



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No: INFLIBNET/2024/7774

Name and Address of Subscriber

To
The Principal
Government Gramya Bharati College Hardibazar
Village Post Hardibazar Tehsil Hardibazar
Korba
Orissa - 751006

Date: 2024-01-17 11:21:18 (Website)
College GST No: Not Available
College GST State Code: CT [22]

SAMPLE

SR No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST @ 0.00%	0.00
		SGST @ 0.00%	0.00
		IGST @ 18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Service Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.



✓ Demand Draft in favour of "INFLIBNET/7774" Account payable at Gandhinagar
• RTGS/NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNET/7774

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

[Signature]
PRINCIPAL
Govt. Gramya Bharati College
Hardibazar Distt - Korba (C.G.)

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

रकम - 840377 रु. 12.02.24 348 - 5,900/-

~~HDFC Small Caps~~
~~Success (Five Lacs) - 2023-24~~
~~RTGS~~

Sincerely Yours

[Signature]

Ashok Kumar Rai
Scientist - F (CS)

399

भारतीय स्टेट बैंक
State Bank of India
Drawing Branch, DIPKA, DIST. KORBA
मेड्र कोड / CODE No: 10349
टेली नं. - 9893621192

मांगड्राफ्ट
DEMAND DRAFT

Key: QEGBEQ
Sr. No: 111590

1 2 0 2 2 0 2 4
D D M M Y Y Y Y

मांगे जानेपर INFLIBNLIST 07774

ON DEMAND PAY
रुपये RUPEES Five Thousand Nine Hundred Only

या उनके आदेश पर
OR ORDER

अदा करें ₹ 5900.00

IOI 000479840377
Name of Applicant

Key: QEGBEQ Sr. No: 111590 AMOUNT BELOW 5901(0/4)
GOVT GRAMYA BHARTI MAHAVIDYALA

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: GANDHINAGAR
कोड क्र. / CODE No: 01355

Aclisip
प्रधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के निष्पक्ष हो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS



840377 0000020001 000479 86

रुपये 5,900/-
रुपये पाँच हजार नौ सौ के भुगतान
के लिए पारित किया गया।
दिनांक 12.02.24

भुगतान कर
निश्चय किया गया

ABITYA BHAGAT
B-11439

Abitya Bhagat
Govt. Gramya Bharti College
Hardibazar Dist. Korba (C.G.)

9
8
7
6
5
4
3
2
1



Government Gramya Bharti College, Hardibazar

Dist.-Korba (C.G.)

Affiliated with Atal Bihari Vajpayee Vishwavidyala, Bilaspur (C.G.)



4.2.3.1 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last ~~10~~ years (INR in Lakhs)

Session	Fund	Annual Expenditure	Amount	Amount (In Lakhs)
2023-24	Government Fund	Books Purchase (SC)	87895.00	0.88
		Books Purchase (ST)	30350.00	0.30
2023-24	P.D.Fund	Books Purchase	5900.00	0.06
2023-24	A.F. Fund	Books Purchase	81348.00	0.81
2023-24	Janbhagidari Fund	Books Purchase	323439.00	3.23
Total			528932.00	5.28




PRINCIPAL
Govt. Gramya Bharati College,
Hard Bazar Distt - Korba

2:52 PM

Bill No: 114-2/15/2024

BTR No: 5003339

Financial Year: 2023_24

DDO Code (AC-17)

0538031
11 दि. और उच्च शिक्षा
(03) सरकारी कॉलेज और संस्थान
(0101) राज आवेदन (सामान्य)
(798) कला विज्ञान तक कनिष्ठ स्तर तक

D.D.O. Code No. 0538031

KRB-HED-015

114

TREASURY VOUCHER SLIP

BILL No. 114

Date 15.02.2024

Slip to accompany claims for money of disbursing officers on Treasury

to be returned in original by the treasury officer]

OFFICE OF THE PRINCIPAL
GOVT. G. B. COLLEGE,
HARBIBAZAR, Distt. KORBA (C.G.)

भारत दिनांक 16.02.2024

Sub-Head : 03
Minor Head : 103
Segment Code : 0101
Scheme Code : 0798
Object Head : 04 Previous Expenditure
Detail Head : 009
Voted Charged : V Expenditure up-to date

To
THE TREASURY OFFICER
Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.
Signature: [Signature]
PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code 0538031

(To be filled in the Treasury)
To,
The
PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
Returned with Treasury Voucher No. 0538031 date as noted
below .
Signature
Treasury Officer

Gross Amount : 399880
Net Amount : 399880
No. Fully Vouchered Contingent Bill
2024
[Signature]
Signature of Accountants: [Signature]

Amount paid
Treasury Voucher No.
Date
Signature: [Signature]
PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
Treasury Accountant D.O. Code - 0538031



[Signature]
PRINCIPAL
Govt. Gramya Bharati College
Harbi Bazar Distt. Korba (C.G.)

Bill No 114-15/02/2024

BTR No : 5003339

Financial Year : 2023_24

DD Code : 0538031
1-AC-18

Final Bill
D.D.O. Code No.
0538031

KRB-HED-015

C.G.T.C.34

2202 सामान्य शिक्षा
वि. और उच्च शिक्षा
103) सरकारी कॉलेज और संस्थानों
101) राज्य आयोग (सामान्य)
(798) कला विज्ञान तथा वाणिज्य महाविद्यालय

FULLY VOUCHERED CONTINGENT BILL

OFFICE OF THE PRINCIPAL
GOVT. G. B. COLLEGE,
HARDIBAZAR, Distt.-KORBA (C. G.)
(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 0538031 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 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	SHRI MAHADEV SPORTS & SCIENCE,22ERUPR3111Q1Z6	399880
	Total Gross Amount	399880
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	399880

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.



[Signature]
PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt.-KORBA (C.G.)
D.D.O. Code - 0538031

[Signature]
PRINCIPAL
Govt. Gramya Bharati College
Hardi Bazar Distt. - Korba (C.G.)

मांग संख्या - 44 उत्तर शिवा
 2202 सामान्य शिवा
 (03) वि. वि. और उच्च शिक्षा
 (103) सरकारी कॉलेज और संस्थान
 (0101) राज आवेदन (सामान्य)
 FORM C.G.T.C. 7
 The Subsidiary Rule 69
 D.D.O. Code No. 0538031

KRB-HED-015

To be filled in by the Remitter		To be 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 whom adjustable (6)	Order to the Bank** (7)
PRINCIPAL, GOVT. G. B. COLLEGE HARBIBAZAR, Distt.-KORBA (C.G.)	22ERUPR3111Q1Z6 SHRI MAHADEV SPORTS & SCIENCE	VAT (Bill No.-114 Bill Date- 07/02/2024)	0	0040-Taxes on Sales,Trade etc. 111- Receipt Under State Sales Tax Act.		Date..... Correct and Receive grant receipt (Signature and full designation of the Officer ordering the Money to be paid in)
Signature		Total*	0			

PRINCIPAL, GOVT. G. B. COLLEGE HARBIBAZAR, Distt.-KORBA (C.G.)
 D.D.O. Code - 0538031
 (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:
 PRINCIPAL,
 GOVT. G. B. COLLEGE
 HARBIBAZAR, Distt.-KORBA (C.G.)
 D.D.O. Code - 0538031

PRINCIPAL,
 GOVT. G. B. COLLEGE
 HARBIBAZAR, Distt.-KORBA (C.G.)
 D.D.O. Code - 0538031
 PRINCIPAL,
 GOVT. G. B. COLLEGE
 HARBIBAZAR, Distt.-KORBA (C.G.)
 D.D.O. Code - 0538031

PRINCIPAL,
 GOVT. G. B. COLLEGE
 HARBIBAZAR, Distt.-KORBA (C.G.)
 D.D.O. Code - 0538031

Accountant Date

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



PRINCIPAL,
 GOVT. G. B. COLLEGE
 HARBIBAZAR, Distt.-KORBA (C.G.)
 D.D.O. Code - 0538031

PRINCIPAL
 Govt. Gramya Bharati College
 Harbi Bazar Distt - Korba C.G

Bill No & Date: 0081/15/2024

BTR No : 5003339

Financial Year : 2023_24

(03) वि. वि. और उच्च शिक्षा

Final Bill

Code : 05380033 सरकारी कॉलेज और संस्थानें

GOVERNMENT OF (G.H.M) राजस्थान (राज्य)
Office of the Pri. Govt. G.B. College, Hardi Bazar, Distt. Korba

D.D.O. Code No. 0538031

KRB-HED-015

OFFICE OF THE PRINCIPAL
GOVT. G. B. COLLEGE,
HARDIBAZAR, Distt. KORBA (C. G.)

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	1	399880	0	0	0	0	399880
Grand Total :		399880	0	0	0	0	399880

Vendor Bill Detail Report for Bill Reference No - 1

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: 'SHRI MAHADEV SPORTS & SCIENCE', ('CG0048041/'22ERUPR3111Q1Z6', '39840631464', 'SBIN0011740')								
1	1	399880	0	0	0	0	399880	-
Sub Total :		399880	0	0	0	0	399880	
Grand Total :		399880	0	0	0	0	399880	



PRINCIPAL,
GOVT. G. B. COLLEGE
HARDIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031
DDO CODE -0538031

PRINCIPAL
Govt. Gramya Bharati College
Hardi Bazar Distt. Korba (C.G.)

Sl. No.	Description of charge with number and date of authority for all charges requiring special sanction	Amount
(01) वि. वि. और उच्च शिक्षा		
(103) सरकारी कॉलेज और संस्थानें		
(0101) सरकारी कॉलेज (सहायक)		
(798) गुनी (गुनी) महाविद्यालय		
Brought forward		399880
(Total) (मूल) (रु.) (रु.) (रु.)		399880
THREE LAKH NINETY NINE THOUSAND EIGHT HUNDRED AND		

OFFICE OF THE PRINCIPAL,
GOVT. G. B. COLLEGE,
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

1. I certify that the expenditure mentioned in this bill could not with due regard to the interests of the Government be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them. The amounts noted below which exceed the balance of the permanent provision and will be paid on receipt of the monthly bill on this bill, are for all sums above Rs. 50 in each case. I have stamped receipts in the case of bills received as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rate and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

3. Certified that all class IV charges in this bill were actually incurred during the period concerned and that they have been sanctioned by competent authority.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

5. CERTIFIED THAT -
(a) the expenditure conveyance bill charged in this bill was actually incurred was unavoidable and was not a charge of charges for the conveyance of Government servants.
(b) the Government servant concerned is not entitled to travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

2. Certified that the bills detailed in the vouchers attached to this bill and those retained in my office have been duly received and entered in the Stock Register. I also certify that the bills are not retained in the Stock Register.

Appropriation for the current year : RECEIVED CONTENT

Expenditure including this bill :

Amount of Works bills annexed :

Balance Available :

Examined Pay Rs. ()

Dated
Treasury

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account [Space for pre-audit enforcement in respect of bill]



Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor PRINCIPAL, GOVT. G. B. COLLEGE, HARBIBAZAR, Distt. KORBA (C.G.) D.D.O. Code - 0538031

Under Rs. 399881 (Rs. THREE LAKH NINETY NINE THOUSAND EIGHT HUNDRED AND EIGHTY ONE Only .. .)

PRINCIPAL, GOVT. G. B. COLLEGE, HARBIBAZAR Distt. KORBA (C.G.)

PRINCIPAL, Govt. Gramya Bharati College, Harbi Bazar Distt - Korba (C.G.)

PRINCIPAL, GOVT. G. B. COLLEGE, HARBIBAZAR Distt. KORBA (C.G.)

D.D.O. Code No.

0538031

22ERUPR 3111Q126

Subject to Bilaspur Jurisdiction

Mob : 6261601260

SMSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 114 / 23-24

DATE - 07.02.2024

ORDER NO. 73 / 30.01.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	L C D Projector (Zebronic) pt-is 3600 lumens 231	8528	01 pc	48950.00	48950.00
				CGST14%	6853.00
				SGST14%	6853.00
				G. Total	62656.00

Rs. Sixty two thousand Six hundred Fifty six only.

रकम 62656/-
रकम श्री माहदेव स्पोर्ट्स साइंस
इन्डिया प्राइवेट लि. के भुगतान
केतु पारित किया गया।
दिनांक 07/02/2024

PRINCIPAL,
GOVT. G. B. COLLEGE
HARDIBAZAR, Distt.-KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt. Gramya Bharati College
Hardibazar Distt. - Korba (C.G.)

MSS

To GOVT

प्रमाणित किया जाता है कि ग्रन्थ आदेश
 क्र.7.2. दिनांक 29.01.2024 द्वारा प्रान्त समायी
 अच्छी स्थिति में तथा वांछित गुणवत्ता की है।
 2. समायी की प्रतिलिपि मन्त्रालय पंजी क्र. 01/के.ए. 231
 पर की जा रही है।
 3. ग्रन्थ सर्वोचित एवं अनुसंधित भाव से
 ग्रन्थ किया गया है

दिनांक 15.02.2024 प्रभारी

[Signature]
प्रचारक

रुपये 636561-
 कायरा 8 हजार 6 सौ 56 पैसे।
 के मुकामान के लिये अनुमति दिया जाता है।
 अनुरोध करी है।
 रुपये

दिनांक 15.02.2024 प्रभारी

[Signature]
प्रचारक



[Signature]

PRINCIPAL
Govt Gramya Bharati College
Hardi Bazar Distt - Korba (C.G)

D.D.O. Code No.

0538031

22ERUPR 3111Q1Z6

Subject to Bilaspur Jurisdiction

Mob : 6261601260

SMSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 115 / 23-24

DATE - 07.02.2024

ORDER NO. 72130.01.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate	
01	Laser Jet Printer HP-1108	233 8443	02 pc	19150.00	38300.00	
					CGST-9%	3447.00
					SGST-9%	3447.00
					G. Total	45194.00

Rs. Forty five thousand One hundred Ninety four only.

रुपये 45194/-
रुपये पचास हजार एक सौ
उनसठ के भुगतान
हेतु पारित किया गया।
दिनांक 07/02/2024 लेखपाल

PRINCIPAL,
GOVT. G. E. COLLEGE
HARBIBAZAR, Distt.-KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt. Gramya Bharati College
Hardi Bazar Distt - Korba (C.G.)

प्रमाणित किया जाता है कि क्रय आदेश
क्र.7... दिनांक 30.01.2024 द्वारा प्राप्त सामग्री
अच्छी स्थिति में तथा पर्याप्त मात्रा में है।

- 2. सामग्री की प्र.दि. संख्या 233 पर की गई है।
- 3. ऊपर वर्णित तथा अनुसूचित भाग से क्रय किया गया है।

दिनांक 15.02.2024 प्रभासी

[Signature]
प्रभासी

क्र. 451941-
 जैना विद्यालय एक से
 के द्वारा प्राप्त सामग्री की प्र.दि. संख्या 233 पर की गई है।
 सामग्री की प्र.दि. संख्या 233 पर की गई है।
 ऊपर वर्णित तथा अनुसूचित भाग से क्रय किया गया है।
 दिनांक 15.02.2024 प्रभासी

[Signature]
प्रभासी



[Signature]
 PRINCIPAL
 Govt. Gramya Bharati College
 Hardi Bazar Distt.- Korba (C.G.)

D.D.O. Code No.
0538031

22ERUPR 3111Q126

Subject to Bilaspur Jurisdiction

Mob : 6261601260

MSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 116 / 23-24

DATE - 07.03.2024

ORDER NO. 721.30.01.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	UPS Numeric 0.6 VA / Zebronics	8504	03 pc	5897.00	17691.00
02	Colour Printer H P / BROTHER T-220 3 in 1	8443	01 pc	20650.00	20650.00
					38341.00
					CGST-9% 3451.00
					SGST-9% 3451.00
					G. Total 45243.00

Rs. Forty five thousand Two hundred
Forty three only.

रुपये 45243/-
रुपये अंश 24.00
द्वि. अंश 00.00 भुगतान
हंतु पारित किया गया।
दिनांक 07/03/2024 लेखपाल प्राचार्य

PRINCIPAL
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

1, No claim for breakage or shortage will be entertained after
10 days of delivery.

2. This Bill should be cleared within 30 days of submission failing
Which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

★
Proprietor



PRINCIPAL

Govt. Gramya Bharati College
Hardi Bazar Distt - Korba (C.G.)

22ERUPR 3111Q120

D.D.O. Code No.
0538031
Subject to Bilaspur Jurisdiction

Mob : 0261601200

MSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 117 / 23-24

DATE - 07.01.2024

ORDER NO. 721 30.01.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	H P Laser Jet Multifunctional Print, Scan, Copy MI26	8443	01 pc	28300.00	28300.00
02	Toner for laser printer / Multifunctional	8443	04 pc	2200.00	8800.00
03	Pan Drive 32 GB Scandisk	8523	03 pc	850.00	2550.00
					39650.00
					CGST-9% 3569.00
					SGST-9% 3569.00
					G. Total 46788.00
Rs. Forty six thousand Seven hundred Eighty eight only.					
<p>रुपये 46788/- रुपये चार अठार हजार अठसो अठसो के भुगतान हेतु परित किया गया।</p> <p>दिनांक 07/01/2024 से अधिकारी द्वारा</p>					
<p>SBI A/C No.-39840631464 CITY BRANCH BILASPUR /SBIN0011740</p>					

1. No claim for breakage or shortage will be entertained after 10 days of delivery.

2. This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt. Gramya Bharati College
Hardi Bazar Distt - Korba (C.G.)

MSS

to GOVT

प्रमाणित किया जाता है कि क्रय आदेश
 क्र. 22 दिनांक 15.03.2024 द्वारा प्राप्त सामग्री
 अच्छी स्थिति में तथा वांछित गुणवत्ता की है।
 2. सामग्री की प्रतिक्रिया पर संतोषी क्र. 01 के क्र. 239, 241, 243
 पर की गई है।
 3. छय संतोषी क्र. 01 के क्र. 239, 241, 243 से
 क्रय किया गया है।

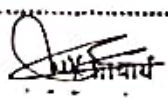
दिनांक 15.03.2024 प्रभारी



प्रभारी

रुपये 467,921/-
 चार अलियु हजार सत्तस्र
 के मुकाम पर लिखा गया है।
 संतोषी क्र. 01 के क्र. 239, 241, 243
 पर की गई है।

दिनांक 15.03.2024 प्रभारी



प्रभारी




 PRINCIPAL
 Govt. Gramya Bharati College
 Hardi Bazar Distt - Korba (C.G)

22ERUPR 3111Q126

D.D.O. Code No.
0538031

Subject to Bilaspur Jurisdiction

Mob : 6261601260

MSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 127 / 23-24

DATE 13.2.2024ORDER NO. 112 / 09.02.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Jam Configuration Core I5 Make LENEVO 245	8471	01 pc	64813.00	64813.00
				CGST-9%	5833.00
				SGST-9%	5833.00
				G. Total	76479.00

Rs. Seventy six thousand Four hundred
Seventy nine only.

रुपये 76479/-
रुपये सत्रह हजार चार सत्रह 79 के
द्वि-अंश के अन्तर्गत के भुगतान
हेतु पदित किया गया।
दिनांक 13.02.2024 लेखपाल प्राचार्य

PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

1. No claim for breakage or shortage will be entertained after
10 days of delivery.2. This Bill should be cleared within 30 days of submission failing
Which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor

PRINCIPAL
Govt Gramya Bharati College
Hardi Bazar Distt. Korba (C.G.)

22ERUPR 3111Q1

MSS

To GOVT.

प्रमाणित किया जाता है कि
क्र. 11.2..... दिनांक 15-02-2024 प्रभारी

अच्छी स्थिति में तथा कर्मियों की
2. सामग्री की संख्या में कमी के प्र. सं. 245
पर की गई है।

3. इस प्रमाणित भाग से
प्रमाणित किया जाता है।

दिनांक 15-02-2024 प्रभारी

रुपये 764791-
प्रिन्सिपल हरिभारती
के भुगतान हेतु देवी अनुशयित किया जाता है।
अमान्य राशि रु.....
रुपये.....

दिनांक 15-02-2024 प्रभारी



PRINCIPAL
Govt. Gramya Bharati College
Harid Bazar Distt - Korba (C.G.)

D.D. Code No.
0538031

22ERUPR 3111Q126

Subject to Bilaspur Jurisdiction

Mob : 6261601260

SMSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 128 / 23-24

DATE 13.02.2024

ORDER NO. 112 / 5.02.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Notebook Laptop Core i3 LENEVO	8471	01 pc	51183.00	51183.00
				CGST-9%	51183.00
				SGST-9%	4606.00
				G. Total	4606.00
					60395.00

Rs. Sixty thousand Three hundred
Ninety five only.

रुपये 60395/-
रुपये आठ हजार तीस और
नवसहस्र के पुनरांक
केतु पारित किया गया।
दिनांक 13/02/2024
प्रमाणित प्राचार्य

PRINCIPAL,
GOVT. G. B. COLLEGE
HARDIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

1. No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt Gramya Bharati College
Hardi Bazar Distt - Korba (C G)

प्रमाणित किया जाता है कि क्रय आदेश

क्र. ...112... दिनांक 03.03.2024 द्वारा प्राप्त समाधी

अच्छी स्थिति में तथा वांछित गुणवत्ता की हैं।

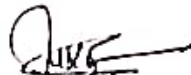
2. समाधी की प्रविष्टि मंडर मंजी क्र. 031 से 247

पर की गई है।

3. क्रय समिति द्वारा अनुसंधित भाव से

क्रय किया गया है

दिनांक 15-02-2024 प्रपारी


प्रपार्य

रुपये 60355/-

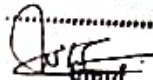
2470 हजार तीस शी

के भुगतान हेतु देयक अनुसंधित

अमान्य राशि न

रुपये

दिनांक 15-02-2024


प्रपार्य





PRINCIPAL
Govt Gramya Bharati College
Hardi Bazar Distt. - Korba (C.G.)

D.D.O. Code No.
0538031

22ERUPR 3111Q126

Subject to Bilaspur Jurisdiction

Mob : 6261601260

SMSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 129 / 23-24

DATE 13.02.2024

ORDER NO. 112/09.02.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	LED TV (HD) 32" (Haier) २५३	8528	01 pc	37191.00	37191.00
				CGST-9%	3347.00
				SGST-9%	3347.00
				G. Total	43885.00

Rs. Forty three thousand Eight hundred Eighty five only.

रुपये ५३८८५/-
रुपये चत्तराशिसहस्रारुपयसो
प्रचत्तराशिसहस्रारुपयसो के समतान
हनु माहित किया गया।
दिनांक १३/०२/२०२४

PRINCIPAL,
GOVT. G. B. COLLEGE
HARDIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

1. No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt. Gramya Bharati College
Hardibazar Distt. - Korba (C.G.)

प्रमाणित किया जाता है कि क्रय आदेश

क्र. ...11.2... दिनांक 13.10.2024 को प्राप्त समग्री

अच्छी स्थिति में तथा कठिनाई मुक्त रूप में

2. समग्री की प्रतिलिपि संख्या 02 के क्र. 2403

पर की गई है।

3. क्रय संबंधित इस अनुसूचित आदेश से

कम किया गया है

[Signature]
प्रिंसिपल

दिनांक 15.10.2024 प्रभारी

रकम: ₹ 8851/-

तिरारलिश इज्जत आदि

के भुगतान के लिए केवल है।

अन्य रकम

रकम

दिनांक 15.10.2024 प्रभारी



[Signature]
PRINCIPAL
Govt. Gramya Bharati College
Hardi Bazar Distt. - Korba (C.G)

D.O. Code No.
0538031

22ERUPR 3111Q1Z6

Subject to Bilaspur Jurisdiction

Mob : 6261601260

SMSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 130 / 23-24

DATE - 13.02.2024

ORDER NO. - 112/090.02.0024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	UPS Numeric 0.6 VA / Zebronics	8504	01 pc	5897.00	5897.00
02	Toner for laser printer / Multifunctional	8443	04 pc	2200.00	8800.00
03	Pan Drive 32 GB Scandisk	8523	02 pc	850.00	1700.00
		251			
		253			
		255			
					16306.00
				CGST-9%	1467.00
				SGST-9%	1467.00
				G. Total	19240.00

Rs. Nineteen thousand Two hundred Forty only.

रुपये 19240/-
सपये इन्वॉयस एजुएटोरी को
प्रधानाचार्य के भुगतान
के लिए भिज्ज किया गया।
दिनांक 15/02/2024 लेखापाल प्रचार्य

PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt.-KORBA (C.G.)
D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

1. No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt Gramya Bharati College
Harbi Bazar Distt - Korba (C.G.)



Fr

प्रमाणित किया जाता है कि क्रम आदेश
 क्र.11.7... दिनांक 15.03.2024 प्राप्त राष्ट्रीय
 अर्धी स्थिति में तथा वांछित गुणवत्ता की है।
 2. राफेली की प्रमाणित नंबर पंकी में 255
 पर की गई है।
 3. क्रय सर्तिका द्वारा अनुमोदित धार से
 क्रय किया गया है।
 दिनांक 15.03.2024 प्रभारी

[Signature]
प्रभारी

192401-
 रुपये
 उन्नीस हजार दो सौ
 के भुगतान हेतु दियेक अनुमोदित किया जाता है।
 अर्थात् राशि रु.
 रुपये
 दिनांक 15.03.2024 प्रभारी

[Signature]
प्रभारी



[Signature]
 PRINCIPAL
 Govt. Gramya Bharati College
 Hard Bazar Distt. Korba (C.G.)



कार्यालय प्राचार्य, शासकीय ग्राम्य भारती महाविद्यालय
हरदीबाजार, जिला-कोरबा (छ.ग.)

NAAC द्वारा बी ग्रेड प्राप्त

Email-gbvphardlibazar@gmail.com, Web.-ggbc.ac.in, विशिष्ट कोड-3109, Contact No. 9425227782


क्रमांक-

/2024

हरदीबाजार, दिनांक- 16 /02/2024

//आदेश//

कार्यालय आयुक्त उच्च शिक्षा संचालनालय के बजट आवंटन आदेश क्र. 184/45/आउशि/बजट/2023 दिनांक 05.10.2023 के अनुसार सूचना प्रौद्योगिकी मद में राशि रुपये- 3,99,880/- तीन लाख निनान्चे हजार आठ सौ अस्सी केवल आहरण की अनुमति प्रदान की जाती है।


प्राचार्य

शास.ग्राम्य भारती महाविद्यालय हरदीबाजार
GOVT. G. B. COLLEGE
HARBIBAZAR, DISTT. KORBA (C.G.)
D.D.O. Code - 0538031





PRINCIPAL
Govt. Gramya Bharati College
Harde Bazar Distt. - Korba (C.G.)