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

O/C

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

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 Payble 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

O/C

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

Tax Invoice
!! जय श्री राम !!

(ORIGINAL FOR RECIPIENT)

JAWAHAR PRINTING PRESS
Near Arya 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

Invoice No. 601499	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	

Buyer
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 Prinitng* *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

E. & O.E

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

Company's PAN : **AAAHB8127K**

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.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**
IFS Code : **BARB0TRDROH**

Customer's Seal and Signature

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

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 F

2. The entry of bill is done in stock Regist invitation / Printing on Page No. 9.

3. Recommended for the payment of Rs. 6,608/- of Sports grant.

Checked and may be Passed
for Rs. 6608 out of Govt. (sports) Funds/Grant

Bursar
G.C.W., Rohtak
24/2/23

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

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

...ipal Sir/Madam

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

S. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	① Program Folder on White Paper	200 pcs.		
2.	@ Rs. 7.00/- per piece.			
3.	② Certificates single color @ Rs 8.00/	100 pcs.		
4.	for Annual Athletic			
5.	Meet on 21-22 Feb 2023	Total		Rs. 2596/- (including CGST & SGST

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

...ing. Incharge...

Date 04. 02. 2023

Name SAVITA THAKRAN
(In block Letters)

Designation Associate Prof of English.

Checked & Found Valid
on the above fund
Amount of Rs. 2596/-
may be sanctioned

04/2/23

BURSAR

SANCTIONED

Principal
Govt. College for Women
Rohtak

Tax Invoice

॥ जय श्री राम ॥

(ORIGINAL FOR RECIPIENT)

J HAR PRINTING PRESS

Ne a 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

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	

Buyer

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	# Folder/Broucher @ 18% (PCS) (4911) *Programme Folder on White Paper*	4911	200.000 PCS	7.00	PCS	1,400.00
2	# Certificate @ 18% (PCS) (4907) *One Color Printing*	4907	100.000 PCS	8.00	PCS	800.00
						2,200.00
	CGST					198.00
	SGST					198.00
	Total		300.000 PCS			₹ 2,596.00

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Ninety Six Only

Company's PAN : **AAAHB8127K**

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. 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
IFS Code : BARB0TRDROH

for JAWAHAR PRINTING PRESS

Authorised Signatory

Customer's Seal and Signature

24/02/2023

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

SUBJECT TO ROHTAK JURISDICTION

1. Certified that This is the bill of folders/ R
for annual athletic meet on 21-22 Feb. 2023.

2. The Entry of Bill is done in stock Reg
Printing/ Invitation 1 on Page No. 9.

3. Recommanded for the Payment of Rs. 25
Out of Sports grant.

Shaus.

Checked and may be Passed
for Rs. 2596/- Out of Govt (Sports)
Funds/Grants

Bursar
G.C.W., Rohtak

24/2/23

Date of Print: 27/02/2023
Signed by

VT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

/Madam

...ion may kindly by accorded for the purpose given below out of...S/Gen Fund/Grant.
...ate expenditure to be incurred in this connection will be Rs.........3400/—

...ame 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 held at G.C.W	—	-	3400
5. Rohtak			

TOTAL
(In words)....Three Thousand Four hundred only (In Figures)..............3400

Sing. Incharge.....................	Checked & Found Valid	SANCTIONED
Date.....20/2/2023............	on the above fund	
Name....BASANT KUMAR.... (In block Letters)	Amount of Rs....3400/—	
Designation....Assistant Prof....	may be sanctioned	
Phy. Edu G.C.W Rtk	20/2/23 BURSAR	20/02/2023 Principal Govt. College for Women Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

...cipal Sir/Madam

Sanction may kindly by accorded for the purpose given below out of...S/G.........Fund/Grant.
...roximate expenditure to be incurred in this connection will be Rs.........6000/-..........

S. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Flex for 62nd Annual Athletic			
2.	Meet 21,22 Feb 2023	—		
3.	at Govt. P.G. College			
4.	for women Rohtak			
5.				

TOTAL

(In words)......Six Thousand Rs only.......... (In Figures)......6000/-........

Sing. Incharge.......[signature].......	Checked & Found Valid	SANCTIONED
Date.......11/2/2023.......	on the above fund	
Name.......BASANT KUMAR....... (In block Letters)	Amount of Rs. 6000/-	
Designation.......Assistant Prof....... Phy Edu G.C.W Rohtak	may be sanctioned	
	[signature] 11/2/23 BURSAR	[signature] Principal Govt. College for Women Rohtak

COST@..........%

(1) It is certified that printing of Flex banner as per approved calculated Rates

2 Item entered in the consumable stock Register Page No 131

(3) Quality of printing banner was good

(4) Amount of Rs 5310/- is attested and recommended for payment out of 8 Sports Grant

Basant Kumar

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

Bursar 23/2/23
G.C.W., Rohtak

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.

O/C

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

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

Sanction may kindly by accorded for the purpose given below out of ...Placement - Cell... 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 (2×5hrs=10 hr)			
4.	+ each group have			
5.	minimum 100 students			Rs 9000/-

TOTAL

(In words) Rs Nine thousand only (In Figures) Rs 9000/-

...Incharge ...

...09-02-203

...Dr NISHA
...(Block Letters)

...Designation Convenor

...Placement - Cell

Checked & Found Valid
on the above fund
Amount of Rs. 9000/-
may be sanctioned

09/2/23

BURSAR

SANCTIONED

Principal
Govt. College for Women
Rohtak

olc

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

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

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 Name**	Rohtak
Treasury Code	18	**Demand No.**	12
D.D.O Code	0856 principalGCW Rohtak	**Object Code**	87 Honorarium
Major Head	2202 General Education	**Sub-Object Code**	72 Honorarium
Sub Major	03 University and Higher Education	**AC/DC**	Detailed Bill
Minor Head	105 Faculty Development Programme	**Voted/Charged**	Voted
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	**Payment Mode**	EPS

Amount to be Classified by T.O. ` 7000

Net Amount 7000

Total 7000 **B.T.Deduction** 0.00

Rupee Seven Thousand Only

BOOK TRANSFER RECOVERIES

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

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

Women Cell

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 expendiure

ure 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 Ranbir workshop held from 31-10-2022 to 07-11-2022 (one week)

Name	Designation	Address	
Mr Ranbir	—	Maham Rod Vishav Karma Colony Gohana (Sonipat) Gali no-2	
Date	**Numbers of Extension Lectures**	**Rate**	**Amount**
31-10-2022 to 07-11-2022 (seven days)	7x2 = 14	@ 500/lecture	500 X 14 = 7000/- (seven thousand only)

Date: 07-11-2022

Place: Rohtak

Ranbir
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.

Ranbir
Signature of Claimant

FOR OFFIUCE USE ONLY

Verification

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

Burser

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 (womencell) Funds/Grants

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

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

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 210

Bill Date: 09/01/2023

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

Voted/Charged Voted

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

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
	AS Per Annexure								
		Grand Total	100000					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 Payble Rs. 100000

Date of Print: 05/01/2023 12:24:25 PM
Signed by SUMAN
Designation: Principal GCW Rohtak
Signed on: 05/01/2023 12:24 PM
O = HIGHER EDUCATION DEPARTMENT

Olc

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

Treasury Name Rohtak

D.D.O Code 0856 principalGCW Rohtak

Demand No. 12

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 105 Faculty Development Programme

AC/DC Detailed Bill

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

Voted/Charged Voted

Detail Head 51 NA

Particulars science exhibition

To Whom Paid as per details given

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

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 :

Date

Excess Deposited wide Scroll No.

Net Amount Payble 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 (1) 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
Rothak

Copy to:

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

Principal
Govt. P.G. College for Women
Rothak

O/C

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			
o.	: 17-11-2022	Reverse Charge	:	N
upply	: Haryana (06)	Station	:	Rohtak

:
...vt. College for Women

UIN :

Shipped to :
Principal Govt. College for Women
Rohtak

GSTIN / UIN :

...ription of Goods	HSN/SAC Code	Qty.	Unit	MRP	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
...TEY MEOW TEMPRA COLOUR 12 SH.	32131000	8.00	Pcs.	0.00	16.95	9.00 %	12.20	9.00 %	12.20	160.00
...MLIN ACRYLIC COLOUR T-10	32131000	2.00	Units	0.00	194.92	9.00 %	35.08	9.00 %	35.08	460.00
...LO TAPE(2')	3919	6.00	Units	0.00	42.37	9.00 %	22.88	9.00 %	22.88	300.00
...BLE SIDE FOAM TAPE	3919	8.00	Pcs.	0.00	50.85	9.00 %	36.61	9.00 %	36.61	480.00
...ORES 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
...US MULTI USE PAPER FULL SIZE(25	480258	1.00	Units	0.00	446.42	6.00 %	26.79	6.00 %	26.79	500.00
...art Paper	4802	34.00	Pcs.	0.00	8.93	6.00 %	18.21	6.00 %	18.21	340.00
...ORES KOOL CLAY 100GM 6SHADE 50/-	3407	8.00	Pcs.	0.00	42.37	9.00 %	30.51	9.00 %	30.51	400.00
...MLIN BRUSH PEN 12 SHADE 200/-	96033010	1.00	Pcs.	0.00	169.50	9.00 %	15.25	9.00 %	15.25	200.00
...LL CHISEL RTIST DUO MARKER 100/-	96082000	1.00	Units	0.00	84.74	9.00 %	7.63	9.00 %	7.63	100.00
...ANEX CUTER 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

Receiver's Signature :

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

for RIDDHI BOOK DEPOT

Authorised Signatory

Certified that Entered in stock Register Page No 436

2. Certified that the purchase ... at the lowest market rates.

3. Payment attested/recommended for Rs. 3500/- out of ....

Incharge

22.11.2022

Cheque/Cash may be Passed for Rs. 3500/- out of Govt grant (science exp) Funds/Grants

Bursar
G.C.W., Rohtak

23/11/22

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

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

Approximate expenditure to be incurred in this connection will be Rs. 100000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	For printing and designing			1,00000/-
2.	of College magazine			
3.	VANDANA for the			
4.	session (2020-21)			
5.				

TOTAL

(In words) One lac only (In Figures) 1,00000/-

Sing. Incharge Suha

Date 4/9/21

Name Anil Kumari
(In block Letters)

Designation Asso Prof in Hindi

Checked & Found Valid

on the above fund

Amount of Rs. 100000/-

may be sanctioned

04/09/21

BURSAR

SANCTIONED

Principal
Govt. College for Women
Rohtak

e-Way Bill

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

Sd/-
(Anil Kumari)

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.

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

Passed for Rs. 100000/- out of Magazine fund/Grant

G.C.W., Rohtak

Part - B

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

351420914737

1327

The Principal
GOVT P. G. College For woman Rohtak

Respected madam

Please allow To call Quatations for Chemistery Chemicals & Glassapparatus to be Purchase out of Chemistery Fund

Note. List attached.

H.O.D
Chemistery Dep.
22.01.2022.

Quoted Rates verified for quality and quantity.
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, 127, 133, 141, 182, 137
Recommended for payment for Rs 48926/-
out of Sc. Fund/Grant.

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

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

Bursar 30/3/22
G.C.W., Rohtak

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

Principal
G.C.W., Rohtak

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

Allowed
[signature]

With Regards
IT CELL
GPGCW, ROHTAK
[signature]
31/3/22

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly by 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.	AEBAS BIOMETRIC MACHINE With WIFI, 2GB RAM, 8GB ROM	?	2	33800/-
2.	Bio-Metric Adaptor / " " Battery		2 / 2	1848/- / 1818/-
3.	Tale Software Configuration / Mos Fet IC		2 / 1	4248/- / 490/-
4.	power IC		2	1770/-
5.	Bio-metric Service Charge		2	1534/-

TOTAL (In words) fourty five thousand four hundred seventy eight (In Figures) 45478/-

Sing. Incharge [signature]

Date 16/4/22

Name Jogender Singh
(In block Letters)

Designation Asstt. Professor
Incharge IT Cell
Computer Science

Checked & Found Valid on the above fund

Amount of Rs. 45478/-

may be sanctioned

[signature] 16/4/22

BURSAR

SANCTIONED

[signature]

Principal
Govt. College for Women
Rohtak

It is certified that

1. Enter in the stock Registar 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.

4. All items are good quality and as per specification.

25/4/22

Checked and may be Passed for Rs. 45478/- out of Computer Funds/Grants

26/4/22

Bursar
G.C.W., Rohtak

Passed for Rs. 45478/-
out of Computer

G.C.W., Rohtak