4.1.2.1: Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

INDEX

S.N.	Name of Document
1.	Copy of Audited Statements.

LAXMAN DHAKED

Digitally signed by LAXMAN DHAKED
Date: 2024.06.06 16:38:52 +05'30'

Principal
Dr. Laxman Dhaked

Veena Memorial PG College

(Affiliated to University of Kota, Kota & Recognized by DCE Rajasthan, NCTE New Delhi)

Bills & Vouchers

2022-23

Veena Campus, Veena Marg, Karauli – 322241 (Raj.),
website: www.vmsscollege.com, email:vmdckarauli@gmail.com, #9928054003

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 16/4/22

PARTICULARS	AMOUNT
Debit Library Exp -	145 =
Cash paid to मां दुर्गा न्यूज एजेन्सी (राज० पत्रिका) Bill No 5001 माह मार्च - 2022 का बाबत भुगतान किया गया	145
Rs.(in words) ... Lacs ... Thousand ... 1 ... Hundreds ... 45 only Total	145 =
Credit [illegible]	145 =
Rs.(in words) ... Lacs ... Thousand ... 1 ... Hundreds ... 45 only Total	145 =

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1073

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. ...5001... Dated ...12.04.2022
It has been done in ...NEWS PAPER... So it is sent for payment against face Invoice and Maintenance page No.---- to ----.

7014434198 !! श्री गणेशाय नमः !! 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फूटाकोट सिनेमा गली, करौली

क्रमांक 5001 दिनांक 12/4/22

श्री वीणा मेमोरियल P.G. College

रूपये शब्दों में) एक सौ ~~[illegible]~~ पैंतालीस क्रमांक

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये

March 22 तक

₹ 145 ह. उपभोक्ता ह. प्राप्तकर्ता

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें ।

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

Librarian 12/4/22 11:48 AM Clerk Account section Head

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल [illegible], करौली

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 19/4/22

PARTICULARS	AMOUNT
Debit Library Exp. इण्डियन जनरल [illegible] में जनरल मंगवाने हेतु [illegible] जी को नगद भुगतान किया	800=00
Rs.(in words) 0 Lacs 0 Thousand 8 Hundreds 0 only Total	800=00
Credit Cash	800=00
Rs.(in words) 4 Lacs 0 Thousand 8 Hundreds 0 only Total	800=00

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Transaction Successful
01:54 PM on 18 Apr 2022

Paid to

Indian Journal Of Gerontology ₹800

XXXXXXXX1320

ICICI Bank

Transfer Details

Transaction ID

T2204181354479664110345

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Debited from

**********0493 ₹800

UTR: 210878021038

NOTE :- THIS PAYMENT has been Made For Indian JOURNAL of Gerontology.

15/4/22

LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
MAIN CAMPUS, VEENA MARG
KAROLI (RAJ.) 322241

Powered by

UPI ICICI Bank

97

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज सोसाइटी

No. CASH [✓] BANK [ ] JOURNAL [✓] DATE 12/05/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	1250
Namdev computers Kauli Bill no. 1216 / 1250 Rs. Staff Room का C.P.U. नहीं कम्पनी	
Rs.(in words) Lacs 1 Thousand 2 Hundreds 50 only Total	1250
Credit	1250
Namdev computer Kauli Bill no. 1216 1250 Rs.	
Rs.(in words) Lacs 1 Thousand 2 Hundreds 50 only Total	1250

Verified

PRINCIPAL Veena Memorial PG College Karauli

PRINCIPAL Veena Memorial PG College Karauli

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL Veena Memorial PG College Karauli

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 1250/-

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

...6N1Z1 || श्री गणेशाय नमः ||

Mob. 9782404363
Mob. 7014519002

BILL OF SUPPLY

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं0 1216

दिनांक 12/05/2022

क्रेता का नाम वीरा मेमो. पी.जी. कालेज करौली

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	HCL Computer Pc.	01	500/-	500/-
	Repairing service			
02	HP-Pavilion 1005 Repairing	01	750/-	750/-
	Scanner motor			

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

YES BANK A/c 066964400000816 IFSC Code YESB0000669		कुल योग	1250/-

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल–चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VoucherNo.

12/05/22

OUNT

250 →

50 →

50 →

50 →

D SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल एजेन्सी कॉलेज करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 12/05/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	5850
Namdev computers Karauli	
Bill No - 1222/5850 रु. दो P.C., मानस,	
32 GB. पैन ड्राइव व अन्य केबिल खरीदी गई है	
Rs.(in words) 0 Lacs 5 Thousand 8 Hundreds 50 only Total	5850
Credit	5850
Namdev computer Karauli	
Bill No - 1222/5850 रु.	
Rs.(in words) 4 Lacs 5 Thousand 8 Hundreds only Total	5850

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486N1Z[illegible] || श्री गणेशाय नमः ||

BILL OF SUPPLY

Mob. [illegible]2404363
Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं० 1222 दिनांक 17/5/2022

ग्राहक का नाम [illegible]

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	FICL desktop PC	01	400/-	400/-
	Repairing service Windows			
02	MB H61-Zeb- New	01	3450/-	3450/-
03	SMPS. Powersupply	01	650/-	650/-
04	Lan Cable-2MTR with	01	50/-	50/-
	Connectors-RJ45			
05	Mouse. Wireless.	01	400/-	400/-
06	Pendrive. Kingston 32GB 3.2.	02	450/-	900/-
				1
	YES BANK A/c 066964400000816 IFSC Code YESB0000669		कुल योग	5850/-

PRINCIPAL
[illegible] National PG College
[illegible]auli (Raj.)

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है। सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा। समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल डिस्ट्रिक्ट सोसायटी, करौली

No. CASH ✓ BANK JOURNAL DATE 17/06/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	120 —
Cash paid to Namdev computers Bill No — 1263/120 रूम की नेट कि वेल 9 मीटर चाशीसी नहीं	
Rs.(in words) 5 Lacs 4 Thousand 1 Hundreds 20 only Total	120 —
Credit Cash	120 —
Rs.(in words) 4 Lacs 4 Thousand 1 Hundreds 20 only Total	120 —

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486N1Z1 || श्री गणेशाय नमः || Mob. [illegible]2404363

BILL OF SUPPLY Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं० 1263 दिनांक 17/6/2022

क्रेता का नाम वीणा मेमो. पि. कालेज कॉलनी

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Lan Cable Cat 6			
	9 MTR with connector	01	120/-	120/-
	RJ45.			
			कुल योग	120/-

अस्थाई स्टॉक रजिस्टर पृष्ठ संख्या 99 पर दर्ज है।
17/6/22

PRINCIPAL
Memorial PG College
Karauli

YES BANK A/c 066964400000816
IFSC Code YESB0000669

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल–चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VoucherNo.

17/06/22

UNT

SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली -

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 17/05/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp. Tez computers Karauli Bill No- 1741 से कैमरों की Repairing की गई 4690 रु	4690 =
Rs.(in words) 4 Lacs 4 Thousand 6 Hundreds 90 only Total	4690 =
Credit Tez computers Bill No- 1741 4690 रु कैमरों की सही करवाया जाए	4690 =
Rs.(in words) 4 Lacs 4 Thousand 6 Hundreds 90 only Total	4690 =

PRINCIPAL

Veena Memorial Society

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No. 08594300820 "JAI GURUDEV" ☎ 07464-220106
GSTIN – [illegible] INVOICE Mob. 9887474682

TEZ COMPUTERS

Opp. Govt. General Hospital, **KARAULI** (Raj.)

Invoice No. 1741 Date 03/06/2022

M/s Veena Memorial P.G. College, Karauli

S.No.	Description	Quantity	Rate	Amount
1.	Repairing of cameras	16.	100/-	1600/-
2.	Dahua 2-MP bullet camera (Metal body)	1.	1800/-	1800/-
3.	Dahua 2-MP dome camera	1.	1200/-	1200/-
4.	B.N.C. Connector	4.	20/-	80/-
5.	D.C. Connector	1.	10/-	10/-
	* 2-year warranty on cameras			
	Verified. ① New cameras (02) ② Repairing/servicing of 16 cameras. [signature]			
	[illegible] 17/6/22			
			Total	4690/-

Under Composition Scheme [signature]

TERMS & CONDITION

1. Gaurantee or Warranty of all the products is Liable only on Service Centres.
2. Goo[illegible] once sold will not be taken back unless.
3. All Subj[illegible] to Karauli Jurisdiction
4. E. & O. E.

PRINCIPAL

Prop. [signature]

Customer's Signature

For: TEZ COMPUTERS

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिस्ट्री मॉन्टेस कॉलेज

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 21/6/2022

PARTICULARS	AMOUNT
Debit Repairing & maintenance exp.	4000=00
Namdev computers Karauli Bill No- 1264 1265 950/- 3050/- H.P. printer a Refel करवाया व स्टाफ रूम का computers सही करवाया गया।	
Rs.(in words) 4 Lacs 4 Thousand 0 Hundreds 4 only Total	4000=00
Credit Namdev computers Bill No- 1264 950/-, 1265 3050/- के computer सही करवाया	4000=00
Rs.(in words) 4 Lacs 4 Thousand 0 Hundreds 4 only Total	4000=00

Verified

PRINCIPAL
Veena Memorial PG College
Karauli

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

08AOLPN4486N1Z1 || श्री गणेशाय नमः ||

Mob. 97[illegible]404363
Mob. 7014519002

BILL OF SUPPLY

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं0 1264

दिनांक 17/6/2022

क्रेता का नाम वीणा मे मो. पि. कालेज कारौली

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	HP-Printer M1005	01	950/-	950/-
	Repairing service			
	Pressor Roller			
	TEFLON-Fuser			
	नस्याल्ली स्टाँप शुल्क संख्या 125 पर हस्ताक्षर किया 21/6/22			
	PRINCIPAL Veena Memorial PG College Karauli (Raj.)			
	YES BANK A/c 066964400000816 IFSC Code YESB0000669		कुल योग	950/-

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल–चूक लेनी देनी।

01 रुपये

वास्ते-नामदेव कम्प्यूटर्स

VoucherNo.

21/6/2022

UNT

D SIGNATORY

J8AOLPN4486N1Z1

।। श्री गणेशाय नमः ।।

BILL OF SUPPLY

Mob. 9[illegible]2404363
Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं0 1265

दिनांक 17/6/2022

क्रेता का नाम वीणा कालेज P.G. कालेज कांती मेमो

पता

GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01.	Dlink switch. 16 port.	01	2450/-	2450/-
02	Lan wire connectors. RJ 45 service	06	100/-	600/-
			कुल योग	3050/-

अस्थायी स्वीकृत राशि 1500 सर्वेश 125 पर दर्ज हो

21/6/22

YES BANK A/c 066964400000816
IFSC Code YESB0000669

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल–चूक लेनी देनी।

वास्ते–नामदेव कम्प्यूटर्स

VoucherNo.

21/6/2022

JNT

SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE- 29/06/2022

PARTICULARS	AMOUNT
Debit Repaire of maintenance - Y.P.	4250=00
Cash Pay to Dr. A.K. Pandeyji	
Ag Inv. No 1115, 1116 Laptop	
Repaire (Dr. Pandeyji)	
Rs.(in words) 0 Lacs 04 Thousand 02 Hundreds 50 only Total	4250=00
Credit Cash	4250=00
Verified	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 0 Lacs 04 Thousand 02 Hundreds 50 only Total	4250=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice No. 1116

Mobile No. 9351399053

Om Computers

101 1st floorDungan House , Jaipur -302003

Specialization - Computer Hardware ,Software,

Bill TO Party :- VMSS, KARUALI

Address :- Jaipur

Date 06\06\2022

S.N.	Description of Goods	Qty.	Cost Per Unit	Total Cost
1	Laptop Repairing Service Charges	1	500	500.00
			TOTAL	500.00
			Grand Total	500.00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Five Hundred only

Terms & Condition

1. Goods once sold will not be taken back.
2. Interest @ 18% will be charged if the payment is not made with in the stipulated time.

For Om Computers

Invoice No. 1115

Mobile No. 9351399053

Om Computers

101 1st floorDungari House , Jaipur -302003

Specialization - Computer Hardware ,Software,

Bill TO Party :- VMSS, KARUALI

Address :- Jaipur

Date 06\06\2022

S.N.	Description of Goods	Qty.	Cost Per Unit	Total Cost
1	SSD Hard Disk 256gb SK Hynix 256GB M.2 SSD	1	3750	3750.00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Three Thousand Seven Hundred Fifty only	TOTAL	3750.00
	Grand Total	3750.00

Terms & Condition

1. Goods once sold will not be taken back.
2. Interest @ 18% will be charged if the payment is not made with in the stipulated time.

For Om Computers

VEENA MEMORIAL DEGREE COLLEGE

GULAB BAG, KARAULI- 322241
Ph. No. 07464-220281, 216718

VOUCHER

CASH ✓ BANK ____ JOURNAL ____ DATE 09/07/22

PARTICULARS	AMOUNT
DEBIT Library Exp.	-1260/-
cash prior to [illegible] [illegible] Association of India University से [illegible] मंगवाई गई online pay [illegible]	
Rs.(In words) एक हजार दो सौ [illegible] TOTAL	1260/-
CREDITS CASH	1260/-
Rs.(In words) TOTAL	1260/-

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY [illegible] PREPARED BY CHECKED BY AUTHORISED SIGNATORY

2022

10:25 92%

View Statement < Back

Detailed Statement

Account Number: 918010114252949
Duration: 05/07/2022-06/07/2022
Transaction Type: Debit/Credit

Advanced Search

Date	Description	Amount
JULY 05 2022	INB/898046765/ ASSOCIATION OF INDIAN UNIVERSITIES(	₹ 1,259.44
JULY 05 2022	UPI/P2A/218625447035/ NEERAJ KU/Indian Ov/ Payment	₹ 1,250.00

Jasnyan

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

-1260/-
Received By
08/07/22
3 P.M.

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, कॉलेज

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 20/07/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp. नाम देव कम्प्यूटर 2 Bill no 1283 600/- का लेपटॉप रेपेयर - कूलर पैड इत्यादि [illegible]	600 =
Rs.(in words) 4 Lacs 4 Thousand 6 Hundreds 4 only Total	600 =
Credit नाम देव कम्प्यूटर 2 Bill no - 1283 600/-	600 =
Rs.(in words) 4 Lacs 4 Thousand 6 Hundreds 4 only Total	600 =

PRIN.
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486N1Z1 || श्री गणेशाय नमः ||

BILL OF SUPPLY

Mob. 9[illegible]2404363
Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं. 1283 दिनांक 21/07/2022

क्रेता का नाम P.G. College

पता ..... GSTIN No.....

S.No.	Particulars	Qty.	Rate	Amount
01	Laptop Stand	01	600/-	600/-
	Cool Pad			

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 600/-

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VoucherNo.

20/07/22

NT

NATORY

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 26/07/2022

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	470 =
Cash paid to सतीश एन्टरप्राईजेज Karauli Bill No – 698 / 470 रु – के दो एमसटेन्सन बोर्ड बनवाये गये –	
Rs.(in words) 4 Lacs 0 Thousand 4 Hundreds 70 only Total	470 =
Credit CASH	470 =
Rs.(in words) 4 Lacs 0 Thousand 4 Hundreds 70 only Total	470 =

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Paid by Name

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...HPG359...N1Z9 || श्री गणेशाय नमः || Mob.: 9413084689

GST-INVOICE

सतीश एन्टरप्राइजेज

अधिकृत विक्रेता : C.R.I. समरसेवल पम्पसैट, मोदी पाईप

गुलाब बाग रोड, करौली (राज0) 322241

Invoice No. 698 **Date.** 24/07/2022

M/s. वीरा डिग्री कॉलेज करौली

Add. करौली

क्र.सं.	विवरण	तादाद	दर	कीमत रूपये	कीमत पैसे
	शीट 10×4 मार्बल	2 नग	55	110	
	शीट 10×4 के कैप	2 नग	45	90	
	फाइव पीन प्लग	8 नग	30	240	
	स्विच 6Amp	2 नग	15	30	

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

[illegible]

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 29/08/202[illegible]

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp.	400 =
Birla computer Karauli Invoice No. BC/2022-23/261 में कीबोर्ड व माउस पैट खरीदे गये	
Rs.(in words) 4 Lacs 0 Thousand 4 Hundreds 0 only Total	400 =
Credit Birla computer Invoice No. BC/2022-23/261	400 =
Rs.(in words) 4 Lacs 4 Thousand 4 Hundreds 0 only Total	400 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

Birla Compurters Opp Dr Rs Gupta Chodhary Pada Karuali Mob. No. 9887493409 GSTIN/UIN: 08AGBPJ0022C1ZB State Name : Rajasthan, Code : 08 E-Mail : sanju72409@gmail.com	Invoice No. **Bc/2022-23/261** Dated **26-Aug-22** Mode/Terms of Payment **Credit** Terms of Delivery
Buyer (Bill to) **Veena Memoriyal PG Collage Karuali** Karuali State Name : Rajasthan, Code : 08	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Keybord** *Prodct*	8471	**1 nos**	300.00	254.24	nos		**254.24**
2	**Mouse Pad**	84	**2 nos**	50.00	42.37	nos		**84.74**
								338.98
	CGST							**30.51**
	SGST							**30.51**
	Total		3 nos					**₹ 400.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	254.24	9%	22.88	9%	22.88	45.76
84	84.74	9%	7.63	9%	7.63	15.26
Total	**338.98**		**30.51**		**30.51**	**61.02**

Tax Amount (in words) : **INR Sixty One and Two paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loos / brackage in under taken during transity by us unless the goods are insured
5. insert will be charged @ 24% P.A after 7 Days
6. In case of bounce chaque returned charged rs 300/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Company's Bank Details
Bank Name : Icici Bank Karauli
A/c No. : 088105500013
Branch & IFS Code : Karauli & ICIC0000881

Customer's Seal and Signature

for Birla Compurters
BIRLA COMPUTERS
Authorised Signatory
Proprietor

SUBJECT TO KARAULI JURISDICTION

This is a Compuler Generated Invoice

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री मेनाजी, करौली

No. CASH [✓] BANK [ ] JOURNAL [✓] DATE 04/10/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp -	750 =00
Narnder computer Bill 1390/750/-	
Staff computer की सही करवा गया	
Rs.(in words) 4 Lacs 6 Thousand 7 Hundreds 50 only Total	750 =00
Credit Narnder computer Bill no 1390 750/-	750 =00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 6 Thousand 7 Hundreds 50 only Total	750 =00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

08AOLPN4486N1Z1 || श्री गणेशाय नमः ||

Mob. 9 2404363
Mob. 7014519002

BILL OF SUPPLY

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं० 1390

दिनांक 4/10/2022

क्रेता का नाम बीए भाग 1 पी.जी. कालेज करौली

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
1	HCL-Custom Books	01	750/-	750/-
	New -			
	भारतीय संविधान एवं राजनीति पूर्व परीक्षा 125 पद करौली 4/10/22			

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल सिटी कॉलेज, करौली

No. CASH ☑ BANK ☐ JOURNAL ✓ DATE 21/10/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	1050 =
नामदेव कम्प्यूटर करौली Bill No- 1399/1050 के	
Library का कम्प्यूटर सही करवाया गया	
Rs.(in words) ..0.. Lacs ..1.. Thousand ..0.. Hundreds ..50.. only Total	1050 =
Credit नामदेव कम्प्यूटर करौली Bill no. 1399/1050	1050 =
Rs.(in words) ..0.. Lacs ..1.. Thousand ..0.. Hundreds ..50.. only Total	1050 =

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

LPN4486N1Z1 || श्री गणेशाय नमः ||

BILL OF SUPPLY

Mob. 9 2404363
Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं. 1399 दिनांक 12/10/2022

क्रेता का नाम वीणा मेमो. पि. कालेज

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	CPU-HCL-Repairing Service MB/-	01	400/-	400/-
02	Power supply New	01	650/-	650/-
			कुल योग	1050/-

अस्वीकार करने के लिए पृष्ठ लेखन 125 पर दर्ज हो
21/10/2022

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

YES BANK A/c 066964400000816
IFSC Code YESB0000669

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VoucherNo.

21/10/22

UNT

150 =

150 =

050 =

050 =

ED SIGNATORY

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 21/10/22

PARTICULARS	AMOUNT
Debit Computer Repair Maintenance Exp	3892 =/-
नामदेव कम्प्यूटर करौली Bill no- 1397/3892 रूपा की स्कॉलर शिप हेतु Att. मशीन मंगवाई गई है	
Rs.(in words)....4....Lacs....3.....Thousand....8....Hundreds....92....only Total	3892 =/-
Credit	3892 =/-
नाम देव कम्प्यूटर Bill no- 1397/3892	
Rs.(in words)....4....Lacs....3.....Thousand....8....Hundreds....92....only Total	3892 =/-

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486N1Z1

।। श्री गणेशाय नमः ।।

BILL OF SUPPLY

Mob. 9[illegible]2404363
Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं. 1397 दिनांक 12/10/2022

क्रेता का नाम वीणा मेमो. पी.जी. कॉलेज करौली

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Morpho fingerprint device E3. 2M	01	3892/-	3892/-
	S.H 2237 1005583			
	one year warranty service center			
02	Activation Recharge one year AD-service	01	442/-	
			कुल योग	3892/-

YES BANK A/c 066964400000816
IFSC Code YESB0000669

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल–चूक लेनी देनी।

वास्ते–नामदेव कम्प्यूटर्स

VoucherNo.

UNT

SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 13/11/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	200 =
Cash paid to Manoder Computer Bill no 1470 200 रुपये को चेतन रिफिलिंग करवाया गया	
Rs.(in words) 0 Lacs 0 Thousand 2 Hundreds 0 only Total	200 =
Credit Cash	200 =
Rs.(in words) 0 Lacs 0 Thousand 2 Hundreds 0 only Total	200 =

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

N 08AOLPN4486N1Z

।। श्री गणेशाय नमः ।।

BILL OF SUPPLY

Mob. 32404363
Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं0 1470 दिनांक 13/12/2022

क्रेता का नाम वीणा मेमो. पी. जी. कॉलेज करौली

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Toner Refill	01	200/-	200/-

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 200/-

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VoucherN

SIGNATORY

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 05/01/22

PARTICULARS	AMOUNT
Debit Repair & maintenance, Exp.	5950=00
Birla computer Invoice No - BC/2022-23/547 से उदेश सिंह का कम्प्यूटर में विंडोज-10 इंस्टाल गई व डिस्कशिंग कराया गया	
Rs.(in words) 4 Lacs 5 Thousand 9 Hundreds 50 only Total	5950=00
Credit Birla computer Bill BC/22-23/547 5950 रुपये	5950=00
Verified	
Rs.(in words) 4 Lacs 5 Thousand 9 Hundreds 50 only Total	5950=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

Birla Compurters
Opp Dr Rs Gupta
Chodhary Pada
Karuali
Mob. No. 9687493409
GSTIN/UIN: 08AGBPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Buyer (Bill to)

Veena Memoriyal PG Collage Karuali
Karuali
State Name : Rajasthan, Code : 08

Invoice No.	Dated
Bc/2022-23/547	**4-Jan-23**
	Mode/Terms of Payment
	Credit
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**WIN Home 10 64 BIT Refurnished**	8523	**1 nos**	4,150.00	3,516.95	nos		**3,516.95**
2	**SSD 2.5 SATA 128GB**	8523	**1 nos**	1,500.00	1,271.19	nos		**1,271.19**
3	**Service** *Windows Instolation Charge*	9987	**1 nos**	300.00	254.24	nos		**254.24**
								5,042.38
	CGST							**453.82**
	SGST							**453.82**
	Less : ***Round Off***							**(-)0.02**
	Total		**3 nos**					**₹ 5,950.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	4,788.14	9%	430.94	9%	430.94	861.88
9987	254.24	9%	22.88	9%	22.88	45.76
Total	5,042.38		453.82		453.82	907.64

Tax Amount (in words) : **INR Nine Hundred Seven and Sixty Four paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loos / brackage in under taken during transity by us unless the goods are insured
5. insert will be charged @ 24% P.A after 7 Days
6. In case of bounce chaque returned charged rs 300/-

for Birla Compurters
BIRLA COMPUTERS Proprietor
Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Computer upgrade for Scholarship Portal.
05/01/23

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 17/01/2023

PARTICULARS	AMOUNT
Debit Repair & maintenance Exp.	200=00
Namdev computer Bill 1506/200 रु का भुगतान रसीदवार द्वारा किया जाएगा	
Rs.(in words) 4 Lacs 0 Thousand 2 Hundreds 00 only Total	200=00
Credit CASH	200=00
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 00 only Total	200=00

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08AOLPN4486N1Z1

।। श्री गणेशाय नमः ।।

BILL OF SUPPLY

Mob. 9782404363
Mob. 7014519002

Composition Taxable Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service .

Near Vasu Temple Choudhary Pada, Karauli-322241

दिनांक 17/1/2023

बिल नं० 1506

क्रेता का नाम वीणा मेमो. पी.जी. कॉलेज करौली

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	HCL-CPU window Serv	01	200/-	200/-
			कुल योग	200/-

PRINCIPAL
Veena Memorial PG Collage
Karauli (Raj.)

YES BANK A/c 066964400000816
IFSC Code YESB0000669

नोट- हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 297027 Mob. 9928054001, 9928054065

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 01/02/23

PARTICULARS	AMOUNT
Debit Repair of maintenance. exp. Birla computer Kurauli Invoice No – BC/2022-23/621 में keyboard व SSD HDD 240 GB. (पशवन्तजी कार्यपूर्ण हेतु)	2400=00
Rs.(in words) 4 Lacs 2 Thousand 4 Hundreds 4 only Total	2400=00
Credit Birla computer Kurauli Inv. BC/22-23/621/2400 रुपये	2400=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 2 Thousand 4 Hundreds 4 only Total	2400=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

Birla Compurters Opp Dr Rs Gupta Chodhary Pada Karuali Mob. No. 9887493409 GSTIN/UIN: 08AGBPJ0022C1ZB State Name : Rajasthan, Code : 08 E-Mail : sanju72409@gmail.com	Invoice No. **Bc/2022-23/621**	Dated **1-Feb-23** Mode/Terms of Payment **Credit**
Buyer (Bill to) **Veena Memoriyal PG Collage Karuali** Karuali State Name : Rajasthan, Code : 08	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SSD HDD 240 GB** *Crucial*	8523	**1 nos**	1,800.00	1,525.42	nos		**1,525.42**
2	**Keybord** *Cricle 21*	8471	**1 nos**	600.00	508.47	nos		**508.47**
								2,033.89
	CGST							**183.05**
	SGST							**183.05**
	Round Off							**0.01**
	Total		**2 nos**					**₹ 2,400.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	1,525.42	9%	137.29	9%	137.29	274.58
8471	508.47	9%	45.76	9%	45.76	91.52
Total	**2,033.89**		**183.05**		**183.05**	**366.10**

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loos / brackage in under taken during transity by us unless the goods are insured
5. insert will be charged @ 24% P.A after 7 Days
6. In case of bounce chaque returned charged rs 300/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

for Birla Compurters
BIRLA COMPUTERS
Proprietor
Authorised Signatory

for Yashwant Parashar
P.C.
01/02/2023

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 28/02/2023

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	2330=00
Tez computers. Kasumbe. Bill no - 1787 Dt 2330 Rs Biometric, एवं C.C.T.V. कैमरा की मरम्मत करवाई गई	
Rs.(in words).....Lacs....2.....Thousand....3.....Hundreds...30...only Total	2330=00
Credit Tez computer Bill no. 1787 2330 Rs	2330=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words).....Lacs....2.....Thousand...3.....Hundreds..30....only Total	2330=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

08594300820
GSTIN No.-
08BBQPG6546M1ZY

"JAI GURUDEV"

INVOICE

☎ 07464-220106
Mob. 9887474682

TEZ COMPUTERS

Opp. Govt. General Hospital, **KARAULI** (Raj.)

Date 24/02/2023

Invoice No. 1787

M/s Veena memorial P.G College, Karauli

S.No.	Description	Quantity	Rate	Amount
1.	Reffring of Display Biometric machine. (T400F mini)	1	1480/-	1480/-
2.	12 volt 2 imp. addRetor. for CCTV Camera. (16 chenal dhoua).	1	550/-	550/-
3.	Service Charge for Camera,	1	300/-	300/-
			Total	2330/-

verified
25/02/2023

अस्वीकृत 22 रजि० पृष्ठ संख्या 125 पर दर्ज
28/02/23

verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

TERMS & CONDITION

1. Gaurantee or Warranty of all the products is Liable only on Service Centres.
2. Goods once sold will not be taken back unless.
3. All Subject to Karauli Jurisdiction
4. E. & O. E.

Under Composition Scheme

Prop.

For : TEZ COMPUTERS

Customer's Signature

Vmdc

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

e-Receipt

IMPS Transaction Details

Txn Date	24/05/2022
From Account Number	222802000000054
Ifsc Code	YESB0000669
To Account Number	066964400000816
Sender Information	Computer repair VMSS
Amount	9200.00
UTR Number	214412784025

Namdev Computers

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

24/05/22

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : VMDC

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 16/11/22

PARTICULARS	AMOUNT
Debit furniture & fix furniture	34000=00
Bill No. 1712 VMDC	
A/C Cabin Prop.	
Rs.(in words) 2 Lacs 34 Thousand 2 Hundreds 2 only Total	34000=00
Credit M/S. R.K. furniture	34000=00
Bill No 1712	
Rs.(in words) 2 Lacs 34 Thousand 2 Hundreds 2 only Total	34000=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

16/11/22

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AFKPG6532J1Z9
TIN No. 08552051412



।। जय राम जी ।।
GST INVOICE



Mo. 414340454
Mob. 9887474851

M/S. R.K. FURNITURE

समस्त प्रकार के लकड़ी, स्टील फर्नीचर व प्लाईवुड, सनमाईका ग्लास फाईवर के विक्रेता

हिण्डौन गेट बाहर (बागुर में), करौली (राज0)

GST Invoice No. 1712 Date 11-10-22

Name श्री वीणा मेमोरियल P.G. कॉलेज करौली

Address ..... GST No./Adhar No. .....

S.No.	Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
(1)	एहमू प्रीमन फेम साइड 161 इंच × 86 इंच 108 × 86		96.15 फुट 64.5 160 फुट .65	170 फुट	27310	00
(2)	पटरी 15 फुट 1 नग + 4 हैप 3 नग डाला		1 नग	1100	1100	00
					500	00
(3)	मजदूरी माडा टेम्पू					

Paid 34000/-

Jaryan
PRINCIPAL
Veena Memorial PG College
Karauli (R)

Total Invoice Amount in words चौंतीस हजार एक सौ चौदह रुपये मात्र

Total Amount	28910	00
CGST 9 %	2601	90
SGST 9 %	2601	90
IGST %		
Round Off	+	20
G. Total Amount	34114	00

SBI Bank A/c 10799904445
IFSC Code SBIN0004191

For- R.K. Furniture
सुरेश
Authorised Signatory

Sig. Customer

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 18/05/22

PARTICULARS	AMOUNT
Debit Lab Exp. (Science)	2124 =00
Cash paid to Balotia Enterprises, Jaipur Bill No- 85/2124 [illegible] Science Lab [illegible] Four Way [illegible]	
Rs.(in words) 4 Lacs 2 Thousand 1 Hundreds 24 only Total	2124 =00
Credit CASH	2124 =00
Rs.(in words) 4 Lacs 2 Thousand 1 Hundreds 24 only Total	2124 =00

21/5/22

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08AETPV7913G1ZR

GSTIN INVOICE/JOBWORK

BALOTIA ENTERPRISES

Phone : 0141-2328586
9314101973, 9660841973

Deals in : Gas Stove, Grill, Halwai, Bhatti, Canteen Burners, Diesel Bhatti
Specialist in : LP Gas Line Fitting, Hotel Restaurant, Hospital Lab and Other Allied Industries

Shop No. 54, Gujaro Ki Bagichi, Near Indira Bazar, Jaipur
Email : balotiaenterprises@gmail.com

Detail of Bill Paper
Original White
Duplicate Yellow
Triplicate Off White

Invoice No 85

Date 19/05/2022

Bill to Party Veena Memorial P.G. College
Address Karauli (Raj.)

GSTIN/UIN :

State : RAJASTHAN State Code : 08

Transport :
G. R. No. :
Date of Supply :
Place of Supply :

S. No.	Description of Goods	HSN Code	UOM	QTY.	RATE	AMOUNT	
1	Four way Terminal block			1	1400	1400	00
2	Terminal Strips			1	400	400	00
3							
4							
5							
6							
7	Stock register						
8	page 87						
9	Four way terminal						
10	block Entries						
11							
12							
13							
14							
15							
16	19/05/2022						
17							
18	Received						
19	19/05/2022						
20							
21							

Verified

Amount in Words :

Total Amount Before Tax		1808 00
Add CGST @ 9 %		162 00
Add SGST @ 9 %		162 00
Total Amount after Tax.		2134 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Bank Detail : Indian Overseas Bank
A/c No. 056202000002083 IFSC Code : IOBA0000562

Terms & Conditions

1. Goods once sold will not be taken back.
2. 24% Interest will be charged if the bill is not paid Within 1 Week.
3. All Disputes Subject to Jaipur Jurisdiction only.
4. Our Responsibility Ceasses as soon as the goods delivered to the Carrier.
5. E & O.E

For : BALOTIA ENTERPRISES

Prop./Manager

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 14/11/2022

PARTICULARS	AMOUNT
Debit Lab Exp.	1800 =
[illegible]	
[illegible] Lab. Practical	
[illegible]	
Rs.(in words) 10 Lacs 1 Thousand 8 Hundreds 10 only Total	1800 =
Credit CASH	1800 =
Rs.(in words) 10 Lacs 1 Thousand 8 Hundreds 10 only Total	1800 =

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

दिनांक 14-11-2022

0 इण्डेन गैस भराई - 1800 रु

कुल 1800 रु

राजेश्वर

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

SEEWA Society

VoucherNo.

e, Karauli-322241 (Raj.)

054001, 9928054012

डिग्री कॉलेज, बसेली

JOURNAL

DATE 14/11/2022

	AMOUNT
	1800 =
जेनली के एक	
Lab. Practical	
ndreds...Sp.....only Total	1800 =
	1800 =
Rs.(in words).....4.Lacs.....1.....Thousand.....8.....Hundreds...Sp.....only Total	1800 =

PAL
PG College
Veena ...
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 14/11/22

PARTICULARS	AMOUNT
Debit Lab Equip	400=00
वेसक गैस सर्विस Bill no- 17/400 रु के दो रेगुलेटर Lab हेतु खरीदे गये जिनका भुगतान लाभ राज द्वारा किया गया	
Rs.(in words) 4 Lacs 0 Thousand 4 Hundreds 0 only Total	400=00
Credit CASH	400=00
Rs.(in words) 4 Lacs 0 Thousand 4 Hundreds 0 only Total	400=00

Verified by PRINCIPAL Veena Memorial PG College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

।। श्री गणेशाय नमः ।। Mob. 9887783232

बंसल गैस सर्विस

समस्त प्रकार के L.P.G. उपकरणों के विक्रेता एण्ड मरम्मतकर्ता

फूटाकोटा चौराहा, करौली

क्रमांक 17 दिनांक 11-11-2023

श्री वीणा मेमोरियल पी. जी कॉलेज

क्र. सं.	विवरण	तादाद	दर	कीमत
(1)	इण्डेन रेगुलेटर एक साल गारन्टी लीकेज की	2	200	400=00
			योग	400=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट- बिका हुआ माल वापस नहीं होगा। भूल-चूक लेनी देनी।

अजित
हस्ताक्षर

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 14/03/2023

PARTICULARS	AMOUNT
Debit Science Lab. Equp.	14088 =
Universal Scientific Co. Agra Invoice No. 429, 430, 444 का Science Lab. की सामग्री 4312 का 8181 का 1595 का आई	
Rs.(in words).....Lacs.....Thousand.....Hundreds.....only Total	14088 =
Credit Universal Scientific Comm. Agra Invoice No - 429, 430, 444	14088 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words).....Lacs.....Thousand.....Hundreds.....only Total	14088 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

11588

. 09AKNPG1613J1Z5
niversalscientificcompany@yahoo.com

Tax Invoice

(M) 09457106712
(R) 05624345718
9837964802

UNIVERSAL SCIENTIFIC CO.

Manufacture & Suppliers Of All Srt Of Scientific Goods

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA- 282002

Invoice No. 429 State Code : 09 Date 23.2.23

To PRINCIPAL V.M.P.G. College Dept of Chem. State : RAJ
KARAULI RAJ
GSTIN NO. State Code : 08

Details of Consignee (Shipped to)
To Same
State : RAJ State Code 08

No. Of articles ..... Station ..... R.R.No. ..... Depatched by .....

Qty.	Name Of Product	HSN Code	Rate	UOM	Tax 0%	Tax 5%	Tax 12%	Tax 18%	Tax 28%	Total Value
5nos	NITRIL SULPHATE 50gm 20%		2907					2326		2326
5nos	OXIDE ACID 50gm 20%		583					466		466
5nos	PHENOL CARBOXI ACID 20%		708					566		566
12p	DROPPER		81					96		96
	Rent		200					200		200

Antistock register page-183, 184, 185, 186 Verified above Vee Singh

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Tax is Payable On Reverse Charge : No/Yes				Freight						
Electronic Reference No				Cartage						
Our Banker : Bank Of Baroda				Net Amount						3456
Bank A/c No : 22040200000512 IFSC Code : BARB0SANJAY				GST						28
CGST		SGST		IGST						557 72
Total Invoice Amount in words : Four thousand three hundred twelve only								Total Amount		4312 44

1. Goods once sold shall not be taken back.
2. Payment should be made within a month otherwise interest will be charged @ 2% per month.

For : UNIVERSAL SCIENTIFIC CO.
Authorised Signatory

Original - White / Duplicate - Pink / Triplicat - Yellow

GSTIN No. 09AKNPG1613J1Z5
universalscientificcompany@yahoo.com

Tax Invoice

(M) 09457106712
(R) 05624345718
9837964802

UNIVERSAL SCIENTIFIC CO.

Manufacture & Suppliers Of All Srt Of Scientific Goods

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA- 282002

Invoice No. 430 State Code : 09 Date 22-2-23

To PRINCIPAL V.M.P.G. College State : RAJ
KAROLI RAJ
GSTIN NO. State Code :

Details of Consignee (Shipped to)
To .....
State : RAJ State Code

No. Of articles ..... Station ..... R.R.No. ..... Depatched by .....

Qty.	Name Of Product	HSN Code	Rate	UOM	Tax 0%	Tax 5%	Tax 12%	Tax 18%	Tax 28%	Total Value
2KGM	Ammonium Sol. 25%	28142	3001					240		240
2KGM	Ammonium-SULPHate 25%	310221	7001					540		540
5LTR	Cyclohexanol 25%	2902-11	588		Returned			476		476
5KGM	Benzoil chloride 25%		1171					937		937
5KGM	Acyl Chloride 25%		957					766		766
1KGM	Hydroxylammune 25%	28259	1185					948		948
5KGM	DETROL 25%		509					814		814
1KG	Porcelin red —		401					480		480
5KGM	Bromine Met —		200					200		200
2KGM	Coppan Chloride 25%	28274	1544					1235		1235
5KGM	ALUMINIUM Chloride 25% Ret.		716					573		573
			200					200		200

Anti Stock
187, 188, ~~189~~, 190, 191
192, 193, 194, 195, 196
197,
Verified by above Vech Singh

Vech Sachdeva 22/2/023

Forwarded to Account Section
Net pay. Amount 8180.94/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Tax is Payable On Reverse Charge : No/Yes			Freight		
Electronic Reference No			Cartage		
Our Banker : Bank Of Baroda			Net Amount		7403
Bank A/c No. : 22040200000512 IFSC Code : BARB0SANJAY			GST		
CGST	SGST	IGST			1332.54
Total Invoice Amount in words Eight Thousand Seven Hundred Thirty Six only			Total Amount		8736

1. Goods once sold shall not be taken back.
2. Payment should be made within a month otherwise interest will be charged @ 2% per month.

For UNIVERSAL SCIENTIFIC CO.
Authorised Signatory

Original - White / Duplicate - Pink / Triplicat - Yellow

. 09AKNPG1613J1Z5
iversalscientificcompany@yahoo.com

Tax Invoice

(M) 09457106712
(R) 05624345718
9837964802

UNIVERSAL SCIENTIFIC CO.

Manufacture & Suppliers Of All Srt Of Scientific Goods

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA- 282002

Invoice No. 444 State Code : 09 Date 13-3-2023

Details of Consignee (Shipped to)

To PRINCIPAL Veena-memorial P.G College KARAULI State : RAJ

GSTIN NO. State Code :

To Same State : RAJ State Code

No. Of articles ..... Station ..... R.R.No. ..... Depatched by .....

Qty	Name Of Product	HSN Code	Rate	UOM	Tax 0%	Tax 5%	Tax 12%	Tax 18%	Tax 28%	Total Value
Sixty Cover	CYCLOHEXANONE MED P-CHLOROBENZALDEHYDE BUS.		687 665					687 665		687 665

Antistock
Page No. 189, 198

verified by Veer Singh
13/03/2023

Veer Singh

Verified

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Tax is Payable On Reverse Charge : No/Yes		Freight	
Electronic Reference No.		Cartage	
Our Banker : Bank Of Baroda		Net Amount	1352
Bank A/c No. : 22040200000512 IFSC Code : BARBOSANJAY		GST	
CGST	SGST	IGST 189	243 36
Total Invoice Amount in words : One thousand Five Hundred Ninety Five only		Total Amount	1595 36

1. Goods once sold shall not be taken back.
2. Payment should be made within a month otherwise interest will be charged @ 2% per month.

For : UNIVERSAL SCIENTIFIC CO.

Authorised Signatory

Original - White / Duplicate - Pink / Triplicat - Yellow

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 18/05/2022

PARTICULARS	AMOUNT
Debit Library Exp.	140=00
Cash paid to मैं दुर्गा न्यूज एजेन्सी Bill no - 5126/ 140 रुपये मात्र - अप्रैल 22 राज० पत्रिका पेपर की नगद दिये	
Rs.(in words) 1 Lacs 4 Thousand 1 Hundreds 40 only Total	140=00
Credit CASH	140=00
Rs.(in words) 1 Lacs 4 Thousand 1 Hundreds 40 only Total	140=00

Verified

PRINCIPAL
Veena Memorial PG College

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 5126.... Dated ...16/5/2022
It has been done in ....NEWSPAPER..... So it is sent for payment against face Invoice and Maintenance page No.... to ....

7014434198 !! श्री गणेशाय नमः !! 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फूटाकोट सिनेमा गली, करौली

क्रमांक 5126 दिनांक 16/5/22

श्री वीणा मेमोरियल पी.जी. कॉलेज

रूपये शब्दों में) एक सौ पचास मात्र

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये

अप्रैल 2022

₹ 150 ह. उपभोक्ता ह. प्राप्तकर्ता

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें।

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

DATE
3/4/22
4/4/22
Two days NOL
Adjustable.
28X5 = 140/-
Only

Librarian 16/5/22 Clerk Account section Head

verified

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल सिस्टी कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 21-5-22

PARTICULARS	AMOUNT
Debit Lab-Exp.	506
Universal Scientific Co.	
Agrawal Bill no - 57 / 506 Km 500g. Ferric	
Chromide, Forwarding खरीदा गया	
Rs.(in words) 4 Lacs 4 Thousand 5 Hundreds 6 only Total	506
Credit	506
Universal Scientific Co. Agrawal	
Bill no - 57 / 506 Km	
Rs.(in words) 4 Lacs 4 Thousand 5 Hundreds 6 only Total	506

Verified PRINCIPAL Veena Memorial PG College

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No. 09AKNPG1613J1Z5
universalscientificcompany@yahoo.com

Tax Invoice

(M) 09457106172
(R) 05622858211

UNIVERSAL SCIENTIFIC CO.

Manufacture & Suppliers Of All Srt Of Scientific Goods

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA- 282002

Invoice No. 37 State Code : 09 Date 14/05/22

Details of Consignee (Shipped to)

To Veena Memorial Degree College State : Raj
Veen Campus, Behind Govt. P.G. College, Karauli
GSTIN NO. State Code : 08

To Same
State : Raj. State Code 08

No. Of articles ..... Station ..... R.R.No. ..... Depatched by .....

Qty.	Name Of Product	HSN Code	Rate	UOM	Tax 0%	Tax 5%	Tax 12%	Tax 18%	Tax 28%	Total Value
01	500gm Ferric Chloride	2827	379/-					379		379
01	Forwarding	4819	50/-					50		50

page no. 182 Non Stock (अस्थायी)
Register
Saeed Khan
14/05/22

Verified
PRINCIPAL
Veena Memorial Degree College
Karauli (Raj)

Tax is Payable On Reverse Charge : No/Yes
Electronic Reference No.
Our Banker : Bank Of Baroda
Bank A/c No. : 22040200000512 IFSC Code : BARBOSANJAY
CGST SGST

Freight		
Cartage		
Net Amount		429 = 00
GST		77 = 22
IGST 77 = 22	R/F	0 = 22
Total Amount		506 = 00

Total Invoice Amount in words : Five Hundred Six Only

For : UNIVERSAL SCIENTIFIC CO.
Authorised Signatory

1. Goods once sold shall not be taken back.
2. Payment should be made within a month otherwise interest will be charged @ 2% per month.

Original - White / Duplicate - Pink / Triplicat - Yellow

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

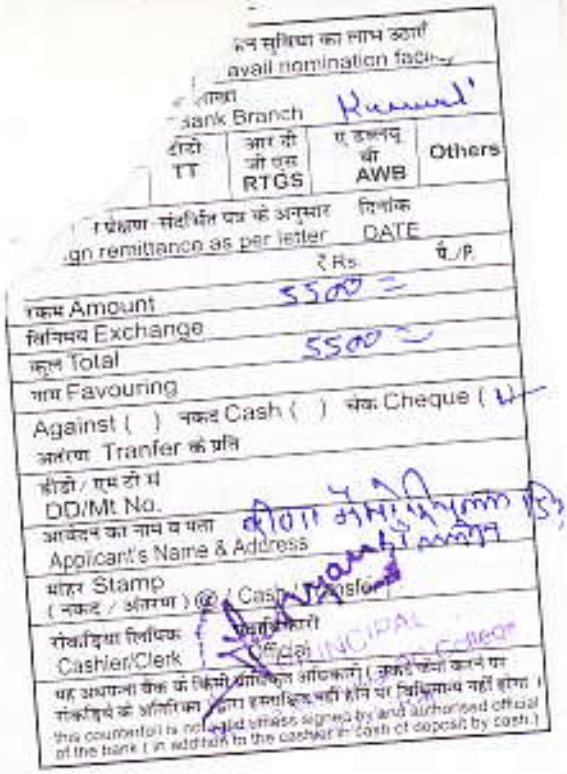
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [✓] BANK [✓] JOURNAL [ ] DATE- 26/05/2022

PARTICULARS	AMOUNT
Debit Library Exp-	5500
The Member Secretary	
NCTE जनरल मंगवाने हेतु - DD. No - 830124	
5500 rm	
का बनवाया गया Cha no - 953562	
Rs.(in words) 0 Lacs 5 Thousand 5 Hundreds 0 only Total	5500
Credit IOB CA - 62 - by cha no	5500
953562	
5500/-	
Verified PRINCIPAL Veena Memorial PG College	
Rs.(in words) 0 Lacs 5 Thousand 5 Hundreds 0 only Total	5500

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



...न सुविधा का लाभ उठाएँ
...avail nomination facility

...ाखा
...Bank Branch Kumari

...टी TT	आर टी जी एस RTGS	ए डब्लयू बी AWB	Others

...प्रेक्षण-संदर्भित पत्र के अनुसार ...ign remittance as per letter

दिनांक DATE

	₹ Rs.	पै./P.
रकम Amount	5500 =	
विनिमय Exchange		
कुल Total	5500 =	
नाम Favouring		

Against ( ) नकद Cash ( ) चेक Cheque (✓)

अंतरण Tranfer के प्रति

डीडी / एम टी सं DD/Mt No.

आवेदन का नाम व पता Applicant's Name & Address

मोहर Stamp (नकद / अंतरण) @ / Cash / Transfer

रोकड़िया लिपिक Cashier/Clerk

प्राधिकारी Official

यह अधिपत्र बैंक के किसी अधिकृत अधिकारी (नकद जमा करने पर रोकड़िये के अतिरिक्त) द्वारा हस्ताक्षरित नहीं होने पर विधिमान्य नहीं होगा ।
This counterfoil is not valid unless signed by and authorised official of the bank (in addition to the cashier in cash of deposit by cash.)

PRINCIPAL

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank DD No. 128301245

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

D D M M Y Y Y Y

KAPAULI BRANCH

माँगे जानेपर
On Demand pay

2 6 0 5 2 0 2 2 को या उनके आदेश पर
Or Order

रुपये
Rupees THE MEMBER SECRETARY NCTE**********

Five Thousand Five Hundred only

प्राप्त मूल्य के बदले अदा करें
for value received ₹

एह OT	दह TT	एला OL	दला TL

प्रेषणकर्ता
Remitted by

*******5,500.00

सेवा में
To इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

VEENA MEMORIAL DEGREE COLLEGE

CITY BACK OFFICE(0853)

कोड नं.
Code No.

ई.सी.टाइप
E.C.Type

जाँच डिजिट
Check Digit

अधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

न.ह.में S.S.No. K-1503 न.ह.में S.S.No. JD855
Please sign above

(0853)

00

⑈830124⑈ 000020000⑆ 16

9 8 7 6 5 4 3 2 1

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999, Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल सिटी सोसायटी, नरौली.

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 21/06/2022

PARTICULARS	AMOUNT
Debit Library Exp.	330 =
cash paid to नृसिंह रोजगार हिन्दुस्तान सिटी. Bill no — 126 330 की जनरल मंगवाई गई जिसका भुगतान डॉ० महोदय हाकड़ द्वारा किया गया	
Rs.(in words)....4....Lacs.....0....Thousand....3....Hundreds....30....only Total	330 =
Credit CASH	330 =
Rs.(in words)....4....Lacs.....0....Thousand....3....Hundreds....30....only Total	330 =

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Recd 21.06.22

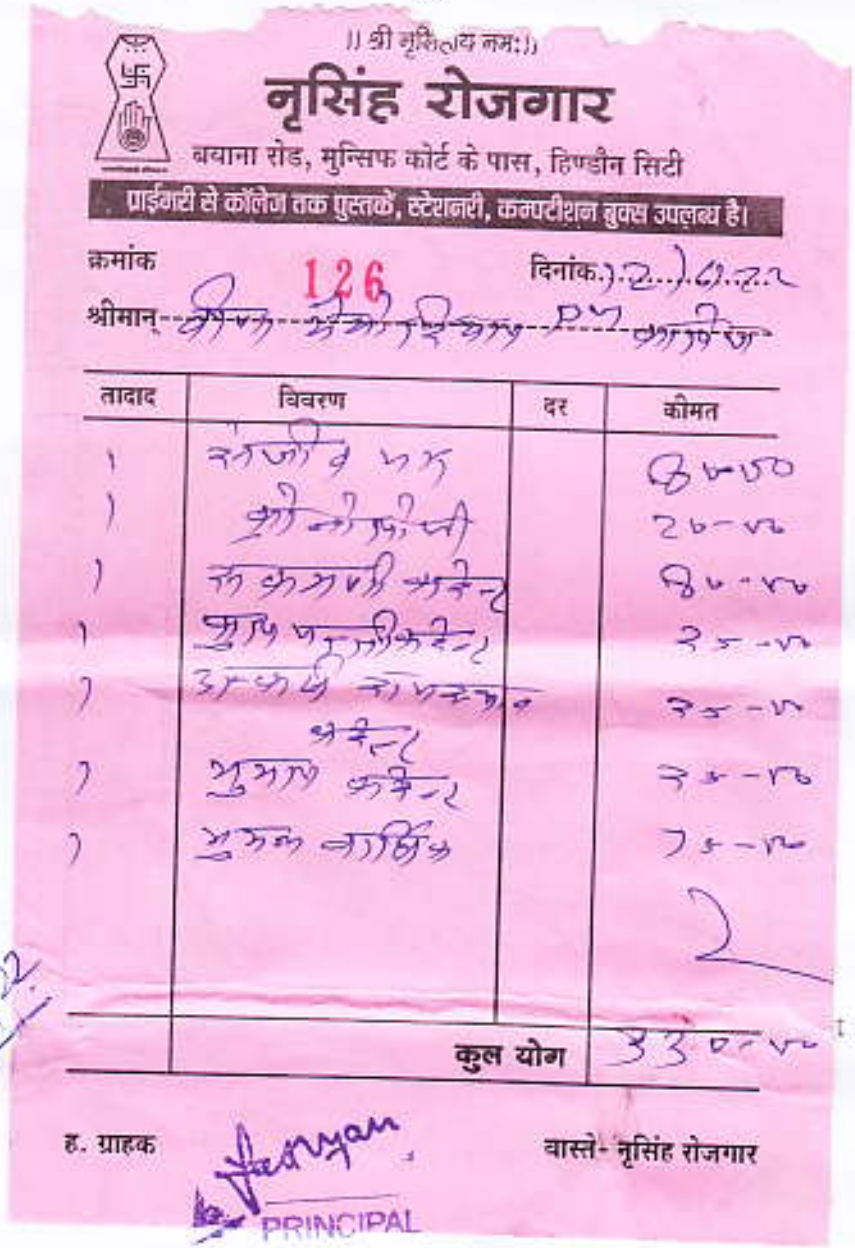
RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1078

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 126 Dated 12/6/22
It has been done in MAGIKALE So it is sent for payment against face Invoice and Maintenance page No. [illegible] to [illegible].



॥ श्री नृसिंहाय नमः ॥

नृसिंह रोजगार

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स उपलब्ध है।

क्रमांक 126 दिनांक 12/6/22

श्रीमान् [illegible] PM [illegible]

तादाद	विवरण	दर	कीमत
1	[illegible]		80-00
1	[illegible]		20-00
1	[illegible]		80-00
1	[illegible]		25-00
1	[illegible]		25-00
1	[illegible]		25-00
1	[illegible]		75-00
	कुल योग		330-00

ह. ग्राहक वास्ते- नृसिंह रोजगार

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

OK
12/6/22

Librarian ... t section Head

VEENA MEMORIAL DEGREE COLLEGE

GULAB BAG, KARAULI- 322241

Ph. No. 07464-220281, 216718

VOUCHER

CASH ✓ BANK ____ JOURNAL ____ DATE 09/07/22

PARTICULARS	AMOUNT
DEBIT Library Exp.	275 =
Cash Paid to मेरे दुर्गा न्यूज एजेन्सी (राजस्थान पत्रिका) Bill No. 5152/275 Km माह - मई - जून - 2022 का नगद दिया	
Rs.(In words) दो सौ पिचहत्तर रुपये मात्र — TOTAL	275 =
CREDITS CASH	275 =
Rs.(In words) TOTAL	275 =

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY — PREPARED BY — CHECKED BY — AUTHORISED SIGNATORY

1075

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 5152 Dated 09.07.2022
It has been done in NEWS PAPER ..... So it is sent for payment against face Invoice and Maintenance page No. -X- to -X-.

7014434198 !! श्री गणेशाय नमः !! 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फूटाकोट सिनेमा गली, करौली

क्रमांक 5152 दिनांक 9/7/22

श्री विनो मेमोरियल P.G. कॉलेज

रूपये शब्दों में दो सौ पिचत्तर रुपये

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये

मई + जून 22 तक

₹ 275- ह. उपभोक्ता ह. प्राप्तकर्ता

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें ।

JUNE - 29X5 = 145/-

MAY - 29X5 = 145/-
JUNE - 26X5 = 130/-
→ 275/-

TOTAL - 275/-

Rs

PRINCIPAL
Veena Memorial PG
Karauli (Raj.)

Librarian Clerk Account section Head

LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल सिस्टी कॉलेज करौली -

No. CASH ✓ BANK JOURNAL DATE 11/07/2022

PARTICULARS	AMOUNT
Debit Library Exemp.	530 =
एम्प्लॉयमेन्ट न्यूज की सदस्यता ग्रहण करने हेतु - ई.ई. No - 830165/530 फाइल सत्र - 2022-23 भेजा गया हुआ नई दिल्ली -	
Rs.(in words) 4 Lacs 4 Thousand 5 Hundreds 30 only Total	530 =
Credit buy ई.ई. No - 830165/530	530 =
Rs.(in words) Le Lacs 4 Thousand 5 Hundreds 30 only Total	530 =

Verified by

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

राजेश्वर :

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank
KARAULI BRANCH

DD No. 128301658

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

D D M M Y Y Y Y

EMPLOYMENT NEWS, GOVT OF INDIA**********

मांगे जानेपर
On Demand pay Thirty only

को या उनके आदेश पर
Or Order

रुपये
Rupees

₹ ****530.00

प्राप्त मूल्य के बदले अदा करें
for value received

एट OT	टेड TT	एला OL	टला TL

प्रेषणकर्ता
Remitted by VEENA MEMORIAL DEGREE COLLEGE

सेवा में
To CITY BANK OFFICE(0863)

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

(02531) 00

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

म.ह.में S.S.No..... न.ह.में S.S.No. 13255
Please sign above

जोड़ नं. Code No | ई.सी.टाइप E.C Type | जांच डिजिट Check Digit

⑈830165⑈ 0000 20000⑆

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA MEMORIAL DEGREE COLLEGE

VOUCHER

GULAB BAG, KARAULI- 322241

Ph. No. 07464-220281, 216718

CASH ✓ BANK ☐ JOURNAL ☐ DATE 07/02/22

PARTICULARS	AMOUNT
DEBIT Library Exp.	501 =
शुक्ला न्यूज एजेन्सी [illegible] - 620	
501	
दैनिक नवज्योति पेपर माह - जनवरी 22 से जून - 22	
पांच माह का नगद भुगतान किया	
Rs.(In words) पांच सौ एक रुपया मात्र — TOTAL	501 =
CREDITS CASH	501 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(In words) TOTAL	501 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 620 Dated 30 JUNE 2022
It has been done in ..... So it is sent for payment against face Invoice and maintenance page No. -X- to -X-.

M. 9887281900 -श्री- कैश/क्रेडिट मीमो

शुक्ला न्यूज एजेन्सी

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 620 दिनांक 30 JUN 2022

श्री वीणा मेमोरियल पी०जी० कॉलेज करौली

क्र. सं.	विवरण	दर	रकम रु.	पै.
	दैनिक नवज्योति			
2022	फरवरी - 28 दिन	3.50	98	—
1	मार्च - 29 दिन	"	102	—
1	अप्रैल - 30 दिन	"	105	—
4	मई - 31 दिन	"	109	—
4	जून - 30 दिन	"	105	—
	501/- NET PAYMENT			
		योग	529	—

नोट: अखबार नहीं मिलने पर शीघ्र सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। शूल-चूक लेनी देनी।

A/c No. SBI हिण्डौन गेट, करौली 51087731032 ह. मैनेजर

FEB, 22 – 28X350=98/-
MARCH, 22 = 29X " = 101.50/-
APRIL, 22 = 27X " = 94.50/-
MAY, 22 = 31X " = 108.50/-
JUNE, 22 = 28X " = 98/-

TOTAL - 500.50/-

ROUND 501/-

Librarian
11/07/2022

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, श्रोली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 05/08/22

PARTICULARS	AMOUNT
Debit Library Exp.	7000 =
Research India publication Delhi Invoice No - 41306/7000 Rs. की E-Journal मंगवाई गई - (वार्षिक - अंशदान किया गया)	
Rs.(in words) 4 Lacs 7 Thousand 4 Hundreds 4 only Total	7000 =
Credit Research India publication Delhi Invoice No - 41306 7000 Rs.	7000 =
Rs.(in words) 4 Lacs 7 Thousand 4 Hundreds 4 only Total	7000 =

Certified PRINCIPAL Veena Memorial PG College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

RESEARCH INDIA PUBLICATIONS

Publishers : Distributors : Subscription Agents of Journals and Books.
Head Office : B-2/84, Ground Floor, Rohini Sector-16, Delhi-110089 (INDIA)
Phone No. : 011-45587661, Fax : +91-11-27297815
Website : www.ripublication.com , E-mail : info@ripublication.com

BILL To
The Principal
Veena Memorial, P.G College
Veena Campus, Veena Marg, Behind of 132
KB, Nearest Sadar Thana
Karauli
Rajasthan
322241

Ship To :

(Please quote this no. in all communication to us)

INVOICE No. : 41306
Date: 02/08/2022

Sl No.	TITLE	QTY.	PRICE (')	AMOUNT(')
	Subscription of Journals for year Jan to Dec 2022 (E-Journal)			
1	International Journal of Applied Chemistry	1	3,000.00	3,000.00
2	International Journal of Educational Planning & Administration	1	4,000.00	4,000.00

03/08/22
LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

(Rs. Seven Thousand Only)

Online (19-07-2022)

Total Amount :	**7000.00**
Discount: 0.00 %	**0.00**
Net Payable Total :	**7000.00**

For RESEARCH INDIA PUBLICATIONS

Manager (Subscription Dept.)

RIP

RESEARCH INDIA PUBLICATIONS

Publishers : Distributors : Subscription Agents of Journals and Books.
Head Office : B-2/84, Ground Floor, Rohini Sector-16, Delhi-110089 (INDIA)
Phone No. : 011-45587661, Fax : +91-11-27297815
Website : www.ripublication.com , E-mail : info@ripublication.com

RECEIPT

No. 345 **Date :** 02/08/2022

Received with thanks from Veena Memorial, P.G College ,

Veena Campus, Veena Marg, Behind of 132 KB, Nearest Sadar Thana - Karauli

a Sum of Rupees Seven Thousand Only

in Full /Part Payment against Bill No Amount agnst Bill No. IN349

By M.O./Cheque*/D.D.No Online (19-07-2022)

Rs. 7,000.00

For RESEARCH INDIA PUBLICATIONS

Signature

LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 10/08/22

PARTICULARS	AMOUNT
Debit Library Exp.	145=00
माँ दुर्गा न्यूज एजेन्सी करौली	
राजस्थान पत्रिका Bill No - 1897/145 रुपये	
माह - जुलाई - 22 के नकद भुगतान किया	
Rs.(in words) 1 Lacs 4 Thousand 1 Hundreds 45 only Total	145=00
Credit CASH	145=00
Rs.(in words) 4 Lacs 4 Thousand 1 Hundreds 45 only Total	145=00

Veena Memorial Society Karauli (Raj.)

बिक्री पत्रिका

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें।

1078

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. ...1897 Dated ..10/8/22...
It has been done in ...NEWS PAPER (Rajs) So it is sent for payment against face Invoice and Maintenance page No. -- ✗ to - ✗..

7014434198 !! श्री गणेशाय नमः !! 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फूटाकोट सिनेमा गली, करौली

क्रमांक 1897 दिनांक 10/8/22

श्री [illegible]

रूपये शब्दों में) [illegible]

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये

जुलाई 22 तक

₹ 145 ह. उपभोक्ता ह. प्राप्तकर्ता

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें ।

29 x 5 = 145/-

ONLY

10/8/22

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian 10/8/22 Clerk Account section Head

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 15/9/22

PARTICULARS	AMOUNT
Debit Library Exp. शुभम ऑफसेट करौली को No — 344/280 रूम - की गत सीट 70 मंजूर है गई जिसका भुगतान लालाराम द्वारा नगद किया गया	280 —
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 80 only Total	280 —
Credit CASH	280 —
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 14/9/22	
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 80 only Total	280 —

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

	IFSC Code : UTIB0003747	फुलचाँग	

Note - 1-Goods once sold will not be taken back
2-All disputes Subject to Karauli Jurisdiction only

ह. क्रेता

वास्ते: शुभम ऑफसेट

Mob. 9460152920 || श्री गणेशाय नमः || 70[illegible]718067



शुभम ऑफसेट

वजीरपुर गेट बाहर, करौली (राज.)

मल्टी कलर पोस्टर, पैम्पलेट, बिलबुक, लैटरपेड, फ्लैक्स बैनर आदि

क्रमांक 344 दिनांक 14.2.2022

श्रीमान बी.ए. मैमो रिपन पी.जी. कॉलेज करौली

क्र.सं.	विवरण	तादाद	दर	रकम
	गम सीट	70	4 रु०	280/-
			कुलयोग	280/-

STOCK Reg. Page No-29

14/3/22

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

AXIS Bank, Karauli
A/c. No. 919020070788487
IFSC Code : UTIB0003747

Note - 1-Goods once sold will not be taken back
2-All disputes Subject to Karauli Jurisdiction only

ह. क्रेता

वास्ते: शुभम ऑफसेट

ucherNo.

NATORY

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo. 1

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली -

No. CASH ✓ BANK JOURNAL DATE 15/09/22

PARTICULARS	AMOUNT
Debit library exp. नृसिंह रोजगार हिंडौन सिटी. DM Rs - 133/345 कम की जनरलपत्र खरीदी गई जिसका भुगतान बीरज पाठक द्वारा किया गया	345 =
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 45 only Total	345 =
Credit	345 =
Verified PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 45 only Total	345 =

RECEIVED BY 15/9/22 PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1078

Invoice --Payment

Principal Sir,

Maintenance of Invoice No. ...133..... Dated ..14/9/2022

It has been done in [illegible] So it is sent for payment against face Invoice

॥ श्री नृसिंहाय नमः॥

नृसिंह रोजगार

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स उपलब्ध है।

क्रमांक 133 दिनांक 14/9/22

श्रीमान् [illegible]

तादाद	विवरण	दर	कीमत
1	दर्पण		125-00
1	[illegible]		20-00
1	वार्षिकांक		80-00
1	राजस्थान करेन्ट		25-00
1	इण्डिया करेन्ट		25-00
1	SPEED करेन्ट		70
	Ok RS-345/-		
	कुल योग		345-00

Librarian

ह. ग्राहक

वास्ते- नृसिंह रोजगार

15/9/22

section Head

PRINCIPAL
Veerta Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 19/9/22

PARTICULARS	AMOUNT
Debit Library Exp.	8240
यूनिक बुक्स ओर सन 402	
8240/-	
की किताब खरीदी गई	
Rs.(in words) 4 Lacs 8 Thousand 2 Hundreds 40 only Total	8240
Credit	8240
यूनिक बुक्स ओर सन - 402	
8240/-	
Rs.(in words) 4 Lacs 8 Thousand 2 Hundreds 40 only Total	8240

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

0013830 ...ी प्रसंगों का न्याय क्षेत्र अजमेर होगा। फोन (0145) 2421545 (का.) 3642544 (नि.)

यूनीक बुक्स

प्रधान डाक घर के सामने, अजमेर - 305 001

क्रमांक 402 दिनांक : 10 / 9 / 2022

To, PRINCIPAL
Veena Memorial PG College
KARAULI - (Raj.)

VoucherNo.

19/9/22

आपके आदेश संख्या S.P.L दिनांक 8/9/22 के अनुसार निम्न पुस्तकें ~~सवाई~~ रेल गाड़ी / ~~ट्रांसपोर्ट~~ से भेजकर बिल्टी नं. 47864 दिनांक 20/9/22 बंडल 01 किराया ₹ PAID चुकाकर / To-Pay ..... कोरियर / ~~रजिस्टर्ड~~ बुक पोस्ट नं. ..... दिनांक Direct द्वारा भेजी जा रही है।

क्रमांक	पुस्तक का नाम	लेखक	प्रतियाँ	मूल्य (₹)	राशि (₹)
1.	Advanced Complex Analysis 6296-98	Dr Gokhroo and Others	03	250	750-00
2.	" Integral Equations 6299-01	" "	03	250	750-00
3.	" Integral Tranforms 6302-04	" "	03	250	750-00
4.	" Linear Algebra 6305-07	" "	03	250	750-00
5.	" Numerical Methods 6308-10	" "	03	300	900-00
6.	" Abstract Algebra 6311-12	" "	02	250	500-00
7.	" Differential Eq^ns 6313-14	" "	02	250	500-00
8.	" Discrete Mathematics 6315-16	" "	02	350	700-00
9.	" Measure Theory 6317-18	DR T.S.Nahka	02	250	500-00
10.	" Metric Spaces 6319-20	"	02	150	300-00
11.	Advanced Special functions 6321-22	Dr Gokhroo	02	250	500-00
12.	Ad. Mathematical Statistics 6323-24	"	02	350	700-00
13.	Ad. Operations Research 6325-26	"	02	400	800-00
14.	Ad. Topology 6327-28	"	02	350	700-00
15.	Functional Analysis 6329-30	DR.T.S.Nahka	02	250	500-00
16.	Calculus of Variations 6331-33	Dr Gokhroo	03	150	450-00
17.	Continuum Mechanics 6334	Dr K.Sharma	01	250	250-00
			39	योग	10,300-
				छूट 20%	2060
				देय राशि	8240-

OK 19/9/22 ₹ 8240/= Unique Bank IFSC: BOBB0001910

PRINCIPAL Veena Memorial PG College Karauli (Raj.)

E & O E BOB A/c : 01230200000755

शब्दों में Eight Thousand Two Hundred forty only. -

प्रमाण पत्र 1. विक्रय में अंकित सभी पुस्तकें नवीनतम संस्करण की हैं तथा कोई भी पुस्तक दीमक युक्त नहीं है।

2. विक्रय में संलग्न कटौती राजकीय एवं अनुदान महाविद्यालयों को दी गई छूट से संबंधित है।

वास्ते यूनीक बुक्स

) SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पिजी कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE- 10/10/22

PARTICULARS	AMOUNT
Debit Library Equip -	150
मा दुर्गा न्यूज एजेन्सी	
राज० पत्रिका Bill No - 3091/150 मा. माह -	
सितम्बर 2022 का नगद भुगतान किया	
Rs.(in words) 1 Lacs 6 Thousand 1 Hundreds 50 only Total	150
Credit CASH	150
Rs.(in words) 1 Lacs 6 Thousand 1 Hundreds 50 only Total	150

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1078

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 3091..... Dated 10/10/2022
It has been done in ....NEWSPAPER.. So it is sent for payment against face Invoice and

7014434198 || श्री गणेशाय नमः || 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फूटाकोट सिनेमा गली, करौली

क्रमांक 3091 दिनांक 10/10/22

श्री वीणा मेमोरियल P.G. कॉलेज करौली

रुपये शब्दों में) एक सौ पचास रु मात्र -

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये

सितम्बर 2022

₹ 150 - ह. उपभोक्ता ह. प्राप्तकर्ता

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें ।

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

10/10/22

Librarian Clerk Account section Head

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE-- 18/10/22

PARTICULARS	AMOUNT
Debit Library Emp	485=00
मंगल 0022 पुरिजोग Bill No- 614/485 रुपए की मासिक पत्रिकाओं खरीदी गई जिसका भुगतान नीरज पाठक ने किया	
Rs.(in words)....Cp..Lacs.....Cp....Thousand.....4....Hundreds....85...only Total	485=00
Credit CASH	485=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words)....Cp..Lacs.....Cp....Thousand.....4....Hundreds....85...only Total	485=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice-Payment

Principal Sir,

The record of maintenance challan number ...614.....*and date*..12/10/22.. *has been entered on page number* ...X...*to* ...X.....*of the Register or File*...PERIODICAL..., *which is sent in front of you for payment.*

GSTIN No.

॥ श्री गणेशाय नमः ॥

Bill of Supply

"Composition Taxable Person, not Eligible to Collect Taxes on Supplies"

मंगल एन्टरप्राईजेज

स्टेशनरी, पाठ्यपुस्तक, प्लास्टिक आईटम, गिफ्ट, प्रिंटिंग आईटम, गवर्मेन्ट सप्लायर एवं जनरल सामान के विक्रेता

नहर रोड़, तहसील के सामने, गंगापुर सिटी जिला- स.मा.

क्रमांक 614 दिनांक 12-10-22

श्री वीणा मेमोरियल P.G. College, KARAULI

क्र.सं.	विवरण	तादाद	दर	टेक्स पैड	टेक्स फ्री
1.	कलाम विश्व इतिहास	1	120	120	
2.	DLS - Fix	1	65	65	
3.	उत्कर्ष	1	25	25	
4.	क्रोनोलोजी	1	20	20	
5.	उत्कर्ष	1	25	25	
6.	मुगल वार्षिकी	1	160	160	
7.	जिला दर्शन	1	70	70	
	Under GST Composition Schem		योग	485=	
			कुल योग	485	

नोट : बिका हुआ माल वापिस नहीं होगा। भूल-चूक लेनी देनी।

Orignal Copy- Pink
Duplicat Copy- White N

ह० क्रेता

वास्ते- मंगल एन्टरप्राईजेज

OK

Patkak 13/10/22 10:12 AM.

Librarian

LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
CAMPUS VEENA NAGAR
KARAULI-322241

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 21/10/22

PARTICULARS	AMOUNT
Debit Library Exp	14393 =
Jitendra Book & hem store hangapur city Invoice No. 2022-23 - 2262 / 14393 रु की बुक खरीदी गई।	
Rs.(in words) 4 Lacs 14 Thousand 3 Hundreds 93 only Total	14393 =
Credit	14393 =
Jitendra Book & hem. Inv. No. 2022-23/2262	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 14 Thousand 3 Hundreds 93 only Total	14393 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

Jitendra Book & Gen. Store
Fawwara Chauck
GANGAPUR CITY
ICICI BANK A/C No. 686105600910
IFS CODE ICIC0006861
E-Mail : mangalggc@gmail.com

Invoice No. **2022-23/2262**	Dated **28-Sep-22**
Delivery Note **1668**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **28-Sep-22**
Dispatched through	Destination **KARAULI**
Terms of Delivery	

Consignee (Ship to)
Veena Mamorial P.G.College
KARAULI

Buyer (Bill to)
Veena Mamorial P.G.College
KARAULI

निरंजन पटीक 8290765583.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Pragati Advanced Inorganic Analysis** 6335-39	5 Pcs	335.00	Pcs	25 %	1,256.25
2	**Pragati UGC Advanced Inorganic Chemistry** 6340-44	5 Pcs	545.00	Pcs	25 %	2,043.75
3	**Pragati Advanced Physical Chemistry 1** 6345-47	3 Pcs	350.00	Pcs	25 %	787.50
4	**Pragati Advanced Physical Chemistry 2** 6348-50	3 Pcs	335.00	Pcs	25 %	753.75
5	**Pragati Advanced Practical Chemistry** 6351-53	3 Pcs	580.00	Pcs	25 %	1,260.00
6	**Pragati Biology of Chemist** 6354-56	3 Pcs	245.00	Pcs	25 %	551.25
7	**Pragati Chromatography** 6357-59	3 Pcs	210.00	Pcs	25 %	472.50
8	**Pragati Environmental Chemistry** 6360-62	3 Pcs	660.00	Pcs	25 %	1,485.00
9	**Pragati Mathematics for Chemist** 6363-65	3 Pcs	415.00	Pcs	25 %	933.75
10	**Pragati Medicinal Chemistry** 6366-68	3 Pcs	395.00	Pcs	25 %	888.75
11	**Pragati Natural Products Chemistry** 6369-71	3 Pcs	445.00	Pcs	25 %	1,001.25
12	**Pragati Organic Spectrosocopy** 6375-77	3 Pcs	435.00	Pcs	25 %	978.75
13	**Pragati Organic Synthesis** 6372-74	3 Pcs	685.00	Pcs	25 %	1,541.25
14	**Pragati Photo Chemistry** 6378-6380.	3 Pcs	195.00	Pcs	25 %	438.75
						14,392.50
	Round Off					0.50
	Total	46 Pcs				Rs. 14,393.00

NOTE:- All books of bill No- 2022-23/2262/28.09.22 have been Entered FROM page No-29 to 31 of Accession Reg No-03 FROM circular No-6335 to 6380.

13/10/22

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Three Hundred Ninety Three Only

E. & O.E

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

13/X/2022

LIBRARIAN
VEENA MEMORIAL P.G COLLEGE
VEENA GARDENS VEENA MARG
KARAULI-322241

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

for Jitendra Book & Gen. Store

Authorised Signatory

This is a Computer Generated Invoice

।।श्री गणेशाय नमः।।

जितेन्द्र बुक्स एण्ड जनरल स्टोर

डीलर : संजीव पास बुक्स एवं प्रतियोगी पुस्तकों के थोक व खेरीज विक्रेता
फव्वारा चौक, गंगापुर सिटी - 322201 (राज.)

क्रमांक 1668 पैकिंग स्लिप 2162 दिनांक .....

श्रीमान् वीमा - करौली

क्र.सं.	प्रकाशक				
	HSN 4901 GST Exempted				
	ADVANCED INORGANIC ANALYSIS	5	335.00		
	UGC ADVACNED INORGANIC CHEMISTRY	5	545.00		
	ADVANCED PHYSICAL CHEMISTRY-I	3	350.00		
	ADVANCED PHYSICAL CHEMISTRY-II	3	335.00		
	ADVANCED PRACITCAL CHEMISTRY	3	550.00		
	BIOLOGY FOR CHEMIST	3	245.00		
	CHROMATOGRAPHY	3	210.00		
	ENVIRONMENTAL CHEMISTRY (H.KAUR)	3	660.00		
	MATHEMATICS FOR CHEMIST	3	415.00		
	MEDICINAL CHEMISTRY (ALKA GUPTA)	3	395.00		
	NATURAL PRODUCTS CHEMISTRY J.SINGH	3	445.00		
	ORGANIC SPECTROSOCOPY J.SINGH	3	435.00		
	ORGANIC SYNTHESIS	3	585.00		
	PHOTO CHEMISTRY (ALKA GUPTA)	3	195.00		
		46			
	Group A Discount @ 20.00				

Jaiyan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

p-22
Terms of Payment
IT
References

y Note Date
p-22
ation
ULI

c. %	Amount
5 %	1,256.25
5 %	2,043.75
5 %	787.50
5 %	753.75
5 %	1,260.00
5 %	551.25
5 %	472.50
5 %	1,485.00
5 %	933.75
5 %	888.75
5 %	1,001.25
5 %	978.75
5 %	1,541.25
5 %	438.75
	14,392.50
	0.50

ave been
cession reg
80.
13/10/22

Total 46 Pcs Rs. 14,393.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Three Hundred Ninety Three Only

Jaiyan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

OK
13/X/2022
LIBRARIAN
VEENA MEMORIAL P.G COLLEGE
VEENA GRAMS VEENA MARG
KARAULI-322241

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

for Jitendra Book & Gen. Store

Authorised Signatory

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल सिस्टी कॉलेज करौली

No. CASH ✓ BANK JOURNAL DATE 14/11/2022

PARTICULARS	AMOUNT
Debit Library expt.	145
मां दुर्गा - युग एजेन्सी कॉलेज	
Bill no - 3177 / 145 रूपा माह - अक्टूबर 2022	
का पगार भुगतान किया गया	
Rs.(in words) 0 Lacs 0 Thousand 1 Hundreds 45 only Total	145
Credit Cash	145
Rs.(in words) 0 Lacs 4 Thousand 1 Hundreds 45 only Total	145

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

बिक्री पहिला

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

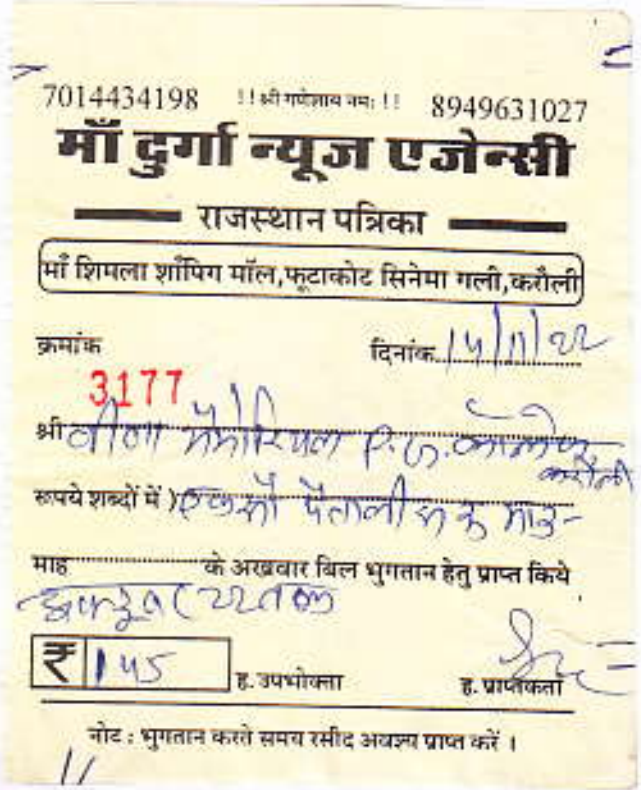
ह. उपभोक्ता ह. प्राप्तकर्ता

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें ।

Invoice-Payment

Principal Sir,

The record of maintenance challan number 3177 *and date* 14/11/22 *has been entered on page number* 8 *to* 8 *of the Register or File* [illegible] *which is sent in front of you for payment.*



7014434198 !! श्री गणेशाय नमः !! 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फूटाकोट सिनेमा गली, करौली

क्रमांक 3177 दिनांक 14/11/22

श्री वीणा मेमोरियल पि.जी. कालेज करौली

रुपये शब्दों में एक सौ पैंतालीस रु मात्र

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये

₹ 145 ह. उपभोक्ता ह. प्राप्तकर्ता

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें ।

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian 14/11/22

Clerk

Account Section Head

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 7/12/22

PARTICULARS	AMOUNT
Debit Library Exp -	3000 =
3 click Library Software Renewal	
Invoice No - 1256/3000 [illegible] online [illegible]	
[illegible]	
Rs.(in words) 4 Lacs 3 Thousand 9 Hundreds 9 only Total	3000 =
Credit CASH	3000 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 3 Thousand 9 Hundreds 9 only Total	3000 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

3Click
Get Set Go

INVOICE

3Click Software
92/303, Gomti Vihar Colony,Jagatpura
Jaipur, Rajasthan - 302017
India

Mobile : 9694999998
Email : info@3click.in
Website : www.3click.in

Invoice Number :	1256
Invoice Date :	15/10/2022
Payment Due Date :	16/10/2022
Amount Due (INR) :	₹ 3000.00

BILL TO
Veena Memorial PG College
Karauli, Rajasthan
India

Items	Quantity	Price	Amount
Glibrary-Library Management Software Renewal Including 1 year of support and maintenance.	1	3000.00	3000.00
		Total	₹ 3000.00
		Amount Due (INR)	₹ 3000.00

NOTE:- आज दिनांक 6/12/2022 को ONLINE LIBRARY SOFTWARE RENEWAL का 3000 मात्र का भुगतान किया गया।
संलग्न:- ONLINE PAYMENT SLIP

Bank Details
Account Number : 201002544589
Account Holder's Name : 3click Software
Bank Name : Indusind Bank
Ifsc Code : INDB0001065
Swift Code : INDBINBBJAC
Address : Pratap Nagar, Jaipur

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

This is a computer Generated Invoice

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

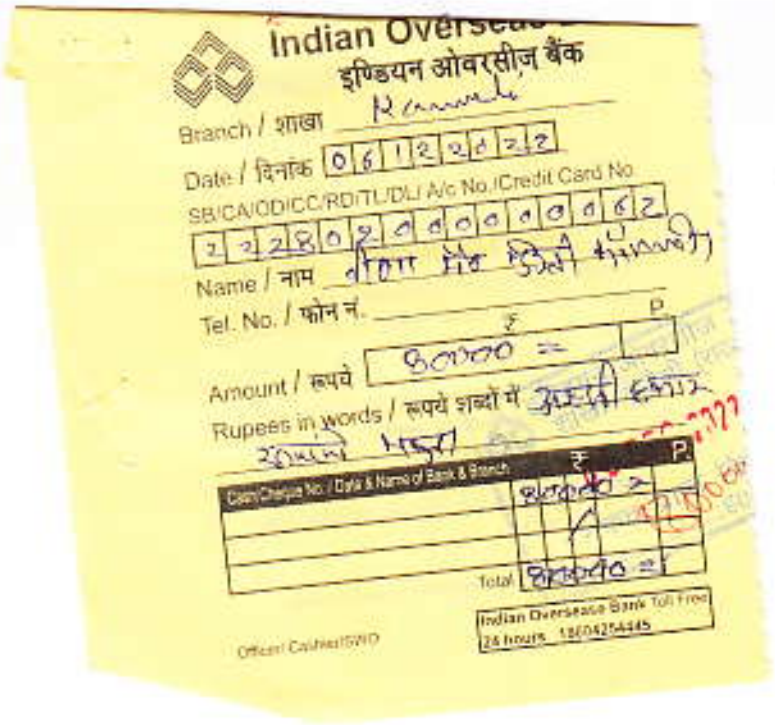
e-Receipt

IMPS Transaction Details

Txn Date	06/12/2022
From Account Number	222802000000054
Ifsc Code	INDB0001065
To Account Number	201002544589
Sender Information	Library SW Renew VMD
Amount	3000.00
UTR Number	234011630722

7/12/22

PRINCIPAL



Indian Overseas Bank
इण्डियन ओवरसीज़ बैंक

Branch / शाखा Kanwali

Date / दिनांक 06 12 2022

SB/CA/OD/CC/RD/TL/DL/ A/c No./Credit Card No.

2 2 2 8 0 2 0 0 0 0 0 0 0 6 2

Name / नाम [illegible]

Tel. No. / फोन नं.

Amount / रूपये ₹ 80000 = P

Rupees in words / रूपये शब्दों में अस्सी हजार रुपये मात्र

Cash/Cheque No. / Date & Name of Bank & Branch	₹	P
	80000 =	
Total	80000 =	

Indian Overseas Bank Toll Free
24 hours 18604254445

Officer/ Cashier/SWO

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल, डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 07/12/22

PARTICULARS	AMOUNT
Debit Library Exp.	150
मे. दुर्गा न्यूज एजेन्सी Bill No 3771/150	
माह - नवम्बर 2022 राजा पत्रिका पेपर का नगद	
भुगतान किया	
Rs.(in words) 4 Lacs 4 Thousand 1 Hundreds 50 only Total	150
Credit	150
Rs.(in words) 4 Lacs 4 Thousand 1 Hundreds 50 only Total	150

Verified

PRINCIPAL
Veena Memorial PG College

विक्री पत्रिका

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL
Veena Memorial PG College

Invoice-Payment

Principal Sir,

The record of maintenance challan number 3771 *and date* 7/12/2022 *has been entered on page number* X *to* X *of the Register or File* Bill *which is sent in front of you for payment*

7014434198 || श्री गणेशाय नमः || 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फूटाकोट सिनेमा गली, करौली

क्रमांक 3771 दिनांक 7/12/22

श्री वीणा मेमो रियल P.G. कॉलेज

रुपये शब्दों में) एक सौ पचास रु मात्र

माह मार्च 2022 के अखबार बिल भुगतान हेतु प्राप्त किये

₹ 150 ह. उपभोक्ता ह. प्राप्तकर्ता

नोट : भुगतान के समय अवश्य प्राप्त करें ।

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian 7/12/2022

Clerk

Account Section Head

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 07/12/22

PARTICULARS	AMOUNT
Debit Library Exp.	2180 =
गोरव शर्मा न्यूज एजेन्सी	
Bill No - 3486, 3487 माह - सितम्बर - 2021 से	
1435 m 745 m नवम्बर 2022 तक का	
दैनिक भास्कर पेपर 17 माह का नगद भुगतान	
किया गया	
Rs.(in words) 4 Lacs 2 Thousand 1 Hundreds 80 only Total	2180 =
Credit Cash	2180 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 2 Thousand 1 Hundreds 80 only Total	2180 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice-Payment

Principal Sir,

The record of maintenance challan number 3486 *and date* 7/12/2022 *has been entered on page number* .....*to* .....*of the Register or File* NEWS PAPER BILL *which is sent in front of you for payment.*

सितम्बर (2021 से जून 2022 तक)

सितम्बर 30 days
अक्टूबर 30 days
नवम्बर 28 days
दिसम्बर 29 days
जनवरी 22 से 29 days
फरवरी 28 days
मार्च 29 days
अप्रैल 26 days
मई 31 days
जून 27 days

287 days

Mob. 9667116981
Mob. 7014762046

॥ श्री गणेशाय नमः॥

Mob. 9649630005
7014703809

गौरव शर्मा न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया

कार्यालय- बड़ा बाजार, करौली (राज०)

(10 महिने का बिल सितम्बर से 17 जून 22 तक)

क्रमांक 3486 दिनांक 7/12/22

नाम श्री चौधा मेमोरियल पब्लिक स्कूल मो.नं.....

मोहल्ला/कॉलोनी चौधा मेमोरियल स्कूल से अंकेन रूपये.....

.....शब्दों में चौदह सौ पैंतीस सधन्यवाद प्राप्त किये।

Rs. 1435

नोट- भुगतान करते समय रसीद अवश्य प्राप्त करें

ह0 प्राप्तकर्ता

NOTE:- 287 days - 1435/- only -

PRINCIPAL
Chaina Memorial PG College
Karauli (Raj.)

7/12/22

Librarian | Clerk | Account Section Head

Invoice-Payment

Principal Sir,

The record of maintenance challan number 3487 *and date* 7/12/2022 *has been entered on page number* X *to* X *of the Register or File* NEWSPAPER Bill *which is sent in front of you for payment*

जुलाई 2022 से नवम्बर 2022 तक

जुलाई	29
अगस्त	31
सितम्बर	30
नवम्बर	30
अक्टूबर	29
	149 days

Mob. 9667116981
Mob. 7014762046

॥ श्री गणेशाय नमः ॥

Mob. 9649630005
7014703809

गौरव शर्मा न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया

कार्यालय- बडा बाजार, करौली (राज०)

(5 महिने का बिल)

क्रमांक L. 3487 जुलाई 22 से नवम्बर 22 तक दिनांक 7/12/22

नाम श्री वीना मेमोरियल P.G. कॉलेज मो.नं.

मोहल्ला/कॉलोनी वीना मेमोरियल P.G. कॉलेज से अंकेन रूपये

शब्दों में सात सौ पैंतालीस सधन्यवाद प्राप्त किये।

Rs. 745

नोट- भुगतान करते समय रसीद अवश्य प्राप्त करें

ह0 प्राप्तकर्ता

NOTE: 149 days payment-745 Rs. only.

7/12/2022

Librarian Clerk Account Section Head

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 12/12/22

PARTICULARS	AMOUNT
Debit Library Exp.	452
राष्ट्रीय शैक्षिक अनुसंधान और प्रशिक्षण परिषद नई दिल्ली Bill No — PS/2022/GB/1630/452 रूपए की जनरलाल नवीन समय-समाधिकी मंगवाई गई जिसका भुगतान नीरज पाठक द्वारा किया गया	
Rs.(in words) Lacs P Thousand 4 Hundreds 52 only Total	452
Credit CASH	452
Rs.(in words) Lacs Thousand 4 Hundreds 52 only Total	452

Verified

PRINCIPAL
Veena Memorial PG College
Karauli-Raj

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Delivery From

Address: Sri Aurobindo Marg New Delhi
State: Delhi

राष्ट्रीय शैक्षिक अनुसंधान
और प्रशिक्षण परिषद्
प्रकाशन प्रभाग
श्री अरविन्द मार्ग, नयी दिल्ली 110 016
फोन : 011-26592337, 26592338
फैक्स : 011-26861070

NATIONAL COUNCIL OF EDUCATIONAL
RESEARCH AND TRAINING
PUBLICATION DIVISION
Sri Aurobindo Marg, New Delhi 110 016
Phone : 011-26592337, 26592338
Fax : 011-26851070

Postal Supply Bill

Date: 2022-12-12 11:11:16.0

IP No.
Postal Supply Bill No. PS/2022/GB/1630
Store: NCERT

NCERT GST No. :07AAOCS9078D2ZT
TIN No. : 09766780451

Name Of Customer: principal

Shipping Address:
Address: veena memorial p.g. college ,
veena marg,veena compus, behind of 132 kv
arauli-322241
State: Rajasthan
District: Karauli
City: Sawai Madhopur
Pin: 322241
Phone: 8290765583
Email :vmpgckarauli@gmail.com

Serial No	Item Code	Title	Rate	Qty	Net Price
1	BAS2021JAN	BHARTIYA ADHUNIK SHIKSHA JAN 2021	50.00	1	50.00
2	PS2021APR	PRATHMIK SHIKSHAK APRIL 2021	65.00	1	65.00
3	BAS2021APR	BHARTIYA ADHUNIK SHIKSHA APRIL 2021	50.00	1	50.00
4	SS2017MAR	SCHOOL SCIENCE MARCH 2017	55.00	1	55.00
5	IER2020JUL	INDIAN EDUCATIONAL REVIEW JULY 2020	50.00	1	50.00
6	P12018JAN	PRIMARY TEACHER - JAN 2018	65.00	1	65.00
7	SS2017JUNE-SEPT	SCHOOL SCIENCE JUNE-SEPT 2017	55.00	1	55.00
8	JIE2021MAY	JOURNAL OF INDIAN EDUCATION MAY 2021	45.00	1	45.00
Total				8	435.00
Postal Charges					17.00
Net Payable Amount Rs.					452.00 INR

Delivery From

Address: Sri Aurobindo Marg New Delhi
State: Delhi
District: North Delhi
City: Delhi
Pin: 110016
Email :ncertpd02@gmail.com

1. Books once sold will not be returned
2. Payment made once will not be refunded under any circumstance
3. Books can be replaced in case of genuine printing and production defect
4. For any assistance, you may contact Business Manager at telephone no. 011-26562708

LIBRARIAN
VEENA MEMORIAL PG COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

PRINCIPAL
Veena Memorial PG College
Karauli

ALL THE ITEMS MENTIONED IN THIS BILL ARE PRINTED BOOKS AND EXEMPTED FROM GST UNDER HSN CODE 4901

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012.

Name of Institution : वीणा मेमोरियल्स डिग्री कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 17/12/22

PARTICULARS	AMOUNT
Debit Library Exp.	1500 =
Prints Publications Pvt. Ltd. New Delhi Invoice no - J-8013/1500 को [illegible] आदेश	
Rs.(in words) 4 Lacs 1 Thousand 5 Hundreds 4 only Total	1500 =
Credit Prints Publication Invoice no J-8013 1500	1500 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 1 Thousand 5 Hundreds 4 only Total	1500 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

... advance payment is required

Prints Publications Pvt. Ltd. Invoice No. :

Prints Publications Pvt. Ltd.

VIRAJ TOWER – 2

4259/3, Ansari Road,

Darya Ganj, New Delhi - 110002, INDIA

CIN: U22110DL2012PTC239009 PAN : AAGCP9593A

Phone : +91-11- 45355555

Fax : 91-11-23275542

E-Mail : contact@printspublications.com

Website www.printspublications.com

* Exporters
* Distributors
* Booksellers
* Publishers
* Library Suppliers
* Subscription Agents

Buyer :

ID : 3106
Veena Memorial Degree (PG) College
The Principal
Veena Campus,
Veena Marg
Karauli- 322241
Rajasthan (INDIA)

Telo :
Mobile : 9928054005-9928054200
Fax :
E-Mail : vmdckarauli@gmail.com
Website :

INVOICE

Invoice No : J-8013 Daled : 13-Dec-2022

S.No	Our Ref No.	Title No. / ISSN		Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc %	Net Value	Delv. Mode	Dispatch Value	Total Value
1	J-2020	PPPL-0525 / 0970-972X	Annals of the National Association of Geographers, India	Half Yearly	43	01-Jan-2023 to 31-Dec-2023	ID : 3106	RS1,500.00	1	0.00	1,500.00	Registered Parcel	0.00	1,500.00

TERMS & CONDITIONS :

1. All Journals are supplied on firm sales basis only.
2. Our Responsibility ceases as soon as the goods are delivered to the carrier.
3. All dispules are subject to Delhi Courts Jurisdiction only.
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% advance payment is required

Veena Memorial PG College
Karauli (Raj.)

Prints Publications Pvt. Ltd.

VIRAJ TOWER – 2

4259/3, Ansari Road,

Darya Ganj, New Delhi - 110002. INDIA

CIN: U22110DL2012PTC239009 PAN : AAGCP9593A

Phone : +91-11- 45355555

Fax : 91-11-23275542

E-Mail : contact@printspublications.com

Website www.printspublications.com

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S.No	Our Ref No.	Title No. / ISSN	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc %	Net Value	Delv. Mode	Dispatch Value	Total Value
										1,500.00		0.00	1,500.00

Remarks : UTR: 234712892071 dt. 13.12.2022

Net Amount 1,500.00

Total Amount :Rs. One Thousand Five Hundred Only

SHIPPING ADDRESSES FOR INVOICE # J-8013

Ship To	Customer Name	Address
ID: 3105	Veena Memorial Degree (PG) College	The Principal Veena Campus, Veena Marg Karauli- 322241 Rajasthan (INDIA)

TERMS & CONDITIONS :

1. All Journals are supplied on firm sales basis only.
2. Our Responsibility ceases as soon as the goods are delivered to the carrier.
3. All disputes are subject to Delhi Courts Jurisdication only.
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% advance payment is required

Payment Received :
TH. BANK, Amount : 1500.00

For Prints Publications Pvt. Ltd.

VMDC

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

e-Receipt

IMPS Transaction Details

Txn Date	13/12/2022
From Account Number	222802000000054
Ifsc Code	HDFC0000314
To Account Number	50200022903221
Sender Information	Journals pay VMPG
Amount	1500.00
UTR Number	234712882971

Print publication.

NOTE: " Annals of the Nautical Association of Geographers, Kudos.

Journals of payment yearly [illegible]

[signature] 14/12/22

[signature]
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 17/12/22

PARTICULARS	AMOUNT
Debit library exp.	1000=00
Indian Journal of Gero-notology - Jaipur - Receipt No-2/1000 mr	
की जनरल पेजवाई जाएगी	
Rs.(in words) 0 Lacs 1 Thousand 0 Hundreds 0 only Total	1000=00
Credit Indian Journal of Gerontology	1000=00
Receipt No-2/1000 mr	
PRINCIPAL Veena Memorial Co. College Karauli (Raj.)	
Rs.(in words) 0 Lacs 1 Thousand 0 Hundreds 0 only Total	1000=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INDIAN JOURNAL OF GERONTOLOGY

A Quarterly Journal devoted to Research on Ageing

C-207, Manu Marg, Tilak Nagar, Jaipur-302004 (Rajasthan)

E mail: gerontoindia@gmail.com; 09314508277 (M)

Receipt No.2 December14, 2022

Received with thanks from—The Principal, Veena Memorial P.G. College, Karauli-322241 by transfer , Rs.---1000/UTR No. 234614846139,dated 12/12/2022, as a subscription for Vol.-37,2023.

For Indian Journal of Gerontology

Authorised Signature

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VMPC

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी उन्नति का सच्चा साथी
Good People to grow with

e-Receipt

IMPS Transaction Details

Txn Date	12/12/2022
From Account Number	222802000000054
Ifsc Code	ICIC0006747
To Account Number	674701461320
Sender Information	Journals VMPG
Amount	1000.00
UTR Number	234614846139

Indian Journal of Gerontology

PRINCIPAL
Veena Memorial PG College
Karaul (Hajo)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल सिटी संगठन, करौली

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 17/12/22

PARTICULARS	AMOUNT
Debit Library exp.	504=00
Cash paid to [illegible] एजेन्सी दैनिक नवज्योति Bill no - 2219 / 504 रुपये माह - जुलाई 2022 to नवम्बर 2022 तक का नगद भुगतान किया	
Rs.(in words) 4 Lacs 4 Thousand 5 Hundreds 4 only Total	504=00
Credit Cash	504=00
Rs.(in words) 4 Lacs 4 Thousand 5 Hundreds 4 only Total	504=00

Verified

PRINCIPAL

Veena Memorial P.G. College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice-Payment

Principal Sir,

The record of maintenance challan number 2219 *and date* 30.11.2022 *has been entered on page number* x *to* x *of the Register or File* NEWSPAPER Bill FILE *which is sent in front of you for payment.*

-श्री- कैश/क्रेडिट

卐 शुक्ला न्यूज एजेन्सी 卐

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 2219 दिनांक 30 NOV 2022

श्री वीणा मेमोरियल पी०जी० कालेज करौली

क्र. सं.	विवरण	दर	रकम रु.	पै.
	दैनिक नवज्योति			
2022	जुलाई-31 मार्च (29 days)	50	109	—
"	अगस्त-30 मार्च (28 days)	"	105	—
"	सितम्बर-30 मार्च (29 day)	"	105	—
"	अक्टूबर-29 मार्च (29 day)	"	102	—
"	नवम्बर-30 मार्च (29 day)	"	105	—
	Only-504/- Payment			
		योग	526	—

नोट: अखबार नहीं मिलने पर शीघ्र सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। भूल-चूक लेनी देनी।

A/c No. SBI हिण्डौन गेट, करौली 51087731032 ह. मैनेजर

NOTE:- 6 day newspaper payment loss.

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

Librarian Clerk Account Section Head

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 17/12/22

PARTICULARS	AMOUNT
Debit library Exp.	277=00
Cash paid to Nipun Book Depot Karauli Bill No - 369/277 km की मार्च के कोनोजाई खरीदी गई जिसका भुगतान नीरज पाठक द्वारा किया जाएगा	
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 77 only Total	277=00
Credit CATH	277=00
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 77 only Total	277=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice-Payment

Principal Sir,

The record of maintenance challan number 369 *and date* 14.12.22 *has been entered on page number* X *to* X *of the Register or File* Mag. and Periodical *which is sent in front of you for payment*

Cash Memo Mob.9785127689

Nipun Book Depot

Karauli-322241 (Raj.)

S. No.: 369 Date: 14/12/22

M/s. बीणा मेमोरियल P.G कॉलेज-करौली

S. No.	Particular's	Qty.	Rat	Amount
1.	दृष्टि उरेट राजस्थान	1	60	60.-
2.	राजस्थान कोनोलाजी	1	50	50.-
3.	अंतराष्ट्रिय कोनोलाजी	1	20	20.-
4.	किशोर कलै	2	10	20.-
5.	मूमल राज. बापिडाउ 170 रेट 55%	1	77 Net	77.-
6.	उत्कर्ष राज. कोट	1	25	25.-
7.	उत्कर्ष फूलपत्ती कोट	1	25	25.-
	Amount In words			
		Total		277.-

नोट: बिका हुआ माल वापिस नहीं होगा। भूल-चूक लेनी देनी। सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature

PRINCIPAL
Veena Memorial PG College

For: Nipun Book Depot

Librarian
15/12/22

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 16/01/22

PARTICULARS	AMOUNT
Debit Library Group - मोमडर्जी न्यूज एजेन्सी Bill No - 2066/155 का माह दिसम्बर 2022 समय पत्रिका मेपट का नगद भुगतान किया	155 = 00
Rs.(in words) 5 Lacs 4 Thousand 1 Hundreds 55 only Total	155 = 0
Credit Cash	155
Rs.(in words) 5 Lacs 4 Thousand 1 Hundreds 55 only Total	155 = 0

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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Invoice-Payment

Principal Sir,

The record of maintenance challan number ..2066.. *and date*..16/1/2023 *has been entered on page number* ..[illegible]..*to*..... *of the Register or File*..NEWS PAPER Bill..... *which is sent in front of you for payment.*

7014434198 !! श्री गणेशाय नमः !! 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फूटाकोट सिनेमा गली, करौली

क्रमांक 2066 दिनांक 16/1/23

श्री वीणा मेमोरियल P.G. कॉलेज

रूपये शब्दों में) एक सौ पचपन के मात्र

माह 1/40 के अखबार बिल भुगतान हेतु प्राप्त किये

₹ 155 ह. उपभोक्ता ह. प्राप्तकर्ता

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें ।

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian Clerk Account Section Head

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 16/01/2023

PARTICULARS	AMOUNT
Debit library exp.	325=00
Cash paid to Nipun Book Depot. Karauli Bill no 370/323 - [illegible] मासिक पत्रिकाओं [illegible]	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 25 only Total	325=00
Credit CASH	325=00
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 25 only Total	325=00

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

16/1/23

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice-Payment

Principal Sir,

The record of maintenance challan number 370 *and date* 16/1/2023 *has been entered on page number* 16 *of the Register or File* Mag. 919 *, which is sent in front of you for payment.*

Periodical

:: Shri Ganeshay Namah!!

Cash Memo Mob.9785127689

Nipun Book Depot

Karauli-322241 (Raj.)

S. No.: 370 Date: 14/1/23

M/s. [illegible]

S. No.	Particular's	Qty.	Rat	Amount
1	[illegible]		100/-	100=00
2	[illegible]		120/-	120=00
3	[illegible]		20/-	20=00
4	[illegible]		25/-	25=00
5	[illegible]		60/-	60=00

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिस्की सॉसाइटी, करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 21/01/22

PARTICULARS	AMOUNT
Debit Library Exp. मंगल बुक हाऊस गंगापुर सिटी	1886=00
Bill no - 1186/1886 Inv की DA III rd. की	
बुक्स मेमराई भरीय	
Rs.(in words)....4....Lacs.....1.....Thousand.....8....Hundreds.....86.only Total	1886=00
Credit मंगल बुक हाऊस गंगापुर Bill no 1186 1886	1886=00
Rs.(in words)....4.....Lacs.....1.....Thousand.....8....Hundreds....86....only Total	1886=00

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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ह. क्रेता

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वास्ते – मंगल बुक हाऊस

Sudhir

IN 08AUQPD9104J1ZD ।। श्री गणेशाय नमः ।।

Bill of Supply

"Composition Taxable Person, not eligible to collect Taxes on Supplies"

M. 9649307873

मंगल बुक हाऊस

स्टेशनरी, पाठ्यपुस्तक, प्लास्टिक आईटम, गिफ्ट, प्रिंटिंग आईटम,
गवर्मेन्ट सप्लायर एवं जनरल सामान के विक्रेता
नहर रोड़, तहसील के सामने, गंगापुर सिटी - स.मा.

क्रमांक 1186

श्री PG वीणा मेमोरियल कॉलेज - कपैली

दिनांक 24/1/23

क्र.सं.	विवरण	तादाद	दर	टेक्स पैड	टेक्स फ्री
	Oxford (B.A. III Eng. Lit.) English Essayists (6381-85)	5	220		1100
	Short-Stories of Yesterday and Today (6386-90)	5	190		950
					2050
			Less 8%		164
	1886				
		योग			
		कुल योग			1886

REMARKS:-
Acc. Reg. No. - 03
Register reg. No. 31
Acc. No. - 6381 - 6390
Subject - Eng. Lit. B.A. III Yr.

VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

Under GST Composition Scheme
PNB A/c No. : 3896002100014893
IFSC Code : PUNB0389600

नोट : बिका हुआ माल वापिस नहीं होगा। भूल-चूक लेनी देनी।

ह. क्रेता

Original Copy-Yellow
Duplicat Copy-White

वास्ते - मंगल बुक हाऊस

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 297027 Mob. 9928054001, 9928054065

Name of Institution : वीणा मेमोरियल्स [illegible]

No. CASH ✓ BANK JOURNAL DATE 01/02/2023

PARTICULARS	AMOUNT
Debit Library Exp.	305=00
गौरव शर्मा न्यूज एजेन्सी [illegible] - 9791/305 दैनिक भास्कर - माह - दिसम्बर-22, जनवरी-23 का नगद भुगतान किया	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 5 only Total	305=00
Credit Cash	305=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 5 only Total	305-

गौरव कश्यप

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Principal Sir,

The record of maintenance challan number ...9791...*and date*...01/02/23 *has been entered on page number* ...~~10~~...*of the Register or File*...[illegible] *which is sent in front of you for payment.*

Bill.

Mob. 9667116981
Mob. 7014762046

11 श्री गणेशाय नमः 11

Mob. 9649630005
7014703809

गौरव शर्मा न्यूज एजेन्सी

दैनिक भास्कर

कार्यालय- बडा बाजार, करौली (राज०)

क्रमांक 9791 दिसम्बर जनवरी,23 दिनांक 01/02/23

नाम श्री ...[illegible]... मो.नं. 9352150[illegible]

मोहल्ला/कॉलोनी.....से अंकेन रूपये ...तीन...

...सौ पांच शब्दों में ...305/-... सधन्यवाद प्राप्त किये।

Rs. 150+155 नोट- भुगतान करते समय रसीद अवश्य प्राप्त करें ह0 प्राप्तकर्ता

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Veena Memorial PG College
Karauli (Raj.)

LIBRARIAN
VEENA MEMORIAL PG COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI 322241

Librarian

Clerk

Account Section Head

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 11/03/2023

PARTICULARS	AMOUNT
Debit Library Group	135=00
गौरव शर्मा न्यूज एजेन्सी - दैनिक भास्कर Bill no. 5936/135 राम - माह - जनवरी 2023 का नगद भुगतान किया गया	
Rs.(in words) 6 Lacs 0 Thousand 1 Hundreds 35 only Total	135=00
Credit CASH	135=00
Rs.(in words) [illegible] Lacs [illegible] Thousand 1 Hundreds 35 only Total	135=00

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

गौरव कश्यप

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice-Payment

Principal Sir,

The record of maintenance challan number 5936 *and date* 10.03.23 *has been entered on page number* ..... *to* ..... *of the Register or File* ... Leflat Paper File ... *which is sent in front of you for payment.*

Mob. 9667116981
Mob. 7014762046

11 श्री गणेशाय नमः 11

Mob. 9649630005
7014703809

गौरव शर्मा न्यूज एजेन्सी

दैनिक भास्कर

कार्यालय- बडा बाजार, करौली (राज०)

क्रमांक 5936 दिनांक 10.03.2023

नाम श्री ... मो.नं. 8290768503

मोहल्ला/कॉलोनी ... से अंकेन रूपये 135

... शब्दों में ... सधन्यवाद प्राप्त किये।

Rs. 135/-

नोट- भुगतान करते समय रसीद अवश्य प्राप्त करें

हे० प्राप्तकर्ता

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian

Clerk

गौरव कश्यप
Account Section Head

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल स्ट्रेटी गॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE- 28/03/2023

PARTICULARS	AMOUNT
Debit Library Emp.	395 =
Cash paid to Nipun Book Depot	
Bill No - 402/395 राज की मासिक नवरत्नमल खपरीदी	
गई जिसका भुगतान नीरज पाठक द्वारा किया गया।	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 95 only Total	395 =
Credit CASH	395 =
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 95 only Total	395 =

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice-Payment

Principal Sir,

The record of maintenance challan number ....402....and date 20/3/23 has been entered on page number ...x...to ..x.....of the Register or File ...Mag. File Bill..., which is sent in front of you for payment.

!! Shri Ganeshay Namah!!

Cash Memo

Mob.9785127689

Nipun Book Depot

Karauli-322241 (Raj.)

S. No.: 402

Date: 20/3/2023

M/s. वीणा मेमोरियल P.G कॉलेज करौली

S. No.	Particular's	Qty.	Rat	Amount
1.	प्रतियोगिता दर्पन मार्च माह	1	125	125.00
2.	उत्कर्ष मार्च माह करेंट	1	25	25.-
3.	अर्तराष्ट्रिय कोनोलाजी मार्च	1	20	20.-
4.	मूमल करेंट अफेयर्स राजस्थान वाणिज्य	1	80	80.-
5.	उत्कर्ष राजस्थान करेंट अफेयर्स	1	25	25.-
6.	Speedy करेंट अफेयर्स	1	120	120.-
	नगद प्राप्त करें			
Amount In Words		Total		395.-

नोट: बिका हुआ माल वापिस नहीं होगा। भूल-चूक लेनी देनी।
सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature

For: Nipun Book Depot

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian 21/3/2023

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मैमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 28/03/2023

PARTICULARS	AMOUNT
Debit Library exp.	1992
Sarita and Krishobha	
1 year की पत्रिका खरीदी गई	
Bill No-0948/1992 रूपा जिसका भुगतान	
नीरज पाठक की नगद दीपिया	
Rs.(in words) 4 Lacs 1 Thousand 9 Hundreds 92 only Total	1992
Credit CASH	1992
Rs.(in words) 4 Lacs 1 Thousand 9 Hundreds 92 only Total	1992

Verified
Veena Memorial PG College
Karauli (Raj.)

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mobile/SMS/What's up number- 8588843408

Bill No. 0948

Date: 22/03/2023

To/का
Pathak, Neeraj Kumar(Librarian)
Veena Maimorial p.g.college
Behind of 132 K.V. Nearest of Sadar thana,
Veena Bhawan,Veena marg,
Karauli -322241
Your Letter No./ आप का पत्र संख्या सं. Email -
Dated 22.03.2023

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Neeraj Pathak 22/3/23

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Karauli (Raj.)

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Pathak 22/2/23

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PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob: 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 22/04/22

PARTICULARS	AMOUNT
Debit Fin Assist. Exp.	48000 =
Falguni Enterprises Jaipur Invoice no- 64 / 48000 का Water Cooler खरीदा गया।	
Rs.(in words) ...0... Lacs ...48... Thousand ...0... Hundreds ...0... only Total	48000 =
Credit	48000 =
Falguni Enterprises Jaipur Bill no- 64	
Rs.(in words) ...0... Lacs ...48... Thousand ...0... Hundreds ...0... only Total	48000 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08APXPS4151C3ZH

Mob.: 9414006

FALGUNI ENTERPRISES

94/115, Vijay Path, Agarwal Farm, Mansarovar, Jaipur-302020 (Rajasthan)

Original Copy
Duplicate Copy
Office Copy

GST INVOICE

Billed to Supplied to Party

M/s Veena memorial P.G. college
Karouli (Rajasthan)

Invoice No. 64

Invoice Date 21/04/22

Place of Supply Karouli

STATE RAJASTHAN CODE

GSTIN

PRODUCT DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.
water cooler- 150 ltr (150-FSS) - Voltas	8418	01 Nos	40678=00	40678=00

स्थाई स्टॉक सम्मिलित
पृष्ठ संख्या 05 पर दर्ज है।
22/4/22

Bank : BANK OF BARODA

Bank Details : A/c No. - 65020200002716
IFSC - BARBOVJMAJA
Br. - Madhyam Marg, Vijay Path

Total	40678=00
SGST @ 9 %	3661=00
CGST @ 9 %	3661=00
IGST @ — %	—
ROUND OFF	(—) 00
G. TOTAL	48000=00

Rupees in words Fourty Eight thousand only

RMS & CONDITIONS
Subject to Jaipur Jurisdiction only
ods once sold will not be taken back 3 E. & O. E.

For Falguni Enterprises

Signature

Veena Memorial PG College

(Affiliated to University of Kota, Kota & Recognized by DCE Rajasthan, NCTE New Delhi)

Bills & Vouchers

2021-22

Veena Campus, Veena Marg, Karauli – 322241 (Raj.),
website: www.vmsscollege.com, email:vmdckarauli@gmail.com, #9928054003

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 08/10/21

PARTICULARS	AMOUNT
Debit Books fix	19250=00
Ref No. VMPNC/2021/1365	
Books-56	
Rs.(in words) 0 Lacs 19 Thousand 00 Hundreds 50 only Total	19250=00
Credit Radha Krishan prakashan pvt ltd.	19250=00
Sale No. BR 1937	
Rs.(in words) 0 Lacs 19 Thousand 00 Hundreds 50 only Total	19250=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Emt 08/10/2021

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

राधाकृष्ण

राधाकृष्ण प्रकाशन प्रा0 लि0
7/31, अंसारी रोड़,
नई दिल्ली-110002
फोन-011-23266498 फैक्स-011-23278144
Website: www.rajkamalprakashan.com, E-mail: Info@rajkamalprakashan.com
GSTIN NO -07AAACR2426E1ZT

SALE BILL

TO PRINCIPAL
VEENA MEMORIAL PG COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI
RAJASTHAN-322241
MB:9928054005

Sale No.BR1932
Ref. No. VMPNC/2021/1365
Despatch Mode BY REGD
Transport BY BUSINESS PARCEL
Dated 30/09/2021

S	ISBN	TITLE	Pub.	QTY.	Price	Gross.	Diss.	Total Amt.
1	9789352211159	काव्य के तत्व 6238-39	LOK	2	240	480	20	384.00
2	9788180313141	कहानी : नयी कहानी 6240-41	LOK	2	300	600	20	480.00
3	9788180313684	अनुवाद सिद्धान्त और प्रयोग 6242-43	LOK	2	160	320	20	256.00
4	9788171193455	हिन्दी नाटक बच्चन सिंह 6244-45	RADHA	2	599	1198	20	958.40
5	9788171197859	हिन्दी साहित्य का दूसरा इतिहास 6246-47	RADHA	2	995	1990	20	1592.00
6	9789389243956	सूरसागर सार 6248-49	LOK	2	650	1300	20	1040.00
7	9788180319364	बिहारी रत्नाकर 6250-51	LOK	2	450	900	20	720.00
8	9788171788330	पटकथा लेखन : एक परिचय 6252-53	RAJ	2	495	990	20	792.00
9	9788180312892	यशोधरा 6254-55	LOK	2	150	300	20	240.00
10	L-T-DWAPAR	द्वापर 6256-57	LOK	2	30	60	20	48.00
11	9788180316043	जायसी ग्रंथावली 6258-59	LOK	2	600	1200	20	960.00
12	9788180314032	विनय पत्रिका 6260-61	LOK	2	595	1190	20	952.00
13	9788180311246	कवितावली 6262-63	LOK	2	400	800	20	640.00
14	L-H-GV	तुलसीदास कृत गीतावली 6264-65	LOK	2	150	300	20	240.00
15	9789352210219	आधुनिक साहित्य की प्रवृत्तियाँ 6266-67	LOK	2	95	190	20	152.00
16	9788183613729	फीचर लेखन स्वरूप और शिल्प 6268-69	RADHA	2	60	120	20	96.00
17		हिंदी साहित्य का इतिहास 6272-73	OTHER	2	1000	2000	20	1600.00
18		रसखान रचनावली 6270-6271	OTHER	2	275	550	20	440.00
19		मीडिया लेखन 6274	OTHER	1	250	250	20	200.00
1		भाषण ग्रंथावली 6275-76	OTHER	2	595	1190	20	952.00
2		हिंदी कहानी अंतरंग पहचान 6277-78	OTHER	2	395	790	20	632.00
3		अनुवाद सिद्धांत की रूपरेखा 6279	OTHER	1	250	250	20	200.00
4	6280	आधुनिक हिंदी आलोचना के बीज शब्द	OTHER	1	495	495	20	396.00
5	6281-82	हिंदी साहित्य का अतीत (2 भागों में)	OTHER	1 सेट	1000	1000	20	800.00
6	6283	हिंदी का गद्य साहित्य	OTHER	1	1800	1800	20	1440.00
7		आधुनिक पत्रकारिता 6284-85	OTHER	2	450	900	20	720.00
8		भारतीय व काव्यशास्त्र तथा हिंदी आलोचना 6286-87	OTHER	2	350	700	20	560.00
9		कबीर वांग्मय-1 : रमैनी 6288-89	OTHER	2	250	500	20	400.00
10		कबीर वांग्मय-2 : सबद 6290-91	OTHER	2	250	500	20	400.00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

	कबीर वाग्मय-3 : साखी 6292-93	OTHER	2	400	800	20	640.00
	घनआनंद कवित्त 6294-95	OTHER	2	200	400	20	320.00
		Total Qty	56			Amount	19250.40
						Round of	0.40
						Net Amt.	19250.00

RUPEES NINETEEN THOUSAND TWO HUNDRED FIFTY RUPEES ONLY

Bank Details :
Bank of Baroda , Darya Ganj , Delhi
A/C No. 76690500000031 IFSC Code No: BARB0VJANSA

Bill Checked By

Goods Delivered

राधाकृष्ण प्रकाशन प्रा0 लि0

(Authorised Signatory)

राधाकृष्ण प्रकाशन प्रा.लि.
7/31, अंसारी रोड दरियागंज
नई दिल्ली-110 002

Exchange Rates :

1. Certified that Correct Publisher's Price have been Charged.
Latest Editions Supply and Current Conversion Rates Approved by G. O. C.
2. Books Supplied in accordance with th order will not be taken back.
3. Out Stations Payments should be made by Bank Draft/ payable at Delhi.
4. Interest @18% per annum will be charged if the bill is not paid with in mentioned period.
E. & O. E.

ALL DISPUTE SUBJECT TO DELHI JURISDICTION.

NOTE :- Maintenance of above INVOICE SR.NUMBER 1 to 12 books were written on page Number 25 to --- of VMPG edit & Accession Register 03, WHOSE ACCESSION NUMBER 62 to 6295. was Invented.

LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 17/09/21

PARTICULARS	AMOUNT
Debit furniture & fixture A/c	11120=00
INV. NO. 401 / 11/09/21	
M.S Bed 157.076	
for Firm furniture @ 50%	
Rs.(in words) 2 Lacs 11 Thousand 01 Hundreds 20 only Total	11120=00
Credit Mangal Steel Corporation	11120=00
M.No. 401	
Rs.(in words) 2 Lacs 11 Thousand 01 Hundreds 20 only Total	11120=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST No. 08ADZPG3832A[illegible]K

।। जय माता दी ।।

GST INVOICE

Mob. 9828554815

Mangal Steels Corporation

Supplier Iron Angls, Sariya, G.P.G.C. Sheets, Hard Ware Tools and All Iron Works

Hathi Ghata Ke Pass Abhishek Nagar, KARAULI (Raj.)

GST Invoice No. 401 Date 11/09/2021

Buyer.....

Address.....GST No./Adhar No.....

S.No.	Name of Product	HSN Code	Pes	Qty.	Rate	Amount Rs.	P.
	MS. Bar	7214		157/066	60/	9424 =	00

Total Amount	9424-	✓
CGST 9%	848 =	16
SGST 9%	848 =	16
IGST %		
Round Off	=	32
G Total Amount	11120-	✓

Total Invoice Amount in words.....

IDBI Bank A/c 1589102000001410
IFSC Code IBKL0001589

PRINCIPAL

Sig. Customer

For-Mangal Steels Corporation

Authorised Signatory

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [illegible] BANK [ ] JOURNAL [✓] DATE 02/09/2017

PARTICULARS	AMOUNT
Debit website maintenance exp.	6308=00
omindia software and website development. Invoice no - VMSC0003 6308	
Rs.(in words) 4 Lacs 6 Thousand 3 Hundreds 8 only Total	6308=00
Credit	6308=00
omindia for invoice no VMSC 0003 -	
Rs.(in words) 4 Lacs 6 Thousand 3 Hundreds 8 only Total	6308=00

PRINCIPAL
Veena Memorial P.G. College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

OmIndia

Software and Website Development

OmIndia Technology

Omindiamail@gmail.com

M.No.9024606407

Date- 27/08/2021

Invoice

InvoiceId- #vmsc0003

To,

Veena Memorial Pg College

Karauli {Raj.}

Item	Description	Amount
1.	http://www.vmsscollege.com (One Year Renewal)	1408
2	Hosting Plan with MS-Sql Server 2012 Database and Web server	2400
3	Charges for maintenance and New development	2500
4	Update Website	
5	Service Valid from **22-08-2021 to 21-03-2022**	
	These are Part of Renewal for One Year.	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Payment Payable at These given Details
A/H. - Hariom Sharma
A/C -2234001500038989 IFSC-PUNB0408700
Punjab National Bank
Thanks for your business

		6308
These are Part of Renewal for One Year.		
Grand Total		6308/-

School, College, Company, Business website a are our running projects. 24x7 Supports

Digital India

Our office: Jaipur, Karauli, Dholpur (Raj.)

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE [illegible]

PARTICULARS	AMOUNT
Debit Lab Exp.	120 —
जिन्दल प्रोविंशनल स्टोर	
Bill No - 75/100, कीप/20 Chairman lab में	
केमीकल रखने हेतु 10 Lt की कट्टी व कीप	
खरीदी गई।	
Rs.(in words)....0 Lacs....0 Thousand....1 Hundreds....20 only Total	120 —
Credit CASH	120 —
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words)....4 Lacs....4 Thousand....1 Hundreds....20 only Total	120

[ ] रामेश्वर RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

9413293453

...ल प्राविजनल स्टोर

पुरानी ट्रक यूनियन, करौली (राज0)

क्रमांक 75 दिनांक 6/7/21

श्रीमान् वीणा मैमोरियल एफ कॉलेज करौली

क्र.स.	विवरण	तादाद	दर	कीमत
1	PVC कॉल 10 Ct	1	100	100
	सौरभ मधुर पत्र			
	बिल नं 75, स्टॉक रजिस्टर पेज 29 नम्बर पर दर्ज किया गया			
			योग	100

PRINCIPAL

नोट :- बिका हुआ माल वापिस नही होगा ।

हस्ताक्षर

06/07/2014

कोष - 1

20/-

20/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA MEMORIAL DEGREE COLLEGE

GULAB BAG, KARAULI- 322241
Ph. No. 07464-220281, 216718

VOUCHER

CASH [ ] BANK [ ] JOURNAL [✓]

DATE 11/09/2[illegible]

PARTICULARS	AMOUNT
DEBIT Science Lab Exp-	11000=00
[illegible] Bill No-	
375	
11000 Rs Chemistry Lab में [illegible] की [illegible] गया -	
Rs.(In words) ग्यारह हजार रुपये मात्र - TOTAL	11000=00
CREDITS	11000=00
Buy Bill No- 375	
11000 Rs	
.(In words) TOTAL	11000=00

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY | PREPARED BY | CHECKED BY | AUTHORISED SIGNATORY

SRPS3457 1ZA ।। श्री गणेशाय नमः ।। Mob. 9001339024 9588016293

कृष्णा एन्टरप्राईजेज

KRISHNA ENTERPRISES

महिन्द्रा ट्रैक्टर एजेन्सी के पास, तीन बड, कैलादेवी रोड, करौली (राज.)

SAMSUNG, L.G. VIDEOCON, SANSUI, WHIRLPOOL, GODREJ, SONY, WESTON

No. 375 Date 10/09/2021

M/s. Veena Memorial PG College Karauli Cust. GSTIN No. .....

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
		14	9322.03	9322.03	
सर्विस सेन्टर	Mob. ~~900~~ 9928054003				
VIDEOCON 0141-39404040	WHIRLPOOL				
SAMSUNG 1800407267864	185L				
L.G. 18001809999	रेफ्रीजरेटर				
GODREJ 18002095511	Model - 71591				
WHIRLPOOL 18002081800	S/N. INC212836961				
			Total	9322.03	
			CGST %	—	
			SGST 9%	838.98	
			IGST 9%	838.98	
			G.Total	14,000	

Refrigerator Received. Stock Register page-35

Sanjay Kumar 10-09-2021

PRINCIPAL Veena Memorial PG College Karauli (Raj.)

Bank Detail:- Canara Bank, A/C No. 3033261000069, IFSC Code: CNRB0003033

ग्राहक माल खरीदने से पहले निम्न श्तों एवं हिदायतों को पढ़े उसके बाद ही सामान खरीदें।

1. माल खरीदने व बिल के बाद कोई भी सामान किसी भी कीमत पर नहीं बदला जावेगा। कृपया पूर्ण होशहवाश से सोचकर सामान खरीदें दुकानदार से बहस नहीं करें। उसके बावजूद आप गलत व्यवहार करते हैं तो, कानूनी कार्यवाही की जायेगी। 2. दुकानदार केवल SAMSUNG, L.G. VIDEOCON, SANSUI, WHIRLPOOL, GODREJ, SONY, WESTON आदि का जो भी कम्पनी क ओरीजनल सामान आपको दे रहे हैं जिसकी पूर्ण जिम्मेदारी दुकानदार की है। 3. अगर सामान में कोई भी खराबी आती है तो उसकी जिम्मेदारी सर्विस सेन्टर की होगी ना कि दुकानदार की है।

Customer's Signature

For- Krishna Enterprises

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE-- 18/09/2024

PARTICULARS	AMOUNT
Debit Science lab. [illegible] cash paid to [illegible] [illegible] Bill no- 192/130 [illegible] [illegible] [illegible] [illegible]	150=00
Rs.(in words)...[illegible]...Lacs...[illegible]...Thousand...1...Hundreds...50...only Total	150=00
Credit CASH	150=00
Rs.(in words)...[illegible]...Lacs...[illegible]...Thousand...1...Hundreds...50...only Total	150=00

Verified [illegible]

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY [illegible] PREPARED BY [illegible] CHECKED BY [illegible] AUTHORISED SIGNATORY

...नमः ।। MOb- 9610001551
8696969624

...व इन्टरप्राइजेज

...स बैंक के पास, सत्यवती विहार, करौली (राज.)

सभी प्रकार के प्लाटिक फर्नीचर, लकडी फर्नीचर, स्टील फर्नीचर, गद्दे, तकियों के विक्रेता एवं जनरल आर्डर सप्लायर्स

क्रमांक 192 दिनांक 14/09/21.

श्री मीणा मेमोरियल P.G. कॉलेज करौली

क्र.सं.	विवरण	तादाद	दर	कीमत
1	फ्रिज स्टैण्ड	1 नग		150/-
			योग	150/-

Received 1 fin stand of Refrigator at Stock Register page no. 36.

PRINCIPAL
Meena Memorial PG College
Karauli (Raj.)

नोट- भूल-चूक लेनी देनी। सभी विवादो का न्याय क्षेत्र करौली होगा।

ह. विक्रेता

ह० क्रेता

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिस्ट्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 22/12/2019

PARTICULARS	AMOUNT
Debit Lab Exp.	1806 =
Cash paid to बेशाख गिफ्ट सेन्टर	
LPM. [illegible] — 498/1796 [illegible] 10 [illegible] की	
Chimestry lab हेतु नली खाई गई है	
Rs.(in words) 4 Lacs 1 Thousand 8 Hundreds 6 only Total	1806 =
Credit CASH	1806 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 1 Thousand 8 Hundreds 6 only Total	1806 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

जैसल गिफ्ट एण्ड जनरल स्टोर

समस्त प्रकार के क्राकरी, प्लास्टिक सामान, गिफ्ट, ज्यूस मिक्सी
लेमन सैट समस्त L.P.G. उपकरणों के विक्रेता एण्ड मरम्मत कर्ता
स्टेट बैंक के पास, चौधरी पाड़ा, करौली (राज0)

क्रमांक 498

दिनांक 22-12-2021

श्री वीणा मेमोरियल पी० जी० कॉलेज करौली

क्र. सं.	विवरण	तादाद	दर	कीमत
(1)	नली 30 मी			1500=00
(2)	कि० - 74			296=00
			योग	1796=00

Received
नली - 30 मीट
क्लिप = 74
कनर = 1
R-2 Register (Non stock) page No 181
22/01/2021

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट- बिका हुआ माल वापस नहीं होगा। भूल-चूक लेनी देनी।

अमित
हस्ताक्षर

मेमोरियल डिग्री कॉलेज, करौली

22/12 [illegible]

(1) [illegible] — 1 10/-

10/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 27/08/2011

PARTICULARS	AMOUNT
Debit Lab exp.	26845=00
MV. No. 58/05/08/11.	
Chemistry Lab material	
Rs.(in words) 2 Lacs 26 Thousand 08 Hundreds 45 only Total	26845=00
Credit Universal Scientific Co.	26845=00
MV. No. 58	
Rs.(in words) 2 Lacs 26 Thousand 08 Hundreds 45 only Total	26845=00

PRINCIPAL
Veena Memorial PG College
Karauli Raj

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

G1613J1Z5
n reverse charge : (Yes/No)

INVOICE

(M) 09457106712
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

FACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

....Veena Memorial PG College
na Campus Veena Marg, Karauli-
2241(Raj.).....
tate.....Raj.... State code...(R.J.) 08.....
GST No.....

KINDLY DEPOSIT
PAYMENT IN
BANK OF BARODA
A/c No.22040200000512

IFSC Code: BARBOSANJAY

Invoice: 58

Date & Time of preparation of Invoice
05/08/2021

Electronic Ref. No.

S.No.	Description of goods & service	HSN Code	Qty.	Unit	Rate	Amount
1.	Kipp's Apparatus 1000ml (Polylab)	3926	01	Pcs.	950/	950.00
2.	Steam distillation App.	7017	01	Pcs.	5500/	5500.00
3.	Colorimeter	9027	01	Pcs.	3800/	3800.00
4.	Ph meter	9027	01	Pcs.	4200/	4200.00
5.	Potentiometer	9027	01	Pcs.	4500/	4500.00
6.	Polarimeter	9027	01	Pcs.	3800/	3800.00

Stock Regist. page 30, 31, 32, 33, 34.
consumable page 180.
Register.
all the lab meterial are Received in chemistry lab
Sai Prasad 5-8-21

Following lab material are Received.
Sai Prasad 5-8-21

Mode of Transport

Vehicle No.	G.R. No.	DATE		
		05/08/2021	Total	22,750.00
			Discount	
			Taxable Amount	22,750.00

Total invoice Value (in words)

TWENTY SIX THOUSAND EIGHT HUNDRED FOURTY FIVE RUPEES ONLY

CGST@ %	
SGST@ %	
IGST @ 18 %	4,095.00
Charges	
Grand Total	26,845.00

CGST	SGST	IGST
		4,095.00

Amount of tax subject To Reserve Charges

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer
All subject to AGRA Jurisdiction
E & O.E

Original for recipient (white)
Duplicate for transporter (pink)
Triplicate for supplier (yellow)
Quadruplicate for export (green)

For Universal Scientific Co.

Authorised Signatory

112424

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : VMSC

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 15/01/2022

PARTICULARS	AMOUNT
Debit Lab exp	29640=00
Inv. No 46, 47 / 11/2019	
Debit Chemistry Lab Fix	38574=00
Inv. No 48 / 01/11/2019	
Rs.(in words) 2 Lacs 68 Thousand 02 Hundreds 14 only Total	68214=00
Credit Universal Scientific Co.	68214=00
Inv. No 46, 47, 48	
PRINCIPAL Veena Memorial Sr. Sec. School	
Rs.(in words) 2 Lacs 68 Thousand 02 Hundreds 14 only Total	68214=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PG1613J1Z5 INVOICE (M) 09457106712
on reverse charge : (Yes/No) (R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

NUFACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

M/s.....Veena Memorial Degree College
.....Karauli, Rajasthan.....
State.....R.J.....State code...(R.J) 08.....
GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA
A/c No.22040200000512
IFSC Code: BARBOSANJAY

Invoice: 46
Date & Time of preparation of Invoice
01/11/2019
Electronic Ref. No.

S.No.	Description of goods & service	HSN/ Accounting code	Qnty.	Unit	Rate	Amount	Make
1.	Ferric chloride R2/P-106		500gmx1	Bot.	335/	335.00	RANBAXY
2.	Oxalic Acid R2/P-13		500gmx1	Bot.	370/	370.00	RANBAXY
3.	Methyl Red R2/P-169		125mlx2	Bot.	151/	302.00	RANBAXY
4.	Di methyl glyoximate R2/P-117		100gmx1	Bot.	640/	640.00	
5.	Potassium dichromate R2/P-118		500gmx1	Bot.	1060/	1060.00	RANBAXY
6.	Thio urea R2/P-166		500gmx1	Bot.	1005/	1005.00	QUALIGEN
7.	Nitric acid R2/P-43		500mlx1	Bot.	499/	499.00	QUALIGEN
8.	Potassium chloride R2/P-164		500gmx1	Bot.	220/	220.00	RANBAXY
9.	2,4 Dinitro phenyl hydrazine R2/P-24		100gmx1	Bot.	890/	890.00	RANBAXY
10.	Copper sulphate R2/P-123		500gmx1	Bot.	710/	710.00	RANBAXY
11.	Ferrous sulphate - No received (R2-61 Received 23/01/2020)		500gmx1	Bot.	259/	259.00	RANBAXY
12.	Acetone R2/P-15		500mlx1	Bot.	390/	390.00	RANBAXY
13.	Formaldehyde R2/P-168		500mlx2	Bot.	281/	562.00	RANBAXY
14.	Benzyldehyde R2/P-12		500mlx1	Bot.	670/	670.00	RANBAXY
15.	Acetic acid 7 glacial R2/P-119		500mlx1	Bot.	324/	324.00	RANBAXY
16.	Tollen reagent R2/P-91		125mlx2	Bot.	2002/	4004.00	RANBAXY
	Diethyl ether R2/P-16		500mlx1	Bot.	490/	490.00	MERK
	Ethyl acetate R2/P-167		500mlx1	Bot.	464/	464.00	RANBAXY
19.	Magnesium chloride R2/P-163		500gmx1	Bot.	510/	510.00	MERK
20.	Aluminium powder R2/P-157		500gmx1	Bot.	875/	875.00	RANBAXY
	Mode of Transport					Total	14,579.00

Received by Butler

Vehicle No.	G.R. No.	DATE	25% Discount	3,644.75
		01/11/2019	Taxable Amount	10,934.25
Total Invoice Value (in words)			CGST@ %	
TWELEVE THOSAND NINE HUNDREED TWO RUPEES FOURTY ONE PAISE ONLY			SGST@ %	
			IGST @ 18 %	1968.16

According to Stock Register checked by 06/11/2019

Amount of tax subject To Reserve Charges	CGST	SGST	IGST	Other	
			1968.16	Grand Total	12,902.41

PRINCIPAL
Veena Memorial PG College
Karauli

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer
All subject to AGRA Jurisdiction
E & O.E.

Original for recipient (white)
Duplicate for transporter (pink)
Triplicate for supplier (yellow)
Quadruplicate for export (green)

For Universal Scientific Co.
For Universal Scientific Co.
Authorised Signatory

Stock Register (R2)
C/ page No = 106, 13, 169, 117, 118, 166
43, 164, 24, 123, 15, 168, 12, 119, 91, 16, 167
163, 157

KNPG1613J1Z5

Tble on reverse charge : (Yes/No)

INVOICE

(M) 09457106712
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

MANUFACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

M/s.....Veena Memorial Degree College

.....Karauli, Rajasthan.....

State.....R.J.....State code...(R.J) 08.....

GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA
A/c No.22040200000512

IFSC Code: BARBOSANJAY

Invoice: 47

Date & Time of preparation of Invoice

01/11/2019

Electronic Ref. No.

S.No.	Description of goods & service	HSN code	Qnty.	Unit	Rate	Amount	Amount 25%less	Make
1.	Ethyl alcohol (NO DISCOUNT) R2/P-170		500mlx4	Bot.	450/	1800.00	1800.00	CHINA
2.	Ammonium chloride R2/P-56		500gmx1	Bot.	340/	340.00	255.00	RANBAXY
3.	A.N R2/P-156		500gmx1	Bot.	3770/	3770.00	2827.50	RANBAXY
4.	Ammonium thiocynate R2/P-155		500gmx1	Bot.	637/	637.00	477.75	RANBAXY
5.	Ammonium acetate R2/P-154		500mlx1	Bot.	360/	360.00	270.00	RANBAXY
6.	Borax R2/P-158		500gmx1	Bot.	583/	583.00	437.25	RANBAXY
7.	Iron powder R2/P-160		500gmx1	Bot.	734/	734.00	550.50	RANBAXY
8.	Lead powder/carbonate R2/P-161		500gmx1	Bot.	8850/	8850.00	6637.50	RANBAXY
9.	Potassium nitrite R2/165		500gmx1	Bot.	510/	510.00	382.50	RANBAXY
10.	Iron sulphide R2/P-159		1kgx1	Bot.	729/	729.00	546.75	RANBAXY
11.	Sodium acetate - No Received		500gmx1	Bot.	396/	396.00	297.00	QUALIGEN

Stock Register page No. P-170, 56, 156, 155, 154, 158, 160, 161, 165, 159

Verified by

Accounts to stock Register checked by Sanjay 06/11/2019

Mode of Transport

Vehicle No.	G.R. No.	DATE
		01/11/2019

Total	14,481.75
Discount	
Taxable Amount	14,481.75
CGST@ %	
SGST@ %	
IGST @ 18 %	2,606.71
Other	
Grand Total	17,088.46

Total Invoice Value (in words)

SEVENTEEN THOUSAND EIGHTY EIGHT RUPEES FOURTY SIX ONLY

17,38

Amount of tax subject To Reserve Charges	CGST	SGST	IGST
			2,606.71

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer
All subject to AGRA Jurisdiction
E & O.E.

Original for recipient (white)
Duplicate for transporter (pink)
Triplicate for supplier (yellow)
Quadruplicate for export (green)

For Universal Scientific Co.
For Universal Scientific Co.
Authorised Signatory

Invoice No.-47 पर serial No. 11 Item not received. इसको कार्यालय भुगतान किया जाये

verified

KNPG1613J1Z5 | INVOICE | (M) 09457106712
ble on reverse charge : (Yes/No) | (R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

MANUFACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

M/s.....Veena Memorial Degree College

.....Karauli, Rajasthan.....

State.....R.J.....State code...(R.J) 08.....

GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA
A/c No.22040200000512

IFSC Code: BARBOSANJAY

Invoice: 48

Date & Time of preparation of Invoice

01/11/2019

Electronic Ref. No.

o.	Description of goods & service	HSN/ Accounting code	Qnty.	Unit	Rate	Amount
1.	Pipette 10ml R2/P-171		20	Pcs.	90/	1800.00
2.	Pipette 25ml R2/P-172		20	Pcs.	120/	2400.00
3.	Test tube 13ml R2/P-67		100	Pcs.	05/	500.00
4.	Ignition tube R2/P-72		15	Pkt.	40/	600.00
5.	Water bath copper R1/P-22		3	Pcs.	600/	1800.00
6.	Gloves R1/P-24		20	Pair	40/	800.00
7.	Kip's app. R2/P-177		01	Pcs.	950/	950.00
8.	Abe refractommeter R1/P-25		01	Pcs.	6000/	6000.00
9.	Pichnometer 25ml R2/P-176		10	Pcs.	125/	1250.00
10.	Conductivity meter R1/P-26		02	Pcs.	3500/	7000.00
11.	Conductivity shell R1/P-27		02	Pcs.	2000/	4000.00
12.	Stopwatch R1/P-28		05	Pcs.	350/	1750.00
13.	R.D bottle R2/P-173		20	Pcs.	80/	1600.00
14..	Rubber washer R2/P-174		01	Pcs.	40/	40.00
15.	Rubber coil R2/P-175		01	Pcs.	400/	400.00
	Digital Electronic machine (1gm-10kg) R1/P-23		01	Pcs.	1800/	1800.00
9.						

Verified
Accordg to stock Reg by Baller

Mode of Transport Regd^n checkd by Sanjay/Amr 06/11/2019

Vehicle No.	G.R. No.	DATE		
		01/11/2019	Total	32,690.00
			Discount	
			Taxable Amount	32,690.00
			CGST@ %	
			SGST@ %	
			IGST @ 18 %	5,884.20

Total Invoice Value (In words)

THIRTY EIGHT THOUSAND FIVE HUNDRED SEVENTY FOUR RUPEES TWENTY PAISE ONLY

	CGST	SGST	IGST	Other	
Amount of tax subject To Reserve Charges			5,,884.20	Grand Total	38,574.20

PRINCIPAL

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration directly or indirectly from buyer
All subject to AGRA Jurisdiction
E & O.E.

Original for recipient (white)
Duplicate for transporter (pink)
Triplicate for supplier (yellow)
Quadruplicate for export (green)

For Universal Scientific Co.

Authorised Signatory

Stock Reg^d page
171, 172, 67 72, R1P-22 R1P-23
177, 176, 179, 174, 175 R1P-24
R1P-25
R1P-26

Verified for

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE- 18/06/2021

PARTICULARS	AMOUNT
Debit library exp.	190
cash paid to Jain Book company Bill no 4527/190 for [illegible]	
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	190
Credit CASH	190
Rs.(in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	190

Verified [signature]

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[signature] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 4527 Dated 17-06-2021

It has been done in STOCK Register. So it is sent for payment against face Invoice.

GSTIN. 08ABHPJ3454B1ZZ
Pan No. ABHPJ3454B

॥ श्री महावीराय नमः ॥

Ph. 07469-232611

TAX-INVOICE

JAIN BOOK COMPANY

Opp. Sr. Sec. School, Hindaun City, Distt. Karauli (Raj.)

Invoice No. 4527

Date 17-6-21

To,

वर्धमान PG KARAULI

Qty.	Discription of Goods	HSN Code	Rate	GST Rate	GST Amount	Amount
1	[illegible]					190
						190/-

-190/-

17/6/21

Librarian

LIBRARIAN
MEMORIAL PG COLLEGE
MARG
VE
VEP
KARAULI-322241

Discount	Add. CGST	Add. SGST	Total Tax	Total Taxable Value	
				Grand Total	

PRINCIPAL
Jaina Memorial PG College
Karauli (Raj.)

नोट : 1. बिका हुआ माल वापिस नहीं होगा।
2. सभी विवादों का न्याय क्षेत्र हिण्डौन न्यायालय होगा।

For- Jain Book Company

Prop / Bussiness Manager

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 4527 Dated 17-06-2021

It has been done in STOCK Register. So it is sent for payment against face Invoice.

GSTIN. 08ABHPJ3454B1ZZ
Pan No. ABHPJ3454B

॥ श्री महावीराय नमः ॥

Ph. 07469-232611

TAX-INVOICE

JAIN BOOK COMPANY

Opp. Sr. Sec. School, Hindaun City, Distt. Karauli (Raj.)

Invoice No. 4527

Date 17.6.21

To,

वीणा मेहता PG KARAULI

Qty.	Discription of Goods	HSN Code	Rate	GST Rate	GST Amount	Amount
1	[illegible]					190
						190

17/6/21

-190/-

17/6/21

LIBRARY
MEMORIAL PG COLLEGE
MARG
VEE
VEE
KARAULI

Discount | Add. CGST | Add. | Total Tax | Total Taxable Value

Grand Total

नोट : 1. बिका हुआ माल वापिस नहीं होगा।
2. सभी विवादों का न्याय क्षेत्र हिन्डौन न्यायालय होगा।

PRINCIPAL
Jaina Memorial PG College
Karauli (Raj.)

For- Jain Book Company

Prop./ Bussiness Manager

17/6/21

Librarian

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 18/06/2021

PARTICULARS	AMOUNT
Debit Library exp.	947 =
Cash paid to [illegible] नवज्योति पेपर माह - सितम्बर 2020 से मई 2021 तक का नगद भुगतान किया गया Bill no 321/947 [illegible]	
Rs.(in words) [illegible] Lacs [illegible] Thousand [illegible] Hundreds [illegible] only Total	947 =
Credit [illegible]	947 =
Rs.(in words) [illegible] Lacs 4 Thousand [illegible] Hundreds 47 only Total	947 =

Verified [illegible]

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

M. 9887281900 -श्री- कैश/क्रेडिट मीमो

卐 शुक्ला न्यूज एजेन्सी 卐

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 321 दिनांक 31 MAY 2021

श्री वीणा मैमोरियल पी० जी० कालेज करौली

क्र. सं.	विवरण	दर	रकम रू.	पै.
	दैनिक नवज्योति			
2020	सितम्बर - 30 प्रति	3/50	105	
"	अक्टूबर - 31 प्रति	"	109	
"	नवंबर - 30 प्रति	"	105	
"	दिसंबर - 31 प्रति	"	109	
2021	जनवरी 30 प्रति	"	105	
"	फरवरी 28 प्रति	"	98	
"	मार्च - 27 प्रति ~~3.50×27~~	"	102	
"	अप्रैल - 30 प्रति	"	105	
"	मई 2021 31 प्रति ~~28×3.50~~	"	109	
			947	
	947	योग	947	

नोट: अखबार नहीं मिलने पर शीघ्र सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। भूल-चूक लेनी देनी।

A/c No. SBI हिण्डौन गेट, करौली 51087731032 ह/ मैनेजर

THIS bill has been maintained invoice is received & entry. Newspaper Bill file. only payment - 947 only

16/6/21

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999, Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल सी.सी., कॉलोनी, करौली

No. CASH ✓ BANK JOURNAL DATE 18/06/2024

PARTICULARS	AMOUNT
Debit Library Exp.	295=00
cash paid to नृसिंह पुस्तक भण्डार (Bill No. 221/295 के मैगजीन खरीदी) जो जिसका भुगतान हाथ लछमन ठाकुर को किया।	
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 95 only Total	295=00
Credit CASH	295=00
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 95 only Total	295=00

Verified Sanjay

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Recd Sanjay

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 221 Dated 17.06.21.
It has been done in Magazine Bill File So it is sent for payment against face Invoice.

GSTIN-08ATPJ9686L1ZK ।। श्री नृसिंहाय नमः ।। Mob.- 9166044907

CASH/CREDIT

नृसिंह पुस्तक भण्डार

गोपाल टाकीज के पास, मण्डावरा रोड, नई मण्डी, हिण्डौन सिटी (राज.)

प्राइमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पीटीशन बुक्स, धार्मिक पुस्तकें, ज्योतिष पुस्तकें, मैग्जीन्स, न्यूज पेपर, फोटो स्टेट, लेमीनेशन, इन्टरनेट, कम्प्यूटर जॉब वर्क

क्रमांक 221 दिनांक 17/6/21

श्रीमान् [illegible]

तादाद	विवरण	दर	कीमत
3	[illegible]		50-00
1	[illegible]		95-00
1	[illegible]		20-00
1	[illegible]		100-00
1	[illegible]		100-00
			295-00
		योग	

-295/- 17/6/21

LIBRARIAN
MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

नृसिंह रोजगार मो.9784029192
बयाना रोड, मुंसिफ कोर्ट के पास, हिण्डौन सिटी

ऑरियन्टल बैंक ऑफ कामर्स
A/c- 06254011000267
IFSC Code- ORBCO100625

वास्ते- नृसिंह पुस्तक भण्डार

PRINCIPAL
Memorial PG College

17/6/21
Librarian

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999, Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल, पी.जी. कॉलेज, करौली

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 12/08/2021

PARTICULARS	AMOUNT
Debit Library Exp.	214 —
Cash paid to शुक्ला न्यूज एजेन्सी (दैनिक नवज्योति पेपर) Bill no- 921 माह - जून 2021 to जुलाई 2021 का 214 ₹ बाद भुगतान किया	
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 14 only Total	214 —
Credit CASH	214 —
Rs.(in words) 2 Lacs 4 Thousand 2 Hundreds 14 only Total	214 —

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. ..921..... Dated ..01 July 2021
It has been done in .NEWSPAPER Bill File So it is sent for payment against face Invoice.

M. 9887281900 –श्री– कैश/क्रेडिट मीमो

शुक्ला न्यूज एजेन्सी

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 921 दिनांक 1 JUL 2021

श्री वीणा मैमोरियल पी.जी. कालेज

क्र. सं.	विवरण	दर	रकम रु.	पै.
	दैनिक नवज्योति			
2021	जून-जुलाई	3/50	105	
01	दैनिक भास्कर	4	109	
		योग	214	

नोट: अखबार नहीं मिलने पर शीघ्र सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। भूल-चूक लेनी देनी।

A/c No. SBI हिण्डौन गेट, करौली 51087731032

ह. मैनेजर

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian 06/07/21

C

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 16/8/2021

PARTICULARS	AMOUNT
Debit Library EXP -	290=00
cash paid to शिवम न्यूज एण्ड एडवाइटाइजिंग (राज० पत्रिका) Bill No-1198 माह जनवरी 2021 व फरवरी 2021 का भुगतान सुशीला शर्मा द्वारा किया गया (by यशवन्त जी)	
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 90 only Total	290=00
Credit CASH	290=00
Verified PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 90 only Total	290=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 1198..... Dated 24/7/2021

It has been done in ..NEWSPAPER Bill FILE So it is sent for payment against face Invoice.

जनवरी व फरवरी 21 का बिल

॥ श्री गणेशाय नमः ॥ Mob.-9928870396 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 1198 दिनांक 24/7/21

श्री मान प्राचार्य वीणा मे. पी.जी. कॉलेज

रूपये शब्दों में) जनवरी + फरवरी 21 रु 150 + 140 = 290

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये।

रू. 290/= ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

24/7/21

Librarian

VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

Clerk

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Account section Head

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999, Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : [illegible]

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE- 16/8/2021

PARTICULARS	AMOUNT
Debit library exp.	535 =
cash paid to [illegible]	
[illegible]	
[illegible] 10512 / 535 [illegible]	
[illegible] 2021 [illegible]	
Rs.(in words) 4 Lacs 10 Thousand 5 Hundreds 35 only Total	535 =
Credit CASH	535 =
Verified PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 4 Thousand 5 Hundreds 35 only Total	535 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 10512 Dated 03/06/2021
It has been done in NEWSPAPER Bill FILE. So it is sent for payment against face Invoice.



Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 10512 दिनांक 3/6/2021

श्री वीणा मेमोरियल पब्लिक स्कूल

रुपये शब्दों में) पांच सौ पैंतीस मात्र

माह के अखबार बिल भुगतान हेतु प्राप्त किये।
मार्च-2021 से जुलाई, 2021 तक

रु. 755 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

15 APRIL to 30 APRIL 2021 -
→ 16X5 = → 80/-

01 MAY - 31 MAY 2021 -
5X31 = → 155/-

01 JUNE - 30 JUNE -
30X5 = → 150/-

01 JULY - 31 JULY 21 -
30X5 = → 150/-

GRAND TOTAL - 535/-
(FIVE HOLNDRED THIRTY-FIVE ONLY)

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian

VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

07.06.2021
11:09 AM.

Clerk

Account section Head

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज, करौली

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE-- 29/08/2014

PARTICULARS	AMOUNT
Debit library exp.	155 =
cash paid to नृसिंह पुस्तक भण्डार Bill No — 229/155 का डाट लक्ष्मण जाकर की नगद दिये	
Rs.(in words) 0 Lacs 0 Thousand 1 Hundreds 55 only Total	155 =
Credit Cash	155 =
Rs.(in words) 0 Lacs 4 Thousand 1 Hundreds 55 only Total	155 =

Certified Cash
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 229 ..... Dated ..26/8/2021
It has been done in Magazine Bill File ..... So it is sent for payment against face Invoice. This bill mainten in Magazine Register.

GSTIN-08ATPJ9686L1ZK || श्रीनृसिंहाय नमः || Mob.- 9166044907

CASH/CREDIT

नृसिंह पुस्तक भण्डार

गोपाल टाकीज के पास, मण्डावरा रोड, नई मण्डी, हिण्डौन सिटी (राज.)

प्राइमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पीटीशन बुक्स, धार्मिक पुस्तकें, ज्योतिष पुस्तकें, मैगजीन्स, न्यूज पेपर, फोटो स्टेट, लेमीनेशन, इन्टरनेट, कम्प्यूटर जॉब वर्क

क्रमांक 229 दिनांक 26/8/21

श्रीमान् [illegible]

तादाद	विवरण	दर	कीमत
1	[illegible]		75-00
1	[illegible]		30-00
1	[illegible]		40-00
			145-00
		योग	

नृसिंह रोजगार मो.9784029192
वयाना रोड, मुंसिफ कोर्ट के पास, हिण्डौन सिटी

ओरियन्टल बैंक ऑफ कामर्स
A/c- 06254011000267
IFSC Code- ORBCO100625

वास्ते नृसिंह पुस्तक भण्डार

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian
27.08.2021
LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 13/09/2024

PARTICULARS	AMOUNT
Debit Library exp.	240 =
cash paid to [illegible]	
बुक सिफोर. [illegible] - 1778 / 240 [illegible] में दो मेजीन	
[illegible]	
Rs.(in words) [illegible] Lacs [illegible] Thousand 2 Hundreds 40 only Total	240 =
Credit CASH	240 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) [illegible] Lacs [illegible] Thousand 2 Hundreds 40 only Total	240 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

IN : 08ASCPS8466L1[illegible]X !! Shri Ganeshay Namah !! Mob. 9887474704 Mob. 9530172428

GST INVOICE

Krishna Book Depot

Sadar Bazar, Karauli-322241 (Raj.)

E-mail : singhalabhisheksinghal@gmail.com

Invoice No. 1778 Date 8/9/24

M/s. वीणा नोनेदियल पिकलने कालेज

Party GSTIN

Qty.	Particular's	Rate	Tax Free	Taxable Value
2	[illegible]	120/-	-	240 -
	NOTES: उपरोक्त बीजक का (2 Magazine) संधारण स्थायी संग्रहण पंजिका में Page No-22 पर दर्ज कर लिया गया है। जिसका निर्धारित मूल्य 240/- (दो सौ चालीस मात्र) है। अतः महोदय की सेवा में बीजक भुगतान हेतु प्रेषित है।			
		Total		240 -
		Less		25.70
		Total		214.30
		CGST.....6%%		12.85
	Amount in waords	SGST.....6%%		12.85
		Total		240 -
	Branch : IDBI Bank, Karauli A/c. No. 1589653800000259, IFSC Code : IBKL0001589	Grand Total		

LIBRARY VEENA MEMORIAL PG COLLEGE VEENA CAMPUS, VEENA MARG KARAULI-322241

PRINCIPAL Veena Memorial PG College Karauli (Raj.)

240

नोट- बिका हुआ माल वापिस नहीं होगा। भूल चूक लेनी देनी।

- सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature

For : Krishna Book Depot

y VoucherNo.

TE 13/09/2024

OUNT

240

40

40

ED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी जी कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 13/09/2021

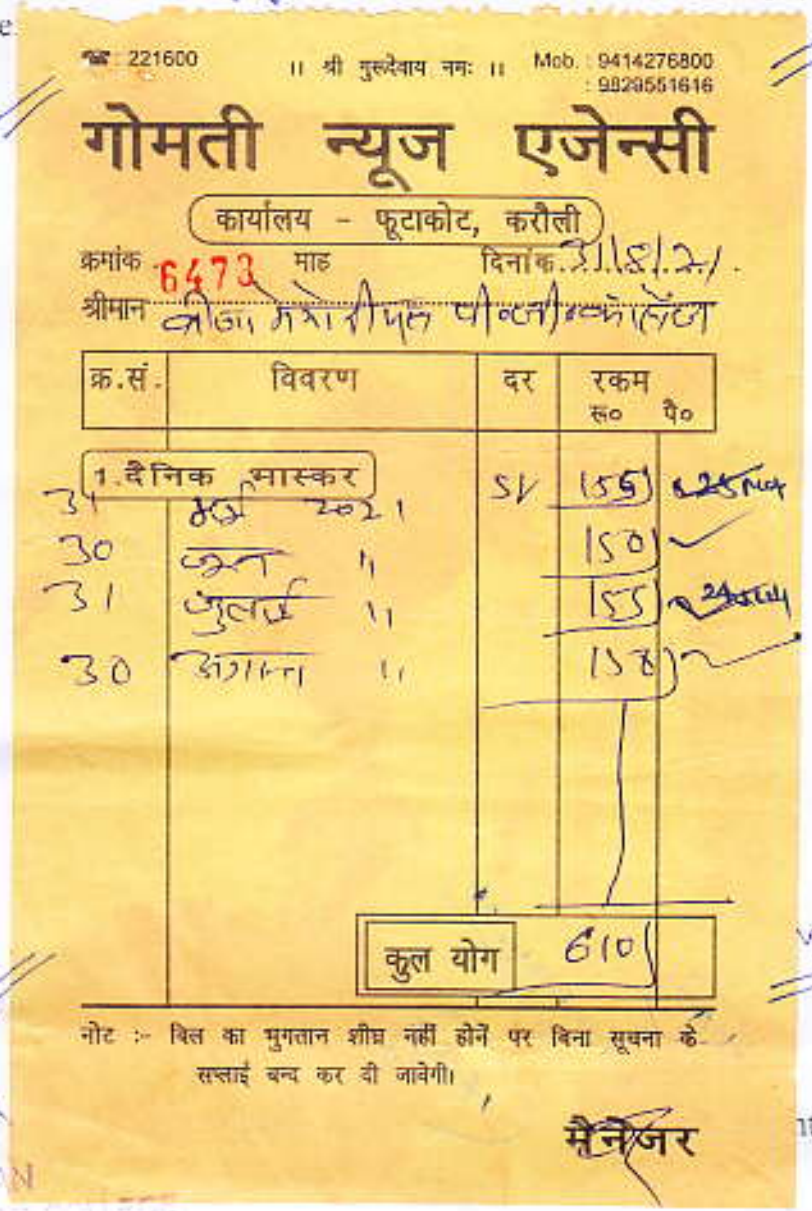
PARTICULARS	AMOUNT
Debit Library Group-	1640=00
Cash paid to गोरती न्यूज एजेन्सी Bill no- 6473, 6474 / 610, 1030 का माह- अक्टूबर 2020 से अगस्त 2021 तक 11 माह का नगद भुगतान किया (दैनिक भास्कर पेपर)	
Rs.(in words) ...4... Lacs ...1... Thousand ...6... Hundreds ...40... only Total	1640=00
Credit CASH	1640=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) ...4... Lacs ...1... Thousand ...6... Hundreds ...40... only Total	1640=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 6473.... Dated 31/08/2021.
It has been done in Newspaper Bill File. So it is sent for payment against face Invoice.



☎ : 221600 ॥ श्री गुरुदेवाय नमः ॥ Mob. : 9414276800 : 9829551616

गोमती न्यूज एजेन्सी

कार्यालय - फूटाकोट, करौली

क्रमांक 6473 माह दिनांक 31/8/21.

श्रीमान वीणा मेमोरीयल पी०जी० कॉलेज

क्र.सं.	विवरण	दर	रकम रू०	पै०
	1. दैनिक भास्कर			
31	मई 2021	5/-	155	25 Mk
30	जून "		150	
31	जुलाई "		155	24 Mk
30	अगस्त "		150	
	कुल योग		610	

नोट :- बिल का भुगतान शीघ्र नहीं होने पर बिना सूचना के सप्लाई बन्द कर दी जावेगी।

मैनेजर

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

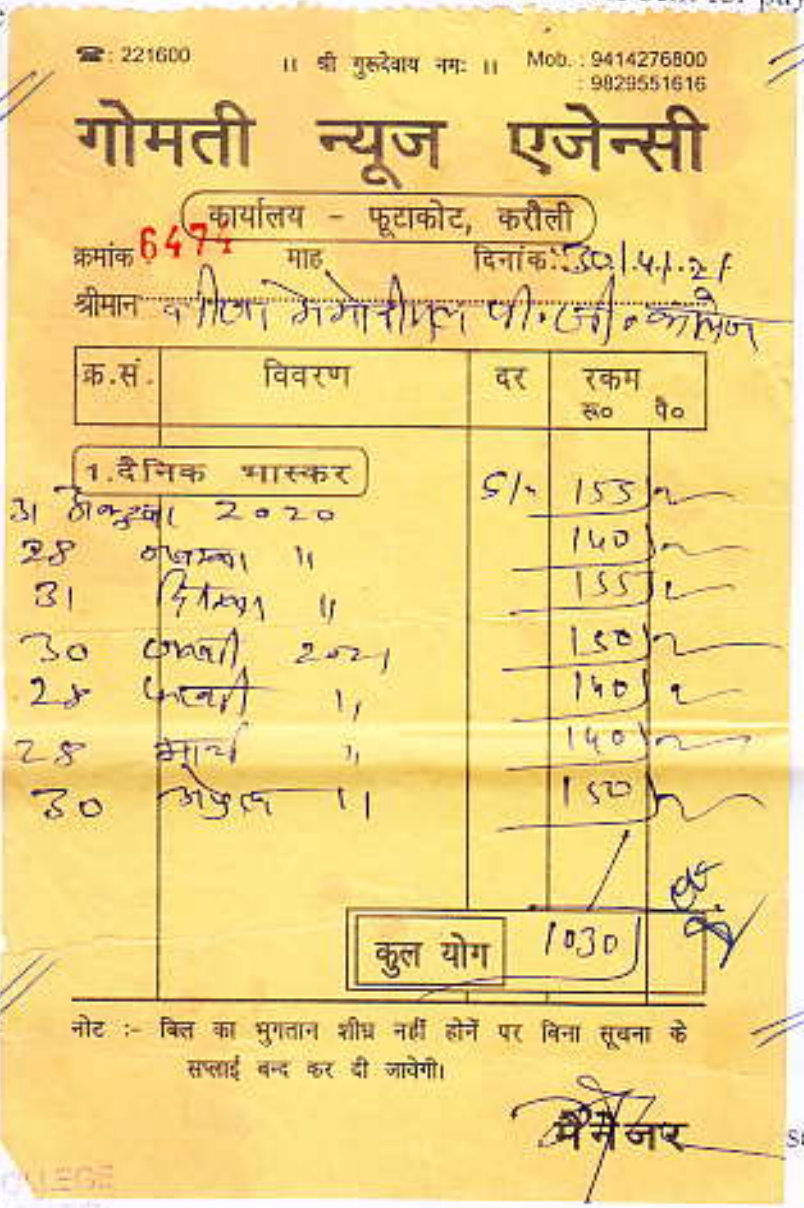
Librarian 10/3/21 ... nt section Head

LIBRARIAN

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 6474 Dated 30/4/2021
It has been done in NEWSPAPER BILL Fill So it is sent for payment against face Invoice



☎ : 221600 || श्री गुरुदेवाय नमः || Mob. : 9414276800 : 9829551616

गोमती न्यूज एजेन्सी

कार्यालय - फूटाकोट, करौली

क्रमांक 6477 माह दिनांक 30.4.21

श्रीमान वीणा मेमोरियल पी.जी. कॉलेज

क्र.सं.	विवरण	दर	रकम रू० पै०
	1. दैनिक भास्कर		
31	फरवरी 2020	5/-	155/-
28	मार्च "		140/-
31	अप्रैल "		155/-
30	मई "		150/-
28	जून "		140/-
28	जुलाई "		140/-
30	अगस्त "		150/-
		कुल योग	1030

नोट :- बिल का भुगतान शीघ्र नहीं होने पर बिना सूचना के सप्लाई बन्द कर दी जावेगी।

मैनेजर

Vidyan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian 10/3/21

section Head

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 24/9/2021

PARTICULARS	AMOUNT
Debit Library Exp.	4264=00
Universal Scientific	
Co. Invice No - 084	
4264 [illegible] Art [illegible]	
[illegible]	
Rs.(in words)...4...Lacs.....6....Thousand.....2....Hundreds....64..only Total	4264=00
Credit	4264=00
Universal Scientific Co.	
Inv. No - 081	
PRINCIPAL Veena Memorial PG College Karauli Raj.	
Rs.(in words)...4...Lacs.....6....Thousand.....2..Hundreds.....64..only Total	4264=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST No 09AKNPG1613J1Z5
Tax is payable on reverse charge : (Yes/No)

INVOICE

(M) 09457106712
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

MANUFACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

M/s.....Veena Memorial PG College

Veena Campus Veena Marg, Karauli-322241(Raj.).....

State.....Raj.... State code...(R.J.) 08.....

GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA
A/c No.22040200000512

IFSC Code: BARBOSANJAY

Invoice: 084

Date & Time of preparation of Invoice
17/09/2021

Electronic Ref. No.

S.No.	Description of goods	Author	HSN Code	Qty.	Unit	Rate	D.Amount
1.	Bharat ka swatntra sangharsh (D-15%) 6225	Vipin Chandra	4901	01	Pcs.	260/	221.00
2.	Medieval India (D-20%) 6232-33	L.P Sharma	4901	02	Pcs.	435/	696.00
3.	Adhunik bharat ka itihas 1707 (D-20%) 6230-31	Yashpal,B.L. Growal	4901	02	Pcs.	599/	958.40
6234-35	Prachin bharat ka itihas (D-15%)	Jha & Shrimali	4901	02	Pcs.	188/	319.60
5.	Prachin bharat ka itihaas evam sanskriti (D-10%) 6226-27	Shrivastava,K.C	4901	02	Pcs.	620/	1,116.00
6.	Prabhavik Bharat ka Parichya (D-25%) 6236-37	Ram Sharan Sharma	4901	02	Pcs.	325/	487.50
7.	Vishv itihas (D-25%) 6228-29	Akhil Morti	4901	02	Pcs.	310/	465.00

उपरोक्त बीजक का संबंधित पार्श्व पीजक के 03 के पृष्ठ सं० 25 पर पद्य सं०-6225 से 6237 तक दर्ज की गयी है। अतः बीजक भुगतानहेतु प्रेषित है।

LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

Received Jeevanjan

Jeevanjan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Mode of Transport				
Vehicle No.	G.R. No.	DATE		

Total	4,263.50
Discount %	-
Taxable Amount	4,263.50
CGST@ %	
SGST@ %	
IGST @ %	Exempted
Round off.	0.50
Grand Total	4,264.00

Total Invoice Value (in words)

FOUR THOUSAND TWO HUNDRED SIXTY FOUR RUPEES ONLY

Amount of tax subject To Reserve Charges	CGST	SGST	IGST
			Exempted

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of

Original for recipient (white)
Duplicate for transporter (pink)

For Universal Scientific Co.

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 24/9/2017

PARTICULARS	AMOUNT
Debit Library [illegible] -	4595 =
cash paid to कृष्णा बुक डिपोर	
Bill no - 1814/4525 [illegible] का [illegible] के	
[illegible]	
Rs.(in words) 4 Lacs 4 Thousand 5 Hundreds 25 only Total	4525 =
Credit Krishna Book Depot KM	4525 =
by Bill no - 1814	
4525 [illegible]	
Rs.(in words) 4 Lacs 4 Thousand 5 Hundreds 25 only Total	4525 =

Verified [illegible]

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

IN : 08ASCPS8466 ZX

!! Shri Ganeshay Namah !!

GST INVOICE

Mob. 9887474704
Mob. 9530172428



Krishna Book Depot

Sadar Bazar, Karauli-322241 (Raj.)

E-mail : singhalabhisheksinghal@gmail.com

VoucherNo.

Invoice No. 1814

Date 18/09/21

M/s. वीणा मेमोरियल PG कालेज करौली.

Party GSTIN

Qty.	Particular's	Rate	Tax Free	Taxable Value
1. 20	लाखरी कोलोक रजिस्टर	170/-	(EN LEB)	3400 -
2. 2	मॉलीक रजिस्टर	120/-	(EN LEB)	240 -
3. 8000	स्टीगर NO3.	100/- हजार	(EN LEB)	800 -
1	टीचर अटेंडेंट रजिस्टर	85/-	(OFFICE)	85 -

उपरोक्त बीजक संख्या 1814 क्र.सं. 1,2,3 का संधारण उपयुक्त पंजिका में पृष्ठ संख्या 22,25 पर लिया गया है। बीजक भुगतान हेतु प्रेषित है।

21/8/21
12:20 P.M.

4525-00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total		4525 -
Less		484-65
Total		4040.35
CGST.....6%.....%		242.42
SGST.....6%.....%		242-42
Total		4525 -
Grand Total		

Amount in waords

Branch : IDBI Bank, Karauli
A/c. No. 1589653800000259, IFSC Code : IBKL0001589

नोट– बिका हुआ माल वापिस नहीं होगा। भूल चूक लेनी देनी।
– सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature

For : Krishna Book Depot

E 24/9/2021

UNT

95 =

25 =

25 =

5 =

SED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 16/11/[illegible]

PARTICULARS	AMOUNT
Debit Library Exp -	6000 —
कृष्णा बुक डिपोर - Bill no-	
1954 लाईब्रेरी कार्ड - PVC - 1500 4 @ 4 के हिसाब	
6000 के [illegible]	
Rs.(in words) [illegible] Lacs 6 Thousand [illegible] Hundreds [illegible] only Total	6000 —
Credit	6000 —
Krishna Book Depot Bill no - 1954	
Rs.(in words) [illegible] Lacs 6 Thousand [illegible] Hundreds [illegible] only Total	6000 —

Verified PRINCIPAL Veena Memorial PG College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Veena Memorial [illegible]	Total	5357-40
	CGST 69 %	321-45
Amount in waords	SGST 69 %	321-45
	Total	6000 —
Branch : IDBI Bank, Karauli A/c. No. 1589653800000259, IFSC Code : IBKL0001589	Grand Total	

नोट– बिका हुआ माल वापिस नहीं होगा। मूल चूक लेनी देनी।

- सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature

For : Krishna Book Depot

08ASCPS8466L17X

!! Shri Ganeshay Namah !!

GST INVOICE

Mob. 9887474704
Mob. 9530172428

Krishna Book Depot

Sadar Bazar, Karauli-322241 (Raj.)

E-mail : singhalabhisheksinghal@gmail.com

Invoice No. [redacted]

M/s. 1954

Date 11/11/21

Party GSTIN वीणा मोरियल PG कालेज करौली

Qty.	Particular's	Rate	Tax Free	Taxable Value
1500	लाखुरी कार्ड (PVC)	4/-		6000 —

NOTE: बिल का संधारण कर के रजिस्ट्रार संख्या 02 पर कर लिया गया है बिल भुगतान हेतु प्रेषित है।

15/11/2021

LIBRARY
VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

6000.00 करौली

PRINCIPAL
Veena Memorial PG College

Total		6000 —
Less		642-60
Total		5357-40
CGST.....69.....%		321-45
SGST.....69.....%		321-45
Total		6000 —
Grand Total		

Amount in waords

Branch : IDBI Bank, Karauli
A/c. No. 1589653800000259, IFSC Code : IBKL0001589

नोट– बिका हुआ माल वापिस नहीं होगा। मूल चूक लेनी देनी।
- सभी विवादो का न्याय क्षेत्र करौली होगा।

Customer's Signature

For : Krishna Book Depot

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल सिटी कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 16/11/2019

PARTICULARS	AMOUNT
Debit Library Exp.	11150
शुभम ऑफसेट करौली Dhuwa 191	
Book card, Reader Ticket, lib Dues, Date, 11150	
Slip. बनवाये गये	
Rs.(in words) 0 Lacs 11 Thousand 1 Hundreds 50 only Total	11150
Credit	11150
शुभम - ऑफसेट Dhuwa 191	
Rs.(in words) 0 Lacs 11 Thousand 1 Hundreds 50 only Total	11150

Verified PRINCIPAL Veena Memorial PG College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

2-All disputes Subject to Karauli Jurisdiction only

ह. क्रेता

वास्ते: शुभम ऑफसेट

GSTIN-08BPVPK72[illegible]2P1ZR

!! श्री गणेशाय नमः !!

Bill of Supply

Mob. 9[illegible]60152920
7014718067

शुभम ऑफसेट

वजीरपुर गेट बाहर, करौली (राज.)

मल्टी कलर पोस्टर, पैम्पलेट, बिलबुक, लैटरपेड, फ्लैक्स बैनर आदि

क्रमांक 191

श्रीमान वीणा मैथोरियल PG कॉलेज करौली

दिनांक 21-10-21

क्र.सं.	विवरण	तादाद	दर	रकम
	Book CARD	10,000	(10,000) 60 रु	only 6000/-
	Reader Ticket	5000	15 रु	750/-
	Lib. DUE DATE SLIP	20,000	220 रु सैकड़ा	4400/-
	NOTE:- Stock Legage page No:- ① 04 page ② 26 page ③ 05 page			
			कुलयोग	11150/-

PRINCIPAL
Veena Memorial PG College
Karauli

AXIS Bank, Karauli
A/c. No. 919020070788487
IFSC Code : UTIB0003747

* Composition Taxable Parson Not Elligitable to Collect Tax On Supplers*

Note - 1-Goods once sold will not be taken back
2-All disputes Subject to Karauli Jurisdiction only

ह. क्रेता

वास्ते: शुभम ऑफसेट

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, कौ.ली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 16/11/2024

PARTICULARS	AMOUNT
Debit Library Exp.	3450
शुभम ऑफसेट - Bill no- 200	
के रीडर टिकिट पैकेट प्रिन्ट करवाये गये 3450/-	
Rs.(in words) 4 Lacs 3 Thousand 4 Hundreds 50 only Total	3450
Credit	3450
शुभम ऑफसेट Bill no- 200	
Rs.(in words) 4 Lacs 3 Thousand 4 Hundreds 50 only Total	3450

PRINCIPAL
Veena Memorial PG College

Verified

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ह. क्रेता

वास्ते: शुभम ऑफसेट

IN-08BPVPK7262P1ZR

!! श्री गणेशाय नमः !!

Bill of Supply

Mob 9460152920
7014718067

शुभम ऑफसेट

वजीरपुर गेट बाहर, करौली (राज.)

मल्टी कलर पोस्टर, पैम्पलेट, बिलबुक, लैटरपेड, फ्लैक्स बैनर आदि

दिनांक 12-11-21

क्रमांक 200

श्रीमान वीणा मैमोरियल पी.जी. कॉलेज करौली

क्र.सं.	विवरण	तादाद	दर	रकम
1500	रीडर टिकिट पॉकेट का प्रिन्ट खर्च	1500	230 रु. प्रति सैकड़ा	3450/-
	→ इस बिल का संधारण Stock Register के page No-02 पर किया जा चुका है मधुतम हेतु बिल प्रेषित है।			
	PRINCIPAL Veena Memorial PG College Karauli (Raj.) AXIS Bank, Karauli A/c. No. 919020070788487 IFSC Code : UTIB0003747			13/11/2021
	* Composition Taxable Parson Not Elligitable to Collect Tax On Supplers*		कुलयोग	3450/-

LIBRARY VEENA MEMORIAL PG COLLEGE VEENA CAMPUS, VEENA MARG KARAULI-322241

Note - 1-Goods once sold will not be taken back
2-All disputes Subject to Karauli Jurisdiction only

ह. क्रेता

वास्ते: शुभम ऑफसेट

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [illegible] BANK [ ] JOURNAL [✓] DATE 27/11/2017

PARTICULARS	AMOUNT
Debit Library Equp.	6401=00
मंगल बुक हाऊस प्रोफ-	
No — 4657 से Book Packet व एक रजिस्टर	
खरीदा गया	
Rs.(in words)....4..Lacs.....0..Thousand.....6..Hundreds....40..only Total	6401=00
Credit	6401=00
मंगल बुक हाऊस bill No — 4657	
Rs.(in words)....0....Lacs.....6..Thousand.....6..Hundreds....40..only Total	6401=00

Verified Copy

PRINCIPAL
Veena Memorial PG Co...
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ह. क्रेता

Original Copy-Yellow
Duplicat Copy-White

वास्ते – मंगल बुक हाऊस

वाकी

QPD9104J1ZD ।। श्री गणेशाय नमः ।।

Bill of Supply

M. 9649307873

...position Taxable ...rson, not Eligible to collect Taxes on Supplies"

मंगल बुक हाऊस

स्टेशनरी, पाठ्यपुस्तक, प्लास्टिक आईटम, गिफ्ट, प्रिंटिंग आईटम,
गवर्मेन्ट सप्लायर एवं जनरल सामान के विक्रेता
नहर रोड़, तहसील के सामने, गंगापुर सिटी – स.मा.

क्रमांक 4657 दिनांक 4.11.2021

श्री वीना मेमोरियल कॉलेज PG कटैली

क्र.सं.	विवरण	तादाद	दर	टेक्स पैड	टेक्स फ्री
1	Lib Book Pocket	10000	.60 (932) only	6000	(IN LIBRARY)
2	Accession बाकी 240P	1	216	216	(Rough item)
3	Visitor बाकी	1	185	185	(IN LIBRARY)

बीजक को संधारण मुख्य पंजिका (LIBRARY) के पृष्ठ संख्या 3 व 27 पर दर्ज कर लिया गया है। अतः भुगतान हेतु प्रेषित है।

ITEM No- 1 — 3 only

Vedryan

PRINCIPAL
Veena Memorial P.G. College
Karauli (Raj.)

LIBRARIAN
VEENA MEMORIAL P.G. COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI-322241

Under GST Composition Scheme
PNB A/c No. : 3896002100014893
IFSC Code : PUNB0389600

योग	
कुल योग	640/-

नोट : बिका हुआ माल वापिस नहीं होगा। भूल-चूक लेनी देनी।

ह. क्रेता

Original Copy-Yellow
Duplicat Copy-White

वास्ते – मंगल बुक हाऊस

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल टिस्टी कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 16/12/2019

PARTICULARS	AMOUNT
Debit Library Exp -	300 =
Cash paid to नृसिंह पुस्तक भण्डार Bill no - 236 / 300 रु की मासिक मैगजीन खरीदी गई जिसका भुगतान नीरज पाठक को किया गया	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 4 only Total	300 =
Credit CASH	300 =
Verified Cash Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 4 only Total	300 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

16/12/19

ओरियन्टल बैंक ऑफ कामर्स
A/c- 06254011000267
IFSC Code- ORBCO100625

वास्ते- नृसिंह पुस्तक भण्डार

J9686L1ZK ।। श्री नृसिंहाय नमः ।। Mob.- 9166044907

CASH/CREDIT

नृसिंह पुस्तक भण्डार

गोपाल टाकीज के पास, मण्डावरा रोड, नई मण्डी, हिण्डौन सिटी (राज.)

प्राइमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पीटीशन बुक्स, धार्मिक पुस्तकें, ज्योतिष पुस्तकें, मैग्जीन्स, न्यूज पेपर, फोटो स्टेट, लेमीनेशन, इन्टरनेट, कम्प्यूटर जॉब वर्क

क्रमांक 235 -- 236

दिनांक 16/12/21

श्रीमान् [illegible]

तादाद	विवरण	दर	कीमत
1	[illegible]		15-00
2	[illegible]		50-00
1	[illegible]		25-00
1	[illegible]		40-00
1	[illegible]		25-00
1	[illegible]		85-00
	[illegible]		300-00

PRINCIPAL
Verma Memorial PG College
Karauli (Raj.)

NOTES→ बीजकों का संधारण समसामयिकी पंजिका में उपयुक्त स्थान पर कर लिया गया है।

16/12/21

नृसिंह रोजगार मो.9784029192
बयाना रोड, मुंसिफ कोर्ट के पास, हिण्डौन सिटी

ओरियन्टल बैंक ऑफ कामर्स
A/c-06254011000267
IFSC Code-ORBCO100625

योग

वास्ते- नृसिंह पुस्तक भण्डार

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, कसौली

No. CASH ✓ BANK JOURNAL DATE 19/02/2022

PARTICULARS	AMOUNT
Debit Library Exp -	610 = 00
शुक्ला न्यूज एजेन्सी (नव ज्योति पेपर) Bill No - 2720 / 610 रु. माह - अगस्त 2021 से जनवरी 2022 तक - 6 माह का नगद भुगतान किया गया	
Rs.(in words) 4 Lacs 4 Thousand 6 Hundreds 10 only Total	610 = 00
Credit CASH	610 = 00
Verified Cash	
Rs.(in words) 4 Lacs 4 Thousand 6 Hundreds 10 only Total	610 = 00

PRINCIPAL Veena Memorial PG College (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

(1078)

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. 2720 Dated 31 JAN 2022
It has been done in NEWSPAPER Bill So it is sent for payment against face Invoice and Maintenance page No. Magazine Attendance Register.

1. Aug, 2021 (30×3.50) = 105/-
Absence - 16 Aug 21
2. Sep, 2021 105/-
— Nil —
3. Oct, 2021 - 109/-
— Nil
4. Nov, 2021 → 26×3.50 = 91/-
Absence - 1, 5, 6, 15, - 4 days
5. Dec, 2021 → 30 day - 105/-
Abs - 02, only 1 day
6. Jan, 2022 → 27 day - 94.50/-
Abs. 8, 25, 26, 27 - 4 days

174 days - Amount - 609.50

TOTAL PAY - 609.50

Librarian 05/02/22 11:15 AM Clerk

Verified

M. 9887281900 -श्री- कैश/क्रेडिट मीमो

शुक्ला न्यूज एजेन्सी

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली (राज.)

क्रमांक 2720 दिनांक 1 JAN 2022

श्री वीणा मेमोरियल पी.जी. कॉलेज करौली

क्र. सं.	विवरण	दर	रकम रू.	पै.
	दैनिक नवज्योति			
2021	अगस्त - 30 प्रति	3.50	105	
"	सितम्बर - 30 प्रति	"	105	
"	अक्टूबर - 31 प्रति	"	109	
"	नवंबर - 30 प्रति	"	105	
"	दिसंबर - 31 प्रति	"	109	
2022	जनवरी 30 प्रति	"	105	
		योग	638	

नोट: अखबार नहीं मिलने पर शीघ्र सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। भूल-चूक लेनी देनी।

A/c No. SBI हिण्डौन गेट, करौली 51087731032 ह. मैनेजर

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE- 23/02/22

PARTICULARS	AMOUNT
Debit Library exp.	165 =
Cash paid to नृसिंह [illegible]	
Bill no - 107/165 [illegible]	
Rs.(in words) Sp Lacs Sp Thousand 1 Hundreds 65 only Total	165 =
Credit Cash	165 =
Rs.(in words) Sp Lacs Sp Thousand Hundreds 65 only Total	165 =

Verified 23/02/2022

PRINCIPAL Veena Memorial PG College Karauli (Raj.)

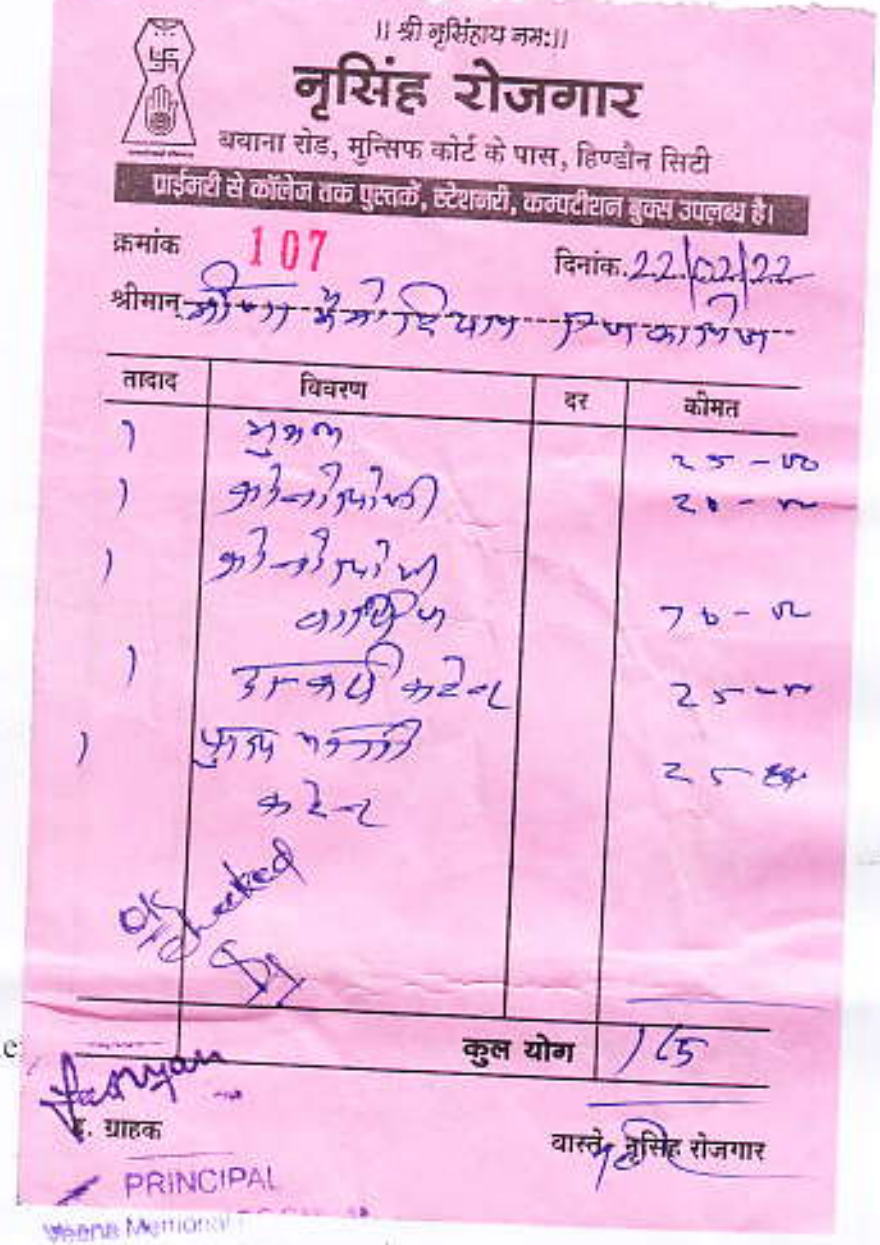
RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

(1078

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. ...107..... Dated ...22/02/22.....
It has been done in MAGAZINE..... So it is sent for payment against face Invoice and Maintenance page No.---- to ----.



|| श्री नृसिंहाय नमः ||

नृसिंह रोजगार

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स उपलब्ध है।

क्रमांक 107 दिनांक 22/02/22

श्रीमान [illegible]

तादाद	विवरण	दर	कीमत
1	[illegible]		25-00
1	[illegible]		20-00
1	[illegible]		70-00
1	[illegible]		25-00
1	[illegible]		25-00
		कुल योग	165

OK checked

Librarian 23/02/22

Cle

ह. ग्राहक

वास्ते नृसिंह रोजगार

PRINCIPAL
Veena Memorial [illegible]
Kara[illegible]

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE- 07/03/22

PARTICULARS	AMOUNT
Debit Library Exp -	1030 =00
समस्त पत्रिका पेपर Bill no-1079	
माह - अगस्त 2021 से फरवरी -22 तक का 1030/-	
नगद भुगतान किया गया	
Rs.(in words)....0....Lacs.....1.....Thousand....10....Hundreds...30...only Total	1030 =00
Credit Cash	1030 =00
Rs.(in words)....0....Lacs.....1....Thousand.....0....Hundreds...30...only Total	1030 =00

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

बिल्कुल सही

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1078

Invoice –Payment

Principal Sir,

Maintenance of Invoice No. ..1079.. Dated ..07/03/2022..

It has been done in ..... So it is sent for payment against face Invoice and Maintenance page No. [illegible] to - [illegible].

7014434198 !! श्री गणेशाय नमः !! 8949631027

माँ दुर्गा न्यूज एजेन्सी

राजस्थान पत्रिका

माँ शिमला शॉपिंग मॉल, फूटाकोट सिनेमा गली, करौली

क्रमांक 1078 दिनांक 7/3/22

श्री [illegible] रिजर्व [illegible] करौली

रुपये शब्दों में [illegible] हजार तीस रु. मात्र

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये

Age - Sept Aug + Nov - R. Jan. Feb 2020

₹ 1030/- ह. उपभोक्ता ह. प्रतिनिधि

नोट : भुगतान करते समय रसीद अवश्य प्राप्त करें।

अगस्त = 30 दिन = 150
सितम्बर = 30 दिन = 150
अक्टूबर = 30 दिन = 150
नवम्बर = 28 दिन = 140
दिसम्बर = 30 दिन = 150
जनवरी = 30 दिन = 150
फरवरी = 28 दिन = 140

Total = 1030

OK checked

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Librarian Clerk Account section Head

LIBRARIAN
VEENA MEMORIAL PG COLLEGE
VEENA CAMPUS, VEENA MARG
KARAULI (RAJ.)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [ ] BANK [✓] JOURNAL [ ] DATE- 28/03/22

PARTICULARS	AMOUNT
Debit Library Exp.	5500 =00
National council of Teacher Education New Delhi by D.D. No 830082/5500/- की जनरल मंगवाई गई	
Rs.(in words)...4...Lacs.....5.....Thousand.....4...Hundreds.....4.....only Total	5500 =00
Credit	5500 =00
by D.D. No — 830082 5500/-	
Anyan PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words)...4.....Lacs.....5.....Thousand.....4...Hundreds.....4...only Total	5500 =00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

D D M M Y Y Y Y

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank DD No. 128300822

करौली शाखा
KARAULI BRANCH

2 B 0 या 3 के 2 अक्षरों पर 2

मांग जानेपर
On Demand pay

Or Order

रुपये
Rupees

NATIONAL COUNCIL OF TEACHER EDUCATION NEW DELHI**********

Five Thousand Five Hundred only

प्राप्त मूल्य के बदले अदा करें
for value received

₹

एह OT	दह TT	एला OL	दला TL

प्रेषणकर्ता
Remitted by

*******5,500.00

सेवा में
To

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

[illegible] MEMORIAL DEGREE COLLEGE

CITY BACK OFFICE(0853)

प्राधिकृत हस्ताक्षरकर्ता-AUTHORISED SIGNATORIES

न.ह.में S.S.No. 70855 न.ह.में S.S.No.

Please sign above

कोड नं.
Code No. (0853)

ई.सी.टाइप
E.C.Type 00

जाँच डिजिट
Check Digit

⑈830062⑈ 0000200001: 16

PRINCIPAL
Meena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेजी, करौली

No. CASH ✓ BANK JOURNAL DATE- 29/07/2022

PARTICULARS	AMOUNT
Debit Library	347=00
cash paid to राष्ट्रीय शैक्षिक अनुसंधान & प्रशिक्षण परिषद, नई दिल्ली से जनरल खरीदी शहीद	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 47 only Total	347=00
Credit CASH	347=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 47 only Total	347

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

District: North Delhi
City: Delhi
Pin: 110016
Email :vishva.bandhu@ncert.nic.in

Veena Memorial PG College Karauli (Raj.)

1. Books once sold will not be returned
2. Payment made once will not be refunded under any circumstance
3. Books can be replaced in case of genuine printing and production defect
4. For any assistance, you may contact Business Manager at telephone no. 011-26562708

राष्ट्रीय शैक्षिक अनुसंधान
और प्रशिक्षण परिषद्
प्रकाशन प्रभाग
श्री अरविन्द मार्ग, नयी दिल्ली 110 016
फोन : 011-26592337, 26592338
फैक्स : 011-26861070

NATIONAL COUNCIL OF EDUCATIONAL
RESEARCH AND TRAINING
PUBLICATION DIVISION
Sri Aurobindo Marg, New Delhi 110 016
Phone : 011-26592337, 26592338
Fax : 011-26851070

Postal Supply Bill

IP No.

Postal Supply Bill No. PS/2022/GB/394 Date: 2022-03-29 13:30:55.0

Store: NCERT-HQ

NCERT GST No. :07AAOCS9078D2ZT
TIN No. : 09766700451

Name Of Customer VEENA MEMORIAL PG COLLEGE

Shipping Address

Address: VEENA CAMPUS, VEENA MARG, KARAULI
State: Rajasthan
District: Karauli
City:
Pin: 322241
Phone: 9828054003
Email :VMDCKARAULI@GMAIL.COM

Serial No	Item Code	Title	Rate	Qty	Net Price
1	IER2020JAN	Indian Educatinnal Review January 2020	50.00	1	50.00
2	SS2016DEC	SCHOOL SCIENCE DECEMBER 2016	55.00	1	55.00
3	BAS2020OCT	BHARTIYA ADHUNIK SHIKSHA OCTOBER 2020	50.00	1	50.00
4	PS2021JAN	PRATHMIK SHIKSHAK JAN 2021	65.00	1	65.00
5	JIE2021FEB	JOURNAL OF INDIAN EDUCATION FEBRUARY 2021	45.00	1	45.00
6	PT2017OCT	PRIMARY TEACHER - OCTUBER 2017	65.00	1	65.00
Total				6	330.00
Postal Charges					17.00
Net Payable Amount Rs.					347.00 INR

Delivery From

Address: Sri Aurobindo Marg New Delhi
State: Delhi
District: North Delhi
City: Delhi
Pin: 110016
Email :vishva.bandhu@ncert.nic.in

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

1. Books once sold will not be returned
2. Payment made once will not be refunded under any circumstance
3. Books can be replaced in case of genuine printing and production defect
4. For any assistance, you may contact Business Manager at telephone no. 011-26562708

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ..... V.M.S.S. .....

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 27/08/2014.

PARTICULARS	AMOUNT
Debit Books exp.	22581=00
INV-No 57 / 04/08/2014.	
Books (44)	
Rs.(in words) Lacs 22 Thousand 05 Hundreds 81 only Total	22581=00
Credit Universal Scientific Co.	22581=00
INV. No. 57 / 04/08/2014	
Ent. 27/08/2014.	
PRINCIPAL	
Rs.(in words) Lacs Twenty Two Thousand Five Hundreds Eighty One only Total	22581=00

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JAKNPG1613J1Z5

able on reverse charge : (Yes/No)

INVOICE

(M) 09457106712
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

NUFACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

/s.....Veena Memorial PG College

Veena Campus Veena Marg, Karauli-322241(Raj.).....

State.....Raj.... State code...(R.J.) 08.....

GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA A/c No.22040200000512

IFSC Code: BARBOSANJAY

Invoice: 57

Date & Time of preparation of Invoice 04/08/2021

Electronic Ref. No.

S.No.	Description of goods	Author	HSN Code	Qty.	Unit	Rate	Amount
1	Inorganic Chemistry 6122	J.E. Huheey	4901	04	Pcs.	949/	3,796.00
2	Advanced inorganic chemistry 6126	F.A. Cotton	4901	01	Pcs.	939/	939.00
3	Organic Chemistry 6127-28	L.D.S. Singh	4901	02	Pcs.	630/	1260.00
4	Stereochemistry of organic 3E 6129	Nasipuri	4901	01	Pcs.	450/	450.00
5	Stereochemistry of organic 4E 6130-31	Nasipuri	4901	02	Pcs.	499/	998.00
6	Organic Chemistry 6132	Morrison	4901	01	Pcs.	969/	969.00
7	Principal of Physics Chemistry 6133-34	Puri	4901	02	Pcs.	855/	1710.00
8	Quantum Chemistry 6135-36	AK Chandra	4901	02	Pcs.	815/	1630.00
9	Adv. Practical Chemistry 6137	L.D.S. singh	4901	01	Pcs.	415/	415.00
10	Linear algebra 6138-39	J.N. Sharma	4901	02	Pcs.	295/	590.00
11	Modern algebra 6140-41	Vashistha	4901	02	Pcs.	495/	990.00
12	Complex variable & Application 6142-43	Brown	4901	02	Pcs.	725/	1450.00
13	Real analysis 6144-45	H.L. Royden	4901	02	Pcs.	499/	998.00
14	Mathematic analysis 6146-47	SC Malik	4901	02	Pcs.	650/	1300.00
15	Real & Complex analysis 6148-49	Rudin	4901	02	Pcs.	750/	1500.00
16	Rigid dynamic Vol. I 6150-51	P.P. Gupta	4901	02	Pcs.	350/	700.00
17	Space Dynamic of rigid body 6154-55		4901	02	Pcs.	250/	500.00
18	Adv. Different Equation 6152-53	Rai Singhania	4901	02	Pcs.	825/	1650.00
19	Classics mechanism 6156-57	Goldstein	4901	02	Pcs.	829/	1658.00
20	Integral Transform Gupta 6158-59	RK Gupta	4901	02	Pcs.	225/	450.00
21	Engineering mathematics 6160-61	Kreysyiz	4901	02	Pcs.	969/	1938.00
22	Numerical Method/Analysis 6162-63	MK Jain	4901	02	Pcs.	475/	575.00
23	Elements of Dis. mathematics 6164-65	C.L Liue	4901	02	Pcs.	680/	1360.00
				44		Total	28,226.00

Mode of Transport

Vehicle No. G.R. No. DATE 04/08/2021

Discount 20% 5,645.20

Taxable Amount 22,580.80

Total Invoice Value (in words)

TWENTY TWO THOUSAND FIVE HUNDRED EIGHTY ONE RUPEES ONLY

CGST@ %

SGST@ %

IGST @ % Exempted

Round off. 0.20

Grand Total 22,581.00

	CGST	SGST	IGST
Amount of tax subject To Reserve Charges			4,095.00

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration directly or indirectly from buyer

All subject to AGRA Jurisdiction

E & O.E.

Original for recipient (white)
Duplicate for transporter (pink)
Triplicate for supplier (yellow)
Quadruplicate for expert (green)

For Universal Scientific Co.

Authorised Signatory

PRINCIPAL

Verified Mathurbooks

verified twenty book

Sanjay

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : VMSC

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 23/09/2024

PARTICULARS	AMOUNT
Debit Library exp.	1500=00
Inv. No. J-7659/23/9/24.	
Journal Vol. 42	
Rs.(in words) ..Lacs..01..Thousand..05..Hundreds..only Total	1500=00
Credit Prints publications Pvt Ltd.	1500=00
Jaipur	
Inv. No. J-7659/23/9/24.	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 23/09/2024	
Rs.(in words) ..Lacs..01..Thousand..05..Hundreds..only Total	1500=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Prints Publications Pvt. Ltd.

VIRAJ TOWER – 2

4259/3, Ansari Road,

Darya Ganj, New Delhi - 110002, INDIA

CIN: U22110DL2012PTC239009 PAN : AAGCP2693A

Phone : +91-11- 45355555

Fax : 91-11-23270542

E-Mail : contact@printspublications.com

Website : www.printspublications.com

* Exporters
* Distributors
* Booksellers
* Publishers
* Library Suppliers
* Subscription Agents

ID : 3106
Veena Memorial Degree (PG) College
The Principal
Veena Campus
Veena Marg
Karauli-322241
Rajasthan (INDIA)

Tele :
Mobile : 9928054005-9928054200
Fax :
E-Mail : vmdckarauli@gmail.com
Website :

INVOICE

Invoice No : J-7659 Dated : 23-Sep-2021

S.No	Our Ref No.	Title No. / ISSN		Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc %	Net Value	Dely. Mode	Dispatch Value	Total Value
1	J-2020	2581-5628 0970-972X	Annals of the National Association of Geographers, India	Half Yearly	42	01-Jan-2022 to 31-Dec-2022	ID : 3106	Rs. 500.00	1	0.00	1,500.00	Registered Parcel	0.00	1,500.00

TERMS & CONDITIONS :

1. All Journals are supplied on firm sales basis only.
2. Our Responsibility ceases as soon as the goods are delivered to the carrier
3. All disputes are subject to Delhi Courts Jurisdiction only
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. Bankers payment is required

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Prints Publications Pvt. Ltd.

VIRAJ TOWER – 2

4259/3, Ansari Road,
Darya Ganj, New Delhi - 110002 INDIA
CIN: U22110DL2012PTC239009 PAN : AAGCP9593A

Phone : +91-11- 45355555
Fax : 91-11-23275542
E-Mail : contact@printspublications.com
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* Exporters
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S.No	Our Ref No.	Title No. / ISSN	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc %	Net Value	Delv. Mode	Dispatch Value	Total Value
										1,500.00		0.00	1,500.00

Remarks : UTR: /MPS/P2A/129914409935/ dt: 23.9.2021

Net Amount 1,500.00

Total Amount : Rs. One Thousand Five Hundred Only

SHIPPING ADDRESSES FOR INVOICE # J-7659

Ship To	Customer Name	Address
ID: 3106	Veena Memorial Degree (PG) College	The Principal Veena Campus, Veena Marg Karauli- 322241 Rajasthan (INDIA)

TERMS & CONDITIONS :

1. All Journals are supplied on firm sales basis only.
2. Our Responsibility ceases as soon as the goods are delivered to the carrier.
3. All disputes are subject to Delhi Courts Jurisdiction only.
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% [illegible]ance payment is required.

Payment Received :
TH. BANK, Amount : 1500.00

For Prints Publications Pvt. Ltd.

Prints Publications Pvt. Ltd. Invoice No. : J-7659 Page 2 of 2

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल नी.सी. कॉलेज, [illegible]

No. CASH ✓ BANK JOURNAL DATE--16/06/2024

PARTICULARS	AMOUNT
Debit Repair of maintenance equip. cash paid to Namjeet computer Bill no - 730 [illegible] 3400 [illegible]	3400 =
Rs.(in words)...0...Lacs...3...Thousand...4...Hundreds...4...only Total	3400 =
Credit CASH	3400 =
Rs.(in words)...0...Lacs...3...Thousand...4...Hundreds...4...only Total	3400 =

Verified [signature]

PRINCIPAL Vena Memorial PG College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE- 24/4/2017

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	200 =
cash paid to Namdeu compu.	
[illegible] - 875	
200 [illegible] [illegible] के [illegible]	
[illegible]	
Rs.(in words) 4 Lacs 5 Thousand 2 Hundreds 0 only Total	200 =
Credit CASH	200 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 0 only Total	200 =

Paid by [illegible]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4488N1Z1 || श्री गणेशाय नमः || Mob. 9782404363
BILL OF SUPPLY Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं0 875 दिनांक 22/9/2024

क्रेता का नाम ..... पता ..... GSTIN No.....

S.No.	Particulars	Qty.	Rate	Amount
01	Toner Refill	01	200/-	200/-
	YES BANK A/c 066964400000816 IFSC Code YESB0000669		कुल योग	200/-

PRINCIPAL
Karauli (Raj.)

नोट- हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VoucherNo.

ED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल [illegible]

No. CASH [illegible] BANK [ ] JOURNAL [ ] DATE- 06/01/2022

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	7900 =
नामदेव कम्प्यूटर्स, करौली Bill no - 993/7900 रु. के एन्टीवायरस - 2 Hardesk - 1 Principal CPU. आदि रिपेयर कराये गये -	
Rs.(in words).....5..Lacs.....7....Thousand.....9....Hundreds...50.....only Total	7900 =
Credit	7900 =
नामदेव कम्प्यूटर्स Bill no - 993	
Rs.(in words).....4..Lacs.....7.....Thousand.....9....Hundreds.....0....only Total	7900 =

Verified

PRINCIPAL Veena Memorial PG Coll. Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...486N1Z1 || श्री गणेशाय नमः ||

BILL OF SUPPLY

Mob. 82404363
Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं0 993 दिनांक 2/1/2022

क्रेता का नाम वीणा मै. मो. P.G. कालेज कोटी

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	Hard disk USB External WD. SN - WXE2ASH5VH0	01	3800/-	3800/-
02	Antivirus Quickheal total. Renewal 3 year	02	1750/-	3500/-
03	Service HP System printer HP1005	01	400/-	400/-
04	CPU desk top Repairing service	01	200/-	200/-
	अरुणाई स्टोर्स रजि पृष्ठ सम्बन्ध 68 मट दर्ज है। 2/01/22			
			कुल योग	7900/-

YES BANK A/c 066964400000816
IFSC Code YESB0000669

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है। सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा। समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

PRINCIPAL

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [✓] BANK [ ] JOURNAL [✓] DATE 17/01/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Comp. नाम देव कम्प्यूटर, करौली. Bill No. 1008 / 3500 का मदद वाई चेन्ज किया गया	3500
Rs.(in words) 4 Lacs 3 Thousand 5 Hundreds 4 only Total	3500 =
Credit नामदेव कम्प्यूटर Bill No. 1008 / 3500	3500 =
Rs.(in words) 4 Lacs 3 Thousand 5 Hundreds 4 only Total	3500 =

Certified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

YES BANK A/c 066964400000816 IFSC Code YESB0000669		कुल योग	3500/-

Jaiyan

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

GSTIN 08AOLPN448[illegible]N1Z1 || श्री गणेशाय नमः ||

[illegible]ob. 9782404363
Mob. 7014519002

BILL OF SUPPLY

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं० 1008 दिनांक 15/1/2022

क्रेता का नाम वीरा मैमो. पु मातेज कालेज

पता GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	HCL CPU desktop	01	3500/-	3500/-
	Repairing service			
	MB Replaced H61-Intel.			

Mother Board changed A.K. Pandey & Computer Tech 15/01/22

PRINCIPAL Vasna Mahilal PG College

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 3500/-

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल–चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल्स डिग्री कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 10/02/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	35366 = 00
Tez computer Bill no - 1692/35366	
व कैमरा सही करवाने जावे।	
Rs.(in words)....4....Lacs...35.....Thousand....3.....Hundreds....66...only Total	35366 = 00
Credit	35366 = 00
Tez computers Bill no - 1692 35366/m	
Rs.(in words)....4....Lacs....35...Thousand....3....Hundreds...66...only Total	35366 = 00

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

TIN No. 08594300820 "JAI GURUDEV" ☎ 07464-220106

GSTIN - 08BEQPG6546M1ZY **INVOICE** Mob. 9887474682

TEZ COMPUTERS

Opp. Govt. General Hospital, **KARAULI** (Raj.)

Invoice No. 1692 Date 08/02/2022

M/s Veena Memorial P.G. College, Karauli

S.No.	Description	Quantity	Rate	Amount
1.	Dahua 32-ch XVR (2MP)	1.	17,500/-	17,500/-
2.	2-TB hdd Surveillance (3-year Warranty)	1.	4750/-	4750/-
3.	Velvu 16-ch SMPS	2.	1200/-	2400/-
4.	B.N.C. Connector	47.	18/-	846/-
5.	D.C. Connector	15.	10/-	150/-
6.	Wire (3+1) camera	360 Mtr.	12/- Per Mtr.	4320/-
7.	Labour for Repairing of cameras	23	100/-	2300/-
8.	Labour For New wiring of cameras	9.	300/-	2700/-
9.	Wireless Mouse	1.	300/-	300/-
10.	Male-Female USB Cable	1.	100/-	100/-
	* 2-year warranty on every Product		Total	35,366/-

Under Composition Scheme

TERMS & CONDITION

1. Gaurantee or Warranty of all the products is Liable only on Service Centres.
2. Goods once sold will not be taken back unless.
3. All Subject to Karauli Jurisdiction
4. E. & O. E.

PRINCIPAL Veena Memorial PG College Karauli (Raj.)

Prop.

Customer's Signature

For : TEZ COMPUTERS

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीमा मेमोरियल एण्ड्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL ✓ DATE 28/02/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance Exp.	1750
नामदेव कम्प्यूटर्स ओ.प्र.ए. - 1064	
का एन्ट्री वायरस जलरीदा। 1750	
Rs.(in words)...50...Lacs...1...Thousand...7...Hundreds...50...only Total	1750
Credit नामदेव कम्प्यूटर ओ.प्र.ए. 1064	1750
1750	
Rs.(in words)...50...Lacs...1...Thousand...7...Hundreds...50...only Total	1750

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

BILL OF SUPPLY

Mob. 9782404363
Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं0 1064

दिनांक 28/2/2022

क्रेता का नाम वीणा मेमो. पि. कॉलेज

पता

GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Quick heal Total Security Antivirus 1 PC 3 year	01	1750/-	1750/-

Antivirus Installed in Mr. R. N. Singh's computer.

28/02/22

YES BANK A/c 066964400000816
IFSC Code YESB0000669

PRINCIPAL Veena Memorial PG College Karauli Raj.

कुल योग 1750/-

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है। सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा। समस्त विवादों का न्याय क्षेत्र करौली होगा। मूल–चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 28/02/22

PARTICULARS	AMOUNT
Debit Repair & Maintenance exp.	300 =
Cash paid to [illegible] [illegible] [illegible] - 1065/300 [illegible] [illegible] [illegible] [illegible] -	
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 4 only Total	300 =
Credit CASH	300 =
Rs.(in words) 4 Lacs 4 Thousand 3 Hundreds 4 only Total	300 =

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486[illegible]Z1

|| श्री गणेशाय नमः ||

BILL OF SUPPLY

Mo. 9782404363
Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

दिनांक 28/2/2022

बिल नं0 1065

क्रेता का नाम [illegible]

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	Toner Ritchie	01	300/-	300/-
	office printer			
	Yam.			
			कुल योग	300/-

YES BANK A/c 066964400000816
IFSC Code YESB0000669

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
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समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल–चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 7/08/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp.	1926 =
Cash paid to Mangal Steels corporation Bill No – 815/1926 [illegible] की [illegible] फाइबर [illegible] के चारों तरफ लगाई गई।	
Rs.(in words) 4 Lacs 1 Thousand 9 Hundreds 26 only Total	1926 =
Credit CASH	1926 =
Rs.(in words) 4 Lacs 1 Thousand 9 Hundreds 26 only Total	1926 =

Verified

PRINCIPAL

7/08/22

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST No. 08ADZPG3832A1

!! जय माता दी !!

GST INVOICE

Mob 982...
742034815

Mangal Steels Corporation

Supplier Iron Angls, Sariya, G.P.G.C. Sheets, Hard Ware Tools and All Iron Works

Hathi Ghata Ke Pass Abhishek Nagar, KARAULI (Raj.)

GST Invoice No. 815 Date 16/02/2022

Buyer वीणा मेमोरियल P.G. कॉलेज करौली

Address ..... GST No./ Adhar No. .....

S.No.	Name of Product	HSN Code	Pes	Qty.	Rate	Amount Rs.	P.
	जाली			17/500	93/25	1631=	87
				TOTAL Amount		1631=	87
				CGST 7 %		146 =	86
				SGST 9 %		146 =	86
				IGST %			
				Round Off		=	41
				G. Total Amount		1926-	0

Total Invoice Amount in words उन्नीस सौ छब्बीस

IDBI Bank A/c 1589102000001410
IFSC Code IBKL0001589

PRINCIPAL
Veena Memorial PG
Karauli (Raj.)

Sig. Customer

For Mangal Steels Corporation

Authorised Signatory

VoucherNo.

TE 7/03/22

OUNT

1926 =

926 =

926 =

926 =

ISED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE--11/03/22

PARTICULARS	AMOUNT
Debit Repair & Maintence Exp.	500
नामदेव कम्प्यूटर करौली ओ.प्र.नं. -	
1080/500 रुपये का प्रिन्टर सही करवाया	
गया - (चरणवन्त सी. अफिस)	
Rs.(in words)....4....Lacs.....0.....Thousand.....5....Hundreds.....0.....only Total	500
Credit नाम देव कम्प्यूटर करौली ओ.प्र.नं. - 1080	500
Rs.(in words).....4....Lacs.....0.....Thousand.....5....Hundreds.....0.....only Total	500

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN 08AOLPN4486N1Z1

।। श्री गणेशाय नमः ।।

BILL OF SUPPLY

Mob. 782404363
Mob. 7014519002

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers

A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं0 1080

दिनांक 8/3/2022

क्रेता का नाम वीणा देवी. P.G. कॉलेज

पता कॉलेज, GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount
01	Canon LBP-2900	01	500/-	500/-
	Printer Repairing			
	Service			
	Drum + I/B.			
	[illegible] 10 पेट [illegible] 11/3/22			
			कुल योग	500/-

YES BANK A/c 066964400000816
IFSC Code YESB0000669

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। मूल–चूक लेनी देनी।

PRINCIPAL
Vasu Memorial PG College
Karauli (Raj.)

वास्ते–नामदेव कम्प्यूटर्स

E---11/03/

OUNT

500 =

500 =

500 =

500 =

THORISED SIGN

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल हिन्दी कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 16/03/22

PARTICULARS	AMOUNT
Debit Repair & maintenance exp	200 =
Cash paid to Namdev computers Bill no — 1089/200 रु Principal office का प्रिन्टर रिफिल कराया	
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 4 only Total	200 =
Credit Cash	200 =
Verified PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 4 Lacs 4 Thousand 2 Hundreds 4 only Total	200 =

रायेश्वर RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL Veena Memorial PG College Karauli (Raj.)

YES BANK A/c 066964400000816
IFSC Code YESB0000669

कुल योग 200/-

नोट– हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल–चूक लेनी देनी।

वास्ते–नामदेव कम्प्यूटर्स

GSTIN 08AOLPN4486N1Z1 || श्री गणेशाय नमः ||

BILL OF SUPPLY

Mob. 9782404363
Mob. 7014519002



Composition Taxable, Person Not Eligible To Collect Tax on Supplies

Namdev Computers





A Complete IT Solutions

All Kind Computer Parts & Asseseries Repairing, Sales Service

Near Vasu Temple Choudhary Pada, Karauli-322241

बिल नं0 1089 दिनांक 14/3/2022

क्रेता का नाम वीरा मेमो. पि. कॉलेज करौली

पता ..... GSTIN No. .....

S.No.	Particulars	Qty.	Rate	Amount
01	Toner Refill	01	200/-	200/-
	YES BANK A/c 066964400000816 IFSC Code YESB0000669		कुल योग	200/-

3 वर्ष गारंटी 2-24 हजार पेज तक
पेज संख्या 90 पर
14/3/22

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

नोट- हम विक्रेता है निर्माता नहीं वारन्टी कम्पनी की है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
समस्त विवादों का न्याय क्षेत्र करौली होगा। भूल-चूक लेनी देनी।

वास्ते-नामदेव कम्प्यूटर्स

VoucherNo.

14/03/22

UNT

D SIGNATORY

Veena Memorial PG College

(Affiliated to University of Kota, Kota & Recognized by DCE Rajasthan, NCTE New Delhi)

Bills & Vouchers

2020-21

Veena Campus, Veena Marg, Karauli – 322241 (Raj.),
website: www.vmsscollege.com, email:vmdckarauli@gmail.com, #9928054003

ENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Institution : VMDC

NO. CASH [ ] BANK [ ] JOURNAL [✓] DATE 02/03/2021

PARTICULARS	AMOUNT
Debit Books. Fix	8350=00
Inv. No. 319/02/3/2021	
60 Books Bsc/B.Ed	
Intreg.	
Rs.(in words) Lacs 08 Thousand 03 Hundreds 50 only Total	8350=00
Credit Rama Brothers India pvt. Ltd.	8350=00
Inv. No. 319/	
Rs.(in words) Lacs 08 Thousand 03 Hundreds 50 only Total	8350=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

RAMA BROTHERS INDIA PVT. LTD.
Educational Publishers
Janak Plaza, 2021 Bank Street,
Karol Bagh, New Delhi - 110 005
Ph.: 28757313 Telefax : 28755936
E-mail : ramabrothers@hotmail.com

INVOICE NO. 319 DATE : 02/03/2021

M/S VEENA MEMORIAL P.G. COLLEGE
VEENA PRESS, VEENA CAMPUS
BEHIND GOVT. P.G. COLLEGE
KARAULI - 322241

ORDER NO. & DATE	NO. OF PACKAGES	MODE OF DESPATCH	TO
E-MAIL 27/01/2021	FOUR PACKETS	BY REGISTERED PACKETS	KARAULI

GR/RR RECEIPT NO.	DATE	WEIGHT	FREIGHT	THROUGH
———	03/03/2021	———	RS.240=00	DIRECT IN ACCOUNT RECEIVED ECS IN OUR HDFC BANK DT.02-03-21 FOR RS.8350=00 ONLY

SR	PARTICULARS OF BOOKS	QTY.	RATE	AMOUNT	DISC	NET AMOUNT
1.	THE PROLOGUE 6061	1	280.00	280.00	30.00%	196.00
2.	FAERIE QUEENE BOOK I 6062	1	300.00	300.00	30.00%	210.00
3.	KING LEAR TEXT WITH NOTES 6063	1	320.00	320.00	30.00%	224.00
4.	DOCTOR FAUSTUS TEXT WITH NOTES 6064	1	250.00	250.00	30.00%	175.00
5.	THE ALCHEMIST 6065	1	300.00	300.00	30.00%	210.00
6.	BACONS ESSAYS 6066	1	260.00	260.00	30.00%	182.00
7.	PARADISE LOST BOOK I 6067	1	280.00	280.00	30.00%	196.00
8.	ABSALOM & ACHITOPHEL 6068	1	170.00	170.00	30.00%	119.00
9.	LIFE OF MILTON 6069	1	150.00	150.00	30.00%	105.00
10.	BATTLE OF THE BOOKS 6070	1	200.00	200.00	30.00%	140.00
11.	MOLL FLANDERS 6071	1	170.00	170.00	30.00%	119.00
12.	THE RAPE OF THE LOCK 6072	1	240.00	240.00	30.00%	168.00
13.	THE RIVALS 6073	1	300.00	300.00	30.00%	210.00
14.	WILLIAM COLLINS : SELECTED POEMS	1	150.00	150.00	30.00%	105.00
15.	THOMAS GRAY	1	160.00	160.00	30.00%	112.00
16.	THE PRELUDE BOOK I & II	1	150.00	150.00	30.00%	105.00
17.	THE RIME OF THE ANCIENT MARINER	1	120.00	120.00	30.00%	84.00
18.	WUTHERING HEIGHTS	1	230.00	230.00	30.00%	161.00
19.	P.B. SHELLEY	1	220.00	220.00	30.00%	154.00
20.	PRIDE & PREJUDICE	1	210.00	210.00	30.00%	147.00
21.	JOHN KEATS	1	220.00	220.00	30.00%	154.00
22.	ESSAYS OF ELIA	1	260.00	260.00	30.00%	182.00
23.	ARISTOTLE POETICS	1	170.00	170.00	30.00%	119.00
24.	BHARATS NATYASHASTRA (A CRITICAL STUDY)	1	190.00	190.00	30.00%	133.00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

E. & O.E.

Goods once sold are not returnable
All disputes subject to Delhi Courts' Jurisdiction
18% Interest will be charged if not paid within time agreed.

For RAMA BROTHERS INDIA PVT. LTD.

AUTHO. SIGNATORY

Invoice checked by

Books checked by

INVOICE

RAMA BROTHERS INDIA PVT. LTD.
Educational Publishers
Janak Plaza, 2021 Bank Street,
Karol Bagh, New Delhi - 110 005
Ph.: 28757313 Telefax : 28755936
E-mail : ramabrothers@hotmail.com

INVOICE NO. 319 DATE : 02/03/2021

M/S
VEENA MEMORIAL P.G. COLLEGE
VEENA MARG, VEENA CAMPUS
BEHIND GOVT. P.G. COLLEGE
KARAULI - 322241

ORDER NO. & DATE	NO. OF PACKAGES	MODE OF DESPATCH	TO
E-MAIL 27/01/2021 *	FOUR PACKETS	BY REGISTERED PACKETS	KARAULI

GR/RR RECEIPT NO.	DATE	WEIGHT	FREIGHT	THROUGH
----------	03/03/2021	----------	RS.240=00	DIRECT IN ACCOUNT RECEIVED ECS IN OUR HDFC BANK DT.02-03-21 FOR RS.8350=00 ONLY

SR	PARTICULARS OF BOOKS	QTY.	RATE	AMOUNT	DISC	NET AMOUNT
25.	AN ESSAY OF DRAMATIC POESY	1	150.00	150.00	30.00%	105.00
26.	PREFACE TO SHAKESPEARE	1	170.00	170.00	30.00%	119.00
27.	PREFACE TO THE LYRICAL BALLADS	1	160.00	160.00	30.00%	112.00
28.	BIOGRAPHIA LITERARIA	1	180.00	180.00	30.00%	126.00
29.	MATTHEW ARNOLD SELECTED POEMS	1	250.00	250.00	30.00%	175.00
30.	T.S. ELIOT : THE CRITIC	1	150.00	150.00	30.00%	105.00
31.	MIDDLE MARCH	1	170.00	170.00	30.00%	119.00
32.	ESSAYS IN CRITICISM	1	150.00	150.00	30.00%	105.00
33.	GREAT EXPECTATIONS	1	190.00	190.00	30.00%	133.00
34.	ROBERT BROWNING VOL.I	1	220.00	220.00	30.00%	154.00
35.	G.M.HOPKINS	1	170.00	170.00	30.00%	119.00
36.	VANITY FAIR	1	90.00	90.00	30.00%	63.00
37.	THE IMPORTANCE OF BETNGEARNEST	1	200.00	200.00	30.00%	140.00
38.	TESS OF THE DURBERVILLES	1	200.00	200.00	30.00%	140.00
39.	LOOK BACK IN ANGER	1	230.00	230.00	30.00%	161.00
40.	NINETEEN EIGHTY FOUR	1	120.00	120.00	30.00%	84.00
41.	W.B.YEATS	1	250.00	250.00	30.00%	175.00
42.	SONS & LOVERS	1	200.00	200.00	30.00%	140.00
43.	THE WASTE LAND	1	250.00	250.00	30.00%	175.00
44.	TO THE LIGHT HOUSE	1	200.00	200.00	30.00%	140.00
45.	TORU DUTT - SELECT POEMS	1	140.00	140.00	30.00%	98.00
46.	SAROJINI NAIDU : SELECT POEMS	1	150.00	150.00	30.00%	105.00
47.	KANTHAPURA	1	170.00	170.00	30.00%	119.00
48.	NEW INDIAN ENGLISH POETS & POE	1	160.00	160.00	30.00%	112.00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

E. & O.E.
Goods once sold are not returnable
All dispules subject to Delhi Courts' Jurisdiction
18% Interest will be charged if not paid within time agreed.

For RAMA BROTHERS INDIA PVT. LTD.

AUTHO. SIGNATORY

Invoice checked by

Books checked by

INVOICE

RAMA BROTHERS INDIA PVT. LTD.
Educational Publishers
Janak Plaza, 2021 Bank Street,
Karol Bagh, New Delhi - 110 005
Ph.: 28757313 Telefax : 28755936
E-mail : ramabrothers@hotmail.com

INVOICE NO. 319 DATE : 02/03/2021

M/S
VEENA MEMORIAL P.G. COLLEGE
VEENA MARG, VEENA CAMPUS
BEHIND GOVT. P.G. COLLEGE
KARAULI - 322241

ORDER NO. & DATE	NO. OF PACKAGES	MODE OF DESPATCH	TO
E-MAIL 27/01/2021 *	FOUR PACKETS	BY REGISTERED PACKETS	KARAULI

GR/RR RECEIPT NO.	DATE	WEIGHT	FREIGHT	THROUGH
.....	03/03/2021	.....	RS.240=00	DIRECT IN ACCOUNT RECEIVED ECS IN OUR HDFC BANK DT.02-03-21 FOR RS.8350=00 ONLY

SR	PARTICULARS OF BOOKS	QTY.	RATE	AMOUNT	DISC	NET AMOUNT
49.	THE PAINTER OF SIGNS	1	120.00	120.00	30.00%	84.00
50.	TUGHLAQ	1	200.00	200.00	30.00%	140.00
51.	THE SCARLET LETTER	1	170.00	170.00	30.00%	119.00
52.	WALT WHITMAN : SELECT POEMS	1	180.00	180.00	30.00%	126.00
53.	DEATH OF SALESMAN	1	140.00	140.00	30.00%	98.00
54.	EMILY DICKINSON : SELECT POEMS	1	190.00	190.00	30.00%	133.00
55.	ROBERT FROST : SELECT POEMS	1	180.00	180.00	30.00%	126.00
56.	JOHN DONNE	1	240.00	240.00	30.00%	168.00
57.	ALFRED TENNYSON	1	180.00	180.00	30.00%	126.00
58.	CONTEMPORARY LITERARY CRITICISM	1	220.00	220.00	30.00%	154.00
59.	EMPEROR JONES	1	130.00	130.00	30.00%	91.00
60.	A FAREWELL TO ARMS	1	200.00	200.00	30.00%	140.00

The above books were found to be fine as per invoice, which have be
Maintained from page No - 19 to 21 of Accession Register No. 6061 to 6120. Hence t
Invoice is sent to the Account Section for Invoice payment. [According to
No

14/03/2021

	60	8239.00
Add Postage :		111.00
Bill Amount:		8350.00

Varified by me
as per received Bill

Narayan Narayan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rupees:-Eight Thousand Three Hundred Fifty Only 8350.00

E. & O.E.
Goods once sold are not returnable
All disputes subject to Delhi Courts' Jurisdiction
18% Interest will be charged if not paid within time agreed.

For RAMA BROTHERS INDIA PVT. LT

AUTHO. SIGNATOR

Invoice checked by

Books checked by

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ....NMDC.....

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 24/03/2014

PARTICULARS	AMOUNT
Debit Books Exp	6818=00
Bill No 8449 of 03/14.	
Book - 75	
Rs.(in words) 1 Lacs 0 6 Thousand 8 Hundreds 18 only Total	6818=00
Credit Shikha Prakashan.	6818=00
Bill No 8449 of 03/14 Shikha Prakashan.	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(in words) 1 Lacs 0 6 Thousand 8 Hundreds 18 only Total	6818=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट

1. भुगतान 15 दिनों के बाद करने पर 15 प्रतिशत ब्याज देय है।
2. समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
3. बिका हुआ माल वापिस नहीं होगा।

वास्ते : शिक्षा प्रकाशन

CASH/CREDIT MEMO

मो. 0141 324333
94 388190
9214451300

शिक्षा प्रकाशन

23, भगवान दास मार्केट, चौड़ा रास्ता, जयपुर

क्रमांक 8142 पी.जी. दिनांक 2/3/21

मैसर्स वीणा मेमोरियल पी० जी० कालेज करौली

बिल्टी नं. ..... बण्डल ..... ट्रान्सपोर्ट .....

क्र.सं.	विवरण	तादाद	दर	राशि
1	जेण्डर विद्यालय एवं समाज	15	190	2850 -
2	अधिगम के लिए आकलन	15	220	3300
3	समावेशी विद्यालय का निर्माण करना	15	200	3000
4	सकाय एवं विषयों की समझ	15	200	3000
5.	शारीरिक शिक्षा एवं योग	15	200	3000
				15150 -
			55%	8332

THE Above books were found to be fine as per invoice, which have been maintained from page Number 16 to 19 of Acc. Reg. Number 5986 to 6060. HENCE the books invoice is sent to account section for INVOICE PAYMENT. [According to Acc. Reg. No. 03]

All Books are according to syllabus. verify

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

12/03/21 11:15 AM

राशि शब्दों में ..... योग 6818

नोट :
1. भुगतान 15 दिनों के बाद करने पर 15 प्रतिशत ब्याज देय है।
2. समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
3. बिका हुआ माल वापिस नहीं होगा।

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

वास्ते : शिक्षा प्रकाशन

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज कॉलेज

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 8/10/2020

PARTICULARS	AMOUNT
Debit cash paid to नगर परिषद करौली- अग्निशाला प्रमाण पत्र बनवाने हेतु by Re No- 008 5100 रु. सलवाट जी द्वारा नगद भुगतान किया	5100
Rs.(inwords) 0 Lacs 5 Thousand 1 Hundreds 0 only Total	5100
Credit cash	5100
Rs.(inwords) 4 Lacs 5 Thousand 1 Hundreds 4 only Total	5100

verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

0क्र4 (नियम 22,23तथा 24(1) के अन्तर्गत)

रू0 5100/- नगर परिषद करौली (राज0)

पु.संख्या 008 क्रमांक 07

श्री वीणा मैमोरियल डिग्री कॉलेज, करौली से

रूपयें शब्दों में पांच हजार सौ रुपये मात्र

हेतु पिंजर प्रमाण पत्र (विवरण) से

अवधि ..... के लिए

निम्न मांग के भुगतान स्वरूप पूर्णतः/अंशतः प्राप्त किये।

प्रगामी योग प्रसंग मॉग व संग्रहण पंजीका का क्रमांक

रू0 विपत्र संख्या दिनांक

दिनांक 8/10/80

आयुक्त

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE- 01/02/2021

PARTICULARS	AMOUNT
Debit First-Aide Exp.	1358 =
Cash paid to Hari Medical Store Bill no - Z-5907 / 1358 रु. की दवाई खरीदी गई जिसका भुगतान सुशीला शर्मा द्वारा किया गया	
Rs.(inwords)....4....Lacs.....1.....Thousand....3.....Hundreds...58....only Total	1358 = 00
Credit CASH	1358 = 00
Rs.(inwords).....4...Lacs.....1.....Thousand.....3.....Hundreds....58...only Total	1358 = 00

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

सुशीला शर्मा

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

** GST Invoice

HARI MEDICAL STORE

DR.C.K SHARMA KI GALI,GULAB BAGH,KARAULI
GSTN:08ABWPB0792K1Z6 DL.No.KRL 1560-1561 Mob:220362

To: PRINCIPAL VEENA MEMO.DEGREE CO KARAULI

CREDIT

Bill No: Z-5907
Date : 27/01/2021

GSTIN:

DL.No.

SN	ITEM NAME	HSNCode	Qty+Fr	BATCH	EXPIRY	MRP	RATE	Disc%	SCH	GST%	Amount
1	COMBIFLAM TAB	3004	2 x20	1020036	Jul'22	38.07I	27.19	0.00		12.00	54.38
2	NISE-100 TAB	3004	2 x15	E2000066	Jul'23	89.50I	63.95	0.00		12.00	127.90
3	FEEL FREEDOM SAN NAPKIN	9619	10 xPCS		Not De	40.00I	30.00	0.00		0.00	300.00
4	MEDICATED PLASTER	3005	1 x1*100	KW2003	Feb'23	250.00I	175.00	0.00		12.00	175.00
5	DISPRIN REGULAR 325MGTAB	3004	2 x120	KC312	Aug'22		9.00	0.00		12.00	18.00
6	GLUCOSE-D	3004	1 x500GM		Jan'22		85.00	0.00		12.00	85.00
7	IODEX 20GM	3004	1 x20GM		Not De	80.00I	65.12	0.00		12.00	65.12
8	DAVAXADINE LOTION	3004	2 x100ML	DH20047	Sep'22	66.55I	30.00	0.00		12.00	60.00
9	SIDMOV SPRAY	3004	1 x55GM	SMV20001	Jun'23	160.00I	95.00	0.00		12.00	95.00
10	PUDINA HARA CAP	3004	1 x10		Not De	15.00I	11.90	0.00		12.00	11.90
11	AB.COTTON WOOL IP.400GM	5601	1 xPKT	4441	Sep'23		120.00	0.00		12.00	120.00

Jangan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

Sir, frist Aid Box की सभी Medicine प्राप्त हुई

सुशील शर्मा
28/1/21

Entered in Stock register on Page No. 11.

** GST Invoice **

HARI MEDICAL STORE

DR.C.K SHARMA KI GALI,GULAB BAGH,KARAULI
GSTN:08ABWPB0792K1Z6 DL.NO.KRL 1560-1561 Mob:220362

To: PRINCIPAL VEENA MEMO.DEGREE CO KARAULI — CREDIT

Bill NO: Z-5907
Date : 27/01/2021

GSTIN: DL.NO.

SN	ITEM NAME	HSNCode	Qty+Fr	BATCH	EXPIRY	MRP	RATE	Disc%	SCH	GST%	Amount
12	BETNOVATE-C CREAM	3004	1 x30GM	NH968	Jun'22	48.50	34.64	0.00		12.00	34.64
13	BANDAGE 4 INCH (S.F)	3002	4 xPKT	86	Not Da		12.00	0.00		12.00	48.00
14	PAPER TAPE	3005	2 x1PCS	17HA91	Jul'22		25.00	0.00		12.00	50.00

Verified
28/01/2021

Rs: ONE THOUSAND THREE HUNDRED FIFTY EIGHT ONLY

GST-HEADS	SGST-6%	CGST-6%	GST-0%
Taxable:	944.94	944.94	300.00
GST-Tax:	56.69	56.69	0.00

SubTotal : 1244.94
Total-Disc
GST-Total: 113.38
Others : 0.00
NET AMOUNT: 1358.00

CHALLAN NO. : R.O.-0.32

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

(1) 24% Interest will be charged after due date.
(2) All Subject to KARAULI Jurisdiction. (3) E.& O.E.

FOR : HARI MEDICAL STORE

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज, करौली

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 18/01/24

PARTICULARS	AMOUNT
Debit Fine Arts Dr. Exp	950 =
Cash paid to नवीन बीज भण्डार करौली Bill No - 326/950 का रुपये मशीन खरीदी गई जिसका भुगतान नगद किया गया।	
Rs.(inwords) 4 Lacs 0 Thousand 9 Hundreds 50 only Total	950 =
Credit CASH	950 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 4 Lacs 4 Thousand 9 Hundreds 50 only Total	950 =

बनीसिंह

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob- 9460704479

नवीन बीज भण्डार

गुलाब बाग, करौली (राज.)

क्रमांक 326 स्टीमेट दिनांक 16-1-21

श्री वीणा मेमोरिल एज कॉलेज करौली

क्र. सं.

स्प्रे मशीन (1) 950 C

No Guranty
No Cheque

स्थाई स्टॉक रजि० पृष्ठ संख्या 46 पर दर्ज है

16/1/2021

PRINCIPAL
PG College

950 S

नोट- हमारे खाद बीज कीटनाशक खेती के उपयोग के लिये है किसी प्रकार की जोखिम होने पर हमारी जिम्मेदारी नहीं है। हम बीज का उत्पादन नहीं करते है बीज की गुणवत्ता एवं क्वालिटी की जिम्मेदारी हमारे नहीं है बीज की क्वालिटीन जलवायु पर निर्भर करती है। बिका हुआ माल वापिस नहीं होगा। सभी विवादो का न्याय क्षेत्र करौली होगा।

ह० क्रेता

ह० विक्रेता

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : VMDC

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 01/09/2020

PARTICULARS	AMOUNT
Debit Website exp.	5394=00
Inv. No. 002 Website Renewal from 22/8/20 to 21/8/21	
Rs.(inwords) ... Lacs 05 Thousand 03 Hundreds 94 only Total	5394=00
Credit Harian Sharma Go Omgoda	5394=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 01/09/2020	
Rs.(inwords) ... Lacs ... Thousand ... Hundreds ... only Total	5394=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

OmIndia

OmIndia Technology

Software and Website Development

Omindiamail@gmail.com

M.No.9024606407

Date- 27/08/2020

Invoice

InvoiceId- #vmsc0002

To,

Veena Memorial Pg College

Karauli {Raj.}

Item	Description	Amount
1.	http://www.vmsscollege.com (One Year Renewal)	1242
2	Hosting Plan with MS-Sql Server 2012 Database and Web server	2158
3	Charges for maintenance and New development	2100
4	New Module of the More details	
5	Service Valid from 22-08-2020 to 21-08-2021	
	These are Part of Renewal for One Year.	
	PRINCIPAL Veena Memorial PG College Karauli (Raj.)	

Payment Payable at These given Details

A/H. - Hariom Sharma

A/C -2234001500038989 IFSC-PUNB0408700

Punjab National Bank

Thanks for your business

		5500
These are Part of Renewal for One Year.		
Grand Total		5500/-

School, College, Company, Business website a are our running projects. 24x7 Supports

Our office: Jaipur, Karauli, Dholpur (Raj.)

Digital India

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी-जी. कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 14/02/2021

PARTICULARS	AMOUNT
Debit Lab (Science) E.W.P.	1580 =
रामेश्वर द्वारा इतिहास	
गैस सिलेण्डर भरवाया गया Science lab	
हेतु।	
Rs.(inwords) 4 Lacs 1 Thousand 5 Hundreds 80 only Total	1580 =
Credit Cash	1580 =
Rs.(inwords) 4 Lacs 1 Thousand 5 Hundreds 80 only Total	1580 =

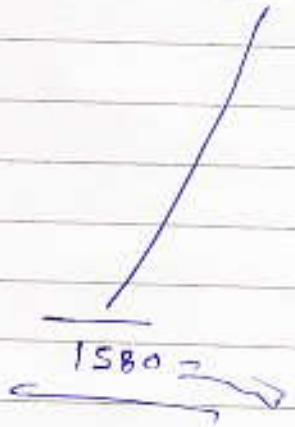
Verified
20/02/2021
PRINCIPAL
Veena Memorial PG College

रामेश्वर
RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

53

18/2/2024

① Science Lab सम्मेलन - 1580=



1580=

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : .....

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 20/06/2020

PARTICULARS	AMOUNT
Debit Microtek Thermo scanner meter.	3450/-
Bill No 756/20/6/2020	
Microtek Thermo Scanner	
Rs.(inwords) 3 Lacs 0 Thousand 4 Hundreds 50 only Total	3450/-
Credit V Raj Singh	3450/-
Bill No 756/20/6/2020	
Rs.(inwords) 3 Lacs 0 Thousand 4 Hundreds 50 only Total	3450/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Rs Three thousand five hundred & fourty only

For Om Dharm and Sons

CASH/CREDIT MEMO GSTIN:-08BFCPS0957L1ZZ

Om Dharm and Sons

16-17, Brij Vatika Mahal Road, Jagatpura, Jaipur

M. 9587578484

M/s Veena Memorial Degree College Karauli

Inv. No. 756

Date 20/6/2020

S.No.	PARTICULARS	Rate	Amount Rs.	P.
1.	Microtek Thermometer (1 Unit)	3540	3540	00
		TOTAL	3540	00

Rs three thousand five hundred & forty only

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

For Om Dharm and Sons

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल सी.जी. कॉलेज, करौली

No. CASH ✓ BANK JOURUNAL DATE 13/7/2020

PARTICULARS	AMOUNT
Debit Library Exp.	95=00
cash paid to नृसिंह पुस्तक भण्डार Bill no - 201/95 कोरोनोजी खरीदी गई किताबें मुगतान सुशीला शर्मा द्वारा किया गया	
Rs. (in words) 5 Lacs 4 Thousand 5 Hundreds 95 only Total	95=00
Credit CASH	95=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 5 Lacs 4 Thousand 5 Hundreds 95 only Total	95=00

सुशीला शर्मा

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

आरियन्टल बैंक ऑफ कामर्स
A/c- 06254011000267
IFSC Code- ORBCO100625

Veena Memorial PG College Karauli (Raj.)

वास्ते- नृसिंह पुस्तक भण्डार

LIZK ।। श्री नृसिंहाय नमः ।। Mob.- 9166044907

CASH/CREDIT

नृसिंह पुस्तक भण्डार

गोपाल टाकीज के पास, मण्डावरा रोड, नई मण्डी, हिण्डौन सिटी (राज.)

प्राइमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पीटीशन बुक्स, धार्मिक पुस्तकें, ज्योतिष पुस्तकें, मैग्जीन्स, न्यूज पेपर, फोटो स्टेट, लेमीनेशन, इन्टरनेट, कम्प्यूटर जॉब वर्क

क्रमांक 201 दिनांक 11/7/20

श्रीमान् [illegible]

तादाद	विवरण	दर	कीमत
1	[illegible]		25 -00
1	[illegible]		20 -00
1	[illegible]		15 -00
1	[illegible]		35 -00

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज कुर्सी

No. CASH ✓ BANK JOURNAL DATE 24/09/20

PARTICULARS	AMOUNT
Debit Library Exp.	737 =
Cash paid to शुक्ला न्यूज एजेन्सी (दैनिक नवज्योति) माह फरवरी 2020 से अगस्त 2020 तक सात माह का नगद भुगतान किया Bill no - 1221/737	
Rs.(inwords) ५ Lacs ९ Thousand 7 Hundreds 37 only Total	737 =
Credit Cash	737 =
Rs.(inwords) ५ Lacs ९ Thousand 7 Hundreds 37 only Total	737 =

Verified 24/9/20

PRINCIPAL Veena Memorial PG College Karauli (Raj.)

सुशील शर्मा

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

9887281900 —श्री— कैश/क्रेडिट मीमो

卐 शुक्ला न्यूज एजेन्सी 卐

(संस्थापक–कृष्णगोपाल शुक्ला)

सदर बाजार करौली [राज.]

क्रमांक 1221 दिनांक 31 AUG 2020

श्री वीणा प्रेमोरियल पी०जी कालेज करौली

क्र.सं.	विवरण	दर	रकम रुपये	पैसे
2020	दैनिक नवज्योति			
"	फरवरी - 29 प्रति	3/50	102	—
"	मार्च - 29 प्रति	"	102	—
"	अप्रैल - 30 प्रति	"	105	—
"	मई - 31 प्रति	"	109	—
"	जून - 30 प्रति	"	105	—
"	जुलाई 31 प्रति	"	109	—
"	अगस्त 30 प्रति	"	105	—
		योग	737	—

Pls. stock

Pay

[signature] 18/9/2020

नोट :— अखबार नहीं मिलने पर शीघ्र सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। भूल-चूक लेनी देनी।

A/c No.SBI हिण्डौन गेट 51087731032

ह० मैनेजर

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 19/12/2020

PARTICULARS	AMOUNT
Debit Library Exp.	1500 =
cash paid to Printz	
publication Pvt. Ltd. से [illegible] के	
[illegible] मंगवाये गये।	
UTR. No - 035213715876	
Rs.(inwords)....4....Lacs.....1....Thousand.....5....Hundreds....0....only Total	1500 =
Credit VMSS	1500 =
By Bank	
PRINCIPAL Veena Memorial PG College	
Rs.(inwords).....7...Lacs.....1....Thousand.....5....Hundreds.....0...only Total	1500 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Veena Memorial PG College
Karauli (Raj.)

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
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e-Receipt

IMPS Transaction Details

Txn Date	17/12/2020
From Account Number	222802000000054
Ifsc Code	IDIB000G016
To Account Number	006089396904
Sender Information	Generals payment
Amount	1500.00
UTR Number	035213715876

Prints Publications Pvt. Lt (Geography) Annual For (2021, Vol-41) (Jan-Dec)

Verified
Jaryan

PRINCIPAL
Veena Memorial Degree College
Karauli (Raj.)

Jaryan

Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 19/01/2021

PARTICULARS	AMOUNT
Debit library Exp.	2051 =
Cash paid to शिवम् न्यूज एण्ड एडवरटाइजिंग (समाचार पत्रिका) Bill no- 4648/415	
12519/131, 8772/150, 152349/150, 378/150, 370/150, 6076/155 नवम्बर 2019 से	
4559/150, 4647/150, 10778/155, 8333/140, 10777/155 दिसम्बर 20 तक का नगद भुगतान किया	
Rs.(inwords) 4 Lacs 2 Thousand 4 Hundreds 51 only Total	2051 =
Credit	2051 =
Rs.(inwords) 4 Lacs 2 Thousand 4 Hundreds 51 only Total	2051 =

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 4648 दिनांक 1/02/2020

श्री वीना मेमो. पी. जी. कॉलेज

रुपये शब्दों में) नव हजार दो सौ पचास

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 415 Veena Memorial P.G. College

PRINCIPAL

ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 15249 दिनांक 21/1/20

श्री वीना मेमो पी.जी. कालेज

रुपये शब्दों में) 150 एक सौ पचास

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 150 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 8772 दिनांक 11/3/2020

श्री वीना मेमोरियल P.G. कॉलेज

रुपये शब्दों में) .....

माह मार्च के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 150 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 12519 दिनांक 13/3/20

श्री वीना मेमो. पी. जी. कालेज करौली

रुपये शब्दों में) .....

माह ..... के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 1316 ह० उपभोक्ता ह० प्राप्तकर्ता

PRINCIPAL

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

यूज एण्ड एडवरटाईजिंग
ी राजस्थान पत्रिका

ज की गली, फूटाकोट, करौली

370 दिनांक 9/7/20

पीना मैमो P.G. कालेज

अखबार बिल भुगतान हेतु प्राप्त किये।

जून 20 150 PRINCIPAL

ह० उपभोक्ता ह० प्राप्तकर्ता

करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 372 दिनांक 4/6/20

श्री पीना मैमो P.G. कालेज

रूपये शब्दों में)

माह मई के अखबार बिल भुगतान हेतु प्राप्त किये।

रू. 150 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 4559 दिनांक 31/8/20

श्री पीना मैमो P.G. कालेज

रूपये शब्दों में) एकसौ पचास रुपये

माह अगस्त के अखबार बिल भुगतान हेतु प्राप्त किये।

2020

रू. 150 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 6076 दिनांक 4/8/20

श्री पीना मैमो P.G. कालेज

रूपये शब्दों में) Kanyan

माह जुलाई के अखबार बिल भुगतान हेतु प्राप्त किये।

PRINCIPAL
2020 Karauli (Raj.)

रू. 135 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 10778 दिनांक 3/11/20

श्री वीरा मेमो. P.G. कॉलेज

रूपये शब्दों में) एक सौ पचपन रुपये

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

2020 PRINCIPAL Veera Memorial PG College Karauli (Raj.)

रु. 155/- ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 4647 दिनांक 3/11/20

श्री वीरा मेमो. P.G. कॉलेज

रूपये शब्दों में)

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

Veera Memorial PG College Karauli (Raj.)

रु. 150 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 10777 दिनांक 3/11/21

श्री वीरा मेमो. P.G. कॉलेज

रूपये शब्दों में)

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

2020 PRINCIPAL Veera Memorial PG College Karauli (Raj.)

रु. 155 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 8333 दिनांक 3/11/20

श्री वीरा मेमो. P.G. कॉलेज

रूपये शब्दों में)

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

2020 PRINCIPAL Veera Memorial PG College Karauli (Raj.)

रु. 140 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 10778 दिनांक 3/11/20

श्री वीरा मेमो. P.G. कालेज

रूपये शब्दों में) एक सौ पचपन २५५

माह ~~अक्टू~~ के अखबार बिल भुगतान हेतु प्राप्त किये।

2020 PRINCIPAL Veera Memorial PG College Karauli (Raj.)

रु. 155/- ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 4647 दिनांक 3/10/20

श्री वीरा मेमो. P.G. कालेज

रूपये शब्दों में)

माह ~~सितम्बर~~ के अखबार बिल भुगतान हेतु प्राप्त किये।

Veera Memorial PG College Karauli (Raj.)

रु. 150 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 10777 दिनांक 3/11/20

श्री वीरा मेमो. P.G. कालेज

रूपये शब्दों में)

माह दिसम्बर के अखबार बिल भुगतान हेतु प्राप्त किये।

2020 PRINCIPAL Veera Memorial PG College Karauli (Raj.)

रु. 155 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 8333 दिनांक 4/12/20

श्री वीरा मेमो. P.G. कालेज

रूपये शब्दों में)

माह ~~अक्टूबर~~ के अखबार बिल भुगतान हेतु प्राप्त किये।

2020 PRINCIPAL Veera Memorial PG College Karauli (Raj.)

रु. 140 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE- 27/01/2024

PARTICULARS	AMOUNT
Debit Library Exp.	280
cash paid to नृसिंह पुस्तक भण्डार Bill no - 291/280 रुपए के मासिक पत्र-पत्रिकाये मंगवाई गई जिसका भुगतान हाँ भुगतान चाहते हैं नगदीकाय	
Rs.(inwords).....4...Lacs.....0....Thousand.....2....Hundreds....80...only Total	280
Credit CASH	280
Rs.(inwords).....4...Lacs.....0...Thousand.....2...Hundreds....80...only Total	280

Verified
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

बयाना रोड, मुंसिफ कोर्ट के पास, हिण्डौन सिटी
ओरियन्टल बैंक ऑफ कामर्स
A/c- 06254011000267
IFSC Code- ORBCO100625

योग	280
वास्ते- नृसिंह पुस्तक भण्डार	

CASH/CREDIT

नृसिंह पुस्तक भण्डार

गोपाल टाकीज के पास, मण्डावरा रोड, नई मण्डी, हिण्डौन सिटी (राज.)

प्राइमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पीटीशन बुक्स, धार्मिक पुस्तकें, ज्योतिष पुस्तकें, मैग्जीन्स, न्यूज पेपर, फोटो स्टेट, लेमीनेशन, इन्टरनेट, कम्प्यूटर जॉब वर्क

क्रमांक 211 दिनांक 2/6/13

श्रीमान् [illegible] D.V. [illegible]

तादाद	विवरण	दर	कीमत
1	[illegible]		2- [illegible]
1	[illegible]		1- [illegible]
1	[illegible]		5 [illegible]
1	[illegible]		7 [illegible]
1	[illegible]		124 [illegible]
1	[illegible]		
		योग	2 [illegible]

नृसिंह रोजगार मो. 9784029192
बयाना रोड, मुंसिफ कोर्ट के पास, हिण्डौन सिटी

ओरियन्टल बैंक ऑफ कामर्स
A/c-06254011000267
IFSC Code-ORBC0100625

वास्ते- नृसिंह पुस्तक भण्डार

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : VMDC

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 19/02/2021

PARTICULARS	AMOUNT
Debit Library exp.	800=00
Bill No 103 / 3/02/2021.	
Vol. 35 (1) Indian journal of	
Gerontology	
Rs.(in words) 1 Lacs 1 Thousand 08 Hundreds 1 only Total	800=00
Credit Vm SSEEWA Society	800=00
Ent 19/02/2021 Ok Line 1 Pfd By UTR No 105013682100	
Rs.(in words) 1 Lacs 1 Thousand 08 Hundreds 1 only Total	800=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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INVOICE

Tel./Fax : 91-141-2624848

INDIAN JOURNAL OF GERONTOLOGY

(ISSN 0971-4189 : R. No. 17985/69)
U.G.C Approved No. 20786

C-207, MANU MARG, TILAK NAGAR, JAIPUR-302004 (RAJASTHAN)
E-mail : gerontoindia@gmail.com, Website: www.gerontologyindia.com

No. 103

Date 3/2/2021

To, The Principal,
Veena Memorial P.G. College,
Veena Campus, Veena Marg,
Dist. Karauli - 322241

Your Order No. _____ Date _____ Sent Per _____ Date _____

TITLE	RATE	QTY.	NET AMOUNT
INDIAN JOURNAL OF GERONTOLOGY Vol. 35 Year 2021	800/-	1	800/-

You May Directly transfer the money in the following account
Indian Journal of Gerontology
ICICI Bank, SB A/c NO. 674701461320
IFSC Code: ICIC0006747
University Campus, Bapu Nagar, Jaipur-302004
Please Inform us about the transfer of Subscription for our record

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Veena Memorial PG College
Karauli (Raj.)

Rs. in words Eight Hundred Only. TOTAL 800/-

For : INDIAN JOURNAL OF GERONTOLOGY

(Dr. K.L. Sharma)
Editor

• E. & O. E
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VMDC

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
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e-Receipt

IMPS Transaction Details

Txn Date	19/02/2021
From Account Number	222802000000054
Ifsc Code	ICIC0006747
To Account Number	674701461320
Sender Information	Journals purchase
Amount	800.00
UTR Number	105013682100

Indian Journal of Gerontology
Jaipur

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 15/3/21

PARTICULARS	AMOUNT
Debit Library Exp.	160 =
[illegible]	
Rs.(inwords) 0 Lacs 0 Thousand 1 Hundreds 60 only Total	160 =
Credit CASH	160 =
Rs.(inwords) 4 Lacs 0 Thousand 1 Hundreds 60 only Total	160 =

Verified PRINCIPAL Veena Memorial PG College Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

3-03-21

वीणा मैमोरियल P.G. College
Karauli

कैनी 10 ऐन 1 पीस 160

Anyan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Ashok
अशोक मैटेरियल स्टोर
MIKACIN
करौली (राज.)

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054612

Name of Institution : .....

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 21/07/2022

PARTICULARS	AMOUNT
Debit Library Exp. Cash paid to ... ...

PJ9686L1ZK || श्री नृसिंहाय नमः || Mob.- 9166044907

CASH/CREDIT

नृसिंह पुस्तक भण्डार

गोपाल टाकीज के पास, मण्डावरा रोड, नई मण्डी, हिण्डौन सिटी (राज.)

प्राइमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पीटीशन बुक्स, धार्मिक पुस्तकें, ज्योतिष पुस्तकें, मैग्जीन्स, न्यूज पेपर, फोटो स्टेट, लेमीनेशन, इन्टरनेट, कम्प्यूटर जॉब वर्क

क्रमांक 220

दिनांक 27/3/22

श्रीमान् [illegible]

तादाद	विवरण	दर	कीमत
1	PD [illegible]		80-00
1	[illegible]		150-00
1	[illegible]		125-00
1	[illegible]		75-00
1	[illegible]		150-00
	योग		365-00

[illegible]

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नृसिंह रोजगार मो.9784029192
बयाना रोड, मुंसिफ कोर्ट के पास, हिण्डौन सिटी

ओरियन्टल बैंक ऑफ कामर्स
A/c- 06254011000267
IFSC Code- ORBC0100625

वास्ते- नृसिंह पुस्तक भण्डार

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE- 21/03/24

PARTICULARS	AMOUNT
Debit Library Expenses	360 =
Cash paid to राहुल हार्ड Bill no - 53/360 रु. की 7 मुहर बनवाई गई जिसका भुगतान लालगंज द्वारा किया गया	
Rs.(inwords)....0....Lacs....0....Thousand....3....Hundreds....60....only Total	360 =
Credit CASH	360 =
Rs.(inwords)....0....Lacs....0....Thousand....3....Hundreds....60....only Total	360 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

[illegible]		योग	360

ह0 क्रेता ह0विक्रेता

|| श्री गणेशाय नमः || Mob. 9352284746

RAHUL ARTS

शादी कार्ड प्रिंटिंग, लैटर पैड, बिल बुक, रबड मोंहर भी बनाई जाती है

बजीरपुर गेट बाहर, करौली

क्रमांक 53 दिनांक : 20/3/2021

श्री वीणा मैमोरियल P.G. कॉलेज, करौली

क्र.सं.	विवरण	तादाद	दर	कीमत
1.	रबड मोंहर गोल	1	80	80
2.	लाईब्रेरी	1	80	80
3.	लाईब्रेरीयम	1	80	80
4.	R.B.	1	20	20
5.	B.B.		20	20
6.	T.B		20	20
7.	Priodical Received	1	60	60
			योग	360

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

22/03/21 10 AM.

ह० क्रेता ह०विक्रेता

R. B. (स.ग्र.) 6

B. B. (ग्र.) 2

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: [illegible]

No. CASH ✓ BANK JOURUNAL DATE 18/6/2020

PARTICULARS	AMOUNT
Debit Repair & Maintenance Equip	200 =
Cash paid to Jaimdeal Enter. Bill no. 2167/2020 प्रिन्टर की शिफ्टिंग करवाया गया	
Rs. (in words) ...4... Lacs ...4... Thousand ...2... Hundreds ...4... only Total	200 =
Credit CASH	200 =
Rs. (in words) ...4... Lacs ...4... Thousand ...2... Hundreds ...4... only Total	200 =

PRINCIPAL
Veena Memorial PG College
Karauli Raj

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Reg. No. 1421500076
Pan No. BASPG2087F

INVOICE

Mob. 7014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s Veena Memorial Dev Colleges Kaur

Invoice No. 2167 Date: 4/6/20

Terms of Payment: Cash Date:

Through: Date:

S.No.	Particulars	Quantity	Rate	Amount
1.	tower Refill	1	200/-	200/-
	Pls. Pay			
	Cash			
	IFSC CODE : BKID0006690 BANK OF INDIA, Karauli A/c No. 669020110000036		Total	200/-

This sell is subject to warranty terms laid by our principales & we take no responsibility for any kind of errors on their part.
" हम विक्रेता है, निर्माता नहीं" वारन्टी कम्पनी की है।

1- All the dispute are subject to karauli jurisdiction.
2- Goods once sold will not be taken back.
3- Payment to be made account payee cheque or CD in our favour.
4- No responsibility for loos/ brakage is under taken during transity by us unless the goods are insured.
5- Insert will be charged @ 24% P.A. after 7 days.
6- in case of bounce cheque returned charged Rs.300/- each time

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Receiving Signatory

For : JINDAL ENTERPRISES

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 12/10/2020

PARTICULARS	AMOUNT
Debit Repair & Maintance Exp.	710 =
Cash paid to Jaimdal Enterprises	
Bill no - 2962 / 450/- , 2958 / 260/- VDC office	
का प्रिन्टर सही व रिफिल करवाया गया	
Rs.(inwords) 10 Lacs 0 Thousand 7 Hundreds 10 only Total	710 =
Credit CASH	710 =
Rs.(inwords) 10 Lacs 0 Thousand 7 Hundreds 10 only Total	710 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

रामेश्वर RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Reg. No. 1421500076
Pan No. BASPG2087F

INVOICE

Mob. 14215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s [illegible]

Invoice No 2962 Date 13/10/2020

Terms of Payment Cash Date

Through Date

S.No.	Particulars	Quantity	Rate	Amount
1	Canon HP1020 Printer	1	250	250
2	Scanner Printer	1	200	200
			Total	450

IFSC CODE : BKID0006690
BANK OF INDIA, Karauli A/c No. 669020110000036

This sell is subject to warranty terms laid by our principales & we take no responsibility for any kind of errors on their part.
" हम विक्रेता है, निर्माता नहीं" धारा की कम्पनी की है।

1- All the dispute are subject to karauli jurisdiction.
2- Goods once sold will not be taken back.
3- Payment to be made account payee cheque or DD in our favour.
4- No responsibility for loss/ brakage is under taken during transity by us unless the goods are insured.
5- Insert will be charged @ 24% P.A. after 7 days.
6- In case of bounce cheque returned charged Rs.300/- each time

Receiving Signatory

For : JINDAL ENTERPRISES

Reg. No. 1421500076
Pan No. BASPG2087F

INVOICE

Mob. 014215815

JINDAL ENTERPRISES

A Name You Need or Complete Computers Solutions

PADAMTALAB, OLD SUBJI MANDI, Karauli (RAJ.)

M/s बीणा मोबाइल PVT
कॉलेज मंडल

Invoice No. 2958 Date: 10/10/2020
Terms of Payment: Cash Date:
Through: Date:

S.No.	Particulars	Quantity	Rate	Amount
1.	tower Refill	1	200/-	200/-
2.	R545 coating with Labour	4	15/-	60/-
			Total	260/-

IFSC CODE : BKID0006690
BANK OF INDIA, Karauli A/c No. 669020110000036

This sell is subject to warranty terms laid by our principales & we take no responsibility for any kind of errors on their part.
" हम विक्रेता है, निर्माता नहीं" वारन्टी कम्पनी की है।

1- All the dispute are subject to karauli jurisdiction.
2- Goods once sold will not be taken back.
3- Payment to be made account payee cheque or DD in our favour.
4- No responsibility for loos/ brakage is under taken during transity by us unless the goods are insured.
5- Insert will be charged @ 24% P.A. after 7 days.
6- in case of bounce cheque returned charged Rs.300/- each time

Receiving Signatory

For : JINDAL ENTERPRISES

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल वी सी कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 02/03/2024

PARTICULARS	AMOUNT
Debit Repairing & Maintenance exp.	400=00
Cash paid to नन्दू कुमार पाल	
Bill No - 538 / 400 रु Principal office व VDC.	
office का प्रिन्टर रिपेयर करवाया गया	
Rs.(inwords)....4....Lacs.....4....Thousand....4....Hundreds....4.....only Total	400=00
Credit CASH	400=00
Rs.(inwords)...4.....Lacs.....4..Thousand.....4....Hundreds.....4...only Total	400=00

Verified for Pay
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

IFSC Code IOBA0002228

नोट-बिका हुआ माल वापिस नही होगा। वारन्टी सर्विस सेन्टर की होगी।

ह0 विक्रेता

ह0 क्रेता

नरेन्द्र कुमार [illegible]

(A Complete IT Solutions)

हमारे यहाँ सभी प्रकार के कम्प्यूटर एवं एसेसरीज मिलती है एवं रिपेयरिंग भी की जाती है।

वासुदेव मन्दिर के पास, चौधरी पाडा, करौली

क्रमांक 538 दिनांक 22/2/2021

श्रीमान वीरा मेमो. P.G. कॉलेज करौली

क्र.सं.	विवरण	तादाद	दर	कीमत
01	Power Plug	02	200/-	400/-
			योग	400/-

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

A/c 0222801000004416
IFSC Code IOBA0002228

नोट–बिका हुआ माल वापिस नहीं होगा। वारन्टी सर्विस सेन्टर की होगी।

ह0 क्रेता

ह0 विक्रेता

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 23/03/2021.

PARTICULARS	AMOUNT
Debit Computer R&M - XP	6421=00
Inv. No BC/19-20/421, 560, 580, 678, Mouse, Tunnel Refill Smps. etc.	
Rs.(in words) — Lacs 06 Thousand 04 Hundreds 21 only Total	6421=00
Credit Birla Computers	6421=00
उपरोक्त मिली को सही Jeevan PRINCIPAL Veena Memorial PG College Karauli (Raj.) 23/03/2021	
Rs.(in words) — Lacs 06 Thousand 04 Hundreds 21 only Total	6421=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Birla Compurters
Opp Dr Rs Gupta
Chodhary Pada
Karuali
Mob. No. 9887493409
GSTIN/UIN: 08AGBPJ0022C1ZR
State Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
State Name : Rajasthan, Code : 08

Invoice No.: **Bc/2019-20/421**
Dated: **21-Oct-2019**
Mode/Terms of Payment: **CREDIT**
Supplier's Ref.
Other Reference(s)
Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TONER REFILE**	998713	**1 nos**	200.00	nos		**200.00**
2	**Toner Drum**	84	**1 nos**	100.00	nos		**100.00**
	CHALLAN NO. 1937						
3	**Service**	998713	**1 nos**	1,500.00	nos		**1,500.00**
	PRINTER REPAIR WORN CARD						
	SUPLLU REPAIR						
	Chalan NO 1937						1,800.00
							CGST **162.00**
							SGST **162.00**
	Total		**3 nos**				**₹ 2,124.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand One Hundred Twenty Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,800.00	9%	162.00	9%	162.00	324.00
Total:	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loss / brackage in under taken during transity by us unless the goods are insured
5. Interest will be charged @ 24% P.A after 7 Days 6. In case of bounce cheque extra penal charges is 200/-

Company's Bank Details
Bank Name : **Icici Bank Karauli**
A/c No. : **088105500013**
Branch & IFS Code : **Karauli & ICIC0000881**

Customer's Seal and Signature

for Birla Compurters

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Compurters
Dr Rs Gupta
adhary Pada
ruali
ob. No. 9887493409
STIN/UIN: 08AGBPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Invoice No.
Bc/2019-20/580

Dated
23-Jan-2020
Mode/Terms of Payment
CREDIT
Other Reference(s)

Supplier's Ref.

Terms of Delivery

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
PAN/IT No
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TONER REFILE**	998713	**2 nos**	200.00	nos		**400.00**
2	**Lan Cable**	8529	**43.00 mtr**	21.19	mtr		**911.17**
3	**Service**	998713	**1 nos**	254.24	nos		**254.24**
	NETWORING CHARGE						
	C Rec no 1048-1950						1,565.41
			CGST				**140.89**
			SGST				**140.89**
	Less		*Round Off*				**(-)0.19**

PRINCIPAL
Veena Memorial PG Collegi
Karauli (Raj.)

Total **₹ 1,847.00**
E. & O.E

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,565.41	9%	140.89	9%	140.89	281.78
Total:	**1,565.41**		**140.89**		**140.89**	**281.78**

Tax Amount (in words) : **INR Two Hundred Eighty One and Seventy Eight paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loos / brackage in under taken during transity by us unless the goods are insured

5. Intest will be charged @ 24% P.A after 7 Days 6. In case of bounce cheque returned charged is 300-

Company's Bank Details
Bank Name : **Icici Bank Karauli**
A/c No. : **088105500013**
Branch & IFS Code: **Karauli & ICIC0000881**

for Birla Compurters

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

...a Compurters
...p Dr Rs Gupta
...odhary Pada
...aruali
Mob. No. 9887493409
GSTIN/UIN: 08AGBPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
PAN/IT No
State Name : Rajasthan, Code : 08

Invoice No.
Bc/2019-20/678

Dated
4-Mar-2020

Mode/Terms of Payment
Credit

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MOUSE WIRLESS DELL** *Cricle*	8471	**1 nos**	550.85	nos		**550.85**
	CGST						**49.58**
	SGST						**49.58**
	Less : Round Off						**(-)0.01**
	Total		**1 nos**				**₹ 650.00**

E. & O.E

for PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Amount Chargeable (in words)
INR Six Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	550.85	9%	49.58	9%	49.58	99.16
Total:	**550.85**		**49.58**		**49.58**	**99.16**

Tax Amount (in words) : **INR Ninety Nine and Sixteen paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loos / brackage in under taken during transity by us unless the goods are insured

5. Interest will be charged @ 24% P.A after 7 Days 6. In case of bounce chaque returned charged is 300/-

Company's Bank Details
Bank Name : Icici Bank Karauli
A/c No. : 088105500013
Branch & IFS Code : Karauli & ICIC0000881

for Birla Compurters

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

a Compurters
Dr Rs Gupta
dhary Pada
uali
b. No. 9887493409
TIN/UIN: 08AGBPJ0022C1ZB
ate Name : Rajasthan, Code : 08
Mail : sanju72409@gmail.com

Buyer (Bill to)
eena Memoriyal Degree Collage Karuali
Karuali
State Name : Rajasthan, Code : 08

Invoice No.	Dated
Bc/2020-21/560	25-Jan-21
	Mode/Terms of Payment
	Credit
Terms of Delivery	
16-3-20	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	**Smps**	8504	**1 nos**	600.00	508.47	nos		**508.47**
2	**Ram Ddr 3 2 Gb**	84	**1 nos**	1,200.00	1,016.95	nos		**1,016.95**
	Challan No. 1059							
								1,525.42
	CGST							**137.29**
	SGST							**137.29**
	Total		**2 nos**					**₹ 1,800.00**

E. & O.E

PRINCIPAL
Veena Memorial PG Colleg
Karauli (Raj.)

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	508.47	9%	45.76	9%	45.76	91.52
84	1,016.95	9%	91.53	9%	91.53	183.06
Total	**1,525.42**		**137.29**		**137.29**	**274.58**

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loos / brackage in under taken during transity by us unless the goods are insured
5. insert will be charged @ 24% P.A after 7 Days
6. In case of bounce chaque returned charged rs 300/-

for Birla Compurters

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Veena Memorial PG College

(Affiliated to University of Kota, Kota & Recognized by DCE Rajasthan, NCTE New Delhi)

Bills & Vouchers

2019-20

Veena Campus, Veena Marg, Karauli – 322241 (Raj.),
website: www.vmsscollege.com, email:vmdckarauli@gmail.com, #9928054003

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V. M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 23/8/19

PARTICULARS	AMOUNT
Debit Books fix	4406=00
Inv. No. 1060/23/8/19	
Books - 30	
Rs.(inwords) 1 Lacs 04 Thousand 04 Hundreds 06 only Total	4406=00
Credit Jaipur publishing house	4406=00
Inv. No 1060/23/8/19	
Ent 23/8/19. Annan	
Rs.(inwords) 1 Lacs 04 Thousand 04 Hundreds 06 only Total	4406=00

PRINCIPAL
Vena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

060

Subject to Jaipur Jurisdiction

Dated : 23/8/019

TIN No. : [redacted]

Jaipur Publishing House

EDUCATIONAL PUBLISHERS & BOOKSELLERS

5, Lalji Sand Ka Rasta, S.M.S. Highway, Jaipur-302 003

Phone: 0141(O) 2319198, 2319094 (R) 2592052, 2598010

Email : jaipur.jph@gmail.com, alokagarwal.jph@gmail.com

ajay.agarwal151269@gmail.com

M/s. Director / Principal

Veena Memorial College

Karauli करौली (रा.)

Your order No. & Date 9928054003 Phon की पश्चात 4 R1 [illegible] has been despatched by pass Goods/to Station Bali Road Bd. Qty. (1) GR. No. 101925 Date 23/8/019 and R/R sent through REGISTERED AD/BOOK-POST/COURIER/SPEED-POST/BYHAND at your responsibility. Kindly honour on presentation.

Qty.	Name of Books	Rate	Net Amount
5	सरकारमय विकंपन	250/-	1250-00
5	इस्तगी रस्ता	175/-	875-00
5	गणितीय सांख्यिकी	200/-	1000-00
5	C प्रोग्राम	105/-	525-00
5	Numerical Analysis	225/-	1125-00
5	Linear Programming	220/-	1100-00
			5875-00
			1469-00
	Rs. 4406/-		4406-00

Entered in stock register on Page No. 3604.

सुशील

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

1. वित्तीय वर्ष के 15 फरवरी के पश्चात किसी भी अवस्था में माल वापसी स्वीकार नहीं होगी।
2. वित्तिय वर्ष के नेट रकम का 10% ही माल वापस हो पायेगा।

- STATE BANK OF INDIA, SMS Highway Branch, Jaipur-3
- A/c. No. 61013482939 • IFS Code : SBIN 0031032 SWIFT
- PAN : AAFFJ 6616 E

ALL BOOKS UNDER TARIFF ITEM NO. 4901 & 4903 ARE UNDER GST EXEMPTED CATEGORY
Tax Free Goods/Printed Books

Note : No complaint regarding damage and/or shortage during transit will be entertained as goods are checked and packed before despatched. In case of any error in the invoice delivery should not be refused and on receipt of your letter the mistake will be rectified.

E. & O. E.

For JAIPUR PUBLISHING HOUSE

Partner/Manager

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 23/08/19

PARTICULARS	AMOUNT
Debit Books fix A/c	10792=00
Bill No. 752 / 23/8/19	
Books - 80	
Rs.(inwords) 1 Lacs 10 Thousand 07 Hundreds 92 only Total	10792=00
Credit Alka publication Alwar	10792=00
Bill No. 752	
23/8/19 23/8/19 PRINCIPAL	
Rs.(inwords) 1 Lacs 10 Thousand 07 Hundreds 92 only Total	10792=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PR1782G1Z2 GST

अल्का पब्लिकेशंस

पुरानी मण्डी, अजमेर - 305001
☎ : 0145 - 2426301 (दु.), 2642622(घर)

बिल नं. 752 दिनांक 23/8/19

मैसर्स Principal
Veena Memorial P.G. College
Kasauli

आपके आदेश सं. ..... दिनांक ..... के अनुसार निम्न पुस्तकें Through Hamkar
ट्रांसपोर्ट/रेल द्वारा Kasauli स्टेशन भेजी गई है । बिल्टी सं. 99028 बण्डल 1
दिनांक 23/8 Paid / To Pay बिल्टी आपको Driver बैंक द्वारा भेजी जा रही है ।

क्र.सं.	पुस्तक का नाम	संख्या	दर	मूल्य		नैट मूल्य	
✓	पादप पारिस्थितिकी पादप भूगोल	10	170/-	1700	w		
✓	पादप कार्यिकी जीवरसायन	10	250/-	2500	w		
✓	जीव प्रौद्योगिकी पादप उपयोगिता	10	180/-	1800	w		
✓	सूक्ष्म वनस्पति I/II	10	150/-	1500	w		
	~~Zoology~~						
✓	प्राणी विविधता कशेरुकी उद्विकास	10	280/-	~~2800~~ 2800	w		
✓	कोशिकी एवं प्रतिरोधक्षमता	10	120/-	1200	w		
✓	प्रतिरक्षा विज्ञान	10	100/-	1000	w		
✓	परिवर्धन जैविकी	10	170/-	1700	w		
				14200	w		
				2840	w		
				11360	w		
				568	w	10792	w
	Entered in Stock register at Page No. 103 to 106						

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 26/08/19

PARTICULARS	AMOUNT
Debit Books fix. A/c	58598=00
Inv. No. 849. Books - 291	
Rs.(inwords) 2 Lacs 58 Thousand 05 Hundreds 98 only Total	58598=00
Credit College Book house	58598=00
Inv. No 849	
Rs.(inwords) 2 Lacs 58 Thousand 05 Hundreds 98 only Total	58598=00

Enr 26/08/19

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

12 | JYOTSNA JAIN - IMMUNOLOGY, MICROBIOLOGY & | 10 | 300.00 | 0.00 | 3,000.00

Original

: 08791702662
No AAUPJ6748C

CREDIT BILL

CBH

COLLEGE BOOK HOUSE

Educational Publishers

CHOURA RASTA, JAIPUR-03

collegebookhouse@gmail.com

Tel No. 2578763
Tel No. 4018763

Invoice No. 849 **Date:**26/08/2019

M/S:PRINCIPAL VEENA MEMORIAL DEGREE COLLEGE
VEENA CAMPUS, BEHIND GOVT. PG COLLEGE
KARAULI, (RAJ.) PIN.- 322241

Your order no EMAIL received on 26/08/2019 As per order below mentioned books has been send by Bank / Credit

GR / RR no. 110110721 X 4 Transport MARUTI ROADWAYS

Sr No	Particulars	Qty of Books	Rate	Discount %	Amount
1	JAIN, DEVARSHI -PRANI VIVIDDHTA (BSC PT- I)	2	300.00	0.00	600.00
2	JAIN, DEVARSHI -PARIVARDHAN JAIVIKI (B.SC. PART-1ST)	2	250.00	0.00	500.00
3	SHARMA,GOYAL -KOSHIKA VIGYAN & AANUVANSHKI (B.SC. PART-1ST)	2	270.00	0.00	540.00
4	JAIN & DIXIT - DIVERSITY OF ANIMALS (I YEAR)	10	350.00	0.00	3,500.00
5	DR. RANJANA AGARWAL -GAMETE & DEVELOPMENTAL BIOLOGY (B.SC. PART-1ST)	10	250.00	0.00	2,500.00
6	DR. RANJANA AGARWAL - CELL BIOLGY & GENETICS (B.SC. PART-1ST)	10	300.00	0.00	3,000.00
7	JAIN & DEVERSHI -AKSHERUKIYA KI SANRACHNA & KARYA (B.SC. PART-2ND)	2	275.00	0.00	550.00
8	SHARMA,GOYAL -JANTU KARYAKI & JAIV RASAYAN (B.SC. PART-2ND)	2	250.00	0.00	500.00
9	SHARMA & DIVEDI -PRATIRAKSHA SHUKSHM JAIVIKI & JAIV PRODHOGIKI	2	250.00	0.00	500.00
10	SHARMA & SUHALKA - STRUCTURE & FUNCTIONS OF INVERTEBRATE TYPES	10	350.00	0.00	3,500.00
11	JUOTSNA JAIN -ANIMAL PHYSIOLOGY & BIOCHEMISTRY	10	300.00	0.00	3,000.00
12	JYOTSNA JAIN - IMMUNOLOGY, MICROBIOLOGY & BIOCHEMISTRY	10	300.00	0.00	3,000.00
13	SHARMA, GOYAL -CORDATA (B.SC. PART-3RD)	2	250.00	0.00	500.00
14	SHARMA, JAIN -ANUPAYUKT PRANIVIGYAN,VAYAVHARIKI & JAIVSANKHIKI	2	250.00	0.00	500.00
15	DEVERSHI -PARISTHITIKI & PARYAVARNIYA JAIVIKI	2	270.00	0.00	540.00
16	SHARMA & SUHALKA - STRUCTURE & FUNCTIONS OF CHORDATE TYPES	10	350.00	0.00	3,500.00
17	SHARMA, SUHALKA & SHARMA - APPLIED ZOOLOGY, ETHOLOGT & BIOSTATISTICS	10	300.00	0.00	3,000.00
18	SHARMA -ECOLOGY & ENVIRONMENTAL BIOLOGY	10	300.00	0.00	3,000.00
19	SAXENA, TYAGI -ALGAE, LICHENS & BRYOPHYTA (PAPER-1ST)	8	300.00	0.00	2,400.00
20	AGARWAL, DR.SHARMA -MIROBIOLOGY,MYCOLOGY & PLANT PATHOLOGY (PA-2ND)	5	300.00	0.00	1,500.00
	Total	**Cont.**			**Cont.**

PRINCIPAL
Veena Memorial PG College
KARAULI (RAJ.)

Less : DISCOUNT - 25.00 Cont.
Less :
Add :
Add :
Round Off Cont.
Total Amount **Cont.**

Amount in words: Cont.

Bank : Bank of Baroda Ac No : 01150400000002
IFC Code :BARB0JOHARI

All disputes are subject to Jaipur Jurisdiction only.
Intrest will be charged @ 18 % P.A. after one month from bill date.
E. & O. E.

Signature

Entered in Stock Register on Page No. 92 to 103, 2/8/2019

Original

8791702662
AAUPJ6748C

CREDIT BILL

Tel No. 2578763
Tel No. 4018763

Invoice No. 849 **Date:**26/08/2019

M/S: PRINCIPAL VEENA MEMORIAL DEGREE COLLEGE
VEENA CAMPUS, BEHIND GOVT. PG COLLEGE
KARAULI, (RAJ.) PIN.- 322241

COLLEGE BOOK HOUSE
Educational Publishers
CHOURA RASTA, JAIPUR-03
collegebookhouse@gmail.com

Your order no EMAIL received on 26/08/2019 As per order below mentioned books has been send by Bank / Credit
GR / RR no. 110110721 X 4 Transport MARUTI ROADWAYS

Sr No	Particulars	Qty of Books	Rate	Discount %	Amount
21	SAXENA & TYAGI - CELL BIOLOGY GENETICS & PLANT BREEDING	8	300.00	0.00	2,400.00
22	DR. REENU CHOUHAN -MOLECULAR BIOLOGY & BIOTECHNOLOGY	5	300.00	0.00	1,500.00
23	AGARWAL, SHARMA -PLANT PHYSIOLOGY & BIOCHEMISTRY	5	300.00	0.00	1,500.00
24	CHOUHAN, VIJAYVARGIYA -PTERIDOPHYTA, GYMNOSPERMS & PALACOBOTANY	8	275.00	0.00	2,200.00
25	DR. REENU CHOUHAN - PLANT MORPHOLOGY & ANTATOMY	5	300.00	0.00	1,500.00
26	TYAGI & SAXENA -ANGIOSPERM-TAXONOMY & EMBRYOLOGY	5	300.00	0.00	1,500.00
27	DR. S. S. RAWAT -QUANTAM YANTRIKI & SPECTROSCOPY	10	250.00	0.00	2,500.00
28	SINGH AND RAWAT -NABHIKIYA BHOTIKI (B.SC. PART-3RD)	10	260.00	0.00	2,600.00
29	DR.S.S. RAWAT -THOS AVASTHA BHOTIKI	10	250.00	0.00	2,500.00
30	PALSANIA & SINGH -PRAYOGIKI BHOTIKI (B.SC. PART-3RD)	10	270.00	0.00	2,700.00
31	RUSTGI, SINGH -INORGANIC CHEMISTRY (ENG.EDI) B.SC. PART-2ND)	3	275.00	0.00	825.00
32	GOYAL, CHATURVADI,SHARMA, MATHUR -ORGANIC CHEMISTRY (ENG.EDI.) B.SC.- 2ND	3	275.00	0.00	825.00
33	GOYAL,PITLIYA,VERMA, UPADHYAY -PHYSICAL CHEMISTRY (ENG.EDI.) B.SC.PART-2ND)	3	275.00	0.00	825.00
34	RUSTGI, SINGH -AKARBANIC RASAYAN (B.SC. PART-3RD)	20	225.00	0.00	4,500.00
35	AGARWAL,CHATURVADI -KARBANIC RASAYAN (BSC PART-III)	10	225.00	0.00	2,250.00
36	GOYAL,PITLIYA,VERMA -BHOTIK RASAYAN (BSC. PT-III)	15	225.00	0.00	3,375.00
37	PITLIYA,GOYAL -PRAYOGIK RASAYAN (B.SC. PART-3RD)	20	150.00	0.00	3,000.00
38	RUSTAGI, YASHPAL SINGH -INORGANIC CHEMISTRY (ENG. EDI.) B.SC. PART-3RD	5	275.00	0.00	1,375.00
39	AGARWAL, CHATURVADI, CHOUCHAN -ORGANIC CHEMISTRY (ENG.EDI.) B.SC. PART-3RD)	5	275.00	0.00	1,375.00
40	GOYAL, PITLIYA, VERMA, UPADHYAY -PHYSICAL CHEMISTRY (ENG. EDI.) B.SC. PART-3RD	5	275.00	0.00	1,375.00
	Total	**Cont.**			**Cont.**

Less : DISCOUNT - 25.00 Cont.
Less :
Add :
Add :
Round Off Cont.
Total Amount **Cont.**

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Amount in words: Cont.

Bank : Bank of Baroda Ac No : 01150400000002
IFC Code :BARB0JOHARI

All disputes are subject to Jaipur Jurisdiction only.
Intrest will be charged @ 18 % P.A. after one month from bill date.
E. & O. E.

Signature

8791702662
AAUPJ6748C

CREDIT BILL

Original

Tel No. 2578763
Tel No. 4018763

COLLEGE BOOK HOUSE

Educational Publishers

CHOURA RASTA, JAIPUR-03

collegebookhouse@gmail.com

Invoice No. 849 **Date:**26/08/2019

M/S: PRINCIPAL VEENA MEMORIAL DEGREE COLLEGE
VEENA CAMPUS, BEHIND GOVT. PG COLLEGE
KARAULI, (RAJ.) PIN.- 322241

Your order no EMAIL received on 26/08/2019 As per order below mentioned books has been send by Bank / Credit

GR / RR no. 110110721 X 4 Transport MARUTI ROADWAYS

Sr No	Particulars	Qty of Books	Rate	Discount %	Amount
41	DR. R. L. PITLIYA -PRACTICAL CHEMISTRY (III YEAR)	5	175.00	0.00	875.00
	Total	**291**			**78,130.00**

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total Item = 41

Less :	DISCOUNT - 25.00 %	19,532.50
Less :		
Add :		
Add :		
Round Off		0.50
Total Amount		**58,598.00**

Amount in words: FIFTY EIGHT THOUSAND FIVE HUNDRED NINETY EIGHT ONLY

Bank : Bank of Baroda Ac No : 01150400000002
IFC Code :BARB0JOHARI

All disputes are subject to Jaipur Jurisdiction only.
Intrest will be charged @ 18 % P.A. after one month from bill date.
E. & O. E.

Signature

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : N.M.D.C

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 26/08/19

PARTICULARS	AMOUNT
Debit Book fix	19642/-
Bill No 7795/26/8/19	
286 Book	
Rs.(inwords) ...Lacs...19...Thousand...06...Hundreds...42...only Total	19642 = 00
Credit Shikha Parkashan Jaipur	19642 = 00
Ent 26/8/19 Mr. No 7795 Jaipur	
Rs.(inwords) ...Lacs...19...Thousand...06...Hundreds...42...only Total	19642 = 00

PRINCIPAL
Veena Memorial PG College
Karauli

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tel. : 141-2324333
Mob. : 9414388190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, चौड़ा रास्ता, जयपुर

क्रमांक 7795 दिनांक 26-8-19

मैसर्स बीएड मेमोरियल टीचर्स कॉलेज हिंडौनसिटी

बिल्टी नं. बण्डल ट्रान्सपोर्ट

क्र.सं.	विवरण	तादाद	दर	राशि
1	बालमनोविज्ञान एवं विकास	48	230	11040
2	अधिगम एवं शिक्षण	38	195	7410
3	ज्ञान एवं पाठ्यक्रम	38	150	5700
4	पाठ्यक्रम से पाठ योजना	18	200	3600
5	शांति शिक्षा	38	200	7600
6	निर्देशन एवं परामर्श	18	250	4500
7	जीव विज्ञान शिक्षण	10	190	1900
8	रसायन विज्ञान शिक्षण	10	250	2500
9	ई-एस शिक्षण	10	195	1950
10	इतिहास शिक्षण	10	200	2000
11	समकालीन भारत एवं शिक्षा	48	165	7920
				56120
			65%	36478
		286		

PRINCIPAL

राशि शब्दों में उन्नीस हजार छः सौ बियालीस योग 19642

नोट :
- भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
- समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
- बिका हुआ माल वापिस नहीं होगा।

वास्ते – शिक्षा प्रकाशन

Entered in Stock register
on page No. 106 to 115
New register 1 to 2 Yellow

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : V.M. Degree College

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 27/08/19

PARTICULARS	AMOUNT
Debit Book fix	4632=00
Bill No. 19-20/2363/27/8/19	
Book-18	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	4632=00
Credit Pragati prakashan. Meerut	4632=00
Inv. No. 19-20/2363 Dt. 27/8/19	
Book-18	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	4632=00

PRINCIPAL
V.M. Degree College

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

tiprakashan.in

AGATI PRAKASHAN

W.K. ROAD, MEERUT
0121-2640642, 2643636, 4007643
GSTIN 09AAFFP7627K1ZQ
PAN No. AAFFP7627K
STATE CODE 09

BILL OF SUPPLY

ORIGINAL

Book No. 48 Page 1
Bill No. 19-20/2363 Dt. 27/08/2019
Order No. Dt. / /
Gr/Rr No. MRT071166 Dt. 26/08/2019
Fr. Paid 150.00 Wt. 10 KG
Bundle 1
Tpt. by SHREE JAIN ROADWAYS

To, **THE PRINCIPAL**
VEENA MEMORIAL DEGREE COLLEGE
BEHIND GOVT. PG COLLEGE
KARAULI RAJASTHAN-322241
State Code **08** Mob. **9928054003**
Agent Name
Packing Slip 6241/18

GSTIN
DIRECT

Book To **KARAULI**

Item Description	Qty.	Rate	Amount	Net Amt.
HSN 4901 GST Exempted				
ORGANIC CHEMISTRY-I UP UNIFIED	2	385.00	770.00	
ORGANIC CHEMISTRY-II UP UNIFIED	2	385.00	770.00	
ORGANIC CHEMISTRY-III UP UNIFIED	2	395.00	790.00	
INORGANIC CHEMISTRY-I UP UNIFIED	2	285.00	570.00	
ORGANIC CHEMISTRY-II UP UNIFIED	2	220.00	440.00	
INORGANIC CHEMISTRY-III UP UNIFIED	2	200.00	400.00	
PHYSICAL CHEMISTRY-I UP UNIFIED	2	365.00	730.00	- Not Received
PHYSICAL CHEMISTRY-II UP UNIFIED	2	380.00	760.00	- Not Received
PHYSICAL CHEMISTRY-III UP UNIFIED	2	280.00	560.00	
	18		5790.00	
	Group A Discount @ 20.00 %		1158.00	4632.00
9 Total	18			4632.00
			Postage Charge	0.00
			NET AMOUNT PAYABLE	4632.00

RUPEES FOUR THOUSANDS SIX HUNDRED THIRTY TWO ONLY

For PRAGATI PRAKASHAN

Prepared by Checked by Auth. Sign.

Do not PAY in CASH to our Executive

Note :

1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.
2) Please send payment by A/C payees draft/Cheque only.
3) Please remind us immediately if there is any error in bill.
4) All disputes are subjected to MEERUT Jurisdiction only.
5) BINDED Books Will not be accepted in Sales Return.

entered in Stock register on page No. 2 to 3

PRINCIPAL
Veena Memorial PG College
Karauli

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V.M.D.C

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 23/10/19

PARTICULARS	AMOUNT
Debit Books A/c	38148=00
Bill No 7805, 7806, 7807, 7808	
Books - 120	
Rs.(inwords)...Lacs...38...Thousand...1...Hundreds...48...only Total	38148=00
Credit Shikshana Prakashan Jaipur	38148=00
Ent 23/10/19 Bill No 7805 TO 7808	
Rs.(inwords)...Lacs...38...Thousand...1...Hundreds...48...only Total	38148=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tel. : 141-2[illegible] 333
Mob. : 9414388190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, चौड़ा रास्ता, जयपुर

क्रमांक 7805 दिनांक 20-9-19

मैसर्स वीणा मेमोरियल पी.जी. कालेज करौली

बिल्टी नं. ..... बण्डल ..... ट्रान्सपोर्ट .....

क्र.सं.	विवरण	तादाद	दर	राशि
1	Classical Mechanics	1	460	460-
2	Mathematical Physics	1	799	799.
3	Animal Physiology & Bio	1	475	475
4	Parivardan Jaiuki	1	225	225
5	Development Biology	1	355	355
6	Immunology	1	550	550
7	Modern of Zelly Vartebuntu	1	745	745
8	Kacheraoki Praani Vigan	1	725	725-
9	Introduction To Elucid.	1	519	519
10	Marchs Advanced Organically	2	999	1998
11	Raikhik Programan	5	100	500
12	Numerical Analysis	5	200	1000.
13	C Pre Programming	5	150	750
14	Ganitiya Sankhiyik	5	200	1000
15	Smishun Vishleshan	5	100	500-
16	Raikhik Beejawali	5	125	625-
17	Fundament Concepts Inc.	2	550	1100
18	Fundament Concepts of Inc.	2	550	1100
राशि शब्दों में			योग	13426-

PRINCIPAL

नोट :
- भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
- समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
- बिका हुआ माल वापिस नहीं होगा।

Entered in stock register on page No. 4606 सुशीलकर्ता

वास्ते – शिक्षा प्रकाशन

Tel. : 141-2__4333
Mob. : 9414388190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, चौड़ा रास्ता, जयपुर

क्रमांक 7806 दिनांक 20/9/18

मैसर्स वीणा मेमोरियल पी.जी. कॉलेज करौली

बिल्टी नं. ..... बण्डल ..... ट्रान्सपोर्ट .....

क्र.सं.	विवरण	तादाद	दर	राशि
	B-P			13426-
19	Fund. Cons. of Inorganic Chem.	2	575	1150
20	Fund. Cons. of Inorganic Chem.	2	550	1100
21	Quantum Mechanics 2 ed	1	679	679
22	Karbank Rasayan	5	240	1200
23	Bhutik Rasayan Vigan	13	300	3900
24	Bhutik Rasayan Vigan	5	150	750
25	Linear Programming	5	225	1125
26	Numerical Analysis	5	200	1000
27	Complex Analysis	5	150	750
28	Linear Algebra	5	150	750
29	Endo. & Repro. Biology	1	280	280
30	Concib Inorganic Chemy	2	895	1790
31	A/B of Physical Chemy	1	550	550
32	Physical Chemy	2	515	1030
33	A/B of Phys. Chemy	2	575	1150
34	A/B Physical Chem.	2	535	1070
35	Physical Chemy	2	550	1100
36	Optics 6/ed	1	725	725
	राशि शब्दों में		योग	33525-

नोट :
- भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
- समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
- बिका हुआ माल वापिस नहीं होगा।

PRINCIPAL

वास्ते – शिक्षा प्रकाशन

Entered in stock register on page No. 6 to 8 [illegible]

Tel. : 141-2_4333
Mob. : 9414388190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, चौड़ा रास्ता, जयपुर

क्रमांक 7807 दिनांक 20-9-19

मैसर्स बीणा मेमोरियल पी.जी. कालेज करौली

बिल्टी नं. ..... बण्डल ..... ट्रान्सपोर्ट .....

क्र.सं.	विवरण	तादाद	दर	राशि
	B.S.P.			33525-
37	Nuclear PHYSICS	1	445	445
38	Nuclear PHYSICS	1	598	598
39	Quantum Mech Comp II	1	1145	1145
40	Kittel introduction to Sur	1	789	789
41	Classical Mechanics	1	435	435
42	Morem organic chemy	2	765	~~765~~ 1530
43	Principle of PHYSical	2	855	~~855~~ 1710
44	Basic Inorganic chemy	2	839	~~839~~ 1678
45	Solid State Physics	1	300	300
46	PHYSical chemy	3	210	630
47	organic chemy II	3	250	750
48	Inorganic chemy	2	210	420
				43955-
			22%	9670

राशि शब्दों में चौतीस हजार दो सौ चौरासी रुपये योग 34284-

नोट :
- भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
- समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
- बिका हुआ माल वापिस नहीं होगा।

PRINCIPAL
Jeena Memorial PG College
Karauli (Raj.)

वास्ते – शिक्षा प्रकाशन

Entered in Stock register on Page No. 8-E09. सुशील शर्मा

Tel. : 141-2 4333
Mob. : 9414388190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, चौड़ा रास्ता, जयपुर

7808 दिनांक 20/9/19

क्रमांक

मैसर्स वीरा मेमोरियल पीजी कॉलेज करौली

बिल्टी नं. बण्डल ट्रान्सपोर्ट

क्र.सं.	विवरण	तादाद	दर	राशि
1	प्रयोगशाला फाईली एंव रजिस्टर इत्यादि	48.	230	1840
				7126
	Entered in Stock register on page No. 9 Roll			

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 22/11/19

PARTICULARS	AMOUNT
Debit Books Fixed	29503=00
Bill No 7851, 7852	
Books - 82	
Rs.(inwords) 0 Lacs 29 Thousand 05 Hundreds 03 only Total	29503=00
Credit Shiksha prakashan	29503=00
Bill No: 7851, 7852	
Rs.(inwords) 0 Lacs 29 Thousand 05 Hundreds 03 only Total	29503=00

Ent 22/11/19

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tel. : 141-232[illegible]33
Mob. : 9414388190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, चौड़ा रास्ता, जयपुर

क्रमांक 7851 दिनांक 19-11-19

मैसर्स वीणा मेमोरियल टी० टी० कालेज करौली

बिल्टी नं. ..... बण्डल ..... ट्रान्सपोर्ट .....

क्र.सं.	विवरण	तादाद	दर	राशि
1	प्राचीन भारतीय का इतिहास एवं शिक्षा	1	480	480
2	मध्य कालीन भारत	1	450	450
3	भारतीय राजनीतिक विचारक	5	250	1250
4	राजनीती सिद्धान्त की रूपरेखा	1	375	375
5	प्राचीन भारत का इतिहास	1	620	620
6	विश्व का इतिहास	1	375	375
7	आधुनिक विश्व का इतिहास	8	455	3640
8	सामाजिक समस्यायें	1	350	350
9	प्रमुख राज्य व्यवस्थायें	1	250	250
10	दिल्ली सल्तनत	1	185	185
11	सामाजिक विचार धारा	3	230	690
12	अन्तर्राष्ट्रीय सम्बंध	1	385	385
13	आधुनिक भारत का इतिहास	1	325	325
14	मध्यकालीन भारत राजनीती	1	360	360
15	आधुनिक राजस्थान का विराट इतिहास	1	185	185
16	समाजशास्त्रीय चिंतन एवं सिद्धान्त	1	250	250
17	राजस्थान का इतिहास	1	240	240
18	सामाजिक [illegible]	3	275	825
	राशि शब्दों में		योग	11235

33

PRINCIPAL

verified [illegible] 23/11/2019

नोट :
- भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
- समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
- बिका हुआ माल वापिस नहीं होगा।

वास्ते – शिक्षा प्रकाशन

Entered in stock register on page No. 11 to 12 [illegible] 22/11/19

Tel. : 141-232 33
Mob. : 9414386190

Cash/Credit Memo

शिक्षा प्रकाशन

23, भगवान दास मार्केट, चौड़ा रास्ता, जयपुर

क्रमांक 7852 दिनांक 19-11-19

मैसर्स वीएम मेमोरियल टी० टी० कॉलेज करौली

बिल्टी नं. ..... बण्डल ..... ट्रान्सपोर्ट .....

क्र.सं.	विवरण	तादाद	दर	राशि
	B-F			11235-
19	समाजशास्त्र विश्वकोष	1.	225	225
20	भारत में समाज	3	220	660
21	ओरेन्ज विश्व इतिहास	1	300	300
22	मध्यकालीन भारत का इतिहास	10	250	2500
23	पाश्चात्य विश्व इतिहास की रूपरेखा	8.	250	2000
24	राजनीतिक के इतिहास का सर्वेक्षण	10	250	2500
25	भारतीय इतिहास	16	250	4000
				23420-
			22%	5152-

Jaiyan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

(49)

राशि शब्दों में अठाहर हजार दो सौ अठसठ मात्र योग 18268-

नोट :
- भुगतान 15 दिनों के बाद करने पर 18 प्रतिशत ब्याज देय है।
- समस्त विवादों का न्याय क्षेत्र जयपुर होगा।
- बिका हुआ माल वापिस नहीं होगा।

Verified Jaiyan 23/11/2019

वास्ते - शिक्षा प्रकाशन

Entered in stock register on page No. 12 to 14
22/11/19
सुशील कुमार

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : VMDC

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 06/1/20

PARTICULARS	AMOUNT
Debit Books fix	8310 =
Inv No C000 2606/28/1/15	
Books (32)	
Rs.(inwords) 1 Lacs 08 Thousand 03 Hundreds 10 only Total	8310 =
Credit Hemendra Kumar	8310 =
Payment By Cash.	
Inv No C000 2606	
Ent 06/1/20	
Rs.(inwords) 1 Lacs 08 Thousand 03 Hundreds 10 only Total	8310 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRERNA BOOK HOUSE

17, BHAGWANDAS MARKET,CHAURA RASTA,JAIPUR,
Phone : 141-2327405,9116384527(w.s)7742460758
prernabookhousejaipur@gmail.com

CASH INVOICE

M/S.VEENA MEMORIAL PG COLLEGE
KAROLI

Rel.No.:

Inv.No. : C0002606
Date : 28-12-2019 Time : 14:51
G.R.No. :
G.R.Date : / /
Transport :

SNO.	Publisher	Title	Author	Qty	Rate	Dis%	Amount
1	SAHITYA	PRATINIDHI BHARTIYA RAJNITI VI	SAHITYA	3	200.00	20.0	480.00
2	SAHITYA	RAJNITI VIGYAN KE MOOL AADHAR	P.JAIN	3	275.00	20.0	660.00
3	SAHITYA	BHARTIYA RAJ VYAVSTHA	SAHITYA	3	280.00	20.0	672.00
4	SAHITYA	ANTRARASTRIYA SAMBANDH (H)	B.L.FAD	2	300.00	20.0	480.00
5	SAHITYA	ANTRARASTRIYA SAMBANDH (H)	B.L.FAD	1	275.00	20.0	220.00
6	SAHITYA	PASCHATYA PRATINIDHI RAJNITIK	P.JAIN	3	175.00	20.0	420.00
7	SB	PRAMUK RAJVYASTHA	JAIN	3	350.00	20.0	840.00
8	SC&CL	ADHUNIK BHARAT KA ITIHAAS IAS/	GROVER.	1	550.00	25.0	412.50
9	TMH	TMH BHARAT KI RAJVYAVASTHA UPS	LAXMIKA	1	735.00	37.0	463.05
10	SAHITYA	BHARTIYA SHASAN AVM RAJNITI	SAHITYA	3	740.00	20.0	1776.00
11	RAWAT	SAMAJIK SAMASYAIEN 2/E	RAM AAH	1	250.00	30.0	175.00
12		RAJNITI VICHARAK VISHWAKOSH	RAWAT	1	395.00	30.0	276.50
13		SAMAJSHASTRA VIVECHAN AVEM PAR	RAWAT	3	275.00	30.0	577.50
14		MUKHYA SAMAJSHATRIYA VICHARAK	RAWAT	3	295.00	30.0	619.50
15		SAMAJSHASTRIY CHINTAK AVAM SID	RAWAT	1	295.00	30.0	206.50

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

	32	8278.55
Other Adj.		0.00
FREIGHT OUTWAR		31.00
Round Off		0.45
Net Amount		8310.00

CURRENT BALANCE : 8310.00

OUR BANK NAME : HDFC BANK-50200003156414
IFSC CODE : HDFC0001437
IFSC CODE : HDFC0001437
SBI BANK A/C 52019524393 IFSC CODE SBIN0020702

Rs. Eight Thousand Three Hundred Ten Only

For PRERNA BOOK HOUSE

Authorised Signatory

Terms & Conditions :-
Goods once sold will not be taken back or exchanged.
All disputes subject to JAIPUR Jurisdication only.

Checked By ——

Certified that the particulars given above are true and correct

2327405

क्रेडिट नोट

...ा बुक हाऊस

...व शैक्षणिक पुस्तकों, गाइडों एवं रोजगार फार्म के थोक विक्रेता

...नं. 17, फर्स्ट फ्लोर, भगवानदास मार्केट, चौड़ा रास्ता, जयपुर-3

(करौली) दिनांक : 28/12/19

वीना मेमोरियल पी. जी. कॉलेज

...ा	विवरण	दर	योग
32	Printed Books		8310
	(1) [illegible]		
		कुल योग	8310

PRINCIPAL
Veena Mem... PG College

नोट : 1. सभी विवादों का न्याय क्षेत्र जयपुर होगा।
2. भूल-चूक लेनी-देनी।

वास्ते: प्रेरणा बुक हाऊस

PRERNA BOOK HOUSE

17, BHAGWANDAS MARKET,CHAURA RASTA,JAIPUR,
Phone : 141-2327405,9116384527(w.s)7742460758
prernabookhousejaipur@gmail.com

CASH INVOICE

...NA MEMORIAL PG COLLEGE
...AROLI

...l.No.:

Inv.No. : C0002606
Date : 28-12-2019 Time : 14:51
G.R.No. :
G.R.Date : / /
Transport :

SNo.	Publisher	Title	Author	Qty	Rate	Dis%	Amount
1	SAHITYA	PRATINIDHI BHARTIYA RAJNITI VI	SAHITYA	3	200.00	20.0	480.00
2	SAHITYA	RAJNITI VIGYAN KE MOOL AADHAR	P.JAIN	3	275.00	20.0	660.00
3	SAHITYA	BHARTIYA RAJ VYAVSTHA	SAHITYA	3	280.00	20.0	672.00
4	SAHITYA	ANTRARASTRIYA SAMBANDH (H)	B.L.FAD	2	300.00	20.0	480.00
5	SAHITYA	ANTRARASTRIYA SAMBANDH (H)	B.L.FAD	1	275.00	20.0	220.00
6	SAHITYA	PASCHATYA PRATINIDHI RAJNITIK	P.JAIN	3	175.00	20.0	420.00
7	SB	PRAMUK RAJVYASTHA	JAIN	3	350.00	20.0	840.00
8	SC&CL	ADHUNIK BHARAT KA ITIHAAS IAS/	GROVER,	1	550.00	25.0	412.50
9	TMH	TMH BHARAT KI RAJVYAVASTHA UPS	LAXMIKA	1	735.00	37.0	463.05
10	SAHITYA	BHARTIYA SHASAN AVM RAJNITI	SAHITYA	3	740.00	20.0	1776.00
11	RAWAT	SAMAJIK SAMASYAIEN 2/E	RAM AAH	1	250.00	30.0	175.00
12		RAJNITI VICHARAK VISHWAKOSH	RAWAT	1	395.00	30.0	276.50
13		SAMAJSHASTRA VIVECHAN AVEM PAR	RAWAT	3	275.00	30.0	577.50
14		MUKHYA SAMAJSHATRIYA VICHARAK	RAWAT	3	295.00	30.0	619.50
15		SAMAJSHASTRIY CHINTAK AVAM SID	RAWAT	1	295.00	30.0	206.50

8310 [illegible]

Jain
28/12/19

Books verified and stocked in Accession Register page no 15 to 16.

PRINCIPAL
Prerna Memorial PG College
Karauli (Raj.)

CURRENT BALANCE : 8310.00 | 32 | 8278.55

OUR BANK NAME : HDFC BANK-50200003156414
IFSC CODE : HDFC0001437
IFSC CODE : HDFC0001437
SBI BANK A/C 52019524393 IFSC CODE SBIN0020702

Other Adj. : 0.00
FREIGHT OUTWAR : 31.00
Round Off : 0.45
Net Amount : 8310.00

Rs. Eight Thousand Three Hundred Ten Only

Terms & Conditions :-
Goods once sold will not be taken back or exchanged.
All disputes subject to JAIPUR Jurisdication only.

Certified that the particulars given above are true and correct

Checked By _____

For PRERNA BOOK HOUSE

Authorised Signatory

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 28/12/2019

PARTICULARS	AMOUNT
Debit	1060 =
Kamma Brothers Industry	
P.O.I. Dinner - Invoice no -	
417	
1060	
Rs.(inwords) 10 Lacs 1 Thousand 10 Hundreds 60 only Total	1060 =
Credit by Invoice no -	1060
417	
1060	
Rs.(inwords) 4 Lacs 1 Thousand 4 Hundreds 60 only Total	1060 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

RAMA BROTHERS INDIA PVT. LTD.
Educational Publishers
Jairak Plaza, 2021 Dank Street,
Karol Bagh, New Delhi - 110 005
Ph.: 28757213, Telefax : 28750835
E-mail : ramabrothers@hotmail.com

INVOICE NO. 417 DATE : 14/12/2015

M/S. MEHAR MEMORIAL P.G. COLLEGE
SEEMA DANG, MEHRA COLLEGE
MEHRA GATE, P.G. COLLEGE
[illegible] - 335001

ORDER NO. & DATE	NO. OF PACKAGES	MODE OF DESPATCH	TO
PHONE 15/12/2015	ONE PACKET	REGISTERED PACKET	[illegible]

GR/RR RECEIPT NO.	DATE	WEIGHT	FREIGHT	THROUGH
	14/12/2015		RS.60-00	DIRECT TO ACCOUNT RECEIVED RTGS IN OUR HDFC BANK DT.14-12-15 FOR RS.1060-00 (RS

SR.	PARTICULARS OF BOOKS	QTY.	RATE	AMOUNT	DISC	NET AMOUNT
1.	WORDSWORTH SELECT POEMS	1	200.00	200.00	25.00%	150.00
2.	EMILY DICKINSON : SELECT POEMS	1	170.00	170.00	25.00%	127.50
3.	ESSAYS FROM THE SPECTATOR	1	120.00	120.00	25.00%	90.00
4.	POEMS (NEW SELECTED POEMS)	1	180.00	180.00	25.00%	135.00
5.	JOHN MILTON: SELECTED POEMS	1	170.00	170.00	25.00%	127.50
6.	ABSALOM & ACHITOPHEL	1	170.00	170.00	25.00%	127.50
7.	AS YOU LIKE IT (TEXT WITH NOTES)	1	170.00	170.00	25.00%	127.50
8.	A DOLL'S HOUSE	1	200.00	200.00	25.00%	150.00
		8				1075.00
				Grd Post Charges :		25.00
				Bill Amount :		1060.00

Entered in stock register on Page No. 14&15.
28/12/15

Rupees:-One Thousand Sixty Only

PRINCIPAL
Mehar Memorial PG College
Gohana (Raj.)

E. & O.E. 1060.00

Goods once sold are not returnable
All disputes subject to Delhi Courts' Jurisdiction
18% Interest will be charged if not paid within time agreed.

For RAMA BROTHERS INDIA PVT. LTD.

Invoice checked by

Books checked by

AUTHO. SIGNATORY

Ent 28/12/2015

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V M D C

No. CASH ☐ BANK ☐ JOURNAL ✓ DATE 16/10/19

PARTICULARS	AMOUNT
Debit Electric fitting exp.	825/-
Bill No 801, 802	
Tube light 20.	
& other fitting Rtd.	
Rs.(inwords) 1 Lacs 08 Thousand 02 Hundreds 25 only Total	825/-
Credit R.K Enterprises Go Bharat	825/-
Ent 16/10/19 Bill No. 801, 802	
Narayan PRINCIPAL	
Rs.(inwords) 1 Lacs 08 Thousand 02 Hundreds 25 only Total	825/-

☐ RECEIVED BY PREPARED BY Veena N CHECKED BY AUTHORISED SIGNATORY

No. 08ATSPG6758 ZW
. 08332052406

BILL OF SUPPLY

Mob. 0414272374

आर. के. इन्टरप्राईजेज

elle™

अधिकृत विक्रेता :– LMINUS, MICROTEK, INVERTER.
ADDO BATTERY & ALL TYPE BATTERY

बल्ब, ट्यूबलाईट एवं बिजली फिटिंग सामान के थोक एवं खेरीज विक्रेता

LUMINOUS
Enjoy Technology

गुलाब बाग, करौली (राज0)

बिल नं0 802

दिनांक 7/3/19

क्रेता का नाम वीणा मेमोरियल डिग्री कॉलेज (P.G.)
करौली

GSTIN No.

State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
13	फ्लेक्सीबल पाइप	5 मी.	15	75	
14	वायर 1.5mm	25 मी.	12	300	
15	सीट मार्बल 10x5	4	30	120	
16	बोर्ड 10x5	3	30	90	
17	5-पिन A	14	25	350	
18	स्विच A	11	14	154	
19	स्टोपर 6mm	1 पै.	40	40	
20	पावर पिलग कम	1	140	140	
21	MCB 16 Amp	1	120	120	
22	वायर Copper 2 Core	4 मी.	15	60	
23	सीट फ्रेम 7x4	1+1	20	40	
24	बोर्ड 7x4	1	15	15	
25	वायर 2 Core Copper	7 मी.	15	105	
	Composition Taxable, Not Eligible To Collect Tax on Supplies				
	LMINUS Enjoy Technology		कुल योग	1609	00

नोट– 1. इर्न्वटर व बैट्री के गारन्टी कार्ड क्लेम के लिए आवश्यक है।
2. सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
3. बैट्री डीप डिस्चार्जिंग की जिम्मेवारी गाहक की होगी। मूल-चूक लेनी देनी।

7410
1609
9019/- Total

वास्ते–आर.के इन्टरप्राईजेज

ह0 ग्राहक

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

प्रोपराईटर/मैनेजर

orial SSEEWA Society

G6758 ZW BILL OF SUPPLY Mob 414272374

406

आर. के. इन्टरप्राईजेज

अधिकृत विक्रेता :– LMINUS, MICROTEK, INVERTER.
ADDO BATTERY & ALL TYPE BATTERY

LUMINOUS Enjoy Technology

ile™

बल्ब, ट्यूबलाईट एवं बिजली फिटिंग सामान के थोक एवं खेरीज विक्रेता

गुलाब बाग, करौली (राज0)

बिल नं0 801 दिनांक 7/3/19

क्रेता का नाम वीणा मैमोरियल डिग्री कॉलेज (P G)

करौली GSTIN No. State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
1	LED Bulb 9W	1	120	120	
2	सेडिल 25mm	1 पै.	340	340	
3	कन्डेंसर 3.15 mfd	5	25	125	
4	Isulator 40 Amp	1	220	220	
5	MCB Box PVC	1	40	40	
6	होल्डर A	1	25	25	
7	टेप 3/4"	2	10	20	
8	स्टोपर 5mm	1	40	40	
9	Tubelight LED	20	255	5865	
10	पेच 1/2"	2 पै.	60	120	
11	गुतली पै.	3	25	75	
12	केरियर 1" (7+7)	4	30	420	
	Composition Taxable, Not Eligible To Collect Tax on Supplies				
	LMINUS Enjoy Technology		कुल योग	7410	00

नोट– 1. इन्वर्टर व बैट्री के गारन्टी कार्ड क्लेम के लिए आवश्यक है।
2. सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
3. बैट्री डीप डिस्चार्जिंग की जिम्मेवारी गाहक की होगी। भूल–चूक लेनी देनी।

वास्ते–आर.के इन्टरप्राईजेज

प्रोपराईटर/मैनेजर

ह0 ग्राहक

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: [illegible]

No. CASH ✓ BANK JOURUNAL DATE 03/4/19

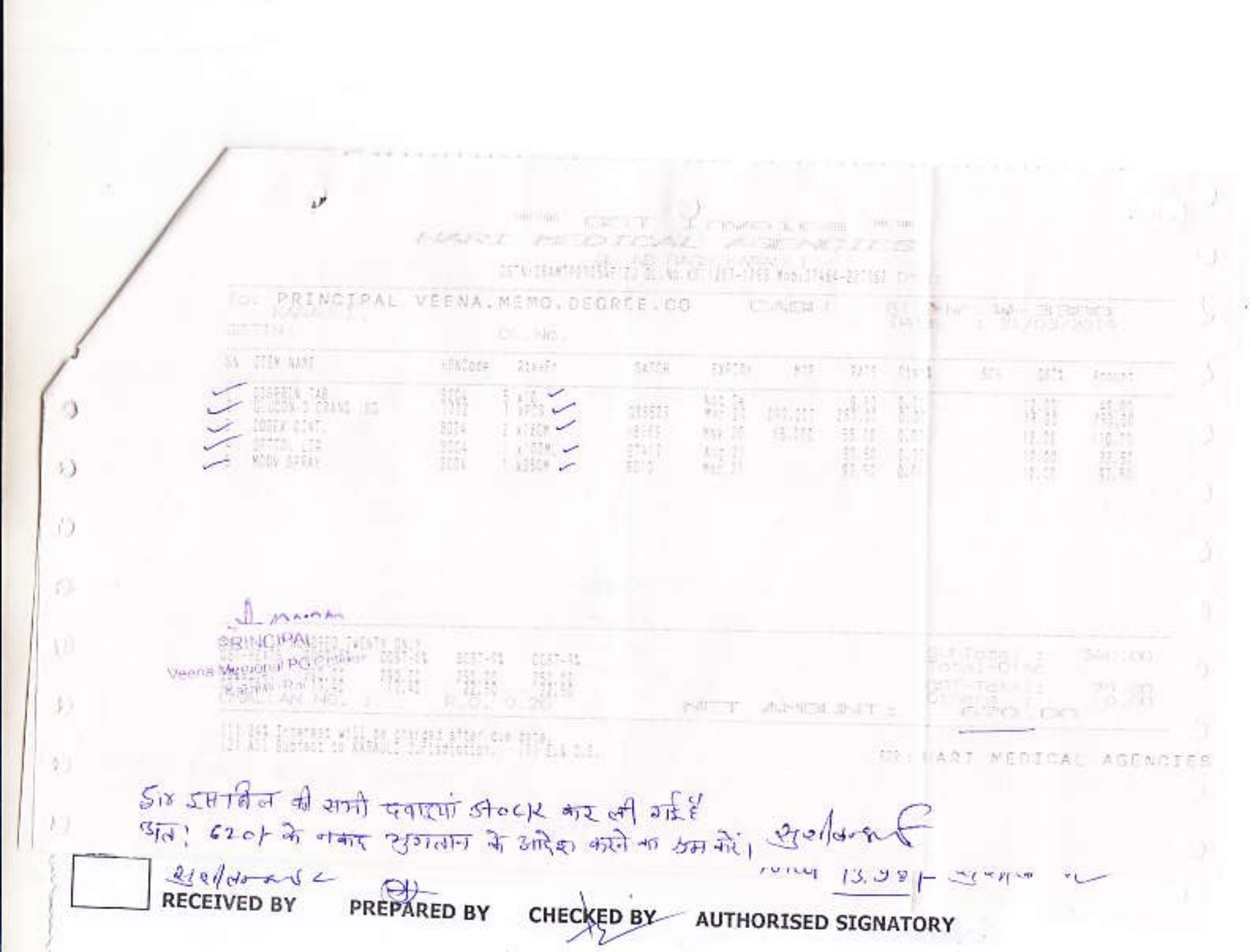
PARTICULARS	AMOUNT
Debit First Aid box [illegible]	1398 = 00
Cash paid to Hari Medical Agency Kaulia Bill no 3380, 8279 / 6201, 7781	
का भुगतान सुशीला शर्मा द्वारा नगद किया गया	
Rs. (in words) 4 Lacs 1 Thousand 3 Hundreds 98 only **Total**	1398 = 00
Credit CASH	1398 = 00
Rs. (in words) 4 Lacs 1 Thousand 3 Hundreds 98 only **Total**	1398 = 00

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

सुशीला शर्मा

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



HARI MEDICAL AGENCIES

To: PRINCIPAL VEENA.MEMO.DEGREE.CO

SN	ITEM NAME	HSNCode	Rtn+Fr	BATCH	EXPIRY	MRP	RATE	Qty	SCH	GST%	Amount
1	DISPRIN TAB	3004	5 X10		[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
2	GLUCON-D CRANE 1KG	1702	1 X[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
3	[illegible]	3004	2 X[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
4	[illegible]	3004	1 X[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
5	MODV SPRAY	3004	1 X[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]

PRINCIPAL
Veena Memorial PG Center
Kaul

[illegible]	CGST-6%	SGST-9%	CGST-9%
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Sub Total : [illegible]
Total-Disc : [illegible]
GST-Total : [illegible]
Others : [illegible]

(1) 24% Interest will be charged after due date.
(2) All Subject to KARAULI Jurisdiction. [illegible]

For: HARI MEDICAL AGENCIES

Sir इसबिल की सभी दवाइयां stock कर ली गई है
अतः 620/- के नकद भुगतान के आदेश करने का श्रम करें। सुशीलकुमार

सुशीलकुमार

13.98/- [illegible]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

[illegible]

[illegible]

[illegible]

To: PRINCIPAL VEENA MEMO.DEGREE CO [illegible]

KARAULI [illegible]

[illegible]

SN	ITEM NAME	HSNCode	Qty+Fr	BATCH	EXPIRY	MRP	RATE	Dis%	SCH	GST%	Amount
1	COMBIFLAM TAB	3004	5 x20	[illegible]	Sep 20	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
2	NTSE-100 TAB	3004	2 x15	[illegible]	Jul 21	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
5	RANTAC-D TAB	3004	5 x12	[illegible]	Nov 17	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
6	[illegible] TAB	3004	4 x15	[illegible]	May 21	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

PRINCIPAL
Veena Memorial PG [illegible]
Karauli (Raj.)

Rs: SEVEN HUNDRED SEVENTY EIGHT ONLY

GST-HEADS	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

CHALLAN NO. : R.O.-O.No. : NET AMOUNT : [illegible]

(1) 24% Interest will be charged after due date.
(2) All Subject to KARAULI Jurisdiction. (3) E.& O.E.

FM: HARI MEDICAL STORE

Sir इस बिल की सभी दवाईयां stock कर ली गई है
अतः 778.00/- के नकद भुगतान के आदेश करने का श्रम करें

620
778
Total 13.98/- [illegible]

[illegible]

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज करौली

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE- 14/01/2020

PARTICULARS	AMOUNT
Debit First Aid Box. Exp-	1570 =
Cash Paid to ज्योति मेडीकल करौली	
Bill No - 3765, 3764	
720/- 850/- नगद दीपे	
भेजे by hamid Abdul Tabbar Ji	
Rs.(inwords)...4.....Lacs.....1.....Thousand.....5.....Hundreds....70...only Total	1570 =
	1570 =
Credit Cash.	
PRINCIPAL Veena Memorial PG Co. Karauli (Raj.)	
Rs.(inwords)....4.....Lacs.....1.....Thousand....5.....Hundreds....70...only Total	1570 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

20005 Composition Scheme

अशोका मैडीकल एजेन्सी

सामान्य चिकित्सालय के सामने

करौली (राज0)

GSTIN : 08ACBPG758BG1ZD
D.L.No. 669/669A (Ret.)

Bill No. 3765

दिनांक 14-1-20

श्री Verma Memorial Pvt. College

चिकित्सक श्री

तादाद	विवरण	बैच नं.	अवधि	दर	कीमत
1	Mov Spray	028			132-00
1	Voltage spray	90162	4-21		174-00
60	Bandard wash pmf	1760			120-00
10	Dettol	—			25 —
15	Algesic-P	9286	MYD		87-00
10	Onsem Mouthwash	[illegible]	7-21		51-00
15	Nise	E9073			81-00
1	[illegible]				50
					720-00

नोट- दवाईयाँ अपने डॉक्टर को दिखाकर ही प्रयोग में लेंगे। बिका माल वापिस नहीं होगा।

ह0 विक्रेता

PRINCIPAL
Verma Memorial Pvt. College
Karauli (Raj.)

ह0 चाहिदार

JS Composition Scheme

अशोका मैडीकल एजन्सी

सामान्य चिकित्सालय के सामने

करौली (राज0)

GSTIN : 08ACBPG7588G1ZD
D.L.No. 669/669A (Ret.)
Bill No. 3764
दिनांक 14-1-20

श्री Veena Memorial P. G College चिकित्सक श्री

तादाद	विवरण	बैच नं.	अवधि	दर	कीमत
7	Betadine lotion	PL0349	9-21		102-00
10	Bridge 6"	—			150-00
1	Cotton	076	[illegible]		50-00
1	Dorcaplast	K0919			250-00
2	Dettol 125 ml	914			100-
1	Mar 15	723			59-00
1	Sumo gd	57912			99-00
2	Hg 07	14			40-00

PRINCIPAL
Veena Memorial PG
Karauli Raj

नोट– दवाईयाँ अपने डॉक्टर को दिखाकर ही प्रयोग में लें। बिका माल वापिस नहीं होगा।

ह0 विक्रेता

ह0 खरीददार

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी. जी. कॉलेज, करौली

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 17/7/19

PARTICULARS	AMOUNT
Debit Fix Arid. Exp.	335 =
cash paid to गोपाल राम	
कृष्ण कुमार Bill no - 39/ 335 रु मिलता	
भुगतान सब्बार जी द्वारा किया गया	
Rs.(inwords) 4 Lacs 4 Thousand 3 Hundreds 35 only Total	335 =
Credit Cash	335 =
Rs.(inwords) 4 Lacs 4 Thousand 3 Hundreds 35 only Total	335 =

Verified

PRINCIPAL
Veena Memorial PG College
Karauli

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No.
IRPL6764A1Z2

॥ श्री राम जी ॥

Bill Of Supply

Mob-9414364695

Composition Taxable Person, Not Eligible To Collect Tax on Supplies

GopalLal Birjesh Kumar

गोपाललाल बृजेशकुमार, करौली

Iron Merchant, Karauli (Raj.)

क्रमांक 39

दिनांक 13-7-19

श्री वीरा मेमोरियल PG कालेज करौली

GSTIN NO.

विवरण	दर	कीमत Rs.	P
पेन्सकस।	60	60	00
पिलास।	200	200	-
हलोदी।	75	75	0
	Total	335	-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट- बिका हुआ माल वापिस नहीं होगा। भूल चूक लेनी देनी। सभी विवादों का न्याय क्षेत्र करौली होगा

ह० क्रेता

वास्ते-गोपाललाल बृजेशकुमार
मालिक/ मैनेजर

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : VMDC

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 23/09/19

PARTICULARS	AMOUNT
Debit furniture & fixture A/c	21000/-
Bill No. 682 Book safe (5) @ 4200/-	
Rs.(inwords) ... Lacs 21 Thousand ... Hundreds ... only Total	21000/-
Credit R.R. furniture Karauli	21000/-
Bill No. 682	
Rs.(inwords) ... Lacs 21 Thousand ... Hundreds ... only Total	21000/-

23/9/19

PRINCIPAL
Veena Memorial PG College
Karauli

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

IN 08AMRPG6888R1ZO || श्री गणेशाय नमः || Mob. 9828414966

AN NO. AMRPG6888R

BILL OF SUPPLY

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

आर. आर. फर्नीचर

हमारे यहाँ हर प्रकार का स्टील एवं लकड़ी फर्नीचर, लाईब्रेरी सामग्री, स्टेशनरी, खेल सामग्री आदि के विक्रेता एवं जनरल सप्लायर्स

H.P पेट्रोल पम्प के पास, हाथीघटा, करौली

बिल नं0 682 दिनांक 19/09/2019

क्रेता का नाम वीना मेमोरियल डिग्री कॉलेज - करौली

पता करौली GSTIN No.

S.No.	Descriptions	Qty.	Rate	Amount Rs.	P.
1.	बुक आलमारी	05	4500/-	22500	00
	स्थायी स्टॉक राशि पृष्ठ संख्या 02 पर दर्ज है				
	Paid Rs 21000/-		PRINCIPAL Veena Memorial PG College Karauli (Raj)		
	Canara Bank A/c No. 3033261000017 IFSC Code :- CNRB0003033		कुल योग	22500	00

ह0 ग्राहक

वास्ते- आर. आर. फर्नीचर

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.S.S.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE 14/10/19

PARTICULARS	AMOUNT
Debit Furniture & fixture A/c	134471=00
Bill No 1878 / 30/9/19	
Pipe & Angle	
for furniture	
Rs.(inwords) One Lacs Thirty Four Thousand Four Hundreds Seventy One only Total	134471=00
Credit Durga Lal Swindal Lal Loha Bale.	134471=00
Bill No 1878	
Ent 14/10/19	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) One Lacs Thirty Four Thousand Four Hundreds Seventy One only Total	134471=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

3AEIPG2359G1ZJ TAX INVOICE Mob- 9414726097
Cas redit Memo 8739863000

S. DURGALAL GOVIND LAL (LOHEWALA)

Near Stadiuim Hindaun Road, Karauli (Raj.)

Deals in-Iron and Hardware, Griders,
Nal Pipe&Pipe Fittings, Gen Suppliers

Authorised Dealer
Jindal Painter
RCC सरिया

Date 30/9/19

S. No. 1878

Shri बीना मैमो० P.G. डिग्री कालेज कैथली

GSTIN No.

Particulars	HSN Code	Quantity	Rate	Amount
पाइप	(7306)	2563=200	37/29	95581=72
नमावार्ड	(7214)	436=500	37/29	16277=08
				111858=80
				2100=00
				113958=80
		Total		113958=80
		CGST 9 %		10256=10
		SGST 9 %		10256=10
		G.Total		134471=00

Eway Bill No
7410 9546 4628

A/C 06390400000331

BANK DIGEST BANK OF BARODA
A/C NO. 06390400000
IFSC Code - BARBOKARAULI

1. We are not Responsible for any shartage after supply
2. Goods Once Sold will note be Taken back
3. Subject to karauli Jurisdiction only

For-Durga Lal Govind Lal

Sig. Costumer

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : VMDC

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 21/10/19

PARTICULARS	AMOUNT
Debit Furniture & fixture A/c	22168=00
Bill No 855, 859, M/s Ample & Hardware Goods for furniture sets	
Rs.(inwords) 2 Lacs 22 Thousand 01 Hundreds 68 only Total	22168=00
Credit Mangal Steel Corporation	22168=00
Bill No. 855, 859	
Rs.(inwords) 2 Lacs 22 Thousand Hundreds 68 only Total	22168=00

Ent 21/10/19

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST No. 08ADZPG3832A1ZK || जय माता दी || Mob. 9828554815

GST INVOICE

Mangal Steels Corporation

Supplier Iron Angls, Sariya, G.P.G.C. Sheets, Hard Ware Tools and All Iron Works

Hathi Ghata Ke Pass Abhishek Nagar, KARAULI (Raj.)

GST Invoice No. 855 Date 4/10/17

Buyer ...

Address ..... GST No./Adhar No. .....

S.No.	Name of Product	HSN Code	Pes	Qty.	Rate	Amount Rs.	P.
	Hardwergoods					7150 =	00

Total Invoice Amount in words .....

Total Amount	7150 =	00
CGST 9 %	643 =	50
SGST 9 %	643 =	50
IGST %		
Round Off		
G. Total Amount	8437 =	00

IDBI Bank A/c 1589653800000064
IFSC Code IBKL0004589

PRINCIPAL
Karauli (Raj.)

Sig. Customer

For-Mangal Steels Corporation

Authorised Signatory

T No. 08ADZPG3832A1ZK || जय माता दी || Mob. 98 554815

GST INVOICE

Mangal Steels Corporation

Supplier Iron Angls, Sariya, G.P.G.C. Sheets, Hard Ware Tools and All Iron Works

Hathi Ghata Ke Pass Abhishek Nagar, KARAULI (Raj.)

Date 8/10/19

GST Invoice No. 859

Buyer P. G. College करौली

Address .....GST No./Adhar No.....

S.No.	Name of Product	HSN Code	Pes	Qty.	Rate	Amount Rs.	P.
	MS. Angle	7216		304 Kg	37/29	11336=	16
	Labour					300 =	0

Total Amount	11636 =	16
CGST 9 %	1047 =	25
SGST 9 %	1047 =	25
IGST %		
Round Off	=	34
G Total Amount	13731=	00

Total Invoice Amount in words तेरह हजार सात सौ इकतीस

IDBI Bank A/c 1589653800000064
IFSC Code IBKL0001589

PRINCIPAL
Jeena Memorial PG
Karauli

For-Mangal Steels Corporation

Authorised Signatory

Sig. Customer

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 21/10/19

PARTICULARS	AMOUNT
Debit Furniture & fixture	3200=00
Bill No. 42 Almerah 50" (1)	
Rs.(inwords) ✓ Lacs 03 Thousand 02 Hundreds ✓ only Total	3200=00
Credit M/s. Goodwill Sales	3200=00
Bill No. 42	
Rs.(inwords) ✓ Lacs 03 Thousand 02 Hundreds ✓ only Total	3200=00

Ent 21/10/19

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

IN 08EGZPD1020A1ZT || श्री गणेशाय नमः || Mob. 94 963537

N NO. EGZPD1020A

GST INVOICE

M/s. Goodwill Sales

हमारे यहाँ हर प्रकार का स्टील एवं लकड़ी फर्नीचर, लाईब्रेरी सामग्री, स्टेशनरी, खेल सामग्री आदि के विक्रेता एवं जनरल सप्लायर्स

Hathi Ghata Sainath Khidkiya Road, Karauli) - 322241

बिल नं० 42 दिनांक 21/09/2019

क्रेता का नाम वीना मेमोरीयल डिग्री कॉलेज करौली

पता करौली GSTIN No.

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1.	आलमारी छोटी 50"	01.	2711/-864	2711=	864

स्थाई स्टॉक रजि० पृष्ठ संख्या 02 पर दर्ज है
21/09/19

Total Invoice Amount in words तीन हजार छोटी रुपये मात्र /

Total Amount	2711=	864
CGST %	244=	06
SGST %	244=	06
G. Total Amount	3200=	00

Canara Bank A/c No. 3033201000251
IFSC Code :- CNRB0003033

PRINCIPAL
Memorial PG College
Karauli (Raj.)

ह० ग्राहक

पुष्पा देवी
वास्ते- गुडविल सेल्स

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : ~~[illegible]~~ V.M.S.S.

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE- 04/11/19

PARTICULARS	AMOUNT
Debit Furniture A/c	10030=00
Bill No 1467/4/11/19	
Pipe for furniture	
Rs.(inwords) ..Lacs..10..Thousand..0..Hundreds..30..only Total	10030=00
Credit Gupta IRON Work	10030=00
Bill No 1467	
PRINCIPAL Veena Memorial PG College Karauli(Raj.)	
Rs.(inwords) ..2..Lacs..10..Thousand..0..Hundreds..30..only Total	10030=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

ABOPG2010R1ZG
No. ABOPG2010R

TAX INVOICE

☎ : 0746 235810 (S)
Raj 232017 (R)
Mob. 0413503828

Gomati Iron Works

Near Oswal Mill, Gangapur City - 322201 Dist. SWM (Raj)

Details of receiver | Billed to:

Name Veena memorial PG College
Address Karauli
GSTIN
State State Code : 08

Invoice No. 1467 Invoice Date 4.11.19.

State Code : 08

Original Pink
Duplicate White

Particulars	HSN Code	Weight	Rate	Amount
4154 K 1/2	7306	214.800	39.57	8500
Payment Recd by Neft Bank Kms				

Rs. (in words) Fifty

Total	8500
Add : CGST 9%	765
Add : SGST 9%	765
Grand Total	10030

: Bank Details :
Union Bank of India, Gangapur City
Bank A/c No. 498001010032092
Code IFSC No. UBIN0549801

Vehicle No.

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

1. All Subject to Gangapur City Jurisdiction only.
2. Sold goods will not be returned back.
3. If payment not tendered with in 7 days.
   Interest will be charged @ 24%
4. E. & O. E.

For - Gomati Iron Works

Prop./Manager

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज करौली

No. CASH ✓ BANK JOURNAL DATE 16/01/2020

PARTICULARS	AMOUNT
Debit Furniture Fix	3940 =
Cash paid to स्मरण आयरन वर्क्स करौली Bill no - 118 / 3940 पानीपर वास्ते सामान लगा, नगर मुकलान वाहिद ख्वान को किया गया	
Rs.(inwords) 4 Lacs 3 Thousand 9 Hundreds 40 only Total	3940 =
Credit CASH	3940 =
वाहिद	
Rs.(inwords) 4 Lacs 3 Thousand 9 Hundreds 40 only Total	3940 =

Verified Principal

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

11786 11

इमरान आयरन वर्क्स

करौली (राज.)

दिनांक 15/1/20

क्रमांक 118

डिग्री कालेज करौली

क्र.सं.	विवरण	तादाद	दर	कीमत
	विलेड 5 इन्ची 12 +	200		2400
	पत्ती विलेड 2 नग +	320		640
	पत्ती विलेड 2 +	100		200
	ग्राउंड रेखाजल +			500
	विट			200
				3940
			कुल योग	

Feeryan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

वाहिद

PLS: Pay Pstone

नोट- बिका हुआ माल वापिस नहीं होगा। भूल-चूक लेनी देनी।

ह. विक्रेता

ह. क्रेता

15/1/20

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : VMDC

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 5/11/19

PARTICULARS	AMOUNT
Debit Furniture & fixture	20500/-
Bill No 56 Chair-10 @ 2050/-	
Rs.(inwords) 1 Lacs 20 Thousand 65 Hundreds 1 only Total	20500/-
Credit Goodwill Sales. Ltd	20500/-
Bill No 56.	
5/11/19 PRINCIPAL Veena Memorial PG College Karauli	
Rs.(inwords) 1 Lacs 20 Thousand 65 Hundreds 1 only Total	20500/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

M/s. Goodwill Sales

हमारे यहाँ हर प्रकार का स्टील एवं लकड़ी फर्नीचर, लाईब्रेरी सामग्री, स्टेशनरी, खेल सामग्री आदि के विक्रेता एवं जनरल सप्लायर्स

Hathi Ghata Sainath Khidkiya Road, Karauli) - 322241

बिल नं० 56 दिनांक 17/10/2019

क्रेता का नाम वीणा मेमोरियल डिग्री कॉलेज - करौली

पता करौली GSTIN No.

S.No.	Particulars	Qty.	Rate	Amount Rs.	Amount P.
1.	कुर्सी Visitor	10.	1737/28	17372=	80
			Total Amount	17372=	80
			CGST 9 %	1563=	55
			SGST 9 %	1563=	55
			G Total Amount	20500=	00

Total Invoice Amount in words बीस हजार पाँच सौ रुपये मात्र

Canara Bank A/c No. 303320100[illegible]251
IFSC Code :- CNRB0003033

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

हo ग्राहक

वास्ते- गुडविल सेल्स

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

e-Receipt

IMPS Transaction Details

Txn Date	05/11/2019
From Account Number	222802000000054
Ifsc Code	CNRB0003033
To Account Number	3033201000251
Sender Information	trfd chair payment veena
Amount	41000.00
UTR Number	930914307425

Goodwill Salary KR

VMSS – 20500
VMDC – 20500

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

05/11/19

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 10/11/19

PARTICULARS	AMOUNT
Debit Furniture & fixture A/c	90128=00
Bill No. 934/10/11/19	
Ply, Summica for	
student Furniture	
Set	
Rs.(inwords) 1 Lacs 90 Thousand 01 Hundreds 28 only Total	90128=00
Credit R.K Furniture Karauli	90128=00
Bill No. 934	
PRINCIPAL	
Veena Memorial PG College	
Karauli (Raj.)	
Rs.(inwords) 1 Lacs 90 Thousand 01 Hundreds 28 only Total	90128=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

IN 08AFKPG6532J1Z9
IN NO. 08552051412

।। जय राम जी ।।

GST INVOICE

Mob. 14340454
Mob. 87474851

M/S. R.K. FURNITURE

समस्त प्रकार के लकड़ी, स्टील फर्नीचर व प्लाईवुड, सनमाईका ग्लास फाईवर के विक्रेता

हिण्डौन गेट बाहर (बागुर में), करौली (राज0)

GST Invoice No. 934

Date 10-11-19

Name वीणा मेकोरियल डीग्री कॉलेज करौली

Address ..... GST No./Adhar No. .....

S.No.	Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
(1)	प्लाई 18mm KPI साइ 8 x 4 WP 30 तक		960 फुट	61 रु फुट	58560	00
(2)	सनमाइका		30 तक	594 रु तक	17820	00

Total Invoice Amount in words नब्बे हजार एक सौ अठाइस रुपये मात्र

Total Amount	76380	00
CGST 9 %	6874	20
SGST 9 %	6874	20
IGST %		
Round Off	-	40
G. Total Amount	90128	00

SBI Bank A/c 10799904445
IFSC Code SBIN0004191

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

For- R.K. Furniture
मुरेश
Authorised Signatory

Sig. Customer

VoucherNo.

10/11/19

NT

8=

8=

8=

SIGNATORY

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V M S C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 14/11/19

PARTICULARS	AMOUNT
Debit furniture & fixture A/c	13393=00
Inv. 871/11/10/19	
MS Bar	
for IRON furniture	
Rs.(inwords) 1 Lacs 13 Thousand 03 Hundreds 93 only Total	13393=00
Credit Mangal Steels Corporation	13393=00
Ent. 14/11/19 Inv. No. 871	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 1 Lacs 13 Thousand 03 Hundreds 93 only Total	13393=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No. 08ADZPG3832A1ZI

।। जय माता दी ।।

GST INVOICE

Mangal Steels Corporation

Supplier Iron Angls, Sariya, G.P.G.C. Sheets, Hard Ware Tools and All Iron Works

Hathi Ghata Ke Pass Abhishek Nagar, KARAULI (Raj.)

Date 12/10/19

GST Invoice No. 871

Buyer .....

Address ..... GST No./Adhar No. .....

S.No.	Name of Product	HSN Code	Pes	Qty.	Rate	Amount Rs.	P.

Total Amount	11350 =	39
CGST 9 %	1021 =	53
SGST 9 %	1021 =	53
IGST %		
Round Off	/ =	45
G. Total Amount	13393 =	00

Total Invoice Amount in words .....

IDBI Bank A/c 1589653800000064
IFSC Code IBKL0001589

PRINCIPAL

Sig. Customer

For-Mangal Steels Corporation

Authorised Signatory

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 17/03/20

PARTICULARS	AMOUNT
Debit Furniture & fixture A/c	5682=00
Bill No 901/6/M/S	
ERW - Pipe MS Angle	
Rs.(inwords) 1 Lacs 05 Thousand 06 Hundreds 82 only Total	5682=00
Credit M/S. Om Traders Kpk	5682=00
Ex 17/03/2020 उपरोक्त प्रविष्टि सत्यापित	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 1 Lacs 05 Thousand 06 Hundreds 82 only Total	5682=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज करौली

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 4/07/2019

PARTICULARS	AMOUNT
Debit Web site / Software Exp.	1000/-
वेबसाईट update चार्ज	
Rs.(inwords) 0 Lacs 1 Thousand 4 Hundreds 4 only Total	1000/-
Credit Web beans A/c.	1000/-
उपरोक्त कॉलेज	
Rs.(inwords) 4 Lacs 1 Thousand 4 Hundreds 4 only Total	1000/-

PRINCIPAL
Veena Memorial PG College

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College, Karauli

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 05/09/19

PARTICULARS	AMOUNT
Debit Website exp.	7100/-
Inv. No. VMSL0001 / 01/9/19	
one year Renewal	
Website	
Rs.(inwords) 1 Lacs 07 Thousand 01 Hundreds 2 only Total	7100/-
Credit Omgrdia	7100/-
Inv. No. VMSL0001	
PRINCIPAL Veena Memorial PG College Karauli	
Rs.(inwords) 1 Lacs 07 Thousand 01 Hundreds 2 only Total	7100/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

These are Part of Renewal for One Year.

OmIndia

OmIndia Technology

Omindiamail@gmail.com

Software and Website Development

M.No.9024606407

Date- 01/09/2019

Invoice

InvoiceId- #vmsc0001

To,

Veena Memorial Pg College

Karauli {Raj.}

Item	Description	Amount
1.	http://www.vmsscollege.com (One Year Renewal)	7100
2	Hosting Plan with MS-Sql Server 2012 Database and Web server	
3	Charges for maintenance and New development	
4		
5	Service Valid from 22-08-2019 to 21-08-2020	
	These are Part of Renewal for One Year.	

Payment Payable at These given Details	Subtotal		7100
A/H. - Hariom Sharma			
A/C -684602010002715 IFSC-UBIN0568465	Grand Total		7100/-
Union Bank of India			
Thanks for your business			

School, College, Company, Business website a are our running projects. 24x7 Supports

Our office: Jaipur, Karauli, Dholpur (Raj.)

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 30/05/19

PARTICULARS	AMOUNT
Debit Lab EXP	23355/-
Bill No 26/5102, 26/1621 & 27/2041 Lab Cannical etc.	
Rs.(inwords) 2 Lacs 23 Thousand 03 Hundreds 55 only Total	23355/-
Credit Universal Scientific Co.	23355/-
Inv. No. 26, 26, 27	
Ent 30/5/19	
Rs.(inwords) 2 Lacs 23 Thousand 03 Hundreds 55 only Total	23,355/-

PRINCIPAL
Vena Memorial PG College
Karauli Raj

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No 09AKNPG1613J1Z5

x is payable on reverse charge : (Yes/No)

INVOICE

(M) 09457106712
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

MANUFACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

M/s. .....Dept. of Zoology
Veena Memorial College,
karauli .....
State .....Rajasthan... State code..RJ..(08).....
GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA
A/c No.22040200000512
IFSC Code: BARBOSANJAY

Invoice: 26

Date & Time of preparation of Invoice
20/11/2018

Electronic Ref. No.

S.No.	Description of goods & service	HSN code	Qty.	Rate	Amount	Tax Rate	Tax Amount
1.	Thyroid		01	20/	20.00	18%	3.60
2.	Parathyroid		01	20/	20.00	18%	3.60
3.	Adrenal		01	20/	20.00	18%	3.60
4.	Pancreas		01	15/	15.00	18%	2.70
5.	Testis		01	15/	15.00	18%	2.70
6.	Ovary		01	15/	15.00	18%	2.70
7.	Digtal PH paper		01	299/	299.00	18%	53.82
8.	Ph meter (Globe)		01	3800/	3800.00	18%	684.00
9.	Universal indicator		01	120/	120.00	18%	21.6

pages - 9

79,9,80
24/11/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Mode of Transport:

Vehicle No.	G.R. No.	DATE
		20/11/2018

Total Invoice Value (in words)

TWO LAKH FOURTY SIX THOUSAND ONLY THIRTY ONLY

Total	4,324.00
Discount	
Taxable Amount	4,324.00
CGST@ %	
SGST@ %	
IGST @ 18 %	778.32
Other	
Grand Total	5,102.32

Amount of tax subject To Reserve Charges	CGST	SGST	IGST
			778.32

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer
All subject to AGRA Jurisdiction
E & O.E.

Original for recipient (white)
Duplicate for transporter (pink)
Triplicate for supplier (yellow)
~~Quadruplicate for export~~ (green)

For Universal Scientific Co.

Authorised Signatory

GST No 09AKNPG1613J1Z5
Tax is payable on reverse charge : (Yes/No)

INVOICE

(M) 094571067
(R) 056228582
E-mail : universalscientificcompany@yahoo.cc

UNIVERSAL SCIENTIFIC CO.

MANUFACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

M/s.....Dept. of Zoology
Veena Memorial College,
karauli .....
State.....Rajasthan... State code..RJ..(08).....
GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA
A/c No.22040200000512
IFSC Code: BARBOSANJAY

Invoice: 26

Date & Time of preparation Invoice
20/11/2018

Electronic Ref. No.

S.No.	Description of goods & service	HSN code	Qty.	Rate	Amount	Tax Rate	Tax Amo
1.	Earthworm		100	6/	600.00	18%	108.00
2.	Antigen A,B & RH		01	800/	800.00	18%	144.00
3.	Benedict solution 500ml		01	230/	161.00	18%	28.98
4.	Fehling soluting A 500ml		01	320/	224.00	18%	40.32
5.	Fehling solution B 500ml		01	499/	349.00	18%	62.82
6.	Sudan dai 10gm		01	205/	205.00	18%	36.90
7.	Mitosis set of 5 slide		05	20/	100.00	18%	18.00
8.	Euglena + paramecium tube		02	25/	50.00	18%	9.00
9.	Pila		100	15/	1500.00	18%	270.00
10.	Unio		100	15/	1500.00	18%	270.00
11.	Tube		03	90/	270.00	18%	48.60
12.	Peripatus		01	700/	700.00	18%	126.00
13.	Limulus		01	650/	650.00	18%	117.00
14.	Holothuria + hardmania		02	150/.	300.00	18%	54.00
15.	Specimen		21	110/	2310.00	18%	415.80
16.	Specimen		07	110/	770.00	18%	138.60
17.	Hyalonema imported specimen		01	950/	950.00	18%	171.10
18.	Arenicola imported specimen		01	1200/	1200.00	18%	216.00
19.	Pontobdella		01	1100/	1100.00	18%	198.00

Mode of Transport:

Vehicle No.	G.R. No.	DATE
		20/11/2018

Total	13,739.00
Discount	
Taxable Amount	13,739.00
CGST@ %	
SGST@ %	
IGST @ 18 %	2,473.02

Total Invoice Value (in words)

SIXTEEN THOUSAND TWO HUNDRED TWELVE ONLY

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Amount of tax subject To Reserve Charges	CGST	SGST	IGST	Other	
			2,473.02	Grand Total	16,212.02

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer
All subject to AGRA Jurisdiction
E & O.E.

Original for recipient (white)
Duplicate for transporter (pink)
Triplicate for supplier (yellow)
Quadruplicate for export (green)

For Universal Scientific Co.

Authorised Signatory

GST No 09AKNPG1613J1Z5

Tax is payable on reverse charge : (Yes/No)

INVOICE

(M) 094114(
(R) 056228
E-mail : universalscientificcompany@yahoo

UNIVERSAL SCIENTIFIC CO.

MANUFACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

M/s.....Dept. of Botony
Veena Memorial College,
karauli .....
.....
State.....Rajasthan... State code..RJ..(08).....
GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA
A/c No.22040200000512
IFSC Code: BARBOSANJAY

Invoice: 27

Date & Time of preparatic Invoice
20/11/2018

Electronic Ref. No.

S,No.	Description of goods & service	HSN code	Qty.	Rate	Amount	Tax Rate	Tax Am
1.	Botany specimen		13	90/	1170.00	18%	210.60
2.	Botany specimen		02	220/	440.00	18%	79.20
3.	Slieds maonted		8	15/	120.00	18%	21.60

40
24/11/18

PS

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Mode of Transport:

Vehicle No.	G.R. No.	DATE
		20/11/2018

Total Invoice Value (in words)

ONE THOUSAND EIGHT HUNDRED NINTY NINE EIGHTY PAISA ONLY

Total	1,730.00
Discount	
	1,730.00
CGST@ %	
SGST@ %	
IGST @ 18 %	311.40
Other	
Grand Total	204140

Amount of tax subject To Reserve Charges	CGST	SGST	IGST
			311.40

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer
All subject to AGRA Jurisdiction
E & O.E.

Original for recipient (white)
Duplicate for transporter (pink)
Triplicate for supplier (yellow)
Quadruplicate for export (green)

For Universal Scientific Co.

Authorised Signatory

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज कोंसी

No. CASH ✓ BANK JOURNAL DATE 18/11/19

PARTICULARS	AMOUNT
Debit Science Lab. Equip.	240=00
विजय कुमार द्वारा बनाए से	
दो कैन्टेनर खरीदे गये (मछली रखने)	
Rs.(inwords) 4 Lacs 4 Thousand 2 Hundreds 40 only Total	240=00
Credit CACH	240=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 4 Lacs 4 Thousand 2 Hundreds 40 only Total	240=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

M. P. G कॉलेज करौली

दिनांक 16-11-2019

मछलियों को रखने के लिए

कंटेनर - 2 X 120 = 240 रु



कुल 240/रु

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : N.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 25/1/20

PARTICULARS	AMOUNT
Debit Lab exp.	31535=00
M.V. No 563, 564, 565 Zoology & Botany Lab.	
Rs.(inwords) 3 Lacs 1 Thousand 5 Hundreds 35 only Total	31535=00
Credit Universal Scientific Co.	31535=00
Inv. No 563, 564, 565	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 3 Lacs 1 Thousand 5 Hundreds 35 only Total	31535=00

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

. 09AKNPG1613J1ZS
paybale on reverse charge : (Yes/No)

INVOICE

(M) 09457106172
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

Manufacture & Suppliers Of All Sort Of Scientific Goods

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

Principal (Zool) Deb

M/s. Veena Memorial P.G. College .....
..... Karbuli (RAE)
State.....state code.....
GST No.....

KINDLY DEPOSTI PAYMENT IN BANK OF BARODA
A/c No. 22040200000512
IFSC Cose: BARBOSANJAY

Invoice 563
Date & Time of preparation of Invoice
Electronic Ref. No 23.01.2020

G.R./R.R. No.....No. Cases.....Sent Through.....Vehicle No.....

S.No.	Description of Goods	HSN Code No.	Qty	Rate	Amount	Tax Rate	Tax Amount
1-	AMBYSTOMA Specimen Set	R-1 P-39	1 Pes	5000/-	5000/-	18%	900=00
2	CHELONE Model Plastic Shoulder		1 Pes	5501-	5501-	18%	99=00
3-	TESTUDO "		1 Pes	5501-	5501-	18%	99=00
4-	CHAMELEON Model "		1 Pes	6001-	6001-	18%	1080=00
5	BUNGARUS Model "		1 Pes	5501-	5501-	18%	99=00
6	CROCODYLUS "		1 Pes	5501-	5501-	18%	99=00
7-	ALLIGATOR "		1 Pes	5501-	5501-	18%	99=00
8	ARCHAEOPTERYX Model "		1 Pes	5501-	5501-	18%	99=00
9	PAVO CRISTATUS "		1 Pes	5501-	5501-	18%	99=00
10	ORNITHORHYNCHUS		1 P	5501-	5501-	18%	99=00

Zoology 2 सेट R-1 से R-10 तक 2 सेट

P42C No. 39 से 48 तक

Rs/m
23/01/2020

Rs/m
23/01/2020

Rs. Eleven thousand eight HUNDRED only.

Total	10000=00
Discount	
Taxable Amount	10000=00
CGST @%	
SGST @ %	
IGST @ % 18%	1800=00
Other	
Grand Total	11800=00

PRINCIPAL
Veena Memorial PG College
Karbuli Raja

Amount of Tax Subject To Reserve Charge	CGST	SGST	IGST
	Verified Tax Officer 23/1/2020		1800=00

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer all subject to Agra Jurisdiction.
E & O. E.

Original for recipient (White)
Duplicate for transporter (Pink)
Triplicate for supplier (Yellow)
Quadruplicate for export (Green)

For Universal Scientific. co

...o. 09AKNPG1613J1Z5
...s payable on reverse charge : (Yes/No)

INVOICE

(M) 09457106172
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

Manufacture & Suppliers Of All Sort Of Scientific Goods

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

Sale

M/s Veena Memorial P.G. College
KARAULI (RAJ)
State RAJ ..... state code .....
GST No. .....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA
A/c No. 22040200000512
IFSC Code: BARB0SANJAY

Invoice 585
Date & Time of preparation of Invoice
Electronic Ref. No. 23/01/2020

G.R./R.R. No. ..... No. Cases ..... Sent Through ..... Vehicle No. .....

S.No.	Description of Goods	HSN Code No.	Qty	Rate	Amount	Tax Rate	Tax Amount
1	Shoes CHK R. - 36		3 Pcs	1201	3601-	18%	
2	Cupping SW R. - 37		6 Pcs	40)-	240)	18%	
3	Net R. - 38		5 Pcs	2502	1250)	18%	

Zoology 1/2 (R) Ent 12 <211 (Raj)
1/2 page nos. 36, 37, 38

Rs.

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rohtash 23/01/2020

Rs	Two thousand one hundred eighty	Total	1850 = 00
	THREE only	Discount	
		Taxable Amount	1850 = 00
		CGST @%	
		SGST @ %	
		IGST @ % 18%	333 = 00
		Other	
		Grand Total	2183 = 00

Amount of Tax Subject To Reserve Charge	CGST	SGST	IGST
			333 = 00

23/01/2020

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer all subject to Agra Jurisdiction.
E & O. E.

Original for recipient (White)
Duplicate for transporter (Pink)
Triplicate for supplier (Yellow)
Quadruplicate for export (Green)

For Universal Scientific. co

GST No. 09AKNPG1613J1Z5

Tax payable on reverse charge : (Yes/No)

INVOICE

(M) 09457106172
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

Manufacture & Suppliers Of All Sort Of Scientific Goods

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

Dep. of Botany

M/s. PRINCIPAL Veena Memorial P.G. College Karhal (M.P.)

State RAJ ..... state code .....

GST No. .....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA
A/c No. 22040200000512
IFSC Code: BARB0SANJAY

Invoice 561

Date & Time of preparation of Invoice

Electronic Ref. No. .....

G.R./R.R. No. ..... No. Cases ..... Sent Through ..... Vehicle No. 23.1.21.2020

S.No.	Description of Goods	HSN Code No.	Qty	Rate	Amount	Tax Rate	Tax Amount
1	GAMMA'S POTOMETER R1-43		one Pc	1751-	175-	18%	
2	COLORIMETER DIGITAL R1-44		1 Pcs	4500-	4500-	18%	
3	RESPIROMETER R1-45		1 Pcs	2251-	2251-	18%	
4	STAND - R1-46		1 Pcs	1801-	1801-	18%	
5	AUTOCLAVE 12x12 R1-47		1 Pcs	6500-	6500-	18%	
6	QUADRED METER R1-48		3 Pcs	12000-	12000-	18%	
7	HYDROLYSIS TYPHAT EICHORNIA		4 Pcs	1201-	4801-	18%	
8	OPUNTIA SPECTRUM JAR	R1-46	1 Pcs	1751-	175-	18%	
9	EUPHORBIA "		2 Pcs	251-	501-	18%	
10	TUB-CACTUS + CASURINA		2 P.	1201-	2401-	18%	
11	MERCURM + CALOTROPIS		1 P	3501-	3501-	18%	
12	MINIMUM MAXIMUM R1-49		1 set	801-	801-	18%	2 units 2 Y
	ABD - R2-73	2 units Y					

Botany 3 4 4

Pcs nos. 43, 44, 45, 46, 47, 48, R2-46

R1 49 R2-73 47 Y

Robin 23/01/2020

Rs.	Fourteen thousand seven hundred fifty five only	Total	14875-
		Discount	
		Taxable Amount	14875-
		CGST @%	
		SGST @ %	
		IGST @ % 18%	2677-50
		Other	
		Grand Total	17552-50

PRINCIPAL
Veena Memorial P.G. College
Karhal (M.P.)

Amount of Tax Subject To Reserve Charge	CGST	SGST	IGST
			2677-50

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer. Subject to Agra Jurisdiction.

E & O. E.

Original for recipient (White)
Duplicate for transporter (Pink)
Triplicate for supplier (Yellow)
Quadruplicate for export (Green)

For Universal Scientific. co

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : VMDC

No. CASH [ ] BANK [ ] JOURNAL [2] DATE 24/02/2020

PARTICULARS	AMOUNT
Debit Zoology Lab fix	34686=00
mv. No 49/ 16/11/19	
Lab material	
Rs.(inwords) 1 Lacs 34 Thousand 06 Hundreds 86 only Total	34686=00
Credit Universal Scientific Co.	34686=00
उपरोक्त बिल की राशि	
Rs.(inwords) 1 Lacs 34 Thousand 06 Hundreds 86 only Total	34686=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...6t3J1Z5 INVOICE (M) 09457106172
reverse charge : (Yes/No) (R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

Manufacture & Suppliers Of All Sort Of Scientific Goods

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

Depot Zol-

M/s Veena Memorial College
KARAULI (RAJ)
State RAS state code 08
GST No.

KINDLY DEPOSTI PAYMENT IN BANK OF BARODA A/c No. 22040200030512 IFSC Cose: BARBOSANJAY

Invoice 049
Date & Time of preparation of Invoice
Electronic Ref. No. 16/11/19

G.R./R.R. No. No. Cases Sent Through BY BUS Vehicle No.

o.	Description of Goods	HSN Code No.	Qty	Rate	Amount	Tax Rate	Tax Amount
1	RETROMZEN (CEMB) (EMP) 2mp.	R1P-19	1 Pcs	4000/-	4000/-	18%	
2	Amocilas	R1P-20	1 Pcs	1000/-	1000/-	18%	
3	Acipencia	R1P-21	1 Pcs	4000/-	4000/-	18%	
4	Lebidostous	R1P-34	1 Pcs	6000/-	6000/-	18%	
5	Anguliya	R1P-22	1 Pcs	100/-	100/-	18%	
6	Labeo	R1P-23	1 Pcs	1200/-	1200/-	18%	
7	Hilfo Combar	R1P-24	1 Pcs	1200/-	1200/-	18%	
8	Axolotal Larva	R1P-25	1 Pcs	5500/-	5500/-	18%	
9	Alytes	R1P-26	1 Pcs	900/-	900/-	18%	
10	Hyla	R1P-27	1 Pcs	2000/-	2000/-	18%	
11	Hemidactylus	R1P-28	1 Pcs	2500/-	2500/-	18%	
12	Draco	R1P-29	1 Pcs	800/-	800/-	18%	
13	Hydrophis	R1P-35	1 Pcs	9000/-	9000/-	18%	
14	Naja Model	R1P-30	1 Pcs	550	550/-	18%	
15	Viper Model	R1P-31	1 Pcs	550	550/-	18%	
16	Skull.	R1P-32	9 Pcs	200/-	1800/-	18%	
17	Skulls		3 Pcs	250/-	750/-	18%	
18	Scolidon.	R1P-17	3 Pcs	200/-	600/-	18%	
19	Palemon	R1P-18	3 Pcs	200/-	600/-	18%	
20	Needal	R2P-81	4 Pcs	50/-	200/-	18%	
	HUMAN SK.	R1P-16	1 Pcs	2000/-	2000/-	18%	
	Rabbit SK. Dis.	R1P-37	1 Pcs	550/-	550/-	18%	

— 12

Received Payment 16.11.2019

Rs. Three Lac Fifty Nine Thousand One Hundred Fifty Five Only

Total	29795=00
Discount	
Taxable Amount	29795=00
CGST @%	
SGST @ %	
IGST @ % 18%	5363=10
Other	
Grand Total	35158=10

Amount of Tax Subject To Reserve Charge	CGST	SGST	IGST
	Veena Memorial PG College Karauli (Raj)		5363=10

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer all subject to Agra Jurisdiction.
E & O. E.

Original for recipient (White)
Duplicate for transporter (Pink)
Triplicate for supplier (Yellow)
~~Quadruplicate for export (Green)~~

For Universal Scientific. co

Prop.

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 24/02/2020

PARTICULARS	AMOUNT
Debit Physical Lab fix	66434=00
Inv. No. 75, 76 Dt. 4/2/2020.	
Physical Lab Goods	
Rs.(inwords) 2 Lacs 66 Thousand 04 Hundreds 34 only Total	66434=00
Credit Universal Scientific Co.	66434=00
Inv. No. 75, 76	
Rs.(inwords) 2 Lacs 66 Thousand 04 Hundreds 34 only Total	66434=00

24/02/2020

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

09AKNPG1613J1Z5

payable on reverse charge : (Yes/No)

INVOICE

(M) 09457106712
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

MANUFACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

M/s.....Veena Memorial Degree College
.....Karauli,
Rajasthan.....
.....
.....

State.....R.J.....State code...(R.J) 08.....

GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA A/c No.22040200000512

IFSC Code: BARBOSANJAY

Invoice: 75

Date & Time of preparation of Invoice

04/02/2020

Electronic Ref. No.

S,No.	Description of goods & service	HSN/ Accounting code	Qnty.	Unit	Rate	Amount
1.	Four probe method experiment	9031	01	Pcs.	17200/	17,200.00
2.	R-C transmission line at 50Hz	9031	01	Pcs.	7900/	7,900.00
3.	FET experiment & 3 meter (C.R.)	9031	01	Pcs.	9400/	9,400.00
4.	Operational amplifier (adder, subtract, unity gain buffer, integrator, differentiator)	9031	01	Pcs.	4400/	4,400.00

R1-43
R1-44
R1-45
R1-46

Entered in stock register R-1 of physics on page no. 43, 44, 45, 46.

Verified [signature]

[signature] 10/02/2020

Chetna Garg 10/02/2020

Mode of Transport

Vehicle No.	G.R. No.	DATE
		05/07/2019

Total	38,900.00
Discount	
Taxable Amount	38,900.00
CGST@ %	
SGST@ %	
IGST @ 18 %	7,002.00
Other	
Grand Total	45,902.00

Total Invoice Value (in words)

FOURTY FIVE THOUSAND NINE HUNDRED TWO RUPEES ONLY

	CGST	SGST	IGST
Amount of tax subject To Reserve Charges			7,002.00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Certified that the particulars given above are true & correct & the indicated represents the price actually charged & that there is no additional consideration directly or indirectly from buyer
All subject to AGRA Jurisdiction
E & O.E.

Original for recipient (white)
Duplicate for transporter (pink)
Triplicate for supplier (yellow)
Quadruplicate for export

amount flow of

For Universal Scientific Co.

...SSEEWA Society Voucher No.

...gnatory

GST No 09AKNPG1613J1Z5
Tax is payable on reverse charge : (Yes/No)

INVOICE

(M) 09457106712
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

MANUFACTURE & SUPPLIERS OF ALL SORT OF SCIENTIFIC GOODS

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

M/s.....Veena Memorial Degree College
.....Karauli,
Rajasthan.....
.....
.....

State.....R.J.....State code...(R.J) 08.....

GST No.....

KINDLY DEPOSIT PAYMENT IN BANK OF BARODA A/c No.22040200000512

IFSC Code: BARBOSANJAY

Invoice: 76

Date & Time of preparation of Invoice

04/02/2020

Electronic Ref. No.

S,No.	Description of goods & service	HSN/ Accounting code	Qnty.	Unit	Rate	Amount
R,-42 1.	L-C transmission line (48 section) R,-42	9031	01	Pcs.	13500/	13,500.00
R,-47 2.	Study OR, AND, NOT logic gates compare with TTL integrated circuits R,-47	9031	01	Pcs.	3900/	3,900.00

Entered in stock register R-1 of physics page on 42, 47.

Robin 10/02/2020

verified Aryan

Chetna Garg 10/02/2020

Mode of Transport

Vehicle No.	G.R. No.	DATE		
		04/02/2020	Total	17,400.00
			Discount	
			Taxable Amount	17,400.00
			CGST@ %	
			SGST@ %	
			IGST @ 18 %	3,132.00
			Other	
			Grand Total	20,532.00

Total Invoice Value (in words)

TWENTY THOUSAND FIVE HUNDRED THIRTY TWO RUPEES ONLY

Aryan

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Amount of tax	CGST	SGST	IGST
			3,132.00

15930
4602

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 27/02/2020

PARTICULARS	AMOUNT
Debit Botany Lab Fix A/C	40120=00
Inv. No. 50/20/11/19	
Laminar Air Flow Machine (1)	
Rs.(inwords) 2 Lacs 40 Thousand 01 Hundreds 20 only Total	40120=00
Credit Universal Scientific Co.	40120=00
उपरोक्त विवरण	
27/02/2020 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 2 Lacs 40 Thousand 01 Hundreds 20 only Total	40120=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

G1613J1Z5
on reverse charge : (Yes/No)

INVOICE

(M) 09457106172
(R) 05622858211
E-mail : universalscientificcompany@yahoo.com

UNIVERSAL SCIENTIFIC CO.

Manufacture & Suppliers Of All Sort Of Scientific Goods

14/142, CHURCH ROAD, MANDI SAYEED KHAN, AGRA-2

PRINCIPAL

M/s. Veena Memorial College KARULI (RAJ)

State.....state code.....

GST No.....

KINDLY DEPOSTI PAYMENT IN BANK OF BARODA A/c No. 22040200000512 IFSC Cose: BARBOSANJAY

Invoice 050
Date & Time of preparation of Invoice
Electronic Ref. No. 20/11/2019

G.R./R.R. No.....No. Cases one.....Sent Through.....Vehicle No.....

S.No.	Description of Goods	HSN Code No.	Qty	Rate	Amount	Tax Rate	Tax Amount
1.	Lemi Mar Flower 2x2		1 Nos	34000/-	34000/-	18%	6120=00

स्टॉक पंजिका के page no. 50 में दर्ज किया गया

Robin 20.11.2019

Received RS 20.11.2019

Verified Sanjay 26/02/2020

Rs	Fourty thousand one HUNDred and twenty	Total	34000=00
	Twenty only	Discount	
		Taxable Amount	34000=00
		CGST @%	
		SGST @ %	
Amount of Tax Subject To Reserve Charge	CGST / SGST / IGST	IGST @ % 18%	6120
		Other	
		Grand Total	40120=00

PRINCIPAL Veena Memorial PG College Karauli (Raj.)

6120=00

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer all subject to Agra Jurisdiction.
E & O. E.

Original for recipient (White)
Duplicate for transporter (Pink)
Triplicate for supplier (Yellow)
Quadruplicate for export (Green)

For Universal Scientific. co

VEENA Memorial SSEEWA Society

Vouche No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V. M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE-- 10/04/19

PARTICULARS	AMOUNT
Debit Library exp	1500=00
PVO 3275	
Inv. No 10/4/19	
Generals 40/35	
Rs.(inwords) 1 Lacs 01 Thousand 05 Hundreds 00 only Total	1500=00
Credit Prints publications Pvt Ltd.	1500=00
Inv. No. Pro/3275/10/4/19	
Rs.(inwords) 1 Lacs 01 Thousand 05 Hundreds 00 only Total	1500=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% advance payment is required

PRINCIPAL
Veena Memorial

Beneficiary Name : PRINTS PUBLICATIONS PVT LTD
Account No : 6089396904
Name of the Bank : Indian Bank ,Zamrood Pur
Greater Kailash -1, New Delhi - 110 049
Bank Swift Code : IDIBINBBTSY
IFSC Code : IDIB000G016

Prints Publications Pvt. Ltd. Invoice No : Pro/

Prints Publications Pvt. Ltd.

(Formerly PRINTS INDIA)

"Prints House", 11 Darya Ganj
New Delhi - 110002, INDIA
CIN: U22110DL2012PTC239009 PAN : AAGCP9593A

Phone : +91-11-45355555
Fax : 91-11-23275542
E-Mail : contact@printspublications.com
Website: www.printspublications.com

* Exporters
* Distributors
* Booksellers
* Publishers
* Library Suppliers
* Subscription Agents

Buyer :

ID : 3106
Veena Memorial Degree (PG) College
The Principal
Veena Campus,
Veena Marg
Karauli- 322241
Rajasthan (INDIA)

Tel :
Mobile : 9928054005-9928054200
Fax :
E-Mail : vmdckarauli@gmail.com
Website :

PROFORMA INVOICE

Invoice No : Pro/3275

Dated : 10/04/2019

S.No.	Our Ref. No	Title No, ISSN	Title Details	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc. %	Net Value	Delv. Mode	Dispatch Value	Total Value
1	J-2629	PPPL-0526 0970-972X	Annals of the National Association of Geographers, India	Half Yearly	39	01-Jan-2019 to 31-Dec-2019	ID : 3106	RS1,500.00	1	0.00%	1,500.00	Registered Parcel	0.00	1,500.00
											1,500.00		0.00	1,500.00

Total Amount : Rs. One Thousand Five Hundred Only

Net Amount 1,500.00

TERMS & CONDITIONS :

1. All Journals are supplied on firm sales basis only.
2. Our risks and responsibility ceases once the goods have left our premises.
3. All disputes are subject to Delhi Jurisdiction only.
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% advance payment is required

PRINCIPAL
Veena Memorial Degree College

Remarks :

6. Please remit by Cheque or Via Transfer as per below details :
Beneficiary Name : PRINTS PUBLICATIONS PVT LTD
Account No : 6089396504
Name of the Bank : Indian Bank ,Zamrood Pur
Greater Kailash -I, New Delhi - 110 048
Bank Swift Code : IDIBINBB15Y
IFSC Code : IDIB000G016

For Prints Publications Pvt. Ltd.

Prints Publications Pvt. Ltd.

(Formerly PRINTS INDIA)

"Prints House", 11 Darya Ganj

New Delhi - 110002. INDIA

CIN: U22110DL2012PTC239009 PAN : AAGCP9593A

Phone : +91-11-45355555

Fax : 91-11-23276542

E-Mail : contact@printspublications.com

Website : www.printspublications.com

* Exporters
* Distributors
* Booksellers
* Publishers
* Library Suppliers
* Subscription Agents

S.No	Our Ref No.	Title No. / ISSN	Periodicity	Vol.	Supply Period	Ship To	Rate	Qty	Disc %	Net Value	Delv. Mode	Dispatch Value	Total Value
										1,500.00		0.00	1,500.00

Remarks :

Net Amount 1,500.00

Total Amount :Rs. One Thousand Five Hundred Only

SHIPPING ADDRESSES FOR INVOICE # J-6974

Ship To	Customer Name	Address
ID: 3106	Veena Memorial Degree (PG) College	The Principal Veena Campus, Veena Marg Karauli- 322241 Rajasthan (INDIA)

TERMS & CONDITIONS :

1. All Journals are supplied on firm sales basis only.
2. Our Responsibility ceases as soon as the goods are delivered to the carrier.
3. All dispules are subject to Delhi Courts Jurisdication only.
4. Interest @ 18% will be charged if the bill is not paid on presentation date.
5. 100% advance payment is required

PRINCIPAL
Veena Memorial PG College

Payment Received :
Trf. BANK, Amount : 1500.00

For Prints Publications Pvt. Ltd.

A Memorial SS_EWA Society

Voucher No.

rg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

L.: 07464- 221999 Mob. 9928054001, 9928054012

n: N. M. Degree College

CASH ☐ BANK ☐ JOURNAL ☑ DATE- 10/04/19

PARTICULARS	AMOUNT
Debit Library exp	1500-00
Pro 3275	
Inv. No 10/4/19	
General No/39	
Rs.(inwords) 1 Lacs 0 Thousand 5 Hundreds only Total	1500-00
Credit Prints publications Pvt Ltd.	1500-00
Inv. No. Pro/3275/19	
10/4/19	
Rs.(inwords) 1 Lacs 0 Thousand 5 Hundreds only Total	1500-00

PRINCIPAL
Seema Memorial PG College
Karauli (Raj.)

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : Vim Degree College

No. CASH ✓ BANK JOURNAL DATE 18/05/19

PARTICULARS	AMOUNT
Debit library exp.	1000=00
cash paid to गोमती नगर मेमर (Times of India) नवम्बर-18 से अप्रैल 2019 तक का नगद भुगतान किया गया।	
Rs.(inwords) 4 Lacs 1 Thousand 0 Hundreds 0 only Total	1000=00
Credit CASH	1000=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 0 Lacs 1 Thousand 0 Hundreds 0 only Total	1000=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : Vim Degree College

No. CASH ✓ BANK JOURNAL DATE- 18/05/19

PARTICULARS	AMOUNT
Debit Library Exp.	1000=00
Cash paid to गोमती	
नमुना पेपर (Times of India) नवम्बर-18	
से अप्रैल 2019 तक का नगद भुगतान	
किया गया।	
Rs.(inwords) 4 Lacs 1 Thousand 0 Hundreds 0 only Total	1000=00
Credit CASH.	1000=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 0 Lacs 1 Thousand 0 Hundreds 0 only Total	1000=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

9414963945 -

8967 ॥ श्री गुरुभ्यो नमः॥ Mob. 9414276800

मती न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया Mob. 9667039034

कार्यालय-फूटाकोट, करौली (राज०)

क्रमांक 9386 दिनांक 9/5/17

नाम श्री ...

मोहल्ला/कॉलोनी ... से अंकेन रूपये 1800

शब्दों में ... सधन्यवाद प्राप्त किये।

Rs. 1800

नोट- भुगतान करते समय रसीद अवश्य प्राप्त करें

हस्ताक्षर प्राप्तकर्ता

The Times of India

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल पी.जी. कालिज, करौली

No. CASH ✓ BANK JOURUNAL DATE 20/4/19

PARTICULARS	AMOUNT
Debit Library E.O.P.	505 = 00
शिवम् न्यूज एजेन्सी (राज० पत्रिका)	
Bill No. 3449 130 नृसिंह रोजगार परामर्श Bill No. 556 375	
इनका भुगतान सुशीला शर्मा को नगद किया गया।	
Rs. (in words)...0.....Lacs...4...Thousand....5.....Hundreds...5...only Total	505 = 00
Credit CASH	505 = 00
Rs. (in words)...4.....Lacs....4...Thousand...5.....Hundreds...5...only Total	505 = 00

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

सुशीला शर्मा
RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob.-99[illegible]870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 3447 दिनांक 7/4/19

श्री वीनार्मेमो० पी० जी० कालेज

रूपये शब्दों में)

माह मार्च के अखबार बिल भुगतान हेतु प्राप्त किये।

PRINCIPAL
Vinena Memorial PG College

रु. 130 ह० उपभोक्ता, ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

			कीमत
			120-00
			10-00
			20-00
			100-00
			30-00
	प्रोमो जो [illegible]		65-00
	[illegible]		30-00
	[illegible]		
		योग	375-00

PRINCIPAL
Vinena Memorial PG College
Karauli (Raj.)

ह० ग्राहक

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

क्रमांक 556 दिनांक 19/4/19

श्रीमान [illegible] कॉलेज - करौली

तादाद	विवरण	दर	कीमत
1	पत्रिका इयर बुक		120.00
1	फ्रोनोलोजी		10.00
1	मुमल		20.00
1	दृष्टि करेन्ट		100.00
1	सामान्य ज्ञान दर्पण		30.00
1	प्रति योगिता दर्पण		65.00
1	रवि दया हुई		30.00
	कमिशन [illegible]		
		योग	375.00

PRINCIPAL
[illegible]na Memorial PG College
Karauli (Raj.)

हे० प्रबंधक

वास्ते नृसिंह रोजगार परामर्श केन्द्र

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल पी.जी. कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURUNAL [ ] DATE 4.16.19

PARTICULARS	AMOUNT
Debit Library Equip. नृसिंह रोजगार परामर्श केन्द्र हिण्डोन सिटी, Bill No - 559 / 155 का की सामान्यतः सिविल, कॉनिकल पत्र पत्रिकाएं खरीदी गई जिसका भुगतान सुशीला शर्मा को किया	155 = 00
Rs. (in words) 4 Lacs 4 Thousand 1 Hundreds 55 only Total	155 = 00
Credit CASH	155 = 00
Rs. (in words) 4 Lacs 4 Thousand 1 Hundreds 55 only Total	155 = 00

Verified Sanjay

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

सुशीला शर्मा

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

|| श्री नृसिंहाय नमः ||

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

क्रमांक 559 दिनांक 25/5/19

श्रीमान् वीणा मेमोरियल P.G. कालेज - करौली

तादाद	विवरण	दर	कीमत
1	सिविल क्रानिकल	125	100-00
1	सामान्य ज्ञान दर्पण	35	30-00
1	अरिहन्त मेरु	15	15-00
1	[illegible]	11	10-00
			155-00
		योग	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

वास्ते नृसिंह रोजगार परामर्श केन्द्र

रु० ग्राहक

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 15/6/19

PARTICULARS	AMOUNT
Debit R library [illegible]	275=00
Cash paid to शिवम् न्यूज एजेन्सी (राज० पत्रिका) मई - अप्रैल व मई 2019 का नगद भुगतान किया 1059/146, 38711/135	
Rs.(inwords) [illegible] Lacs [illegible] Thousand 2 Hundreds 75 only Total	275=00
Credit CASH	275=00
PRINCIPAL Veena Memorial PG College	
Rs.(inwords) [illegible] Lacs [illegible] Thousand 2 Hundreds 75 only Total	275=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः ॥ Mob.-992[illegible]0396 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 1059 दिनांक 31/8/19

श्री पी.जी.कॉलेज

रुपये शब्दों में)

माह मई के अखबार बिल भुगतान हेतु प्राप्त किये।

Jeena Memorial PG College Karauli (Raj.)

ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

॥ श्री गणेशाय नमः ॥ Mob.-9928[illegible]396
9414[illegible]462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 38711 दिनांक.....

श्री [illegible]

रूपये शब्दों में).....

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 198

PRINCIPAL
Vasna Memorial PG College

हस्ताक्षर उपभोक्ता हस्ताक्षर प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 24/8/19

PARTICULARS	AMOUNT
Debit library exp.	270=00
cash paid to नृसिंह रोगगार परामर्श केन्द्र - Bill no - 561 270 कला माह - जुलाई तक की पत्र - पत्रिका खरीदी गई जिसका भुगतान सुशीला शर्मा को नकद दी है।	
Rs.(inwords) 10 Lacs 0 Thousand 2 Hundreds 70 only Total	270=00
Credit CASH	270=00
Rs.(inwords) 4 Lacs 5 Thousand 2 Hundreds 70 only Total	270=00

Verified Jaiswar

PRINCIPAL

सुशीला शर्मा

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

क्रमांक 561 दिनांक 20/6/19

श्रीमान् वीणा मेमोरियल पी.ए. कालेज करौली

तादाद	विवरण	दर	कीमत
1	क्राबिकल		100-00
1	क्रोनोलोजी		10-00
1	अरिहन्त करेन्ट		40-00
1	दृष्टि करेन्ट		100-00
1	मुमल मासिक		20-00
		योग	270-00

PRINCIPAL
Veena Memorial PG Coll.
Karauli (Raj)

To ग्राहक

हस्ते-नृसिंह रोजगार परामर्श केन्द्र

725

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज- करौली

No. CASH ✓ BANK JOURNAL DATE 8/9/19

PARTICULARS	AMOUNT
Debit library EOP - cash paid to शिवम न्यूज एजेन्सी [illegible] 1991 (राज० पत्रिका) माह - जून 2019 का [illegible] सुशीला शर्मा को किया	135=
Rs.(inwords) 4 Lacs 0 Thousand 1 Hundreds 35 only Total	135=
Credit CASH	135=
Rs.(inwords) 4 Lacs 4 Thousand 1 Hundreds 35 only Total	135=

Verified

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob.-9928[illegible]0396
9414272462

॥ श्री गणेशाय नमः ॥

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 1991 दिनांक 8/7/19

श्री बीना मैं मो० पी जी कालेज

रुपये शब्दों में)

माह जून के [illegible] हेतु प्राप्त किये।

PRINCIPAL
Meena Memorial PG College
Karauli (Raj.)

रु. 1[illegible] हेतु उपभोक्ता हेतु प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज करौली

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE 20/7/19

PARTICULARS	AMOUNT
Debit library exp.	326 = 00
cash paid to नृसिंह रोजगार परामर्श केन्द्र Bill no. 564 जे. माह - जुलाई to फरवरी-19 की पत्रिकाएं खरीदी गई जिसका भुगतान सुशीला शर्मा को किया	
Rs.(inwords) 4 Lacs 4 Thousand 3 Hundreds 26 only Total	326 = 00
Credit cash.	326 = 00
Rs.(inwords) 4 Lacs 4 Thousand 3 Hundreds 26 only Total	326 = 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री नृसिंहाय नमः ॥

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

क्रमांक 564 दिनांक 12/2/19

श्रीमान् [illegible]

तादाद	विवरण	दर	कीमत
1	मुकल मासिक		20-00
1	सिविल क्रानिकल		100-00
1	दर्पण		76-00
1	दृष्टि [illegible]		100-00
1	समसामयिकी क्रानिकल		30-00
			326-00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

हस्ताक्षर

नृसिंह रोजगार परामर्श केन्द्र

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE- 22/2/19

PARTICULARS	AMOUNT
Debit Library Exp.	325=
शिवम् न्यूज एण्ड एडवरटाईजिंग (राज० पत्रिका) Bill No- 10712 / 140 अगस्त-19 एक नाम, व नृसिंह रोजगार परमार्थ केन्द्र Bill 570 185 पत्र-पत्रिकाऐं खरीदी गई। जिसका भुगतान सुश्री का शर्मा की किया	
Rs.(inwords)....4.....Lacs....0.....Thousand....3.....Hundreds....25...only Total	325=
Credit CASH	325=
Verified Jaiyan / Jaiyan PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
सुशील	
Rs.(inwords).....4....Lacs.....4.....Thousand...3.....Hundreds....25...only Total	325=

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

दिनांक 20/8/19

क्रमांक 570

श्रीमान [illegible] मेमोरियल पी.जी. कॉलेज - करौली

तादाद	विवरण	दर	कीमत
1	क्रोनोलोजी		10-00
1	सिविल क्रानिकल		100-00
1	अरिहन्त मासिक		40-00
1	फर्नेन्ट अफेयर्स		15-00
1	मुकल		20-00
		योग	185-00

PRINCIPAL
Veena Memorial PG College
Karauli (R)

वास्ते नृसिंह रोजगार परामर्श केन्द्र

ह० ग्राहक

396

9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 10712 दिनांक 11/8/19

श्री पीनार्मेमो० P.G कालेज

रूपये शब्दों में)

माह जुलाई के अखबार बिल भुगतान हेतु प्राप्त किये।

रू. 140 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : Veena Memorial Degree college, Karauli

No. CASH ✓ BANK JOURNAL DATE 22/8/19

PARTICULARS	AMOUNT
Debit Library Exp	624/-
माह जनवरी-2019 से जून-2019 तक का दैनिक नवज्योति अखबार का गुप्ता न्यूज एजेन्सी करौली को बिल नं. 1521 का नकद भुगतान किया।	
Rs.(inwords) X Lacs X Thousand Six Hundreds Twenty Four only Total	624/-
Credit Cash	624/-
Rs.(inwords) X Lacs X Thousand Six Hundreds Twenty Four only Total	624/-

Verified [signature]

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

67281900 —श्री— कैश/क्रेडिट मीमो

卐 शुक्ला न्यूज एजेन्सी 卐

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार करौली (राज.)

30 JUN 2019

क्रमांक 1521 दिनांक.....

श्री वीणा मेमोरियल पीजी कॉलेज करौली

क्र.सं.	विवरण	दर	रकम रुपये	पैसे
	दैनिक नवज्योति			
2019	जनवरी - 31दि	3/50	105	—
"	फरवरी - 28दि	"	98	—
"	मार्च - 29दि	"	102	—
"	अप्रैल - 30दि	"	105	—
"	मई - 31दि	"	109	—
"	जून - 30दि	"	105	—
		योग	624	—

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट :— अखबार नहीं मिलने पर सीघ्र सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। भूल-चूक लेनी देनी।

A/cNo.SBI हिण्डौन सेट 51087731082 प्रबन्धक

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी-जी, कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE- 30/04/19

PARTICULARS	AMOUNT
Debit library Exp..	525 = 00
cash paid to नुसिंह	
रोजगार परामर्श केन्द्र Dieeon - 571 / 315	
4598 / 210 से पत्रिकाएं व स्टॉक पेपर	
खरीदी गयी है	
Rs.(inwords).....4.....Lacs.....4.....Thousand.....5.....Hundreds..25.....only Total	525 = 00
Credit CASH	525 = 00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords).....4.....Lacs.....4.....Thousand.....5.....Hundreds..25.....only Total	525 = -

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Total

नोट– बिका हुआ माल वापिस नहीं होगा। भूल चूक लेनी देनी।
सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature *For : Krishna Book Depot*

॥ श्री नृसिंहाय नमः

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

दिनांक 22/8/19

क्रमांक 871

श्रीमान् [illegible]

तादाद	विवरण	दर	कीमत
1	[illegible]		10 00
1	[illegible]		15 00
1	[illegible]		40 00
2	[illegible]		150 00
1	[illegible]		100 00
			315 00
		योग	

PRINCIPAL

[illegible]

[illegible]

[illegible]

GSTIN : 08ASCPS8466L1ZX

!! Shri Ganesh... Namah !!

ESTIMATE

07464-220103
07464-220035
Mob. 9530172428

Krishna Book Depot

KARAULI-322241 (Raj.)

E-mail : singhalabhisheksinghal@gmail.com

S.No. 4598

Date 2/09/19

M/s. वीणा मेमोरियल P.G. कालेज करौली

S.No.	Particular's	Qty.	Rate	Amount
6	महाराणा अर्थोत्पत्ति पर्वत	6	35/-	210
				210
	210			

Verified
[illegible] 2/09/2019

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Amount in words

Total

नोट– बिका हुआ माल वापिस नही होगा। भूल चूक लेनी देनी।
सभी विवादों का न्याय क्षेत्र करौली होगा।

Customer's Signature

For : Krishna Book Depot

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURNAL DATE 30/10/19

PARTICULARS	AMOUNT
Debit library exp.	185 = 00
cash paid to नृसिंह रोजगार परामर्श केन्द्र - 1 अंक 576/185 रु की पत्रिकाएं खरीदी गई।	
Rs.(inwords) 4 Lacs 0 Thousand 1 Hundreds 85 only Total	185 = 00
Credit cash	185 = 00
Rs.(inwords) 4 Lacs 4 Thousand 1 Hundreds 85 only Total	185 = 00

verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री नृसिंहाय

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

दिनांक 30/10/19

क्रमांक 576

श्रीमान् वीणा मेमोरियल पी.जी. कॉलेज - करौली

तादाद	विवरण	दर	कीमत
1	मुगल आर्थिक		20-00
1	दृष्टि करेट		100-00
1	सहिष्णुता करेट		15-00
1	सहिष्णुता करेट		40
1	क्रोनोलोजी		10-00
			185-00
		योग	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

वास्ते नृसिंह रोजगार परामर्श केन्द्र

ह० प्रबंधक

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

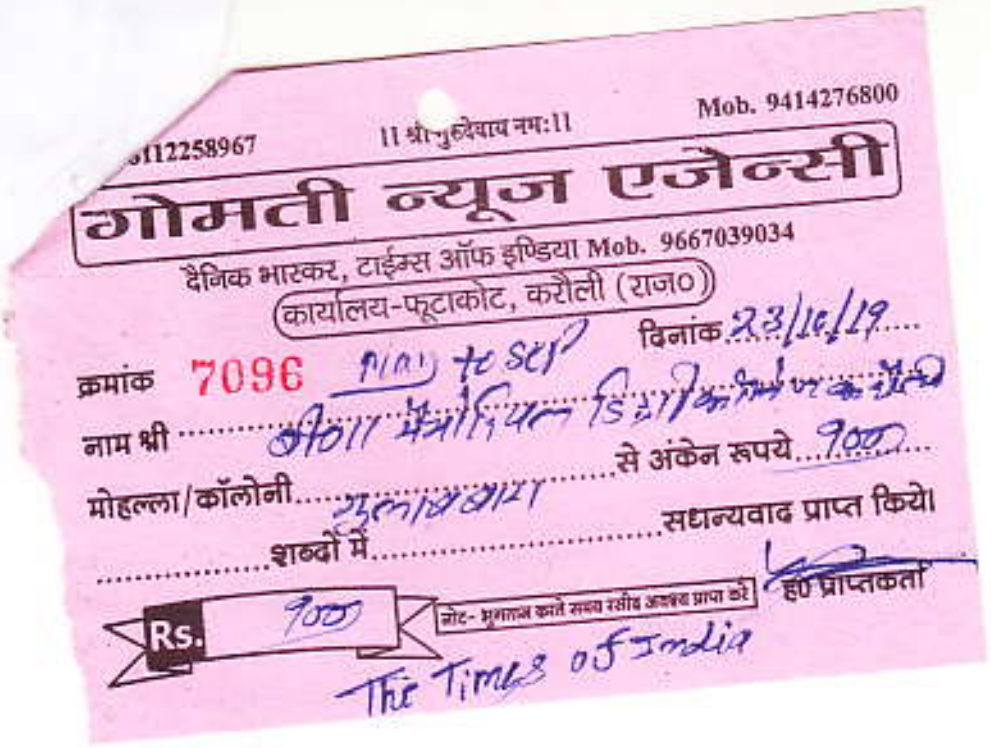
VoucherNo.

Name of Institution : Veena Memorial Degree college, Karauli

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 07/11/19

PARTICULARS	AMOUNT
Debit Library Exp.	900/-
माह मई-2019 से सितम्बर-2019 तक का टाइम्स ऑफ इण्डिया अखबार का गोमती न्यूज सिन्सी-करौली को बिल नं. 7096 का नेट भुगतान किया।	
5X180/-	
Rs.(inwords)....X....Lacs.....X....Thousand Nine Hundreds.....only Total	900/-
Credit Cash	900/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
सुशील कुमार	
Rs.(inwords)....X....Lacs...X.....Thousand Nine Hundreds.....only Total	900/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



...112258967 ॥ श्री गुरुदेवाय नमः ॥ Mob. 9414276800

गोमती न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया Mob. 9667039034

कार्यालय-फूटाकोट, करौली (राज०)

क्रमांक 7096 Mail to SCP दिनांक 23/10/19

नाम श्री ..... [illegible] ..... से अंकेन रूपये 900

मोहल्ला/कॉलोनी ..... गुलाबबाग

..... शब्दों में ..... सधन्यवाद प्राप्त किये।

Rs. 900 नोट- भुगतान करते समय रसीद अवश्य प्राप्त करें हं० प्राप्तकर्ता

The Times of India

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [✓] BANK [ ] JOURNAL [ ] DATE 11/4/19

PARTICULARS	AMOUNT
Debit library exp-	270 =
Cash paid to [illegible]	
(राजस्थान पत्रिका) Bill no - 7107/135, 7318/135	
माह - अगस्त 19 to [illegible] नगद [illegible]	
Rs.(inwords) 4 Lacs 4 Thousand 2 Hundreds 70 only Total	270 =
Credit Cash	270 =
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 4 Lacs 4 Thousand 2 Hundreds 70 only Total	270 =

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री गणेशाय नमः ॥ Mob.-9928[illegible]396
9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 7197 दिनांक 5/9/19

श्री बीना मैं प्रो० डिग्री कालेज

रूपये शब्दों में) .....

माह आगस्त के अखबार बिल भुगतान हेतु प्राप्त किये।

रू. 135 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-992[illegible]70396
॥ श्री गणेशाय नमः ॥ 941[illegible]72462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 7318 दिनांक 4/10/19

श्री वीनाग्रेमो० डिग्री कालेज

रूपये शब्दों में)

माह सितम्बर अखबार बिल भुगतान हेतु प्राप्त किये।

रू. 135 ह० उपभोक्ता ह० प्रेषितकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : वीणा मेमोरियल P.G. कॉलेज करौली

No. CASH ✓ BANK — JOURNAL DATE 18/11/14

PARTICULARS	AMOUNT
Debit library exp. cash paid to नृसिंह रोजगार सहायक केन्द्र Bill no - 579 185=00 की पत्रिकाएं खरीदी गई जिसका भुगतान सुशीला शर्मा द्वारा किया गया	185=00
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	185=00
Credit CASH	185=00
Rs.(inwords) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	185=00

PRINCIPAL
Veena Memorial PG College
Karauli-Raj.

सुशीला शर्मा
RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री नृसिंहाय नमः ॥

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

आईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

क्रमांक 579 दिनांक 17/11/19

श्रीमान वीणा मेमोरियल पीजी कालेज करौली

तादाद	विवरण	दर	कीमत
1	क्रोनोलोजी		10-00
1	दृष्टि फरेन्ट		100-00
1	भ्रमण आसिक		20-00
1	सहिष्णुता आसिक		40-00
1	सहिष्णुता आसिक		15-00
			185-00
		योग	

Jasnyan

PRINCIPAL
Veena Memorial PG Coll...
Karauli ...

...क

वास्ते-नृसिंह रोजगार परामर्श केन्द्र

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज करौली

No. CASH ✓ BANK JOURNAL DATE- 30/11/19

PARTICULARS	AMOUNT
Debit Library exp -	135 = 00
Cash paid to शिवा न्यूज एजेन्सी (राज० पत्रिका) Bill no 7962 135 माह - अक्टूबर 2019 का भुगतान सुशीला द्वारा किया गया	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	135 = 00
Credit CASH	135 = 00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	135 = 00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



॥ श्री गणेशाय नमः ॥ 9414272...

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

दिनांक 14/11/19

क्रमांक 7962

श्री बीना मेमो० PG कालेज

रुपये शब्दों में) एक सौ पैंतीस रूपये

माह 8/19 के अखबार बिल भुगतान हेतु प्राप्त किये।

हस्ताक्षर

प्राप्तकर्ता

वोट-भुगतान करने उपरान्त रसीद अवश्य प्राप्त करें।

Veena Memorial PG College
Karauli (Raj.)

Voucher No.

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिस्ट्री मॉन्सेस, कोल्ड्री

No. CASH ✓ BANK JOURNAL DATE- 18/12/19

PARTICULARS	AMOUNT
Debit Library Exp. Cash paid to नुरिंद रोजगार परामर्श केन्द्र 12/11 no - 583/315 रु. जिसका भुगतान डॉ० लक्ष्मण धाकड़ को कीया पाक्षिक पत्रपत्रिकाएं खरीदी गई	315 = 00
Rs.(inwords) 4 Lacs 4 Thousand 3 Hundreds 15 only Total	315 = 00
Credit cash.	315 = 00
Rs.(inwords) 4 Lacs 4 Thousand 3 Hundreds 15 only Total	315 = 00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री नृसिंहाय नमः ॥

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

दिनांक 27/12/19

क्रमांक 583

श्रीमान [illegible]

तादाद	विवरण	दर	कीमत
1	NCERT किताब		230-00
1	शब्द संग्रह		70-00
1	इकोनॉमिक्स		10-00
			310-00
	योग		

Veena Memorial PG College
Karauli (Raj.)

PRINCIPAL

60 पेज

वसते-नृसिंह रोजगार परामर्श केन्द्र

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल पी.जी. कॉलेज करौली

No. CASH ✓ BANK JOURNAL DATE- 30/01/2020

PARTICULARS	AMOUNT
Debit Library Exp.	245=00
Cash paid to नृसिंह रोजगार परामर्श Bill no- 592/245 का माह जनवरी 2020 का भुगतान हेतु महाशय चक्कर को किया	
Rs.(inwords) 4 Lacs 4 Thousand 2 Hundreds 45 only Total	245=00
Credit CAM	245=00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 4 Lacs 4 Thousand 2 Hundreds 45 only Total	245=00

RECEIVED BY 23/1/2020 PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ श्री नृसिंहाय नमः ॥

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

क्रमांक 592 दिनांक 19/1/2020

श्रीमान् वीणा मेकोरिटिकल ए.ज. कालेज करौली

तादाद	विवरण	दर	कीमत
1	दर्पण		30-00
1	क्रोनिकल		100-00
1	दृष्टि ओर		100-00
1	क्रोनोलोजी		15-00
			245-00
		योग	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

ह० ग्राहक

वास्ते-नृसिंह रोजगार परामर्श केन्द्र

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल पी.जी. कॉलेज करौली

No. CASH ✓ BANK JOURUNAL DATE 28/02/2020

PARTICULARS	AMOUNT
Debit Library Exp-	130 = 00
Cash paid to गुप्तिहं रोजगार परामर्श केन्द्र Bill no - 595 / 2301- माह - मार्च 2020 की पत्रपत्रिकायें खरीदी गई जिसका भुगतान सुशीला शर्मा को नगद भुगतान किया।	
Rs. (in words) ...4... Lacs ...4... Thousand ...1... Hundreds ...30... only Total	130 = 00
Credit CASH	130 = 00
Rs. (in words) ...4... Lacs ...4... Thousand ...1... Hundreds ...30... only Total	130 = 00

PRINCIPAL
Veena Memorial PG Col
Karauli (Raj.)

सुशीला शर्मा
RECEIVED BY

PREPARED BY

CHECKED BY

AUTHORISED SIGNATORY

॥ श्री नृसिंहाय नमः ॥

नृसिंह रोजगार परामर्श केन्द्र

बयाना रोड, मुन्सिफ कोर्ट के पास, हिण्डौन सिटी

प्राईमरी से कॉलेज तक पुस्तकें, स्टेशनरी, कम्पटीशन बुक्स, फोटो स्टेट, लेमीनेशन, कम्प्यूटर जॉब वर्क आदि

क्रमांक 595 दिनांक 25/2/2021

श्रीमान बीजा, मैमोरियल P.G. कॉलेज-करौली

तादाद	विवरण	दर	कीमत
1	क्रानिकल		100-00
1	मुकल		20-00
1	सामान्यज्ञान दर्पण		30-00
1	प्रतियोगिता दर्पण		65-00
1	ओकोल्योजी		15-00
			230-00
		योग	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

27/02/2021

ह० ग्राहक

वास्ते-नृसिंह रोजगार परामर्श केन्द्र

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : Veena Memorial PG College, Karauli

No. CASH ✓ BANK JOURNAL DATE 12/03/2020

PARTICULARS	AMOUNT
Debit Library Exp	740/-
माह जुलाई-2019 से जनवरी-2020 तक का दैनिक नवज्योति अखबार का कुशला न्यूज एजेन्सी करौली को बिल नं. 362 का नकद भुगतान किया। जुलाई 109/- अगस्त 105/- सित. 105/- अक्टू. 102/- नव. 105/- दिस. 109/- जन. 105/-	
Rs.(inwords) X Lacs X Thousand Seven Hundreds Forty only Total	740/-
Credit Cash	740/-
Rs.(inwords) X Lacs X Thousand Seven Hundreds Forty only Total	740/-

verified [signature]

PRINCIPAL
Veena Memorial PG College
Karauli Raj

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1900 —श्री— कैश/क्रेडिट मीमो

卐 शुक्ला न्यू[illegible] एजेन्सी 卐

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार करौली [राज.]

क्रमांक 3621

श्री वीणा मेमोरियल पी०जी० कालेज करौली

दिनांक 31-1-2020

क्र.सं.	विवरण	दर	रकम रुपये	रकम पैसे
2019	दैनिक नवज्योति			
"	जुलाई - 30 प्रति	3/50	109	—
"	अगस्त - 30 प्रति	"	105	—
"	सितम्बर - 30 प्रति	"	105	—
"	अक्टूबर - 30 प्रति	"	102	—
"	नवंबर 30 प्रति	"	105	—
"	दिसंबर - 30 प्रति	"	109	—
2020	जनवरी 30 प्रति	"	105	—
		योग	740	

Sanyam

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

नोट :— अखबार नहीं मिलने पर सीघ्र सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। भूल-चूक लेनी देनी।

A/c No.SBI हिण्डौन गेट 51087731032

ह० मैनेजर

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल पी.जी. कॉलेज, कॉली

No. CASH ✓ BANK JOURUNAL DATE 12/03/2020

PARTICULARS	AMOUNT
Debit Library Group	1070 = 00
Cash paid to प्रो० कृष्णचन्द्र शर्मा Bill No - 55/1070 (पंजाब केशरी पेपर) माह - अप्रैल 2019 से - फरवरी 2020 11 माह का नगद भुगतान किया / by hamdi Sushila rai	
Rs. (in words) ... 5 ... Lacs ... 1 ... Thousand ... 0 ... Hundreds ... 70 only Total	1070 = 00
Credit CASH	1070 = 00
Verified Janyar PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ... 5 ... Lacs ... 1 ... Thousand ... 0 ... Hundreds ... 70 ... only Total	1070 = 00

सुशील कुमार

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

धर्मेन्द्र न्यू एजन्सी

प्रो. कृष्णचन्द्र शर्मा

पुरानी नगरपालिका के पास, करौली

क्रमांक 55 दिनांक 29/2/20

श्री वीणा मेमोरियल डिग्री कॉलेज

विवरण	तादाद	दर	कीमत
पंजाब केसरी APRIL 2019 to Feb 2020 11 month		3	1070
		योग	1070

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

बिल का भूगतान नही होने पर सप्लाई बन्द कर दी जावेगी।

ह० विक्रेता

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 26/11/19

PARTICULARS	AMOUNT
Debit G Library Software fix.	10620=00
Bill No 1600/25/11/19	
Library Software with one year free support maintenance & warranty	
Rs.(inwords) 1 Lacs 10 Thousand 06 Hundreds 20 only Total	10620=00
Credit Gayatri Software A/c	10620=00
Inv. No 1600/25/11/19	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 26/11/19	
Rs.(inwords) 1 Lacs 10 Thousand 06 Hundreds 20 only Total	10620=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICI

GSTIN :: 08AAECG2706J1

GAYATRI SOFTWARE

Gayatri Software Services Pvt L
SF 01B, 2nd Floor Opposite Jagatpura Railway Stati
Model To
Jaipur, Rajasthan 3020
In

Phone: +91-141-29815
Mobile: +91-72403612
www.gayatrisoft.

BILL TO
Veena Memorial PG College
Karauli, Rajasthan 322255
India

Invoice Number:	1600
Invoice Date:	November 25, 2019
Payment Due:	November 25, 2019
Amount Due (INR):	**₹10,620.00**

Product	Quantity	Price	Amo
GLibrary Installation based Library Management Software with one year free support maintenance and warranty.	1	₹9,000.00	₹9,000

Subtotal:	₹9,000
CGST 9%:	₹810
SGST 9%:	₹810
Total:	₹10,620
Amount Due (INR):	**₹10,620**

स्थाई स्टॉक शाखा मूल्य
संख्या 44 पर दर्ज है
25/11/19

Notes

1. Installation and training of software will be done on remote session.
2. Offline license will be bound on MAC address of Master PC while other PC in same network can also use the software without internet.
3. If onsite installation and training will be needed, INR 1000 per day extra charges will be applicable.
4. After a year, support pack charges will be INR 2500/- per year.
5. The license will be generated only after full payment of quoted amount.

Installed in Library.

Payment Details:

CIN:: U72200RJ2011PTC034991
Name :: Gayatri Software Services Private Limited
Bank A/C No. :: 50200001025118

PRINCIPAL
Veena Memorial PG College
Karauli

Verified
25/11/2019

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE- 31/03/2020

PARTICULARS	AMOUNT
Debit Library Exp.	1500/-
भुगतान [illegible] by Bill no -	
से भुगतान किया गया	
Rs.(inwords)....4....Lacs.....1.....Thousand.....5.....Hundreds....4.....only Total	1500 =
Credit	1500 =
Prints Publications [illegible]	
by Bill no -	
Rs.(inwords)....4.....Lacs.....1.....Thousand.....5.....Hundreds.....4.....only Total	1500 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Form Fee	400	II	III	Tran
	100	400	400	Case
	300	0	0	400

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इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

e-Receipt
IMPS Transaction Details

Txn Date	25/02/2020
From Account Number	222902000000054
Ifsc Code	IDIB000G010
To Account Number	000089396904
Sender Information	Magazine Payment VMDC
Amount	1500.00
UTR Number	005616834017

Prints Publication Pvt Ltd.
New delhi

Entd
26/02/2020

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 24/07/19

PARTICULARS	AMOUNT
Debit Plant & machinery fix	7289=00
Inv. No. 767/10/7/19	
Usha Nov DIX Fan-6	
1200mm @ 1215	
Rs.(inwords) 1 Lacs 07 Thousand 02 Hundreds 89 only Total	7289=00
Credit Shree Guru Enterprises JPR	7289=00
Inv. No 767/10/7/19	
Rs.(inwords) 1 Lacs 07 Thousand 02 Hundreds 89 only Total	7289=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

SUBJECT TO JAIPUR JURISDICTION
(DUPLICATE FOR TRANSPORTER)

No. 767

Dated 10-Jul-2019

SHRI GURU ENTERPRISES
A-91, Hanuman Nagar, Vaishali Nagar
Jaipur (Rajasthan)
Mob. No. 9001931000, 9829280109
GSTIN/UIN: 08AHAPK4228R1ZY
State Name : Rajasthan, Code : 08
E-Mail : shreeguruenterprises@yahoo.com

GST INVOICE

Party : **Veena Memorial P G College**
Karauli
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**FAN 1200mm Nova Dlx WH Usha**	8414	18 %	**6 Pcs**	1,205.00	Pcs	15.25 %	**6,127.43**
	9% SGST				*9*	%		**555.97**
	9% CGST				*9*	%		**555.97**
	Freight & Cartage GST							**50.00**
	Less : Round Off							**(-)0.37**
	Total			**6 Pcs**				**7,289.00 INR**

PRINCIPAL
Veena Memorial PG College

Amount Chargeable (in words) INR
E. & O.E

Seven Thousand Two Hundred Eighty Nine Indian Rupees Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
OUR Bank : Kotak Mahindra Bank : Sardar Patel Marg Br. : Jaipur : A/c No. 02712000006645 : IFSC Code : KKBK0000271 and Bank of Baroda - Sirsi Road - Jaipur - A/c No. 42000200000254 : IFSC Code : BARBOSIRJAI

for SHRI GURU ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 22/10/19

PARTICULARS	AMOUNT
Debit Computer R&M	10139=00
Inv. No BC/2019-20/234,237	
Toner Refill, service (3) Computers	
Rs.(inwords) 1 Lacs 10 Thousand 01 Hundreds 39 only Total	10139=00
Credit Birla Computers	10139=00
Inv. No. BC/2019-20/234,237	
Dt 23/7/19	
Rs.(inwords) 1 Lacs 10 Thousand 01 Hundreds 39 only Total	10139=00

Emr 22/10/19

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

mpurters
Rs Gupta
ary Pada
ali
. No. 9887493409
STIN/UIN: 08AGBPJ0022C1ZB
tate Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Invoice No.	Dated
Bc/2019-20/234	23-Jul-2019
	Mode/Terms of Payment: Credit
Supplier's Ref.	Other Reference(s): C.N. 1925

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
State Name : Rajasthan, Code : 08

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Service** *Mother Bord Repair*	998713	**3 nos**	950.00	nos		**2,850.00**
2	**Smps**	8504	**3 nos**	508.47	nos		**1,525.41**
3	**Prosasor**	8473	**3 nos**	800.00	nos		**2,400.00**
4	**Ram Ddr 3 2 Gb**		**1 nos**	1,016.95	nos		**1,016.95**
5	**Service** *Compuer Insallation Charge*	998713	**3 nos**	200.00	nos		**600.00**
							8,392.36
	CGST						**755.32**
	SGST						**755.32**
	Total		**13 nos**				**₹ 9,903.00**

Amount Chargeable (in words) *E & O.E*
INR Nine Thousand Nine Hundred Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,392.36	9%	755.32	9%	755.32	1,510.64
Total:	**8,392.36**		**755.32**		**755.32**	**1,510.64**

Tax Amount (in words) : **INR One Thousand Five Hundred Ten and Sixty Four paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loos / brackage in under taken during transity by us unless the goods are insured

5. Interest will be charged @ 24% P.A after 7 Days 6. In case of bounce cheque returned charged is 200/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Company's Bank Details
Bank Name : Icici Bank Karauli
A/c No. : 088105500013
Branch & IFS Code: Karauli & ICIC0000881

Customer's Seal and Signature

for Birla Computers

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Compurters
Dr Rs Gupta
dhary Pada
ruali
lob. No. 9887493409
GSTIN/UIN: 08AGBPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Invoice No.	Dated
Bc/2019-20/237	**23-Jul-2019**
	Mode/Terms of Payment: **Credit**
Supplier's Ref.	Other Reference(s): **C.No. 1922**

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
State Name : Rajasthan, Code : 08

Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TONER REFILE**	998713	**1 nos**	200.00	nos		**200.00**
	CGST						**18.00**
	SGST						**18.00**
	Total		**1 nos**				**₹ 236.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Hundred Thirty Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	200.00	9%	18.00	9%	18.00	36.00
Total:	**200.00**		**18.00**		**18.00**	**36.00**

Tax Amount (in words) : **INR Thirty Six Only**

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loos / brackage in under taken during transity by us unless the goods are insured

5. Insert will be charged @ 24% P.A after 7 Days. 6. In case of bounce chaque returned charged rs 500/-

Company's Bank Details
Bank Name : **Icici Bank Karauli**
A/c No. : **088105500013**
Branch & IFS Code : **Karauli & ICIC0000881**

Customer's Seal and Signature

for Birla Compurters

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

Veena Memorial PG College

(Affiliated to University of Kota, Kota & Recognized by DCE Rajasthan, NCTE New Delhi)

Bills & Vouchers

2018-19

Veena Campus, Veena Marg, Karauli – 322241 (Raj.),
website: www.vmsscollege.com, email:vmdckarauli@gmail.com, #9928054003

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE- 2/4/18

PARTICULARS	AMOUNT
Debit Building Construction Exp.	260 = 00
Cash paid to [illegible] Bill No. 156 50 [illegible] Indian Oil Bill No. 156565/210 [illegible] राजकुमार जी द्वारा डीजल पाइप व उपरोक्त डीजल [illegible]	
Rs.(inwords)....1....Lacs....4....Thousand....2....Hundreds....60....only Total	260 = 00
Credit CASH	260 = 00
Rs.(inwords)....1....Lacs....4....Thousand....2....Hundreds....60....only Total	260 = 00

Verified

Veena Memorial PG [illegible]

Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

9887474841 ।। श्री गणेशाय नमः ।। 9784471177

बी.के. ऑटो मोबाईल्स

अशोका पेट्रौल पम्प के पास, गंगापुर रोड, करौली

क्रमांक 156 दिनांक 26/3/18

श्रीमान् वीणा मेमोरियल डीग्री कॉलेज करौली

क्र. सं.	विवरण	तादाद	दर	कीमत रू. पै.
	डीजल पाईप	1	50	50
			योग	50/-

PRINCIPAL
Veena Memorial PG College
Karauli

हस्ताक्षर

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कालेज, करौली

No. CASH ✓ BANK JOURNAL DATE 5/4/18

PARTICULARS	AMOUNT
Debit Repair maintenance exp.	750
विजय कुमार द्वारा दो पंखा की वाहिनियां व कन्डेन्सर खरीदे और सिलिंडर नकद भुगतान किया	
Rs.(inwords) 4 Lacs 0 Thousand 7 Hundreds 50 only Total	750
Credit CASH	750
Rs.(inwords) 4 Lacs 0 Thousand 7 Hundreds 50 only Total	750

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

4/4/2018

वीणा मेमोरियल पीजी कॉलेज बरेली

पेन ड्राईविंग	350 x 2	= 700 रु
कंडक्टर	25 x 2	= 50 रु
	कुल	= 750 रु

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)



VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH ✓ BANK JOURUNAL DATE. 12/4/18

PARTICULARS	AMOUNT
Debit Building Contraction A/c	6825=00
Cash Pay to Ram Khilaji Mali	
Ag Building Clearing or Roomf.	
Cement & other spot	
19½ Present @ 350/- Labour charge	
Rs. (in words) 2 Lacs 06 Thousand 8 Hundreds 25 only Total	6825=00
Credit Cash	6825=00
17/4/18 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 2 Lacs 06 Thousand 08 Hundreds 25 only Total	6825=00

R.KSAJ

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

9/4/18

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V. M. Degree College

No. CASH ✓ BANK JOURUNAL DATE 17/4/18

PARTICULARS	AMOUNT
Debit Building Construction Fix	2240=00
Cash paid to Anyapurnima	
Stone Company Ag. bill No.	
by Shri Rajiv Bansal (for Safty Tank)	
Rs. (in words) — Lacs 02 Thousand 02 Hundreds 40 only Total	2240
Credit	
Cash	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Paid By MC	
Rs. (in words) — Lacs 02 Thousand 02 Hundreds 40 only Total	2240=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

0785818 बिल फार्म Mob. 9950785784

अन्यपूर्णमाँ स्टोन कम्पनी

सभी प्रकार के इमारती पत्थरों के विक्रेता ।

मण्ड़रायल रोड़ कन्नूपुरा, करौली

क्रमांक दिनांक 7/4/018

नाम व्यापारी वीणा मेमोरी डिग्री कालेज

मारफत / मुकाम करौली

किस्म माल	नग	फुट	दर	रकम
चौका लाल	3	10	190	1900/-
मोटा लाल				
चीरी				
भराई भारी किस्म				3400/-
गाडी वाला				22400/-
कुल मीजान				
9828731770			बाकी	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट:- बिल बनने के बाद माल के भाव व वजन के बारे में कोई उज्र नहीं सुना जावेगा । बिल का भुगतान 8 दिन में नहीं होने परलागत मिति से ब्याज 2रु. सैकड़ा लिया जायेगा ।

ह० खरीददार ह० सैल्समैन

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कालेज, करौली

No. CASH ✓ BANK JOURUNAL DATE 9/6/18

PARTICULARS	AMOUNT
Debit Building construction sup.	520 = 00
Cash paid to हमरान कायक वर्क	
Bill No. 164 350 m 170 m राजू बनाजी द्वारा पेच,	
पत्रिका, वर्क, सिलीकोन मन चाकी आदि सामान मिलका	
भुगतान नगद किया।	
Rs. (in words) 4 Lacs 0 Thousand 5 Hundreds 20 only **Total**	520 = 00
Credit CASH	520 = 00
Rs. (in words) 4 Lacs 0 Thousand 5 Hundreds 20 only **Total**	520 = 00

Verified Jaiyan

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...रान आ...रन वर्क्स

करौली (राज.)

...क 164 दिनांक 9/06/...

...ी ... वीणा मैनोरियल डिग्री कॉलेज

क्र.सं.	विवरण	तादाद	दर	कीमत
	वरमा	5	40	200/00
	पेन 25x7 -			30/00
	चाकी 10x11	1		70/00
	वरमा	1		40/-
	फीता 5मीटर	1		60/00
			योग	350/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट :- बिका हुआ माल वापिस नहीं होगा।भूल-चूक लेनी देनी।

ह० विक्रेता

ह० क्रेता

सुनील मशीनरी स्टोर सरीफा - बाजार
जिला - करौली मो० - 9166468969
47
ता० 9-6-018

वीण मोमोरियल ट्रिगी 'कॉलेज'
करौली

170) सिलीकोन गन — 1 PC

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

170)

C95H

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कॉलेज, कॉलेज

No. CASH ✓ BANK JOURUNAL DATE 30/06/18

PARTICULARS	AMOUNT
Debit Building construction exp.	155 = 00
Cash paid to दीपक आपरेटर	
वर्मा [illegible] no-204 [illegible] 155/-	
[illegible]	
Rs. (in words)....4....Lacs....4....Thousand....1.....Hundreds..55.only **Total**	155 = 00
Credit CASH	155 = 00
Rs. (in words)....4....Lacs....4....Thousand....1.....Hundreds..55.only **Total**	155 = 00

PRINCIPAL
Veena Memorial Sseewa
Karauli Raj

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥श्री गणेशाय नमः॥

...पक आयरन वर्क्स

करौली (राज.)

क्रमांक 2..

दिनांक: 12/06/2012

श्री ..... वीणा मेमोरियल डिग्री कॉलेज .....

क्र.सं.	विवरण	तादाद	दर	कीमत
	... 4"	2		30
	... 1			60
	... 70			35
	...			30
			योग	155

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट :- बिका आ माल वापिस नही होगा।भूल-चूक लेनी देनी।

ह० क्रेता

ह० विक्रेता

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कालेज, करौली

No. CASH ✓ BANK JOURUNAL DATE 20/06/18

PARTICULARS	AMOUNT
Debit Building construction exp.	650 = 00
डिग्री कालेज में फाईवर शीट आई जिसका किराया मदन मोहन जी द्वारा किया गया	
Rs. (in words) 4 Lacs 6 Thousand 6 Hundreds 50 only Total	650 = 00
Credit CASH	650 = 00
Rs. (in words) 4 Lacs 4 Thousand 6 Hundreds 50 only Total	650 = 00

Verified

PRINCIPAL

Veena Memorial PG College

Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Date / Time

Vehicle Number

Vehicle Type

Name

Location / Address

Uses

First Weight (Kg)

Charges (Rs.) 50

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

GARG DHARAM KATA

GAS GODHAM KARAULI 7568398258(PAVAN JI)

RST NO	cr837
Date / Time	2018-06-07 16:40:07.0
Vehicle Number	
Vehicle Type	
Name	RJ14 GA 0920
Location / Address	
Item	
Gross Weight (Kg)	2520
Tare Weight (Kg)	2250
Net Weight (Kg)	240
Charges (Rs.)	50

[illegible] 600

[illegible] 650/-

Pavan

PRINCIPAL

Vasna Mahavir PG College

Karauli

Dt. 07/06/18

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH ✓ BANK JOURUNAL DATE 25/6/18

PARTICULARS	AMOUNT
Debit Building Construction Fix	5850=00
Cash Paid to Rajendra Ag. Basement Floor Chauk Tiles (तुडवाकर दूसरी लगवाई) 450 Ft. @ 13/-	
Rs. (in words) — Lacs 05 Thousand 08 Hundreds 50 only Total	5850=00
Credit Cash	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
...rds) — Lacs 05 Thousand 08 Hundreds 50 only Total	5850=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कॉलेज कॉलेज

No. CASH ✓ BANK JOURUNAL DATE 4/7/18

PARTICULARS	AMOUNT
Debit Building construction Group	90 = 00
राजकुमार जी द्वारा बाजार से पुरानी पॉलीव आली नई नई फिल्टिका नगद भुगतान किया गया	
Rs. (in words) 4 Lacs 4 Thousand 4 Hundreds 90 only Total	90 = 00
Credit CASH	90 = 00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 4 Lacs 0 Thousand 0 Hundreds 90 only Total	90 = 00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRINCIPAL

Ambuja PLUS
ROOF SPECIAL
ज़्यादा मज़बूत + गाढ़ा = लीक प्रूफ

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कालेज, [illegible]

No. CASH ✓ BANK JOURUNAL DATE 12/7/18

PARTICULARS	AMOUNT
Debit Building construction Exp.	1575 = 00
Cash paid to राजेन्द्र जी को 630 Block 4 @ 2.50 के हिसाब से ट्रैक्टर में भरे गये जिसकी मजदूरी का नगद भुगतान किया गया।	
Rs. (in words) 4 Lacs 1 Thousand 5 Hundreds 75 only Total	1575 = 00
Credit CASH	1575 = 00
Rs. (in words) 4 Lacs 1 Thousand 5 Hundreds 75 only Total	1575 = 00

Verified [signature]

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY राजेन्द्र PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कालेज, करौली

No. CASH ✓ BANK JOURUNAL DATE 12/2/18

PARTICULARS	AMOUNT
Debit Building construction exp.	1200-00
दो झाँकी बनाकर 400 @ 3 रु के हिसाब भराई व उतराई की मजदूरी का भुगतान वाली लाल जी को नगद दिया गया	
Rs. (in words) 0 Lacs 1 Thousand 2 Hundreds 0 only Total	1200-00
Credit CASH	1200-00
Rs. (in words) 0 Lacs 1 Thousand 2 Hundreds 0 only Total	1200-00

Verified Banyan

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [✓] BANK [ ] JOURUNAL [ ] DATE 26/7/18

PARTICULARS	AMOUNT
Debit Building Contraction A/c	1200/-
Cash pay to Roop Singh	
(4) day's Labour charge	
@ 300/- प्रतिदिन	
के हिसाब से मेकर्सिटेज कार्य	
Rs. (in words) 2 Lacs 01 Thousand 02 Hundreds 2 only Total	1200/-
Credit Cash	1200/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 2 Lacs 01 Thousand 02 Hundreds 2 only Total	1200/-

RECEIVED BY रूपसिंह PREPARED BY CHECKED BY AUTHORISED SIGNATORY

प्रसिंह मालीवलदार
महेश के साथ (प) दिन काम
किया (सेफ्टीटेंक) में

लपकुमा सिंह

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M.D.C

No. CASH ✓ BANK JOURUNAL DATE 8/8/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	7462/-
Cash Pay to Shiv Jali Vahyog	
Bill No. B / 7000. Farma Chandi	
Bal 10 @	
Diesel 462/- 700	
7000/-	
Rs. (in words) 2 Lacs 07 Thousand 04 Hundreds 62 only Total	7462/-
Credit Cash.	7462/-
Veeryam PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 2 Lacs 07 Thousand 04 Hundreds 62 only Total	7462/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...684 !! श्री गणेशाय नमः !! Mob.: 9694259084

...शव जाली उद्योग

हमारे यहां सभी प्रकार के सीमेन्ट के फर्मे, जाली, खम्भे, खरोटे, पानी के टैंक उचित रेट पर मिलते हैं।

जयपुर बाईपास, बालाजी ITI एवं सर्विस सेन्टर के पास, गंगापुर सिटी

क्रमांक 13 दिनांक 7-8-2-18

श्रीमान डिग्री कालेज करोली

विवरण	नग	रेट	कीमत
Farme. Chudi Bale.	10	700	7000
M. 9784313547			
		योग	7000

Jaryan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

नोट- बिका हुआ माल वापिस नहीं होगा, भूल-चूक लेनी-देनी।

ह. क्रेता रामधनसैनी नीतीलाल

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल सी.सी. कालेज करौली

No. CASH ✓ BANK JOURUNAL DATE 16/8/18

PARTICULARS	AMOUNT
Debit Building construction Exp.	342=00
पिन्टू माली द्वारा Block 114x@3	
= 342 रुपये मजदूरी का भुगतान किया	
गया	
Rs. (in words) 4 Lacs 8 Thousand 3 Hundreds 42 only Total	342=00
Credit CASH	342=00
Rs. (in words) 4 Lacs 4 Thousand 3 Hundreds 42 only Total	342=00

Verified Jaipur

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

पिन्टू माली

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कॉलेज कॉलेज

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 5/1/18

PARTICULARS	AMOUNT
Debit Fire Assoc. R.O.	41300=00
Cash paid to Pashupati Nath	
Invoice no - 367	
41300/-	
Rs. (in words) 4 Lacs 41 Thousand 03 Hundreds 00 only Total	41300=00
Credit Pashupati Nath. Entp.	41300=00
Pay no 362	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 4 Lacs 41 Thousand 03 Hundreds 00 only Total	41300=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

DUPLICATE

Tax Invoice

PASHUPATI NATH ENTER PRISES
C-253 LAL KOTI SCHEME
JAIPUR
GSTIN/UIN: 08ACAPN8164G1ZH
State Name : Rajasthan, Code : 08

Buyer
Veena Memorial Digree Coleege
Karoli
State Name : Rajasthan, Code : 08

Invoice No.	VAT-49 No.	Dated
367		27-Aug-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
367		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ro Plant**	8421	**1.00 nos.**	35,000.00	nos	**35,000.00**
	CGST 9 %					3,150.00
	SGST 9 %					3,150.00
	Total		**1.00 nos.**			**Rs. 41,300.00**

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Only**

Company's VAT TIN : **08884751856**
Company's CST No : **08884751856**

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

for PASHUPATI NATH ENTER PRISES

Authorised Signatory

This is a Computer Generated Invoice

Verified
Aaryan
05.09.2018

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कालेज, करौली

No. CASH ✓ BANK JOURUNAL ✓ DATE 10/9/18

PARTICULARS	AMOUNT
Debit ~~Fix Paid~~ Soup. Furniture Cash paid to मेरोलाल गयावस्त्र ग्रांट 808 11025 करौली से 10415 के दस फर्श खरीदे गये	11025 = 00
Rs. (in words) 4 Lacs 11 Thousand 4 Hundreds 25 only **Total**	11025 = 00
Credit मेरोलाल गयावस्त्र करौली ग्रांट 808 से 10 फर्श -	11025 = 00
Rs. (in words) 1 Lacs 11 Thousand 4 Hundreds 25 only **Total**	11025

Verified
Principal
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...IN:
08AQXPJ8646C1ZA

श्री गणेशाय नमः !!

TAX INVOICE

Ph : 07464-220684
Mob. 9414727720

भैरोलाल गयाबक्स

कपड़े के थोक व्यापारी

State Raj. Code : 08

बजाजा बाजार, करौली (राज०)

Bill No. 808

Date 24/8/18

M/s. वीणा मैमोरियल डिग्री कॉलेज वीणा कम्पन कपैली

GSTIN ..... State Code .....

PAN/Aadhar No. ..... Mob. .....

S. No.	HSN Code	Discription of Goods	Qty.	Rate	Amount
		कर्श (10x15 size) 4+6=10	10	1050	10500.00
			Round off		
			Total Taxable Value		10500.00
			CGST@ 2.50 %		262.50
			SGST@ 2.50 %		262.50
			IGST@ ..... %		
			G.Total		11025.00
			GST Payble on Reverse Charge		[illegible]

Yes Bank, Karauli
A/c. No. 066961900000320
IFSC Code : YESB0000669

Punjab National Bank, Karauli
A/c. No. 4069009300005684
IFSC Code : PUNB0406900

● 20 दिन के बाद 18% ब्याज लगेगा। ● बिल में कोई CD+RD+Goods Return नहीं होगा। ● दिवस माल वापिस नहीं होगा। ● बिल का भुगतान GST की धारा से लिया जायेगा। ● दुकान से माल खरीदने के पश्चात् माल की जिम्मेदारी ग्राहक की होगी। ● समस्त विवादों का न्याय क्षेत्र करौली होगा। ● L-90 का भाग है। ● बिना रसीद न. बिल का पेमेंट मान्य नहीं होगा। रसीद लेने की जिम्मेदारी ग्राहक की होगी। ● किसी भी माल की कोई गारन्टी नहीं है।

For : Bharo Lal Gayabaxsh

Customer's Signature

Prop./Manager

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 09/4/18

PARTICULARS	AMOUNT
Debit library [illegible]	1462
cash paid to [illegible]	
[illegible] Bill No. 512/197, 511/1265 [illegible]	
[illegible]	
Rs.(inwords) 4 Lacs 1 Thousand 4 Hundreds 62 only Total	1462
Credit CASH	1462
Rs.(inwords) 4 Lacs 1 Thousand 4 Hundreds 62 only Total	1462

Verified [illegible]

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

॥ गणेशाय नमः ॥ Mob. 9785940315

राहुल न्यूज एजेन्सी

पुराना बस स्टैण्ड करौली (राज0)

नं0 512 माह दिनांक 9/4/18

श्री वीणा मेमोरियल डिग्री कॉलेज करौली

संख्या	विवरण	दर	कीमत
1	मुमल जी.के.	40/	40=
1	कोनोनोनी रजिस्टर	90/	90=
1	रा0 दर्पण	11/	11=
1	कोनोनोनी लाजिकी	45/	45=
1	कोनोनोनी मासिक	11/	11=
			197=
		योग	

PRINCIPAL
Veena Memorial PG Co.
Karauli (Raj.)

नोट–बिल का भुगतान शीघ्र नहीं होने पर बिना सूचना सप्लाई बन्द कर दी जावेगी । भुगतान करते समय रसीद अवश्य प्राप्त करें ।

मैनेजर

84697497 || गणेशाय नमः || Mob. 9785940315

राहुल न्यूज एजेन्सी

पुराना बस स्टैण्ड करौली (राज0)

नं0 511 माह दिनांक 1/11/18

श्री [illegible]

संख्या	विवरण	दर	कीमत
4	[illegible]	70/	280 =
6	[illegible]	30/	180 =
2	[illegible]	45/	90 =
1	[illegible]	40	40 =
1	[illegible]	100	100 =
2	[illegible]	125	250 =
2	[illegible]	40	80 =
4	[illegible]	35/	140 =
2	[illegible]	25/	50 =
1	[illegible]	15/	15 =
1	[illegible]	20/	20 =
1	[illegible]	20/	20 =
		योग	1265 =

नोट–बिल का भुगतान शीघ्र नहीं होने पर बिना सूचना सप्लाई बन्द कर दी जावेगी। भुगतान करते समय रसीद अवश्य प्राप्त करें।

मैनेजर

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कालेज, करौली

No. CASH ✓ BANK JOURNAL DATE 09/4/18

PARTICULARS	AMOUNT
Debit library exp.	540 = 00
cash paid to गोमती न्यूज एजेन्सी Bill no - 15997 / 540 रु by hand	
प्रशिक्षित श्री को नगद दी - (सुशीला शर्मा)	
Rs.(inwords) 4 Lacs 4 Thousand 5 Hundreds 40 only Total	540 = 00
Credit	540 = 00
Rs.(inwords) 4 Lacs 4 Thousand 5 Hundreds 40 only Total	540 = 00

Verified
PRINC
Veena Memorial P
Karauli (Raj)

सुशीला शर्मा

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

112258967 ।।श्री गुरूदेवाय नमः।। Mob.: 9414276800

गोमती न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया Mob.: 9667039034

कार्यालय-फूटाकोट, करौली (राज०)

क्रमांक 15997 जन० to मार्च दिनांक 5/4/18

नाम श्री वीणा मेमोरियल डिग्री कॉलेज Hariyan

मोहल्ला/कॉलोनी गुलाब बाग PRINCIPAL Veena Memorial PG Karauli (Raj) से अंकन रूपये 5401

.....शब्दों में..... सधन्यवाद प्राप्त किये।

The Times of India

रू0 5401

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें

ह0 प्राप्तकर्ता

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कॉलेज करौली

No. CASH ✓ BANK JOURNAL DATE- 11/04/2018

PARTICULARS	AMOUNT
Debit Library exp.	1080=00
Cash paid to प्रो० कृष्णा चन्द्र शर्मा के Reno - 06/1080 का April 17 to March 18 तक 12 महा का नगद भुगतान किया। पंजाब केसरी पेपर।	
Rs.(inwords).....4...Lacs.....1....Thousand....40....Hundreds....80..only Total	1080=00
Credit CASH	1080=00
Verified Jaiyan PRINCIPAL Veena Memorial PG C Karauli (Raj) 17/4/18	
Rs.(inwords).....4Lacs.....1....Thousand ....40....Hundreds....80..only Total	1080=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

।।श्री गणेशाय नमः।।

धर्मेन्द्र न्यूज एजेन्सी

प्रो. कृष्णचन्द्र शर्मा

पुरानी नगरपालिका के पास, करौली

क्रमांक 06 - दिनांक 31/3/18

श्री वीणा मेमोरियल डिग्री कॉलेज, करौली

विवरण पंजाब केसरी	तादाद	दर	कीमत
APRC "	30	3	90.00
May "	31	3	93.00
June "	30	3	90.00
July "	31	3	93.00
August "	30	3	90.00
Sept "	30	3	90.00
OCT "	31	3	93.00
Nov "	29	3	87.00
Dec "	31	3	93.00
Jan-2018	30	3	90.00
Feb "	28	3	84.00
March "	29	3	87.00
		योग	1080.00

PRINCIPAL
Veena Memorial PG College
Karauli

बिल का भुगतान नहीं होने पर सप्लाई बन्द करें दी जावेगी।

ह० विक्रेता

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : वीणा मेमोरियल डिग्री कालिज, करौली

No. CASH ✓ BANK JOURNAL DATE 05/05/18

PARTICULARS	AMOUNT
Debit Library exp.	1490 = ~
शिवम न्यूज एण्ड एजेन्सी, करौली (राज०पत्रिका) Bill NO - 27875/1490 क - माह जून 2017 से दिसंबर 18 तक ग्यारह माह का नगद भुगतान सुशीला शर्मा को किया।	
Rs.(inwords) 4 Lacs 1 Thousand 4 Hundreds 90 only Total	1490 = ~
Credit CASH	1490 = ~
PRINCIPAL Veena Memorial PG College Kar.	
Rs.(inwords) 4 Lacs 1 Thousand 4 Hundreds 90 only Total	1490 = ~

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob.-9[illegible]8870396
॥ श्री गणेशाय नमः ॥ 9[illegible]4272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 27875 दिनांक 7/5/18

श्री [illegible] डिग्री कालेज

रूपये शब्दों में) PRINCIPAL

जन 2017 से अप्रैल 2018 तक

माह अप्रैल के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 1490/- ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कालेज, करौली

No. CASH ✓ BANK JOURUNAL DATE 10/8/18

PARTICULARS	AMOUNT
Debit Library Exp	275=00
शिवम न्यूज रजि० पत्रिका पेपर	
Bill No - 33440/140, 35735/135 मई व जून 18 की	
नगद भुगतान सुशीला जी को किया	
Rs. (in words) 4 Lacs 4 Thousand 2 Hundreds 75 only Total	275=00
Credit CASH	275=00
Verified Jamna PRINCIPAL Veena Memorial PG Coll. Karauli (Raj.)	
Rs. (in words) 4 Lacs 4 Thousand 2 Hundreds 75 only Total	275=00

सुशीला

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob.-99[illegible]70396

॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 33440 दिनांक 4/8/15

श्री [illegible]

रूपये शब्दों में) [illegible]

माह [illegible] के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 140 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Jagna Memorial PG College

Mob.-9[illegible]870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 35735 दिनांक 7/7/18

श्री [illegible] कॉलेज

रुपये शब्दों में) .....

माह जून के अठबार बिल भुगतान हेतु प्राप्त किये।

135

रु. 195 ह० उपभोक्ता ह० प्राप्तकर्ता

भुगतान करते समय रसीद अवश्य प्राप्त करें।

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURUNAL DATE 10/8/18

PARTICULARS	AMOUNT
Debit Library Group	530=00
Cash paid to Sukla News Agency Bill no - 924 दिनांक 1 मार्च 2018 से 31 जुलाई 18 तक पांच माह का दैनिक नवज्योति पेपर का नगद भुगतान किया गया	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	530=00
Credit CASH	530=00
Verified Sanjay PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only **Total**	530=00

सुशील कुमार

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

887281900 कैश/क्रेडि॰ मीमो ☎ 2207

卐 शुक्ला न्यूज एजेन्सी 卐

(संस्थापक–कृष्णगोपाल शुक्ला)

सदर बाजार, करौली [राज.]

31 JUL 2018

क्रमांक 924 दिनांक .....

श्री वीणा मेमोरियल पीजी कालेज करौली

क्र.सं.	विवरण	दर	रकम रुपये	रकम पैसे
	दैनिक नवज्योति			
2018	मार्च - 29 दिन	3/50	102	—
"	अप्रैल - 30 दिन	"	105	—
"	मई - 31 दिन	"	109	—
"	जून - 30 दिन	"	105	—
"	जुलाई 31 दिन	"	109	—
		योग	530	—

PRINCIPAL
Veena Memorial PG College
KARAULI (RAJ.)

नोट :– अखबार नहीं मिलने पर शीघ्र सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। भूल-चूक लेनी देनी।

A/c No. SBBJ 51087731032

ह० मैनेजर

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH ✓ BANK JOURUNAL DATE 26/9/18

PARTICULARS	AMOUNT
Debit Library Escape	200=00
कोटा विश्वविद्यालय कोटा से	
Sports - Inter-University Tournament	
Book. खरीदी गई जिसका भुगतान डॉ० [illegible]	
[illegible]	
Rs. (in words) 4 Lacs 4 Thousand 2 Hundreds 4 only Total	200=00
Credit Cash	200=00
Verified [signature] PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 4 Lacs 4 Thousand 2 Hundreds 4 only Total	200=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

UNIVERSITY OF KOTA, KOTA
UNION BANK OF INDIA
UBI A/c No. 752902010000002

No. 58003 Bank Challan

Date

Student Copy

College Name
Name of Student Veena Memorial
Father's Name PG College
Enrollment No. Karauli
Roll No.
Course Name/Subject Hand Book
Year 2018-19

Fee Head	Amount Rs.
Enrollment Fee	
Exam Fee	
Transcript Fee	
Late Fee	
Transcript	
Migration Fee	
Provisional Certificate	
Adv. Mark Sh. Fee	
Examination Fee	
Duplicate Marksheet Fee	
Affiliation Marksheet Fee	
TC/CC	
Cost of Form Fee	
Due Paper Fee	
Confidential Result Fee	
Others Fee	200
TOTAL	200

Amount in Words Two hundred rs. only

Candidate Signature
Mobile No. 9928054005

Pls. stock copy
26.09.18

RECEIVED
Cashier

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Entered in stock register on page No. 77
27/9/18

Bank Seal

mail.google.com/mail/u/0/#inbox/LXphbRLrghskrJ/WNTkJSINPBFIZSlggbvtlBLFFg?projector=1&messagePartId=0.2

IMG-20180920-WA0007.jpg

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कॉलेज, करौली

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 17/3/18

PARTICULARS	AMOUNT
Debit Computer Repair maintenance exp.	6651 = ~
Cash paid to Bitta computer Invoice No. BC/ 2018-19/71 Anti-Virours 3 User, Laptop Bag, USB Cable, mouse Bell 6651 Rs	
Rs. (in words) ...4... Lacs ...6... Thousand ...6... Hundreds ...51... only **Total**	6651 = ~
Credit	6651 = ~
Verified PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ...4... Lacs ...6... Thousand ...6... Hundreds ...51... only **Total**	6651 = ~

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invcice

(ORIGINAL FOR RECIPIENT)

Birla Compurters
Opp Dr Rs Gupta
Chodhary Pada
Karuali
Mob. No. 9887493409
GSTIN/UIN: 08AGBPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Invoice No.	Dated
Bc/2018-19/71	9-May-2018
	Mode/Terms of Payment: Credit
Buyer's Order No.	Dated

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
PAN/IT No :
State Name : Rajasthan, Code : 08

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Anti Virus** *Quick Heel 3 User 3 Year*	416566	18 %	**1 nos**	4,406.78	nos		**4,406.78**
2	**Laptop Bag**	4202	28 %	**1 nos**	450.00	nos		**450.00**
3	**Astrumaudio Cable**	85444299	18 %	**1 nos**	80.51	nos		**80.51**
4	**Usb Cable**	8544	18 %	**1 nos**	76.27	nos		**76.27**
5	**MOUSE WIRLESS DELL**	8471	18 %	**1 nos**	584.75	nos		**584.75**
								5,598.31
	CGST							**526.35**
	SGST							**526.35**
	Less : *Round Off*							**(-)0.01**
	Total			**5 nos**				**₹ 6,651.00**

Amount Chargeable (in words) *E & O E*
INR Six Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
416566	4,406.78	9%	396.61	9%	396.61	793.22
4202	450.00	14%	63.00	14%	63.00	126.00
85444299	80.51	9%	7.25	9%	7.25	14.50
8544	76.27	9%	6.86	9%	6.86	13.72
8471	584.75	9%	52.63	9%	52.63	105.26
Total	**5,598.31**		**526.35**		**526.35**	**1,052.70**

Tax Amount (in words) : **INR One Thousand Fifty Two and Seventy paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No Responsibility for loss / brackage in under taken during transity by us unless the goods are insured
5. insert will be charged @ 24% P.A after 7 Days
6. In case of bounce chaque returned charged rs 300/-

for Birla Compurters

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल सिटी कॉलेज, करौली

No. CASH [✓] BANK [ ] JOURUNAL [✓] DATE 21/02/19

PARTICULARS	AMOUNT
Debit Fix Assites -	1550 =
cash paid to Sajal	
Enterprises Karauli Bill No - 2098/1550	
विषय कुमार द्वारा Executing Fan खरीदा	
गया -	
Rs. (in words) 1 Lacs 1 Thousand 5 Hundreds 50 only **Total**	1550 =
Credit	1550 =
Pay to Sajal Enterprises Bill	
No - 2098/1550	
Rs. (in words) 1 Lacs 1 Thousand 5 Hundreds 50 only **Total**	1550 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Verified
19.02.2019

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08ARDPG1152F1ZA

Cash/Credit Memo
Subject to Karauli Jurisdiction

9414444304.
Mob.-9414329226

GST-INVOICE

Sajal Enterprises

Orient

Authorised Dealer: Anchor Electrical Accessorise, Ravi Fans, Orient Fans, Orpat, CFL & Bajaj CFL, Bulbs & tubes & All Elect.Goods

Sadar Bazar, Karauli (Raj.) 322241

Invoice No. 2098

Date 19/2/19

M/s. [illegible] P.G. [illegible]

Add. [illegible] GSTIN:

S.N.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1-	Ef 12" Orient Power Rlw S-		1k	1313/56	1313-	56
				Total	1313-	56
				SGST 9 %	118-	20
				CGST 9 %	118-	20
				Rou ~~SGST~~ %	-0	04
				G. Total	1550	—

PRINCIPAL
Vasant Ramanand PG College

Bank of Baroda Karauli : A/c No. 06390200000273
IFSC Code : BARB0KARAUL

टोल फ्री नं. Orient- 18001037574, Piegon-180042566666, Anchor- 18001038606
Philips- 18001022929, Maharaja Whiteihe- 18601804111, Bajaj- 18001025963

1. Intresr @ 18% will be charged if bill not paid within 15 days.
2. All subject to Karauli Jurisdiction only. 3. E.&O.E.

नोट :- वारंटी अवधि में सामान खराब होने पर कम्पनी से आने के बाद ही दिया जावेगा।

For-*Sajal Enterprises*

Manager/Prop.

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कालेज, करौली

No. CASH ✓ BANK JOURUNAL DATE 28/12/18

PARTICULARS	AMOUNT
Debit Lab Exp. (Science)	1451=00
इण्डियन गैस सलेण्डर (Comercial)	
(Science Lab) हेतु गमेश्वर द्वारा भरवाया	
गया	
Rs. (in words) 7 Lacs 1 Thousand 4 Hundreds 51 only Total	1451=00
Credit CASH	1451=00
Verified PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 4 Lacs 1 Thousand 4 Hundreds 51 only Total	1451=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : [illegible]

No. CASH ✓ BANK JOURNAL DATE 13/11/18

PARTICULARS	AMOUNT
Debit Library Comp.	1080=00
cash paid to [illegible]	
[illegible] 13/11/18 - 11777	
1080/-	
[illegible] - [illegible] 2018 [illegible]	
[illegible]	
Rs.(inwords) 4 Lacs 1 Thousand 0 Hundreds 80 only Total	1080=00
Credit Cash	1080=00
Verified PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) 4 Lacs 1 Thousand 0 Hundreds 80 only Total	1080=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob. : 8112258967 ।।श्री गुरूदेवाय नमः।। Mob.: 9414276800

गोमती न्यूज एजेन्सी

दैनिक भास्कर, टाईम्स ऑफ इण्डिया Mob.: 9667039034

कार्यालय-फूटाकोट, करौली (राज०)

PRINCIPAL
Veena Memorial PG C

क्रमांक 11797 may food दिनांक 2/11/18

नाम श्री बीना मेमोरियल डिग्री कॉलेज

मोहल्ला/कॉलोनी गुलाबबाग से अंकेन रूपये 1080/-

.....शब्दों में Times of India .....सधन्यवाद प्राप्त किये।

रू0 1080/-

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

ह0 प्राप्तकर्ता

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कालेज, करौली

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 17/11/18

PARTICULARS	AMOUNT
Debit library comp.	8681 = 00
cash paid to Rastogi pub.	
by Bill no- C501247 zoology की बुक भाई।	
Rs. (in words) 8 Lacs 8 Thousand 6 Hundreds 81 only **Total**	8681 = 00
Credit	8681 = 00
by Rastogi publications	
by Bill no - C501247	
8681	
Rs. (in words) 8 Lacs 8 Thousand 6 Hundreds 81 only **Total**	8681 = 00

Verified

PRINCIPAL
Veena Memorial PG Colleg
Karauli (Raj.)

Paid to

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

RASTOGI PUBLICATIONS

GANGOTRI', SHIVAJI ROAD, MEERUT-250002
Phones : (0121) 2515142, 2516080
email : info@rastogipublications.com
website : www.rastogipublications.com

Bill No. : C501247 Dated : 26/10/2018
G/R No. : 044341 Dated : 27/10/2018
Bundle : 1 (One) Weight : 40 Kg.
Freight : 160.00 Paid
Transport : Shree Jain Roadways

To,
The Principal
Veena Memorial Degree College
Karauli 322241 (RAJASTHAN)

The following books have been supplied as per your order No.xx/letter dated 16/Oct/2018. The relative goods receipt is being sent to you direct. Please make payment at the earliest by RTGS/NEFT only.

QTY.	PARTICULARS	RATE	AMOUNT RS.	AMOUNT P.	NET AMOUNT RS.	NET AMOUNT P.
5	Z-1 Text Book of Zoology : Invertebrate	725.00	3625.00			
5	Z-23EN Animal Behaviour (M.Sc.)	595.00	2975.00			
5	BC-33 Elements of Biostatistics	300.00	1500.00			
5	BC-A Ecology and Environment	695.00	3475.00			
			11575.00			
	Less Discount %	25.00	2893.75			8681.25
20	Total Amount					8681.25
	Round off					-0.25
	Net Amount					8681.00

(Rupees Eight Thousand Six Hundred Eighty One Only)
C.R. Paid

Total Books 20

Entered in Stock register on Page No. 88 16/11/18

Received Payment

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

KINDLY MAKE PAYMENT THROUGH STATE BANK OF INDIA IN ACCOUNT NO. CC 10364673354 (IFS Code : SBIN0001183)

GST No. : 09AACFR9494B1ZX
BOOKS ARE EXEMPTED FROM GST

•E.&O.E. • SUBJECT TO MEERUT JURISDICTION ONLY For Rastogi Publicatio

Checked by

Authorised Signat

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल सिटी कॉलेज, करौली

No. CASH ✓ BANK JOURUNAL DATE 12/12/18

PARTICULARS	AMOUNT
Debit library coup	540 = 00
Cash paid to शिवम न्यूज एण्ड एडवरटाईजिंग (राज० पत्रिका) Bill No - 465000/130, 45139/140, 42365/135, 40253/135 अगस्त 18 से नवम्बर 18 तक का नगद भुगतान सुशीला शर्मा की क्रिया 4	
Rs. (in words) 4 Lacs 4 Thousand 5 Hundreds 40 only Total	540 = 00
Credit CASH	540 = 00
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 4 Lacs 4 Thousand 5 Hundreds 40 only Total	540 = 00

सुशीला शर्मा

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 46500 दिनांक 6/12/18

श्री वीणा मेमो० पी० जी० कॉलेज

रूपये शब्दों में) PRINCIPAL Veena Memorial PG College Karauli (Raj.)

माह ॥ के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 132 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 45139 दिनांक 3/11/18

श्री वीणा मेमो० पी० जी० कॉलेज

रूपये शब्दों में)

माह के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 140 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 42365 दिनांक 7/11/1

श्री वीणा मेमो० पी० जी० कॉलेज

रूपये शब्दों में) PRINCIPAL Veena Memorial PG College Karauli (Raj.)

माह के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 135 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

Mob.-9928870396
॥ श्री गणेशाय नमः ॥ 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग
एजेन्सी राजस्थान पत्रिका
दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 40253 दिनांक 7/9/1

श्री वीणा मेमो० पी० जी० कॉलेज

रूपये शब्दों में)

माह के अखबार बिल भुगतान हेतु प्राप्त किये।

रु. 135 ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : Veena Memorial Degree College, Karauli

No. CASH ✓ BANK ☐ JOURNAL ☐ DATE 12/01/19

PARTICULARS	AMOUNT
Debit Library Exp.	533/-
माह अगस्त-2018 से दिसम्बर-2018 तक का दैनिक नवज्योति अखबार का शुल्क ब्यूज एजेन्सी-करौली के बिल नं. 2422 का मकद भुगतान किया। हस्ताक्षरी के छगनपाल शुल्क।	
Rs.(inwords) ✓ Lacs X Thousand Five Hundreds Thirty Three only Total	533/-
Credit Cash	533/-
28/1/19 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) ✓ Lacs ✓ Thousand Five Hundreds Thirty Three only Total	533/-

12-01-2019

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...9887281900 कैश/क्रेडिट मीमो ☎ 220776

卐 शुक्ला न्यूज एजेन्सी 卐

(संस्थापक-कृष्णगोपाल शुक्ला)

सदर बाजार, करौली [राज.]

क्रमांक 2422 दिनांक 31 DEC 2018

श्री वीणा मेमोरियल पी०जी० कॉलेज करौली

क्र.सं.	विवरण	दर	रकम रुपये	पैसे
	दैनिक नवज्योति			
2018	अगस्त 30 प्रति	3/50	105	—
"	सितम्बर 30 प्रति	"	105	—
"	अक्टूबर 31 प्रति	"	109	—
"	नवम्बर 30 प्रति	"	105	—
"	दिसम्बर 31 प्रति	"	109	—
		योग	533	—

Pls Pay
Rs 533/-
11/01/19

नोट :- अखबार नहीं मिलने पर शीघ्र सूचना देवें। अन्यथा लिखित सप्लाई मान्य होगी। भूल-चूक लेनी देनी।

A/c No. SBBJ 51087731032

ह० मैनेजर

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल पी. जी. कॉलेज, करौली

No. CASH ✓ BANK JOURUNAL DATE 11/3/19

PARTICULARS	AMOUNT
Debit Library Exp.	405 = 00
Cash paid to शिवम न्यूज एजेन्सी (राज० पत्रिका) Bill no - 48344/140t, 35659/135t, 46411/130t माह - दिसम्बर 18 To फरवरी 19 तक का नगद भुगतान सुशीला शर्मा को किया	
Rs. (in words) 4 Lacs 4 Thousand 4 Hundreds 5 only Total	405 = 00
Credit CASH	405 = 00
Rs. (in words) 4 Lacs 4 Thousand 4 Hundreds 5 only Total	405 = 00

Verified [signature] 11/03/2019

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

सुशीला
RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY



नगपीठ

M 9928870396
9414272462

|| श्री गणेशाय नमः ||

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 46411 दिनांक 9/3/19

श्री P.G कॉलेज

रूपये शब्दों में)

माह फर के अखबार बिल भुगतान हेतु प्राप्त किये।

रू. 130/- ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

॥ श्री गणेशाय नमः ॥ Mob.-9928870396 9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 48344 दिनांक 4/1/19

श्री वीनाभैमोर पी. जी. कालेज

रूपये शब्दों में) .....

माह दिसम्बर के अखबार बिल भुगतान हेतु प्राप्त किये।

रू. 140 ह० उपभोक्ता ह० प्राप्तकर्ता

PRINCIPAL Veena Memorial PG Kanauj (Raj.)

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

॥ श्री गणेशाय नमः ॥ Mob.-9928870396
9414272462

शिवम् न्यूज एण्ड एडवरटाईजिंग एजेन्सी राजस्थान पत्रिका

दुर्गा टाकीज की गली, फूटाकोट, करौली

क्रमांक 35659

श्री ..... दिनांक 3/2/19

रुपये शब्दों में) .....

माह ..... जनवरी अखबार बिल भुगतान हेतु प्राप्त किये।

क्र. 195

ह० उपभोक्ता ह० प्राप्तकर्ता

नोट-भुगतान करते समय रसीद अवश्य प्राप्त करें।

VENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीरम कैमोडियन पी. जी. कॉलेज, कोली

No. CASH ✓ BANK JOURUNAL DATE 30/3/19

PARTICULARS	AMOUNT
Debit Library Exp.	987 =
Cash paid to प्रो० कृष्ण चन्द शर्मा कोली Bill no - 27 माह April 18 से फरवरी 19 तक ज्यादह माह का नगद भुगतान किया	
Rs. (in words) ...0... Lacs ...4... Thousand ...9... Hundreds ...87... only Total	987 =
Credit Cash	987 =
Rs. (in words) ...0... Lacs ...4... Thousand ...9... Hundreds ...87... only Total	987 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

श्री गणेशाय नमः।।

धर्मेन्द्र न्यूज एजेन्सी

प्रो. कृष्णचन्द्र शर्मा

पुरानी नगरपालिका के पास, करौली

क्रमांक 27 दिनांक 28/2/19

BoB A/C 06390100009956

श्री वीणा मैमोरियल डिग्री कॉलेज करौली

विवरण		तादाद	दर	कीमत
पंजाब केसरी				
APRIL	2018	30	3	90.00
May	2018	31	3	93.00
June	2018	30	3	90.00
July	2018	31	3	90.00
August	2018	30	3	90.00
Sep	2018	30	3	90.00
Oct	2018	31	3	93.00
Nov.	2018	28	3	84.00
Dec	2018	3	3	93.00
Jan	2019	30	3	90.00
feb	2019	28	3	84.00
			योग	987.00

PRINCIPAL
Memorial PG College

बिल का भुगतान नहीं होने पर सप्लाई बन्द कर दी जावेगी।

नोट: बैंक ड्राफ्ट प्रो० कृष्णचन्द्र शर्मा के नाम से बनावें।

विक्रेता

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Voucher No. 27/06/18

Name of Institution: V.M.S.C

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE 27/06/18

PARTICULARS	AMOUNT
Debit Books fix A/c	18217=00
Bill No. 96,97 Books Pur	
Rs. (in words) ~~2~~ Lacs ~~18~~ Thousand ~~02~~ Hundreds ~~17~~ only **Total**	18217=00
Credit Jaipur publishing House	18217=00
Bill No 96,97	
27/06/18 Narayan PRINCIPAL Veena Memorial PG Collage Karauli (Raj.)	
Rs. (in words) 2 Lacs 18 Thousand 02 Hundreds 17 only **Total**	18217=00

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Invoice No : 96 Subject to Jaipur Jurisdiction Dated : 27/6/018

TIN No. [redacted]

Jaipur Publishing House

EDUCATIONAL PUBLISHERS & BOOKSELLERS

5, Lalji Sand Ka Rasta, S.M.S. Highway, Jaipur-302 003
Phone : 0141(O) 2319198, 2319094 (R) 2592052, 2598010
Email : jaipur.jph@gmail.com, alokagarwal.jph@gmail.com
ajay.agarwal151269@gmail.com

M/s. Principal
Veena Memorial Degree College
Karauli (Raj)

Your order No. & Date Order has been despatched by pass Goods/to Station Bali Road Bd. Qty. 1 GR. No. 3651 Date 30/6/2018 and R/R sent through **REGISTERED AD/BOOK-POST/COURIER/SPEED-POST/BYHAND** at your responsibility. Kindly honour on presentation.

Qty.	Name of Books	Rate	Net Amount
10	यांत्रिकी नगावत	250/-	2500-00
10	विद्युत-चुम्बकत्व शर्मा/शर्मा	240/-	2400-00
10	प्रकाशिकी शर्मा सिंह सम्मेला	250/-	2500-00
3	Mechanic Nagawat	350/-	1050-00
3	Electromagnetism. Sharma Sharma	260/-	780-00
3	Optics Sharma Singh	260/-	780-00
10	उष्मा गतिय भौतिकी शर्मा	200/-	2000-00
10	गणितिय भौतिकी नगावत सिंह	220/-	2200-00
10	इलैक्ट्रोनिक शुक्ला सिंह शर्मा	220/-	2200-00
3	Electronic and Solied State Devices. Shukla	320/-	960-00
			17370-00
		25%	4342-50
			13027-50

Entered in stock register on page No. 12 to 66

Rs thirteen thousand twenty seven & paise fifty only —

Verified

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

1. वित्तिय वर्ष के 15 फरवरी के पश्चात किसी भी अवस्था मे माल वापसी स्वीकार नही होगी।
2. वित्तिय वर्ष के नेट रकम का 10% ही माल वापस हो पायेगा।

- STATE BANK OF INDIA, SMS Highway Branch, Jaipur-3
- A/c. No. 61013482939 • IFS Code : SBIN 0031032 SWIFT
- PAN : AAFFJ 6616 E

ALL BOOKS UNDER TARIFF ITEM NO. 4901 & 4903 ARE UNDER GST EXEMPTED CATEGORY
Tax Free Goods/Printed Books

For JAIPUR PUBLISHING HOUSE

Partner/Manager

Note : No complaint regarding damage and/or shortage during transit will be entertained as goods are checked and packed before despatched. In case of any error in the invoice delivery should not be refused and on receipt of your letter the mistake will be rectified.

E. & O. E.

Invoice No: 97 TIN No. [redacted]

Subject to Jaipur Jurisdiction

Dated : 27/6/2018

Jaipur Publishing House

EDUCATIONAL PUBLISHERS & BOOKSELLERS

5, Lalji Sand Ka Rasta, S.M.S. Highway, Jaipur-302 003
Phone: 0141(O) 2319198, 2319094 (R) 2582052, 2598010
Email : jaipur.jph@gmail.com, alokagarwal.jph@gmail.com
ajay.agarwal151269@gmail.com

M/s. Principal
Veena Memorial Degree
College Karauli (Raj.)

Your order No. & Date ...order... has been despatched,
by pass Goods/to Station ...Bole Roadways... Bd. Qty. (1) GR No 3651 Date 30/6/18 and R/R sent
through **REGISTERED AD/BOOK-POST/COURIER/SPEED-POST/BYHAND** at your responsibility. Kindly honour on presentation.

Qty.	Name of Books	Rate	Net Amount
2	[illegible]	120L	240-00
2	[illegible]	190L	380-00
2	[illegible]	175L	350-00
2	[illegible]	55L	110-00
2	[illegible]	100L	200-00
2	[illegible]	115L	230-00
2	[illegible]	80L	160-00
2	Elements of Diff Calculs	80L	160-00
2	Elemts of Integral Calculs.	280L	560-00
2	Analytical Solid Geomy	70L	140-00
2	Elemts of Vector Calculs.	120L	240-00
2	[illegible]	180L	360-00
2	[illegible]	210L	420-00
2	[illegible]	85L	170-00
2	[illegible]	200L	400-00
2	[illegible]	200L	400-00
2	[illegible]	120L	240-00
2	[illegible]	175L	350-00
2	Elemts of Real Analysis	280L	560-00
2	Diff Equation I	110L	220-00
2	Diff Eqn. II	250L	500-00
2	Elemts of Dynamics	175L	350-00
2	Elements of Statics	90L	180-00

Received Payment
Satyam
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Entered in Stock register on page No. 12 to 66

Rs Five thousand One hundred ninety only — (Twelve Hundred)

Verified Satyam

1. वितिय वर्ष के 15 फरवरी के पश्चात किसी भी अवस्था मे माल वापसी स्वीकार नही होगी।
2. वितिय वर्ष के नेट रकम का 10% ही माल वापस हो पायेगा।

	6920-00
	1730-00
	3190-00

- STATE BANK OF INDIA, SMS Highway Branch, Jaipur-3
- A/c. No. 61013482939 • IFS Code : SBIN 0031032 SWIFT
- PAN : AAFFJ 6616 E

ALL BOOKS UNDER TARIFF ITEM NO. 4901 & 4903 ARE UNDER GST EXEMPTED CATEGORY
Tax Free Goods/Printed Books

For JAIPUR PUBLISHING HOUSE

Partner/Manager

Note : No complaint regarding damage and/or shortage during transit will be entertained as goods are checked and packed before despatched. In case of any error in the invoice delivery should not be refused and on receipt of your letter the mistake will be rectified.
E. & O. E.

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 09/8/1.18

PARTICULARS	AMOUNT
Debit Books fix	3080=00
Bill No 5855/22/07/18 Physics practical Book	
Rs. (in words) 2 Lacs 03 Thousand 2 Hundreds 80 only Total	3080=00
Credit Pragati Prakashan Jaipur	3080=00
Inv. No 5855	
Rs. (in words) 2 Lacs 03 Thousand 2 Hundreds 80 only Total	3080=00

09/8/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

PRAGATI PRAKASHAN
Educational Publishers
'PRAGATI BHAWAN' 240, W.K. Road, Meerut-250 001,
: (0121) 6544642, 6451644; Tele fax : 2643636, 2640642

1492

PAID BILTY

INVOICE CUM FORWARDING NOTE

Private Mark 18-19/5855/1 Date 26/7/2018

To. SRI JAIN ROADWAYS LTD

TO SELF
KARAULI
- [illegible] PAID BILTY [illegible]

No. of Bundles ONE Value of Books Rs. 3000/-

M/s THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI, RAJASTHAN - 322241
(MOB 9928054002)

Qty.	PARTICULARS	Net Amount Rs.	P.
9	ASSORTED PRINTED EDUCATIONAL TEXT BOOKS WI Verified [illegible] 18/7/2018 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	3000/-	
9	GST No. 09AAFFP7627K1ZQ INVOICE No. 18-19/5855/1, Date 26/7/2018	3000/-	

For Pragati Prakashan

SN01/_____/4/14/_____

BILL OF SUPPLY ORIGINAL

GA[illegible] PRAKASHAN

[illegible] ROAD, MEERUT
0121-2640642, 2643636, 4007643
09AAFFP7627K1ZQ
No. AAFFP7627K
STATE CODE 09

Book No 118 Page 1
Bill No. 18-19/5855 Dt. 22/07/2018
Order No. Dt. / /
Gr/Rr No. Dt. / /
Fr. to Pay 0.00 Wt.
Bundle 1
Tpt. by

To, THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI RAJASTHAN-322241

GSTIN
DIRECT

State Code 08 Mob. 9928054002
Agent Name AMIT DHIMAN TRADERS A/C
Packing Slip 5176/9

Book To **KARAULI**

Item Description	Qty.	Rate	Amount	Net Amt.
HSN 4901 GST Exempted				
THERMODYNAMICS & STAT.PHYSICS	1	445.00	445.00	
CON.SOLID STATE PHYSICS	1	200.00	200.00	
PRACTICAL PHYSICS I GEN.	1	220.00	220.00	
RACTICAL PHYSICS II G	1	190.00	190.00	
PRACTICAL PHYSICS III G	1	140.00	140.00	
MATHEMATICAL PHYSICS RAJPUT	1	765.00	765.00	
PHYSICS B.SC. IST (COM)	1	585.00	585.00	
	7		2545.00	
	Group A Discount @ 20.00 %		509.00	2036.00
UNIFIED PHYSICS-I	1	160.00	160.00	
	1		160.00	
	Group B Discount @ 20.00 %		32.00	128.00
M.S.PACKAGE OBJECTIVE PHYSICS	1	1145.00	1145.00	
	1		1145.00	
	Group C Discount @ 20.00 %		229.00	916.00
9 Total	9			3080.00
			Postage Charge	0.00
			NET AMOUNT PAYABLE	3080.00

RUPEES THREE THOUSANDS EIGHTY ONLY

For PRAGATI PRAKASHAN

repared by Checked by Auth. Sign.

Do not PAY in CASH to our Executive

Note :

TERMS - 1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.
2) Please send payment by A/C payees draft/Cheque only.
3) Please remind us immediately if there is any error in bill.
4) All disputes are subjected to MEERUT Jurisdiction only.
5) BINDED Books Will not be accepted in Sales Return.

Received
Vedvyas
9/8/2018
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Entered in Stock Register on Page No. 77
Vedvyas 9/8/18
Total Books — 9

UNION BANK OF INDIA
ACCOUNT NO. : 307201010264895 IFSE CODE : UBIN0550558
R.G. DEGREE COLLEGE BRANCH MEERUT

Website : www.pragatiprakashan.in
Email : support@pragatiprakashan.in
pragatiprakashan@gmail.com

Website : www.acta.co.in
Email : aci@pragatiprakashan.in
support@acta.co.in

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : N.M Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 26.10.18

PARTICULARS	AMOUNT
Debit Books fix A/c	38062/-
Bill No. 1671 / 08/01/18	
Books (261)	
Rs.(inwords) 1 Lacs 38 Thousand 2 Hundreds 62 only Total	38062/-
Credit M/s. RBD Publishing House	38062/-
Bill No 1671	
Rs.(inwords) 1 Lacs 38 Thousand 2 Hundreds 62 only Total	38062/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)
26.10.18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...334K
...PM6334K1Z7

Phone :2220742,2229583(O)
Tele Fax:2220359

INVOICE

M/S RBD PUBLISHING HOUSE

65, SHIVAJI NAGAR,
CIVIL LINES,JAIPUR

To,

THE PRIN.VEENA MEMORIAL DG COLLEGE,KARAULI
VEENA CAMPUS
VEENA MARG
KARAULI - 322241 (RAJ.)

Transport Name: MARUTI ROAD WAYS
RR Through Bank:

Invoice No.: 1671
Dated : 08/09/2018
RR No.: 11032588
RR THROUGH:
RR Date: 08/09/2018
Order No. :
Date :

S.No.	Descripiton		Author	Qty.	Rate	Dis. Rate	Net Amount
1	PH101	YANTRIKI RJ	DASHORA, PARNAMI	10	220.00		2,200.00
2	PH103	VIDYUT CHUMBAKTWA	DASORA PARNAMI	5	225.00		1,125.00
3	PH105	PRAKASHIKI 1	DASHORA PARNAMI	10	215.00		2,150.00
4	KPH104	ELECTROMAGNETISM ABJK	SHUKLA SHROTRIYA	5	310.00		1,550.00
5	PH107	PRAYOGIK BHOTIKI-I	DASHORA	10	135.00		1,350.00
6	PH108	PRACTICAL PHYSICS-I	DASHORA	2	150.00		300.00
7	PH201	SANKHIYIKI AVM USHMA GATIKI	DASHORA	10	210.00		2,100.00
8	PH203	GANITIYA BHOTIKI	DASHORA	10	210.00		2,100.00
9	PH205	ELECTRONIKI	DASHORA	2	235.00		470.00
10	PH204	MATHEMATICAL PHYSICS	DASHORA	3	210.00		630.00
11	CHA001	ACARBANIC RASAYAN-I RAJ	LAVANIA BANSAL	5	220.00		1,100.00
12	CHA003	CARBANIC RASAYAN-I UGC	SINGH PARDASANI	5	240.00		1,200.00
13	CHA005	BHOTIK RASAYAN-I UGC	SHARMA BHARGAVA	5	200.00		1,000.00
14	CHA007	PRAYOGIK RASAYAN-I UGC	BHARGAVA LAWANIA	10	140.00		1,400.00
15	CHA002	INORGANIC CHEMISTRY-I UGC	LAVANIA BANSAL	5	235.00		1,175.00
16	CHA004	ORGANIC CHEMISTRY-I UGC	SINGH PARDASANI	5	235.00		1,175.00
17	CHA006	PHYSICAL CHEMISTRY-I UGC	SHARMA BHARGAVA	5	195.00		975.00
18	CHA008	PRACTICAL CHEMISTRY-I UGC	SHIVHARE BHARGAVA	5	140.00		700.00
19	CHB001	ACARBANIC RASAYAN-II UGC RAJ	LAWANIA OJHA	10	190.00		1,900.00
	CHB005	BHOTIK RASAYAN-II UGC	SHARMA BHARGAVA	10	210.00		2,100.00
21	CHB007	PRAYOGIK RASAYAN-II UGC	BHARGAVA LAWANIA	5	145.00		725.00
22	CHB002	INORGANIC CHEMISTRY-II UGC	LAWANIS OJHA	2	200.00		400.00
23	CHB004	ORGANIC CHEMISTRY-II UGC	SINGH PARDASANI	2	245.00		490.00
24	CHB006	PHYSICAL CHEMISTRY-II UGC	SHARMA BHARGAVA	2	210.00		420.00
25	CHB008	PRACTICAL CHEMISTRY-II UGC	BHARGAVA LAVANIA	2	145.00		290.00
26	MAJ	AVKALAN GANIT AJ		10	140.00		1,400.00
27	MAJ	SAMAKALAN GANIT AJ		10	140.00		1,400.00
28	MAJ	SSDISH KALAN AJMER		10	110.00		1,100.00
29	MAJ	NIRDESHANK JYAMITI -1 (2 D)		10	130.00		1,300.00
30	M104	DIFFERENTIAL CALCULUS	CHAURASIA GOYAL	4	230.00		920.00
31	M210	VECTOR CALCULUS	GOUR MATHUR	4	145.00		580.00
32	M108	COORDINATE GEOMETRY 3D	CHOURASIA GOYAL	4	190.00		760.00
33	M305	GATI VIGYAN	GOUR MATHUR	5	195.00		975.00
34	M308	ISTHATI VIGYAN	GOYAL SHARMA	5	150.00		750.00
35	M203	AVKAL SAMIKARAN	CHOURASIA GOYAL	5	230.00		1,150.00
36	M201	VASTVIK VISHLESHAN	SARANGI	5	235.00		1,175.00
37	M205	SANKHYATMAK VISHLESHAN	CHOURASIA GOYAL	5	210.00		1,050.00
38	MAJ	AMOORT BEEJ GANIT AJMER		5	195.00		975.00
39	M306	DYNAMICS GM	GAUR MATHUR	2	190.00		380.00

for PRINCIPAL
Veena Memorial PG Coll.
Karauli (Raj.)

Verified Jaiswal

Entered in Stock register
on Page No. 78 to 88. Sailesh Jain

0.00 Cont..2

BLISHING HOUSE

	Descripiton	Author	Qty.	Rate	Dis. Rate	Net Amount
40 M202	REAL ANALYSIS & METRIC SPACE	SARANGI	2	230.00		460.00
41 BK101	SUKSHMJAIVIYA AVM CRYPTOGAMS	TRIVEDI SHARMA	10	235.00		2,350.00
42 BK102	APUSHPODHBHIDI VIVIDHTAYEN	TRIVEDI SHARMA	10	220.00		2,200.00
43 OBRJ20:	KOSHIKA VIGYAN ANUVSHIKI PADAP	TRIVEDI,SHARMA	10	280.00		2,800.00

PRINCIPAL
Veena Memorial PG Coll...
Karauli (Ra...

2.

Total Qty. : 261 Total : 50,750.00

Rupees Forty Thousand Six Hundred Only

DISCOUNT 20% -10150.00 -12687.5

25%

NET BILL AMOUNT : 40,600.00 38062.

Goods Checked By:- HDFC BANK A/C NO-00542560005804
Goods Packed By:- RTGS No. HDFC0000054 Jaipur Branch

For M/S RBD PUBLISHING HOUSE

Terms & condition:
1.The entire amount of this bill is payable to us.
2.Disputes are subject to jurisdiction of Jaipur Courts only.
3.Prices are subject ot change without notice.
4.goods once sold will not be taken back after 15th March

(Authorised Signatory)

Cont..3

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 17.01.19

PARTICULARS	AMOUNT
Debit Books A/c	12198=00
Bill No 488 / 3/119 Alka Publication	
Zoology & Botany Books - 80 (40B) (40B)	
Rs.(inwords)....2....Lacs....12....Thousand....01....Hundreds....98....only Total	12198=00
Credit Alka Publication A/c	12198=00
Bill No. 488	
Rs.(inwords)....2....Lacs....12....Thousand....01....Hundreds....98....only Total	12198=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

17/01/19

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

08ADPPR1782G1Z2 GST

अल्का पब्लिकशंस

पुरानी मण्डी, अजमेर - 305001
☎ : 0145 - 2426301 (दु.), 2642622(घर)

बिल नं. 488 दिनांक 3/1/19

मैसर्स Principal
Veena Memorial P.G. College
Karauli

आपके आदेश सं. ..... दिनांक ..... के अनुसार निम्न पुस्तकें Jai Shankar
ट्रांसपोर्ट/रेल द्वारा Karauli स्टेशन भेजी गई है । बिल्टी सं. 71862 बण्डल (1)
दिनांक 7/1 Paid / To Pay बिल्टी आपको Direct बैंक द्वारा भेजी जा रही है ।

क्र.सं.	पुस्तक का नाम	संख्या	दर	मूल्य		नैट मूल्य	
	Zoology						
	हेमोकार्डेटा में प्रेटोकार्डेटा	10	250/-	2500	00		
	अन्तः स्त्रावी एवं व्यवहारिकी	10	220/-	2200	00		
	जन्तु पारिस्थितिकी जैवसाम्यिकी	10	250/-	2500	00		
	प्रा० प्राणी शास्त्र	10	175/-	1750	00		
	Botany						
	बीज पादप में विविधता जिम्नोस्पर्म	10	120/-	1200	00		
	बीज पादप में विविधता एन्जिमोस्पर्म	10	150/-	1500	00		
	पुष्पी पादप में सरचना परिवर्धन जनन	10	240/-	2400	00		
	प्रा० वनस्पति II	10	200/-	2000	00		
				16050	00		
		Less	20%	3210	00		
				12840	00		
		Less	5%	642	00	12198	00
	Entered in stock register on Page No. 89 to 92						
				12038			
	Verified [signature] 17.1.2019			160 excess paid			
	PRINCIPAL Veena Memorial PG College Karauli (Raj.)						
	Bank Name : ICICI Bank A/c No. : 680705600015 Branch & IFSC Code : Station Raod & ICIC0006807 Bank Name : Allahabad Bank A/c No. : 20503157010 Branch & IFSC Code : Kutchery Road & ALLA0210178			योग		12198	00

1. जो पुस्तकें सप्लाई नहीं की गई हैं, वे उपलब्ध नहीं है । 2. भूल-चूक सुधार दी जायेगी ।
सभी विवादों का न्याय क्षेत्र अजमेर होगा ।

हस्ताक्षर

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M Degree College

No. CASH [ ] BANK [ ] JOURUNAL [ ] DATE 5/04/18

PARTICULARS	AMOUNT
Debit Building Contraction Act	8970=00
- बात की वाउची पर [illegible]	
[illegible] 16/3/18 4820	
18/3/18 4170	
Rs. (in words) 1 Lacs 8 Thousand 09 Hundreds 70 only Total	8970=00
Credit M/S Deendayal Lodha Building material	8970=00
[illegible]	
5/4/18 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 1 Lacs 08 Thousand 05 Hundreds 70 only Total	8970=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M Degree College

No. CASH [ ] BANK [ ] JOURUNAL [ ] DATE 5/04/18

PARTICULARS	AMOUNT
Debit Building Contraction Act	8970=00
- बात की वाउची पर [illegible]	
[illegible] 16/3/18 4820	
18/3/18 4170	
Rs. (in words) 1 Lacs 8 Thousand 09 Hundreds 70 only Total	8970=00
Credit M/S Deendayal Lodha Building material	8970=00
[illegible]	
5/4/18 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 1 Lacs 08 Thousand 05 Hundreds 70 only Total	8970=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

..No. 08604301833 || श्री गणेशाय नमः || Mob- 9783593207

मै0 दीनदयाल लोधा बिल्डिंग मैटेरियल

तीन बड के पास, चन्द्र नगर, लोधा कॉलोनी, करौली (राज.)

क्रमांक वीणा मैमोरियल डिग्री कॉलेज. दिनांक 04/04/18

(1)

4500) 26नग = 60×11 = 130
30नग = 68×11 = 120
250×18.

300) गाड़ीभाग पहुंचाने का
4800

16/03/08.

(2)

3870) 30नग = 72×11 = 180
5नग = 84×11 = 35
215×18.

300) गाड़ीभाग लेखने
4170

18/03/08.

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

4800) रुपये
4170) रुपये

8970 कुल योग
1700) - पिछले बाकी
10670

04/04/2018

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [1] DATE 9.1.2018

PARTICULARS	AMOUNT
Debit Building Construction A/c	56405=00
Bill No 259, 309	
Furniture A/c	
Rs. (in words) 1 Lacs 56 Thousand 4 Hundreds 05 only Total	56405=00
Credit M/s. Shrekhchand Rakesh Kr	6626=00
Bill No. 259	
M/s. R.K. Furniture A/c	49779=00
Bill No. 309	
Rs. (in words) 1 Lacs 56 Thousand 4 Hundreds 05 only Total	56405=00

Ent 9/1/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

STIN 08AFKPG6532J1Z9
TIN NO. 08552051412

।। जय राम जी ।।
GST INVOICE

Mob. 9414340454
Mob. 9887474851

M/S. R.K. FURNITURE

समस्त प्रकार के लकड़ी, स्टील फर्नीचर व प्लाईवुड, सनमाईका ग्लास फाईवर के विक्रेता

हिण्डौन गेट बाहर (बागुर में), करौली (राज0)

GST Invoice No. 309 Date 9-4-18

Name वीणा मेमोरियल डिग्री कॉलेज करौली

Address GST No./Adhar No.

S.No.	Name of Product	HSN Code	Qty.	Rate	Amount Rs.	P.
(1)	सतमाईका .8		34 सट	594 रु	20196	00
(2)	फिलीकोट S.H 20 कि		1 बाहरी	प्रतिनग	3300	00
(3)	टेप 1 इंच		4 बिल्ड	200	800	00
(4)	कील 100 ग्राम 1x17		100 ग्राम	100 रु	10	00
(5)	मारजन 98 फुट 35x10		98 फुट	6 रु	588	00
(6)	बेडि 81x48 = 2 ता		54 फुट	94 रु	5076	00
(7)	मजदूरी टेम्पू		15 ता	425 रु प्रतिनग	200	00
(8)	मजदूरी फिलड फिटिंग एक पहला		2 ता	600	6375	00
(9)	दो पहला		47.25 फुट	94 रु	1200	00
10	बेडि 81x42 2 ता				4441	00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words

Total Amount	42186	00
CGST 9 %	3796	74
SGST 9 %	3796	74
IGST %		
Round Off	-	48
G. Total Amount	49779	00

SBI Bank A/c 10799904445
IFSC Code SBIN0004191

For- R.K. Furniture

Sig. Customer

Authorised Signatory

GSTIN 08AILPG2111K1ZG
TIN NO. 08274301093

|| श्री गणेशाय नमः ||
BILL OF SUPPLY

Mob. 9414340454
Mob. 9887474851

Composition Taxable, Person Not Eligible To Collect Tax on Supplies

M/s. सुरेशचन्द राकेशकुमार

समस्त प्रकार के लकड़ी, स्टील फर्नीचर व प्लाईवुड, सनमाईका ग्लास फाईवर के विक्रेता

हिण्डौन गेट बाहर (बागुर), करौली (राज0)

बिल नं0 259 दिनांक 8-4-18

क्रेता का नाम वीणा मेमोरियल डिग्री कॉलेज करौली

पता ..... GSTIN No. .....

S.No.	Descriptions	Qty.	Rate	Amount Rs.	P.
(1)	बाण्डा 18 नग	18 नग	20 रु	360	00
(2)	कोहर 6 इंच	36 नग	6 रु	216	00
(3)	पेक 1½ इंच स्टील ड्रिंक	80	1 रु	80	00
(4)	साकड़ सेन्ट 14 इंच 16 नग	2 नग	650 रु नग	1300	00
(5)	साकड़ सेन्ट 14 इंच 16 नग	2 नग	750 रु नग	1500	00
(6)	हैन्ड 8 इंच	2 नग	100 रु	200	00
(7)	साकड़ 14 इंच स्टील	2 नग	150	3000	00
(8)	हत्था सेन्ट	6 नग	175 रु	1050	00
(9)	स्टोपर सेन्ट	6 नग	200 रु	1200	00
(10)	हत्था स्टील	6 नग	30 रु	180	00
(11)	पेक 1 इंच S.S	150 नग	1 रु	150	00
(12)	पेनकोट S.R	200 नग	90	90	00
		1 नग			
	IDBI Bank A/c 1589102000001083 IFSC Code IBKL0001589		कुल योग	6626	00

वास्ते-सुरेशचन्द राकेश कुमार

ह0 ग्राहक

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

प्रोपराईटर/मैनेजर

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH ✓ BANK JOURUNAL DATE 24/4/18

PARTICULARS	AMOUNT
Debit Building Cal Tractor A/C	2700=00
Cash Pay to Mukesh	
(1003) शाली (1) वास्ते मेघ्यपैक	
वगैरह	
Rs. (in words) ✓ Lacs 02 Thousand 07 Hundreds ✓ only Total	2700=00
Credit Cash	2700=00
Rs. (in words) ✓ Lacs 02 Thousand 07 Hundreds ✓ only Total	2700=00

PRINCIPAL
Veena Memorial PG College
Karauli, Raj.

24/4/18

CHECKED BY AUTHORISED SIGNATORY

स्टॉक पर्ची

क नं. 137

रसीद नं. 48

दिनांक 23-4-18

खनिज रवण

गाड़ी नं. महेन्द्रा

समय 6:12 Pm

वजन Tarun Roy

PRINCIPAL
Veena Memorial PG Coll...
Karauli (Raj.)

हस्ताक्षर

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH ✓ BANK JOURNAL DATE 24/4/18

PARTICULARS	AMOUNT
Debit	2700/-
① ट्राली खण्डा डिग्री कालेज से फरी टैंक वास्ते	
Rs.(inwords) 1 Lacs 02 Thousand 07 Hundreds 1 only Total	2700/-
Credit Cash Paid By me	2700/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	2700/-
Rs.(inwords) 1 Lacs 02 Thousand 07 Hundreds 1 only Total	

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

स्टॉक पर्ची

क नं. 137 रसीद नं. 35

दिनांक 23-4-18

खनिज खण्डा

गाड़ी नं. मैजी

समय 11:58 AM

वजन Full Pad

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

हस्ताक्षर

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

ame of Institution : V.M.D.C

o. CASH ✓ BANK ☐ JOURNAL ☐ DATE- 24/04/18

PARTICULARS	AMOUNT
Debit Building Construction A/C	2700=00
Cash Pay to Puran mali Ag (1) Trolli Stone	
Rs.(inwords)....Lacs.....Thousand.....Hundreds.....only Total	2700/-
Credit Cash	2700/-
Rs.(inwords)....Lacs.....Thousand.....Hundreds.....only Total	2700/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

24/04/18

पूरन मिश्रा

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : ...N.M.P.C.....

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE- 30/04/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	4170=00
Bill No 2681 325, 340, 341, 350, 352	
Rs.(inwords)...Lacs...Thousand...Hundreds...only Total	4170=00
Credit Siddarth Building material Supp	4170=00
PRINCIPAL Veena Memorial PG College Karauli(Raj.)	
Rs.(inwords)...Lacs...Thousand...Hundreds...only Total	4170=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Veena Memorial PG College Karauli (Raj.)
Under GST Composition Scheme

योग 280-

नोट- माल सुपुर्द करने के बाद टूट-फूट की जिम्मेदारी ग्राहक की होगी। भूल चूक लेनी देनी।

ह0 क्रेता

कृते- सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

BPPJ0332A1Z6 **Bill of Supply** Mob. 9413816867

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, चिप्स, पाउडर, पी.वी.सी. पाईप, सेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 268 दिनांक 6-4-18

श्री वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	वेस्टपारप	2 नग	60/-	120-
2	एस्लडाइट 36 g	1 नग	100/-	100-
3	सफेद सीमेन्ट	2 kg	30/-	60-
			योग	280-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Under GST Composition Scheme

नोट- माल सुपुर्द करने के बाद टूट-फूट की जिम्मेदारी ग्राहक की होगी। भूल चूक लेनी देनी।

वास्ते-

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

ह0 क्रेता

ABPPJ0332A1Z6 **Bill of Supply** Mob. 9413816867

Composition Taxable Person. Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, चिप्स, पाउडर, पी.वी.सी. पाईप, सेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. **325**

दिनांक 17-5-18

श्री वीणा मेमोरियल डिग्री कॉलेज कौन

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	पारप 2"	100पुट	20/-	2000-
2	बेन्ड 2"	10नग	35/-	350-
3	किरिप	20नग	15/-	350-
4	पेन्च	100नग	1/-	100-
5	गुप्ती	100नग	50	50-
6	जारी 4"	10नग	35/-	350-
			योग	3200-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Under GST Composition Scheme

नोट- माल सुपुर्द करने के बाद टूट-फूट की जिम्मेदारी ग्राहक की होगी। भूल चूक लेनी देनी।

वास्ते

ह0 क्रेता

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

Mob. 9413816867

GSTIN 08ABPPJ0332A1Z6 Bill of Supply

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, चिप्स, पाउडर, पी.वी.सी. पाईप, सेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 340 दिनांक 7-6-18

श्री बी.ए. मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	सी 2½	3 गो	50/	150 -
			योग	150 -

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Under GST Compositon Scheme

रुपये-

नोट- माल सुपुर्द करने के बाद टूट-फूट की जिम्मेदारी ग्राहक की होगी। मूल चूक लेनी देनी।

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

ह0 क्रेता

ABPPJ0332A1Z6 Bill of Supply Mob. 9413816867

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, चिप्स, पाउडर, पी.वी.सी. पाईप, सेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 346

दिनांक 13-6-18

श्री वीरा मेमोरियल डिग्री कोलेज करौली

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	सी 24	300	40/-	120-
			योग	120-

PRINCIPAL
Veena Memorial PG College
Karauli

Under GST Composition Scheme

नोट- माल सुपुर्द करने के बाद टूट-फूट की जिम्मेवारी ग्राहक की होगी। मूल चूक लेनी देनी।

ह0 क्रेता

वास्ते

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

...8ABPPJ0332A1Z6 **Bill of Supply** Mob. 9413816867

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, चिप्स, पाउडर, पी.वी.सी. पाईप, सेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. **350** दिनांक 16-6-18

श्री वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	लोक जादी सीट	6 नग	60/-	360-
	PRINCIPAL Veena Memorial PG College Karauli (Raj.) Under GST Composition Scheme		योग	360-

नोट- माल सुपुर्द करने के बाद टूट-फूट की जिम्मेवारी ग्राहक की होगी। भूल चूक लेनी देनी।

वास्ते

ह0 क्रेता

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

Mob. 9413816867

...8ABPPJ0332A1Z6 **Bill of Supply**

Composition Taxable Person, Not Eligible to Collect Tax on Supply

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

सीमेन्ट, चिप्स, पाउडर, पी.वी.सी. पाईप, सेनेट्री, सीमेन्ट कलर आदि के विक्रेता

सत्यवती विहार, करौली (राज0)-322241

बिल नं. 352 दिनांक 18-6-18

श्री वीणा मेमोरियल पीजी कॉलेज करौली

STIN No.

क्र. सं.	विवरण	तादाद	दर	कीमत
1	सफेद पीली	2 kg	30L	60-
			योग	60-

PRINCIPAL
...na Memorial PG College
Karauli (Raj.)

Under GST Composition Scheme

नोट- माल सुपुर्द करने के बाद टूट-फूट की जिम्मेदारी ग्राहक की होगी। भूल चूक लेनी देनी।

वास्ते-

सिद्धार्थ बिल्डिंग मेटेरियल सप्लायर्स

ह0 क्रेता

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 09/5/18

PARTICULARS	AMOUNT
Debit Building Contraction A/c	8650=00
Bill No 457,458, J.K wall putty - 10 Bag Gummels etc	
Rs. (in words) 1 Lacs 08 Thousand 06 Hundreds 50 only Total	8650=00
Credit yashu paint House A/c	8650=00
Bill No 457,458	
Rs. (in words) 1 Lacs 08 Thousand 06 Hundreds 50 only Total	8650=00

Jeevyan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Ent 2/5/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Total Amount After Tax 7448|00

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

ह0 क्रेता

For-Yashu Paint House

N 08ASHPG6399K1Z2 | श्री गणेशाय नमः || Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 457 दिनांक 02/01/19

नाम खरीददार वीरा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू०	पै०
	J.K. Wall Putty	10 of 40 kg	660	6600	00

7448

PRINCIPAL
Veera Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words.....	Total Amount	6600	00
	CGST 14 %	924	00
	SGST 14 %	924	00
	Total Amount After Tax	7448	00

बिका हुआ माल वापिस नहीं होगा। बिल के भुगतान 7 दिन में न होने पर ब्याज 2 रूपये सैकड़ा लिया जावेगा।

ह० क्रेता

For-Yashu Paint House

08ASHPG6399K1Z2 । श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 458 दिनांक 02/05/18

नाम खरीददार वीणा मैमोरियल डिग्री कॉलेज

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
	Swastik Patti	4x4"	8.50	34	00
	गुलमाला	4x9"	34.50	138	00
			Total Amount	172	00
			CGST 9 %	15	48
			SGST 9 %	15	48
			Total Amount After Tax	202	96

Total Invoice Amount in words

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

202=96

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रूपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [ ] DATE 3/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	40,000/-
Bill No 122/ 3/5/18	
J.K Wall putty - 40kg	
Bag - 50 @800/-	
Rs. (in words) ..... Lacs 40 Thousand ..... Hundreds ..... only Total	40,000/-
Credit Punjab Tiles HND	40,000/-
Bill No 122	
Ent 3/5/18	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ..... Lacs ..... Thousand ..... Hundreds ..... only Total	40,000/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

ab Tiles
on Road Hindaun City
N/UIN: 08ABRPG5087D1ZF
e Name : Rajasthan, Code : 08
Mail : punjabtiles@gmail.com
Buyer
Degree
eena Memorial PG Coolage Padewa

State Name : Rajasthan, Code : 08

Invoice No.	VAT-49 No.	Dated
122		3-May-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
CH 109		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	JK Wall Putty 40 KG	3214	50 Bag	625.00	Bag	31,250.00
	Central GST					4,375.00
	State GST					4,375.00
	Total		50 Bag			₹ 40,000.00

Aryan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

E & O.E

Amount Chargeable (in words)
Indian Rupees Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	31,250.00	14%	4,375.00	14%	4,375.00	8,750.00
Total	31,250.00		4,375.00		4,375.00	8,750.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Fifty Only**

Company's VAT TIN : 08722051173
Company's PAN : ABPRG5087D

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

for Punjab Tiles
Authorised Signatory

This is a Computer Generated Invoice

A/c 61005454820
Bank SBI Bank Station Road Hindaun City
IFSC SBIN0003171

AL OFFICE :

XIS MALL
WAN DAS ROAD
CHEME
2001 RAJASTHAN INDIA

(SUBJECT TO KANPUR JURISDICTION)

J. K. WHITE CEMENT WORKS

(A UNIT OF J. K. CEMENT LIMITED)

Godown Address :
MAIN BUS STAND KESOPURA
BHANKOTA JAIPUR
JAIPUR 302026 JAIPUR
RAJASTHAN INDIA
GSTIN NO :08AASCJ0355R1Z7

TAX INVOICE

DEPOT - TD G&W

CIN:L17229UP1994PLC017199 PAN No. AABCJ0355R

Bill to party :	Ship to party :				
127994	127994	DI NO.:	8202955319	DATE:	02.05.2018
PUNJAB TILES	VEENA MEMORIAL	INVOICE NO.:	GS3019100000C098 3200900098	DATE:	02.05.2018
STATION ROAD	KAROLI	ORDER NO.:	2133325744	DATE:	02.05.2018
HINDAUNCITY DISTT- KAROLI	HINDON CITY HINDON CITY 000000	TRANSPORTER:	MARUTI ROADWAYS		
HINDON CITY HINDON CITY 000000	STATE CODE: 08	T. R. NO.:	PM	DATE:	
STATE CODE: 08	RAJASTHAN INDIA	TRUCK NO.:	RJ14GC4466		
RAJASTHAN INDIA		CONTRACT NO.:		DATE:	
GSTIN No. 08ABRPG5087D1ZF		EWAY BILL NO.:	2256374733	DATE:	01.04.2018

J.K. Wall Putty	40KGPPBAGS				TOTAL
HSN Code:3214					
dered Qty in BAG/POUCHES	50.000				50.000
otal QTY (MT)	2.000				2.000
Sales Price Per Bag/Pouches(Ex-Depot)	936.000				
Rate Discount Per Bag/Pouches					
Price including GST (Net)	936.000				
Value of Goods per Bag/Pouches	730.050				
Charity per bag/Pouches	1.200				
Total taxable value per bag/pouches	731.250				
Value Of Goods	36,502.50				36,502.50
Charity @ Rs. 30.00 Per MT	60.00				60.00
SUBTOTAL 1	36,562.50				36,562.50
State GST @ 14 %	5,118.75				5,118.75
Central GST @ 14 %	5,118.75				5,118.75
SUBTOTAL 2	46,800.00				46,800.00
Total Value Inclusive Of Tax	46,800.00				46,800.00

Rate per bag is being shown upto 3 decimal point

RUPEES IN WORDS FORTY SIX THOUSAND EIGHT HUNDRED Rupees ONLY

PLACE OF SUPPLY:08 Rajasthan

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : N

E. & O.E.

TERMS AND CONDITIONS

1. Our responsibility ceases after delivery of goods from Depot to carrier and shall not be liable for any Damage/Loss.
2. Payment terms as per order booked.In case of non fulfilment of payment terms interest @18% p.a. will be charged.
3. Payment will be accepted only by Cheque/payorder/demand draft/electronic payment direct in favour of company.

FOR J. K. WHITE CEMENT WORKS
(A UNIT OF J.K. CEMENT LIMITED)

RECEIVED MATERIAL IN GOOD CONDITION & TO OUR SATISFACTION

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Authorised Signatory
(DUMP INCHARGE)

NAME & SIGNATURE OF THE PARTY WITH SEAL

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V. M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 05/05/2018

PARTICULARS	AMOUNT
Debit Building Construction A/c	49000=00
4900 kg mistry @ 10/-	
Debit furniture & fixture A/c	28000=00
2800 kg @ 10/-	
Bill No 301	
Rs.(inwords) X Lacs 77 Thousand X Hundreds X only Total	
Credit Wahid Ali mistry	77000/-
Bill No 301	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 05/05/18	
Rs.(inwords) X Lacs 77 Thousand X Hundreds X only Total	77000/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

11786 11 Mob.: 9785939043

जुनैद आयरन [illegible]र्क सोप

हमारे यहां पर स्टील रैलिंग, गेट, सैक्सन, एलमूनियम गेट मैन गेट, किवाड जोडीका कार्य संतोषजनक किया जाता है।

हिण्डौन रोड पांडे का कुआ, करौली

क्रमांक 301 दिनांक 25/05/18

श्रीमान् वीणा मैमोरियल डिग्री कॉलेज

विवरण	तादाद	दर	कीमत
आयरन खिड़की एवं फर्नीचर मजदूरी	7700 Kg	10	77,000/-
window – 4900 kg			
furniture – 2800 kg			
	कुल योग		77,000/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

वाहिद मिस्त्री

EENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 07/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	12200-00
Bill No. Annapura Stone Co.	
Chere for Safety	
Tank -10	
Rs. (in words) 1 Lacs 12 Thousand 0 Hundreds 1 only Total	12200-00
Credit Mem Singh Mali G/O Annapura Stone Co.	12200-00
Jaiyan	
PRINCIPAL	
Veena Memorial PG College	
Karauli (Raj.)	
7/5/18	
Rs. (in words) 1 Lacs 12 Thousand 0 Hundreds 1 only Total	12200/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

9950785818 | बिल फोम | Mob. 9950785784

अव्यपूर्णमाँ स्टोन कम्पनी

सभी प्रकार के इमारती पत्थरों के विक्रेता ।

मण्डरायल रोड़ कन्नूपुरा, करौली

दिनांक 15/10/18

क्रमांक

नाम व्यापारी वीणा मेमोरियल पी.जी. कालेज

मारफत/मुकाम करौली

किस्म माल	नग	फुट	दर	रकम
चौका लाल				
मोटा लाल				
चीरी	10	60	190	11400
मराई				1020
गाडी वाला				
कुल मीजान				12420
			बाकी	

नोट:- बिल बनने के बाद माल के भाव व [illegible] के बारे में कोई उज्र नहीं सुना जावेगा । बिल का भुगतान 8 दिन में [illegible] परलसत मिति से ब्याज दर सैकड़ा लिया जायेगा ।

ह० खरीददार

Veena Memorial PG College
Karauli (Raj.)

ह० सैल्समैन

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 01/5/18.

PARTICULARS	AMOUNT
Debit Building Construction A/c	9290=00
Bill No 214 / 1/5/18	
OM Trader's	
ERW Pipe	
(in words) ... Lacs 09 Thousand 02 Hundreds 90 only Total	9290=00
Credit OM Traders Karauli	9290=00
Bill No 214	
Rs. (in words) ... Lacs 09 Thousand 02 Hundreds 90 only Total	9290=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)
01/5/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST. No. 08ANSPG2403J2ZX
STATE CODE-8

।। जय माता दी ।।
GST INVOICE

Mob. 9828910466
Mob. 9460793564

M/s. OM TRADERS

Deals in : All kind Angls, Sariya, G.P.H.R. Sheets, Hard Ware Tools and All Iron Works

Near Ramdwra, KARAULI (Raj.)

GST Invoice No. 214
Date 1/5/18
Payment Terms

Place of Supply	
Vehicle No.	
Transport Mode	

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name वीणा मेमोरियल डिग्री कॉलेज	Name
Address करौली	Address
State State Code	State State Code
GSTIN No.	GSTIN No.

S.No.	Name of Product	HSN Code	Pis	Weight	Rate	Amount Rs.	P.
	ERW · Pipe ·			157-450	50/-	7872	50
	बाकी						

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total Invice Amount in words.....

Other		
Total Amount	7872	50
CGST 9 %	708	52
SGST 9 %	708	52
IGST %		
Round Off +		46
G. Total Amount	9290	-0

IDBI Bank A/c 1589102000001908
IFSC Code IBKL0001589

Sig. Customer

For-Om Traders
Authorised Signatory

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 02/5/18

PARTICULARS	AMOUNT
Debit Building Contractor ATL	26898=00
Bill No. 410, 440, 441, 451, 452	
J.K. Wall Putty, Gurupapa Tarpaulin	
Rs. (in words) ...Lacs...26 Thousand...08...Hundreds...98...only Total	26898=00
Credit Yalhu Paint House Karauli	26898=00
Inv. No. 410, 440, 441, 451, 452	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ...Lacs...26...Thousand...08...Hundreds...98...only Total	26898=00

02/5/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

08ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 410 दिनांक 07/04/18

नाम खरीददार वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
	JK Wall Pubby	10x40 kg	660.00	6600	00
	8448/-				

Total Invoice Amount in words	Total Amount	6600	00
	CGST 14 %	924	00
	SGST 14 %	924	00
	Total Amount After Tax	8448	00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

.08ASHPG6399K1Z2 || श्री गणेशाय नमः || Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 440 दिनांक 13/04/18

नाम खरीददार वीरांगना मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
A.P.	APOLITE. DAWN	1x20	3914	3914	40

5009=92/-

Total Invoice Amount in words.....	Total Amount	3914	40
	CGST 14 %	547	96
	SGST 14 %	547	96
	Total Amount After Tax	5009	92

बिका हुआ माल वापिस नहीं होगा। बिल पर भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

PRINCIPAL
Veena Memonal PG Colleg
Karauli (Raj.)

ह0 क्रेता

For-Yashu Paint House

08ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 441

दिनांक 13/04/18

नाम खरीददार वीणा मैमोरियल डिग्री कॉलेज

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु0	पै0
	Metaseal तारपीन 95	1x4 ली	297	297	00
	emery Paper	5 मी	34	170	00
	ब्रश 3"	3	30	90	00
	657/-				

Total Invoice Amount in words

Total Amount	557	00
CGST 5 %	50	13
SGST 9 %	50	13
Total Amount After Tax	657	26

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह0 क्रेता

PRINCIPAL
Veena Memorial PG College

For-Yashu Paint House

08ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 451 दिनांक 20/04/18

नाम खरीददार वीणा मेमोरियल डिग्री कॉलेजकरौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु०	पै०
	JK-Wall Putty	15x40	660	9900	00
			Total Amount	9900	00
			CGST 14 %	1386	00
			SGST 14 %	1386	00
			Total Amount After Tax	12672	00

12672/-

Total Invoice Amount in words .....

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह० क्रेता

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

For-Yashu Paint House

ASHPG6399K1Z2 || श्री गणेशाय नमः || Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 452 दिनांक 20/04/18

नाम खरीददार वीरांगना मेमोरियल पी.जी. कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु०	पै०
	Putty Patti	8 पति	13.00	104	00
			Total Amount	104	00
			CGST 9 %	5	36
			SGST 9 %	9	36
			Total Amount After Tax	112	72

112 = 72

Total Invoice Amount in words.....

बिक्री हुआ माल वापिस नहीं होगा। बिल या भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह० क्रेता

PRINCIPAL
Veerna Memorial PG College
Karauli (Raj.)

For-Yashu Paint House

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: VMDC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 15/05/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	48965=00
Inv No 1002, 1004 Cement Bag	
Rs. (in words) 2 Lacs 48 Thousand 09 Hundreds 65 only Total	48965=00
Credit Bamloari Brother's	48965=00
Inv. No 1002, 1004	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 15/05/18	
Rs. (in words) 2 Lacs 48 Thousand 09 Hundreds 65 only Total	48965=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

AEJPS8967D1Z

Mobile : 9414033899
9414727348

बनवारी ब्रादर्स

पुरानी ट्रक यूनियन चौराहा, करौली (राज.)

अधिकृत विक्रेता : अम्बूजा सीमेन्ट एवं समस्त बिल्डिंग मैटेरियल

TAX INVOICE

क्रमांक 1002 दिनांक 15/5/18

श्रीमान वीणा मेमोरियल डिग्री कॉलेज

GSTIN ..... चालान नं .....

क्र. सं.	विवरण	HSN Code	तादाद	दर	कीमत
	Cement bag	2523 2930	124		26535.16
				योग	
				SGST 14 %	3714.92
				CGST 14%	3714.92
				कुल योग	33852 113

Principal
Veena Memorial PG College
Karauli (Raj.)

33965

बिल का भुगतान 7 दिन में नहीं होने पर 2 रु. सैकड़ा ब्याज देय होगा। भूल-चूक लेनी देनी।

ह0 क्रेता

वास्ते: बनवारी ब्रादर्स

AEJPS8967D1Z

Mobile : 9414033899
9414727348

बनवारी ब्रादर्स

पुरानी ट्रक यूनियन चौराहा, करौली (राज.)

अधिकृत विक्रेता : अम्बूजा सीमेन्ट एवं समस्त बिल्डिंग मैटेरियल

TAX INVOICE

क्रमांक. 1004 दिनांक 15/5/18

श्रीमान वीणा मेमोरियल डिग्री कॉलेज

GSTIN ..... चालान नं. .....

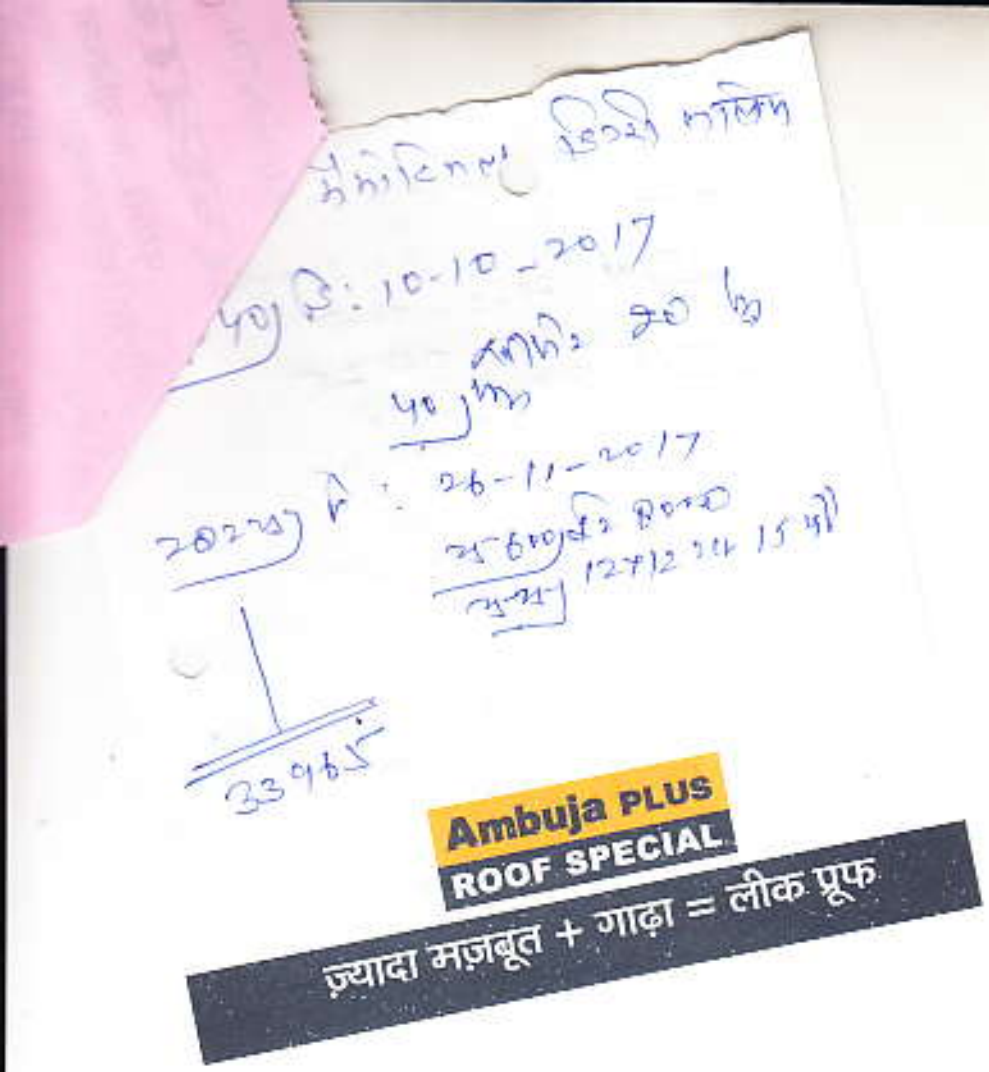
क्र. सं.	विवरण	HSN Code	तादाद	दर	कीमत
	Cement bag Cotta	2523 2530	50		1178.75
				योग	
				SGST 14%	1640.625
				CGST 14%	1640.625
				कुल योग	15000

Principal
Veena Memorial PG College
Karauli (Raj.)

बिल का भुगतान 7 दिन में नहीं होने पर 2 रु. सैकड़ा ब्याज देय होगा माल-सूद लेनी देनी

ह0 क्रेता

वास्ते बनवारी ब्रादर्स



Ambuja PLUS
ROOF SPECIAL
ज़्यादा मज़बूत + गाढ़ा = लीक प्रूफ

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M.P.C

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 18/05/18

PARTICULARS	AMOUNT
Debit Building Contractor A/c	7927=00
Inv. No 494,495 Wall primer	
Rs. (in words) ...Lacs...07...Thousand...09...Hundreds...27...only Total	7927=00
Credit yashu paint House	7927=00
Inv. No 494,495	
Rs. (in words) ...Lacs...07...Thousand...09...Hundreds...27...only Total	7927=00

Ent 18/5/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

08ASHPG6399K1Z2 श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 494 दिनांक 18/05/18

म खरीददार वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू०	कीमत पै०
	Exb. Wall Primy	2×20ltl	2071	4142	00
	Blazinn white	1×4ltl	815	815	4/

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

6344=96/-

Total Amount	4957	00
CGST 14 %	693	98
SGST 14 %	693	98
Total Amount After Tax	6344	96

Total Invoice Amount in words.....

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रूपये सैकड़ा लिया जावेगा।

ह० क्रेता

For-Yashu Paint House

ASHPG6399K1Z2 | गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

दिनांक 18/05/18

GST Invoice No. 495

नाम खरीददार वीणा मैमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू०	पै०
	Emery Paper 80 n.	250 पीस	2.50	625	00
	ब्रश 3"	2 पीस	33	66	00
	ब्रश 5"	5 पीस	130	650	00
			Total Amount	1341	00
			CGST 9 %	120	69
			SGST 9 %	120	69
			Total Amount After Tax	1582	38

Total Invoice Amount in words.....

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)
1582738

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

For-Yashu Paint House

ह० क्रेता

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE. 18/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	23500/-
Futkar work Labour 47 working day's @ 500/- per day.	
Rs. (in words) 2 Lacs 23 Thousand 05 Hundreds 2 only **Total**	23500/-
Credit Mukesh Ku. Koli	23500/-
Narayan PRINCIPAL Veena Memorial PG College Karauli (Raj.) Ent 18/5/18	
Rs. (in words) 2 Lacs 23 Thousand 05 Hundreds 2 only **Total**	23500/-

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दिनांक 21/05/2018

23500/- मुकेश कुमार कोली ने फुटकर कार्य वीणा मैमोरियल डिग्री कॉलेज में किया जिसमें 47 हजारी कार्य दिवस किया उसमें हिसाब 500/- रु. प्रति कार्य दिवस के हिसाब से मैंने संस्था को कुल 23500/- का बिल बनाकर पेश किया

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

मुकेश

18/5/18

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH ✓ BANK JOURUNAL DATE 21/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	12000/-
Cash Pay to Rajendra P.D.	
Ag Safty Tank	
in Degree College	
Rs. (in words) 2 Lacs 12 Thousand 2 Hundreds 2 only Total	12000/-
Credit Cash	12000/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Entry Pay 21/5/18	
Rs. (in 2 Lacs 12 Thousand 2 Hundreds 2 only Total	12000/-

ED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

[illegible]
[illegible] उगाई, प्लाट-22
चोरी, घत, सहित पूरा करना
कुल तय 12,000/- बारह हजार
दि. 12-4-18 राजेन्द्र

PRINCIPAL
Veeria Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 21/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	95700/-
By Hemraj Maheswar	
Tiles work 8700 sq ft @ 11	
Tiles fitting work	
Rs. (in words) 0 Lacs 95 Thousand 07 Hundreds 0 only Total	95700/-
Credit Hemraj Maheswar A/c	95700/-
Ujjain Tiles work	
End 21/5/18	
Rs. (in words) 0 Lacs 97 Thousand 05 Hundreds 0 only Total	95700/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

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18386
8250 + 425 6mm 8675

1 बंगलेट IInd Floor

2' x 6'9"	=	216
92" x 99"	=	63
23" x 44"	=	07
		286

वाल डाईस

फ्लोर

"

2 दोसण बंगलेट

1 47' x 6'9"	=	317
2 53'2" x 81"	=	361
3 12'6" x 6'	=	99
4 27" x 32"	=	06
5 47" x 83"	=	27
6 3' x 4' x 2	=	24
7 115" x 90"	=	09
8 54'8" x 81"	=	367
9 7'6" x 3'	=	22
10 131" x 25"	=	22.74
11 86" x 24'	=	14 17
12 32" x 79"	=	1285
13 104'6" x 79"	=	687
14 25'6" x 81"	=	172
15 12'3" x 79"	=	99
16 23'10" x 4'	=	95
17 5' x 8'9"	=	43
18 53" x 9'5"	=	41
19 37" x 53" x 3	=	40
20 53" x 36"	=	13
21 53" x 38" x 4	=	14 1184
22 32' x 81"	=	216
23 102" x 79"	=	56
24 45" x 24"	=	07 279
25 32' x 81"	=	216
26 107" x 85"	=	63
27 48" x 22"	=	07
28 32' x 9'	=	288
29 9' x 7' x 81"	=	425
30 45" x 21"	=	6 1005
31 40'10" x 25'	=	1020 — 3
32 10" x 23'	=	19 — 3
33 44" x 36"	=	09
34 25' x 31'6"	=	787 1835
35 21'3" x 4' x 2	=	170
36 16' x 2'6" x 2	=	80
37 20'6" x 2' x 2	=	82
38 10' x 2'	=	20 352
39 6' x 4'6"	=	27
40 15'4" x 2'	=	30
41 5'10" x 2'6"	=	14 71
42 33'3" x 25'	=	831 — 3
43 5'2" x 1'7"	=	08
44 5'5" x 1'7"	=	09 847
45 39'8" x 25'	=	991
46 5'7" x 2'	=	11
47 3'9" x 2'	=	07 1009
48 26' x 16'10"		

14'4' x 6'6" = 93
14'4' x 8' = 114
4' x 3'6" = 14
3' x 4' = 12
233

45" x 3'6" = 13
48" x 29" = 9.66
2' x 2' x 2'3" = 9

43" x 57" = 15
47" x 51" = 16
37" x 51" = 13
18" x 13" x 7' = 11
2' x 28" = 04.66
8" x 43" = 05.37
96

Veena Memorial PG College
PRINCIPAL

हेमराज महावर

87 sqx @ 11 / Tiles
Fitting = 95700/-
94743

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल सिटी कॉलेज करौली

No. CASH ✓ BANK JOURUNAL DATE 21/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	250/-
मिथलेश पुली हाथरी पर 250/- प्रति दिन से नगद भुगतान किया गया	
Rs. (in words) ... Lacs ... Thousand 02 Hundreds 50 only Total	250/-
Credit Cash	250/-
Rs. (in words) ... Lacs ... Thousand 02 Hundreds 50 only Total	250/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Entered 21/5/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मैमोरियल डिग्री कॉलेज करौली

No. CASH ✓ BANK JOURUNAL DATE 21/1/18

PARTICULARS	AMOUNT
Debit Building Contraction A/c	3000/-
गोविन्द महावर मिस्त्री 6 हाजरी दर 500/-	
प्रति दिनसे नगद भुगतान किया ~~ह~~ हस्ताक्षर	
Rs. (in words) ... Lacs ... 03 Thousand ... Hundreds ... only Total	3000/-
Credit Cash	3000/-
Ent. & Paid 21/5/18	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ... Lacs ... 03 Thousand ... Hundreds ... only Total	3000/-

गोविन्द

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मैमोरियल डिग्री कालेज करौली

No. CASH ✓ BANK JOURUNAL DATE. 21/5/18

PARTICULARS	AMOUNT
Debit Building Contraction Act	3750/-
तारा महान (कुली द्वारा 15 दिन काम किया उसका भुगतान किया नगद ही हुआ	
Rs. (in words)...2...Lacs...03...Thousand...07...Hundreds...50...only Total	3750/-
Credit Cash	3750/-
Rs. (in words)...2...Lacs...03...Thousand...07...Hundreds...50...only Total	3750=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Entry Paid
21/5/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मैमोरियल डिग्री कालेज करौली

No. CASH ✓ BANK JOURUNAL DATE 21/5/18

PARTICULARS	AMOUNT
Debit Building Construction Act	3750/-
तारा महावर कुली द्वारा 15 दिन काम किया	
उसका भुगतान किया नगद ही	
Rs. (in words) ... Lacs 03 Thousand 07 Hundreds 50 only Total	3750/-
Credit Cash	3750/-
Rs. (in words) ... Lacs 03 Thousand 07 Hundreds 50 only Total	3750=00

Jasnyan

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Entry Paid
21/5/18

नि० तारा कुली

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मेमोरियल डिग्री कालेज

No. CASH ✓ BANK JOURUNAL DATE 21/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	9000/-
अंकुर महावर बेलदार द्वारा डिग्री कालेज पर कुटकर काम किया उसका भुगतान किया जाए	
Self 30 हाजरी 300/- की दर से	
Rs. (in words) ... Lacs ... 09 Thousand ... Hundreds ... only Total	9000/-
Credit Cash	9000/-
Rs. (in words) ... Lacs ... 09 Thousand ... Hundreds ... only Total	9000/-

Jaiyan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Ent. S Paid
21/5/18

अंकुर

RECEIV PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: वीणा मैमोरियल डिग्री कालेज कौली

No. CASH ✓ BANK JOURUNAL DATE 21/5/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	8750/-
रजनी महावर द्वारा फुटकर काम किया 35 हाजरी	
250/- प्रति दिन की दर से	
Rs. (in words) ...0... Lacs ...08... Thousand ...07... Hundreds ...50... only Total	8750/-
Credit Cash	8750/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.) End Hand 21/5/18	
Rs. (in words) ...0... Lacs ...08... Thousand ...07... Hundreds ...50... only Total	8750/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: VMDC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE. 28.5.18

PARTICULARS	AMOUNT
Debit Building Construction A/c	20243=00
Inv. No. 500 Apex, Primer etc	
Rs. (in words) ..Lacs..Thousand..Hundreds..only **Total**	20243=00
Credit Yadav paint House	20243=00
Inv. No 500	
Ed 28/5/18	
Rs. (in words) ..Lacs..Thousand..Hundreds..only **Total**	20243=00

PRINCIPAL
Veena Memorial PG College

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ASHPG6399K1Z2 ।। गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 500 दिनांक 28.05.18

नाम खरीददार वीणा मैमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु0	पै0
	Ext. wall Primer	2x20ml	2071	4142	00
	Apex classic white	3x20ml	3850	11550	00
	Ap. Blazing white	1x4ml	815	815	00
				16507	00
		Apex Schemes		-120	00
				16387	00
			CD - 5%	571	50
	20243=84/-				

Total Invoice Amount in words.....	Total Amount	15815	50
	CGST 14 %	2214	17
	SGST 14 %	2214	17
	Total Amount After Tax	20243	84

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE. 07/06/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	40300/-
Bill No. 444/7/6/18	
White fiber sheets-283	
@ 1425	
Rs. (in words) ..Lacs..4..Thousand..03..Hundreds..2..only Total	40300/-
Credit M/s. Raj Shree Glass House	40300/-
Bill No 444.	
Ent 07/06/18	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ..Lacs..4..Thousand..300..Hundreds..2..only Total	40300/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...1Z2 श्री गणेशाय नमः Mob:-9772246891
9166963850

...SHREE GLASS ALUMINIUM WORK

...lass Sheets, Glass, Aluminum Plate, Aluminum Composite Panel (Including ...posite Panel Made of Any Other Material) For Compressed Gas or Liquefied Gas.

Byepass Chorhaya, Jipur Road, Gangapur City-322201

Bill No. 444 Date 7/6/2018

M/s. वीणा मेमोरियल डिग्री कॉलेज, करौली

GSTIN

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT
(1)	भाइट क्राइवर	283	142.5	40327.5
			TOTAL	40327.5

Panel 83
40327

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

M/S-Raj Shree Glass Aluminium Work

Signature Customer

Manager/Prop.

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: VMAC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 11/06/18

PARTICULARS	AMOUNT
Debit Building Contraction A/c	20398=00
Inv. No. 571 Acc, Apy/ Paint of Primer	
Rs. (in words) 1 Lacs 20 Thousand 03 Hundreds 98 only Total	20398=00
Credit yashu paint House	20398=00
Inv. No 571	
End 11/06/18 PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 1 Lacs 20 Thousand 03 Hundreds 98 only Total	20398=00

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Total Amount After Tax 20398 | 08

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रूपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

ASHPG6399K1Z2 || श्री गणेशाय नमः || Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 511 दिनांक 11/06/18

नाम खरीददार वीणा मेमोरियल डिग्री कॉलेज

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू०	पै०
AP	Ace AC164	1X20ltr	2315	2315	00
AP	Apex 8778	1X20ltr	3850	3850	00
AP	Apex white	2X20ltr	3850	7700	00
AP	Ext Wall Primer	1X20ltr	2071	2071	00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words.....	Total Amount	15936	00
	CGST 14 %	2231	04
	SGST 14 %	2231	04
	Total Amount After Tax	20398	08

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह० क्रेता

For-Yashu Paint House

[illegible]

5x20 [illegible] Ape

1 [illegible] Ace

1 [illegible] [illegible]

[illegible]

11/6/2018

[illegible]

PRINCIPAL

Veena Memorial PG College

Karauli (Raj.)

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: VMDC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 17/06/18

PARTICULARS	AMOUNT
Debit Building Contraction A/c	702=00
Inv. No. 572 A/c, Apex Bucket	
Rs. (in words) 2 Lacs 2 Thousand 02 Hundreds 02 only Total	702=00
Credit Yashu paint House	702=00
Inv. No. 572	
Rs. (in words) 2 Lacs 2 Thousand 02 Hundreds 02 only Total	702=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Entd 17/06/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रूपये सैकड़ा लिया जावेगा।

ह० क्रेता

For-Yashu Paint House

...SHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

दिनांक 11-06-18

GST Invoice No. 512

नाम खरीददार वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
AP	ACE 16 colourant 8778	1x20ली	480	480	00
AP	APEX 8778 colourant	1x20ली	115	115	00
	702/10				

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words	Total Amount	595	00
	CGST 9 %	53	55
	SGST 9 %	53	55
	Total Amount After Tax	702	10

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन मन होने पर ब्याज 2 रूपये सैकड़ा लिया जावेगा।

For-Yashu Paint House

ह0 क्रेता

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: VMDC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 20/06/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	5072=00
Inv. No 533, 534	
colour bucket	
Rs. (in words) 0 Lacs 05 Thousand X Hundreds 72 only Total	5072=00
Credit yashu paint House	5072=00
Inv. No 533, 534	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 0 Lacs 05 Thousand 0 Hundreds 72 only Total	5072=00

Ent 20/06/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Total Amount After Tax 46 00 32

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रूपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

08ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 533 दिनांक 20/06/18

नाम खरीददार वीणा मैमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु0	पै0
A8	tractor tez	2 पैकेट	1797	3594	00
	4600=32				

PRINCIPAL
Meena Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words	Total Amount	3594	00
	CGST 14 %	503	16
	SGST 14 %	503	16
	Total Amount After Tax	4600	32

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 534

दिनांक 20/06/18

नाम खरीददार वीणा मैमोरियल ड्रिगी कॉलेज

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
	Asian Felt Roller 4W	2 Pin	180	360	00
	Colourub L124	2x20ml	20	40	00
	472/-				

Total Invoice Amount in words.....

Total Amount	400	00
CGST 9 %	36	00
SGST 9 %	36	00
Total Amount After Tax	472	00

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: VMDC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE. 23/06/18

PARTICULARS	AMOUNT
Debit Building Contraction A/c	10257=00
Inv. No. 545, 546 Acc, Aplex Bucket Colour	
Rs. (in words) 1 Lacs 10 Thousand 02 Hundreds 57 only Total	10257=00
Credit Yashu Paint House	10257=00
Inv. No 545, 546.	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) 1 Lacs 10 Thousand 02 Hundreds 57 only Total	10257=00

23/06/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Total Amount After Tax 189/9/20

बिका हुआ माल वापिस नही होगा। बिल का भुगतान 7 दिन मन होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह० क्रेता

For-Yashu Paint House

...6ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 545 दिनांक 23/06/18

नाम खरीददार वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
	Apex classicwin	1x20ली	3850	3850	00
	Ace Ac16	1x20ली	2315	2315	00
	Apcoil Dawn	2x4ली	850	850	00
	8979=20				

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words			
	Total Amount	7015	00
	CGST 14 %	982	10
	SGST 14 %	982	10
	Total Amount After Tax	8979	20

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जायेगा।

ह0 क्रेता

For-Yashu Paint House

08ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 546 दिनांक 23/06/18

नाम खरीददार श्री/मा॰ मेमोरियल डिग्री कॉलेज को

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू०	पै०
	colourmb Acrylic	1Ltr	480	480	00
	2×4ml metaseal primer	2×4ml	299	598	00

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M.D.C

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 22/06/18

PARTICULARS	AMOUNT
Debit Building Construction A/C	8746=00
Inv. No 535, 536 Acc, Apex Colour	
Rs. (in words) 1 Lacs 8 Thousand 07 Hundreds 46 only Total	8746=00
Credit Yashu Paint House	8746=00
Inv. No. 535, 536	
Rs. (in words) 1 Lacs 08 Thousand 07 Hundreds 46 only Total	8746=00

Ent 22/06/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन मन होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह० क्रेता

For-Yashu Paint House

8ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 535 दिनांक 22.06.18

नाम खरीददार वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
	ACE 16 ज	1x20 ली	2315	2315	00
	APEX AB2	1x20 ली	3850	3850	00
	7891=20				

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words	Total Amount	6165	00
	CGST 14%	863	10
	SGST 14 %	863	10
	Total Amount After Tax	7891	20

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन मन होने पर ब्याज 2 रूपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 536 दिनांक 22/06/18

नाम खरीददार वीणा मेमोरियल डिग्री कॉलेज

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
	colour rub AC16	1 [illegible]	480	480	00
	colour rub AB2	1 [illegible]	115	115	00
	2"	3	22	66	00
	3"	2	32	64	00
	855=50				

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words	Total Amount	725	00
	CGST 9 %	65	25
	SGST 9 %	65	25
	Total Amount After Tax	855	50

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

For-Yashu Paint House

ह0 क्रेता

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE-- 30/06/18

PARTICULARS	AMOUNT
Debit Building Contraction A/c	1,50,000/-
कॉलेज धातुपट कोटा स्टोन लगाई का कार्य 1,50,000/- के कार्य मजदूरी में किया	
Rs.(inwords)....01...Lacs.....50..Thousand....-...Hundreds.....-....only Total	1,50,000/-
Credit Mukesh S/o Prabhu A/c	1,50,000/-
Kota stone work	
Rs.(inwords)...01...Lacs.....50...Thousand.....-...Hundreds.....-....only Total	1,50,000/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

30/06/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

- ...रा S/o प्रभू को डिग्री कालेज छत पर कोटा स्टोन व चिप्स का ठेका मजदूरी एक लाख पचास हजार का भुगतान किया

लपकुमार

दर 15/रु प्रति स्क्वयर फिट

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SEWA Society

Vena Marg, Behind Govt. P.G. College Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 30/06/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	5751=00
Bill No. 542, 543 light fitting Samar	
Rs. (in words) 1 Lacs 05 Thousand 07 Hundreds 57 only Total	5751=00
Credit R.K. Enterprises	5751=00
उपरोक्त बिलों को राशि	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 30/6/18	
Rs. (in words) 1 Lacs 05 Thousand 07 Hundreds 57 only Total	5751=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

...OF S... ...OD. 9414272374

आर. के. इन्टरप्राईजेज



elle TM

अधिकृत विक्रेता :– LMINUS, MICROTEK, INVERTER.
ADDO BATTERY & ALL TYPE BATTERY
बल्ब, ट्यूबलाईट एवं बिजली फिटिंग सामान के थोक एवं खेरीज विक्रेता

गुलाब बाग, करौली (राज0)

बिल नं0 543 दिनांक 17/6/18

ग्रेता का नाम वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No..... State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	कीमत पै0
14	सीट 12×5	5	40	200	
15	फ्रेम 12×5	5	25	125	
16	सीट 7×4	2	20	40	
17	फ्रेम 7×4	2	20	40	
18	थ्री पिन टोप 6A	4	50	200	
19	पेच ½"	140	40 सैकड़ा	56	
20	सीट अर्थल 10×5	3	30	90	
21	फ्रेम 10×5	3	25	75	
22				826	
	4925 + 826 = 5751				
			कुल योग		

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Composition Taxable, Not Eligible To Collect Tax on Supplies

LMINUS Enjoy Technology

नोट– 1. इन्वर्टर व बैट्री के गारन्टी कार्ड क्लेम के लिए आवश्यक है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
बैट्री डीप डिस्चार्जिंग की जिम्मेदारी गाहक की होगी। भूल-चूक लेनी देनी।

वास्ते–आर.के इन्टरप्राईजेज

प्रोपराईटर/मैनेजर

ग्राहक

आर. के. इन्टरप्राइजज

elle

अधिकृत विक्रेता :– LMINUS, MICROTEK, INVERTER.
ADDO BATTERY & ALL TYPE BATTERY
बल्ब, ट्यूबलाईट एवं बिजली फिटिंग सामान के थोक एवं खेरीज विक्रेता
गुलाब बाग, करौली (राज0)

LUMINOUS
Enjoy Technology

बिल नं0 542 दिनांक 17/6/18

क्रेता का नाम वीणा मेमो. डिग्री कॉलेज करौली

GSTIN No..... State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	कीमत पै0
①	आ० एक्सा MD 8×6	1	80	80	
②	आ० एक्सा MD 9×3	4	70	280	
③	राउण्ड शीट	200	5	1000	
④	फेनशीट	100	10	1000	
⑤	टेप 3/4"	24	10	240	
⑥	M/S 1½", 2"	300	2	600	
⑦	M/S 3"	30	3	90	
⑧	गुल्ली वे.	4	25	100	
⑨	पेच 1½"	350	50/K	175	
⑩	पेच 3" M	10	4	40	
⑪	कन्डेसर 3.15 mfd	5	25	125	
⑫	5-पिन सॉ० A	40	25	1000	
⑬	स्विच A	13	15	195	
			कुल योग	4925 –	00

Composition Taxable, Not Eligible To Collect Tax on Supplies

LMINUS Enjoy Technology

Satyam PRINCIPAL
Veena Memonal PG College
Karauli (Raj.)

नोट– 1. इन्वर्टर व बैट्री के गारन्टी कार्ड वक्लेम के लिए आवश्यक है।
सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
बैट्री डीप डिस्चार्जिंग की जिम्मेवारी गाहक की होगी। मूल–चूक लेनी देनी।

वास्ते–आर.के इन्टरप्राईजेज

प्रोपराईटर/मैनेजर

ग्राहक

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M.D.C

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 05/07/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	4412 =
Inv. No. 563, 565 Colour, Tarpin	
Rs. (in words) 0 Lacs 04 Thousand 04 Hundreds 12 only Total	4412 =
Credit Yashu Paint House	4412 =
Inv. No. 563, 565	
Rs. (in words) 0 Lacs 04 Thousand 04 Hundreds 12 only Total	4412 =

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

05/07/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

	395	08
Total Amount After Tax	3682	16

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन मन होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

...9K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

...ashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

दिनांक 05/07/18

GST Invoice No. 563

नाम खरीददार वीणा मेमोरियल ड्रिगी कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू०	पै०
AP	Dawn	7x4ली	795	795	00
AP	Blazinnwhite	1x4ली	815	815	00
AP	Black	2x1ली	196	392	00
AP	Dawn	4x1ली	205	820	00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)
26/12/16

Total Amount	2822	00
CGST 14 %	395	08
SGST 14 %	395	08
Total Amount After Tax	3612	16

Total Invoice Amount in words

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

For-Yashu Paint House

ह० क्रेता

VMDC

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

e-Receipt

IMPS Transaction Details

Txn Date	04/07/2018
From Account Number	222802000000054
Ifsc Code	PUNB0693200
To Account Number	693201700062464
Sender Information	Building Labor Payment
Amount	5000.00
UTR Number	818513262061

Shree Hari Bairwa.

Ent
04/07/18

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 30/07/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	5000/-
Kota Stone loose Labour Payment	
Rs.(inwords) 0 Lacs 05 Thousand 0 Hundreds 0 only Total	5000/-
Credit Shree hari Bairwa A/c	5000/-
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 30/7/18	
Rs.(inwords) 0 Lacs 05 Thousand 0 Hundreds 0 only Total	5000/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

बीणा मेमोरियल डिग्री कालेज 30/-, 2018

डिग्री कालेज की छत पर बाउण्ड्री के अंदर चिप्स व सीमेन्ट का गोला बनाया ठेका मजदूरी के 5000/- पांच हजार रु का भुगतान किया

[illegible]

PRINCIPAL
Veena Memorial PG College
[illegible] (Raj.)

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M.S.S.

No. CASH [ ] BANK [ ] JOURUNAL [1] DATE 07/8/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	13363
Bill No 605, 606, 607	
Paints, Colour, Tarpeny etc	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	13363
Credit M/s Yashu Paint House	13363
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ... Lacs ... Thousand ... Hundreds ... only Total	13363

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

08ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 605 दिनांक 08/07/17

नाम खरीददार वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
AP	Tractor tez	2x20ली	1797	3594	00
AP	Apex classic white	10x20ली	3850	3850	00
AP	Blazing white	1x4ली	815	815	00

Jeevyam

PRINCIPAL

Veena Memorial PG College

Karauli (Raj.) 10571 = 52

Total Invoice Amount in words	Total Amount	8959	00
	CGST 14 %	1156	26
	SGST 14 %	1156	26
	Total Amount After Tax	10571	52

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रूपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

08ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 606 दिनांक 08/07/18

नाम खरीददार वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
	Metal seal तालीम	1 dozen	295	295	00
	colour 1124	1 dozen	25	25	00
	ब्रश 5"	3 piece	125	375	00
		Total Amount		695	00
		CGST 9 %		62	55
		SGST 9 %		62	55
		Total Amount After Tax		820	10

Total Invoice Amount in words.....

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

820.10

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रूपये सैकड़ा लिया जावेगा।

ह0 क्रेता

For-Yashu Paint House

08ASHPG6399K1Z2 ।। श्री गणेशाय नमः ।। Mob. 9144486753

TAX INVOICE

Yashu Paint House

कलर, पेन्ट, पुट्टी, POP एवं समस्त सजावटी सामान के विक्रेता

डीलर - ASIAN PAINT, J.K. WALL PUTTY

रामविलास पैलेस के पास, करौली

GST Invoice No. 609 दिनांक 16/07/18

नाम खरीददार वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No.

क्र.सं.	विवरण	तादाद	दर	कीमत रु०	पै०
	Blazinnwhite	1x4ml	815	815	00
	Dawn	1x1ml	220	220	196
	Brown	1x1	196	196	00
	तारपीन	5x8ml	55	275	00
	सेमाक 3 नं.	5	7	35	00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total Invoice Amount in words.....	Total Amount	1541	00
	CGST 14 %	215	74
	SGST 14 %	215	74
	Total Amount After Tax	1972	48

बिका हुआ माल वापिस नहीं होगा। बिल का भुगतान 7 दिन में न होने पर ब्याज 2 रुपये सैकड़ा लिया जा

ह० क्रेता

For-Yashu Paint

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: VMDC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 08/8/18

PARTICULARS	AMOUNT
Debit Building Construction A/c	13200/-
mr. No. 17/ Tiles Box-48 @275/-	
Rs. (in words) 1 Lacs 13 Thousand 02 Hundreds 2 only Total	13200/-
Credit Rahul marbels HND	13200/-
Sultan Ramchandra	
Rs. (in words) 1 Lacs 13 Thousand 02 Hundreds 2 only Total	13200/-

Narayan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

8/8/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

BRUPG8895B1Z4 ।। श्री गणेशाय नमः।। M.- 9414729060
ajasthan (08)

Bill of Supply

राहुल मार्बल्स

मार्बल, ग्रेनाइट, टाईल्स एवं सैनेट्री के थोक व खेरीज विक्रेता

पत्थर वालों की धर्मशाला के सामने, स्टेशन रोड, हिण्डौन सिटी (राज.) 322230

इनवाइस नं0 **17** दिनांक 16-6-2018

श्री/मैसर्स वीणा मैमोरीयल डिग्री कॉलेज करौली

Mob.....GSTIN/PAN/Aadhar No.....

क्र.	नाम वस्तु	HSN Code	तादाद	फुट	दर	कीमत
	राहुल पेठ 48		मुकर्री			13200/

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Vehicle No.....

योग	13200/
मजदूरी	—
कुल राशि	13200/
बाकी	13200/
जमा	X

Under Composition Scheme

+बिका हुआ माल वापिस नहीं होगा। +टूट फूट की हमारी कोई जिम्मेदारी नहीं होगी।
+सभी विवादों का न्याय क्षेत्र हिण्डौन न्यायालय होगा। +भूल चूक लेनी देनी।

वास्ते - राहुल मार्बल्स

हस्ताक्षर खरीददार

मालिक/बिजनिस मैनेजर

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: VMDC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 08/8/18.

PARTICULARS	AMOUNT
Debit Repairs & maintenance exp	1050/-
Inv. No 1057 Electric meter (1)	
Rs. (in words) ... Lacs ... 01 Thousand ... Hundreds 50 only Total	1050/-
Credit Safal Enterprises Ker.	1050/-
उपरोक्त विवरण सही है Jeevyan PRINCIPAL Veena Memorial PG College Karauli (Raj.) 8/8/18	
Rs. (in words) ... Lacs ... 01 Thousand ... Hundreds 50 only Total	1050/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Cash/Credit Memo
Subject to Karauli Jurisdiction

GST-INVOICE

Mob.-9414329226

Sajal Enterprises

Orient

Authorised Dealer: Anchor Electrical Accessorise, Ravi Fans, Orient Fans, Orpat, CFL & Bajaj CFL, Bulbs & tubes & All Elect.Goods

Sadar Bazar, Karauli (Raj.) 322241

Invoice No. 1057

Date 04/8/18

M/s. [illegible] (P.G)

Add. [illegible]

GSTIN:

S.N.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	Electronic Energy meter Billeh. Three Phase		1k	888/83	888	83
				Total	888	83
				SGST 9 %	80	08
				CGST 9 %	80	08
				Rs. SGST %		01
				G. Total	1050	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Bank of Baroda Karauli : A/c No. 06390200000273
IFSC Code : BARB0KARAUL

टोल फ्री नं. Orient- 18001037574, Piegon-180042566666, Anchor- 18001038606
Philips- 18001022929, Maharaja Whiteiho- 18601804111, Bajaj- 18001025963

1. Intresr @ 18% will be charged if bill not paid w...
2. All subject to Karauli Jurisdiction only. 3 ...

नोट :- वारंटी अवधि में सामान खराब होने पर कम्पनी से अ...

For-Sajal Enterprises

...nager/Prop.

...min 15 days.
दिया जावेगा।

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 18.02.19

PARTICULARS	AMOUNT
Debit Building A/c	22662=00
Bill No. 550. MS pipe, MS Angle Rod for.	
for	
Rs.(inwords) 2 Lacs 22 Thousand 06 Hundreds 62 only Total	22662=00
Credit Mangal Steel Corporation	22662=00
Bill No. 550 18.02.19	
Rs.(inwords) 2 Lacs 22 Thousand 06 Hundreds 62 only Total	22662=00

Jaiyan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No. 08ADZPG3832A1Z

।। जय माता दी ।।

GST INVOICE

Mob. 9[illegible]8554815

Mangal Steels Corporation

Supplier Iron Angls, Sariya, G.P.G.C. Sheets, Hard Ware Tools and All Iron Works

Hathi Ghata Ke Pass Abhishek Nagar, KARAULI (Raj.)

GST Invoice No. 550 Date 18/12/19.

Buyer ~~[illegible]~~ वीणा मेमोरियल डिग्री कॉलेज करौली

Address.....GST No./Adhar No.....

S.No.	Name of Product	HSN Code	Pes	Qty.	Rate	Amount Rs.	P.
	ms. Pipe.			201=00	55/-	11055=	0
	ms. Ant.			103=00	50/-	5150=	0
	Road Hardwer goods					3000=	0
	[signature]						

Total Invoice Amount in words बाईस हजार छ सौ बासठ रुपये

Total Amount	19205=	0
CGST 9 %	1728=	45
SGST 9 %	1728=	45
IGST %		
Round Off	=	.10
G. Total Amount	22662=	0

IDBI Bank A/c 1589653800000064
IFSC Code IBKL0001589

Sig. Customer: [signature]

For-Mangal Steels Corporation

[signature]

Authorised Signatory

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 1/5/18

PARTICULARS	AMOUNT
Debit Computer fix	10400/-
Bill No. BC/2018-19/48	
Printers Epson L380 (1)	
Rs. (in words) 2 Lacs 10 Thousand 04 Hundreds 2 only Total	10400/-
Credit Birla Computer's	10400/-
Bill No. BC/2018-19/48	
Rs. (in words) 2 Lacs 10 Thousand 04 Hundreds 2 only Total	10400/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

1/5/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Birla Compurters
Opp Dr Rs Gupta
Chodhary Pada
Karuali
Mob. No: 9887493409
GSTIN/UIN : 08AGBPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Invoice No.	Dated
Bc/2018-19/48	**1-May-2018**
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated

Buyer

Veena Memoriyal Degree Collage Karuali
Karuali
PAN/IT No :
State Name : Rajasthan, Code : 08

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Printer Epson L380** *S.N. X2q5343605*	8443	**1 nos**	8,813.56	nos	**8,813.56**
	CGST					**793.31**
	SGST					**793.31**
	Less *Round Off*					**(-)0.18**
	Total		**1 nos**			**₹ 10,400.00**

Received and working properly
2/5/2018

Checked & verified
2/5/2018

8/05/18

Amount Chargeable (in words) *E. & O.E*

INR Ten Thousand Four Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,813.56	9%	793.31	9%	793.31	1,586.62
Total:	**8,813.56**		**793.31**		**793.31**	**1,586.62**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Six and Sixty Two paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loos / brackage in under taken during transity by us unless the goods are insured

Company's Bank Details
Bank Name : Icici Bank Karauli
A/c No : 088105500013
Branch & IFS Code : Karauli & ICIC0000881

for Birla Compurters
Authorised Signatory

Customer's Seal and Signature

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V. M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 2/5/18

PARTICULARS	AMOUNT
Debit Electric Equipment Fix	1550=00
Inv. No. 237 Exhaust fan (1)	
from Sajal Ent	
Exhaust fan	
Rs. (in words) ... Lacs 01 Thousand 05 Hundreds 50 only **Total**	1550=00
Credit Sajal Enterprises	1550=00
उपरोक्त विभागों प्राप्ति	
Ent 02/5/18	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs. (in words) ... Lacs 01 Thousand 05 Hundreds 50 only **Total**	1550/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

N : 08ARDPG1152F1ZA

Cash/Credit Memo
Subject to Karauli Jurisdiction

GST-INVOICE

Mob.-9414329226

Sajal Enterprises

Orient

Authorised Dealer: Anchor Electrical Accessorise, Ravi Fans, Orient Fans, Orpat, CFL & Bajaj CFL, Bulbs & tubes & All Elect.Goods

Sadar Bazar, Karauli (Raj.) 322241

Invoice No. 237

Date 26/4/18

M/s. [illegible]

Add. GSTIN:

S.N.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	[illegible] 12" Orient P/Rlw S-00063		16	1313/56	1313-	56
	Verified Fanyan					
				Total	1313-	56
				SGST 9 %	118-	22
				CGST 9 %	118-	22
				IGST %		
				G. Total	1550-	

[illegible] 26/4/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Bank of Baroda Karauli : A/c No. 06390200000273
IFSC Code : BARB0KARAUL

टोल फ्री नं. Orient- 18001037574, Piegon-180042566666, Anchor- 18001038606
Philips- 18001022929, Maharaja Whitelhe- 18601804111, Bajaj- 18001025963

1. Intresr @ 18% will be charged if bill not paid within 15 days.
2. All subject to Karauli Jurisdiction only. 3. E.&O.E.

नोट :- वारंटी अवधि में सामान खराब होने पर कम्पनी से आने के बाद ही दिया जावेगा।

For-*Sajal Enterprises*

Manager/Prop.

N : 08ARDPG1152F1ZA

Cash/Credit Memo
Subject to Karauli Jurisdiction

GST-INVOICE

Mob.-9414329226

Sajal Enterprises

Orient

Authorised Dealer: Anchor Electrical Accessorise, Ravi Fans, Orient Fans, Orpat, CFL & Bajaj CFL, Bulbs & tubes & All Elect.Goods

Sadar Bazar, Karauli (Raj.) 322241

Invoice No. **237**

Date 26/4/18

M/s. [illegible]

Add. GSTIN:

S.N.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	[illegible] 12" Orient P/Rlw S-00063		16	1313/56	1313-	56
	Verified [illegible]					
				Total	1313-	56
				SGST 9 %	118-	22
				CGST 9 %	118-	22
				IGST %		
				G. Total	1550-	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Bank of Baroda Karauli : A/c No. 06390200000273
IFSC Code : BARB0KARAUL

टोल फ्री नं. Orient- 18001037574, Piegon-180042566666, Anchor- 18001038606
Philips- 18001022929, Maharaja Whitelhe- 18601804111, Bajaj- 18001025963

1. Intresr @ 18% will be charged if bill not paid within 15 days.
2. All subject to Karauli Jurisdiction only. 3. E.&O.E.

नोट :- वारंटी अवधि में सामान खराब होने पर कम्पनी से आने के बाद ही दिया जावेगा।

For-*Sajal Enterprises*

Manager/Prop.

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 19/01/19

PARTICULARS	AMOUNT
Debit Electric fitting exp	33799=00
Line fitting & burwelm Texmo PVC casing	
Bill No: 1322, 1438	
Rs.(inwords) 2 Lacs 33 Thousand 07 Hundreds 99 only Total	33799=00
Credit Sunil machinery Stor.	33799=00
Bill No 1322, 1438	
19/1/19	
Rs.(inwords) 2 Lacs 33 Thousand 07 Hundreds 99 only Total	33799=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

TAX INVOICE

Sunil Machinery Stor (18-19)
Near Stydum Hindon Road
Karauli
GSTIN/UIN: 08AFWPJ3422L1ZZ
State Name : Rajasthan, Code : 08
E-Mail : suniljindal2014@gmail.com

Invoice No. **1322**	Dated **19-Jan-2019**
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	

Buyer
Veena Memorial Digree Collage
Karauli
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TEXMO PVC CASING PIPE 140 MM 6KG** *Kasta 6 Kg*	3917	**96.000 mtr** *(314.880 ft)*	268.64	mtr		**25,789.44**
2	**TEXMO PVC CASING PIPE 140 MM 6KG** *Duke 6kg*	3917	**6.000 mtr** *(19.680 ft)*	247.46	mtr		**1,484.76**
							27,274.20
	CGST						**2,454.68**
	SGST						**2,454.68**
	Round Off						**0.44**
	Less : ***Sail Discount***						**(-)34.00**
	Total		**102.000 mtr**				**₹ 32,150.00**

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,274.20	9%	2,454.68	9%	2,454.68	4,909.36
Total	**27,274.20**		**2,454.68**		**2,454.68**	**4,909.36**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Nine and Thirty Six paise Only**

Company's PAN : **AFWPJ3422L**

Declaration
TEXMO , AQUATEX PUMPSET ARE ORIGINAL OR NO GARRANTY WARRANTY ANY TYPE THIS PRODUCT

for Sunil Machinery Stor (18-19)

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Sunil Machinery Stor (18-19)
Near Stydum Hindon Road
Karauli
GSTIN/UIN: 08AFWPJ3422L1ZZ
State Name : Rajasthan, Code : 08
E-Mail : suniljindal2014@gmail.com

Invoice No.	Dated
1438	**1-Mar-2019**
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	

Buyer
Veena Memorial Digree Collage
Karauli
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TEXMO PVC CASING PIPE 140 MM 6KG**	3917	**3.350 mtr** *(10.988 ft)*	268.64	mtr		**899.94**
2	**TEXMO PVC CASING PIPE 140 MM 6KG**	3917	**1.850 mtr** *(6.068 ft)*	268.84	mtr		**497.35**
							1,397.29
	CGST						**125.75**
	SGST						**125.75**
	Round Off						**0.21**
	Total		**5.200 mtr**				**₹ 1,649.00**

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,397.29	9%	125.75	9%	125.75	251.50
Total	**1,397.29**		**125.75**		**125.75**	**251.50**

Tax Amount (in words) : **INR Two Hundred Fifty One and Fifty paise Only**

Company's PAN : **AFWPJ3422L**

Declaration
TEXMO , AQUATEX PUMPSET ARE ORIGINAL OR NO GARRANTY WARRANTY ANY TYPE THIS PRODUCT

for Sunil Machinery Stor (18-19)

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M. Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 8/5/18

PARTICULARS	AMOUNT
Debit Projector Sony VPL - Ewsze Fix	133,060=00
Inv. No. BC/2018-19/66	
Projector-1	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only Total	1,33,060=00
Credit Birla Computer's	1,33,060=00
Bill No BC/2018-19/66	
Ent 8/5/18	
PRINCIPAL Veena Memorial PG College Karauli	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only Total	1,33,060/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Birla Compurters
Opp Dr Rs Gupta
Chodhary Pada
Karuali
Mob. No. 9887493409
GSTIN/UIN: 08AGBPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Invoice No.	e-Way Bill No.	Dated
Bc/2018-19/66		8-May-2018
		Mode/Terms of Payment
		Credit
Buyer's Order No.		Dated

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
PAN/IT No :
State Name : Rajasthan, Code : 08

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Sony Projector VPL -EW575** *S.N. S0150026324*	85286200	28 %	**1 nos**	53,242.19	nos		**53,242.19**
2	**Projector Screen 6x8 Insta Lock**	9010	18 %	**1 nos**	4,406.78	nos		**4,406.78**
3	**Hdmi Cable** *10 Mtr*	8544	18 %	**1 nos**	1,779.66	nos		**1,779.66**
4	**Power Cable** *10 Mtr*	8544	18 %	**1 nos**	390.00	nos		**390.00**
5	**Wall Mount Kit**	8302	18 %	**1 nos**	1,016.95	nos		**1,016.95**
6	**Vga Cable** *10 Mtr*	8544	18 %	**1 nos**	805.08	nos		**805.08**
7	**Dell Laptop** *Model No. Insp 5570* *Core i5, 8Th Gen, 8 GB Ram,* *2 GB -AMD,15.6 HD,Win 10+Ms Office* *With Bag* *Service Tag 5ZGR142*	8471	18 %	**1 nos**	46,610.17	nos		**46,610.17**
								1,08,250.83
	CGST							**12,404.70**
	SGST							**12,404.70**
	Less : ***Round Off***							**(-)0.23**
	Total			**7 nos**				**₹ 1,33,060.00**

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Three Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	53,242.19	14%	7,453.91	14%	7,453.91	14,907.82
9010	4,406.78	9%	396.61	9%	396.61	793.22
8544	2,974.74	9%	267.73	9%	267.73	535.46
8302	1,016.95	9%	91.53	9%	91.53	183.06
8471	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
Total	**1,08,250.83**		**12,404.70**		**12,404.70**	**24,809.40**

Tax Amount (in words) : **INR Twenty Four Thousand Eight Hundred Nine and Forty paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loss / brackage in under taken during transity by us unless the goods are insured
5. insert will be charged @ 24% P.A after 7 Days
6. In case of bounce chaque returned charged rs 300/-

Received the material
08.05.2018

PRINCIPAL
Veena Memorial Degree College
Karauli (Raj.)

for Birla Compurters
Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

BANK = ICIC
IFSC = ICIC0000881
Account No: 088105500013
Birla Computers
Karauli

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: V.M Degree College

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 26/07/18

PARTICULARS	AMOUNT
Debit Inverter fix A/c	72642=00
Bill No 607,608 Annual Inverter & Batting A DDO - (X) + fitting goods	
Rs. (in words) ✓ Lacs 72 Thousand 06 Hundreds 42 only Total	72642=00
Credit R.K Enterprises	72642=00
Bill No 607, 608	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 26/07/18	
Rs. (in words).....Lacs.....Thousand.....Hundreds.....only Total	72642=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

No. 08ATSPG6758J1ZW BILL OF SUPPLY Mob. 9414272374
08332052488

Vijay Singh

आर. के. इन्टरप्राईजेज

elle

अधिकृत विक्रेता :– LMINUS, MICROTEK, INVERTER.
ADDO BATTERY & ALL TYPE BATTERY

LUMINOUS Enjoy Technology

बल्ब, ट्यूबलाईट एवं बिजली फिटिंग सामान के थोक एवं खेरीज विक्रेता

गुलाब बाग, करौली (राज0)

बिल नं0 607 दिनांक 16/7/18

क्रेता का नाम वीणा मेमोरियल डिग्री कॉलेज करौली

GSTIN No. State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	पै0
①	Lum - ups Sine-wave cruze-3.5KVA S.R.No- 11IB85C1003520	1 Pcs	16800	16800	
②	Battery ADDO EA-1636-XP — 160AH S.R.No- ① ① 0575D8ECAR6554648 ② 54738 ③ 54739 ④ 54750	4 Pcs	12500	50,000	
	Composition Taxable, Not Eligible To Collect Tax on Supplies LMINUS Enjoy Technology		कुल योग	66800	00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

नोट– 1. इन्वर्टर व बैट्री के गारन्टी कार्ड क्लेम के लिए आवश्यक है।
2. सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
3. बैट्री डीप डिस्चार्जिंग की जिम्मेवारी ग्राहक की होगी। भूल-चूक लेनी देनी।

वास्ते–आर.के इन्टरप्राईजेज
भरत कुमार गर्ग
प्रोपराईटर/मैनेजर

ह0 ग्राहक

Voucher No.

E. 26/07/18

MOUNT

642=

2642=

2642=

2642=

SIGNATORY

No. 08ATSPG6758J1ZW BILL OF SUPPLY Mob. 9414272374

आर. के. इन्टरप्राईजेज

अधिकृत विक्रेता :– LMINUS, MICROTEK, INVERTER.
ADDO BATTERY & ALL TYPE BATTERY
बल्ब, ट्यूबलाईट एवं बिजली फिटिंग सामान के थोक एवं खेरीज विक्रेता
गुलाब बाग, करौली (राज0)

elle TM

LUMINOUS Enjoy Technology

बिल नं0 608 दिनांक 16/7/18

क्रेता का नाम वीणा मेमोरियल पब्लिक कॉलेज करौली

GSTIN No..... State Code-08

क्र.सं.	विवरण	तादाद	दर	कीमत रू0	कीमत पै0
①	पाइप 3/4" (40-10)	30	35	1050	
②	वैंड 3/4" (22-10)	12	6	72	
③	मी. ऐलबो (34-5)	29	5	145	
④	कपलिंग 1" (10-7)	3	30	90	
⑤	सेडिल 1"	2 पीस	330	660	
⑥	गुल्ली पीस	1	25	25	
⑦	पेच 1½"	1 पैकेट	50	50	
⑧	टेप	4	10	40	
⑨	टी - ओवरे				
⑩	वायर 1.5mm	2 Coil	950	1900	
⑪	वायर 2.5mm	1 Coil	1500	1500	
⑫	MCB	2	120	240	
⑬	Regulator	1	70	70	
			कुल योग	5842	00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Composition Taxable, Not Eligible To Collect Tax on Supplies 26/7/18

LMINUS Enjoy Technology

नोट– 1 इनवर्टर व बैट्री के वारन्टी कार्ड बनाना के लिए आवश्यक है।
2 सर्विस व रिप्लेसमेन्ट के लिए कम्पनी का निर्णय ही मान्य होगा।
3 बैट्री डीप डिस्चार्जिंग की जिम्मेदारी ग्राहक की होगी। भूल-चूक लेनी देनी

वास्ते–आर.के इन्टरप्राईजेज
भारत कुमार
प्रोपराईटर/मैनेजर

ह0 ग्राहक

Voucher No.

.....

E.2.6/07/18

MOUNT

642 =

42 =

42 =

2 =

NATORY

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V.M. Degree College College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 15/10/18

PARTICULARS	AMOUNT
Debit V Guard Stablized fix	17624=00
Bill No 1110 / 8/10/18	
V Guard Stablized	
10KVA (1)	
Rs.(inwords) ..... Lacs 17 ..... Thousand 06 Hundreds 24 only Total	17624=00
Credit Shri Guru Enterprised	17624=00
Inv. No. 1110/8/10/18	
Rs.(inwords) ..... Lacs 17 ..... Thousand 06 Hundreds 24 only Total	17624=00

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

15/10/18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

SHRI GURU ENTERPRISES
A-91, Hanuman Nagar, Vaishali Nagar
Jaipur (Rajasthan)
Mob. No. 9001931000, 9829260109
GSTIN/UIN: 08AHAPK4228R1ZY
State Name : Rajasthan, Code : 08
E-Mail : shreeguruenterprises@yahoo.com

GST INVOICE

Party : **Veena Memorial Degree College**
Karauli
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**V Guard Stablizer 10 KVA**	9032	18 %	**1 Pcs**	17,450.00	Pcs	15.27 %	**14,785.39**
	Freight & Cartage GST							150.00
	9% CGST					9 %		1,344.19
	9% SGST					9 %		1,344.19
	Round Off							0.23

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total	1 Pcs	17,624.00 INR
		E & O E

Amount Chargeable (in words)
Seventeen Thousand Six Hundred Twenty Four Indian Rupees Only

for SHRI GURU ENTERPRISES

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. OUR Bank : Kotak Mahindra Bank : Sardar Patel Marg Br. : Jaipur : A/c No. 027126000006645 : IFSC Code KKBK0000271 and Bank of Baroda - Sirsi Road - Jaipur - A /c No. 42000200008254 : IFSC Code : BARBOSIRJAI

Authorised Signatory

This is a Computer Generated Invoice

Indian Overseas Bank

e-Receipt

IMPS Transaction Details

Txn Date	15/10/2018
From Account Number	222802000000054
Ifsc Code	SBIN0006134
To Account Number	30453320964
Sender Information	Green Board Payment from Veena
Amount	17000.00
UTR Number	828813753827

VMDC

PRINCIPAL

Veena Memorial Girls

15/10/18

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 02/05/18

PARTICULARS	AMOUNT
Debit Furniture & fixture A/c.	59800/-
Bill No 34, 42, 43, 75 Umesh Singh	
48000/- = Green Board - 6 @ 8000/-	
Pin Board - 7	
Rs.(inwords) 1 Lacs 59 Thousand 08 Hundreds only Total	59800/-
Credit Umesh Singh	59800/-
(Cash)	
E.R 02/05/18	
PRINCIPAL Veena Memorial PG College Karauli	
Rs.(inwords) 1 Lacs 59 Thousand 08 Hundreds only Total	59800/-

[ ] RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

VMDC

Tax Invoice/Bill/ Cash/Memo/Challan

UMESH SINGH

Deals in: MAPS,BOOK, CHARTS, EDUCATIONAL, KIT, WRITING BOARDS ETC.

RZ G/177B, LAXMI PARK, 50 FUTTA ROAD, NIHAR VIHAR, NANGLOI, DELHI-41

M/s. Veena Memorial College of Degree Education Karauli

BOOK NO.

INVOICE NO. 34

Date 10/03/2018

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT P.
1.	Pin up board	10, Pis	7,00/-	7,000/-
	Pin Board-5 VMCE Pin Board-5 VMDC Total 10			
			TOTAL	7,000/-
			Add:-D-VAT/CST@...%	
			Total Amount Inclusive D-VAT /CST	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Terms & Conditions:

1. Good Once Sold Will Not be taken back or exchanged.
2. Buyer undertakes to submited prescribed sales tax declaration to the seller on demand.
3. Delhi sales tax act,1975 exempts payments of sales tax on maps,
4. Charts&globs therefore sales tax has not been charged on these items.
5. Disputes if any will be subject to delhi jurisdiction.

For- UMESH SINGH

Authorised Signatory

Tax Invoice/Bill/ Cash/Memo/Challan

UMESH SINGH

eals in: MAPS,BOOK, CHARTS, EDUCATIONAL, KIT, WRITING BOARDS ETC.

RZ G/177B, LAXMI PARK, 50 FUTTA ROAD, NIHAR VIHAR, NANGLOI, DELHI-41

M/s. Veena memorial Degree College, Karauli

BOOK NO.

INVOICE NO. 42

Date 24/03/2018

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT P.
1	4x8 = Green board Sarmikistil 250- Skirfite	2, Pis	8,000/	16,000/-
			TOTAL	16,000/-
			Add:-D-VAT/CST@...%	
			Total Amount Inclusive D-VAT /CST	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Terms & Conditions:

1. Good Once Sold Will Not be taken back or exchanged.
2. Buyer undertakes to submited prescribed sales tax declaration to the seller on demand.
3. Delhi sales tax act.1975 exempts payments of sales tax on maps, Charts&globs.therefore sales tax has not been charged on these items.
4. Disputes if any will be subject to delhi jurisdiction.

For- UMESH SINGH

Authorised Signatory

Tax Invoice/Bill/ Cash/Memo/Challan

UMESH SINGH

eals in: MAPS,BOOK, CHARTS, EDUCATIONAL, KIT, WRITING BOARDS ETC.

RZ G/177B, LAXMI PARK, 50 FUTTA ROAD, NIHAR VIHAR, NANGLOI, DELHI-41

M/s. Veena memorial Degree College, Karauli

BOOK NO.

INVOICE NO. 42

Date 24/03/2018

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT P.
1	4x8 = Green board Sarmikesh 250- Skirfite	2, Pis	8,000/	16,000/-
			TOTAL	16,000/-
			Add:-D-VAT/CST@...%	
			Total Amount Inclusive D-VAT /CST	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Terms & Conditions:

1. Good Once Sold Will Not be taken back or exchanged.
2. Buyer undertakes to submited prescribed sales tax declaration to the seller on demand.
3. Delhi sales tax act,1975 exempts payments of sales tax on maps, Charts&globs therefore sales tax has not been charged on these items.
4. Disputes if any will be subject to delhi jurisdiction.

For- UMESH SINGH

Authorised Signatory

Tax Invoice/Bill/ Cash/Memo/Challan

UMESH SINGH

Deals in: MAPS,BOOK, CHARTS, EDUCATIONAL, KIT, WRITING BOARDS ETC.

RZ G/177B, LAXMI PARK, 50 FUTTA ROAD, NIHAR VIHAR, NANGLOI, DELHI-41

M/s. Veena memorial Degree College, Karauli

BOOK NO.

INVOICE NO. 43

Date 24/03/2018

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT P.
1	4x8 Green bord Surmika Steel 250 - Skerfite	2 Pcs	8,000/-	16,000/-
2,	4x6 Pimcup bord	1 Pcs	2400/-	24,00/-
			TOTAL	18,400/-
			Add:-D-VAT/CST@...%	
			Total Amount Inclusive D-VAT /CST	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Terms & Conditions:

1. Good Once Sold Will Not be taken back or exchanged.
2. Buyer undertakes to submited prescribed sales tax declaration to the seller on demand.
3. Delhi sales tax act,1975 exempts payments of sales tax on maps, Charts&globs,therefore sales tax has not been charged on these items.
4. Disputes if any will be subject to delhi jurisdiction.

For- UMESH SINGH

Authorised Signatory

Tax Invoice/Bill/ Cash/Memo/Challan

UMESH SINGH

Deals in: MAPS,BOOK, CHARTS, EDUCATIONAL, KIT, WRITING BOARDS ETC.

RZ G/177B, LAXMI PARK, 50 FUTTA ROAD, NIHAR VIHAR, NANGLOI, DELHI-41

M/s. Veena memorial Degree College, Karauli

BOOK NO.

INVOICE NO. 75

Date 24/03/2018

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT P.
1.	4x8 Green bord Sarmikestil 250 Skirfite	2,	8,000/-	16,000/-
2,	4x6 = Pinup bord	1,	24,00/-	24,00/-
			TOTAL	18,400/-
			Add:-D-VAT/CST@...%	
			Total Amount Inclusive D-VAT /CST	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Terms & Conditions:

1. Good Once Sold Will Not be taken back or exchanged.
2. Buyer undertakes to submited prescribed sales tax declaration to the seller on demand.
3. Delhi sales tax act.1975 exempts payments of sales tax on maps.
4. Charts&globs therefore sales tax has not been charged on these items.
5. Disputes if any will be subject to delhi jurisdiction.

For- UMESH SINGH

Authorised Signatory

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: VMPC

No. CASH ☐ BANK ☐ JOURUNAL ✓ DATE. 04.08.18.

PARTICULARS	AMOUNT
Debit CCTV Camera fix	149443/-
Bill No 35, 36	
Rs. (in words)...01.....Lacs...49.Thousand...04...Hundreds...43.only **Total**	1494437/-
Credit Save & secure Technologies	149443/-
Bill No 35, 36	
Veerya PRINCIPAL Veena Memorial PG College Karauli (Raj.) 04/08/18	
Rs. (in words)....01....Lacs...49.Thousand....04.Hundreds...43only **Total**	1494437/-

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

VE & SECURE TECHNOLOGIES
LSUKH PLAZA DEMP ROAD
INDAUN CITY
GSTIN/UIN: 08ASBPG4379D1ZV
State Name : Rajasthan, Code : 08
E-Mail : amarkumar.akg@gmail.com

Buyer
Veena Memorial Degree Collage
Karauli
State Name : Rajasthan, Code : 08

Invoice No **SST/036/2018-19**	Dated **4-Aug-2018**
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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CCL 416S	85176990	1 PCS	9,960.00	PCS		9,960.00
2	BEETEL C-11 (BASIC PHONE)	85171110	15 PCS	500.00	PCS		7,500.00
3	BEETEL C-51 BASIC PHONE	85171110	1 PCS	750.00	PCS		750.00
4	2 PAIR TELEPHONE WIRE	8544	775 METER (9 PCS)	7.00	METER		5,425.00
5	CONRACK 4U	8473	1 PCS	1,900.00	PCS		1,900.00
6	Telephone Box		14 PCS	35.00	PCS		490.00
7	D-LINK RJ 45 Crone	8536	16 PCS	5.00	PCS		80.00
							26,105.00
	Output CGST @ 9%			9	%		2,349.45
	OUTPUT SGST @ 9%			9	%		2,349.45
	Installtion Charges						4,800.00
	ROUND OFF						0.10
	Total		57 PCS				₹ 35,604.00

E. & O.E

PRINCIPAL
Veena Memorial PG Collage
Karauli (Raj.)

Amount Chargeable (in words)
INR Thirty Five Thousand Six Hundred Four Only

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 686305602646
Branch & IFS Code : HINDAUN CITY & ICIC0006863

Company's PAN : ASBPG4379D

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

for SAVE & SECURE TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

OK
20/08/18

Tax Invoice

VE & SECURE TECHNOLOGIES
ILSUKH PLAZA DEMP ROAD
HINDAUN CITY
GSTIN/UIN: 08ASBPG4379D1ZV
State Name : Rajasthan, Code : 08
E-Mail : amarkumar.akg@gmail.com

Buyer
Veena Memorial Degree Collage
Karauli
State Name : Rajasthan, Code : 08

Invoice No.	Dated
SST/035/2018-19	**4-Aug-2018**
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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION 16CH HD DVR DS7B16HQHI K2	8521	1 PCS	13,225.00	PCS		13,225.00
2	CP PLUS RED HD 2.4MP DOME CP-GTC -D24L2	8525	19 PCS	1,656.00	PCS		31,464.00
3	CP PLUS RED HD 2.4MP CP-GTC-T24L2	8525	5 PCS	1,800.00	PCS		9,000.00
4	HDD TOSHIBA 1 TB SV	8471	1 PCS	3,480.00	PCS		3,480.00
5	CP PLUS 20AMP 16CH SMPS	85044090	1 PCS	2,400.00	PCS		2,400.00
6	BNC CABLE GOLD	85367000	56 PCS	20.00	PCS		1,120.00
7	DC CONNECTORS	8536	24 PCS	15.00	PCS		360.00
8	2+1 CCTV WIRE	8544	1,410 METER (16 PCS)	14.00	METER		19,740.00
9	Hdmi Cable	84719000	2 PCS	300.00	PCS		600.00
							81,389.00
	Output CGST @ 9%				9 %		7,325.01
	OUTPUT SGST @ 9%				9 %.		7,325.01
	Installtion Charges						16,000.00
	Installtion Charges						1,800.00
	ROUND OFF						(-)0.02
Less :							
	Total		125 PCS				₹ 1,13,839.00

E & O.E

PRINCIPAL
Veena Memorial PG College

Amount Chargeable (in words)
INR One Lakh Thirteen Thousand Eight Hundred Thirty Nine Only

Company's PAN : ASBPG4379D

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 686305602646
Branch & IFS Code : HINDAUN CITY & ICIC0006863

for SAVE & SECURE TECHNOLOGIES

Authorised Signatory

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

This is a Computer Generated Invoice

O/C
21/8/18

VEENA Memorial SSEEWA Society

Voucher No.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL. : 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution: VMDC

No. CASH [ ] BANK [ ] JOURUNAL [✓] DATE 16/8/18

PARTICULARS	AMOUNT
Debit projector Sony LCD.	24800/-
Bill No 494/16/8/18 Led 50% (1) with stand	
Rs. (in words) 2 Lacs 24 Thousand 08 Hundreds 2 only Total	24800/-
Credit R.K Enterprises GO Rakesh Kr. Gupta	24800/-
Bill No. 494	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 16/8/18	
Rs. (in words) 2 Lacs 24 Thousand 08 Hundreds 2 only Total	24800/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

1. गारन्टी या वारन्टी कम्पनी के नियम अनुसार ही रहेगा।
2. बिका हुआ माल वापिस नहीं होगा। भूल-चूक लेनी-देनी।
3. रिप्लेशमेन्ट चार्ज अतिरिक्त देना होगा।
4. समस्त विवादों का न्याय क्षेत्र करौली होगा।
5. फेस व पानी से फुका सामान वापिस नहीं होगा।

For-R.K. Enterprises

Prop.

PROP. RAKESH KUMAR GUPTA.

Cash Credit

..K. Enterprises

. DVD Player, DTH, Washing Machine, A.C. & Cooler, Refrigerator,
ater Purifier, Fan, Sewing Machine, Home Appliances Sales & Service

Main Market, Karauli (Raj.)

Bill No. 494 Date 16/08/18

Shree वीणा मेमोरियल डिग्री कॉलेज करौली

S.No.	Particular's	Qty.	Rate	Amount
1	50" LEd TV	one	24500/-	24800/-
	आईवा			
2	LEd ICOS	one	300/-	
	PRINCIPAL Veena Memorial PG College Karauli (Raj.)			
	टीवी, फ्रिज में टॉल फ्री नं0 पर कस्टूमर केयर पर ही कम्पलेण्ड मान्य है।		Total	24800/-

1. गारन्टी या वारन्टी कम्पनी के नियम अनुसार ही रहेगी।
2. बिका हुआ माल वापिस नहीं होगा। भूल-चूक लेनी-देनी।
3. रिप्लेशमेन्ट चार्ज अतिरिक्त देना होगा।
   मस्त विवादों का न्याय क्षेत्र करौली होगा।
5. फेस व पानी से फुका सामान वापिस नहीं होगा।

For-R.K. Enterprises

Prop.

PROP. RAKESH KUMAR GUPTA.

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V. M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 20/02/19

PARTICULARS	AMOUNT
Debit CCTV Camera fix A/C	1330 =
Bill No. SST/096/2018-19	
Normal switch (1)	
Lane cable - 77 mat	
Rs.(inwords) 2 Lacs 01 Thousand 03 Hundreds 30 only Total	1330 =
Credit Save & Secure Technologies.	1330 =
Inv. NO. 096/2018-19	
Rs.(inwords) 2 Lacs 01 Thousand 03 Hundreds 30 only Total	1330 =

PRINCIPAL
Vena Memorial PG College
Karauli (Raj.)

20/02/19

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

SAVE & SECURE TECHNOLOGIES
DILSUKH PLAZA DEMP ROAD
HINDAUN CITY
GSTIN/UIN: 08ASBPG4379D1ZV
State Name : Rajasthan, Code : 08
E-Mail : amarkumar.akg@gmail.com

Invoice No.	Dated
SST/096/2018-19	**29-Jan-2019**
Supplier's Ref.	Other Reference(s)

Buyer
Veena Memorial Degree Collage
Karauli
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DG-FS1008DG/1 8CH NORMAL SWITCH**	8517	**1 PCS**	500.00	PCS		**500.00**
2	**CAT 6-E OUTDOOR LAN CABLE, CU 305 MTR**	8544	**33 METER**	19.00	METER		**627.00**
							1,127.00
	Output CGST @ 9%			9	%		**101.43**
	OUTPUT SGST @ 9%			9	%		**101.43**
	ROUND OFF						**0.14**
	Total						**₹ 1,330.00**

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	500.00	9%	45.00	9%	45.00	90.00
8544	627.00	9%	56.43	9%	56.43	112.86
Total	**1,127.00**		**101.43**		**101.43**	**202.86**

Tax Amount (in words) : **INR Two Hundred Two and Eighty Six paise Only**

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **686305602546**
Branch & IFS Code : **HINDAUN CITY & ICIC0006863**

Customer's Seal and Signature

for SAVE & SECURE TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 07/08/18

PARTICULARS	AMOUNT
Debit Physics Lab fix A/c	116777/-
Inv. No MS/ST/18-19/0293	
Inv. No. TR/ST/18-19/0180	
Lab Guwdl.	
Rs.(inwords) 01 Lacs 16 Thousand 07 Hundreds 77 only Total	116777/-
Credit Scientech Technologies Pvt. Ltd.	116777/-
Inv. No. MS/ST/18-19/0293	
Inv. No. TR/ST/18-19/0180	
Rs.(inwords) 01 Lacs 16 Thousand 07 Hundreds 77 only Total	116777/-

Ent 07/08/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Scientech

Scientech Technologies Pvt. Ltd.
94, Electronic Complex, Pardesipura , Indore - 452010 , (M.P), India
Ph : 91-731-4211100 , Fax : 91-731-2555643 Email : info@scientech.biz
Web : www.ScientechWorld.com
CIN No : U30007MP2001PTC014613
GSTIN: : 23AAGCS1664P1ZZ

Tax Invoice		
Tax is Payable On Reverse Charges: (Yes/No) : (No)		Transportation Mode: GATI CARGO
Invoice No. **MS/ST/18-19/0293**		Docket No.191462691
Invoice Date :**02/08/2018**		Date & Time of Supply :02/08/2018 4:56:13 PM
Challan Number :**CHM/01/18-19/361**	Challan Date: **02/08/2018**	Place of Supply :Karauli
S.O. :**SO/D/01/18-19/132**		Ref. Number : **Nil**
Date :**23/06/2018**		Ref Date : **23/06/2018**
Details of Receiver (Billed to)		**Details of Consignee (Shipped to)**
Name: **Veena Memorial Degree College, Karauli**		Name: **Veena Memorial Degree College, Karauli**
Address: Veena Campus, Behind Govt. PG College, Karauli - 322241 (Raj)., Karauli		Address: Veena Campus, Behind Govt. PG College, Karauli - 322241 (Raj)., Karauli
State: Rajasthan,India		State: Rajasthan,India
Contact Number :		Contact Number :
GSTIN Number:		GSTIN Number:

S.No.	Description of Goods	Model	HSN Code	QTY	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Oscilloscope 30 MHz with Component Tester (07186733,07186735, 07186744	601C	90302000	3	Nos	18,180.00	54,540.00	54,540.00	0.00%	0.00	0.00%	0.00	18.00%	9,817.20	64,357.20
										0.00		0.00		9,817.20	64,357.20

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

	Net Amount	64,357.00
Total Invoice Amount (In Words)	**Total Amount Before Tax**	**54,540.00**
Sixty Four Thousand Three Hundred Fifty Seven Only	Sub Total	54,540.00
	IGST 18-19	9,817.00
	Total Amount After Tax	**64,357.00**
	GST Payable on Reverse Charges	

Bank Detail		**Electronic Reference Number:MS/ST/18-19/0293**
A/C Name:	Scientech Technologies Pvt. Ltd.	
A/C No.	917030084658568	
Bank Name:	Axis Bank, H-1,Scheme No.54,Sayaji Plaza, Vijay Nagar,Indore 452010(M.P.)	
IFSC Code	UTIB0000568	
Terms and Conditions of Sale E. & O.E. Subject to Indore Jurisdiction. PAN No. :AAGCS1664P		Certified that the particulars given above are true and correct. **For, Scientech Technologies Pvt. Ltd.** Authorised Signatory

Scientech Technologies Pvt. Ltd.

94, Electronic Complex, Pardesipura , Indore - 452010 , (M.P), India
Ph : 91-731-4211100 , Fax : 91-731-2555643 Email : info@scientech.biz
Web : www.ScientechWorld.com
CIN No : U30007MP2001PTC014613
GSTIN: : 23AAGCS1664P1ZZ

Tax Invoice

Tax is Payable On Reverse Charges: (Yes/No) : (No)	Transportation Mode: GATI CARGO
Invoice No. **TR/ST/18-19/0180**	Docket.No.191462691
Invoice Date :**02/08/2018**	Date & Time of Supply :02/08/2018 4:57:7 PM
Challan Number :**CHT/01/18-19/211** Challan Date: **02/08/2018**	Place of Supply :Karauli
S.O. :**SO/T/01/18-19/95**	Ref. Number : Nil
Date :**23/06/2018**	Ref Date : **23/06/2018**
Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Name: **Veena Memorial Degree College, Karauli**	Name: **Veena Memorial Degree College, Karauli**
Address: Veena Campus, Behind Govt. PG College, Karauli - 322241 (Raj)., Karauli	Address: Veena Campus, Behind Govt. PG College, Karauli - 322241 (Raj)., Karauli
State: Rajasthan,India	State: Rajasthan,India
ntact Number :	Contact Number :
GSTIN Number:	GSTIN Number:

S.No.	Description of Goods	Model	HSN Code	QTY	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Dc Study and Schearing Bridge Trainer 0718358	Nvis 6037	90230010	1	Nos	8,190.00	8,190.00	8,190.00	0.00%	0.00	0.00%	0.00	18.00%	1,474.20	9,664.20
2	Lens Duo Apparatus 071883	Nvis 6044		1	Nos	11,533.00	11,533.00	11,533.00	0.00%	0.00	0.00%	0.00	18.00%	2,075.94	13,608.94
3	EM Measurement Setup 0718286	Nvis 6103	90230010	1	Nos	12,015.00	12,015.00	12,015.00	0.00%	0.00	0.00%	0.00	18.00%	2,162.70	14,177.70
4	Transistor Characteristics Trainer 0718093	Nvis 6502	90230010	1	Nos	5,198.00	5,198.00	5,198.00	0.00%	0.00	0.00%	0.00	18.00%	935.64	6,133.64
5	Rectifier Trainer 0718831	Nvis 6503	90230010	1	Nos	2,277.00	2,277.00	2,277.00	0.00%	0.00	0.00%	0.00	18.00%	409.86	2,686.86
6	BJT Amplifier and Emitter Follower Trainer 0718472	Nvis 6542	90230010	1	Nos	5,211.00	5,211.00	5,211.00	0.00%	0.00	0.00%	0.00	18.00%	937.98	6,148.98
										0.00		0.00		7,996.32	52,420.32

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Bank Detail		Electronic Reference Number:TR/ST/18-19/0180
A/C Name:	Scientech Technologies Pvt. Ltd.	
A/C No:	917030084658568	
Bank Name:	Axis Bank, H.1,Scheme No.54,Sayaji Plaza, Vijay Nagar,Indore 452010(M.P.)	
IFSC Code	UTIB0000568	

Terms and Conditions of Sale

E. & O.E.
Subject to Indore Jurisdiction.
PAN No. :AAGCS1664P

Certified that the particulars given above are true and correct.

For, Scientech Technologies Pvt. Ltd.

Authorised Signatory

Scientech

Scientech Technologies Pvt. Ltd.

94, Electronic Complex, Pardesipura , Indore - 452010 , (M.P), India
Ph : 91-731-4211100 , Fax : 91-731-2555643 Email : info@scientech.biz
Web : www.ScientechWorld.com
CIN No : U30007MP2001PTC014613
GSTIN: : 23AAGCS1664P1ZZ

Tax Invoice

Tax is Payable On Reverse Charges: (Yes/No) : (No)	Transportation Mode: GATI CARGO
Invoice No. **TR/ST/18-19/0180**	Docket.No.191462691
Invoice Date :**02/08/2018**	Date & Time of Supply :02/08/2018 4:57:7 PM
Challan Number :**CHT/01/18-19/211** Challan Date: **02/08/2018**	Place of Supply :Karauli
S.O. :**SO/T/01/18-19/95**	Ref. Number : **Nil**
Date :**23/06/2018**	Ref Date : **23/06/2018**
Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Name: **Veena Memorial Degree College, Karauli**	Name: **Veena Memorial Degree College, Karauli**
Address: Veena Campus, Behind Govt. PG College, Karauli - 322241 (Raj)., Karauli	Address: Veena Campus, Behind Govt. PG College, Karauli - 322241 (Raj)., Karauli
State: Rajasthan,India	State: Rajasthan,India
Contact Number :	Contact Number :
GSTIN Number:	GSTIN Number:

S.No.	Description of Goods	Model	HSN Code	QTY	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

	Net Amount	52,420.00
Total Invoice Amount (In Words)	**Total Amount Before Tax**	44,424.00
Fifty Two Thousand Four Hundred Twenty Only	Sub Total	44,424.00
	IGST 18-19	7,996.00
	Total Amount After Tax	52,420.00
	GST Payable on Reverse Charges	

Bank Detail		**Electronic Reference Number:TR/ST/18-19/0180**
A/C Name:	Scientech Technologies Pvt. Ltd	
A/C No:	917030084658568	
Bank Name:	Axis Bank, H/1,Scheme No.54,Sayaji Plaza, Vijay Nagar,Indore 452010(M.P.)	
IFSC Code	UTIB0000568	
Terms and Conditions of Sale E. & O.E. Subject to Indore Jurisdiction. PAN No. :AAGCS1664P		Certified that the particulars given above are true and correct. **For, Scientech Technologies Pvt. Ltd.** Authorised Signatory

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 22.10.18

PARTICULARS	AMOUNT
Debit Plant & machinery A/C	5850/-
Bill No 129/22.10.18	
100W LED light	
Thomal @ 1950/-	
Rs.(inwords) 1 Lacs 0.5 Thousand 0.8 Hundreds 50 only Total	5850/-
Credit Thomal mounting LED	5850/-
Bill No 129	
Rs.(inwords) 1 Lacs 0.5 Thousand 0.8 Hundreds 50 only Total	5850/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj)

22.10.18

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GSTIN : 08GLAPS5142C1Z7

BILL OF SUPPLY

Mob. : 9521933100

THOMAS MOUNTING LED

Original - White
Duplicate - Pink
Triplicate - Yellow

Engineering Company

A-19, GTC Mall, Near Yaadgar, Ajmeri Gate, Jaipur
E-mail : dineshgarh24@gmail.com

Name of Buyer's वीणा मेमोरियल डिग्री कॉलेज - 2

Address करौली

State राजस्थान State Code 08

GSTIN :

Sr. No. of invoice 129

Date 22 / 10 / 18

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL VALUE
1	100 w led flood light		3	1741.00	5223.00	6.1	318.60	6.1	318.60	5850
	TOTAL									

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rupees in Words Five thousand eight hundred fifty only

Total Amount Before Tax	5850
CGST @ 6.1 %	
SGST @ 6.1 %	
IGST @ %	
Total Tax Amount	
Total Amount after Tax	
GST on Reverse Charges	

Our Bank Details :
Bank : INDUSLND BANK
A/c No . : 201000934841
Branch : DCM, AJMER ROAD, Jaipur
IFSC Code : INDB0000719

For : THOMAS MOUNTING LED

Proprietor

TERMS & CONDITIONS
1. All disputes are subject to Jaipur Jurisdiction only.
2. Goods Once Sold will not be taken back. 3. E. & O. E.

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 26.10.18

PARTICULARS	AMOUNT
Debit plant & machinery A/c	19647=00
Bill No. 1802 physical Lab material Instrument	
17/7/18 from RS Techno	
Rs.(inwords) 1 Lacs 19 Thousand 06 Hundreds 47 only Total	19647=00
Credit R & S Techno Systems, JPR	19647=00
Bill No. 1802/ 17.07.18	
Rs.(inwords) 1 Lacs 19 Thousand 06 Hundreds 47 only Total	19647=00

26.10.18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Physics

ORIGINAL FOR BUYER

R&S TECHNO SYSTEMS
A-147-B, SHRI NIWAS NAGAR, ROAD NO.6
SIKAR ROAD, V.K.LAREA
JAIPUR-302013 (RAJASTHAN) , 9825481055
GSTIN/UIN : 08AETPH3549E1Z9 ,
PAN : AETPH3549E
Phone:
E-Mail : rs.techno.system@gmail.com

TAX INVOICE

Sold to:	Shipped to:		
Veena Memorial Degree College Veena Memorial SSEEWA Society VeenaMarg, Veena Campus Karauli - 322241 (Raj.) GSTIN/UIN : PAN/IT No.	**Veena Memorial Degree College** Veena Memorial SSEEWA Society VeenaMarg, Veena Campus Karauli - 322241 (Raj.) GSTIN/UIN :	Bill No	1802
		Date	17.07.2018
		Reverse Chr	YES/NO
		Our Ref	

Sr. No.	Description of Goods	HSN / SAC Code	Qty.	Rate (Rs.)	GST Rate	GST Amount	Total Amount (Rs)
01	APLAB 2 MHz Multi-Wave Form Signal Generator Sr.No. HO03MSG0618107 to 108 Model.: MSG2M	HSN No-85432090	2.00	8325.00	18% (CGST 9%, SGST 9%)	2997.00	19647.00
	Total		2 Pcs			Round Off	Rs 19647.00

R-1 / P-33

Entered in stock Register R-1 of Physics page no-53
मनोज सैनी
22/08/18

BILL DUE FOR Rs. 19647
PAYMENT ON 25-07-2018

Amount Chargeable (In Words) E & O.E
Indian RupeesNineteen Thousand Six Hundred Forty Seven only.

HSN/SAC	Taxable value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount
HSN No. 85432090	16650.00			9%	1498.50	9%	1498.50
Total	16650.00						

Tax Amount (In words) Indian Rupees Two Thousand Nine Hundred Ninety Seven Only.

Company's Bank Details :-
State Bank of India
Branch :- Vidhyadhar Nagar, Jaipur (Raj.)
Current Account No.37764742984, IFSC Code : SBIN0008249, Branch Code: 008249

Customer's seal and Signature

For R&S TECHNO SYSTEMS

For R & S Techno Systems
Authorised Signatory

Verified
17/9/2018
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

17/7/18
Proprietor

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 26.10.18

PARTICULARS	AMOUNT
Debit Plant & machinery A/c	14342=00
Bill No. 038/14.6.18	
forbidden Energy Gap	
kit with oil furnace	
and digital Instrument	
Rs.(inwords) 1 Lacs 14 Thousand 03 Hundreds 42 only Total	14342/-
Credit MITTAL Enterprises A/c	14342/-
Bill No 038/2018-19	
Rs.(inwords) 1 Lacs 14 Thousand 03 Hundreds 42 only Total	14342/-

Enr 26.10.18

PRINCIPAL
Veena Memorial PG College

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Physics

TAX INVOICE

PAN No. AAFPM1299N
GSTIN 07AAFPM1299N1Z6

MITTAL ENTERPRISES

2151/T-7C, New Patel Nagar NEW DELHI – 110008. INDIA
Telefax : 25702784 e-mail: mittalenterprises@bol.net.in

Serial No. 038/2018-19
Date : 14.06.2018
Purchase's GSTIN No.

To,
Dr.V.S.Shukla, Director(Academic)
Veena Memorial Degree College, Karauli
Veena Campur, Behind Govt. P.G.College,
Karauli-322241
Mobile: 9928054002
E-mail: vmdckarauli@gmail.com

Order No:Throgh E-mail
Date : 12.06.2018

Docket No. 8071059732
Date : 14.06.2018
Despatch thro' Overnite Express

S.No.	PARTICULARS	HSN/SAC	QTY.	Unit	AMOUNT (INR)
1 R-1 Phy	Forbidden Energy Gap Kit with Oil Furnace and Digital Indicator(S.No.1819100)	9031	1 No.	Rs. 11,800.00	11,800.00
	Gross Value of Supplies				11,800.00
	Add: Packing, Insurance & Freight Charges		@	3.00%	354.00
	Taxable Value of Supplies				12,154.00
	Add: IGST on taxable value of supplies		@	18.00%	2,187.72
	Total amount receivables				14,342.00
Total (in words)	Rupees: Fourteen Thousand Three Hundred Fourty Two Only				

Entered in stock Register
R-1 of Physics page No. 20-
मनोज सैनी
20-06-18

PRINCIPAL
Veena Memorial PG College
Karauli

Our bank details for NEFT: Mittal Enterprises: HDFC Bank A/c no. 05512560002738
IFS Code :HDFC0000551 ; Branch: Mayapuri, New Delhi-110064.

For MITTAL ENTERPRISES

TERMS:
1 All settlements subjected to Delhi Jurisdiction.
2 No claim will be entertained for discrepancy if not reported within seven days from the receipt of Supplies.

Verified
11/9/2018

Marine Cargo Open Policy. No. 350304211710000027 dt.21/02/2018

An ISO 9001:2008 Certified Company

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)
TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M. Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 26.10.18

PARTICULARS	AMOUNT
Debit plant & machinery A/C	18224=00
Bill No 48,62 Physical Lab Good	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	18224=00
Credit The National Scientific Co.	18224/-
Bill No. 48,62	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	18224/-

26.10.18

PRINCIPAL
Veena Memorial PG College
Karauli

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Physics

GSTIN : 07AACPD8370L1ZK

GST INVOICE

THE NATIONAL SCIENTIFIC INSTRUMENTS CO.

38, U.B. Block, Jawahar Nagar, Delhi - 110007.
Tel. : 23853874, 23855111, 9810146878 Fax : 011-23855111 email : info@nisco.co.in

Party Details :
The Principal
Veena Memorial P.G. College,
Behind Govt. PG College, Veena Marg,
KARAULI - 322241.
(Rajasthan)
GSTIN / UIN :
Order No. : PHYSICS LAB
Order Date :
Cases :

Invoice No.	: 62
Dated	: 07-08-2018
Place of Supply	: Rajasthan (08)
Reverse Charge	: N
GR/RR No.	: CD319510255IN /07-08-2018
Transport	: Regd P/Parcel, Malka Ganj P.O.
Station	: KARAULI
Weight	: 0/922 Kgs
Freight	: Rs 52/- PAID

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	D.C.C. Wire	9023	1.00	500 Gm	525.00	525.00

R1/P-41

Entered in stock Register R-1 of Physics on page no. 41

11/08/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

			525.00
Add : Packing, Forwarding & Postage.			100.00
Add : IGST	@	18.00 %	112.50
		Grand Total	737.50

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	625.00	112.50	112.50

Rupees Seven Hundred Thirty Seven and Paisa Fifty Only

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 stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for THE NATIONAL SCIENTIFIC INSTRUMENTS CO.

Authorised Signatory

पहले से Add है SBI-7326 चेक

Physics

GSTIN : 07AACPD8370L1ZK

GST INVOICE

THE NATIONAL SCIENTIFIC INSTRUMENTS CO.

38, U.B. Block, Jawahar Nagar, Delhi - 110007.
Tel. : 23853874, 23855111, 9810146878 Fax : 011-23855111 email : info@nisco.co.in

Party Details :
The Principal
Veena Memorial Degree College,
Behing Govt. PG College, Veena Marg,
KARAULI - 322241.
(Rajasthan)
GSTIN / UIN :
Order No. : email
Order Date : 12-06-2018
Cases : 2

Invoice No. : 48
Dated : 28-06-2018
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. : 204-074873 /28-06-2018
Transport : Jaipur Golden Transport Co
Station : KARAULI
Weight : 55 Kgs
Freight : Rs 683/- TO PAY

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	To Find the Melting Point of Wax using *Platinum Resistance Thermometer.* *a)PlatinumResistanceThermometer.@3,770/-* *b)WheatstoneBridge.CareyFosterType@975/-* *c)Pointer Galvanometer. 30-0-30. @205/-* *d)WireWoundPotentiometer.10 Ohms/1Watt. @325/-* *e)Fixed Resistors.5 Ohms/10 Ohms.- 1Pc. Each. @175/- x 2.* *f) Leclanche Cell. @185/-* *g) Plug Key. One Way. @88/-*	9023	1.00	Set	5,898.00	5,898.00
2.	Clement & Desormes Apparatus.	9023	1.00	Each	4,650.00	4,650.00
3.	Rubber Tubing. 8mm Bore.	9023	1.00	Coil	280.00	280.00
4.	Tortion Horizontal Apparatus.1 Mtr Long.	9023	1.00	Each	2,600.00	2,600.00
5.	Stand for Searle's Y&N Apparatus.	9023	1.00	Each	950.00	950.00

R-1/P.21 R-1/P.22 R-1/P.23 R-1/P.24 R-1/P.25

Entered in Stock Register R-1 of Physics on Page Numbers from 21 to 25. 5/07/18

			14,378.00
Add	*: C/o 2 Cases, Pkg, Forwarding.*		442.00
Add	*: IGST*	*@ 18.00 %*	2,667.60
		Grand Total	**17,487.60**

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	14,820.00	2,667.60	2,667.60

Rupees Seventeen Thousand Four Hundred Eighty Seven and Paisa Sixty Only

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 stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for THE NATIONAL SCIENTIFIC INSTRUMENTS CO.

Authorised Signatory

Head Department
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

EENA Memorial SEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Voucher No.

Name of Institution : ..... N.M. Degree College .....

No. CASH ☐ BANK ☐ JOURNAL ☑ DATE- 9.6.10.18

PARTICULARS	AMOUNT
Debit Plant & machinery A/c	417114 =
Bill No 816, 817, 818, 819, 826 To 829 & 1095	
Physical, Zoology, Botany Chemistry, Geography Lab. Equipment	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	417114
Credit General Scientific Company Jaipur.	417114
Bill No 816, 817, 818, 819, 826, 828, 829, 1095,	
Rs.(inwords).....Lacs.....Thousand.....Hundreds.....only Total	417114

PRINCIPAL
Veena Memorial P.G. College
Karauli

☐ RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Physics

ORIGINAL

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone :2312049,2315548,
EMAIL :gscjpr@sanchamet.in
GSTIN:-08AABFG4026D1ZX
PAN No.:AABFG4026D

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

GST Invoice No 00[illegible]
Date: 11/07/[illegible]
Name of Trans.:
Freight : To Pay / Paid
TR / GR No.:
Date : / /
Cases: 0

Order No.LIST OF REQ.FOR PHYSICS LAB

Cat No.	Particular	HSN	Make	Unit	Qty	Rate	Amount	Disc %	Disc Amt.	Taxable Amt.	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total Amount
R-1 P-26 400P3000	MICHELSON INTERFEROMETER WAVELENGHT OF D1 AND D2 (SODIUM LIGHT)	9027	OSAW	1 EACH	1	34000.00	34000.00	10.00	3400.00	30600.00	9.0%	2754.00	9.0%	2754.00			36108.00
R-1 P-26 22400M	BASE PLATE	9027	OSAW	EACH	1	4000.00	4000.00	10.00	400.00	3600.00	9.0%	324.00	9.0%	324.00			4248.00
R-1 P-26 400P2040	SODIUM LIGHT SOURCE COMPLETE SET	9027	OSAW	EACH	1	6000.00	6000.00	10.00	600.00	5400.00	9.0%	486.00	9.0%	486.00			6372.00
R-1 P-27 400P3005	BALLISTIC CONSTANT OF A GALVANOMETER	9027	OSAW	1 EACH	1	11500.00	11500.00	10.00	1150.00	10350.00	9.0%	931.50	9.0%	931.50			12213.00
R-1 P-28 400P3010	HIGH RESISTANCE METHOD OF LEAKAGE	9030	OSAW	1 EACH	1	11500.00	11500.00	10.00	1150.00	10350.00	9.0%	931.50	9.0%	931.50			12213.00
R-1 P-29 400P3015	BRIDGE RECTIFIER USING VARIOUS FILTERS	9030	OSAW	1 EACH	1	4100.00	4100.00	10.00	410.00	3690.00	9.0%	332.10	9.0%	332.10			4354.20
				TOTAL			71100.00		7110.00	63990.00		5759.10		5759.10			R/O -0.20 75508.00

Entered in stock register R-1 of Physics on page numbers from 26 to 29.
मनोज सैनी
16/07/18

Stop Payment

BANK DETAILS:- BANK OF BARODA A.C No. 12860400000232
NEFT/RTG S CODE:-BARB0TRIPOL

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	11518.20	0.00

[RUPEES SEVENTY FIVE THOUSAND FIVE HUNDRED EIGHT ONLY]

Less 12213+12213

CERTIFIED THAT THE GOODS ON WITCH S.TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S.TAX ACT OR RULES MADE THEREUNDER AND THE S.TAX CHERGED IS ACCORDING TO THE PREVALLING RATE.
1. NO CLAIM OR OBJECTION WILL BE ALLOWED UNLESS MADE IN WRITING WITHIN 7 DAYS OF BILL DATE.
2. PAYMENT NOT RECEIVED WITHIN ONE MONTH WILL BEAR INTEREST @18% P.A.
3. GOODS ONCE SOLD ARE NOT RETURNABLE.

Verified Janyan 11/9/2018
PRINCIPAL
Veena Memorial PG College
Karauli (Raj)
5/08/2

FOR GENERAL SCIENTIFIC COMPANY

GST Invoice No 00

ORIGINAL Physics

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone :2312049,2315548,
EMAIL :gscjpr@sanchamet.in
GSTIN:-08AABFG4026D1ZX
PAN No.:AABFG4026D

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

GST Invoice No 000817
Date: 11/07/18
Name of Trans.:
Freight : To Pay / Paid
TR / GR No.:
Date : / /
Cases: 0

Order No.LIST OF REQ.FOR PHYSICS LAB

Cat No.	Particular	HSN	Make	Unit	Qty	Rate	Amount	Disc %	Disc Amt.	Taxable Amt.	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total Amount
ETB158 R-1 P-30	STUDY OF VARIATION OF TOTAL THERMAL RADATION TEMP.WITH POWER SUPPLY	9031	OMEGA	EACH	1	7300.00	7300.00	7.00	511.00	6789.00	9.0%	611.01	9.0%	611.01			8011.02
ETB31 R-1 P-31	ANDERSON BRIDGE WITH POWER SUPPLY & 1KHZ OSCILLATOR CR	9031	OMEGA	EACH	1	6000.00	6000.00	7.00	420.00	5580.00	9.0%	502.20	9.0%	502.20			6584.40
ES229 R-1 P-32	STUDY OF VARIATION POWER FACTOR WITH FREQUENCY OF A GIVEN COIL USING CRO CONST.	9031	OMEGA	EACH	1	9200.00	9200.00	7.00	644.00	8556.00	9.0%	770.04	9.0%	770.04			10096.08
				TOTAL			22500.00		1575.00	20925.00		1883.25		1883.25			R/O 0.50 24692.00

Entered in stock register R1 of physics on page numbers 30 to 32
मनोज सैनी
16/07/18

BANK DETAILS:- BANK OF BARODA A.C No. 12060400000232
NEFT/RTG S CODE:-BARB0TRIPOL

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	3766.50	0.00

[RUPEES TWENTY FOUR THOUSAND SIX HUNDRED NINETY TWO ONLY]

CERTIFIED THAT THE GOODS ON WITCH S.TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S.TAX ACT OR RULES MADE THEREUNDER AND THE S.TAX CHERGED IS ACCORDING TO THE PREVALLING RATE.
1. NO CLAIM OR OBJECTION WILL BE ALLOWED UNLESS MADE IN WRITING WITHIN 7 DAYS OF BILL DATE.
2. PAYMENT NOT RECEIVED WITHIN ONE MONTH WILL BEAR INTEREST @18% P.A.
3. GOODS ONCE SOLD ARE NOT RETURNABLE.

Certified Jaipur 11/9/2018
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

FOR GENERAL SCIENTIFIC COMPANY

Zoology

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone:2312049,2315548,
EMAIL: gsejpr@sanchamet.in
GSTIN:-08AABFG4026D1ZX
PAN No.:AABFG4026D

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

GST Invoice No 000818
Date: 11/07/18
Name of Trans.:
Freight : To Pay / Paid
TR / GR No.:
Date : / /
Cases: 0
Order No. LIST OF ORD.FOR ZOOLOGY LAB

Cat No.	Particular	HSN	Make	Unit	Qty	Rate	Amount	Disc %	Disc Amt.	Taxable Amt.	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total Amount
BM-3	STUDENT COMPOUND MICROSCOPE BM-3 ISI	9011	ALMICRO	EACH	5	4100.00	20500.00	25.00	5125.00	15375.00	9.0%	1383.75	9.0%	1383.75			18142.50
BM-6BI	BINOCULAR RESEARCH MICROSCOPE BM-6BI	9011	ALMICRO	EACH	2	19000.00	38000.00	25.00	9500.00	28500.00	9.0%	2565.00	9.0%	2565.00			33630.00
MD-2	DISSECTING MICROSCOPE MD-2	9011	ALMICRO	EACH	5	2000.00	10000.00	25.00	2500.00	7500.00	9.0%	675.00	9.0%	675.00			8850.00
VU-01A	HOT AIR OVEN SIZE:18X18X18 SS CHAMBER-WITH DIGITAL TIMER&AIR CIRCULATING FAN	8514	PRIME	1 EACH	1	26000.00	26000.00	10.00	2600.00	23400.00	9.0%	2106.00	9.0%	2106.00			27612.00
	TOTAL						94500.00		19725.00	74775.00		6729.75		6729.75			R/O 0.50 88235.00

R-1/P-7
R-1/P-12
R-1/P-6
R1/P-13

Entered in stock Register R, on Page No. 6, 7, 12, 13

Verified by

BANK DETAILS:- BANK OF BARODA A.C No. 12060400000232
NEFT/RTG S CODE:-BARB0TRIPOL

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	13459.50	0.00

[RUPEES EIGHTY EIGHT THOUSAND TWO HUNDRED THIRTY FIVE ONLY]

Pradeep Kr. Sharma
11/12/18

CERTIFIED THAT THE GOODS ON WITCH S.TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S.TAX ACT OR RULES MADE THERE UNDER AND THE S.TAX CHERGED IS ACCORDING TO THE PREVALLING RATE.

1. NO CLAIM OR OBJECTION WILL BE ALLOWED UNLESS MADE IN WRITING WITHIN 7 DAYS OF BILL DATE.
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3. GOODS ONCE SOLD ARE NOT RETURNABLE.

Verified
11/12/18

PRINCIPAL
Veena Memorial PG C
Karauli (Raj

FOR GENERAL SCIENTIFIC COMPANY

Botany

ORIGINAL

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone:2312049,2315548,
EMAIL:gscjpr@sanchamet.in
GSTIN:-08AABFG4026D1ZX
PAN No.:AABFG4026D

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

GST Invoice No 000819
Date: 11/07/18
Name of Trans.:
Freight : To Pay / Paid
TR / GR No.:
Date : / /
Cases: 0
Order No LIST OF ORD.BOTANY LAB

Cat No.	Particular	HSN	Make	Unit	Qty	Rate	Amount	Disc %	Disc Amt.	Taxable Amt.	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total Amount
BM-3	STUDENT COMPOUND MICROSCOPE BM-3 ISI	9011	ALMICRO	EACH	5	4100.00	20500.00	25.00	5125.00	15375.00	9.0%	1383.75	9.0%	1383.75			18142.50
BM-6BI	BINOCULAR RESEARCH MICROSCOPE BM-6BI	9011	ALMICRO	EACH	2	19000.00	38000.00	25.00	9500.00	28500.00	9.0%	2565.00	9.0%	2565.00			33630.00
MD-2	DISSECTING MICROSCOPE MD-2	9011	ALMICRO	EACH	5	2000.00	10000.00	25.00	2500.00	7500.00	9.0%	675.00	9.0%	675.00			8850.00
				TOTAL			68500.00		17125.00	51375.00		4623.75		4623.75			R/O 0.50 60623.00

R-1 P.11
R-1 P.39
R-1 P-40

R-1 - Page-11 (Stud.)
R-1 - Page-39 (Bino).
R-1 - Page-40 (Dissect)

Ekta

BANK DETAILS:- BANK OF BARODA A.C No. 12860400000232
NEFT/RTG S CODE:-BARB0TRIPOL

verified by
Ekta Sharma

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	9247.50	0.00

[RUPEES SIXTY THOUSAND SIX HUNDRED TWENTY THREE ONLY]

CERTIFIED THAT THE GOODS ON WITCH S.TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S.TAX ACT OR RULES MADE THEREUNDER AND THE S.TAX CHERGED IS ACCORDING TO THE PREVALLING RATE.
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3. GOODS ONCE SOLD ARE NOT RETURNABLE.

Verified
11/9/2018
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

FOR GENERAL SCIENTIFIC COMPANY

GENERAL SCIENTIFIC COMPANY JAIPUR

CHEMISTRY

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone :2312049,2315548,
EMAIL: gscjpr@sancharnet.in
GSTIN:-08AABFG4026D1ZX
PAN No.:AABFG4026D

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

GST Invoice No 000827
Date: 12/07/18
Name of Trans.:
Freight : To Pay / Paid
TR / GR No.:
Date : / /
Cases: 0
Order MST OF ORD.FOR CHEMISTRY LAB.

Cat No.	Particular	HSN	Make	Unit	Qty	Rate	Amount	Disc %	Disc Amt.	Taxable Amt.	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total Amount
33308	REAGENT BOTTLE W.M.PP 250ML	3923	POLYLAB	250ML	25	29.00	725.00	10.00	72.50	652.50	9.0%	58.73	9.0%	58.73			769.96
36603	WASH BOTTLE LDPE 500ML	3923	POLYLAB	500ML	20	35.00	700.00	10.00	70.00	630.00	9.0%	56.70	9.0%	56.70			743.40
508G0010	BURETTE WITH GLASS STOP COCK B.G.50ML	7017		50ML	10	175.00	1750.00	10.00	175.00	1575.00	9.0%	141.75	9.0%	141.75			1858.50
12498021	FLASKS ERLENMEYER CONICAL 250ML	7017	BOROSIL	250ML	15	125.00	1875.00	20.00	375.00	1500.00	9.0%	135.00	9.0%	135.00			1770.00
17302216	CYLINDER GRADUATED WITH POUR OUT 100ML	7017	BOROSIL	100ML	5	390.00	1950.00	20.00	390.00	1560.00	9.0%	140.40	9.0%	140.40			1840.80
1.74192.05	MEASURING CYLINDER WITH SPOUT "B"500ML	7017	MERCK	500ML	1	940.00	940.00	20.00	188.00	752.00	9.0%	67.68	9.0%	67.68			887.36
507G0250	MEASURING CYLINDER 250ML B.G	7017		250ML	5	350.00	1750.00	10.00	175.00	1575.00	9.0%	141.75	9.0%	141.75			1858.50
16320648	CRUCIBLES GOOCH TYPE SINTERED G-3,30ML	7017	BOROSIL	30ML	30	391.00	11730.00	20.00	2346.00	9384.00	9.0%	844.56	9.0%	844.56			11073.12
12426021	FLASKS BOILING R.B 250ML	7017	BOROSIL	250ML	10	115.00	1150.00	20.00	230.00	920.00	9.0%	82.80	9.0%	82.80			1085.60
17564129	FLASKS VOLUMETRIC I/C STOPPER "B" 1LIT	7017	BOROSIL	1LIT	3	630.00	1890.00	20.00	378.00	1512.00	9.0%	136.08	9.0%	136.08			1784.16
17564121	FLASKS VOLUMETRIC I/C STOPPER "B" 250ML	7017	BOROSIL	250ML	1	315.00	315.00	20.00	63.00	252.00	9.0%	22.68	9.0%	22.68			297.36
12498024	FLASKS ERLENMEYER CONICAL 500ML	7017	BOROSIL	500ML	5	175.00	875.00	20.00	175.00	700.00	9.0%	63.00	9.0%	63.00			826.00
				TOTAL			25650.00		4637.50	21012.50		1891.13		1891.13			R/O 0.24 24796.00

R-2/P-143
R-2/P-144
R-2/P-76
R-2/P-71
R-2/P-146
R-2/P-145
R-2/P-147
R-2/P-148
R-2/P-149
R-2/P-86
R-2/P-86
R-2/P-150

Entered Stock Register on page No
143, 144, 76, 71, 146, 145, 147, 148, 149, 86, 150

Verified by
Bulam Meena
12/7/18

GST(%)	0%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	3782.26	0.00

BANK DETAILS:- BANK OF BARODA A.C No. 12860400000232
NEFT/RTG S CODE:-BARB0TRIPOL

[RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED NINETY FIVE ONLY]

CERTIFIED THAT THE GOODS ON WITCH S.TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S.TAX ACT OR RULES MADE THERE UNDER AND THE S.TAX CHERGED IS ACCORDING TO THE PREVALLING RATE.
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2. PAYMENT NOT RECEIVED WITHIN ONE MONTH WILL BEAR INTEREST @18% P.A.
3. GOODS ONCE SOLD ARE NOT RETURNABLE.

Verified by Bhagwan 12/7/18

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

FOR GENERAL SCIENTIFIC COMPANY

GENERAL SCIENTIFIC COMPANY JAIPUR

CHEMISTRY

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone.:2312049,2315548,
EMAIL.:gscjpr@sancharnet.in
GSTIN:-08AABFG4026D1ZX
PAN No.:AABFG4026D

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

GST Invoice No 000828
Date: 12/07/18
Name of Trans.:
Freight : To Pay / Paid
TR / GR No.:
Date : / /
Cases: 0
Order No/ST OF ORD.OF CHEMISTRY LAB.

	Cat No.	Particular	HSN	Make	Unit	Qty	Rate	Amount	Disc %	Disc Amt.	Taxable Amt.	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total Amount
R-2/P-116	1.93648.05	SODIUM THIOSULFATE PENTAHYDRATE 500GM	2832	MERCK	500GM	2	186.00	372.00	35.00	130.20	241.80	9.0%	21.76	9.0%	21.76			285.32
R-2/P-115	00723318	PHENOLPHTHALEIN 50GM	2932	MERCK	50GM	1	370.00	370.00	35.00	129.50	240.50	9.0%	21.65	9.0%	21.65			283.80
R-2/P-37	20725	STARCH SOLUBLE ,500GM	3505	QUALIGEN	500GM	1	1229.00	1229.00	35.00	430.15	798.85	9.0%	71.90	9.0%	71.90			942.65
R-2/P-47	23184	DIMETHYL GLYOXIME 'SQ' 100GM	2928	QUALIGEN	100GM	2	520.00	1040.00	35.00	364.00	676.00	9.0%	60.84	9.0%	60.84			797.68
R-2/P-40	16445	AMMONIUM FERROUS SULPHATE 'SQ' 500GM	2833	QUALIGEN	500GM	1	250.00	250.00	35.00	87.50	162.50	9.0%	14.63	9.0%	14.63			191.76
R-2/P-119	19365	POTASSIUM DICHROMATE 500GM	2841	QUALIGEN	500GM	1	1006.00	1006.00	35.00	352.10	653.90	9.0%	58.85	9.0%	58.85			771.60
R-2/P-118	21055	ACETIC ACID GLACIAL 'SQ' 500ML	2915	QUALIGEN	500ML	2	320.00	640.00	35.00	224.00	416.00	9.0%	37.44	9.0%	37.44			490.88
R-2/P-126	00132214	METHYL ORANGE POWDER 25GM	2927	MERCK	25GM	1	202.00	202.00	35.00	70.70	131.30	9.0%	11.82	9.0%	11.82			154.94
R-2/P-121	01756917	DI-AMMONIUM OXALATE 500GM	2917	MERCK	500GM	1	388.00	388.00	35.00	135.80	252.20	9.0%	22.70	9.0%	22.70			297.60
R-2/P-122	1.94506.05	CHLOROFORM EMPLURA 500ML	2903	MERCK	500ML	1	369.00	369.00	35.00	129.15	239.85	9.0%	21.59	9.0%	21.59			283.03
R-2/P-123	1.93616.05	COPPER (II) SULFATE PENTAHYDRATE EMPLUR	2833	MERCK	500GM	2	700.00	1400.00	35.00	490.00	910.00	9.0%	81.90	9.0%	81.90			1073.80
R-2/P-114	26724	POTASSIUM IODIDE 250GM	2827	QUALIGEN	250GM	2	3820.00	7640.00	35.00	2674.00	4966.00	9.0%	446.94	9.0%	446.94			5859.88
R-2/P-36	26855	POTASSIUM THIOCYANATE 500GM	2842	QUALIGEN	500GM	1	999.00	999.00	35.00	349.65	649.35	9.0%	58.44	9.0%	58.44			766.23
R-2/P-39	16525	AMMONIUM NICKEL SULPHATE 'SQ' 500GM	2833	QUALIGEN	500GM	2	1582.00	3164.00	35.00	1107.40	2056.60	9.0%	185.09	9.0%	185.09			2426.78
R-2/P-124	D0000523	DEIONISED WATER 5LIT	2853	.	5LIT	4	120.00	480.00	10.00	48.00	432.00	2.5%	10.80	2.5%	10.80			453.60
R-2/P-125	01841239	METHYL ORANGE 0.04% INDICATOR SOLUTION	2927	MERCK	125ML	2	139.00	278.00	35.00	97.30	180.70	9.0%	16.26	9.0%	16.26			213.22
R-2/P-126	E0005035	ETHANOL AR 500ML"CHINA"	3802	.	500ML	6	250.00	1500.00	10.00	150.00	1350.00	9.0%	121.50	9.0%	121.50			1593.00
					TOTAL			21327.00		6969.45	14357.55		1264.11		1264.11			R/O 0.23 16806.00

Entered Stock Register on Page

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	21.60	0.00	2506.62	0.00

P- 116, 115, 37, 47, 40, 118, 119, 120, 121

BANK DETAILS:- BANK OF BARODA A.C No. 12860400000232
NEFT/RTG S CODE:-BARB0TRIPOL

[RUPEES SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY SIX ONLY]

CERTIFIED THAT THE GOODS ON WITCH S.TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S.TAX ACT OR RULES MADE THERE UNDER AND THE S.TAX CHERGED IS ACCORDING TO THE PREVALLING RATE.
1. NO CLAIM OR OBJECTION WILL BE ALLOWED UNLESS MADE IN WRITING WITHIN 7 DAYS OF BILL DATE.
2. PAYMENT NOT RECEIVED WITHIN ONE MONTH WILL BEAR INTEREST @18% P.A.
3. GOODS ONCE SOLD ARE NOT RETURNABLE.

Received Goods
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Vetted by Bupendra
12/7/18

FOR GENERAL SCIENTIFIC COMPANY

CHEMISTRY

Sold By
GENERAL SCIENTIFIC COMPANY
AHISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone :2312049,2315548,
EMAIL :gscjpr@sancharnet.in
GSTIN:-08AABFG4026D1ZX
PAN No.:AABFG4026D

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

GST Invoice No 000826
Date: 12/07/18
Name of Trans.:
Freight : To Pay / Paid
TR / GR No.:
Date : / /
Cases: 0
Order LIST OF ORD.FOR CHEMISTRY LAB.

Cat No.	Particular	HSN	Make	Unit	Qty	Rate	Amount	Disc %	Disc Amt.	Taxable Amt.	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total Amount
R-2|P-152 530G0015	GLASS ROD 6"	7017		EACH	12	12.00	144.00	10.00	14.40	129.60	9.0%	11.66	9.0%	11.66			152.92
R-2|P-85 530G0017	GLASS ROD 10"	7017		EACH	12	20.00	240.00	10.00	24.00	216.00	9.0%	19.44	9.0%	19.44			254.88
R-2|P-138 6506650250	FLASK FILTERING HEAVY WALL BOLT NACK 250	7017	MERCK	250ML	10	365.00	3650.00	20.00	730.00	2920.00	9.0%	262.80	9.0%	262.80			3445.60
R-2|P-139 1.74300.05	FLASK FILTERING HEAVY WALL BOLT NACK 500	7017	MERCK	500ML	5	442.00	2210.00	20.00	442.00	1768.00	9.0%	159.12	9.0%	159.12			2086.24
R-2|P-140 233.202.04	FLASK BOILING ROUND BOTTOM 500ML	7017	GLASSCO	500ML	5	200.00	1000.00	20.00	200.00	800.00	9.0%	72.00	9.0%	72.00			944.00
R-2|P-134 J-759	BUCHNER FUNNEL PORCELEIN 75MM	6909	J-INDIA	75MM	10	60.00	600.00	10.00	60.00	540.00	9.0%	48.60	9.0%	48.60			637.20
R-2|P-141 17564129	FLASKS VOLUMETRIC I/C STOPPER "B" 1LIT	7017	BOROSIL	1LIT	2	630.00	1260.00	20.00	252.00	1008.00	9.0%	90.72	9.0%	90.72			1189.44
R-2|P-85 17564124	FLASKS VOLUMETRIC I/C STOPPER "B" 500ML	7017	BOROSIL	500ML	5	420.00	2100.00	20.00	420.00	1680.00	9.0%	151.20	9.0%	151.20			1982.40
R-2|P-86 17564121	FLASKS VOLUMETRIC I/C STOPPER "B" 250ML	7017	BOROSIL	250ML	4	315.00	1260.00	20.00	252.00	1008.00	9.0%	90.72	9.0%	90.72			1189.44
R-2|P-140 15100021	BEAKER WITH SPOUT 250ML	7017	BOROSIL	250ML	40	75.00	3000.00	20.00	600.00	2400.00	9.0%	216.00	9.0%	216.00			2832.00
R-2|P-141 15100024	BEAKER WITH SPOUT 500ML	7017	BOROSIL	500ML	10	120.00	1200.00	20.00	240.00	960.00	9.0%	86.40	9.0%	86.40			1132.80
R-2|P-68 14982044	TUBES TEST WITHOUT RIM 15X125MM	7017	BOROSIL	EACH	100	13.30	1330.00	20.00	266.00	1064.00	9.0%	95.76	9.0%	95.76			1255.52
R-2|P-42 14982046	TUBES TEST WITHOUT RIM 18X150MM	7017	BOROSIL	EACH	50	16.60	830.00	20.00	166.00	664.00	9.0%	59.76	9.0%	59.76			783.52
R-2|P-68 14982048	TUBES TEST WITHOUT RIM 25X150MM	7017	BOROSIL	EACH	20	25.40	508.00	20.00	101.60	406.40	9.0%	36.58	9.0%	36.58			479.56
	TOTAL						19332.00		3768.00	15564.00		1400.76		1400.76			R/O 0.48 18366.00

Entered Stock Register on page 162, 82, 138, 139, 140, 134, 141, 85, 86, 140, 141, 68, 42

Verified by Bupen Meena 12/7/18

BANK DETAILS:- BANK OF BARODA A.C No. 12860400000232
NEFT/RTG S CODE:-BARB0TRIPOL

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	2801.52	0.00

[RUPEES EIGHTEEN THOUSAND THREE HUNDRED SIXTY SIX ONLY]

CERTIFIED THAT THE GOODS ON WITCH S.TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S.TAX ACT OR RULES MADE THERE UNDER AND THE S.TAX CHERGED IS ACCORDING TO THE PREVALLING RATE.
1. NO CLAIM OR OBJECTION WILL BE ALLOWED UNLESS MADE IN WRITING WITHIN 7 DAYS OF BILL DATE.
2. PAYMENT NOT RECEIVED WITHIN ONE MONTH WILL BEAR INTEREST @18% P.A.
3. GOODS ONCE SOLD ARE NOT RETURNABLE.

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

FOR GENERAL SCIENTIFIC COMPANY

CHEMISTRY

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone..2312049,2315548,
EMAIL.:gscjpr@sancharnet.in
GSTIN:-08AABFG4026D1ZX
PAN No.:AABFG4026D

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

GST Invoice No 000829
Date: 12/07/18
Name of Trans.:
Freight : To Pay / Paid
TR / GR No.:
Date : / /
Cases: 0
Order No/ST OF ORD.OF CHEMISTRY LAB.

R2/P-127
R2/P-128
R2/P-157
R2/P-143
R-2/P-139
R2/P-132
R2/P-134
R-1/P-18
H1/11-19
R-1/P-20
R-1/P-21

Cat No.	Particular	HSN	Make	Unit	Qty	Rate	Amount	Disc %	Disc Amt.	Taxable Amt.	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total Amount
508G0101	DESSICATOR WITH COVER 100MM	7017		100 MM	15	525.00	7875.00	10.00	787.50	7087.50	9.0%	637.88	9.0%	637.88			8363.26
145G0001	RUBBER CORK NO.1 TO 10NO	4016		EACH	100	6.00	600.00	10.00	60.00	540.00	9.0%	48.60	9.0%	48.60			637.20
400P3020	THERMOS FLASK 500ML "CELLO"	7615		500 ML	10	340.00	3400.00	10.00	340.00	3060.00	9.0%	275.40	9.0%	275.40			3610.80
502G0250	REAGENT BOTTLE N.M.250MLSODA GLASS	7017		250 ML	100	45.00	4500.00	10.00	450.00	4050.00	9.0%	364.50	9.0%	364.50			4779.00
502G0251	REAGENT BOTTLE W.M.250MLSODA GLASS	7017		250 ML	25	48.00	1200.00	10.00	120.00	1080.00	9.0%	97.20	9.0%	97.20			1274.40
2150/1	STALGANOMETER	7017		EACH	20	45.00	900.00	10.00	90.00	810.00	9.0%	72.90	9.0%	72.90			955.80
205G0210	VISCOMETER "BOROCILICATE"	7017		EACH	20	45.00	900.00	10.00	90.00	810.00	9.0%	72.90	9.0%	72.90			955.80
J-760	BUCHNER FUNNEL PORCELAIN 100MM	6909	J-INDIA	100MM	10	80.00	800.00	10.00	80.00	720.00	9.0%	64.80	9.0%	64.80			849.60
VU-64B	VACCUM PUMP OIL FREE 25LIT	8419	PRIME	1 EACH	1	11000.00	11000.00	10.00	1100.00	9900.00	9.0%	891.00	9.0%	891.00			11682.00
400P1440	MELTING POINT APPARTUS WITH COOLING PL	9027		EACH	5	3000.00	15000.00	10.00	1500.00	13500.00	9.0%	1215.00	9.0%	1215.00			15930.00
VU-01A	HOT AIR OVEN SIZE:18X18X18 SS CHAMBER-WITH DIGITAL TIMER&AIR CIRCULATING FAN	8514	PRIME	1 EACH	1	26000.00	26000.00	10.00	2600.00	23400.00	9.0%	2106.00	9.0%	2106.00			27612.00
000001	FREIGHT/COURIER/CHARGE	99854		1 EACH	1	5000.00	5000.00	0.00	0.00	5000.00	9.0%	450.00	9.0%	450.00			5900.00

Extend Stock Register Pg — on Page

R1 - P= 19, 20, 21 127, 128, 157, 114, 131, 132, 134

			TOTAL				77175.00		7217.50	69957.50		6296.18		6296.18			R/O 0.14 82550.00

BANK DETAILS:- BANK OF BARODA A.C No. 12860400000232
NEFT/RTG S CODE:-BARB0TRIPOL

Verified by

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	12592.36	0.00

[RUPEES EIGHTY TWO THOUSAND FIVE HUNDRED FIFTY ONLY]

CERTIFIED THAT THE GOODS ON WITCH S.TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S.TAX ACT OR RULES MADE THERE UNDER AND THE TAX CHERGED IS ACCORDING TO THE PREVALLING RATE.

1. NO CLAIM OR OBJECTION WILL BE ALLOWED UNLESS MADE IN WRITING WITHIN 7 DAYS OF BILL DATE.
2. PAYMENT NOT RECEIVED WITHIN ONE MONTH WILL BEAR INTEREST @18% P.A.
3. GOODS ONCE SOLD ARE NOT RETURNABLE.

Beram Meena
12/7/18

PRINCIPAL
Veena Memorial PG Coll.
Karauli (Raj.)

FOR GENERAL SCIENTIFIC COMPANY

ORIGINAL

Sold By
GENERAL SCIENTIFIC COMPANY
KISHORE NIWAS,TRIPOLIA BAZAR
JAIPUR-302002
DISTRIBUTORS:- MERCK,QUALIGENS (FISHER)
LOBA,HIMEDIA,CHEMICALS AND LAB INSTRUMENTS
Phone:2312049,2312480,
EMAIL:gscjpr@sancharnet.in
GSTIN:-08AABFG4026D1ZX
PAN No.:AABFG4026D

Billed To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

Geography

Shipped To
THE PRINCIPAL
VEENA MEMORIAL DEGREE COLLEGE
KARAULI -322255

KARAULI, State Code:-08
GSTIN:-
TIN No.:-
Email:-
PAN No.:-

GST Invoice No 001095
Date: 14/08/18
Name of Trans.:
Freight : To Pay / Paid
TR / GR No.:
Date : / /
Cases: 0
Order MAIL.GEOGRAPHICAL LAB.EQU.LIST

Cat No.	Particular	HSN	Make	Unit	Qty	Rate	Amount	Disc %	Disc Amt.	Taxable Amt.	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total Amount
400P3030	POCKET STRESCOPE GOOD QUALITY	9015		1 EACH	1	325.00	325.00	0.00	0.00	325.00	9.0%	29.25	9.0%	29.25			383.50
400P3035	MIRROR STRESCOPE IN BOX	9015		1 EACH	1	1885.00	1885.00	0.00	0.00	1885.00	9.0%	169.65	9.0%	169.65			2224.30
400P3040	VERNIER TRANSIT THEODOLITE COMP.SET	9015		1 EACH	2	9100.00	18200.00	0.00	0.00	18200.00	9.0%	1638.00	9.0%	1638.00			21476.00
400P3045	DUMPY LEVEL COMPLETE SET	9015		1 EACH	3	4030.00	12090.00	0.00	0.00	12090.00	9.0%	1088.10	9.0%	1088.10			14266.20
400P3050	TANGENT CLINOMETWER	9015		1 EACH	3	585.00	1755.00	0.00	0.00	1755.00	9.0%	157.95	9.0%	157.95			2070.90
400P3055	ABNEY LEVEL 6"	9015		1 EACH	3	715.00	2145.00	0.00	0.00	2145.00	9.0%	193.05	9.0%	193.05			2531.10
400P3060	LEVELLING STAFF 5MTR	9015		1 EACH	3	910.00	2730.00	0.00	0.00	2730.00	9.0%	245.70	9.0%	245.70			3221.40
400P3065	PLANIMETER MECHANICAL BAR PATTERN	9015		1 EACH	3	715.00	2145.00	0.00	0.00	2145.00	9.0%	193.05	9.0%	193.05			2531.10
000001	FREIGHT/COURIER/CHARGE	9968		1 EACH	1	1000.00	1000.00	0.00	0.00	1000.00	9.0%	90.00	9.0%	90.00			1180.00
				TOTAL			42275.00		0.00	42275.00		3804.75		3804.75			R/O 0.50 49885.00

Entered in Stock Register on Page No - 62 to 69 Dated - 14/8/18

BANK DETAILS:- BANK OF BARODA A.C No. 12860400000232
NEFT/RTG S CODE:-BARB0TRIPOL

GST(%)	3%	5%	12%	18%	28%
Tax Amount	0.00	0.00	0.00	7609.50	0.00

[RUPEES FORTY NINE THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY]

CERTIFIED THAT THE GOODS ON WITCH S.TAX HAS BEEN CHARGED HAVE NOT BEEN EXEMPTED UNDER S.TAX ACT OR RULES MADE THERE UNDER AND THE S.TAX CHERGED IS ACCORDING TO THE PREVALLING RATE.
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2. PAYMENT NOT RECEIVED WITHIN ONE MONTH WILL BEAR INTEREST @18% P.A.
3. GOODS ONCE SOLD ARE NOT RETURNABLE.

Verified 14/9/2018
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

FOR GENERAL SCIENTIFIC COMPANY
GENERAL SCIENTIFIC COMPANY JAIPUR

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 30.10.18

PARTICULARS	AMOUNT
Debit Plant & machinery exp	5817=00
Bill No-426/26.10.18	
R.O पर टीन हाउस	
बनवाने के लिए	
Rs.(inwords) 2 Lacs 05 Thousand 08 Hundreds 17 only Total	5817=00
Credit Tracers Karauli	5817=00
उपरोक्त बिल की राशि	
30.10.18	
PRINCIPAL Veena Memorial PG College	
Rs.(inwords) 2 Lacs 05 Thousand 08 Hundreds 17 only Total	5817=00

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

GST. No. 08ANSPG2403J2ZX
STATE CODE-8

।। जय माता दी ।।
GST INVOICE

Mob. 9828910466
Mob. 9460793564

M/s. OM TRADERS

Deals in : All kind Angls, Sariya, G.P.H.R. Sheets, Hard Ware Tools and All Iron Works

Near Ramdwra, KARAULI (Raj.)

GST Invoice No. 426
Date 26-10-18
Payment Terms

Place of Supply	
Vehicle No.	
Transport Mode	

Details of Receiver (Billed To)

Name Veena memoriyal P.G. college
Address (Digree) Karauli
State Rajasthan State Code 08
GSTIN No.

Details of Consignee (Shipped To)

Name
Address Sanuc.
State State Code
GSTIN No.

S.No.	Name of Product	HSN Code	Pis	Weight	Rate	Amount Rs.	P.
	ERW. pipe.			85 kg	55)	4675	00
	M.S. पोस्ट			3 kg	85) kg	255	00
	Ro Team sanke mm						
	5817) वाली						

Total Invice Amount in words पाँच हजार आठ सौ सत्तरह रुपये

Other		
Total Amount	4930	00
CGST 9 %	443	70
SGST 9 %	443	70
IGST %		
Round Off (-)		40
G. Total Amount	5817	00

IDBI Bank A/c 1589102000001908
IFSC Code IBKL0001589

For Om Traders
Authorised Signatory

Customer

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : V.M Degree College

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 11/03/19

PARTICULARS	AMOUNT
Debit RO (Aqua Grand) A/c	50,000/-
Bill No. 1201	
R.O Accessory	
filter set, media Pannel etc	
Rs.(inwords)...Lacs...50...Thousand...Hundreds...only Total	50,000/-
Credit Vijay Sharma C/o M.V Sales Jpr	50,000/-
Bill No. 1201	
PRINCIPAL Veena Memorial PG College Karauli (Raj.) 11/03/19	
Rs.(inwords)...Lacs...50...Thousand...Hundreds...only Total	50,000/-

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

INVOICE

M.V Sales

F-74, Suresh Marg, C-Scheme, Jaipur Ph. : 9414066961
E-mail : vsayp_s50@rediffmail.com

Dealing in : Sensor Operated Items, Water Purifier, R.O. Machines & Home Appliances

M/s Veena memorial Degree College, Karauli

No. 1201
Date 11/03/19

S.No.	DESCRIPTION	Qty.	Rate	Amount Rs. P
1	R.O. plant Accessory Filter set, media. Pannel Accessories			50,000-
	Rs 50000/-			

Jaiyam
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Rs. In Words Rs Fifty thousand only G. Total 50,000-

1. Amount to be sent by Cross Cheque/DD in favour of M.V. Sales.
2. Interest will be charged @ 24% per annum if payment not made within 7 days.
3. All Subject to Jaipur Jurisdiction.

For M.V Sales

VEENA Memorial SSEEWA Society

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

VoucherNo.

Name of Institution : .....

No. CASH [ ] BANK [ ] JOURNAL [ ] DATE- 26/07/18

PARTICULARS	AMOUNT
Debit Computer R fm exp	1100 =
Bill No BC/2018-19/228	
SMPS, Pendrive 16 GB (1)	
By Roopsingh	
Rs.(inwords)....X....Lacs.....XX....Thousand....11.....Hundreds....X....only Total	1100/-
Credit Birla Computer's	1100/-
Bill No BC/2018-19/228	
26/7/18	
Rs.(inwords)....X....Lacs.....X....Thousand.....Hundreds....X....only Total	1100/-

PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Birla Compurters
Opp Dr Rs Gupta
Chodhary Pada
Karuali
Mob. No. 9887493409
GSTIN/UIN: 08AGBPJ0022C1ZB
State Name : Rajasthan, Code : 08
E-Mail : sanju72409@gmail.com

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
PAN/IT No :
State Name : Rajasthan, Code : 08

Invoice No.	Dated
Bc/2018-19/228	**24-Jul-2018**
	Mode/Terms of Payment
	Credit
Buyer's Order No.	Dated
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Smps**	8504	18 %	**1 nos**	508.47	nos		**508.47**
2	**Pendrive 16 Gb**	85235100	18 %	**1 nos**	423.73	nos		**423.73**
								932.20
	CGST							**83.90**
	SGST							**83.90**

Smps - 1 yr 16 Gb Pendrive 1 yr
2-01-2019 Mount 13 yr
26/7/18

Verified
Jaryan

Jaryan
PRINCIPAL
Veena Memorial PG College
Karauli (Raj.)

Total	**2 nos**	**₹ 1,100.00**

Amount Chargeable (in words) — *E. & O.E*
INR One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	508.47	9%	45.76	9%	45.76	91.52
85235100	423.73	9%	38.14	9%	38.14	76.28
Total	932.20		83.90		83.90	167.80

Tax Amount (in words) : **INR One Hundred Sixty Seven and Eighty paise Only**

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back.
3. payment to be made account payee chaque or dd in our favour
4. No. Responsibility for loos / brackage in under taken during transity by us unless the goods are insured
5. insert will be charged @ 24% P.A after 7 Days
6. In case of bounce chaque returned charged rs 300/-

for Birla Compurters

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice

VEENA Memorial SSEEWA Society

VoucherNo.

Vena Marg, Behind Govt. P.G. Collage, Karauli-322241 (Raj.)

TEL.: 07464- 221999 Mob. 9928054001, 9928054012

Name of Institution : V.M.D.C

No. CASH [ ] BANK [ ] JOURNAL [✓] DATE 26.10.18

PARTICULARS	AMOUNT
Debit Computer R&M A/C	16211
Bill No BC/2018-19/348	
Rs.(inwords) / Lacs 16 Thousand 02 Hundreds 11 only Total	16211
Credit Birla Computer's	16211
Bill No. 348	
PRINCIPAL Veena Memorial PG College Karauli (Raj.)	
Rs.(inwords) / Lacs 16 Thousand 02 Hundreds 11 only Total	16211

RECEIVED BY PREPARED BY CHECKED BY AUTHORISED SIGNATORY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Birla Compurters
Oop Dr Rs Gupta
Chodnary Pada
Karuali
Mob. No. 9887493409
GSTIN/UIN : 08AGBPJ0022C1ZR
State Name : Rajasthan, Code : 08
E-Mail : sanju72408@gmail.com

Invoice No.
Bc/2018-19/348

Dated
14-Sep-2018
Mode/Terms of Payment
Credit

Buyer's Order No.

Dated

Terms of Delivery

Buyer
Veena Memoriyal Degree Collage Karuali
Karuali
PAN/IT No :
State Name : Rajasthan, Code : 08

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Smps**	8504	18 %	**17 nos**	508.47	nos		8,643.99
2	**Lapcare Mouse L-70**	8471	18 %	**3 nos**	127.12	nos		381.36
3	**Power Cable**	8544	18 %	**1 nos**	60.00	nos		60.00
4	**Vga Cable**	8544	18 %	**1 nos**	90.00	nos		90.00
5	**Keybord Tvs Champ**	8471	18 %	**2 nos**	381.36	nos		762.72
6	**Service** *Computer Service*	998713	18 %	**17 nos**	200.00	nos		3,400.00
7	**Service** *Windows Instalation Charge*	998713	18 %	**2 nos**	200.00	nos		400.00
								13,738.07
	CGST							1,236.42
	SGST							1,236.42
	Round Off							0.09
	Total			43 nos				₹ 16,211.00

E. & O.E

PRINCIPAL
Veena Memorial PG Co...
Karauli

Amount Chargeable (in words)
INR Sixteen Thousand Two Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	8,643.99	9%	777.96	9%	777.96	1,555.92
8471	1,144.08	9%	102.96	9%	102.96	205.92
8544	150.00	9%	13.50	9%	13.50	27.00
998713	3,800.00	9%	342.00	9%	342.00	684.00
Total	13,738.07		1,236.42		1,236.42	2,472.84

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

Declaration
1. all the dispute are subject to karauli jurisdiction
2. goods once sold will not be taken back
3. payment to be made account payee chaque or dd in our favour
4. No Responsibility for loos / brackage in under taken during transity by us unless the goods are insured
5. insert will be charged @ 24% P.A after 7 Days
6. In case of bounce chaque returned charged rs 300/-

Company's Bank Details
Bank Name : Icici Bank Karauli
A/C No. : 088105500013
Branch & IFS Code : Karauli & ICIC0000881

for Birla Compurters

Authorised Signatory

SUBJECT TO KARAULI JURISDICTION

This is a Computer Generated Invoice