

997RIZY

PAWAN COMPUTER AND ELECTRONIC

SALE & SERVICE

ADD: - BOURIPARA AMBIKAPUR SURGUJA CHHATTISGARH-497001

CCTVCAMERA, COMPUTER WORK, ELECTRONIC WORK

CASH BOOK No. 5
Page No. 5
Vs. No. 65

DATE: 16/12/2022

TO PRINCIPAL

GOVT. RAJKUMAR DHIRAJ SINGH COLLEGE UDAIPUR (C.G)

DESCRIPTION

QTY

PRICE

AMOUNT

Tube light
Switched modular
Socket modular

7
20
20

347.5
150
150

2432
3000
3000

Paid & Cancelled
Principal

Note:- I have Received amount
9949.00/- nine thousand
nine hundred forty nine
Rupees only /-

ASSESSED FOR PAYMENT OF Rs. *9949.00*
(In words) Rs. *Nine Thousand Nine*
Hundred forty nine only

Principal
PRINCIPAL
Govt. College Udaipur

Accountant
ACCOUNTANT

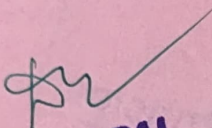
STATE & COMMISSION
AMBIKAPUR
Mob: 888843130

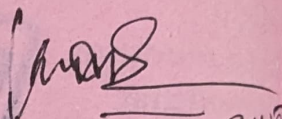
CGST	9%	758
SGST	9%	758
TOTAL		9949

IN WORD- NINE THOUSAND NINE HUNDRED FORTY NINE RUPESS ONLY

STATE & COMMISSION
AMBIKAPUR
Mob: 888843130

Received the article in good condition
& entered in Stock Register on page
No 17/2461 Date 16-12-22
purchased as per Quotation approved
lowest market rates / collector rates
recommended for Rs 9949/-


PRINCIPAL


2108122118

DEEP & PAWAN COMPUTER AND ELECTRONIC

SALE & SERVICE

ADD: - BOURIPARA AMBIKAPUR SURGUJA CHHATTISGARH-497001

CCTVCAMERA, COMPUTER WORK, ELECTRONIC WORK

NO. 247

TO PRINCIPAL

DATE: 17/12/2022

GOVT. RAJKUMAR DHIRAJ SINGH COLLEGE UDAIPUR (C.G)

S.N	DESCRIPTION	QTY	PRICE	AMOUNT
1.	FAN REPARING	40	249	9960
<div data-bbox="364 756 787 1050"> <p>Paid & Cancelled</p> <p><i>[Signature]</i> Principal</p> </div> <div data-bbox="47 1050 646 1365"> <p>Note:- I have Received amount 9960/- nine thousand nine hundred sixty Rupess only / Cheque No.:- Cash Received <i>[Signature]</i></p> </div> <div data-bbox="164 1365 458 1533"> <p>DEEP & PAWAN COMPUTER & ELECTRONIC Mob 8839371550</p> </div> <div data-bbox="588 1218 1117 1554"> <p>ASSESSED FOR PAYMENT OF Rs. <u>9960.700</u> (In words) Rs. <u>Nine Thousand Nine</u> <u>Hundred sixty only</u></p> <p><i>[Signature]</i> PRINCIPAL Govt. College Udaipur</p> <p><i>[Signature]</i> ACCOUNTANT</p> </div>				
		CGST	-	-
		SGST	-	-
	TOTAL			9960

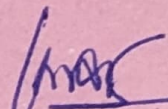
IN WORD:- NINE THOUSAND NINE HUNDRED SIXTY RUPESS ONLY

DEEP & PAWAN
COMPUTER & ELECTRONIC
Mob 8839371550

Received the articles in good condition
& entered in Stock Register on page
No 17/247 / Date 17.12.22 Articles
purchased as per Quotation approved
lowest market rates / collector rates
recommended for Rs 99.60/-



PRINCIPAL


21/05/22

2BHXP7997R1ZY

BIL/INVOICE

DEEP & PAWAN COMPUTER AND ELECTRONIC SALE & SERVICE

ADD: - BOURIPARA AMBIKAPUR SURGUJA CHHATTISGARH-497001

CCTVCAMERA, COMPUTER WORK, ELECTRONIC WORK


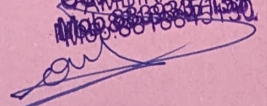
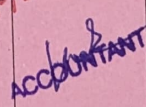
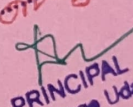
DATE: 19/12/2022

NO. 249

TO PRINCIPAL

Page No 05
Vr. No. 65


GOVT. RAJKUMAR DHIRAJ SINGH COLLEGE UDAIPUR (C.G)


DESCRIPTION	QTY	PRICE	AMOUNT
FALURT LIGHT	2	1800	3600
REGULETER FAN	21	200	4200
<div><div>Paid & Cancelled</div><div> Principal</div></div>			
<p>Note :- I have Received amount 9204.0/- Nine thousand two hundred four Rupees only</p> <div><div><div>DEEP & PAWAN COMPUTER & ELECTRONIC MOB: 9883845130</div><div></div></div><div><div>ASSESSED FOR PAYMENT OF RS. 9204.00 (In words) Rs. <u>Nine Thousand Two Hundred Four only</u></div><div> ACCOUNTANT</div></div><div><div> PRINCIPAL Govt. College Udaipur</div></div></div>			
	CGST	9%	1404
	SGST	9%	1404
TOTAL			9204

IN WORD :- NINE THOUSAND TOW HUNDRED FOUR RUPESS ONLY

DEEP & PAWAN
COMPUTER & ELECTRONIC
MOB: 9883845130

Received the article in good condition
& entered in Stock Register on page
7/249 / Date 19.12.22
purchased as per Quotation approved
lowest market rates / collector rates
recommended for Rs 9204/-


PRINCIPAL


2105123456

Self

PEES

34

अधिकारी
नाम

श्री ओम

श्री बाग

(शब्द)

संलग्न

मात्र