

कार्यालय प्राचार्य, शासकीय दारु कल्याण कला एवं वाणिज्य स्नातकोत्तर महाविद्यालय,  
बलौदाबाजार (छ.ग.)

E-mail ID-dkcollegebaloda18@gmail.com	Website-gdkcbbalodabazar.ac.in	Phone & Fax No.- 07727-296013
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बलौदाबाजार, दिनांक 09.05.2022

4.4.1: - Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years(INR in Lakhs)

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in Lakhs)

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)(10)

Year	Budget allocated for infrastructure augmentation(INR in Lakh)	Expenditure for infrastructure augmentation(INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenace of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
1	2	3	4	5	6
2016-17	6.27394	6.27394	16.93363	1.33684	9.32285
2017-18	113.01425	113.01425	130.91036	1.21606	16.68005
2018-19	18.21567	18.21567	38.36259	0.0778	20.06912
2019-20	44.63663	44.63663	71.96364	6.3504	20.97661
2020-21	75.99913	75.99913	101.59027	1.12369	24.46745

UNAUDITED BASED ON THE CERTIFICATE  
GIVEN BY THE COLLEGE AUTHORITES

For, Agrawal Sur & Associates  
Chartered Accountants

*AJS*  
**AJIT KUMAR SUR**  
PARTNER  
Membership No. 20240  
Firm Regn. No. 004856C  
RAIPUR DATE 03/05/2022



*AJS*  
(Signature of Head of the Institute)  
Principal  
Gmt. Dasi Kalyan Arts & Commerce  
Post Graduate College, Baloda Bazar  
Distt. Baloda Bazar, Bhatapara (C.G.)  
Tel/Fax 07727.2772-19

# Audit report Year 2016-17

**JAMBHAGDARI SAMITHI**  
**GOVT. DAHEALVAN ARTS & COMMERCE POST GRADUATE COLLEGE, BALODARAZAR RAIPUR (I.G.)**  
 REGISTRATION NO. 4156 DATE 31.05.1977  
**AUDITED INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH 2017**

2016-2017

EXPENDITURE	₹	INCOME	₹
To Honorarium to Staff	214,152.00	By Amount Received From	
To Internet Service	22,000.00	Admission Fee	512,100.00
To Affiliations & Inspection Expenses (Chemistry Dept.)	12,120.00	Annual Examination Fee	809,400.00
To Audit Fee	7,500.00	PHD FEE	5,500.00
To TDS Filing Charges	20,000.00	By Bank Interest	89,290.00
To College Expenses	9,863.00		
To Computer Expenses	13,567.00		
To Electric Repairing	10,278.00		
To Electricity Expenses	36,960.00		
To Festival & Function	5,000.00		
To NCC Camp Expenses	12,612.00		
To Printing & Stationery Expenses	15,370.00		
To Repairing to Other	7,200.00		
To Software Renewal Charges	15,000.00		
To Environmental Plantation Programme Expenses	1,040.00		
To Program - Expenses for Mahila Utpadan Samiti	3,000.00		
To Statutory Settlement Charges	20,000.00		
To Wages A/c	185,321.00		
To Excess of Income over Expenditure	696,007.00		
	<b>1,418,290.00</b>		<b>1,418,290.00</b>

\*As per our report even date.

Income  
14,18,290

Expenditure  
7,22,283

Place: Raipur  
Date: 12/06/2017



*S.L. AGASTI*  
S. L. AGASTI  
Chartered Accountant

**GOVT. D.K. (PG) ARTS & COMMERCE COLLEGE, BALODA BAZAR, RAIPUR**  
**SELF FINANCIAL COURSES**  
**AUDITED RECEIPT & PAYMENT ACCOUNT FOR THE ENDED YEAR 31ST MARCH 2017**

2016-2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Remuneration to Computer Teacher	372,404.00
Cash at Bank	1,805,996.00	By Annual Examination Expenses	10,000.00
To Admission Fee	788,888.00	By Audit Fee	5,000.00
To Bank Interest	35,052.00	By College Expenses	870.00
		By Computer Maintenance Expenses	17,425.00
		By Electricity Expenses	19,510.00
		By Telephone & Mobile Expenses	3,510.00
		By Printing & Stationery	1,400.00
		By Repair to Other	2,650.00
		By A.C. A/c	77,840.00
		<b>By Closing Balance</b>	
		Cash at Bank	2,126,227.00
	<b>2,630,836.00</b>		<b>2,630,836.00</b>

\*As per our report even date.

Income  
8,24,840

Expenditure  
5,10,609

Place: Raipur  
Date: 12/06/2017



*S.L. AGASTI*  
S. L. AGASTI  
Chartered Accountant



शासकीय दाऊ कल्याण कला एवं वाणिज्य स्नातकोत्तर महाविद्यालय, बलौदाबाजार (उ.ग.)

E-mail- dkecollegebaloda18@gmail.com

Website-gdkcbalodabazar.ac.in

C. Code-1201

बलौदाबाजार, दिनांक 22.04.2017

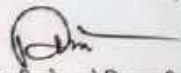
### आंतरिक अंकेक्षण समिति का प्रतिवेदन

कार्यालय आदेश दिनांक 22.06.2016 के अनुपालन में वित्तीय वर्ष 2016-17 हेतु विभिन्न मदों के लेखाओं का परीक्षण किया गया। आंतरिक अंकेक्षण समिति द्वारा विभिन्न मदों में उपलब्ध आय के स्रोत एवं प्रभावशील नियमों के प्रकाश में व्यय के प्रमाणको का मिलान कर रोकड़ पुस्तकों की प्रविष्टियों का परीक्षण किया गया।

दिनांक 31.03.2017 की स्थिति में परीक्षण किये गये रोकड़ पुस्तकों का मदवार विवरण निम्नानुसार है :-

क्र	मद	रोकड़ पुस्तक की स्थिति (पूर्ण/अपूर्ण)	आंतरिक अंकेक्षण की स्थिति (पूर्ण/अपूर्ण)	रिमांक
1	शासकीय	पूर्ण	पूर्ण	—
2	पी.डी.	पूर्ण	पूर्ण	—
3	ए.एफ.	पूर्ण	पूर्ण	—
4	जनभागीदारी	पूर्ण	पूर्ण	—
5	स्ववित्तीय	पूर्ण	पूर्ण	—
6	रुसा	पूर्ण	पूर्ण	—

रोकड़ पुस्तकों की प्रविष्टियों के जोड़ आदि में किसी प्रकार की त्रुटि नहीं पाई गई।

  
डॉ. व्ही.के. गोविन्दानी  
संयोजक

  
श्री पी.एस.चौहान  
सदस्य

  
डॉ. राजू महोबिया  
सदस्य

  
PRINCIPAL  
Govt. Dau Kalyan Arts & Commerce  
Post Graduate College, Baloda Bazar  
Distt. Baloda Bazar-Ehatapara (C.G.)  
Tel/Fax - 07727-222549

# Audit report Year 2017-18

IANBHAGDARI SAMITI  
GOVT. DAUKALYAN ARTS & COMMERCE POST GRADUATE COLLEGE, BALODABAZAR, RAIPUR (C.G.)  
REGISTRATION NO.4056 DATE 31.05.1997  
AUDITED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 31ST MARCH 2018

2017-2018

RECEIPTS	₹	PAYMENTS	₹
To Opening Balance		By Honorarium By Staff	92,016.00
Cash at Bank	4,861,018.00	By Advance	107,724.00
To Amount Received From		By Internet Service	2,008.00
Admission Fee	542,050.00	By Science Dept. Equipment and others	539,371.00
Annual Examination Fee	1,008,650.00	By Affiliations & Inspection Expenses (Iar, Biotechnology Dept.)	6,050.00
PHD Admission Fee	1,000.00	By Audit Fee	7,500.00
To Bank Interest	62,732.00	By TDS Filing Charges	10,000.00
		By College Expenses	17,438.00
		By Telephone Expenses	1,961.00
		By Electricity Expenses	112,920.00
		By NCC Camp Expenses	4,999.00
		By Repairing By Other	40,956.00
		By Wages A/c	61,233.00
		Program Expenses on A/c of	
		(i) Tablet Distribution	8,245.00
		(ii) Panch Maitri	56,442.00
		(iii) Staff Expenses for President Visit	11,000.00
		By Air Conditioner	40,700.00
		By Fridge	36,000.00
		By Environmental Programme Expenses	526,700.00
		By C.C.T.V. Camera Furniture	154,063.00
		By Closing Balance	
		Cash at Bank	4,630,102.00
	4,475,450.00		6,475,450.00

\*AS PER OUR REPORT ON EVEN DATE ATTACHED

Income  
16,214,432

Expenditure  
18,37,268

Place : Raipur  
Date : 02/08/2018



*S. L. AGASTI*  
S. L. AGASTI  
Chartered Accountant

GOVT. D.K. (PG) ARTS & COMMERCE COLLEGE, BALODA BAZAR, RAIPUR  
SELF FINANCE  
AUDITED RECEIPT & PAYMENT ACCOUNT FOR THE ENDED YEAR 31ST MARCH 2018

2017-2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Remuneration to Computer Teacher	411,403.00
Cash at Bank	2,120,227.00	By Annual Examination Deposit	10,000.00
To Admission Fee	782,160.00	By Audit Fee	7,500.00
To Bank Interest for 2017-18	44,960.00	By College Expenses	6,780.00
To Affiliation Fees for 2017-18	11,300.00	By Computer Maintenance Expenses	48,750.00
To Corpus fund	11,300.00	By Electricity Expenses	1,600.00
		By Telephone & Mobile Expenses	5,765.00
		By Printing & Stationery	3,450.00
		By Repair to Other	4,500.00
		By Affiliation Fees Deposit	13,700.00
		By Website Renewal	30,000.00
		By Caution Money	4,000.00
		By Advance to staff	7,000.00
		By Internet Renewal	19,913.00
		By TDS Return Fees	5,000.00
		By Internet Maintenance Expenses	13,900.00
		By Wages to Workers	142,449.00
		By Closing Balance	
		Cash at Bank	2,234,237.00
	2,969,947.00		2,969,947.00

Income  
8,49,720

Expenditure  
7,35,710

\*As per our report even date.

Place : Raipur  
Date : 04/08/2018



*S. L. AGASTI*  
S. L. AGASTI  
Chartered Accountant



शासकीय दारु कल्याण कला एवं वाणिज्य स्नातकोत्तर महाविद्यालय, बलौदाबाजार (छ.ग.)

E-mail- dkcollegebaloda18@gmail.com

Website-gdkcbalodabazar.ac.in

C. Code-1201

बलौदाबाजार, दिनांक 20.04.2018

आंतरिक अंकक्षण समिति का प्रतिवेदन

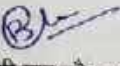
कार्यालय आदेश दिनांक 11.10.2017 के अनुपालन में वित्तीय वर्ष 2017-18 हेतु विभिन्न मदों के लेखाओं का परीक्षण किया गया। आंतरिक अंकक्षण समिति द्वारा विभिन्न मदों में उपलब्ध आय के स्रोत एवं प्रभावशील नियमों के प्रकाश में व्यय के प्रमाणको का मिलान कर रोकड़ पुस्तकों की प्रविष्टियों का परीक्षण किया गया।

दिनांक 31.03.2018 की स्थिति में परीक्षण किये गये रोकड़ पुस्तकों का मदवार विवरण निम्नानुसार है :-

क्र	मद	रोकड़ पुस्तक की स्थिति (पूर्ण/अपूर्ण)	आंतरिक अंकक्षण की स्थिति (पूर्ण/अपूर्ण)	रिमाक
1	शासकीय	पूर्ण	पूर्ण	—
2	पी.डी.	पूर्ण	पूर्ण	—
3	ए.एफ.	पूर्ण	पूर्ण	—
4	जनभागीदारी	पूर्ण	पूर्ण	—
5	स्ववित्तीय	पूर्ण	पूर्ण	—
6	रुसा	पूर्ण	पूर्ण	—

रोकड़ पुस्तकों की प्रविष्टियों के जोड़ आदि में किसी प्रकार की त्रुटि नहीं पाई गई।

  
डॉ. व्ही.के. गोविन्दानी  
संयोजक

  
श्री पी.एस.चौहान  
सदस्य

  
डॉ. राजू महोदिया  
सदस्य

  
PRINCIPAL  
Govt. Daru Kalyan Arts & Commerce  
Post Graduate College, Baloda Bazar  
Dist. Baloda Bazar-Bhanupara (G.G.)  
Tel/Fax - 07727-222548



**GOVT D K [PG] ARTS & COMMERCE COLLEGE, BALODA BAZAR**

**SELF FINANCE**

Receipt and payment Account  
For The Year Ending 31st March 2019

2018-2019

y, Opening Bal.- Bank	2,234,237.00	To, Salary to other	348,544.00
y, Admission Fees	749,000.00	To, Rem. to computer teacher	517,927.00
y, Bank Intt for 2018-19	17,951.00	To, Internet Exp	20,000.00
y, Bank Intt for 2017-18	92,717.00	To, Telephone	2,420.00
y, Cheque issued earlier	8,560.00	To, Affiliation Expenses	12,700.00
		To, Office Expenses	750.00
		To, Repair & Maintenance	7,780.00
		To, Stationery	6,825.00
		To, Electricity Expenses	60,670.00
		To, Audit Fees	7,500.00
		To, Exam Exp	10,000.00
		To, Bank Charges	66.00
		To, Projector	39,200.00
		To, Closing Balance	2,068,083.00
	<u>3,102,465.00</u>		<u>3,102,465.00</u>

For, D K [PG] Arts & commerce College

As Per Separate Report of even date

Place Bhatapara  
Date 07/06/2020

**PRINCIPAL**  
Dr. Kalyan Arts & Commerce  
Graduate College, Baloda Bazar  
Baloda Bazar-Bhatapara (C.G.)  
D.D.O Code - 1938007

For, Roshan Agrawal & Associates  
Chartered Accountants



(Roshan Agrawal)  
Proprietor  
M No 442165

Income  
8,53,668

Expenditure  
9,95,182





शासकीय दाऊ कल्याण कला एवं वाणिज्य स्नातकोत्तर महाविद्यालय, बलौदाबाजार (छ.ग.)

E-mail- dkcollegebaloda18@gmail.com

Website-gdkcbalodabazar.ac.in

C. Code-1201

बलौदाबाजार, दिनांक 16.04.2019

### आंतरिक अंकक्षण समिति का प्रतिवेदन

कार्यालय आदेश दिनांक 01.06.2018 के अनुपालन में वित्तीय वर्ष 2018-19 हेतु विभिन्न मदों के लेखाओं का परीक्षण किया गया। आंतरिक अंकक्षण समिति द्वारा विभिन्न मदों में उपलब्ध आय के स्रोत एवं प्रभावशील नियमों के प्रकाश में व्यय के प्रमाणको का मिलान कर रोकड़ पुस्तकों की प्रविष्टियों का परीक्षण किया गया।

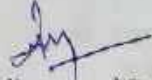
दिनांक 31.03.2019 की स्थिति में परीक्षण किये गये रोकड़ पुस्तकों का मदवार विवरण निम्नानुसार है :-

क्र	मद	रोकड़ पुस्तक की स्थिति (पूर्ण/अपूर्ण)	आंतरिक अंकक्षण की स्थिति (पूर्ण/अपूर्ण)	रिमार्क
1	शासकीय	पूर्ण	पूर्ण	—
2	पी.डी.	पूर्ण	पूर्ण	—
3	ए.एफ.	पूर्ण	पूर्ण	—
4	जनभागीदारी	पूर्ण	पूर्ण	—
5	स्ववित्तीय	पूर्ण	पूर्ण	—
6	रूसा	पूर्ण	पूर्ण	—

रोकड़ पुस्तकों की प्रविष्टियों के जोड़ आदि में किसी प्रकार की त्रुटि नहीं पाई गई।

  
डॉ. की.के. गोविन्दानी  
संयोजक

  
श्री पी.एस.चौहान  
सदस्य

  
डॉ. राजू महोविया  
सदस्य

  
PRINCIPAL  
Govt. Dsu Kalyan Arts & Commerce  
Post Graduate College, Baloda Bazar  
Distt Baloda Bazar-Bhatapara (C.G.)  
Tel/Fax - 07727-222549

# Audit report Year 2019-20

2019-2020

## GOVT D K [PG] ARTS & COMMERCE COLLEGE, BALODA BAZAR

JAN BHAGIDARI SAMITI

Receipt and payment Account

For The Year Ending 31st March 2020

By, Opening Bal. - Bank	3,704,402.00	To, Salary Expenses	164,900.00
By, Opening Bal. - Cash	536.00	To, Telephone	36,146.00
By, Admission Fees	533,900.00	To, Affiliation Exp	64,300.00
By, PHD Fees	500.00	To, Office Exp	13,065.00
By, Advance Adjustment	451,011.00	To, Electricity Exp	363,997.00
		To, Lab Equipment	376,744.00
		To, Exam Exp	33,174.00
		To, Legal Exp	39,050.00
		To, Computer Exp	104,032.00
		To, NSS, NCC & Sports	97,610.00
		To, Repair & Maintance	449,415.00
		To, Building	55,160.00
		To, furniture	8,700.00
		To, Water Purifire	9,200.00
		To, Closing Balance	
		CG Gramin Bank	2,974,320.00
		Cash in Hand	536.00

TP - 164900

4,790,349.00

4,790,349.00

For, D K [PG] Arts & commerce Clooage

As Per Separate Report of even date

Place Bhatapara  
Date 07/06/2020

For, Roshan Agrawal & Associates  
Chartered Accountants

PRINCIPAL  
Govt D K Kalyan Arts & Commerce  
Post Graduate College, Baloda Bazar  
Distt. Baloda Bazar-Bhatanara (C.G.)

(Roshan Agrawal)  
Proprietor  
M No 442165

Income  
10,85,411.

Expenditure  
18,15,493

**GOVT D K [PG] ARTS & COMMERCE COLLEGE, BALODA BAZAR**

**SELF FINANCE**

Receipt and payment Account  
For The Year Ending 31st March 2020

2019-2020

By, Opening Bal. - Bank	2,058,083.00	To, Salary to other	511,112.00
By, Admission Fees	723,000.00	To, Rem. to computer teacher	450,773.00
		To, Internate Exp	20,800.00
		To, Repair & Mintance	185,625.00
		To, Caution Money	500.00
		To, Closing Balance	1,822,473.00
	<u>2,791,083.00</u>		<u>2,791,083.00</u>

For, D K [PG] Arts & commerce College

As Per Separate Report of even date

Place Bhatapara  
Date 07/06/2020

For, Roshan Agrawal & Associates  
Chartered Accountants



**PRINCIPAL**  
Govt. Dau. Kalyan Arts & Commerce  
Post Graduate College, Baloda Bazar  
Distt. Baloda Bazar-Bhatapara (C.G.)  
D.D.O. Code - 1938007

Income  
7,23,000

Expenditure  
11,68,610



## शासकीय दाऊ कल्याण कला एवं वाणिज्य स्नातकोत्तर महाविद्यालय, बलौदाबाजार (छ.ग.)

E-mail- dkcollegebaloda18@gmail.com

Website-gdkcbalodabazar.ac.in

C. Code-1201

बलौदाबाजार, दिनांक 13.04.2020

### आंतरिक अंकेशन समिति का प्रतिवेदन


कार्यालय आदेश दिनांक 28.09.2019 के अनुपालन में वित्तीय वर्ष 2019-20 हेतु विभिन्न मर्दों के लेखाओं का परीक्षण किया गया। आंतरिक अंकेशन समिति द्वारा विभिन्न मर्दों में उपलब्ध आय के स्रोत एवं प्रभावशील नियमों के प्रकाश में व्यय के प्रमाणों का मिलान कर रोकड़ पुस्तकों की प्रविष्टियों का परीक्षण किया गया।

दिनांक 31.03.2020 की स्थिति में परीक्षण किये गये रोकड़ पुस्तकों का मदवार विवरण निम्नानुसार है :-


क्र	मद	रोकड़ पुस्तक की स्थिति (पूर्ण/अपूर्ण)	आंतरिक अंकेशन की स्थिति (पूर्ण/अपूर्ण)	रिमांक
1	शासकीय	पूर्ण	पूर्ण	—
2	पी.डी.	पूर्ण	पूर्ण	—
3	ए.एफ.	पूर्ण	पूर्ण	—
4	जनभागीदारी	पूर्ण	पूर्ण	—
5	स्ववित्तीय	पूर्ण	पूर्ण	—
6	रूसा	पूर्ण	पूर्ण	—

रोकड़ पुस्तकों की प्रविष्टियों के जोड़ आदि में किसी प्रकार की त्रुटि नहीं पाई गई।

  
डॉ.की.के. गोविन्दानी  
संयोजक

  
डॉ.आर.आर.दास  
सदस्य

  
श्री पी.एस.चौहान  
सदस्य

  
डॉ. राजू महोबिया  
सदस्य

  
PRINCIPAL  
Govt. Dau Kalyan Arts & Commerce  
Post Graduate College, Baloda Bazar  
Dist. Baloda Bazar - Bhatapara (C.G.)  
Tel/Fax - 07727-222549

# Audit report Year 2020-21

## GOVT D K [PG] ARTS & COMMERCE COLLEGE, BALODA BAZAR

JAN BHAGIDARI SAMITI

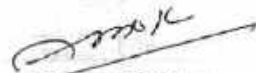
Receipt and payment Account

For The Year Ending 31st March 2021

By, Opening Bal- Bank	2,974,320.00	To, Salary Expenses	285,141.00
By, Opening Bal- Cash	536.00	To, Telephone	2,000.00
By, Admission Fees	953,000.00	To, Affiliation Exp	54,150.00
By, PHD Fees	1,500.00	To, Office Exp	44,503.00
By, Advance Adjustment	238,283.00	To, Electricity Exp	185,604.00
By, Interest	325,832.00	To, Travelling	22,000.00
By, Exam Fees	1,014,400.00	To, Exam Exp	20,000.00
		To, Legal Exp	33,000.00
		To, Computer Exp	82,795.00
		To, White Washing	121,895.00
		To, Repair & Maintance	112,389.00
		To, membership Fee	5,900.00
		To, Printing & Stationery	65,172.00
		To, Closing Balance	
		CG Gramin Bank	4,493,022.00
	<u>5,507,651.00</u>		<u>5,507,651.00</u>

For, D K [PG] Arts & commerce College

As Per Separate Report of even date

  
 PRINCIPAL  
 Govt D K [PG] Arts & Commerce College, Baloda Bazar  
 Dist. Baloda Bazar, Bhatapara (C.G.)  
 D.O Code - 1935007

For, Roshan Agrawal & Associates  
Chartered Accountants

  
 (Roshan Agrawal)  
 Proprietor  
 M No 442166



**GOVT D K [PG] ARTS & COMMERCE COLLEGE, BALODA BAZAR**  
**SELF FINANCE**

Receipt and payment Account  
 For The Year Ending 31st March 2021

By, Opening Bal. - Bank	1,822,473.00	To, Salary to other	573,375.00
By, Admission Fees	641,500.00	To, Legal Exp	20,000.00
By, Bank Interest	178,267.60	To, Internate Exp	22,000.00
		To, Telephone Exp	7,197.00
		To, Affilation Exp	800.00
		To, Exam Exp	10,000.00
		To, Misc Exp	4,530.00
		To, Closing Balance	1,804,338.60
	<u>2,442,240.60</u>		<u>2,442,240.60</u>

For, D K [PG] Arts & commerce College

*Amol*  
**PRINCIPAL**  
 Govt. Dau Kalyan Arts & Commerce  
 College, Baloda Bazar,  
 Dist. Bhatapara (C.G.)  
 D.D.O Code - 1938007

As Per Separate Report of even date

For, Roshan Agrawal & Associates  
 Chartered Accountants  
*Roshan Agrawal*  
 (Roshan Agrawal)  
 Proprietor  
 M No 442100



*Amol*



शासकीय दाऊ कल्याण कला एवं वाणिज्य स्नातकोत्तर महाविद्यालय, बलौदाबाजार (छ.ग.)

E-mail- dkcollegebaloda18@gmail.com

Website- gdkcbalodabazar.ac.in

C. Code-1201

बलौदाबाजार, दिनांक 09.04.2021

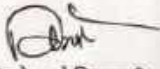
### आंतरिक अंकेक्षण समिति का प्रतिवेदन

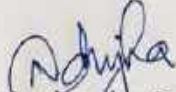
कार्यालय आदेश क्र. 24 A/आदेश/स्था/2020 दिनांक 05.08.2020 के अनुपालन में वित्तीय वर्ष 2020-21 हेतु विभिन्न मदों के लेखाओं का परीक्षण किया गया। आंतरिक अंकेक्षण समिति द्वारा विभिन्न मदों में उपलब्ध आय के स्रोत एवं प्रभावशील नियमों के प्रकाश में व्यय के प्रमाणको का मिलान कर रोकड़ पुस्तकों की प्रविष्टियों का परीक्षण किया गया।

दिनांक 31.03.2021 की स्थिति में परीक्षण किये गये रोकड़ पुस्तकों का मदवार विवरण निम्नानुसार है :-


क्र	मद	रोकड़ पुस्तक की स्थिति (पूर्ण/अपूर्ण)	आंतरिक अंकेक्षण की स्थिति (पूर्ण/अपूर्ण)	रिमार्क
1	शासकीय	पूर्ण	पूर्ण	—
2	पी.डी.	पूर्ण	पूर्ण	—
3	ए.एफ.	पूर्ण	पूर्ण	—
4	जनभागीदारी	पूर्ण	पूर्ण	—
5	स्ववित्तीय	पूर्ण	पूर्ण	—
6	रुसा	पूर्ण	पूर्ण	—

रोकड़ पुस्तकों की प्रविष्टियों के जोड़ आदि में किसी प्रकार की त्रुटि नहीं पाई गई।

  
डॉ. की.के. गोविन्दानी  
संयोजक

  
श्री-नरेन्द्र देव मिश्रा  
सदस्य

  
श्री पी.एस.चौहान  
सदस्य

  
डॉ. राजू महोबिया  
सदस्य

  
PRINCIPAL  
Govt. Dau Kalyan Arts & Commerce  
Post Graduate College, Baloda Bazar  
Dist. Baloda Bazar, Bhanupura (C.G.)  
Tel/Fax - 07727-222549

Govt. Dau Kalyan Arts & Commerce College Baloda Bazar ( Chhattisgarh)

12th plan UGC-IQAC Contingency expenses

Amount Alloted:- 50000 Rs

S.No.	Name of firm	Bill No.	Date	Amount (in Rs)
1	Manju Enterprises, Main Road Lawan CG-493526	ME/052	29-11-2014	728
2	Manju Enterprises, Main Road Lawan CG-493526	ME/55	05-12-2014	2300
3	Manju Enterprises, Main Road Lawan CG-493526	ME/59	08-12-2014	2200
4	Dishaa hardware services, Pagariya Complex, Pandri Raipur	dec14-15/003	10-12-2014	3500
5	Manju Enterprises, Main Road Lawan CG-493526	ME/84	05-01-2015	4850
6	Manju Enterprises, Main Road Lawan CG-493526	ME/087	10-01-2015	3500
7	Neha enterprises, Baloda Bazar-493118	32	04-07-2015	450
8	RC Digital Flex Garden Chowk Balodabazar	798	03-09-2015	300
9	Vishal Book depo Raipur	-	08-09-2015	522
10	Sunil Book depot	566	09-09-2015	790
11	Laji Stationary raipur	2227	09-09-2015	140
12	Burhaani Computers raipur	-	09-09-2015	150
13	Manju Enterprises, Main Road Lawan CG-493526	ME/24/2016	24-03-2016	4480
14	Manju Enterprises, Main Road Lawan CG-493526	MARCH/25/2016	25-03-2016	1450
15	Manju Enterprises, Main Road Lawan CG-493526	MARCH/28/2016	28-03-2016	1350
16	Manju Enterprises, Main Road Lawan CG-493526	MARCH/16/2016	06-04-2016	2350
17	Manju Enterprises, Main Road Lawan CG-493526	MAY/13/2016	07-05-2016	300
18	Manju Enterprises, Main Road Lawan CG-493526	MAY/19/2016	13-05-2016	2755
19	Manju Enterprises, Main Road Lawan CG-493526	July/07/16	21-07-2016	9650
20	Manju Enterprises, Main Road Lawan CG-493526	ME/AUG/10/2016	06-08-2016	564
21	Manju Enterprises, Main Road Lawan CG-493526	ME/OCT/33/2016	13-09-2016	2750
22	Manju Enterprises, Main Road Lawan CG-493526	ME/NOV/07/2016	04-11-2016	5550
Total				50629

Amount Alloted:- 50000 Rs  
 Expenditure Amount :- 50629 Rs  
 Excess Expenditure :- 629 Rs

  
**PRINCIPAL**  
 Govt Dau Kalyan Arts & Commerce  
 Post Graduate College Baloda Bazar  
 Distt Baloda Bazar-Bhatapara (C G)  
 Tel/Fax 07727-222540



V-11094

Invoice No. ME/052  
Ref No.:

SUBJECT TO LAWAN JURISDICTION

Dated: 29-Nov-2014

MANJU ENTERPRISES  
MAIN ROAD  
LAWAN  
Chhatisgarh  
493526

INVOICE

Party: GOVT.DBDK COLLEGE  
BALODABAZAR

Description of Goods	Quantity	Rate	per	Amount
HDMI TO HDMI CABLE (3 MTR.)	1 PCS	456.00	PCS	456.00
USB PRINTER CABLE 5MTR	1 PCS	237.50	PCS	237.50
				693.50
				36.50
				34.67
				728.17
				728.20
				730.00
				730.00

PAID & CANCELLED

VAT 5%

asked for payment for Rs 728.20  
Inwards: Rs. Seven hundred and twenty eight and 20 paise only

PRINCIPAL

Amount Chargeable (in words)  
Rs. Seven Hundred Thirty Only

Company's VAT TIN No. : 22362601899

Excise % 0% Net Value 693.50 Excise Amt.

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

for MANJU ENTERPRISES



PRINCIPAL

Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar-Bhatapara (C.G.)  
Tel/Fax 07777-222540

12110 Dated: 5-Dec-2014

MANJU ENTERPRISES  
MAIN ROAD  
LAWAN  
Chhatisgarh  
493526

INVOICE

Party: GOVT.DBDK COLLEGE  
BALODABAZAR

Description of Goods	Quantity	Rate	per	Amount
ANTIVIRUS Q.H.T.S. 1U / 1 Y	1 PCS	950.00	PCS	950.00
UTILITIES SOFTWARE	4 SET	250.00	SET	1,000.00
Power Powder Chemical (Spin) • REFLING	1 PCS	350.00	PCS	350.00

**Paid & CANCELLED**

Principal

Amount for payment for Rs. 2300.00  
Invoice: Rs. Two thousand three hundred only

Principal

24/12/14  
25/12/14

Total

2,300.00  
E S O E

Amount Chargeable (in words)

Rs. Two Thousand Three Hundred Only

Company's VAT TIN No. : 22362501899

Excise %  
0%

Net Value  
2,300.00

Declaration

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

for MANJU ENTERPRISES

Principal  
Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Dist Baloda Bazar Bhatanara (C.G.)  
Tel: 07777-222640





SUBJECT TO LAWAN JURISDICTION

Dated: 8-Dec-2014

V.No  
14

MANJU ENTERPRISES  
MAIN ROAD  
LAWAN  
Chhatisgarh  
493526

INVOICE

Party: GOVT.DBDK COLLEGE  
BALODABAZAR

Description of Goods	Quantity	Rate	per	Amount
REP. & MAINTANCE A/C TONER POWDER FOR TOSHIBA E STUDIO 2006 500GSM	1 SET	1000.00	SET	1,000.00
REP. & MAINTANCE A/C TONER POWDER FOR CANON 2106 500GSM	1 SET	750.00	SET	750.00
MOUSE WIRELESS (FRONTTECH)	1 PCS	450.00	PCS	450.00

PAD CANCELLED

Principal

Passed for payment for Rs 2200/-  
(In words) Rs. Two thousand two hundred only

Principal

22/12/14  
22/12/14  
Principal

Total 2,200.00  
E.S.O.E

Amount Chargeable (in words)  
Rs. Two Thousand Two Hundred Only

Company's VAT TIN No. : 22362501899

Exclse % 0% Net Value / Exclse Amt. 2,200.00

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

for MANJU ENTERPRISES

PRINCIPAL  
Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar-Bihatapara (C.G.)  
Tel/Fax: 07777-222549



**INVOICE**

VCE  
V8 NO. 13

12/15/2014

**Services**  
Pagariya Complex  
Bhandari, Bus Stand, Pandri  
Units-1&2, Second Floor  
Market, Agrasen Chowk  
Tax No. - AATPJ6047PST001

Principal  
Govt. Dau Kalyan PG College  
Baloda Bazar

Invoice No	Dated
DEC/1415/003	10-Dec-2014
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Shiba Toner Estudio 2006	1 nos.	3,070.18	nos	3,070.18
			14 %	429.83
			VAT@14% Sales Round Off by (+/-)	(-)0.01
Total				3,500.00

**PAID & CANCELLED**

raised for payment for Rs. 3500  
(In words) Rs. Three thousand five hundred only

*[Signature]*  
Principal

Principal

Amount Chargeable (in words)  
Rs. Three Thousand Five Hundred Only

Received  
*[Signature]*

Company's VAT TIN No. : 22984102834

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

for Disha Hardware Services

Authorised Signatory

**PRINCIPAL**  
Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar Bhandarpura (C.G.)  
Tel / Fax : 07727-322540



SUBJECT TO LAWAN JURISDICTION

Dated 5-Jan-2015

MANJU ENTERPRISES  
MAIN ROAD  
LAWAN  
Chhatisgarh  
493526

Handwritten: 13 NO (13)

INVOICE

Party GOVT.DBDK COLLEGE  
BALODABAZAR

Description of Goods	Quantity	Rate	per	Amount
HDD 1 TB EXTERNAL (TOSHIBA) SR KEY: 44C3TWA0TTT1	1 PCS	4,850.00	PCS	4,850.00

Handwritten: Passed for payment for Rs. Four thousand eight hundred fifty only.

Amount Chargeable (in words) **Rs. Four Thousand Eight Hundred Fifty Only** Total 1 PCS **4,850.00**  
E 3 0 E

Company's VAT TIN No. : 22362501899

PAD & CANCELLED

Principal 0%

Net Value 4,850.00 Excise Amt.

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

for MANJU ENTERPRISES  
Authorised Signatory



Handwritten: V/A  
PRINCIPAL  
Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar Bilaspur (C.G.)  
Tel/Fax 0777-222540

Vrno. 27  
21/7/15

TIN : 22902501214  
PAN : AAJFR0943

Original Copy  
Cash / Credit Memo

Tel No. : 07727-223020  
Mob No. : 09826300075

**NEHA COMPUTERS**  
MADE-ROAD, BALODA BAZAR  
DIST.- BALODA-BAZAR ( CG ), 493332  
EMAIL ID: nehacomputers.bbr@gmail.com

**Party Details :**  
PRINCIPAL ,GOVT. DK COLLEGE  
BALODA BAZAR  
Party TIN :

Invoice No. : Nc/July/032  
Dated : 04/07/2015  
TIP

S.N.	Description of Goods	QTY.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)
1.	MEMORY CARD M.SIX ( P ) - 16GB	1.00	PCS	428.57	5.00 %	21.43	450.00
<b>Grand Total</b>		<b>1.00</b>	<b>PCS</b>				<b>450.00</b>

Passed for Payment for Rs. ~~428.57~~  
Amount: Rs. Four hundred & Fifty only

vs  
PRINCIPAL

**PAID & CANCELLED**

vs  
Principal

Sale @ 5% = 428.57 VAT = 21.43  
No Input Tax Credit  
Rupees Four Hundred Fifty Only

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. All disputes Subject to "Baloda Bazar" Jurisdiction only.
4. Warranty on all the products are covered by the principle company.

Receiver's Signature :

for Neha Computers  
Authorized Signatory



vs  
PRINCIPAL

Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar -Bhatapara (C G)  
Tel / Fax : 07727 223020



24/2016

Dated: 24-Mar-2016

MANJU ENTERPRISES  
MAIN ROAD  
LAWAN  
MB NO 9669999854,7869890001  
Chhatisgarh  
493526

INVOICE

Party GOVT.DBDK COLLEGE  
BALODABAZAR

Number  
of Lot

Description of Goods	Quantity	Rate	per	Amount
NETWORKING CABLE CAT-6 (D-LINK)	200 MTR.	20.50	MTR	4,100.00
CONNECTOR RJ-45	10 PCS	8.00	PCS	80.00
REP. & MAINTANCE A/C	1 SET	300.00	SET	300.00

PAID & CANCELLED  
w/p  
Principal

*[Signature]*  
A/c

Amount for Payment for Rs. 4480.00  
In words: Rs. Four thousand Four hundred Eighty  
*[Signature]*  
02/6/16  
PRINCIPAL

Total 4,480.00  
E & O E

Amount Chargeable (in words)  
Rs. Four Thousand Four Hundred Eighty Only

Company's VAT TIN No. 22362501899

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



*[Signature]*  
PRINCIPAL  
JOVI Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar, Chhatisgarh (C.G.)  
Tel No. 07717-227539



SUBJECT TO LAWAN JURISDICTION

25/2016

Dated 25-Mar-2016

**MANJU ENTERPRISES**

MAIN ROAD,  
LAWAN

MB NO.9669999854,7869890001  
Chhatisgarh  
493526

**INVOICE**

Party: GOVT.DBDK COLLEGE  
BALODABAZAR

Description of Goods

Quantity

Rate

per

Amount

Samsung 1666/3201/1678 CATRIDGE SET (BLUE STREAM)

1 PCS

1,450.00 PCS

1,450.00

**PAID & CANCELLED**  
12/09/2016  
Principal

Amount for Payment for Rs  
Invoice No. One thousand four hundred fifty only

1450  
PRINCIPAL

Total 1 PCS

1,450.00  
E & O E

Amount Chargeable (in words)

**Rs. One Thousand Four Hundred Fifty Only**

Company's VAT TIN No. : 22362501899

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

for MANJU ENTERPRISES



WZ  
PRINCIPAL

Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar, Chhatisgarh (C.G.)  
Tel/Fax : 07737229540

12/09/2016  
Principal

SUBJECT TO LAWAN JURISDICTION

Dated : 28-Mar-2016

MANJU ENTERPRISES  
MAIN ROAD  
LAWAN  
MB.NO.9669999854,7869890001  
Chhatisgarh  
493526

INVOICE

Party : GOVT.DBDK COLLEGE  
BALODABAZAR

Description of Goods	Quantity	Rate	per	Amount
TONER POWDER 36A/88A 80GMS (IMAGEKING)	1 PCS	300.00	PCS	300.00
Canon 36a/88a	1 PCS	200.00	PCS	200.00
Hp 35a/36a/88a TONER CATRIDGE (COMPRO)	1 PCS	850.00	PCS	850.00

**PAID & CANCELLED**  
with  
Principal

Amount for payment for Rs 1350.00  
Amount: One thousand three hundred fifty only  
with  
PRINCIPAL

Total 3 PCS 1,350.00  
E & O E

Amount Chargeable (in words)  
Rs. One Thousand Three Hundred Fifty Only

Company's VAT TIN No. 22362501899

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

for MANJU ENTERPRISES



PRINCIPAL  
Govt Dau Kalvan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar - Chhatapara (C.G.)  
Tel/Fax 07777-222540

Dated: 6-Apr-2016

MANJU ENTERPRISES  
MAIN ROAD  
LAWAN  
MB. NO. 9669999854, 7869890001  
Chhatisgarh  
493526

INVOICE

Party: GOVT.DBDK COLLEGE  
BALODABAZAR

Description of Goods	Quantity	Rate	per	Amount
NETWORKING CABLE CAT-6 (D-LINK)	100 MTR.	20.50	MTR	2,050.00
TONER POWDER MAGNETIC (BLUE STREAK)	1 PCS	300.00	PCS	300.00

PAID & CANCELLED  
*WSP*  
Principal

Amount for Payment for Rs. 2350.00  
Towards Rs. Two thousand three hundred fifty only  
*WSP*  
PRINCIPAL

Total 2,350.00  
E & O E

Amount Chargeable (in words)  
Rs. Two Thousand Three Hundred Fifty Only

Company's VAT TIN No. : 22362501899

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

*WSP*  
PRINCIPAL  
Govt Dau Kalvan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar - Chhatrapara (C.G.)  
Tel/Fax: 07777-222549

for MANJU ENTERPRISES



SUBJECT TO LAWAN JURISDICTION

Dated: 13-May-2016

12/07/16

**MANJU ENTERPRISES**  
MAIN ROAD  
LAWAN  
MB NO.9669999854,7869890001  
Chhatisgarh  
493526

**INVOICE**

Party: **GOVT.DBDK COLLEGE  
BALODABAZAR**

22549

Invoice Number  
(of 10)

Wlan ROUTER + REPEATER D-LINK DIR-605L  
SR KEY L R3H12F3011392  
SWITCH 8 PORT (D-LINK)

Description of Goods	Quantity	Rate	per	Amount
Wlan ROUTER + REPEATER D-LINK DIR-605L	1 PCS	1,875.00	PCS	1,875.00
SWITCH 8 PORT (D-LINK)	1 PCS	880.00	PCS	880.00

**PAID & CANCELLED**  
w/s  
Principal

3  
Access

Amount for payment for Rs. 2755.00  
In words: Rs. Two thousand seven hundred and fifty five only  
w/s  
PRINCIPAL

Total 2 PCS

2,755.00  
E & O.E

Amount Chargeable (in words)

**Rs. Two Thousand Seven Hundred Fifty Five Only**

Company's VAT TIN No. 22362501899

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

w/s  
**PRINCIPAL**  
Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar-Bhanupara (C.G.)  
Bal / Fax: 07727-222540



12/07/16

22

SUBJECT TO LAWAN JURISDICTION

Invoice No. ME/OCT/33/2016  
Ref No. :

Dated : 11-Oct-2016

**MANJU ENTERPRISES**  
MAIN ROAD  
LAWAN  
MB.NO.966999854.7869890001  
Chhaisgarh  
493526

**INVOICE**

Party: GOVT.DBOK COLLEGE  
BALODABAZAR

Order Number - End of List		Quantity	Rate	per	Amount
Description of Goods					
KEYBOARD + MOUSE LENOVO For Lenovo R60 Commercial Series		1 SET	2,750.00	SET	2,750.00
Total		1 SET			2,750.00 E A D E

Amount For Payment Rs. 2750.00  
In word's.. Two thousand seven hundred and fifty only

Accountant  
[Signature]

[Signature]  
Registrar

भुगतान के बाद निरत किया  
[Signature]  
REGISTRAR

Amount Chargeable (in words)  
Rs. Two Thousand Seven Hundred Fifty Only

Company's VAT TIN No. : 22362501899

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



PRINCIPAL

Govt Dau Kalyan Arts & Commeter  
Post Graduate College Baloda Bazar  
Dist: Baloda Bazar-Bhilapera (C.G.)  
Tel/Fax : 07711-272540

12/09/2016 [Stamp]



SUBJECT TO LAWAN JURISDICTION

Invoice No. ME/NOV/7/2018  
Ref No.:

Dated: 4-Nov-2018

**MANJU ENTERPRISES**  
MAIN ROAD  
LAWAN  
MB NO. 966999854, 7889990001  
Chhattisgarh  
493526

**INVOICE**

Party: GOVT. DBDK COLLEGE  
BALODABAZAR

Order Number / End of Lot	Description of Goods	Quantity	Rate	Per	Amount	
	UPS BATTERY 12V/7.2AMP	7 PCS	750.00	PCS	5,250.00	
	Toner Powder Chemical (Spin) + REFLING	1 PCS	300.00	PCS	300.00	
Total					8 PCS	5,550.00 E & G E

Passed For Payment Rs. 5550.00  
 In words Five Thousand Five Hundred and Fifty only  
 WJ Registrar

भुगतान के बाद निरस्त किया  
 WJ  
 REGISTRAR

Amount Chargeable (in words)  
Rs. Five Thousand Five Hundred Fifty Only

Company's VAT TIN No. : 22362501899

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



WJ  
**PRINCIPAL**  
 Jyoti Dau Kalyan Arts & Commerce  
 Post Graduate College Baloda Bazar  
 Distt Baloda Bazar, Bilaspur (C.G.)  
 Tel/Fax 07777-222540

12/09/2018

Govt. Dau Kalyan Arts & Commerce College Baloda Bazar ( Chhattisgarh)

12th UGC Development Grant " Instrument maintenance Facility" (Article 31)

S.No.	Name of firm	Bill No.	Date	Amount
1	Big Computer, Telibandha Raipur	83	27-01-2014	4920
2	Big Computer, Telibandha Raipur	84	27-01-2014	3114
3	Big Computer, Telibandha Raipur	1266	08-02-2014	4950
4	Manju Enterprises, Main Road Lawan CG-493526	ME/JUNE/13/2016	30-06-2016	9000
5	Manju Enterprises, Main Road Lawan CG-493526	ME/JULY/09/2016	18-07-2016	9150
6	Manju Enterprises, Main Road Lawan CG-493526	ME/SEPT/79/2016	30-09-2016	9000
7	Manju Enterprises, Main Road Lawan CG-493526	ME/OCT/54/2016	20-10-2016	25825
8	Manju Enterprises, Main Road Lawan CG-493526	ME/DEC/60/2016	27-12-2016	7450
9	Manju Enterprises, Main Road Lawan CG-493526	ME/DEC/66/2016	31-12-2016	9000
10	Manju Enterprises, Main Road Lawan CG-493526	ME/MARCH/73/2017	31-03-2017	9000
11	Manju Enterprises, Main Road Lawan CG-493526	ME/JUNE/64/2017	30-06-2017	9000
12	Manju Enterprises, Main Road Lawan CG-493526	ME/SEPT/36/2017	30-09-2017	9000
Total				109409

✓  
**PRINCIPAL**  
Govt. Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt. Baloda Bazar, Raipur (C.G.)  
Tel./Fax: 07727-222549

# Big Computer

[Computer & Laptop Available in Whole Sale Rate]

**ASUS** **COMPAQ** **Canon** **hp** **Microsoft**

Jelbandha, Gaurav Path, Raipur (C.G.) Mob. 9752005479, 9098557204

No. \_\_\_\_\_ Date 27-1-14

M/s. प्राथमिक शा. अखिल कृषि मंत्रालय  
राज्य शा. अखिल कृषि मंत्रालय

S.No.	DESCRIPTION	Qty.	Rate	Amount
01	Computer Set Maintenance (UPS + Computer)	01	4920/-	4920/-
<p>रकम मुद्रा 34. न नं. 1494</p> <p>SP (प्रतिफल)</p> <p>नाम प्रा. लि. रा. अ. 4920/-</p>				
<p>Rs. in words</p>			Total	4920

- विवेक: हमने यह एक प्रकार के सेवक, कम्प्यूटर, प्रिंटर, स्कॅनर, मॉडेम, मॉडम, विंडोज सिस्टम का है। (और अन्य विवरण)
- एसेसरी: कम्प्यूटर में जुड़ी सभी पार्ट्स एक सेवक के आवश्यक उपकरण हैं।
- वॉरंटी: हमने कम्प्यूटर तथा कम्प्यूटर की असेसरी-विंडोज सिस्टम का है।
- प्रिंटर: हमने कम्प्यूटर प्रिंटर, स्कॅनर, मॉडेम तथा मॉडेम का है। जो आवश्यक है।
- मॉडम: हमने कम्प्यूटर में जोड़ने के लिए आवश्यक है। (आवश्यक सभी विवरण का है।)
- नोट: 1. हमने कम्प्यूटर के बीच कम्प्यूटर को विंडोज सिस्टम पर कम्प्यूटर की असेसरी कम्प्यूटर का है।
- 2. उपरोक्त में जो कम्प्यूटर की दुर्घटना या कम्प्यूटर की कोई समस्या है। 3. कम्प्यूटर का एक सेवक का है।

& O.E.  
Once sold will not be taken back or exchanged.  
Subject to Raipur Jurisdiction only.

Signature

PRINCIPAL  
Jyoti Dau Kalyan Arts & Commerce  
Post Graduate  
Distt Baloda  
Raipur (C.G.)  
Tel/Fax: 222549



# Big Computer

[Computer & Laptop Available in Whole Sale Rate]

ASUS COMPAQ  Canon  LG Microsoft

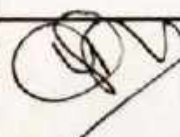
Telibandha, Gaurav Path, Raipur (C.G.) Mob. ~~972555470~~, Ph. 0771-4028876

No. 1266

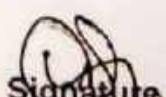
9098557204

Date 08/02/2014

M/s. प्राचार्य शा. दाऊ कुशवाण कला एवं वाणिज्य लासकिस  
महाविद्यालय वर्ल्डवाजारकामरापारा इन्डो.

S. No.	DESCRIPTION	Qty.	Rate	Rs.	Amount P.
01	Drum cylinder for canon photo copy machine & drum cleaning blade	01	4950/-	4950/-	
<p>331 नं. में लिखा है SR</p> <p>नाम प्राचार्य</p> <p></p>					
<p>Rs. in words <i>four thousand nine hundred &amp; fifty Rupees only</i></p>				Total	4950/-

E.&O.E.  
Goods once sold will be not be taken back or exchanged  
Subject to Raipur Jurisdiction only.

  
Signature

ME/JUNE/13/2016

SUBJECT TO LAWAN JURISDICTION

Dated: 30-Jun-2016

MANJU ENTERPRISES  
MAIN ROAD  
LAWAN  
MB NO.966999854,7869890001  
Chhatisgarh  
493526

INVOICE

Party: GOVT.D.B.D.K. COLLEGE  
BALODABZAR

Description of Goods	Quantity	Rate	per	Amount
REP. & MAINTANCE A/C PERIOD FROM 1-4-2016 TO 30-6-2016 25 Computer Set and 5 Printer	30 SET	300.00	SET	9,000.00

भुगतान के लिए निरस्त किया  
MP  
REGISTRAR

Passed For Payment Rs. 9000/-  
In word's Nine thousand only  
MP  
Registrar

Amount Chargeable (in words)

Rs. Nine Thousand Only

Total 30 SET

9,000.00  
E & O E

Company's VAT TIN No. : 22362501899

Declaration

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

PRINCIPAL  
Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar Chhatpaura (C.G.)  
Tel/Fax: 0777-222549

for MANJU ENTERPRISES





NO. ME/JULY/9/2016

SUBJECT TO LAWAN JURISDICTION

Dated: 18-Jul-2016

MANJU ENTERPRISES  
MAIN ROAD  
LAWAN  
MB NO. 9669999854, 7869890001  
Chhatisgarh  
493526

INVOICE

Party: GOVT.D.B.D.K. COLLEGE  
BALODABZAR

Description of Goods	Quantity	Rate	per	Amount
REP. & MAINTANCE A/C MOTHERBOARD	8 SET	750.00	SET	6,000.00
REP. & MAINTANCE A/C UPS KIT	6 SET	350.00	SET	2,100.00
Smps FRONTECH 450W NEW FAN CHANGE AND KIT REPAIRING	7 PCS	150.00	PCS	1,050.00

सुभाष चंद्र बोस प्रतिष्ठान  
लखनऊ  
REGISTRAR

Passed For Payment Rs. 9,150.00  
In words: Nine thousand one hundred fifty only

*[Signature]*  
Registrar

Total

9,150.00  
E & O.E.

Amount Chargeable (in words)  
Rs. Nine Thousand One Hundred Fifty Only

Company's VAT TIN No. : 22362501899

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

PRINCIPAL  
Joint Dist. Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Dist. Baloda Bazar, Chhatisgarh (C.G.)  
Tel/Fax: 0772-222549



ME/SEPT/79/2016

SUBJECT TO LAWAN JURISDICTION

Dated : 30-Sep-2016

**MANJU ENTERPRISES**  
MAIN ROAD  
LAWAN  
MB. NO. 9669999854, 7869890001  
Chhatisgarh  
493526

**INVOICE**

Party : **GOVT.D.B.D.K. COLLEGE**  
**BALODABZAR**

Description of Goods	Quantity	Rate	per	Amount
<b>REP. &amp; MAINTANCE A/C</b> PERIOD FROM 1-7-2016 TO 30-9-2016 25 Computer Set and 5 Printer	30 SET	300.00	SET	9,000.00

**REGISTRAR**  
VAT  
30-09-2016

Passed For Payment Rs. 9000.00  
In word's Nine thousand only  
*[Signature]*  
Registrar

Amount Chargeable (in words)  
**Rs. Nine Thousand Only**

Total 30 SET

**9,000.00**  
E & O. E.

Company's VAT TIN No. : **22362501899**

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

**PRINCIPAL**  
Govt. D.B.D.K. Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt. Baloda Bazar, Chhatisgarh (C.G.)  
Tel/Fax : 0773-222540

for **MANJU ENTERPRISES**



ME/OCT/54/2016

SUBJECT TO LAWAN JURISDICTION

Dated : 20-Oct-2016

MANJU ENTERPRISES  
MAIN ROAD  
LAWAN  
MB NO 9669998854, 7869890001  
Chhatisgarh  
493526

INVOICE

Party : GOVT.D.B.D.K. COLLEGE  
BALODABZAR

भुजान के द्वारा निरस्त किया  
REGISTRAR

Description of Goods	Quantity	Rate	per	Amount
NETWORKING SETTING Computer	24 SET	550.00	SET	13,200.00
NETWORKING CABLE CAT-6 (D-LINK) Punching + Labour Charges	305 MTR.	25.00	MTR.	7,625.00
CONNECTOR RJ-45 PUNCHING	50 PCS	100.00	PCS	5,000.00

Amount Paid For Payment Rs. 25825.00  
in words: Twenty Five thousand, eight hundred and twenty five only  
Registrar

Total

25,825.00

Amount Chargeable (in words)

E & O E

Rs. Twenty Five Thousand Eight Hundred Twenty Five Only

Company's VAT TIN No. : 22362501899

Declaration

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

for MANJU ENTERPRISES

PRINCIPAL  
Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar, Bhatapara (C.G.)  
Tel/Fax 0777-222549



SUBJECT TO LAWAN JURISDICTION

ME/DEC/60/2016

Dated : 27-Dec-2016

**MANJU ENTERPRISES**  
MAIN ROAD  
LAWAN  
MB.NO.9669999854,7869890001  
Chhatisgarh  
493526

**INVOICE**

Party : **GOVT.D.B.D.K. COLLEGE**  
**BALODABZAR**

Description of Goods	Quantity	Rate	per	Amount
REP. & MAINTANCE A/C MOTHERBOARD 945	4 SET	650.00	SET	2,600.00
REP. & MAINTANCE A/C SMPS Kit Repairing	6 SET	350.00	SET	2,100.00
HDD 160GB PATA REPAIRING	5 PCS	550.00	PCS	2,750.00

पुस्तिका के बारे में प्रमाण पत्र  
REGISTRAR

Passed For Payment Rs. 7450/-  
in words Seven thousand four hundred  
fifty only  
Registrar

Total

7,450.00  
E & O E

Amount Chargeable (in words)

**Rs. Seven Thousand Four Hundred Fifty Only**

Company's VAT TIN No. : **22362501899**

**Declaration**

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

**PRINCIPAL**

Joti Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar, Bhetapara (C G)  
Tel/Fax : 0777-222540

for **MANJU ENTERPRISES**



ME/DEC/66/2016

SUBJECT TO LAWAN JURISDICTION

Dated : 31-Dec-2016

**MANJU ENTERPRISES**  
MAIN ROAD  
LAWAN  
MB.NO.9669999854,7869890001  
Chhatisgarh  
493526

**INVOICE**

Party : **GOVT.D.B.D.K. COLLEGE**  
**BALODABZAR**

Description of Goods	Quantity	Rate	per	Amount
REP. & MAINTANCE A/C PERIOD FROM 1-10-2016 TO 31-12-2016 25 Computer Set and 5 Printers	30 SET	300.00	SET	9,000.00

भुगतान के रूप में निरस्त किया  
W.P.  
REGISTRAR

Passed For Payment Rs. 9000.00  
In words Nine thousand only  
W.P.  
Registrar

Total 30 SET 9,000.00  
E & O E

Amount Chargeable (in words)  
**Rs. Nine Thousand Only**

Company's VAT TIN No. : 22362501899

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

**PRINCIPAL**  
Govt. Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt. Baloda Bazar, Bhatapara (C.G.)  
Tel/Fax : 0777-222549





SUBJECT TO LAWAN JURISDICTION

ME/MARCH/73/2017

Dated: 31-Mar-2017

**MANJU ENTERPRISES**  
MAIN ROAD  
LAWAN  
MB.NO.9669999854,7869890001  
Chhatisgarh  
493526

**INVOICE**

Party: **GOVT.D.B.D.K. COLLEGE**  
**BALODABZAR**

Description of Goods	Quantity	Rate	per	Amount
REP. & MAINTANCE A/C PERIOD FROM 1-1-2017 TO 31-3-2017 25 Computer Set and 5 Printer	30 SET	300.00	SET	9,000.00
Total				30 SET 9,000.00

भुगतान के लिए निरस्त किया  
REGISTRAR

Passed For Payment Rs. 9000.00  
In word's Nine thousand only  
Registrar

Amount Chargeable (in words)

**Rs. Nine Thousand Only**

Company's VAT TIN No. : 22362501899

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

**PRINCIPAL**  
Govt Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar-Bilaspur (C.G.)  
Tel/Fax : 07727-222549



for MANJU ENTERPRISES

SUBJECT TO LAWAN JURISDICTION

ME/SEPT/36/2017

Dated: 30-Sep-2017

**MANJU ENTERPRISES**  
MAIN ROAD  
LAWAN  
MB NO.9869999854,7869890001  
Chhatisgarh  
493526

**INVOICE**

GOVT. COLLEGE  
BALODA BAZAR

Description of Goods	Quantity	Rate	per	Discount %	Amount
REP. & MAINTANCE A/C PERIOD FROM 1-7-2017 TO 30-9-2017 25 NOSE AND 5 PRINTERS	30 SET	300.00	SET		9,000.00
Total					30 SET 9,000.00

STAMP OF THE REGISTRAR  
REGISTRAR

Passed For Payment Rs. 9000.00  
In word's Nine thousand only  
W  
Registrar

Amount Chargeable (in words)  
**Rs. Nine Thousand Only**

Company's VAT TIN No. : 22362501899

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

for **MANJU ENTERPRISES**

PRINCIPAL  
Jyoti Dau Kalyan Arts & Commer.  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar-Shetapara (C.G.)  
Tel/Fax: 07777-222540

Authorised Signatory

SUBJECT TO LAWAN JURISDICTION

Invoice No. ME/JUNE/64/2017

Dated: 30-Jun-2017

**MANJU ENTERPRISES**  
MAIN ROAD  
LAWAN  
MB. NO. 9669999854, 7869890001  
Chhatisgarh  
493526

**INVOICE**

Party: GOVT. D.P. - COLLEGE  
BALUDABZAR

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>REP. &amp; MAINTANCE A/C</b> PERIOD FROM 1-4-2017 TO 30-6-2017 25 NOSE DESKTOP ND LAPTOPS AND 5 PRINTERS SET.	30 SET	300.00	SET		9,000.00 ✓
Total					30 SET 9,000.00 ✓

उत्पत्ति के बाग़ निर्यात प्रमाण  
REGISTRAR

Passed For Payment Rs. 9000.00  
In words Nine thousand only  
REGISTRAR

Amount Chargeable (in words)  
Rs. Nine Thousand Only

Company's VAT TIN No. : 22362501899

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

for MANJU ENTERPRISES

PRINCIPAL  
Jovi Dau Kalyan Arts & Commerce  
Post Graduate College Baloda Bazar  
Distt Baloda Bazar-Bhatapara (C.G.)  
Tel/Fax: 07737-222549

Authorised Signatory

Handwritten notes and scribbles at the bottom left corner.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**BALAJI COMPUTECH PVT LTD.**  
 C-3 & 4 GARCHAZ COMPLEX JAIL ROAD  
 RAIPUR  
 PH: 0771-4024003  
 GSTIN/UIN: 22AACCB5488N1ZC  
 State Name: Chhattisgarh, Code: 22  
 E-Mail: bcpraipur@gmail.com

Buyer  
**GOVT. DAU KALYAN PG COLLEGE**  
 BALODABAZAR  
 State Name: Chhattisgarh, Code: 22  
 Place of Supply: Chhattisgarh

Invoice No.	Dated
BCPL007873	23-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	Contingent Sub-Vr.No..... Cash Book Page No..... Vr.No..... Date.....

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	QUICK HEAL PRO 1 USER	8523	18 %	6 pcs	762.71	pcs		4,576.26
2	FOXIN UPS	8504	18 %	10 pcs	1,567.80	pcs		15,678.00
3	MICROTEK UPS	8504	18 %	1 pcs	4,661.02	pcs		4,661.02
								24,915.28
CGST OUTPUT								2,242.37
SGST OUTPUT								2,242.37
ROUNDED OFF								(-0.02)
Less:								
Total								17 pcs ₹ 29,400.00

Amount for payment for Rs. 29,400.00  
 (In words) Rs. Twenty nine thousand four hundred only  
 - Four hundred only  
 Accountant  
 PRINCIPAL

Amount Chargeable (in words)

**INR Twenty Nine Thousand Four Hundred Only**

E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8523	4,576.26	9%	411.86	9%	411.86	823.72	
8504	20,339.02	9%	1,830.51	9%	1,830.51	3,661.02	
Total	24,915.28		2,242.37		2,242.37	4,484.74	

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Four and Seventy Four paise Only**

Company's VAT TIN : 22B11802039  
 Company's PAN : AACCB5488N

- Declaration
- Any discrepancy in the invoice should be brought to our notice with 3 Days, otherwise we would not be responsible for the same.
  - Interest @24 P.A. will be charged if the payment not made within Due Date.
  - Replacement as per terms of Principal Company Rules.
  - We are only trader.
  - We Recommend to use all Licensed Softwares.
  - All Goods received in good condition and as per the standards.
- OUR BANK VIJAYA BANK JAIL ROAD RAIPUR A/C NO. 760806211800021 IFSC CODE VUB0007605

**PAID & CANCELLED**  
 Principal

for **BALAJI COMPUTECH PVT LTD.**

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**BALAJI COMPUTECH PVT LTD.**  
 C-3 & 4 GARCHAZ COMPLEX JAIL ROAD  
 RAIPUR  
 PH: 0771-4024003  
 GSTIN/UIN: 22AACCB5488N1ZC  
 State Name: Chhattisgarh, Code: 22  
 E-Mail: bcpraipur@gmail.com

Buyer  
**GOVT. DAU KALYAN PG COLLEGE**  
 BALODABAZAR  
 State Name: Chhattisgarh, Code: 22  
 Place of Supply: Chhattisgarh

Invoice No.	Dated
BCPL007872	23-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Contingent Sub-Vr.No.....  
 Cash Book Page No. 54  
 Vr.No. 28  
 Date 1.2.2020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL DC CPU	8473	18 %	8 pcs	2,542.37	pcs		20,338.96
2	REPAIRING CHARGE PROJECTOR REPAIRING	9987	18 %	1 pcs	13,559.32	pcs		13,559.32
3	REPAIRING CHARGE PRINTER REPAIRING	9987	18 %	1 pcs	3,559.32	pcs		3,559.32
4	REPAIRING CHARGE FOR 10 DESKTOPS	9987	18 %	10 pcs	381.36	pcs		3,813.60
								41,271.20
								3,714.41
								3,714.41
								(-).02
	<b>CGST OUTPUT</b>							
	<b>SGST OUTPUT</b>							
	<b>ROUNDED OFF</b>							
	<b>Total</b>			<b>20 pcs</b>				<b>₹ 48,700.00</b>

Assessed for payment for Rs 48700.00  
 (In words) Rs. Forty eight thousand seven hundred only  
 Accountant Principal

Amount Chargeable (in words)

**INR Forty Eight Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	20,338.96	9%	1,830.51	9%	1,830.51	3,661.02
9987	20,932.24	9%	1,883.90	9%	1,883.90	3,767.80
<b>Total</b>	<b>41,271.20</b>		<b>3,714.41</b>		<b>3,714.41</b>	<b>7,428.82</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Twenty Eight and Eighty Two paise Only**

Company's VAT TIN : 22811802029  
 Company's PAN : AACCB5488N

- Declaration
- Any Discrepancy in the invoice should be brought to our notice with 3 Days, otherwise we would not be responsible for the same.
  - Interest @24 P.A. will be charged if the payment not made within Due Date.
  - Replacement as per terms of Principal Company Rules.
  - We are only trader.
  - We Recommend to use all Licenced Softwares
  - All Goods received in good condition and as per the standards.
- OUR BANK VIJAYA BANK JAIL  
 ROAD RAIPUR A/C NO. 760906211000021 IFSC CODE  
 VIJB0007805

for BALAJI COMPUTECH PVT.LTD.



SUBJECT TO RAIPUR JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**BALAJI COMPUTECH PVT LTD.**  
 & 4 GARCHAZ COMPLEX JAIL ROAD  
 RAIPUR  
 PIN: 497003  
 TIN/UIN: 22AACCB5488N1ZC  
 Address: Chhattisgarh, Code: 22  
 Email: bcpiraipur@gmail.com

**VT. DAU KALYAN PG COLLEGE**  
 LODABAZAR  
 Address: Chhattisgarh, Code: 22  
 Address: Chhattisgarh

Invoice No. <b>BCPL007825</b>	Dated <b>22-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Contingent Sub-Vr.No.....  
 Cash Book Page No..... **54**  
 Vr.No..... **30**  
 Date..... **11.2.2020**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
M/B H81 MOTHER BOARD CHANGE	8473	18 %	10 pcs	2,627.12	pcs		26,271.20
SEAGATE 500 GB HARDISK CHANGE	8471	18 %	9 pcs	1,779.66	pcs		16,016.94
							42,288.14
CGST OUTPUT							3,805.93
SGST OUTPUT							3,805.93
							7,611.86
<b>Total</b>			<b>19 pcs</b>				<b>₹ 49,900.00</b>

Assessed for payment for Rs. **49,900.00**  
 Inwards) Rs. **forty nine thousand nine hundred and nine hundred only.**  
 PRINCIPAL

Amount Chargeable (in words) **₹ 49,900.00**  
**INR Forty Nine Thousand Nine Hundred Only**  
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	26,271.20	9%	2,364.41	9%	2,364.41	4,728.82
8471	16,016.94	9%	1,441.52	9%	1,441.52	2,883.04
<b>Total</b>	<b>42,288.14</b>		<b>3,805.93</b>		<b>3,805.93</b>	<b>7,611.86</b>

Tax Amount (in words) **INR Seven Thousand Six Hundred Eleven and Eighty Six paise Only**

Company's VAT TIN: **22811802039**  
 Company's PAN: **AACCB5488N**  
 Declaration: Any discrepancy in the invoice should be brought to our office within 3 Days, otherwise we would not be responsible for the same.  
 Interest @24 P.A. will be charged if the payment not made within Due Date.  
 Replacement as per terms of Principal Company Rules.  
 We are only trader.  
 We Recommend to use all Licensed Softwares.  
 All Goods received in good condition and as per the standards.  
 OUR BANK VIJAYA BANK JAIL ROAD RAIPUR A/C NO. 760906211000021 IFSC CODE RUB0007805

**VOID & CANCELLED**  
 Principal

for **BALAJI COMPUTECH PVT LTD.**  
  
 Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**BALAJI COMPUTECH PVT LTD.**  
 C-3 & 4 GARCHAZ COMPLEX JAIL ROAD  
 RAIPUR  
 PH: 0771-4024003  
 GSTIN/UIN: 22AACCB5488N1ZC  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : bcptraipur@gmail.com

Buyer  
**GOVT. DAU KALYAN PG COLLEGE**  
 BALODABAZAR  
 State Name : Chhattisgarh, Code : 22  
 Place of Supply : Chhattisgarh

Invoice No.	<b>BCPL007825</b>	Dated	<b>22-Jan-2020</b>
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery	Contingent Sub-Vr.No..... Cash Bank Vsr.No..... <b>54</b> Vr.No..... <b>30</b> Date..... <b>1.2.2020</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M/B H81	8473	18 %	10 pcs	2,627.12	pcs		26,271.20
	MOTHER BOARD CHANGE							
2	SEAGATE 500 GB	8471	18 %	9 pcs	1,779.66	pcs		16,016.94
	HARDISK CHANGE							
								42,288.14
	CGST OUTPUT							3,805.93
	SGST OUTPUT							3,805.93
	<b>Total</b>			<b>19 pcs</b>				<b>₹ 49,900.00</b>

Amount for payment for Rs **49,900.00**  
 Inwards) Rs. **Four Nine thousand**  
**Nine hundred only**  
**PRINCIPAL**

Amount Chargeable (in words)  
**INR Forty Nine Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	26,271.20	9%	2,364.41	9%	2,364.41	4,728.82
8471	16,016.94	9%	1,441.52	9%	1,441.52	2,883.04
<b>Total</b>	<b>42,288.14</b>		<b>3,805.93</b>		<b>3,805.93</b>	<b>7,611.86</b>

Tax Amount (in words) : **INR Seven Thousand Six Hundred Eleven and Eighty Six paise Only**

Company's VAT TIN : **22B11802039**  
 Company's PAN : **AACCB5488N**  
 Declaration  
 1. Any Discrepancy in the invoice should be brought to our notice with 3 Days, otherwise we would not be responsible for the same.  
 2. Interest @24 P.A. will be charged if the payment not made within Due Date.  
 3. Replacement as per terms of Principal Company Rules.  
 4. We are only trader.  
 5. We Recommend to use all Licenced Softwares.  
 6. All Goods received in good condition and as per the standards.  
 ROAD RAIPUR AG NO. 760506211000021 IFSC CODE VJIB0007806

**PAID & RECEIVED**  
**Principal**  
**Acc't**

for **BALAJI COMPUTECH PVT LTD.**  
  
 Authorized Signatory

**SUBJECT TO RAIPUR JURISDICTION**  
 This is a Computer Generated Invoice

pg 5x7

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**BALAJI COMPUTECH PVT LTD.**  
 C-3 & 4 GARCHAZ COMPLEX JAIL ROAD  
 RAIPUR  
 PH: 0771-4024003  
 GSTIN/UIN: 22AAGCB5488N1ZC  
 State Name: Chhattisgarh, Code: 22  
 E-Mail: bcplraipur@gmail.com

Buyer:  
**GOVT. DAU KALYAN PG COLLEGE**  
 BALODABAZAR  
 State Name: Chhattisgarh, Code: 22  
 Place of Supply: Chhattisgarh

Invoice No. <b>BCPL007824</b>	Dated <b>22-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery  
**Contingent Sub-Vr.No.....**  
**Cash Book Page No..... 54**  
**Vr.No..... 20**  
**Date..... 1.2.2020**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 MEMORY 4 GB DDR3 RAM CHANGE	8473	18 %	12 pcs	1,355.93	pcs		16,271.16
2 FOXIN CABINET 1113	84718473	18 %	2 pcs	1,016.95	pcs		2,033.90
3 SMPS P4 FT	8504	18 %	10 pcs	593.22	pcs		5,932.20
4 COMPAQ 18.5" LED	8528	18 %	3 pcs	4,661.02	pcs		13,983.06
5 FOXIN K/B USB 1001	8471	18 %	3 pcs	635.59	pcs		1,906.77
6 FOXIN OPTICAL MOUSE	8471	18 %	3 pcs	381.36	pcs		1,144.08
							41,271.17
							CGST OUTPUT 3,714.41
							SGST OUTPUT 3,714.41

raised for payment for Rs .....  
 (In words) Rs. ....

Accountant

*[Signature]*  
 PRINCIPAL

continued ...



**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

**BALAJI COMPUTECH PVT LTD.**  
 3 & 4 GARCHAZ COMPLEX JAIL ROAD  
 RAIPUR  
 Ph: 0771-4024003  
 GSTIN/UIN: 22AACCB5488N1ZC  
 Date Name: Chhattisgarh, Code: 22  
 Mail: bcplraipur@gmail.com

**GOVT. DAU KALYAN PG COLLEGE**  
 LODABAZAR  
 Date Name: Chhattisgarh, Code: 22  
 Date of Supply: Chhattisgarh

Invoice No <b>BCPL007824</b>	Dated <b>22-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	Contingent Cont. Vr. No.....
	Cash Bank P. No. <i>51</i>
	Vr.No. <i>30</i>
	Date. <i>1.2.2020</i>

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
<b>ROUNDED OFF</b>						<b>0.01</b>
needed for payment for Rs <u>48,700.00</u> Inwards) Rs. <u>Forty eight thousand —</u> <u>seven hundred only</u>						
PRINCIPAL						
Total			<b>33 pcs</b>			<b>₹ 48,700.00</b>

Amount Chargeable (in words) **₹ 48,700.00**  
**Forty Eight Thousand Seven Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3	18,271.16	9%	1,464.40	9%	1,464.40	2,928.80
18473	2,033.90	9%	183.05	9%	183.05	366.10
4	5,932.20	9%	533.90	9%	533.90	1,067.80
8	13,983.08	9%	1,258.48	9%	1,258.48	2,516.96
1	3,050.85	9%	274.58	9%	274.58	549.16
<b>Total</b>	<b>41,271.17</b>		<b>3,714.41</b>		<b>3,714.41</b>	<b>7,428.82</b>

Amount (in words) : **INR Seven Thousand Four Hundred Twenty Eight and Eighty Two paise Only**

Company's VAT TIN : **22511802039**  
 Company's PAN : **AACCB5488N**

Any Discrepancy in the invoice should be brought to our  
 office with 3 Days, otherwise we would not be responsible  
 for the same.  
 Interest @24 P.A. will be charged if the payment not  
 is within Due Date.  
 Replacement as per terms of Principal Company Rules.  
 We are only trader.  
 We recommend to use all Licenced Softwares.  
 Goods received in good condition and as per the  
 cards. OUR BANK VIJAYA BANK JAIL  
 RAIPUR A/C NO 760506211000021 IFSC CODE  
 50007605

for **BALAJI COMPUTECH PVT LTD.**

Authorized Signatory

**SUBJECT TO RAIPUR JURISDICTION**

This is a Computer Generated Invoice



# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**BALAJI COMPUTECH PVT LTD.**  
 C-3 & 4 GARGHAZ COMPLEX JAIL ROAD  
 RAIPUR  
 PH - 0771-4024003  
 GSTIN/UIN: 22AACCB5488N1ZC  
 State Name Chhattisgarh, Code: 22  
 E-Mail: bcpiraipur@gmail.com

Buyer  
**GOVT. DAU KALYAN PG COLLEGE**  
 BALDABAZAR  
 State Name : Chhattisgarh, Code: 22  
 Place of Supply : Chhattisgarh

Invoice No <b>BCPL007824</b>	Dated <b>22-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>MEMORY 4 GB DDR3</b> RAM CHANGE	8473	18 %	<b>12 pcs</b>	1,355.93	pcs		<b>16,271.16</b>
<b>FOXIN CABINET 1113</b>	84718473	18 %	<b>2 pcs</b>	1,016.95	pcs		<b>2,033.90</b>
<b>SMPS P4 FT</b>	8504	18 %	<b>10 pcs</b>	593.22	pcs		<b>5,932.20</b>
<b>COMPAQ 18.5" LED</b>	8528	18 %	<b>3 pcs</b>	4,661.02	pcs		<b>13,983.06</b>
<b>FOXIN K/B USB 1001</b>	8471	18 %	<b>3 pcs</b>	635.59	pcs		<b>1,906.77</b>
<b>FOXIN OPTICAL MOUSE</b>	8471	18 %	<b>3 pcs</b>	381.36	pcs		<b>1,144.08</b>
							<b>41,271.17</b>
<b>CGST OUTPUT</b>							<b>3,714.41</b>
<b>SGST OUTPUT</b>							<b>3,714.41</b>

continued ...

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice (Page 2)**

(DUPLICATE FOR TRANSPORTER)

**BALAJI COMPUTECH PVT LTD.**  
 1 & 4 GARCHAZ COMPLEX, JAIL ROAD  
 RAIPUR  
 PIN - 497114 024003  
 GSTIN: 22AACCB5488N1ZC  
 Chhattisgarh, Code : 22  
 Email: bcpirapur@gmail.com

**GOVT. DAU KALYAN PG COLLEGE**  
 RAIPUR  
 Chhattisgarh, Code : 22  
 Chhattisgarh

Invoice No.	Dated
BCPL007824	22-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Contingent Sub-Vr.No.....  
 Cash Book Page No..... 54  
 Vr.No..... 23  
 Date..... 1/2/2020

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
<b>ROUNDED OFF</b>						0.01
Total <b>33 pcs</b>						<b>₹ 48,700.00</b> E & O/E

Amount for payment for its 48,700.00  
 (in words) Rs. forty eight thousand  
Screen humsted only!  
 PRINCIPAL

**PAID & CANCELLED**

Amount Chargeable (in words)  
**Forty Eight Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,271.16	9%	1,464.40	9%	1,464.40	2,928.80
	2,033.90	9%	183.05	9%	183.05	366.10
	5,932.20	9%	533.90	9%	533.90	1,067.80
	13,983.06	9%	1,258.48	9%	1,258.48	2,516.96
	3,050.85	9%	274.58	9%	274.58	549.16
<b>Total</b>	<b>41,271.17</b>		<b>3,714.41</b>		<b>3,714.41</b>	<b>7,428.82</b>

Amount (in words) : **INR Seven Thousand Four Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN: 22B11802039  
 AACCBS488N

Any discrepancy in the invoice should be brought to our attention within 3 Days, otherwise we would not be responsible.

Penalty @ 24 P.A. will be charged if the payment not received by the Due Date.

Shipment as per terms of Principal Company Rules.

Not to be used by any trader.

Not to be used to use all Licenced Softwares.

Goods received in good condition and as per the invoice.

OUR BANK VIJAYA BANK JAIL  
 RAIPUR A/C NO. 760506211000021 IFSC CODE

for **BALAJI COMPUTECH PVT LTD.**  
 Authorised Signatory

**SUBJECT TO RAIPUR JURISDICTION**  
 This is a Computer Generated Invoice