

Date of Print: 24/02/2023 4:21:31 PM
Signed by SAVITA
Designation: Principal GCW Rohtak
Signed on: 24/02/2023 04:21 PM
O = HIGHER EDUCATION DEPARTMENT HARYANA

Tr. Bill No. 18000856-2022-23-0199

FORM S.T.R. 30

(See Rule S.T.R. 4.51,4.52,4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 368

Bill Date: 24/02/2023

Voucher No :

Voucher Date :

Establishment of Education (Higher)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 principalGCW Rohtak

Demand No. 12

Major Head 2202 General Education

Object Code 34 Other Charges

Sub Major 03 University and Higher Education

Sub-Object Code 25 Others Charges

Minor Head 105 Faculty Development Programme

AC/DC Detailed Bill

Sub Head 90 Sports Activities in Govt.College.

Voted/Charged Voted

Detail Head 51 NA

Particulars sports grant bill

To Whom Paid as per details given

Amount to be Classified by T.O. 17914

Payment Mode EPS

Total 17914

B.T.Deduction 0.00

Net Amount 17914

Rupee Seventeen Thousand Nine Hundreds Fourteen Only

BOOK TRANSFER RECOVERIES

Treasury/Sub	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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Treasury							

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	JAWAHAR PRINTING PRESS ROHTAK-NA	CJ4VYH	9204	0	364 65	24/02/2023		0	0
2	RAJ STUDIO-	MMPJHU	3400	0	364 65	24/02/2023		0	0
3	SATPAL ARTS-	4PA285	5310	0	364 65	24/02/2023		0	0
	Grand Total		17914	0				0	

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Date

Excess Deposited wide Scroll No.

Net Amount Payable Rs. 17914

Sports grants

OFFICE OF THE PRINCIPAL GOVT. P.G.COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2022/364-65

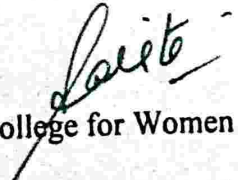
Dated: 24/02/2023

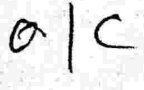
Sanction is hereby accorded for Rs. 17914(Rs. Seventeen Thousand Nine Hundred Fourteen only) of Rs. 50,000/- Sectioned vide D.G. H.E.C Haryana Panchkula letter No. DHE-170005/4/2022/NPE-DHE dated 04/01/2023
University and Higher Education – 105 Faculty Development Programme - 90 Sports Activities in Govt. Colleges 51 NA -34 Object Head.


Principal
Govt. P.G. College for Women
Rohtak

Copy to:

- 1 Accountant General Haryana Chandigarh.
- 2 The Treasury Officer, Rohtak


Principal
Govt. P.G. College for Women
Rohtak


Principal,
Govt. P.G. College for Women
Rohtak

॥ जय श्री राम ॥

WAHAR PRINTING PRESS
Near Arya Nagar Mor. Opp. ...

Principal, Government P.G. College for Women
Rohtak
State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# Printing Item @ 18% (PCS) (4820) Invitation Card Two Color Printng With Envelop	4820	400.000 PCS	14.00	PCS	5,600.00
	CGST					504.00
	SGST					504.00
	Total		400.000 PCS			₹ 6,608.00

Amount Chargeable (in words)
INR Six Thousand Six Hundred Eight Only

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

TERMS & CONDITIONS : 1. Goods leave our premises. 2.

TERMS & CONDITIONS :
1. Our responsibility ceases after goods leave our premises. 2. Any damage of goods shall be reported to us within 24 hour. 3. Invoice will be subject to interest@24% per annum from the due date. 4. Goods once sold will not be taken back. 5. Please check your GSTIN carefully, for avoid any complications.

A/c Holder's Name : JAWAHAR PRINTING PRESS
Bank Name : BANK OF BARODA, ROHTAK
A/c No. : 21400400006424
IFS Code : BARB0TRDROH

Customer's Seal and Signature

Principal,
Govt. P.G. College for Women
Bohtak

for JAWAHAR PRINTING PRESS

Authorised Signatory

SUBJECT TO ROHTAK JURISDICTION

1. Certified that This is the bill of Printing in Card for annual athletic meet on 21-22 Feb.
2. The entry of bill is done in stock register invitation / Printing on Page No. 9.
3. Recommended for the payment of Rs. 6,608/- of sports grant.

Shams

Checked and may be Passed
for Rs. 6608/- out of Govt. (Sports)
Funds/Grants

By
Bursar
G.O.W., Rohtak 24/2/23

Principal,
Govt. P.G. College for Women,
Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Sports grant Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 2600/-

Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
① Program Folder on White Paper	200 pcs.		/
② @ Rs-7.00/- per piece.			
③ Certificates single color @ Rs 8.00/-	100 pcs.		
④ for Annual Athletic Meet on 21-22 Feb 2023.			
	Total		Rs-2596/- including CGST & SGST

TOTAL

In words) Rs. Twenty five hundred ninety six only. (In Figures) Rs. 2596/-

Signature Incharge Sham

Date 04.02.2023

Name SAVITA THAKRAM
(in block Letters)

Designation Associate Prof.
of English.

Checked & Found Valid

on the above fund

Amount of Rs. 2596/-

may be sanctioned

Bu
04/2/23
BURSAR

SANCTIONED

Savita

Principal
Govt. College for Women
Rohtak

(ORIGINAL FOR RECIPIENT)

PRINTING PRESS
Nehru Nagar Mor, Opp. Dr. Ramesh Bansal,
Jhajjar Road, Rohtak-124001 (HARYANA)
GSTIN/UIN: 06AAAHB8127K2ZD
State Name : Haryana, Code : 06
Contact : 01262-253336, 9215753335/36, 9896099334
E-Mail : acc.jpp2020@gmail.com
Buyer

Principal, Government P.G. College for Women
Rohtak
State Name : Haryana, Code : 06

Invoice No. 601498	Dated 17-Feb-23
Challan No	Mode/Terms of Payment
Supplier's Ref.	Other Reference
Order No.	Dated
Despatch Doc No	Dated
Despatch Through	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (In words)
INR Two Thousand Five Hundred Ninety Six Only
 1178127K

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

TERMS & CONDITIONS :
1. All goods are delivered on a C.O.D. basis.
2. All goods are delivered within 24 hours after goods leave our premises.

TERMS & CONDITIONS :
1. Our responsibility ceases after goods leave our premises. 2. Any damage of goods shall be reported to us within 24 hour.
3. Invoice will be subject to interest@24% per annum from the due date. 4. Goods once sold will not be taken back. 5. Please check your GSTIN carefully, for avoid any complications.

Company's Bank Details
A/c Holder's Name : JAWAHAR PRINTING PRESS
Bank Name : BANK OF BARODA, ROHTAK
A/c No. : 21400400006424
IFSC Code : BARB0TRDROH

Principal,

Govt. P.G. College for Women

SUBJECT: ~~TO BREAK JURISDICTION~~ **Rohitak**

for JAWAHAR PRINTING PRESS

Authorised Signatory

1. Certified that This is the bill of folders/ for annual athletic meet on 21-22 Feb. 2023.
2. The Entry of Bill is done in Stock Register Printing/Invitation 1 on Page No. 9.
3. Recommended for the Payment of Rs. 25000/- out of Sports grant.

Mans

Check and may be Passed
for Rs. 2596/- Out of Govt
Funds/Grants

(Sports)

Bu

Bursar
G.C.W. Rohtak

24/2/23

VT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

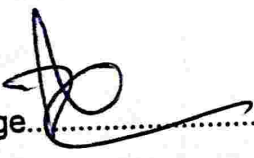
Madam

You may kindly be accorded for the purpose given below out of S/G Govt Fund/Grant.
The expenditure to be incurred in this connection will be Rs. 3400/-

Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
Photography for 62nd Annual Athletic Meet	21, 22 Feb 2023		3400
Held at G.C.W			
5. Rohtak			

TOTAL

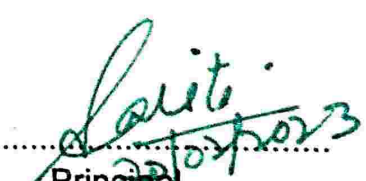
(In words) Three Thousand Four hundred and Forty (In Figures) 3400/-

Sing. Incharge. 
Date. 20/2/2023
Name. BASANT KUMAR
(In block Letters)
Designation. Assistant Prof.
Phy. Edu G.C.W Rohtak

Checked & Found Valid
on the above fund
Amount of Rs. 3400/-
may be sanctioned


20/2/23
BURSAR

SANCTIONED


Principal
20/2/23
Govt. College for Women
Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of 8/4 Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 6,000/-

Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
Flex For 62nd Annual Athletic Meet 21.22 Feb 2023 at Govt. P.G. College for women Rohtak	—		

TOTAL

In words).....Six Thousand Rs. only.....

(In Figures).....6000/-.....

Sing. Incharge. [Signature]

Date.....11/2/2023.....

Name.....BANSANT KUMAR.....
(In block Letters)

Designation.....Assistant Prof.....

Phy. Edu. G.C.W. Rohtak

Checked & Found Valid

on the above fund

Amount of Rs. 6000/-

may be sanctioned

[Signature]
11/2/23
BURSAR

SANCTIONED

[Signature]

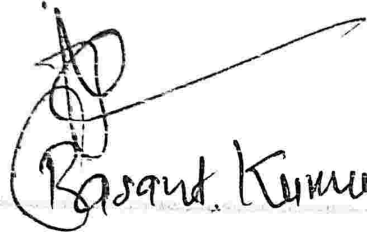
Principal
Govt. College for Women
Rohtak

① It is certified that Printing of Alex banner as per approved calculation rates

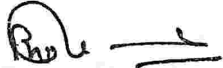
② Item entered in the consumable goods code Page No 131

③ Quality of Printing banner was good

④ Amount of Rs 5310/- is utilized and recommended for payment out of sports grant


Basant Kumar.

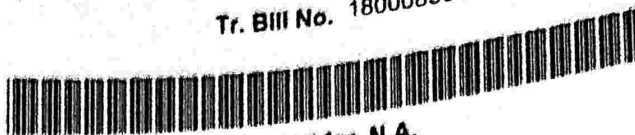
Checked and may be Passed
for Rs 5310/- Out of Govt (sports)
Funds/Grants -


Bursar
G.C.W., Rohtak

23/2/23

Date of Print: 20/02/2023 12:34:52 PM
Signed by SAVITA
Designation: Principal GCW Rohtak
Signed on: 20/02/2023 12:35 PM
O= HIGHER EDUCATION DEPARTMENT HARYANA

Tr. Bill No. 18000856-2022-23-0191



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 268

Voucher No :

Bill Date: 20/02/2023

Voucher Date :

Establishment of Education (Higher)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 principalGCW Rohtak

Demand No. 12

Major Head 2202 General Education

Object Code 87 Honorarium

Sub Major 03 University and Higher Education

Sub-Object Code 72 Honorarium

Minor Head 105 Faculty Development Programme

AC/DC Detailed Bill

Sub Head 93 Setting up of Placement Cell in Govt. Colleges

Voted/Charged Voted

Detail Head 51 N.A

Particulars palcement grant

To Whom Paid as per details given

Payment Mode EPS

Amount to be Classified by T.O. 8378

Net Amount 8378

Total 8378

B.T.Deduction 0.00

Rupee Eight Thousand Three Hundreds Seventy Eight Only

BOOK TRANSFER RECOVERIES

Treasury/Sub	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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ABSTRACT OF BILL

Sr. No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	CAREER INSTITUTE OF EDUCATION-	FK2MR4	8378	0	323 24	20/02/2023		0	0
	Grand Total		8378	0				0	

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 8378

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Placement
- cell

Sanction may kindly be accorded for the purpose given below out of..... Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 9000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	One day workshop			
2.	on "soft-skills" for			
3.	two groups (2x5hrs=10hrs)			
4.	+ each group have			
5.	minimum 100 students			
TOTAL				Rs 9000/-

words) Rs. Nine thousand only

(In Figures) Rs 9000/-

Incharge

09-02-2023

DR. NISHA

(Block Letters)

Convenor

Placement - Cell

Checked & Found Valid

on the above fund

Amount of Rs. 9000/-

may be sanctioned

BURSAR

09/2/23

SANCTIONED

Principal
Govt. College for Women
Rohtak

ok
Date of Print: 21/11/2022 10:08:12 AM
Signed by SUMAN
Designation: Principal GCW Rohtak
Signed on: 21/11/2022 10:08 AM
O= HIGHER EDUCATION DEPARTMENT

Tr. Bill No. 18000856-2022-23-0154



Exempted for N.A.

FORM S.T.R. 30

(See Rule S.T.R. 4.51, 4.52, 4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Voucher No :

Voucher Date :

Bill No. 130

Bill Date: 18/11/2022

Establishment of Education (Higher)

Treasury Code 18

D.D.O Code 0856 principal GCW Rohtak

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 105 Faculty Development Programme

Sub Head 99 Setting up of Women cell at College Level & Directorate level

Detail Head 51 N.A.

Particulars women cell

To Whom Paid as per details

Amount to be Classified by T.O. 7000

Total 7000

B.T.Deduction 0.00

Payment Mode EPS

Net Amount 7000

Rupee Seven Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	RANBIR-	GL4M0R	7000	0	216 17	18/11/2022		0	0
	Grand Total		7000	0				0	

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 7000

OFFICE OF THE PRINCIPAL GOVT. P.G.COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2022/216-17

Dated: 18/11/2022

Sanction is hereby accorded Rs.7000/- Rs. Four Thousand Five Hundred only) to distribute different firms out of Empowerment of Girls Students in Govt. Colleges Grant Budget Rs. 60000/- Sectioned vide DHE-170005/2/2022-NPE-DHE Panchkula dated 20.06.2022

The expenditure

will be debit able to "2202- General Education- 03 University and Higher Education – 105 Faculty Development Programme 99- Setting up of Women Cell at College Level- 87- Honorarium

Principal
Govt. P.G. College for Women
Rohtak

Copy to:

1. Accountant General Haryana Chandigarh.
2. The Treasury Officer, Rohtak

Principal
Govt. P.G. College for Women
Rohtak
Principal,
Govt. P.G. College for Women
Rohtak

o/c

Bills/Receipt of Honorarium of Resource person Mr Ranbis workshop
held from 31-10-2022 to 07-11-2022
(one week)

Name	Designation	Address	
Mr Ranbis	—	Maham Rod Vishav Kasma colony Gohana (Sonapat) Gals no-2	
Date	Numbers of Extension Lectures	Rate	Amount
10-2022 to 1-11-2022 (seven days) Date: 07-11-2022	7 x 2 = 14	@ 500/lecture	500 x 14 = 7000/- (Seven thousand only)
Place: Rohtak			

Ranbis
Signature of Claimant

Receipt

Received a sum of Rs. 7000/- from the Principal, Govt. College
for Women, Rohtak on account of Honorarium of Extension Lecturer.

Ranbis
Signature of Claimant

FOR OFFICE USE ONLY

Verification

Payment of Rs. 7000/- (Seven thousand only) on account of
Honorarium paid by me & attested of Govt. Grant.

Bursar

M. N. Verma
Convener
Women Development Cell

Principal
Govt. College for Women,
Rohtak

Bank Name - Union Bank

A/c No - 694702010002063

IFSE Code - UBIN0569470

Father - Sh. Sube Singh

Mother - Smt Shanti Devi

Checked and may be Passed
for Rs. 7000/- Out of Govt. grant (Women cell)
Funds/Grants

R. W.
Bursar
G.C.W., Rohtak

17/11/22

17/11/22

Date of Print: 09/01/2023 3:48:10 PM
Signed by SUMAN
Designation: Principal GCW Rohtak
Signed on: 09/01/2023 03:48 PM
O = HIGHER EDUCATION DEPARTMENT

Tr. Bill No. 18000856-2022-23-0177



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 210

Bill Date: 09/01/2023

Establishment of Education (Higher)

Treasury Code 18

D.D.O Code 0856 principal GCW Rohtak

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 105 Faculty Development Programme

Sub Head 92 Human Resource Deveopment of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.

Detail Head 51 NA

Particulars earn while you learn bill 2022

To Whom Paid as per details given

Amount to be Classified by T.O. 100000

Payment Mode EPS

Total 100000

B.T.Deduction 0.00

Net Amount 100000

Rupee One Lakh Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
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AS Per Annexure

Grand Total	100000	0
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Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

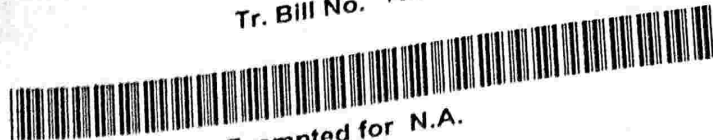
Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 100000

Date of Print: 05/01/2023 12:24:28 PM
Signed by SUMAN
Designation: Principal GCW Rohtak
Signed on: 05/01/2023 12:24 PM
O - HIGHER EDUCATION DEPARTMENT

Tr. Bill No. 18000856-2022-23-0172



Exempted for N.A.

FORM S.T.R. 30

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Voucher No :

Voucher Date :

Bill No. 194

Bill Date: 04/01/2023

Establishment of Education (Higher)

Treasury Code 18

D.D.O Code 0856 principal GCW Rohtak

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 105 Faculty Development Programme

Sub Head 92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.

Detail Head 51 NA

Particulars science exhibition

To Whom Paid as per details given

Treasury Name Rohtak

Demand No. 12

Object Code 24 Material and Supply

Sub-Object Code 18 Materials & Supplies

AC/DC Detailed Bill

Voted/Charged Voted

Amount to be Classified by T.O. 3500

Payment Mode EPS

Total 3500

B.T.Deduction 0.00

Net Amount 3500

Rupee Three Thousand Five Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount
Treasury

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	RIDDHI BOOK DEPOT.	DOAMFF	3500	0	274 75	04/01/2023		0	0
	Grand Total		3500	0				0	

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payable Rs. 3500

Science Exhibition Grant

OFFICE OF THE PRINCIPAL GOVT. P.G. COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2022/274-75

Dated: 05/01/2022

Sanction is hereby accorded for Rs.3500 /- (Rs.Three Thousand Five Hundred only) to distribute to Science Exhibition Grant in Govt. Colleges Grant Budget Rs. 22000/- Sectioned vide D.G. H.E.C Haryana Panchkula letter No. DHE-170006/6/2022-NPE (I) dated 08/09/2022

The expenditure will be debit able to "2202- General Education- 03 University and Higher Education - 105 Faculty Development Programme - 92 Human Resource Development of the teacher and the Taught and the Supporting staff in Govt. Colleges & Staff - 51 NA.

Principal
Govt. P.G. College for Women
Rohtak

Copy to:

1. Accountant General Haryana Chandigarh.
2. The Treasury Officer, Rohtak

Principal
Govt. P.G. College for Women
Rohtak

Principal,
Govt. P.G. College for Women
Rohtak

06DTDPD2054L1ZU

Original Copy

TAX INVOICE
RIDDHI BOOK DEPOT

First Floor Shop no 33-34 Subhash Road Rohtak M.No 9254114910
 Authorised Distributor of Apsara Notebook, Kangaro, Linc, Uniball, Saya Files
 Lotus, Hans, Cell, Maped, S.S Mafatlal Industries Ltd

640
 17-11-2022
 Haryana (06)

Reverse Charge : N
 Station : Rohtak

Govt. College for Women

Shipped to :
 Principal Govt. College for Women
 Rohtak

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	MRP	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
MEOW TEMPRA COLOUR 12 SH.	32131000	8.00	Pcs.	0.00	16.95	9.00 %	12.20	9.00 %	12.20	160.00
AMLIN ACRYLIC COLOUR T-10	32131000	2.00	Units	0.00	194.92	9.00 %	35.08	9.00 %	35.08	460.00
TAPE(2')	3919	6.00	Units	0.00	42.37	9.00 %	22.88	9.00 %	22.88	300.00
SIDE FOAM TAPE	3919	8.00	Pcs.	0.00	50.85	9.00 %	36.61	9.00 %	36.61	480.00
SKETCH PEN 12SHD 30/-	960820	6.00	PACK	0.00	25.42	9.00 %	13.73	9.00 %	13.73	180.00
1000GM	3506	1.00	Pcs.	0.00	271.18	9.00 %	24.41	9.00 %	24.41	320.00
MULTI USE PAPER FULL SIZE(25	480258	1.00	Units	0.00	446.42	6.00 %	26.79	6.00 %	26.79	500.00
Chart Paper	4802	34.00	Pcs.	0.00	8.93	6.00 %	18.21	6.00 %	18.21	340.00
KOOL CLAY 100GM 6SHADE 50/-	3407	8.00	Pcs.	0.00	42.37	9.00 %	30.51	9.00 %	30.51	400.00
AMLIN BRUSH PEN 12 SHADE 200/-	96033010	1.00	Pcs.	0.00	169.50	9.00 %	15.25	9.00 %	15.25	200.00
CHISEL RTIST DUO MARKER 100/-	96082000	1.00	Units	0.00	84.74	9.00 %	7.63	9.00 %	7.63	100.00
KANEX CUTTER M 9	8214	3.00	Pcs.	0.00	17.86	6.00 %	3.21	6.00 %	3.21	60.00
										₹ 3,500.00

Grand Total 79.00 Units

Sale @ 18% = 2,203.40 CGST = 198.30 SGST = 198.30 @ 12% = 803.58 CGST = 48.21 SGST = 48.21 Total Sale = 3,006.98 CGST = 246.51 SGST = 246.51

Rupees Three Thousand Five Hundred Only

Bank Details : Canara Bank Ambedkar Chowk Rohtak
 8644201000219 IFSC Code CNRB0008644 & Unique Code :DOAMFF

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 seven days from invoice date.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for RIDDHI BOOK DEPOT

Authorised Signatory

1. Certified that Entered in Stock
Register Page No 436 1.
2. Certified that the purchase...
at the lowest market rates.
3. Payment attested/recommended
for Rs. 3500/- out of ...

Incharge

22.11.2022

Check ... for
Rs. 5500/- ...
Fund/Grants

Govt. grant (science Expt)

Bursar
G.C.W. Raipur

23/11/22

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Magazine Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 1,00,000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	For printing and designing			1,00,000/-
2.	of College magazine			
3.	VANDANA for the			
4.	session (2020-21)			
5.				

TOTAL

(In words) One lac only

(In Figures) 1,00,000/-

Sing. Incharge Sd/-

Date 4/9/21

Name Anil Kumari
(In block Letters)

Designation Asst Prof in Hindi

Checked & Found Valid
on the above fund
Amount of Rs. 1,00,000/-
may be sanctioned

Sd/-
04/09/21
BURSAR

SANCTIONED

Principal
Govt. College for Women
Rohtak

e-Way Bill



1. It is certified that myx printed as per approved state.
2. Quality of magazine was very good
3. Item entered in magazine (copy) stock register on page no 7.
4. Amount of Rs 100000/- (one lac) is recommended for payment out of magazine fund.

Sd/-
(Anil Kumar)

E-Way Bill No: 3514 2091 4737
E-Way Bill Date: 07/03/2022 12:19 PM
Generated By: 06AAL PA529 2P1Z9 - GURUKIRPA PRINTERS
Valid From: 07/03/2022 12:19 PM [100Kms]
Valid Until: 08/03/2022

Part - A

GSTIN of Supplier: 06AALPA5292P1Z9, GURUKIRPA PRINTERS
Place of Dispatch: Rohtak, HARYANA-124001
GSTIN of Recipient: URP, PRINCIPAL GOV I C COLLEGE FOR WOMAN
Place of Delivery: ROHTAK, HARYANA-124001
Document No: 1957
Document Date: 07/03/2022
Transaction Type: Regular
Value of Goods: 103226
HSN Code: 4911 - COLLEGE MAGZINE
Reason for Transportation: Outward - Supply
Transporter:

Checked and may be Passed
for Rs. 100000/- Out of Magazine
Funds/Grants

Phd/-
11/3/22
Bursar
G.C.W., Rohtak

Passed for Rs. 100000/-
out of Magazine fund

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle (if any)
Road	HR46E0840	Rohtak	07/03/2022 12:19 PM	06AALPA5292P1Z9		



351420914737

The Principal
Govt P.G. College For woman Sahitak

1327

Respected madam

Please allow To call quotations
for Chemistry Chemicals & Glass apparatus to be
Purchase out of Chemistry Fund

Note. List attached.

Blonde
H. D. D.

Saite
H.O.D. 22.01.2022.
Chemistry - Dept.

Quoted Rates verified for
quantity and quality.

Entered in Chemistry Stock Register

No. 283...
at Page No. 11, 30, 34, 97, 125, 282, 302, 311, 6, 9, 19, 48, 221, 70, 73, 100, 105,
Receipts dated for Rs 48926/- 127, 133, 141, 182, 137
of Sc. Fund/Grant.

Head of Chemistry Deptt..
Govt. College for Women, Rohtak

Checked and may be Passed
for Rs. 48926/- Out of Chemistry
Fund/Grants

Recd. →
Bursar 30/3/22
G.C.W., Rohtak

Passed for Rs. 48926/-
out of Chemistry Fund/Grant

G.C.W., Rohtak
Bursar

Date: - 31/3/22

1350

The Principal
GPGCW
Rohtak.

Sub:- Regarding quotation call for Purchase and
Repair of Biometric Aadhar Machine.

R / madam

Please allow us to quotation call for
Purchase and Repair Biometric Aadhar Machine.

Thank you

With Regards
IT CELL
GPGCW, ROHTAK


31/3/22



GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Computer Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 45478/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	AERAS BIOMETRIC MACHINE WITH WIFI, 2GB RAM, 8GB ROM	2	2	33800/-
2.	Bio-metric Adaptor		2	1818/-
	" " Battery		2	1818/-
3.	Take Sifter Configuration and Mos Jet IC		1	4248/-
				490/-
4.	Power IC		2	1770/-
5.	Bio-metric service charge		2	1534/-

TOTAL

(In words) forty five thousand four hundred seventy eight

(In Figures) 45478/-

Sing. Incharge Jogender Singh

Date 16/4/22

Name Jogender Singh
(In block Letters)

Designation Asst. Professor
Incharge IT Cell
Computer Science

Checked & Found Valid

on the above fund

Amount of Rs. 45478/-

may be sanctioned

16/4/22
BURSAR

SANCTIONED

[Signature]
Principal
Govt. College for Women
Rohtak

It is certified that

1. Enter in the Stock Register of AEBAS (Biometric Devices and Accessories) at Page NO. - 8
2. Recommended for payment of Rs 45478/- out of Computer fund and Attested
3. The Biometric machine purchased and Repair as per approved quotation Rate.
All items are good quality and as per specification.

Present
25/4/22

Checked and may be Passed
for Rs. 45478/- out of Computer
Funder/Grant

Reu
Bursar
G.O.W. Rehtak

26/4/22

45478/-
out of Computer
Reu
Bursar
G.O.W. Rehtak