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Report Form 34 Front Page

Bill No & Date : **23-25/Feb/21** BTR No : **4336373** Financial Year : **2020_21**

Bill unit : 101 DDO Code : **1138037** **C.G.T.C.34**

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT 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**02/2021**	Voucher No. .... List of payments of the month of 02/2021
HEAD OF ACCOUNT : 64-2202-03-103-0103-4699-11-004-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 : BOOKS AND MAGZINES of Service Number : Nill and Bill Desc : Books SC Students UG and PG	26847
	Total Gross Amount :	26847

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

Principal
Govt. Arts and Commerce Girls College
Devendra Nagar, Raipur (C.G.)

Bill No & Date : **23-25/Feb/21** BTR No : **4336373** Financial Year : **2020_21**

DDO Code : **1138037** Bill unit : 101 **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 **02/2021**	Voucher No. .... List of payment of the month of 02/2021
HEAD OF ACCOUNT : 64-2202-03-103-0103-4699-11-004-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 : BOOKS AND MAGZINES of Service Number : Nill Bill Description : Books SC Students UG and PG	26847
	Total Net Amount :	26847

Principal
Govt. Arts and Commerce Girls College
Devendra Nagar, Raipur (C.G.)

/2021

Bill unit : 101

Bill No & Date : **23......25/Feb/21**

BTR No : **4336373**

Bill unit : 101

Higher Education, Principal, Govt. Arts & Commerce Girls College, Devendra Ngr (Raipur)

DDOCODE : **1138037**

PRINCIPAL PRABHARI PRINCIPAL GOVT ARTS AND COMMERCE COLLEGE DEVENDRANAGAR DISTRAIPUR

For the month of : **02/2021**

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	SBIN0060301	STATE BANK OF INDIA	66016880792	Vendor	Central Book House	Nill	26847

Principal
Govt. Arts and Commerce Girls College
Devendra Nagar, Raipur (C.G.)

Principal
Govt. Arts & Commerce Girls College
Devendra Ngr
Raipur

INVOICE

...al Book House ...lishers & Distributors	Sadar Bazar, Raipur CG 492001 0771-2234150/4282091 Whatsapp:9406016308 PAN-AAFFC6512Q	Number IN-1953 Date 09-02-2021

PRINCIPAL GOVT. ARTS &COMMERCE GIRLS COLLEGE	Order No:961/KARYA/21		Date	08-02-2021
	Delivery by Bank		Weight	
			Freight	
DEVENDRA NAGAR Raipur Chhattisgarh	G.R.No		Date	
	Doc through			
	Credit Days	0	Due Date:	
Total Broght Forward		71		16691.22

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
46	9789386358004	UNIFIED RASAYAN2 nd YEAR By K.N.BAPAT	1	Rs 650.00	650.00	22.00%	507.00
47	978819321776	UNIFIED VANASPATI VIGYAN II YEAR By DR. N.B. SINGH	1	Rs 320.00	320.00	22.00%	249.60
	[illegible]217283	UNIFIED VANASPATI VIGYAN III YEAR By DR. NARENDRA BAHADUR SINGH	1	Rs 600.00	600.00	22.00%	468.00
49	NPURAII	UNIFIED RASAYAN By PRADEEP					
50	9789386358080	NAVBODH UNIFIED BHAUTIKI BSC III By dr. p. c. chaobey	1	Rs 525.00	525.00	22.00%	409.50
			1	Rs 500.00	500.00	22.00%	390.00
51	VPAPHE	AADHAR PATHYAKRAM(VISHESH CHHATTISGARH SANSKRAM) II ENGLISH By NA	4	Rs 160.00	640.00	22.00%	499.20
52	9789388047463	KALAN By DR H K PHATAK	2	RS 410.00	820.00	22.00%	639.60
53	9789388047050	SADISH VISHLESHAN EVAM JYAMITI By DR. H.K. PATHAK	2	Rs 385.00	770.00	22.00%	600.60
54	9789388047036	BIJGANIT EVAM TRIKONMITI By DR. H.K. PATHAK	2	Rs 375.00	750.00	22.00%	585.00
55	9788170566496	VASTRA VIGYAN EVAM PARIDHAN By Dr.VRINDA SINH	1	Rs 300.00	300.00	22.00%	234.00

Conversion Rates Rs - 1.00

Total No. of Books	87	Gross Total	27274.00	6000.28	21273.72
Rupees: TWENTY-ONE THOUSAND TWO HUNDRED SEVENTY-FOUR ONLY E. & O. E.					
We hereby certify that:		NET TOTAL			21274.00

Only latest editions has been supplied.
The prices charged are correct and in accordance with publisher's pricelist.
Income Tax Pan No: AAFFC6512Q, TIN No: 22251101619, PST No: RYP/I/XXIII/542/0.
Please make cheque payable to "CENTRAL BOOK HOUSE".
This is a computer generated invoice.

For Central Book House

Central Book House
Sadar Bazar, Raipur
Ph.No.-0771-2234150/4282...

Prepared By Checked By

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INVOICE

..tral Book House

Publishers & Distributors

Sadar Bazar, Raipur CG 492001
0771-2234150/4282091
Whatsapp:9406016308
PAN-AAFFC6512Q

Number	Date
IN-1954	09-02-2021

PRINCIPAL GOVT. ARTS &COMMERCE GIRLS COLLEGE
..NDRA NAGAR
Chhattisgarh

Order No:961/KARY/21		Date	08-02-2021
Delivery by Bank		Weight	
		Freight	
G.R.No		Date	
Doc through			
Credit Days	0	Due Date:	

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	2613	PRABANDHAKIYA NIRNAYA HETU LEKHANKAN By K.L. GUPTA	1	Rs 550.00	550.00	22.00%	429.00
2	274	PRABANDHKEEY ARTHSHASTRA (HINDI) By DR.M.L.SHARMA	1	Rs 500.00	500.00	22.00%	390.00
3	2877	UCHCHATAR LAGAT LEKHANKAN By M.L. AGRAWAL	1	Rs 700.00	700.00	22.00%	546.00
4	1172	SANKHYIKIY VISHLESHAN (STATISTICAL ANALYSIS By DR.S.M.SHUKLA	1	Rs 850.00	850.00	22.00%	663.00
5	9789386616081	MANOVAIGYANIK MAPAN MULYANKAN EVAM SANKHYIKI By DR. MAHESH BHARGAV	1	Rs 250.00	250.00	22.00%	195.00
	...0821934	NIRDESHAN EVAM PARAMARSHAN By AMARNATH RAI/MADHU ASTHANA	1	Rs 345.00	345.00	22.00%	269.10
7	9788120829596	MANOVKRITI VIGYAN By Dr.VinaTI ANAND	1	Rs 315.00	315.00	22.00%	245.70
8	9788170042585	BHARAT MAIN GRAMIN SAMAJ By DR. AMIT AGRAWAL	1	Rs 210.00	210.00	22.00%	163.80
9	9788170042402	UTKRAST SAMAJSHASTRIYA PARAMPARAYEN By RAVINDRA NATH MUKRJEE	1	Rs 175.00	175.00	22.00%	136.50
10	9788170041856	BHARATIYA SAMAJ WA SANSKRITI By RAVINDRA NATH MUKARJI	1	Rs 240.00	240.00	22.00%	187.20
11	9788170042518	BHARTIYA SAMAJ KE PARIPREKSHYA By DR. DHARMVEER MAHAJAN		Rs 170.00	170.00	22.00%	132.60
12	9788181436191	KAMAYANI By DILEEP SINGH	1	Rs 295.00	295.00	22.00%	230.10
13	9789350728260	BHARATDURDASHA By BHARTENDU HARISHCHANDRA	2	Rs 65.00	130.00	22.00%	101.40
	...2211739	PRACHIN KAVI By VISHAMBHAR MANAV	1	Rs 80.00	80.00	22.00%	62.40
15	9788182815087	JANANKIKI KE MULTATTVA By SN. GUPTA	1	Rs 430.00	430.00	22.00%	335.40
16	9788182813762	ANTARASTHRIYA AARTHASHASTRA By M.L.JHINGAN	1	Rs 395.00	395.00	22.00%	308.10
17	9788120349742	VYAVAHARIK VIGYANON MAIN ANUSANDHAN VIDHIYAN By MANGAL	1	Rs 650.00	650.00	22.00%	507.00
18	9788120824089	DAIHIK MANOVIGYAN By B.D.TIWARI/A.N.TRIPATHI	1	Rs 275.00	275.00	22.00%	214.50
19	9788120338470	MANOVIGYAN MANAV VYAVHAR KA ADHYAYAN By Brij KUMAR MISHRA	1	Rs 425.00	425.00	22.00%	331.50
20	9789381124673	MUL MANOVAIGYANIK PRAKRIYAYEN By R.N. SINGH	1	Rs 160.00	160.00	22.00%	124.80
		Total Carried Forward	21				5,...3.10

Prepared By

Checked By

Central Book House
Sadar Bazar, Raipur (C.G.)
Ph.No.-0771-2234150/4282091

XII-279
Try.

FORM No.-TCS-1

ORIGINAL

(23)

DDO Code No.
1138037

BILL TRANSIT REGISTER OF

C. G. 4336373

Date (1)	S. No. (2)	Major Head Bill No. (3)	Particulars (4)	Amount (5)	Signature of Drawing Officer (6)	Initials Try. Clerks (7)	Bill returned cheque No. & Date (8)	Initials of T. O. (9)	Signature of Drawing Officer Messenger (10)	REMARKS (11)
25-02-21	3	23	F. V. C Bill	26847=00	PRINCIPAL					
	4	24	F V. C Bill	4250=00	PRINCIPAL					
	5.	25	F V. C Bill	1550=00	PRINCIPAL					
			Total.	32647=00						
			Thirty two thousand six hundred forty seven only.		Principal Govt. Arts and Commerce Girls College Devendra Nagar, Raipur (C.G.)					05 MAR 2021 DISTRICT ... RAIPUR

will be filled only in Duplicate copy.

शा. क्षेत्रीय मुद्रणालय, राजनांदगांव-FS/122-1/2019-5000 (50 Trip. lvs)

DDO. 1138037 (26)

XXII-279
Try.

FORM No.-TCS-1

ORIGINAL

DDO Code No. 1138037

C. G. : 4336376

BILL TRANSIT REGISTER OF

Date	S. No.	Major Head / Bill No.	Particulars	Amount	Signature of Drawing Officer	Initials Try. Clerks	Bill returned cheque No. & Date	Initials of T. O.	Signature of Drawing Officer Messenger	REMARKS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
5.3.21	3	23	FVC Bill	26847=00	Principal					
	4.	24	FVC Bill	4250=00	Principal					
	5.	25	FVC Bill	1550=00	Principal ... Girls College					
			Total	32647=00						
			Rs Thirty two thousand six hundred forty seven only.							

Principal
Govt. Arts and Commerce Girls College
Devendra Nagar, Raipur (C.G.)

DISTRICT TREASURY RAIPUR (C.G.)
18 MAR 2021

DISTRICT TREASURY RAIPUR (C.G.)
MAR 2021

To be filled only in duplicate copy.

मुद्रणालय, राजनांदगांव-FS/122-1/2019- 5000 (50 Trip. lvs)