

कार्यालय - प्राचार्य शासकीय महाविद्यालय, सरगौव जिला-मुंगेली(छ.ग.)

पत्र कं...../लेखा/2021

सरगौव दिनोंक .....

आदेश

अपर संचालक उच्च शिक्षा संचालनालय के आदेश क्रमांक 165/03/आ.उ. शि/बजट योजना/2021 नवा रायपुर दिनोंक 16.09.2021 के द्वारा पुस्तकें एवं पत्रिकायें मद की राशि 200000.00 अक्षरी दो लाख रुपये मात्र आहरण की स्वीकृति प्रदान की जाती है।



प्राचार्य  
PRINCIPAL  
शासकीय महाविद्यालय, सरगौव  
Govt. College Saragauh  
जिला-मुंगेली (छ.ग.)  
B.P.O. No. 2138004

सरगौव दिनोंक .....

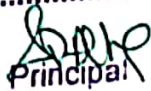
पृ. कं...../ लेखा/2021

प्रतिलिपि :-

1. महालेखाकार छ.ग. रायपुर को सूचनार्थ।
2. जिला कोषालय अधिकारी मुंगेली को आवश्यक कार्यवाही हेतु सूचनार्थ।
3. कार्यालय नस्ति।



Passed for Payments Rs. 2,00,000.00  
(Rs. in words) दो लाख रुपये मात्र

  
Principal

  
प्राचार्य  
PRINCIPAL  
शासकीय महाविद्यालय, सरगौव  
Govt. College Saragauh  
जिला-मुंगेली (छ.ग.)  
B.P.O. No. 2138004

## BILL/MEMO

## Shanti Enterprises

Address: Jawahar Nagar, Plot No. 86 Durg, Chhattisgarh-490020  
 Email: shantienterprisesglobal@gmail.com  
 Mob: 91-7089064424  
 GSTIN: 22MBGPG77071KIZZ

Bill No. 275

Bill Date: 11-11-21

Order No.

Order Date:

BANK NAME : UNION BANK OF INDIA

Branch : G E ROAD, RAIPUR

Account Number : 176911100003581

IFC CODE : UBIN0817694

## Details of Receiver/Billed to :

Name : प्राचार्य,

Address:

संतशिरोमणि गुरुरविदास शासकीय महाविद्यालय  
 सरगांव जिला मुंगेली (छ.ग.)

Vou. No. 12

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1	समाजशास्त्र - II	डॉ. अभिलाषा सेनी डॉ. बी.के. देवांकन	49011010	18	500	9000
2	समाजशास्त्र - III	डॉ. धर्मेन्द्र सिंह यादव	49011010	10	600	6000
3	इतिहास - I	मनगुलाय खाँ	49011010	15	600	9000
4	इतिहास - II	सी.एल. ठाकुर	49011010	10	600	6000
5	इतिहास - III	डॉ. सुभाष दत्त झा	49011010	10	600	6000
6	राजनीति शास्त्र - I	डॉ (श्रीमती) कविता ठाकुर	49011010	15	600	9000
7	राजनीति शास्त्र - II	डॉ (श्रीमती) कविता ठाकुर	49011010	10	600	6000
8	राजनीति शास्त्र - III	डॉ (श्रीमती) कविता ठाकुर	49011010	10	600	6000
9	प्राचीन हिन्दी कथा साहित्य-1	डॉ माधव अग्रवाल	49011010	5	350	1750
10	प्राचीन हिन्दी काव्य एवं हिन्दी निबन्ध तथा अन्य गद्य विधायें भाग-2	डॉ माधव अग्रवाल	49011010	5	400	2000
11	हिन्दी साहित्य भाग - 3 (एम.ए.)	डॉ माधव अग्रवाल	49011010	5	350	1750

Total Amount in Words :

Forty Nine Thousand Three Hundred Seventy Five Only

Total 62500

Discount(-21%) 13125

Grand Total 49375

## Declaration :

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

Terms &amp; Conditions :

1.E &amp; O.E.

For : Shanti Enterprises

Principal

Signatory

PAID &amp; CANCELLED

Principal

## BILL/MEMO

## Shanti Enterprises

Address: Jawahar Nagar, Plot No. 86 Durg, Chhattisgarh-490020  
 Email: shantienterprisesglobal@gmail.com  
 Mob: 91-7089064424  
 GSTIN: 22MBGPG77071KIZZ

Bill No. 276

Bill Date: 11.11.21

Order No.

Order Date:

BANK NAME : UNION BANK OF INDIA

Account Number : 176911100003581

Branch : G E ROAD, RAIPUR

IFC CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,

Address: संतशिरोमणि गुरुवरिदास शासकीय महाविद्यालय  
 सरगांव जिला मुंगेली (छ.ग.) Vou. No. 13

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	वनस्पति विज्ञान भाग - 1	डॉ. वाय.डी.त्यागी	49011010	5	800	4000
2.	वनस्पति विज्ञान भाग - 2	डॉ. वाय.डी.त्यागी	49011010	5	900	4500
3.	वनस्पति विज्ञान भाग - 3	डॉ. वाय.डी.त्यागी	49011010	5	800	4000
4.	जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	5	800	4000
5.	जन्तु विज्ञान - II	डॉ. एच.एन.बैजल	49011010	5	800	4000
6.	जन्तु विज्ञान - III	डॉ. एच.एन.बैजल	49011010	5	800	4000
7.	रसायन - I	डॉ. आर.पी. भटनागर	49011010	5	800	4000
8.	रसायन - II	डॉ. आर.पी. भटनागर	49011010	5	800	4000
9.	रसायन - III	डॉ. आर.पी. भटनागर.	49011010	5	800	4000
10.	प्रायो. वनस्पति विज्ञान भाग - 1	डॉ. वाय.डी.त्यागी	49011010	5	250	1250
11.	प्रायो. वनस्पति विज्ञान भाग - 2	डॉ. वाय.डी.त्यागी	49011010	5	400	2000
12.	प्रायो. वनस्पति विज्ञान भाग - 3	डॉ. वाय.डी.त्यागी	49011010	5	150	750
13.	प्रायो. जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	5	200	1000
14.	प्रायो. जन्तु विज्ञान - II	डॉ. एच.एन.बैजल	49011010	5	400	2000
15.	प्रायो. जन्तु विज्ञान - III	डॉ. एच.एन.बैजल	49011010	5	200	1000
16.	प्रायो. रसायन - I	डॉ. आर.पी. भटनागर	49011010	5	200	1000
17.	अर्थशास्त्र - III	शरद भटनागर	49011010	15	600	9000
18.	समाजशास्त्र - I 13	डॉ. अभिलाषा सेनी डॉ. बी.के. देवांकन	49011010	15	600	9000

Total Amount in Words: Rec'd  
 Fifty Thousand Only

Total	63500
Discount(-21%)	13335
Total	50165
Extraless	165
Grand Total	50000

PAID & CANCELLED

Declaration :

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

Terms &amp; Conditions :

1.E &amp; O.E.

For : Shanti Enterprises

Signature  
 Signatory

**BILL/MEMO**

# Shanti Enterprises

Address: Jawahar Nagar, Plot No. 86 Durg, Chhattisgarh-490020  
 Email: shantienterprisesglobal@gmail.com  
 Mob: 91-7089064424  
 GSTIN: 22MBGPG77071KIZZ

Bill No. 277  
 Bill Date: 11.11.21  
 Order No.  
 Order Date:

BANK NAME : UNION BANK OF INDIA  
 Account Number : 176911100003581

Branch : G E ROAD, RAIPUR  
 IFC CODE : UBIN0817694

**Details of Receiver/Billed to :**

Name : प्राचार्य,  
 संतशिरोमणि गुरुरविदास शासकीय महाविद्यालय  
 सरगांव जिला मुंगेली (छ.ग.)

**You. No. ....**

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount	
1	प्रायो. रसायन - II	डॉ. आर.पी. भटनागर	49011010	5	300	1500	
2	प्रायो. रसायन - III	डॉ. आर.पी. भटनागर	49011010	5	200	1000	
3	Botany - II	Dr. Y.D.Tiagi	49011010	5	1000	5000	
4	Botany - III	Dr. Y.D.Tiagi	49011010	5	1000	5000	
5	Zoology - I	Dr. H.N.Baljal	49011010	5	800	4000	
6	Zoology - II	Dr. H.N.Baljal	49011010	5	700	3500	
7	Chemistry - I	Dr. R.P. Bhatnagar	49011010	5	800	4000	
8	Chemistry - II	Dr. R.P. Bhatnagar	49011010	5	800	4000	
9	Chemistry - III	Dr. R.P. Bhatnagar	49011010	5	750	3750	
10	Prac.Botany - III	Dr. Y.D.Tiagi	49011010	3	250	750	
11	Prac.Zoology - I	Dr. H.N. Baljal	49011010	5	300	1500	
12	Prac.Zoology - II	Dr. H.N. Baljal	49011010	5	400	2000	
13	Prac.Zoology - III	Dr. H.N. Baljal	49011010	5	250	1250	
14	Prac.Chemistry - II	Dr. H.N. Baljal	49011010	3	200	600	
15	Prac.Chemistry - III	Dr. R.P. Bhatnagar	49011010	3	200	1000	
16	Relational Database Management System	Dr. R.P. Bhatnagar	49011010	5	200	1000	
						<b>Total</b>	<b>40850</b>
						<b>Discount(-21%)</b>	<b>8579</b>
						<b>Grand Total</b>	<b>32271</b>

Total Amount in Words :

**Thirty Two Thousand Two Hundred Seventy One Only**

**Declaration :**  
 We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

**Terms & Conditions :**  
 1.E & O.E.

For : Shanti Enterprises  
*Ramali*  
 Signatory

**PAID & CANCELLED**

*[Signature]*  
 Principal

**BILL/MEMO**

# Shanti Enterprises

Address: Jawahar Nagar, Plot No. 86 Durg, Chhattisgarh-490020  
 Email: shantienterprisesglobal@gmail.com  
 Mob: 91-7089064424  
 GSTIN: 22MBGPG77071K1ZZ

Bill No. 278  
 Bill Date: 11.11.21  
 Order No.  
 Order Date:

BANK NAME : UNION BANK OF INDIA  
 Account Number : 176911100003581

Branch : G E ROAD, RAIPUR  
 IFC CODE : UBIN0817694

Details of Receiver/Billed to:  
 Name : प्राचार्य,

Vou. No. 15.....

संतशिरोमणि गुरुरविदास शासकीय महाविद्यालय  
 सरगांव जिला मुंगेली (छ.ग.)

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	Introduction to Software Orgnization	Somya Yash	49011010	5	400	2000
2.	Database Management System	Somya Yash	49011010	5	400	2000
3.	Programming In "C"	Somya Yash	49011010	5	400	2000
4.	Essential of E-Commerce and HTML	Somya Yash	49011010	5	400	2000
5.	Data Communication & Computer Network	Somya Yash	49011010	5	400	2000
6.	PC-Packages and Computerized Accounting System with Automation & Tally	Somya Yash	49011010	5	400	2000
7.	Programming in Visual Basic	Somya Yash	49011010	5	400	2000
8.	Fundamental of HTML & OOPs (Computer Software - Part II)	Somya Yash	49011010	5	400	2000
9.	Computer Hard.-Part II	Somya Yash	49011010	9	400	3600
10.	DBMS & Visual Basic (Computer Soft. Part- III)	Somya Yash	49011010	10	500	5000
11.	Computer Hardware - Part II	Somya Yash	49011010	10	500	5000
12.	हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	25	200	5000
13.	हिन्दी भाषा - II	डॉ. माधव अग्रवाल	49011010	15	200	3000
14.	हिन्दी भाषा - III	डॉ. माधव अग्रवाल	49011010	12	100	1200
15.	Environment	डॉ. महिमा त्रिपाठी	49011010	10	300	3000
<b>Total</b>						<b>41800</b>
<b>Discount(-21%)</b>						<b>8778</b>
<b>Grand Total</b>						<b>33022</b>

Total Amount in Words :

Thirty Three Thousand Twenty Two Only

Declaration :  
 We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct

Terms & Conditions :  
 1.E & O.E.

**PAID & CANCELLED**  
 [Signature]  
 Principal

For : Shanti Enterprises  
 [Signature]  
 Signatory

## BILL/MEMO

# Shanti Enterprises

Address: Jawahar Nagar, Plot No. 86 Durg, Chhattisgarh-490020  
 Email: shantienterprisesglobal@gmail.com  
 Mob: 91-7089064424  
 GSTIN: 22MBGPG77071KIZZ

Bill No. 279

Bill Date: 11.11.21

Order No.

Order Date:

BANK NAME : UNION BANK OF INDIA  
 Account Number : 176911100003581

Branch : G E ROAD, RAIPUR  
 IFC CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,

संतशिरोमणि गुरुवरिदास शासकीय महाविद्यालय  
 सरगांव जिला मुंगेली (छ.ग.)

Vou. No. ...16.....

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	English	अदिती सैनी	49011010	10	200	2000
2.	अर्थशास्त्र - I	ध्रुव गुप्ता	49011010	15	600	9000
3.	अर्थशास्त्र - II	शरद भटनागर	49011010	15	750	11250
4.	हिन्दी साहित्य का इतिहास (एम.ए.)	डॉ. अरविन्द कुमार	49011010	5	400	2000
5.	प्राचीन काव्य (एम.ए.)	डॉ. स्कन्द पाठक	49011010	5	500	2500
6.	भाषा विज्ञान (एम.ए.)	अपर्णा पाण्डेय	49011010	5	350	1750
7.	भारतीय काव्यशास्त्र (एम.ए.)	डॉ. स्कन्द पाठक	49011010	5	250	1250
8.	आधुनिक काव्य (एम.ए.)	डॉ. प्रदीप कुमार मौर्य	49011010	5	400	2000
9.	प्रयोजनमूलक हिन्दी (एम.ए.)	अपर्णा पाण्डेय	49011010	5	400	2000
10.	भारतीय साहित्य (एम.ए.)	सुचिका यादव	49011010	5	250	1250
11.	हिन्दी भाषा (एम.ए.)	हेमा कुमारी	49011010	5	200	1000
12.	आधुनिक गद्य साहित्य (उपन्यास, निबंध एवं कहानी) (एम.ए.)	डॉ. स्कन्द पाठक	49011010	5	300	1500
13.	प्रयोगवादी एवं प्रगतिवादी काव्य (एम.ए.)	डॉ. सतीश चन्द्र राय	49011010	5	200	1000
14.	हिन्दी आलोचना एवं समीक्षाशास्त्र (एम.ए.)	डॉ. सतीश चन्द्र राय	49011010	5	200	1000
15.	हिन्दी साहित्य का इतिहास (आधुनिक काल) (एम.ए.)	अरविन्द कुमार	49011010	5	350	1750
16.	जनपदीय भाषा और साहित्य छत्तीसगढ़ी (एम.ए.)	हेमाकुमारी	49011010	5	300	1500
17.	मध्यकालीन काव्य (एम.ए.)	हेमाकुमारी	49011010	5	400	2000
<b>Total</b>						<b>44750</b>
<b>Discount(-21%)</b>						<b>9398</b>
<b>Grand Total</b>						<b>35352</b>

Total Amount in Words :

Thirty Five Thousand Three Hundred Fifty Two Only

Declaration :

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

Terms &amp; Conditions :

1.E &amp; O.E.

PAID &amp; CANCELLED

Principal

For : Shanti Enterprises

Signatory

Bill No & Date : 45-04/Dec/21

BTR No : 4606921

Financial Year : 2021\_22

Bill unit : 115

DDO Code : 2138004

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

### FULLY VOUCHERED CONTINGENT BILL

No .....*12/21*.....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of <u>12/2021</u>	Voucher No. .... List of payments of the month of <u>12/2021</u>
<b>HEAD OF ACCOUNT : 44-2202-03-103-0101-5671-04-004-V</b>		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : BOOKS AND MAGZINES of Service Number : Nil and Bill Desc : 004 books and magzines	99998
<b>PAID &amp; CANCELLED</b> <i>[Signature]</i> Principal		
Total Gross Amount :		99998

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.  
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

*[Signature]*  
**PRINCIPAL**  
Govt. College Sargaon  
Dist. Mungeli (C.G.)  
D.D.O. No. 2138004

14/12/21, 12:00 PM

Bill No & Date : 45-04/Dec/21

BTR No : 4606921

Financial Year : 2021-22

DDO Code : 2138004

Bill unit : 115

C.B.T.C.24  
[See Subsidiary Rules 308, 309, 311]

**ATTACHMENT  
FULLY VOUCHERED CONTINGENT BILL**

No .....@S.....

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of ..... for the month of <b>12/2021</b>	Voucher No. ..... List of payment of the month of 12/2021
HEAD OF ACCOUNT : 44-2202-03-103-0101-5671-04-004-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : BOOKS AND MAGZINES of Service Number : NIII Bill Description : 004 books and magzines	99999
Total Net Amount :		99999

*[Signature]*  
PRINCIPAL  
Govt. College Sargan  
Dist. Mungeli (C.G.)  
D.D.O No. 2138004



# ABD ARYA BOOK DEPOT

Opposite Shikha Vatika Madhuban Road, Dyalband Bilaspur (C.G.)  
 Book Sellers, Publishers & Suppliers

245

Date 19/11/14

MS. प्राचार्य, अंत शिरोमणी गुरु खिदाल शासकीय प्रहाविद्यालय, मुराँव  
 (प्र. मुराँव)

Your Order No. .... Date .....

Particulars	Rate	Amount	Discount	Total Amount
निष्पत्तीय लेखिका - करीम खान	450-	4500-		
विषय - - - - -	520-	5200		
पद्यतायिक स.P. रोजिकी - गुला, रानी	350-	10500-		
Botany - I - aghawol	440-	1320-		
वनस्पति III - काजवाल	425-	2125-		
Botany - II - - - -	240-	960-		
प्रयोगिक वनस्पति - I - N.K. Singh	150-	150-		
वनस्पति - I - मोरिय	440-	1760-		
- - - - - II - N.B. सिंह	495-	990-		
- - - - - III - चासी	800-	800-		
- - - - - T - - - - -	800-	800-		
जानु I - - - - - मकमेना	575-	2875-		
- - - - - T - - - - - अगली	675-	1350-		
जानु II - - - - - गजल	800-	800-		
- - - - - II - - - - - री	365-	365-		
- - - - - III - - - - - मरी	475-	475-		
- - - - - T - - - - -	570-	1020-		
Animal behavior - Shastkar	1500-	1500-		
Zoology II - Jwevedi	400-	400-		
Inorganic Chemistry - Awashti	675-	675-		
Quantum - Acharya	995-	995-		
Biology for Chemist - Jolly	375-	375-		
Structural Chemistry - John	450-	450-		
Chemistry - II - Gupta	230-	230-		
- - - - - III - - - - -	600-	600-		
- - - - - III - - - - - Pille	575-	575-		
रसायन I - - - - -	400-	400-		
- - - - - I - - - - -	600-	600-		
- - - - - I - - - - -	800-	800-		

PAID & CANCELLED  
 Principal

43590/ Total

SOUTH INDIAN BANK  
 No. 0568073000000153  
 Code - SIBL0000568  
 pur (C.G.) 495 001

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*Signature*

For, ARYA BOOK DEPOT

# BD ARYA BOOK DEPOT

Opposito Shikha Vatika Madhuban Road, Dyalband Bilaspur (C.G.)  
Book Sellers, Publishers & Suppliers

246

Date 19/11/21.....

*Cancelled*

Your Order No. .... Date .....

Particulars	Rate	Amount	Discount	Total Amount
	B/F -	43590	FW	
(EG) 111129 I	90 -	2250 -		
— — II	100 -	2500 -		
— — III	80 -	2000 -		
		50340	FW	
			<b>PAID &amp; CANCELLED</b>	
			<i>[Signature]</i> Principal	
			Total	

Bank - SOUTH INDIAN BANK  
A/c No. 0568073000000153  
Branch Code - SIBL0000568  
Bilaspur (C.G.) 495 001

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22APJPC0720D223  
APJPC 0720D

|| Shri Ganoshya Namah ||

Mob. : 9179192630

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Book Sellers, Publishers & Suppliers

217

Date .19.11.21.....

Contd III

Your Order No. .... Date .....

Particulars	Rate	Amount	Discount	Total Amount
normal english - 11 R 42 m	11.75	134.00		
...	260-	260-		
...	240-	240-		
...	180-	180-		
...	99-	99-		
...	80-	80-		
...	130-	130-		
...	170-	170-		
...	33-	33-		
...	99-	99-		
...	55-	55-		
...	444-	444-		
...	499-	499-		
...	130-	130-		
...	90-	90-		
...	250-	250-		
...	110-	110-		
...	200-	200-		
...	110-	110-		
...	160-	160-		
...	425-	850-		
...	425-	850-		
...	210-	210-		
		56,905=		
			Total	

PAID & CANCELLED  
Principal

Bank - SOUTH INDIAN BANK  
No. 0588073000000153  
C Code - 8IBL0000568  
Bilaspur (C.G.) 495 001

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2APJPC9728D2Z3  
APJPC 9728D

|| Shri Ganeshya Namah ||

Mob. : 9179192630

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Date 15/11/21

Contd IV

Your Order No. .... Date .....

Particulars	Rate	Amount	Discount	Total Amount
		56905-		
काशी विद्यापीठ - काशी	499-	499-		
काशी विद्यापीठ - काशी	480-	480-		
काशी विद्यापीठ - काशी	870-	870-		
काशी विद्यापीठ - काशी	400-	400-		
काशी विद्यापीठ - काशी	275-	275-		
काशी विद्यापीठ - काशी	435-	435-		
काशी विद्यापीठ - काशी	895-	895-		
काशी विद्यापीठ - काशी	660-	660-		
काशी विद्यापीठ - काशी	430-	430-		
काशी विद्यापीठ - काशी	390-	390-		
काशी विद्यापीठ - काशी	295-	295-		
काशी विद्यापीठ - काशी	240-	240-		
काशी विद्यापीठ - काशी	275-	275-		
काशी विद्यापीठ - काशी	190-	190-		
काशी विद्यापीठ - काशी	120-	120-		
		68319.5-	13297.5-	50022.00
				23.00
				49,999.00
			Total	

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आचार्य एम. ए. ए. ए.  
विनयातक ए. ए. ए.

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Date ..19.11.21/...

पुस्तकें, सैन विभागाधी पुस्तकें विक्री, 211-कॉलेज मार्ग, 211002, बिलासपुर

Your Order No. .... Date 19-11-21

Particulars	Rate	Amount	Discount	Total Amount
Business statistics - S.M. Shukla	435	435		
Business maths	235			
वित्तिय यंत्रणा	275			
Financial management - Dr. Gupta	250	1250		
वित्तिय यंत्रणा	225	450		
वित्तिय	275			
वित्तिय वित्तिय यंत्रणा	240	1200		
Business mathematics - Shukla	235	235		
Computer a/c	425	425		
अंक गणित	200	1720		
वित्तिय यंत्रणा	200	200		
Financial market operation - Prakash	240	960		
Business environment - A.W. Kaur	295	590		
वित्तिय	360	720		
auditing - D.K. Sharma	240	720		
वित्तिय	225	225		
वित्तिय	200	200		
Principles of business mat - Dr. Singh	200	800		
organizational behavior - Rohit	240	720		
Business management - Singh U.K.	1335	2730		
Corporate accounting - S.M. Shukla	1495	2990		
वित्तिय यंत्रणा	425	425		
management a/c	500	500		
वित्तिय यंत्रणा	425	425		
वित्तिय यंत्रणा	250	250		
वित्तिय यंत्रणा	240	240		
COMPANY LAW - S.M. Shukla	240	240		
वित्तिय यंत्रणा	200	200		
वित्तिय यंत्रणा	145	145		
वित्तिय यंत्रणा	110	110		
		22760	Total	

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k - SOUTH INDIAN BANK  
No. 0568073000000153  
Code - SIBL0000568  
Bilaspur (C.G.) 495 001

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STIN : 22APJPC9728D2Z3  
an No. : APJPC 9728D

|| Shri Ganeshya Namah ||

Mob. : 9179192630

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No. 238

Date ... 19.11.21 ...

M/S. .... Contel - III .....

Your Order No. .... Date .....

Qty.	Particulars	Rate	Amount	Discount	Total Amount
	अध्यापक पाठ्यक्रम (एबी/के) I भाग	1600/-	4000/-		
	2 -	600/-	4000/-		
	3 -	600/-	4000/-		
	गोदान - सुंशी पुस्तकालय	140/-	420/-		
	हिंदी साहित्य - सुमन जैन	850/-	850/-		
	साठोतरों हिंदी कवित्त - नंजारे AR	80/-	180/-		
	भारतीय व पश्चात्य काव्यशा.	300/-	300/-		
	गोदान -	500/-	500/-		
	हिंदी सा. व संवेदना	500/-	500/-		
	का. एनिसास	650/-	650/-		
	मिला डॉटल	895/-	895/-		
	प्रतिनिधी कथात्रियाँ	95/-	195/-		
			63290-	13291 =	49,999/-
					49,999 = 0
				Total	

अचक्र धारणों को निवृत्त  
का. एनिसास

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C. No. 0568073000000153  
SC Code - SIBL0000568  
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