.)</p>				300	

Total Invoice Amount in words: तीन सौ मात्र रुपये

Total Amount before Tax

Bank Details - E-Payment

SBI Bank S/C : 10905978251

Bank IFSC : SBI No. - 00310, Main Branch Ambikapur

Terms & Conditions - 18% Interest after 15 days of payment

GST on Reserve Charge

Certified that the particulars given above are true and correct

Authorised Signature

2019-20

GST 22AVWPA1408R1ZB



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014

Phone : 0771-4025399; Mob : 98261-44401, 88260-93947

E-mail : rpsonsraipur@gmail.com

BILL No. 338

Date : 12/02/2020

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

Pg. No. 1

365

DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	8	450.00	3600.00	900.00	2700.00
2	भूगोल (प्रथम वर्ष)	H.S. Gupta	8	460.00	3680.00	920.00	2760.00
3	अर्थशास्त्र (प्रथम वर्ष)	J.L. Bharadwaj	8	460.00	3680.00	920.00	2760.00
4	राजनीति विज्ञान (द्वितीय वर्ष)	J. Shyamsundram	5	330.00	1650.00	412.50	1237.50
5	भूगोल (द्वितीय वर्ष)	H.S. Gupta	5	450.00	2250.00	562.50	1687.50
6	अर्थशास्त्र (द्वितीय वर्ष)	J.L. Bharadwaj	4	450.00	1800.00	450.00	1350.00
7	राजनीति विज्ञान (तृतीय वर्ष)	J. Shyamsundram	5	215.00	1075.00	268.75	806.25
8	भूगोल (तृतीय वर्ष)	S.N. Gautam	3	450.00	1350.00	337.50	1012.50
9	अर्थशास्त्र (तृतीय वर्ष)	C.S. Mishra	3	450.00	1350.00	337.50	1012.50
10	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	6	600.00	3600.00	900.00	2700.00
11	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	6	440.00	2640.00	660.00	1980.00
12	रसायन (प्रथम वर्ष)	R.C. Saraswat	6	560.00	3360.00	840.00	2520.00
13	जन्तु विज्ञान (द्वितीय वर्ष)	S.M. Saxena	3	600.00	1800.00	450.00	1350.00
14	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	3	400.00	1200.00	300.00	900.00
15	रसायन (द्वितीय वर्ष)	R.C. Saraswat	3	550.00	1650.00	412.50	1237.50
16	जन्तु विज्ञान (तृतीय वर्ष)	S.M. Saxena	3	600.00	1800.00	450.00	1350.00
17	वनस्पति विज्ञान (तृतीय वर्ष)	Niranjan Shrotriya	4	400.00	1600.00	400.00	1200.00
18	रसायन (तृतीय वर्ष)	R.C. Saraswat	4	425.00	1700.00	425.00	1275.00
19	वित्तीय लेखांकन	Agarwal	5	500.00	2500.00	625.00	1875.00
20	व्यावसायिक गणित	M.R. Agarwal	5	375.00	1875.00	468.75	1406.25
21	लागत लेखांकन	Agarwal	5	550.00	2750.00	687.50	2062.50
22	प्रबन्धीय लेखांकन	M.R. Agarwal	2	350.00	700.00	175.00	525.00
Discount : 25.00%					47610.00	11902.50	35707.50



Principal
Govt.-College Silphi
Distt.-Surgapur (C.G.)

OUR BANKER- HDFC BANK, SHANKAR NAGAR, A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill
104	47610.00	11902.50	64,300.00

Amount Rs.:	35707.50
Freight Charges :	0.00
Extra Discount (-) :	7.50
Net Amount :	35,700.00

In Words : Thirty Five Thousand Seven Hundred Only

E.& O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

Composition
Taxable Person,
Not Eligible To
Collect Tax on
Suppliers"

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2Z1

BILL OF SUPPLY

Order Date & No: 368 11.2.20 Invoice No.: 001 Invoice Date: 12.2.2020

Name: जिला शिक्षा अधिकारी
Address: श्रीरामजी महाविद्यालय (सि.वि.सि.) जिला नरसिंहपुर

S. No.	Description	Qty.	Rate	Amount	Total
1	रुमरुत 168 पन्ना हाइकवर	119 नग	32	3808	3808.00
2	रुमरुत 12 पन्ना हाइकवर	119 नग	8	952	952.00
3	पेनो सायबलिन	119 नग	10	1190	1190.00
				<u>5950.00</u>	<u>5950.00</u>

Passed for Payment of Rs. 5950.00
in words Five thousand nine hundred fifty

Accountant
Principal
Govt College Silpuri
Distt Surajpur (C.G.)

Total Invoice Amount in words
पाँच हजार नौ सौ पचास रुपये

Total -

Bank Details - E-Payment
SBI Bank S/C - 10905978251 (Current Account)
Bank IFSC: SBI No. - 00310, Main Branch Ambikapur
Terms & Conditions - 18% Interest after 15 days of payment

Certified that the particulars given above are true and correct
Authorised Signature

2019-20

GST 22AVWPA1408R1ZB



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014

Phone : 0771-4025399; Mob : 98261-44401, 88260-93947

E-mail : rpsonsraipur@gmail.com

BILL No. 339

Date : 12/02/2020

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

Pg. No. 1

366

DATE --
Trans. --

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	राजनीति विज्ञान (प्रथम वर्ष)	J. Shyamsundram	1	450.00	450.00	112.50	337.50
2	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	4	440.00	1760.00	440.00	1320.00
3	वनस्पति विज्ञान (द्वितीय वर्ष)	Niranjan Shrotriya	2	400.00	800.00	200.00	600.00
4	वनस्पति विज्ञान (तृतीय वर्ष)	Niranjan Shrotriya	2	400.00	800.00	200.00	600.00
5	व्यावसायिक गणित	M.R. Agarwal	2	375.00	750.00	187.50	562.50
6	प्रायोगिक जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	1	150.00	150.00	37.50	112.50
7	प्रायोगिक रसायन (प्रथम वर्ष)	Samrendra Singh	1	100.00	100.00	25.00	75.00
	Discount : 25.00%				4810.00	1202.50	3607.50
			13				



Principal
Govt.-College Silphi
Dist.-Surajpur (C.G.)

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	3607.50
13	4810.00	1202.50	64,300.00	Freight Charges :	0.00
				Extra Discount (-) :	7.50
				Net Amount :	3,600.00

In Words : Three Thousand Six Hundred Only

E.& O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

Composition
able-Person,
Eligible To
Collect Tax on
Suppliers"

(All Subject to Ambikapur Jurisdiction)

RAJDEEP TYPING & STATIONERY CENTER

Bramha Road, Ambikapur - 497001, Surguja (C.G.)

Ph. : 07774-220296 :: Mob. - 98261-76605, 9407695650

GSTIN : 22ABLPT0781H2Z1

SL

BILL OF SUPPLY

Order Date & No: 367 Invoice No.: 002 Invoice Date: 12.2.20

Name: _____

Address: प्रा. महाविद्यालय, सिर्पमिल, सुरापुर

S. No.	Description	Qty.	Rate	Amount	Total
1	रजिस्ट्रार का 168 पत्र	12 पत्र	32	384	384 = 0
2	सर्विस चार्ज Govt	12 पत्र	8	96	96 = 0
3	पेन साइट	12 पत्र	10	120	120 = 0
				<u>600</u>	

Assessed for payment of Rs. 600 = 0
in words Six hundred only.

Accountant
Principal
Govt. College Sirpmit
Dist. Surgapur (C.G.)

Total Invoice Amount in words

छह सौ 00

Total -

Bank Details - E-Payment

SBI Bank S/C : 10905978251 (Current Account)

Bank IFSC : SBI No. - 00310, Main Branch Ambikapur

Terms & Conditions - 18% Interest after 15 days of payment

Certified that the particulars given above are true and correct

Authorized Signature



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

82, GOLDEN HOMES, NEAR VIP CLUB, POST SADDU, RAIPUR - 492014

Phone : 0771-4025399; Mob : 98261-44401, 88260-93947

E-mail : rpnsraipur@gmail.com

BILL No. 314

Date : 25/01/2020

To, M/s PRINCIPAL, GOVT. COLLEGE, SILPHI
SILPHILI. (SARGUJA)

Pg. No. 1

230

DATE -8/1/220
Trans. -AMBEY CARGO

S.NO.	PARTICULARS	AUTHOR	QTY	RATE	GROSS AMT.	DIS. VALUE	NET AMOUNT
1	SBP Lagat Lekhankan	Agarwal	2	525.00	1050.00	262.50	787.50
2	SBP Parimaratmak Paddhatiyan	Shukl	2	850.00	1700.00	425.00	1275.00
3	SBP Ucchattar Lagat Lekhankan	Agarwal	2	700.00	1400.00	350.00	1050.00
4	SBPD Uddhyanita Ke Mool Aadhar	Agarwal	2	180.00	360.00	90.00	270.00
5	SBPD Vyavsayik Ganit	Gupta	2	350.00	700.00	175.00	525.00
6	SBPD Nigmiya Lekhankan	Karim	2	450.00	900.00	225.00	675.00
7	SBPD Vyavsayik Sankhyaki	Gupta	2	450.00	900.00	225.00	675.00
8	SBPD Ankeshan	Mehta	2	300.00	600.00	150.00	450.00
9	एसबीपी मूगोल (प्रथम वर्ष)	Mamoria	2	550.00	1100.00	275.00	825.00
10	एसबीपी मूगोल (द्वितीय वर्ष)	Mamoria	2	290.00	580.00	145.00	435.00
11	एसबीपी मूगोल (तृतीय वर्ष)	Mamoria	2	600.00	1200.00	300.00	900.00
12	SBPD Arthashastra B.A.- 1st	Sinha	2	490.00	980.00	245.00	735.00
13	अर्थशास्त्र (प्रथम वर्ष)	J.L. Bharadwaj	10	460.00	4600.00	1,150.00	3450.00
14	रसायन (प्रथम वर्ष)	R.C. Saraswat	10	560.00	5600.00	1,400.00	4200.00
15	वनस्पति विज्ञान (प्रथम वर्ष)	Niranjan Shrotriya	10	440.00	4400.00	1,100.00	3300.00
16	जन्तु विज्ञान (प्रथम वर्ष)	S.M. Saxena	10	600.00	6000.00	1,500.00	4500.00
17	प्रायोगिक वनस्पति विज्ञान (प्रथम वर्ष)	S.K. Verma	6	200.00	1200.00	300.00	900.00
18	प्रायोगिक रसायन (प्रथम वर्ष)	Samrendra Singh	1	100.00	100.00	25.00	75.00
Discount : 25.00%					33370.00	8342.50	25027.50

71



Principal
Govt.-College Silphi
Dist.-Surajpur (C.G.)

OUR BANKER- HDFC BANK, SHANKAR NAGAR. A/C NO. 27062020000134, IFSC- HDFC 0002496

Total Qty	Gross Amt.	Tot. Disc	Balance Including This Bill	Amount Rs.:	25027.50
71	33370.00	8342.50	25,000.00	Freight Charges :	0.00
				Extra Discount (-) :	27.50
				Net Amount :	25,000.00

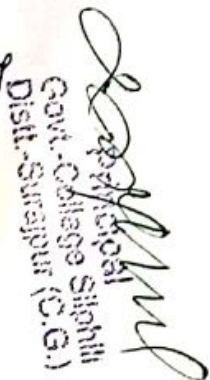
In Words : Twenty Five Thousand Only

E. & O.E. Int. 18% P.A. will be charged if payment is not made in 15 days.
Any claim regarding this bill will be entertained within a week only.

For RAM PRASAD & SONS

ALL Budget Allocation Report(In Rupees) Financial Year:2015 16									
S.NO.	BCCODE/DD OCODE	Head Details		Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	2738008	41-2202-03-103-0102-0798-01-001-V		24,30,000	0	40,22,873	-15,92,873	0	40,22,873
2	2738008	41-2202-03-103-0102-0798-01-003-V		28,07,000	0	38,67,151	-10,60,151	0	38,67,151
3	2738008	41-2202-03-103-0102-0798-01-005-V		20,000	0	11,590	8,410	0	11,590
4	2738008	41-2202-03-103-0102-0798-01-006-V		1,50,000	0	2,28,362	-78,362	0	2,28,362
5	2738008	41-2202-03-103-0102-0798-01-014-V		33,000	0	44,967	-11,967	0	44,967
6	2738008	41-2202-03-103-0102-0798-01-020-V		5,000	0	0	5,000	0	0
7	2738008	41-2202-03-103-0102-0798-03-001-V		8,000	0	6,540	1,460	0	6,540
8	2738008	41-2202-03-103-0102-0798-03-002-V		2,000	0	1,800	200	0	1,800
9	2738008	41-2202-03-103-0102-0798-04-001-V		5,500	0	0	5,500	0	0
10	2738008	41-2202-03-103-0102-0798-04-002-V		6,000	0	0	6,000	0	0
11	2738008	41-2202-03-103-0102-0798-04-003-V		20,000	0	19,980	20	0	19,980
12	2738008	41-2202-03-103-0102-0798-04-005-V		50,000	0	15,830	34,170	0	15,830
13	2738008	41-2202-03-103-0102-0798-04-006-V		2,000	0	0	2,000	0	0
14	2738008	41-2202-03-103-0102-0798-04-007-V		9,000	0	8,976	24	0	8,976
15	2738008	41-2202-03-103-0102-0798-04-008-V		5,000	0	4,970	30	0	4,970
16	2738008	41-2202-03-103-0102-0798-10-009-V		1,500	0	1,500	0	0	1,500
17	2738008	41-2202-03-103-0102-0798-25-001-V		20,000	0	19,805	195	0	19,805
18	2738008	41-2202-03-103-0102-0798-28-006-V		20,000	0	18,193	1,807	0	18,193
19	2738008	41-2202-03-103-0102-9805-11-013-V		18,550	0	18,550	0	0	18,550
20	2738008	44-2202-03-103-0101-5671-04-004-V		10,000	0	10,000	0	0	10,000
21	2738008	64-2202-03-103-0103-4699-11-004-V		1,400	0	1,400	0	0	1,400
Total				56,23,950	0	83,02,487	-26,78,537	0	83,02,487




 Govt. College Sijhilli
 Distt. Surajpur (C.G.)

ALL Budget Allocation Report(in Rupees) Financial Year:2016_17

S.N	BCOCODE	Head Details	Budget Allocated	Total Budget	Self Expenditure	Balance	Total	Total Expenditure(Self Exp
1	2738008	41-2202-03-103-0102-0798-01-001-V	39,52,000	0	50,38,849	-10,86,849	0	50,38,849
2	2738008	41-2202-03-103-0102-0798-01-003-V	50,66,000	0	53,79,916	-3,13,916	0	53,79,916
3	2738008	41-2202-03-103-0102-0798-01-005-V	30,000	0	10,137	19,863	0	10,137
4	2738008	41-2202-03-103-0102-0798-01-006-V	2,50,000	0	3,12,811	-62,811	0	3,12,811
5	2738008	41-2202-03-103-0102-0798-01-014-V	60,000	0	61,699	-1,699	0	61,699
6	2738008	41-2202-03-103-0102-0798-01-020-V	5,000	0	0	5,000	0	0
7	2738008	41-2202-03-103-0102-0798-03-001-V	15,000	0	14,956	44	0	14,956
8	2738008	41-2202-03-103-0102-0798-04-001-V	5,000	0	4,000	1,000	0	4,000
9	2738008	41-2202-03-103-0102-0798-04-002-V	7,000	0	4,188	2,812	0	4,188
10	2738008	41-2202-03-103-0102-0798-04-004-V	50,000	0	50,000	0	0	50,000
11	2738008	41-2202-03-103-0102-0798-04-005-V	25,000	0	13,000	12,000	0	13,000
12	2738008	41-2202-03-103-0102-0798-04-006-V	2,000	0	2,000	0	0	2,000
13	2738008	41-2202-03-103-0102-0798-04-007-V	9,000	0	9,000	0	0	9,000
14	2738008	41-2202-03-103-0102-0798-04-008-V	5,000	0	5,000	0	0	5,000
15	2738008	41-2202-03-103-0102-0798-10-009-V	1,500	0	0	1,500	0	0
16	2738008	41-2202-03-103-0102-0798-25-001-V	50,000	0	50,000	0	0	50,000
17	2738008	41-2202-03-103-0102-0798-25-004-V	50,000	0	50,000	0	0	50,000
18	2738008	41-2202-03-103-0102-0798-28-006-V	50,000	0	50,000	0	0	50,000
19	2738008	41-2202-03-103-0102-9805-11-013-V	18,900	0	18,900	0	0	18,900
20	2738008	64-2202-03-103-0103-4699-11-004-V	1,050	0	1,050	0	0	1,050
		Total	96,52,450	0	1,10,75,506	-14,23,056	0	1,10,75,506



Principal
Govt. College Surihili
Distt. Suriapur (C.G.)

ALL Budget Allocation Report(In Rupees) Financial Year:2017-18

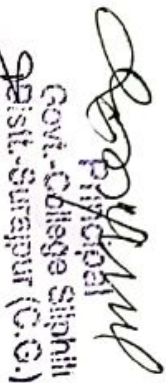
S.NO.	BCOCODE /DDOCOD	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	2738008	41-2202-03-103-0102-0798-01-001-V	50,39,000	0	54,57,912	-4,18,912	0	54,57,912
2	2738008	41-2202-03-103-0102-0798-01-003-V	53,80,000	0	50,45,864	3,34,136	0	50,45,864
3	2738008	41-2202-03-103-0102-0798-01-005-V	10,000	0	11,933	-1,933	0	11,933
4	2738008	41-2202-03-103-0102-0798-01-006-V	3,13,000	0	2,84,690	28,310	0	2,84,690
5	2738008	41-2202-03-103-0102-0798-01-014-V	62,000	0	64,047	-2,047	0	64,047
6	2738008	41-2202-03-103-0102-0798-01-020-V	10,000	0	0	10,000	0	0
7	2738008	41-2202-03-103-0102-0798-02-004-V	14,000	0	0	5,000	0	0
8	2738008	41-2202-03-103-0102-0798-03-001-V	15,000	0	13,910	90	0	13,910
9	2738008	41-2202-03-103-0102-0798-04-002-V	6,000	0	0	6,000	0	0
10	2738008	41-2202-03-103-0102-0798-04-003-V	30,000	0	8,071	929	0	8,071
11	2738008	41-2202-03-103-0102-0798-04-004-V	1,00,000	0	29,913	87	0	29,913
12	2738008	41-2202-03-103-0102-0798-04-005-V	30,000	0	63,224	36,776	0	63,224
13	2738008	41-2202-03-103-0102-0798-04-006-V	9,000	0	11,640	18,360	0	11,640
14	2738008	41-2202-03-103-0102-0798-04-007-V	16,000	0	0	9,000	0	0
15	2738008	41-2202-03-103-0102-0798-04-008-V	14,000	0	15,590	410	0	15,590
16	2738008	41-2202-03-103-0102-0798-04-009-V	8,000	0	13,980	20	0	13,980
17	2738008	41-2202-03-103-0102-0798-25-001-V	1,60,000	0	1,59,674	326	0	1,59,674
18	2738008	41-2202-03-103-0102-0798-25-004-V	1,50,000	0	1,49,939	61	0	1,49,939
19	2738008	41-2202-03-103-0102-7751-25-001-V	50,000	0	50,000	0	0	50,000
20	2738008	41-2202-03-103-0102-7751-25-001-V	75,000	0	75,000	0	0	75,000
21	2738008	64-2202-03-103-0103-4699-11-004-V	1,750	0	1,750	0	0	1,750
22	2738008							
23	2738008							
24	2738008							
Total			1,15,32,650	0	1,14,83,037	49,613	0	1,14,83,037



(Signature)
 Principal
 Govt. College Siragpur
 Dist. Siragpur (C.G.)

ALL Budget Allocation Report(In Rupees) Financial Year:2018_19									
S.NO.	BCOCODE/D DOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)	
1	2738008	41-2202-03-103-0102-0798-01-001-V	85,16,000	0	78,14,423	7,01,577	0	78,14,423	
2	2738008	41-2202-03-103-0102-0798-01-003-V	11,07,000	0	36,75,354	-25,68,354	0	36,75,354	
3	2738008	41-2202-03-103-0102-0798-01-005-V	10,000	0	14,460	-4,460	0	14,460	
4	2738008	41-2202-03-103-0102-0798-01-006-V	3,13,000	0	3,10,809	2,191	0	3,10,809	
5	2738008	41-2202-03-103-0102-0798-01-014-V	62,000	0	58,200	3,800	0	58,200	
6	2738008	41-2202-03-103-0102-0798-02-004-V	5,000	0	0	5,000	0	0	
7	2738008	41-2202-03-103-0102-0798-03-001-V	5,000	0	4,980	20	0	4,980	
8	2738008	41-2202-03-103-0102-0798-03-002-V	0	0	0	0	0	0	
9	2738008	41-2202-03-103-0102-0798-04-001-V	5,000	0	5,000	0	0	5,000	
10	2738008	41-2202-03-103-0102-0798-04-002-V	5,000	0	4,893	107	0	4,893	
11	2738008	41-2202-03-103-0102-0798-04-003-V	0	0	0	0	0	0	
12	2738008	41-2202-03-103-0102-0798-04-004-V	20,000	0	19,720	280	0	19,720	
13	2738008	41-2202-03-103-0102-0798-04-005-V	0	0	0	0	0	0	
14	2738008	41-2202-03-103-0102-0798-04-006-V	5,000	0	5,000	0	0	5,000	
15	2738008	41-2202-03-103-0102-0798-04-007-V	5,000	0	5,000	0	0	5,000	
16	2738008	41-2202-03-103-0102-0798-04-008-V	5,000	0	5,000	0	0	5,000	
17	2738008	41-2202-03-103-0102-0798-10-009-V	8,000	0	6,500	1,500	0	6,500	
18	2738008	41-2202-03-103-0102-0798-25-001-V	0	0	0	0	0	0	
19	2738008	41-2202-03-103-0102-0798-25-004-V	0	0	0	0	0	0	
20	2738008	41-2202-03-103-0102-0798-28-006-V	0	0	0	0	0	0	
21	2738008	41-2202-03-103-0102-7751-25-001-V	0	0	0	0	0	0	
22	2738008	41-2202-03-103-0102-9805-11-013-V	31,500	0	31,500	0	0	31,500	
23	2738008	64-2202-03-103-0103-4699-11-004-V	2,100	0	2,100	0	0	2,100	
24	2738008	Total	1,00,99,600	0	1,19,57,939	-18,58,339	0	1,19,57,939	




 Govt. College Siphithi
 Distt. Surajpur (C.C.)

ALL Budget Allocation Report(In Rupees) Financial Year:2019 20									
S.NO	BCOCODE/ DDOCODE	Head Details		Budget Allocated	Total Budget Distrib uted	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	2738008	41-2202-03-103-0102-0798-01-001-V		2,05,68,000	0	1,64,60,219	41,07,781	0	1,64,60,219
2	2738008	41-2202-03-103-0102-0798-01-003-V		25,62,000	0	17,44,260	8,17,740	0	17,44,260
3	2738008	41-2202-03-103-0102-0798-01-005-V		20,000	0	16,060	3,940	0	16,060
4	2738008	41-2202-03-103-0102-0798-01-006-V		5,37,000	0	3,43,147	1,93,853	0	3,43,147
5	2738008	41-2202-03-103-0102-0798-01-014-V		62,000	0	63,600	-1,600	0	63,600
6	2738008	41-2202-03-103-0102-0798-01-020-V		16,000	0	0	16,000	0	0
7	2738008	41-2202-03-103-0102-0798-03-001-V		5,000	0	5,000	0	0	5,000
8	2738008	41-2202-03-103-0102-0798-04-001-V		5,000	0	5,000	0	0	5,000
9	2738008	41-2202-03-103-0102-0798-04-002-V		5,000	0	4,331	669	0	4,331
10	2738008	41-2202-03-103-0102-0798-04-004-V		25,000	0	25,000	0	0	25,000
11	2738008	41-2202-03-103-0102-0798-04-005-V		20,000	0	11,820	8,180	0	11,820
12	2738008	41-2202-03-103-0102-0798-04-006-V		5,000	0	0	5,000	0	0
13	2738008	41-2202-03-103-0102-0798-04-007-V		7,000	0	7,000	0	0	7,000
14	2738008	41-2202-03-103-0102-0798-04-008-V		5,000	0	4,990	10	0	4,990
15	2738008	41-2202-03-103-0102-0798-10-009-V		8,000	0	5,000	3,000	0	5,000
16	2738008	41-2202-03-103-0102-9805-11-013-V		41,650	0	41,650	0	0	41,650
17	2738008	64-2202-03-103-0103-4699-11-004-V		4,200	0	4,200	0	0	4,200
		Total		2,38,95,850	0	1,87,41,277	51,54,573	0	1,87,41,277



Principal
Govt. College Sijphill
Dist. Surajpur (C.G.)